



Board of Trustees - Regular Meeting Tuesday, August 15, 2017 6:00 PM District Office, Board Room, 3801 Market Street, Riverside, CA 92501

ORDER OF BUSINESS

Pledge of Allegiance

Anyone who wishes to make a presentation to the Board on an agenda item is requested to please fill out a "REQUEST TO ADDRESS THE BOARD OF TRUSTEES" card, available from the Public Affairs Officer. However, the Board Chairperson will invite comments on specific agenda items during the meeting before final votes are taken. Please make sure that the Secretary of the Board has the correct spelling of your name and address to maintain proper records. Comments should be limited to five (5) minutes or less. (This time limit will be doubled for members of the public utilizing a translator to ensure the non-English speaker receives the same opportunity to directly address the Board, unless simultaneous translation equipment is used.)

Anyone who requires a disability-related modification or accommodation in order to participate in any meeting should contact the Chancellor's Office at (951) 222-8801 and speak to an Executive Administrative Assistant as far in advance of the meeting as possible.

Any public records relating to an open session agenda item that is distributed within 72 hours prior to the meeting is available for public inspection at the Riverside Community College District Chancellor's Office, 3rd Floor, 3801 Market Street, Riverside, California, 92501 or online at www.rccd.edu/administration/board.

COMMENTS FROM THE PUBLIC

Board invites comments from the public regarding any matters within the jurisdiction of the Board of Trustees. Pursuant to the Ralph M. Brown Act, the Board cannot address or respond to comments made under Public Comment.

II. APPROVAL OF MINUTES

- A. Minutes of the Board of Trustees Special Meeting of June 12, 2017

 Recommend approving the June 12, 2017 Board of Trustees Special meeting minutes as prepared.
- B. Minutes of the Board of Trustees Regular/Committee Meeting of June 13, 2017

 Recommend approving the June 13, 2017 Board of Trustees Regular/Committee meeting minutes as prepared.
- C. Minutes of the Board of Trustees Regular Meeting of June 20, 2017

 Recommend approving the June 20, 2017 Board of Trustees Regular meeting minutes as prepared.
- III. PUBLIC HEARING (NONE)

IV. CHANCELLOR'S REPORTS

- A. Chancellor's Communications
 Information Only
- B. Swearing In of 2017-2018 Student Trustee *Information Only*

- C. Presentation on the Veterans Resource Center at Norco College Information Only
- D. Healthcare Update

Information Only

E. Future Monthly Committee Agenda Planner and Annual Master Planning Calendar *Information Only*

V. STUDENT REPORT

A. Student Report

Information Only

- VI. CONSENT AGENDA ACTION
 - A. Diversity/Human Resources
 - Academic Personnel
 Recommend approving/ratifying academic personnel actions.
 - 2. Classified Personnel Recommend approving/ratifying classified personnel actions.
 - 3. Other Personnel Recommend approving/ratifying other personnel actions.

B. District Business

1. Purchase Order and Warrant Report - All District Resources

Recommend approving/ratifying the Purchase Orders and Purchase Order Additions totaling \$15,105,972 and District Warrant Claims totaling \$13,609,582.

- 2. Budget Adjustments (None)
- 3. Resolution(s) to Amend Budget (None)
- 4. Contingency Budget Adjustments (None)
- 5. Bid Awards
 - a. RFP Award for Marketing and Rebranding Services

Recommend authorizing the selection of Interact to provide marketing and rebranding services on behalf of the Strong Workforce Program Inland Empire/Desert Regional Consortium.

- 6. Grants, Contracts and Agreements
 - Contracts and Agreements Report Less than\$88,300 All District Resources

Recommend ratifying contracts totaling \$2,002,485 for the period of June 1, 2017 through July 31, 2017.

b. Agreement for Legal Services with Atkinson, Andelson, Loya, Ruud and Romo

Recommend reviewing and approving the agreement with Atkinson, Andelson, Loya, Ruud and Romo, pursuant to the agreement hourly rates.

- c. Agreement for Legal Services with Liebert Cassidy Whitmore
 Recommend reviewing and approving the agreement with Liebert
 Cassidy Whitmore, pursuant to the agreement hourly rates.
- d. Amendment to the Architectural Design Services Agreement for Ben Clark Training Center Scenario Building with Holt Architecture

Recommend approving the Amendment to the original contract for additional structural engineering services for the Ben Clark Training Scenario Project with Holt Architecture, in the amount not to exceed \$48,650.

e. Amendment #1 to Sub Award Agreement with Reach Out for Norco College California Career Pathways Trust Grant

Recommend ratifying the sub award agreement for Reach Out from August 1, 2017 through June 30,2019, in the amount of \$80,000.

7. Out-of-State Travel

Recommend approving out-of-state travel.

8. Other Items

 Resolution No. 01-17/18 - Appropriations Subject to Proposition 4 -Gann Limitation

Recommend adopting Resolution No. 01-17/18 which establishes the 2017-2018 Gann Limit for the Riverside Community College District at \$220,179,834.

b. Surplus Property

Recommend declaring the property on the attached list to be surplus; finding the property does not exceed the total value of \$5,000; and authorizing the property to be consigned to The Liquidation Company to be sold on behalf of the District.

c. Notices of Completion

Recommend accepting the projects listed on the attachment as complete, and approving the execution of the Notices of Completion (under Civil Code Section 3093 – Public Works).

VII. CONSENT AGENDA INFORMATION (NONE)

VIII. BOARD COMMITTEE REPORTS

- A. Governance (None)
- B. Teaching and Learning (None)
- C. Planning and Operations (None)
- D. Resources (None)
- E. Facilities
 - 1. Budget Allocation, Project Scope, and Selection of Contractor for Cellular Repeater Booster System Project for the Charles A. Kane Student Services and Administration Building with Absolute Signal

Recommend approving a budget allocation in the amount of \$25,000 for the Cellular Repeater Booster System project for the Charles A. Kane Student Services and Administration Building at Riverside City College; the project scope consisting of the equipment and installation of a Cellular Repeater Booster System; and award of the contract to Absolute Signal in the amount not to exceed \$21,931.

IX. ADMINISTRATIVE REPORTS

A. Vice Chancellors

1. Resolution No. 03-17/18 Authorizing the Chancellor, or Designee, of the District to Layoff and Reduce Hours of the Classified Service

Recommend adopting Resolution Number 03-17/18, authorizing the Chancellor, or Designee, of the District to layoff and reduce hours of the classified service and send appropriate notification to the impacted employee.

B. Presidents

X. ACADEMIC SENATE REPORTS

- A. Moreno Valley College/Riverside Community College District
- B. Norco College
- C. Riverside City College

XI. BARGAINING UNIT REPORTS

- A. CTA California Teachers Association
- B. CSEA California School Employees Association

XII. BUSINESS FROM BOARD MEMBERS

A. Support of Nomination to ACCT Committee

Recommend supporting the nomination of Trustee Figueroa to a committee of the Association of Community College Trustees, causing a letter of support of nomination to be issued.

- B. Census Appropriation Letter for Funding the 2020 Census by Congress
 Recommend reviewing, discussing and authorizing joining NALEO in the Census
 Appropriation Letter Campaign to assure the 2020 Census is funded.
- C. Update from Members of the Board of Trustees on Business of the Board *Information Only*

XIII. CLOSED SESSION

A. Conference with Legal Counsel - one matter - Existing litigation - Government Code Sections 54956.9 (a) and (d)(1)

Recommended Action to be Determined.

B. Conference with Legal Counsel - one matter - Existing litigation - Government Code Sections 54956.9 (a) and (d)(1)

Recommended Action to be Determined.

C. Pursuant to Government Code Section 54957, Public Employee Discipline/Dismissal/ Release

Recommended Action to be Determined.

XIV. ADJOURNMENT



Agenda Item (II-A)

Meeting 8/15/2017 - Regular

Agenda Item Approval of Minutes (II-A)

Subject Minutes of the Board of Trustees Special Meeting of June 12, 2017

College/District District

Funding n/a

Recommended

Action

It is recommended that the Board of Trustees review and approve the minutes.

Background Narrative:

Recommended approving the June 12, 2017 Board of Trustees Special meeting minutes as prepared.

Prepared By: Michael Burke, Ph.D., Chancellor

Attachments:

061217_Special Minutes

MINUTES OF THE SPECIAL BOARD OF TRUSTEES MEETING OF JUNE 12, 2017

President Blumenthal called the special meeting of the Board of Trustees to order at 12:00 p.m., in the District Office, Conference Room 309, 3801 Market Street, Riverside California.

CALL TO ORDER

Trustees Present

Virginia Blumenthal, President Tracey Vackar, Vice President Janet Green, Secretary Mary Figueroa, Board Member Bill Hedrick, Board Member Trustees Absent

Luis Velazco Miranda, Student Trustee

Staff Present

Ms. Chris Carlson, Chief of Staff & Facilities Development

Ms. Peggy Cartwright, Associate Vice Chancellor, Strategic Communications & Institutional Advancement

Guest Present

Mr. Bradley Neufeld, Attorney, Varner & Brandt

Chris Carlson led the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

The Board adjourned to closed session at 12:03 p.m.

ADJOURNED TO CLOSED SESSION

Performance Evaluation Title: Chancellor; and

Pursuant to Government Code Section 54957.6 Conference with Labor Negotiators; District Designated Representative: Bradley Neufeld, Varner & Brandt; Unrepresented Employee: Chancellor

Pursuant to Government Code Section 54957, Public Employee

The Board adjourned the meeting at 3:25 p.m. with the following reportable actions:

ADJOURNED

Figueroa/Hedrick moved that the Board of Trustees extend the Chancellor's contract through June 30, 2019. Motion carried. 3 ayes (Blumenthal, Figueroa, Hedrick), 2 nays (Vackar, Green)



Agenda Item (II-B)

Meeting 8/15/2017 - Regular

Agenda Item Approval of Minutes (II-B)

Subject Minutes of the Board of Trustees Regular/Committee Meeting of June 13, 2017

College/District District

Funding n/a

Recommended

Action

It is recommended that the Board of Trustees review and approve the minutes.

Background Narrative:

Recommended approving the June 13, 2017 Board of Trustees Regular/Committee meeting minutes as prepared.

Prepared By: Michael Burke, Ph.D., Chancellor

Attachments:

061317_Committee Minutes

MINUTES OF THE BOARD OF TRUSTEES REGULAR AND COMMITTEE MEETINGS OF THE GOVERNANCE, TEACHING AND LEARNING, PLANNING AND OPERATIONS, RESOURCES AND FACILITIES COMMITTEES OF JUNE 13, 2017

President Blumenthal called the Board of Trustees meeting to order at 6:00 p.m. in the District Office, Board Room, 3801 Market Street, Riverside, California

CALL TO ORDER

Trustees Present

Virginia Blumenthal, President Tracey Vackar, Vice-President Janet Green, Secretary Mary Figueroa, Board Member <u>Trustees Absent</u> Bill Hedrick, Board Member

Staff Present

Michael L. Burke, Ph.D., Chancellor

Mr. Aaron Brown, Vice Chancellor, Business and Financial Services

Dr. Terri Hampton, Vice Chancellor, Human Resources and Employee Relations

Ms. Chris Carlson, Chief of Staff and Facilities Development

Dr. Irving Hendrick, Interim President, Moreno Valley College

Dr. Monica Green, Vice President, Student Services, Norco College

Dr. Wolde-Ab Isaac, President, Riverside City College

Mr. Richard Keeler, Dean, Grants and Office of Economic Development

Ms. MaryAnn Doherty, Director, Grants

Dr. Irv Hendrick led the pledge of allegiance

PLEDGE OF ALLEGIANCE

Recognition of Dr. Irv Hendrick

CHANCELLOR'S REPORTS

The Committee Chair Tracey Vackar convened the meeting at 6:20 p.m. Committee members in attendance: Michael L. Burke, Ph.D., Chancellor; Academic Senate Representatives: Mr. Sal Soto (Moreno Valley College), Ms. Peggy Campo (Norco College), Dr. Mark Sellick (Riverside City College/RCCD).

TEACHING AND LEARNING COMMITTEE

Dr. Burke led the committee review of the proposed curricular changes for inclusion in the college catalogs and in the schedule of class offerings that will be presented to the Board for acceptance at the June 20 regular meeting. Discussion followed.

Proposed Curricular Changes

Mr. Keeler and Ms. Doherty presented the Grants Office Mid-Year Report for 2016-2017.

Presentation of District Grants Office Mid-Year Report 2016-2017 The committee adjourned the meeting at 6:51 p.m.

Adjourned

The Committee Chair Mary Figueroa convened the meeting at 6:52 p.m. Committee members in attendance: Aaron Brown, Vice Chancellor, Business and Financial Services, Dr. Terri Hampton, Vice Chancellor, Human Resources and Employee Relations; Academic Senate Representatives: Mr. Sal Soto (Moreno Valley College), Ms. Peggy Campo (Norco College), Dr. Mark Sellick (Riverside City College/RCCD) and

PLANNING AND OPERATIONS

Ms. Carlson presented the 2019-2023 Five-Year Capital Construction Plan and Initial Project Proposals. Discussion followed.

2019-2023 Five-Year Capital Construction Plan and Initial Project Proposals

The committee adjourned the meeting at 7:12 p.m.

Management Representative: Maryann Doherty

The Committee Chair Janet Green convened the meeting at 7:13 p.m. Committee members in attendance: Aaron Brown, Vice Chancellor, Business and Financial Services, Dr. Terri Hampton, Vice Chancellor, Human Resources and Employee Relations; Academic Senate Representatives: Mr. Sal Soto (Moreno Valley College), Ms. Peggy Campo (Norco College), Dr. Mark Sellick (Riverside City College/RCCD) and Management Representative: Maryann Doherty

RESOURCES COMMITTEE

Mr. Brown facilitated a presentation on the Tentative Budget for FY 2017-2018.

Tentative Budget for FY 2017-2018 and Notice of Public Hearing on the FY 2017-2018 Final Budget

The committee adjourned the meeting at 7:39 p.m.

Adjourned

Vackar/Figueroa moved that the Board of Trustees approve Trustee Hedrick's absence as excused. Motion carried. (4 ayes, 1 absent [Hedrick]) MOTION TO EXCUSE TRUSTEE'S ABSENCE

The Committee Chair Virginia Blumenthal convened the meeting at 7:40 p.m. Committee members in attendance: Chris Carlson, Chief of Staff and Facilities Development; Academic Senate Representatives: Mr. Sal Soto (Moreno Valley College), Ms. Peggy Campo (Norco College), Dr. Mark Sellick (Riverside City College/RCCD) and Management Representative: Maryann Doherty

FACILITIES COMMITTEE

Ms. Carlson presented the committee Agreement Amendment No. 4 for the Charles A. Kane Student Services and Administration Building project at Riverside City College for additional architectural services with HMC Architects in the amount not to exceed \$8,620, that will be considered by the

Agreement Amendment No. 4 for the Charles A. Kane Student Services and Administration Building with HMC Architects

Board for approval at the June 20 regular Board meeting. Discussion followed.

The committee adjourned the meeting at 7:41 p.m.

Adjourned

The Board adjourned the meeting at 7:42 p.m.

<u>ADJOURNMENT</u>



Agenda Item (II-C)

Meeting 8/15/2017 - Regular

Agenda Item Approval of Minutes (II-C)

Subject Minutes of the Board of Trustees Regular Meeting of June 20, 2017

College/District District

Funding n/a

Recommended

Action

It is recommended that the Board of Trustees review and approve the minutes.

Background Narrative:

Recommended approving the June 20, 2017 Board of Trustees Regular meeting minutes as prepared.

Prepared By: Michael Burke, Ph.D., Chancellor

Attachments:

062017_Regular Minutes

MINUTES OF THE REGULAR BOARD OF TRUSTEES MEETING OF JUNE 20, 2017

President Blumenthal called the Board of Trustees meeting to order at 6:00 p.m. in the District Office, Board Room, 3801 Market Street, Riverside, California, 92501, and teleconferencing from Embassy Suites by Hilton Napa Valley, Business Center, 1075 California Blvd., Napa, CA 94559

CALL TO ORDER

Trustees Present

Virginia Blumenthal, President Tracey Vackar, Vice President (via teleconference) Janet Green, Secretary Mary Figueroa, Board Member Luis Velasco Miranda, Student Trustee <u>Trustees Absent</u> Bill Hedrick, Board Member

Staff Present

Michael L. Burke, Ph.D., Chancellor

Mr. Aaron Brown, Vice Chancellor, Business and Financial Services

Dr. Terri Hampton, Vice Chancellor, Human Resources and Employee Relations

Ms. Chris Carlson, Chief of Staff and Facilities Development

Dr. Robin Steinback, Vice President, Academic Affairs, Moreno Valley College

Dr. Bryan Reece, President, Norco College

Dr. Wolde-Ab Isaac, President, Riverside City College

Ms. LaTonya Parker, Academic Senate Representative, Moreno Valley College

Ms. Peggy Campo, Academic Senate Representative, Norco College

Dr. Mark Sellick, Academic Senate Representative, District/Riverside City College

Mr. Patrick Pyle, General Counsel

Ms. Jennifer Floerke, Associate Professor, Moreno Valley College

Guests Present

Ms. Debra Yorba, Vice President, Keenan and Associates

Luis Velazco Miranda led the Pledge of Allegiance. PLEDGE OF ALLEGIANCE

Figueroa/Green moved that the Board of Trustees approve the minutes of the Board of Trustees Regular/Committee Meeting of May 2, 2017. Motion carried. (4 ayes, 1 absent [Hedrick])

MINUTES OF THE BOARD OF TRUSTEES REGULAR/COMMITTEE MEETING OF MAY 2, 2017

Green/Figueroa moved that the Board of Trustees approve the minutes of the Board of Trustees Regular Meeting of May 16, 2017. Motion carried. (4 ayes, 1 absent [Hedrick])

MINUTES OF THE BOARD OF TRUSTEES REGULAR MEETING OF MAY 16, 2017

Green/Figueroa moved that the Board of Trustees approve Trustee Hedrick's absence as excused. Motion carried. (4

MOTION TO EXCUSE ABSENCE

CHANCELLOR'S REPORTS

Dr. Burke presented the Spring 2017 Scholarship Award to Student Trustee Luis Velazco Miranda and thanked him for his service as Student Trustee. Presentation of Student Trustee Scholarship Award for Spring 2017

Ms. Floerke presented a report on the Moreno Valley College Honors Program and Student Research Program, Student Research Project Highlights for 2016-2017.

Five to Thrive Presentation Moreno Valley College Honors Program, Student Research Project Highlights, 2016-2017

Dr. Reece presented information on the Increase in Health Services Fee.

Increase in Health Services Fee

Ms. Yorba reported there are no current issues related to the employee health plan.

Healthcare Update

The Board of Trustees received information on documents that are used to monitor and review upcoming action items, information items, and presentations, as well as planning for the monthly committee and Board meetings.

Future Monthly Committee Agenda Planner and Annual Master Planning Calendar

Student Trustee Luis Velazco Miranda presented the report about recent and future student activities at Moreno Valley, Norco, and Riverside City Colleges and Riverside Community College District. He thanked the Board of Trustees for their support and encouragement during his time on the Board as Student Trustee.

STUDENT REPORT

CONSENT ITEMS

Action

Figueroa/Green moved that the Board of Trustees:

Approve/ratify the listed academic appointments, separations, and assignment and salary adjustments;

Academic Personnel

Approve/ratify the listed classified appointments, separations, and assignment and salary adjustments;

Classified Personnel

Approve/ratify the listed other personnel appointments, and assignment and salary adjustments as amended;

Other Personnel

Approve/ratify the Purchase Orders and Purchase Order Additions totaling \$4,312,501 and District Warrant Claims totaling \$5,382,891;

Purchase Order and Warrant Report

– All District Resources

Approve adding the revenue and expenditures of \$236,599 to the budget;

Resolution No. 53-16/17 – 2016-2017 Full Time Student Success Grant

Approve adding the revenue and expenditures of \$270,191 to the budget;

Resolution No. 54-16/17 - 2016-2017 Upward Bound – Norte Vista High School Grant

Approve awarding Bid Number 2016/17-26, Fire Alarm Upgrades at Bradshaw & Tech A Buildings Project in the total amount of \$327,360 to Dalke and Sons Construction, Inc.;

Bid Award for Fire Alarm Upgrades at Bradshaw & Tech A Buildings Project

Approve the purchase of computer equipment, peripherals and related services from authorized resellers, utilizing the National Association of State Procurement Officials (NASPO) ValuePoint Contracts (formerly WSCA-NASPO) through March 31, 2020;

Purchase Computer Equipment, Peripherals and Related Services from Authorized Resellers Utilizing the National Association of State Procurement Officials (NASPO) ValuePoint Contracts (formerly WSCA-NASPO)

Ratify contracts totaling \$340,395 for the Period of May 1, 2017 through May 31, 2017;

Contracts and Agreements Report Less than \$88,300 – All District Resources

Approve the contract for the period of July 1, 2017 through June 30, 2018 not to exceed \$600,000;

Contract for Apprentice Training Program Remittance to Local Union 477, I.B.E.W. – Southern Sierras, N.E.C.A. Educational and Training Trust

Approve the contract for the period of July 1, 2017 through June 30, 2018 not to exceed \$600,000;

Contract for Apprentice Training Program Remittance to Riverside County Educational and Training Trust Fund

Approve a contract amendment for C16 0043 with a time extension through December 31, 2018, and also for an increased amount up to \$9,726,689;

Contract C16 0043 California Community College Chancellor's Office for Riverside City College to act as the fiscal agent for the Student Success and Support Program (SSSP) Set aside Fund Contract A

Approve an increase for Execu-Sys, Ltd., in the not to exceed amount of \$55,000,

Contract Agreement for Professional Services with Execu-

through June 30, 2017;	Sys, Ltd.
Approve the Amendment to the Agreement between Riverside Community College District and Alan Lewis for up to \$100,000;	Amendment to Agreement for Consulting Services with Alan Lewis
Approve the Amendment to the Agreement between Riverside Community College District and Donald Kasle for up to \$105,000;	Amendment to Agreement for Consulting Services with Donald Kasle
Approve the Amendment to the Agreement between Riverside Community College District and Martin Kleckner III for up to \$120,000;	Amendment to Agreement for Consulting Services with Martin Kleckner III
Approve the Amendment to the Agreement with Vantages Business Consulting for up to \$190,000;	Amendment to Agreement for Consulting Services with Vantages Business Consulting
Approve the Agreement with Riverside County Fire Department, for an amount not to exceed \$232,879.00 annually from July 1, 2017 through June 30, 2020;	Agreement for Fire Program Coordinator with the County of Riverside Fire Department
Approve the College and Career Access Pathways agreement with Moreno Valley USD and Val Verde USD;	Agreement for College and Career Access Pathways with Moreno Valley USD and Val Verde USD
Approve payment in the amount of \$23,321 to Preferred Ceilings, Inc. for work rendered on the Henry W. Coil, Sr. and Alice Edna Coil School for the Arts Building;	Payment for Services for the Henry W. Coil, Sr. and Alice Edna Coil School for the Arts Building to Preferred Ceilings, Inc.
Approve out-of-state travel;	Out-of-State Travel
Declare the property on the attached list to be surplus; find the property does not exceed the total value of \$5,000; and authorize the property to be consigned to The Liquidation Company to be sold on behalf of the District;	Surplus Property
Declare the property on the attached list to be surplus; and authorize the property to be disposed of on behalf of the District;	Surplus Property – Replacement

Approve the projects listed on the attachment as complete, and approve the execution of the Notices of Completion

Notice of Completion

(under Civil Code Section 3093 – Public Works);

Motion carried. (4 ayes, 1 absent [Hedrick])

The Board received the monthly financial status report for the month ending May 31, 2017.

Information

Monthly Financial Report for Month Ending –May 31, 2017

BOARD COMMITTEE REPORTS

Teaching and Learning

Vackar/Green moved that the Board of Trustees approve the proposed curricular changes for inclusion in the college catalogs and in the schedule of class offerings.

Motion carried. (4 ayes, 1 absent [Hedrick])

Proposed Curricular Changes

Planning and Operations

Figueroa/Green moved that the Board of Trustees approve: 1) the 2019-2023 Five-Year Capital Constructions Plan; and 2) the Initial Project Proposals for Library Learning Center (Moreno Valley College), Center for Human Performance (Moreno Valley College), Multimedia and Arts Center (Norco College), Center for Human Performance and Kinesiology (Norco College), and Life Science/Physical Science Reconstruction (Riverside City College). Motion carried. (4 ayes, 1 absent [Hedrick])

Green/Vackar moved that the Board of

Chancellor, Business and Financial

Services; and 2) the public hearing will be

2019-2023 Five-Year Capital Construction Plan and Initial Project Proposals

Resources

Trustees approve the FY 2017-2018
Tentative Budget, as presented, which consists of funds and accounts noted therein, and authorize staff to forward a copy to the Riverside County
Superintendent of Schools. It is also recommended that the Board of Trustees will announce that: 1) the proposed FY 2017-2018 Final Budget will be available for public inspection beginning September 14, 2017, at the Office of the Vice

Tentative Budget for FY 2017-2018 and Notice of Public Hearing on the FY 2017-2018 Final Budget

held at 6:00 p.m. at a Board meeting on September 19, 2017, to be followed by the adoption of the FY 2017-2018 Final Budget. Motion carried. (4 ayes, 1 absent [Hedrick])

Facilities

Blumenthal/Green moved that the Board of Trustees approve Agreement Amendment No. 4 for the Charles A. Kane Student Services Building project at Riverside City College for additional architectural services with HMC Architects in the amount not to exceed \$8,620. Motion carried. (4 ayes, 1 absent [Hedrick])

Agreement Amendment No. 4 for the Charles A. Kane Student Services and Administration Building with HMC Architects

ADMINISTRATIVE REPORTS

Dr. Steinback, Vice President, Academic Affairs, Moreno Valley College, Dr. Reece, President, Norco College and Dr. Isaac, President, Riverside City College updated the Board on the upcoming events and activities occurring at their colleges.

Presidents

ACADEMIC SENATE REPORTS

Ms. LaTonya Parker presented the report on behalf of Moreno Valley College.

Moreno Valley College

Ms. Peggy Campo presented the report on behalf of Norco College.

Norco College

Dr. Mark Sellick presented the report on behalf of Riverside City College and the District.

Riverside City College/District

BARGAINING UNIT REPORTS

Dr. Rhonda Taube presented the report on behalf of the CTA.

CTA – California Teachers Association

BUSINESS FROM BOARD MEMBERS

Green/Figueroa moved that the Board of Trustees approve Second Amendment to Chancellor's Employment Agreement.

Motion carried. (4 ayes, 1 absent [Hedrick])

Trustee Blumenthal moved that the Board of Trustees appoint Trustee Figueroa and Trustee Vackar to serve on an Ad Hoc

Consideration and Possible Approval of Second Amendment to Chancellor's Employment Agreement Committee to provide recommendations on the search process for the next Chancellor. Motion carried. (4 ayes, 1 absent [Hedrick])

The Board of Trustees will delay reporting out results of self-evaluation until August 2017, so a board retreat can be held.

Trustee Figueroa attended a Naval Warfare event and provided an introductory speech; participated as a panelist at the UCR Health Symposium; thanked Dr. Burke and Mike Simmons for campus safety input. Attended RCC commencement ceremony.

Trustee Green attended the Jamil Dada Student award event; congratulated Mr. Dada on his work with students.

No report from Trustee Vackar.

Trustee Blumenthal attended seven concerts at the Coil School for the Arts; impressed with the talent of the students; attended RCC commencement ceremony.

The Board adjourned the meeting at 7:15 p.m.

Reporting Out of Board of Trustees Annual Self-Evaluation for 2017

Update from Members of the Board of Trustees on Business of the Board



Agenda Item (IV-A)

Meeting 8/15/2017 - Regular

Agenda Item Chancellor's Reports (IV-A)

Subject Chancellor's Communications

College/District District

Information Only

Background Narrative:

Chancellor will share general information to the Board of Trustees, including federal, state and local interests and District information.

Prepared By: Michael Burke, Ph.D., Chancellor

Attachments:

None.



Agenda Item (IV-B)

Meeting 8/15/2017 - Regular

Agenda Item Chancellor's Reports (IV-B)

Subject Swearing In of 2017-2018 Student Trustee

College/District District

Information Only

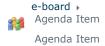
Background Narrative:

The Chancellor will administer the oath of office for the 2017-18 Student Trustee, Jeanette Hazelwood.

Prepared By: Michael Burke, Ph.D., Chancellor

Attachments:

None.



Agenda Item (IV-C)

Meeting 8/15/2017 - Regular

Agenda Item Chancellor's Reports (IV-C)

Subject Presentation on the Veterans Resource Center at Norco College

College/District Norco

Information Only

Background Narrative:

Norco College presents on the services and support provided to veterans through the Veterans Resource Center.

Prepared By: Bryan Reece, President Norco College

Attachments:

Veterans Resource Center Presentation





A TRADITION OF SERVING VETS

- 300+ Veterans
- Core Services: VA Certification,
 College Enrollment, and Student
 Education Plan
- Support Services: Veterans
 Orientation, 9 Line Project
 (partnership with DRC), Veterans
 Mentorship Program (;IGY6)



VETERANS CLUB

- 30+ Veterans
- Raised approximately \$3,500 for Habitat for Humanity in 2016-17
- Over 900+ hours of community service
- Activities: Veterans Day, Memorial Day, Salsa Competition, Chili Cook Off, Harvest Festival, Paracord bracelet sale, and Green lightbulb Project



RECENT ACCOMPLISHMENTS

- Nationally Ranked 20th (2015) and 16th (2017)
- One of two CA Community Colleges ranked in the top 20 nationwide







U.S. MARINE VETERAN



SGT ZACHARY EMOREY

0311 Infantry Rifleman, E-5 US MARINE CORPS, 2ND Battalion, 1st Marines Norco College Academic Program: AS Business, Transfer CalPoly Pomona



U.S. ARMY VETERAN



SPC PETER CRUZ

13S Forward Observer, E-4 US ARMY

Norco College Academic Program: ADT Psychology, Transfer CSU San Marcos



OUR VISION FOR VETS

- From 300 to 3,000 Veterans
- Comprehensive VRC Services
- Potential Housing Plans
- Military Training Course Articulation
- Marketing/Recruitment
 Strategy



VRC EXPANSION PLANS

\$2 million for Norco College to support its Veterans Resource Center (VRC).





ASSEMBLYMEMBER

Sabrina Cervantes

DISTRICT 60



COMPREHENSIVE VRC SERVICES

- Phase 1:
 - -Temporary 3,000 sq. ft. location by Spring 2018
- Phase 2:
 - Permanent VRC Building
- Partners
 - -Corona Vet Center
 - -VA Loma Linda
 - Norco College Health Services
 - CalVet



VET HOUSING

- Potential Housing Plans
 - —Solution for Veterans/Families
 - Located on Campus
- Partners
 - –CNC Developers
 - –City of Norco
 - -VA-HUD



MILITARY TRAINING COURSE ARTICULATION

- College credits for Military
 Occupational Specialty (MOS), Air
 Force Specialty Code (AFSC), Navy
 Ratings (Maximum 30 credits)
- Minimize use of G.I. Bill and expedite college completion
- Pilot CTE Programs: Logistics
 Management, Industrial Automation,
 and Supply Chain Technology
- Pilot Degree Program: Pre-Engineering



RECRUITMENT/ MARKETING STRATEGY

- College and Career Fairs
- Community Events/Veterans
 Organizations
- Transitional Assistance Programs and Services (TAPS)
 - Identifying Veterans by MOS/AFSC/Rating
- Contributors, Civic Leaders



NATIONAL SIGNIFICANCE

- 1.6M Vets 30 Years Old or Younger
- National Conference on Articulation at Norco College
- National Database ("Military Assist.org")
 Supported by Norco College
- Goal: 100,000 Vets Per Year Receive 15
 More Units of Credit
- \$1B Annual Savings to Vets, DOD, Taxpayers



MOMENTUM

- Multi-year Investments
- Solid Strategic Plan
- Major Partners Coming on Board: Cervantes, Calvert, Corona Vet Center, Loma Linda VA, CalVet, VA Long Beach, VA-HUD, Strong Workforce, Monster Energy Company, NC Programs, NC Faculty, CNC Developers, City of Norco
- Major Investments
- Sustainable and Free to Veterans

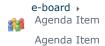


SUPPORT FROM RCCD BOARD

- Legislative Advocacy
- Housing Dialogue for Veterans
- Articulation Dialogue for Veterans
- Outreach to Elected Officials
- Outreach with VA/DOD
- Scalability for District, CCC, National Discussion
- Incentives to Veterans' Recruitment



NORCO COLLEGE WWW.norcocollege.edu



Agenda Item (IV-D)

Meeting 8/15/2017 - Regular

Agenda Item Chancellor's Reports (IV-D)

Subject Healthcare Update

College/District District

Information Only

Background Narrative:

At the November 5, 2013 regular Board of Trustees meeting, the Board of Trustees requested an update of the healthcare issue at each Board meeting.

Any new claims or concerns will be brought forward.

Prepared By: Terri Hampton, Vice Chancellor, HR and Employee Relations

Attachments:

None.



Agenda Item (IV-E)

Meeting 8/15/2017 - Regular

Agenda Item Chancellor's Reports (IV-E)

Subject Future Monthly Committee Agenda Planner and Annual Master Planning Calendar

College/District District

Information Only

Background Narrative:

Monthly, the Board Committees meet to review upcoming action items or receive information items and presentations. Furthermore, annually the Board sees and takes action on items at the same time each year. For the purposes of planning the monthly committee and Board meetings, the Future Committee Agenda Planner and the Annual Master Planning Calendar are provided for the Board's information.

Prepared By: Michael Burke, Ph.D., Chancellor

Attachments:

Future Planning Calendar

RECOMMENDED 2016-17 GOVERNING BOARD AGENDA MASTER PLANNING CALENDAR

Month	Planned Agenda Item
September	CCFS-311Q-Quarterly Financial Status Report (4 th Quarter)
	Public Hearing and Budget Adoption for the Fiscal Year RCCD Budget
October	Annual Master Grant Submission Schedule
	Emeritus Awards, Faculty
	Presentation of Annual Report by Measure C Citizens' Bond Oversight Committee
	CCFS 311 Annual Financial and Budget Report
November	Annual CCFS-311 Financial and Budget Report (1st Quarter)
	Annual Proposition 39 Financial and Performance Audits
December	Organizational Meeting: Elect the President, Vice President and Secretary of the Board of
	Trustees; Board association and committee appointments.
	Annual Board of Trustees Meeting Calendar for January-December
	Annual District Academic Calendar
	RCCD Report Card on the Strategic Plan
	Annual Independent Audit Report for RCCD
	Annual Independent Audit Report for RCCD Foundation
	Fall Scholarship Award to Student Trustee
January	Accountability Reporting for Community Colleges
	Grants Office Annual Winter Report
	Federal Legislative Update
	Annual Nonresident Tuition and Capital Outlay Surcharge Fees
	Proposed Curricular Changes
February	CCFS-311Q-Quarterly Financial Status Report (2 nd Quarter)
	Presentation of Governor's Budget Proposal
	Recommendation Not to Employ (March 15 th Letters)
March	Annual Adoption of Education Protection Account Funding and Expenditures
April	Academic Rank – Full Professors Academic Rank – Full Professors
	Annual Authorization to Encumber Funds (Resolution for RCOE)
	Presentation on Fiscal Year RCCD Budget Planning
	Proposed Curricular Changes
May	CCFS-311Q-Quarterly Financial Status Report (3 rd Quarter)
	Summer Workweek
	College Closure – Holiday Schedule
	Resolution to Recognize Classified School Employee Week
	Board of Trustees Annual Self-Evaluation
-	Chancellor's Evaluation
June	Administration of Oath of Office to Student Trustee Contract Calculate Associate Trustee
	Spring Scholarship Award to Student Trustee Department Chains and Chinards Academic Years
	Department Chairs and Stipends, Academic Year Assignment Assignment
	Coordinator Assignments Extra Curricular Assignments
	Extra-Curricular Assignments Netions of Employment, Tonyand Engultry, Contract Engultry, and Categorically, Funded
	Notices of Employment–Tenured Faculty; Contract Faculty; and Categorically Funded Academic Administrator Employment Contracts
	Academic Administrator Employment Contracts
	Notice of Public Hearing on the Fiscal Year Budget Five Year Capital Construction Plan, Initial Project Proposals and Final Project Proposals
	Five-Year Capital Construction Plan, Initial Project Proposals and Final Project Proposals Morone Valley College Catalog
	Moreno Valley College Catalog Norse College Catalog
	Norco College Catalog Riverside City College Catalog
	Riverside City College Catalog Roard Solf Evaluation - Reporting Out
	Board Self Evaluation – Reporting Out
	1

COMMITTEES OF THE BOARD OF TRUSTEES - PLANNING WORKSHEET

A. Governance	B. Teaching and Learning	C. Planning and Operations	D. Resources	E. Facilities
Chancellor	Vice Chancellor, Academic Affairs	Chief of Staff and Facilities Development	Vice Chancellor, Business & Financial Services; Vice Chancellor, Diversity and Human Resources	Chief of Staff and Facilities Development
Undated 9/9/17	 ✓ Board report & backup materials attached for review by the Cabinet. ■ Board report and/or backup not yet complete – review pending. ★ Approved by the Cabinet for placement on the Board agenda. ALL FINAL REPORTS DUE TO THE CHANCELLOR'S OFFICE BY 08/23/2017 & 09/13/2017. 			 Project Labor Agreement – Full program wrap up (Carlson, Doering) Project Close-Outs and Reversion of Funds (Carlson)

Updated 8/8/17



Agenda Item (V-A)

Meeting 8/15/2017 - Regular

Agenda Item Student Report (V-A)

Subject Student Report

College/District District

Information Only

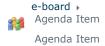
Background Narrative:

Student Trustee will be presenting the report about the recent and future student activities at Moreno Valley College, Norco College, Riverside City College, and Riverside Community College District.

Prepared By: Michael Burke, Ph.D., Chancellor

Attachments:

None.



Agenda Item (VI-A-1)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-A-1)

Subject Academic Personnel

College/District District

Funding

Recommended

Action

It is recommended that the Board of Trustees approve/ratify the academic personnel actions

Background Narrative:

Riverside Community College District, pursuant to Board Policies, routinely makes academic personnel appointments and takes actions. The attached list of academic personnel actions are for the Board's approval/ratification.

Prepared By: Terri Hampton, Vice Chancellor, HR and Employee Relations

Attachments:

20170815_Academic Personnel

RIVERSIDE COMMUNITY COLLEGE DISTRICT HUMAN RESOURCES AND EMPLOYEE RELATIONS

Subject: Academic Personnel Date: August 15, 2017

1. Appointments

Board Policy 2200 authorizes the Chancellor (or designee) to make an offer of employment to a prospective employee, subject to final approval by the Board of Trustees.

The Chancellor recommends approval for the following appointment(s) and authorizes the Vice Chancellor, Human Resources and Employee Relations to sign the employment contracts:

	<u>Name</u>	Position	Term of Employment	Salary Placement
a.	Management Contract DISTRICT			
	Anderson, Dennis	Interim Vice Chancellor, Educational Services	08/01/17 – 11/30/17	\$10,938.75 Monthly
	NORCO COLLEGE			
	Lee, Samuel	Interim Vice President, Academic Affairs	06/21/17 - Not to exceed one y	AB-5 year
	James, Tenisha	Interim Dean, Student Services	08/29/17 -	X-1
			Not to exceed one y	ear
	RIVERSIDE CITY CO	LLEGE		
	Goyal, Arun	Interim Dean of Instruction (STEM/Kinesiology)	07/01/17-09/30/17	Z-3

b. Contract Faculty

		Effective	Salary
<u>Name</u>	<u>Position</u>	Date	<u>Placement</u>
MORENO VALLEY CO	DLLEGE		
ASSISTANT PROFESS	OR		
Cachia, Amanda	Art History	08/22/17	H-2
Dyer, Rachel	Human Services	08/22/17	E-1
Felton, Adam	Psychology	08/22/17	H-1
Flores Martinez, Norma	Spanish	08/22/17	C-2
Lopez, Gertrude	Counseling/Coordinator, Umoja	08/28/17	G-8
Mancilla, Florie	Dental Hygiene	08/28/17	C-6
McNaughton, Barry	Music	08/28/17	C-7
Perches, Carmen	Counseling/Coordinator, CTC	08/28/17	D-9
Shedd, Dana	Reading	08/22/17	E-6

Subject: Academic Personnel Date: August 15, 2017

1. Appointments (Cont'd)

b.

b.	o. Contract Faculty (Cont'd)				
			Term of	Salary	
	Name	<u>Position</u>	Employment	<u>Placement</u>	
	NORCO COLLEGE				
	ASSISTANT PROFES				
	Adams, Maria	Early Childhood Education	08/22/17	D-1	
	Jurado, Maria	Counseling, Puente Program	08/28/17	H-6	
	Williams, Sigrid	Administration of Justice	08/22/17	G-6	
	RIVERSIDE CITY CO	OLLEGE			
	ASSISTANT PROFES	SSOR			
	Amaya, Jennifer	Music	08/22/17	G-6	
	Brown, Leslie	Gallery Director/Art	08/22/17	D-6	
	Denson III, Tommie	Mathematics	08/22/17	D-6	
	Enright, Evan	Mathematics	08/22/17	C-6	
	Espinosa, Ashlee	Theatre Arts	08/22/17	E-2	
	Harman, Melissa	Chemistry	08/22/17	H-6	
	Hayes, James	Geography	08/22/17	H-6	
	Slota, Daniel	Outreach Librarian	08/22/17	C-6	
	INSTRUCTOR				
	Soto, Jeffrey	Art	08/28/17	B-7	
c.	Long-Term, Temporar	v Faculty			
С.	Long Term, Temporar	y rucuity	Effective	Salary	
	Name	Position	Date	<u>Placement</u>	
	MORENO VALLEY		<u> </u>	<u> </u>	
	VISITING ASSISTANT PROFESSOR				
		Counseling (Categorically Funded)	08/22/17	D-2	
	*	Counseling (Categorically Funded)	08/22/17	E-2	
		Counseling (Categorically Funded)	08/28/17	H-8	
	-	Counseling (Categorically Funded)	08/28/17	D-10	
	-5 - 7				

NORCO COLLEGE

Williams, Thomas

VISITING ASSISTANT PROFESSOR

Curtis, Michael	Mathematics (2017-18 Academic Year)	08/22/17	D-6
Martin, Lisa	Counseling (Categorically Funded)	08/22/17	D-2
Sommerville, Jerry	Drafting (2017-18 Academic Year)	08/22/17	F-6
Spurbeck, Erin	Counseling (Categorically Funded)	08/22/17	E-7

Counseling (Categorically Funded)

08/22/17

F-6

RIVERSIDE CITY COLLEGE

VISITING ASSISTANT PROFESSOR

Johnson, Nathanael Theatre Arts (2017-18 Academic Year) 08/22/17 G-6 Subject: Academic Personnel Date: August 15, 2017

1. Appointments (Cont'd)

d. Extra-Curricular Assignments, Academic Year 2016-17 Changes to the list submitted/approved by the Board of Trustees on June 21, 2016.

		Change	
<u>Name</u>	<u>Activity</u>	<u>Type</u>	Stipend
Brown, Roger	Director of Choir	Addition	\$5296.00
Wilson, Michael	Strength and Conditioning	Addition	\$5296.00
Ortega, Jose	Assistant Softball Coach (50%)	Addition	\$2119.00
Bottom, Megan	Student Activities Coordinator (50%)	Addition	\$2919.50

e. Extra-Curricular Assignments, Academic Year 2017-18 Additions to the list submitted/approved by the Board of Trustees on June 20, 2017

<u>Name</u>	<u>Activity</u>
Brown, Roger	Director of Choir (MVC) 50%
Johnson, Mustafa	Strength & Conditioning Coach
McNaughton, Barry	Director of Performing Arts (Guitar) MVC
Pacheco, Eduardo	Strength & Conditioning Coach
Silva, Shandon	Strength & Conditioning Coach
Thomas, Gregory	Director of Choir (MVC) 50%
Tolunay, Adviye	Instructor, Study Abroad

f. Department Chairs and Stipends, Academic Year 2017-18 Changes to the list submitted/approved by the Board of Trustees on June 20, 2017.

				Add'l Stipend
<u>Name</u>	<u>Department</u>	Stipend	<u>Date</u>	Depts w/100+
Grey, Bobbie	Chemistry	0%	08/22/17	
Richardson, Paul	Chemistry	50%	08/22/17	
Truttman, Leo	Chemistry	50%	08/22/17	
Cramm, Kenneth	Mathematics	33%	08/22/17	
Sanchez, Marc	Mathematics	33%	08/22/17	
Wong, Chau Jason	Mathematics	33%	08/22/17	
Sell, Kathleen	English Media Studies	100%	08/22/17	\$1706.00
Scott-Coe, Jo	English Media Studies	0%	08/22/17	
Sandoval, Victor	English Media Studies	0%	08/22/17	

Subject: Academic Personnel Date: August 15, 2017

2. Salary Reclassification

Board Policy 7160 establishes the procedures for professional growth and salary reclassification. It is recommended the Board of Trustees grant a salary reclassification to the following faculty member.

			Effective
<u>Name</u>	From Column	To Column	<u>Date</u>
Kerr, Brady	D	E	11/01/16
Avila, Patricia	C	F	08/01/16
Cerwin-Bates, Stacy	D	E	05/01/17

TCC .

3. Salary Placement Adjustments

At their meeting of May 16, 2017 and June 20, 2017, the Board of Trustees approved the appointments of the following faculty members. The employees have provided appropriate verification of experience and/or coursework completed that will affect their salary placement.

It is recommended the Board of Trustees approve the adjustment of salary placement for the faculty members listed below, effective August 22, 2017:

<u>Name</u>	<u>Discipline</u>	<u>Placement</u>
Justice, Starlene	Geography	F-5
Somers, Nivard	Counseling	D-6
Morshed, Tahmina	Economics	F-6

4. Transfer Request

It is recommended the Board of Trustees approve the transfer of Mr. Salvador Soto, Associate Professor of Counseling, from Moreno Valley College to Riverside City College, beginning with the 2017-2018 academic year, with salary placement at Column F, Step 15.

5. Request for Reduced Workload

Dr. Deborah Hall, Associate Professor/Coordinator, Student Activities at Riverside City College has requested a reduced workload assignment. The Vice President and President are in agreement with this request.

It is recommended the Board of Trustees approve a reduced workload for Dr. Deborah Hall, Associate Professor/Coordinator, Student Activities at Riverside City College, at 50% workload for the 2017-18 academic year.

Subject: Academic Personnel Date: August 15, 2017

6. Notices of Employment – Categorically Funded Faculty, Academic Year 2017-18

Correction to the list submitted/approved by the Board of Trustees on June 20, 2017.

 $\begin{array}{ccc} Name & Position & Employment & Placement \\ Oceguera, Gustavo & Dean, Grants & 07/01/17-06/30/18 & W-5 \end{array}$

Student Equity Initiatives

7. Separation(s) – Resignation(s) and Retirement(s)

Board Policy 7350 authorizes the Chancellor to officially accept the resignation of an employee and the Chancellor has accepted the following resignation(s).

It is recommended the Board of Trustees approve the resignation of the individual(s) listed below:

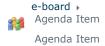
Name Position Title Last Day of Employment

RESIGNATIONS:

(None)

RETIREMENT:

Townsell, Jeffie Counseling 06/21/17



Agenda Item (VI-A-2)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-A-2)

Subject Classified Personnel

College/District District

Funding

Recommended

Action

It is recommended that the Board of Trustees approve/ratify the classified personnel actions

Background Narrative:

Riverside Community College District, pursuant to Board Policies, routinely makes classified personnel appointments and takes actions. The attached list of classified personnel actions are for the Board's approval/ratification.

Prepared By: Terri Hampton, Vice Chancellor, HR and Employee Relations

Attachments:

20170815_Classified Personnel

RIVERSIDE COMMUNITY COLLEGE DISTRICT HUMAN RESOURCES AND EMPLOYEE RELATIONS

Subject: Classified Personnel Date: August 15, 2017

1. Appointments

Board Policy 2200 authorizes the Chancellor (or designee) to make an offer of employment to a prospective employee, subject to final approval by the Board of Trustees.

The Chancellor recommends the Board of Trustees approve/ratify the following appointments:

	<u>Name</u>	<u>Position</u>	Effective Date (On/After)	Contract	/ Action
a.	Management/Supervisory MORENO VALLEY COL	LECE			
	Cooper, David	Interim Director, Facilities	07/13/17	T-2	Appointment
	Doherty, MaryAnn	Dean, Grants & Business Services	08/16/17	W-1	Appointment
	Johnson-Smith, Tomeko	Director, STEM Innovation	07/17/17	T-2	Appointment
	Worley, Carrie	Early Childhood Education Center Manager	07/24/17	Q-2	Appointment
	NORCO COLLEGE				
	Reeves, James	Interim Vice President, Business Services	08/01/17	AB-3	Appointment
b.	Management/Supervisory - (None)	- Categorically Funded			
c.	Classified/Confidential DISTRICT				
	Aldasoro, Jessica	Payroll Technician	08/02/17	L-5	Appointment
	Barrera, Paula	Administrative Assistant II (Part-Time 50%)	07/05/17	G-2	Appointment
	Burton, Jared	Network Specialist/Data Systems Security	07/27/17	R-LS-1	Promotion
	Cervantes, Cristina	Accounts Payable Specialist	08/14/17	I-1	Transfer
	Mosley, Erica	Human Resources Generalist	07/31/17	M-5	Appointment
	MORENO VALLEY COL	LEGE			
	Hinojosa, Michelle	Customer Service Clerk	08/16/17	E-1	Appointment
	Kennedy, Jason	Employment Placement Coordinator	08/14/17	K-1	Appointment
	Lee, Tiffanie	Administrative Assistant II	08/16/17	G-1	Promotion
	Stackhouse, Stephanie	Instructional Department Specialist	08/07/17	K-LS-1	Transfer

Subject: Classified Personnel Date: August 15, 2017

1. Appointments (Cont'd)

d.

c. Classified/Confidential (Cont'd)

·		Effective		
		Date	Contract	t/
<u>Name</u>	<u>Position</u>	(On/After)	Salary	<u>Action</u>
NORCO COLLEGE				
Aguilar, Angela	College Receptionist	08/14/17	C 1	Appointment
Agunai, Angela	(Part-Time)		C-1	Appointment
Hawkes, Meghan Nicole	Music Accompanist/ Assistant (11-Month, Part-Time 47.5)	08/21/17	M-1	Appointment
Martinez, Frank	Computer Technician	07/25/17	E-1	Appointment
Martinez, Frank	(Part-Time 47.5%)	07/23/17	E-1	Appointment
Norgard, Colleen	Custodian	08/14/17	C-1	Appointment
Zuniga, Alexander	Applications Support Technician	08/01/17	N-1	Appointment
RIVERSIDE CITY COLI	LEGE			
Coleman, Keith	Adaptive Technology/ Alternative Media Support Coordinator	07/31/17	O-LS-1	Promotion
DeArcos, Amy	Student Activities Clerk	07/10/17	G-1	Appointment
Hernandez, Robert	Laboratory Technician II	08/14/17	O-1	Appointment
Marshall, Akia	Outreach Specialist	08/14/17	K-LS-1	Transfer
Classified/Confidential - ONORCO COLLEGE	Categorically Funded			
Hernandez, Rosalina	Educational Advisor (Part-Time 50%)	08/02/17	M-1	Appointment
Slininger, Crystal	Outreach and Recruitment Services Specialist	08/09/17	I-1	Appointment
Sy, Derek	Outreach and Recruitment Services Specialist	08/14/17	I-2	Appointment
RIVERSIDE CITY COLI				
Gavilanes, Timothy	Educational Advisor	08/09/17	M-1	Appointment
Rodriguez, Elise	Senior Interpreter	07/31/17	L-LS-3	Transfer
Wohlk, Carol	CalWORKs Specialist	07/24/17		Promotion
, -	r			

Subject: Classified Personnel Date: August 15, 2017

2. Requests to Rescind Appointment

At its meeting of June 20, 2017, the Board of Trustees approved the appointments of Thomas Woodard, College Safety and Emergency Planning Coordinator – Moreno Valley College and Chad Phillips, Applications Support Technician – Norco College. After some consideration, Mr. Woodard and Mr. Phillips both declined the District's offers of employment.

It is recommended the Board of Trustees rescind the appointments of Thomas Woodard, College Safety and Emergency Planning Coordinator – Moreno Valley College and Chad Phillips, Applications Support Technician – Norco College.

3. Request(s) for Temporary Increase/Decrease in Workload

It is recommended the Board of Trustees approve the temporary increase/decrease in workload for the following individual(s). The request(s) have the approval of the college President(s).

<u>Name</u>	<u>Title</u>	From/To Workload	Effective Date(s)
Franco, Lorena	Outreach Specialist	47.5 % to 80%	07/01/17-06/30/18
Grimsby, Angela	Customer Service Clerk	47.5% to 100%	07/10/17-06/30/18
Iglesias, Azadeh	Student Success Coach	47.5% to 100%	07/01/17-06/30/18
Lopez, Michael	Support Services Specialist Aide	47.5% to 100%	07/03/17-12/31/17

4. Request(s) for Permanent Increase/Decrease in Workload

It is recommended the Board of Trustees approve the permanent increase/decrease in workload for the following individual(s). The request(s) have the approval of the college President(s).

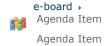
<u>Title</u>	From/To Workload	Effective Date(s)
Admissions & Records	47.5% to 72.5%	07/01/17
Operations Assistant		
Educational Advisor	47.5% to 72.5%	07/01/17
Supplemental Instruction	47.5% to 100%	07/01/17
Coordinator		
Admissions & Records	47.5% to 100%	07/01/17
Operations Assistant		
	Admissions & Records Operations Assistant Educational Advisor Supplemental Instruction Coordinator Admissions & Records	Admissions & Records Operations Assistant Educational Advisor Supplemental Instruction Coordinator Admissions & Records 47.5% to 72.5% 47.5% to 100% 47.5% to 100%

Subject: Classified Personnel Date: August 15, 2017

Board policy 7350 authorizes the Chancellor to officially accept the resignation of an employee and the Chancellor has accepted the following resignation(s).

It is recommended the Board of Trustees approve/ratify the resignation of the individual(s) listed below:

Name	Position	of Employment
RESIGNATION(S) Bergquist, Jonathan Gomez, Elizabeth Recinos, Jose	Custodian Vice President, Business Services Director, Facilities	06/08/17 07/30/17 06/30/17
RETIREMENT(S) Le, Thanh	Custodian	09/31/17



Agenda Item (VI-A-3)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-A-3)

Subject Other Personnel

College/District District

Funding n/a

Recommended

Action

It is recommend that the Board of Trustees approve/ratify the other personnel actions

Background Narrative:

Riverside Community College District Board of Trustees, pursuant to Board policies and education code requirements, routinely makes other personnel appointments such as hiring of non-classified substitute, short-term, professional expert, and student employees. The attached list of other personnel actions are for the Board's approval/ratification.

Prepared By: Terri Hampton, Vice Chancellor, HR and Employee Relations

Attachments:

20170815_Other Personnel 20170815_Other Personnel_Backup

RIVERSIDE COMMUNITY COLLEGE DISTRICT HUMAN RESOURCES AND EMPLOYEE RELATIONS

Subject: Other Personnel Date: August 15, 2017

1. Substitute Assignments

Pursuant to Ed Code 88003, substitute assignments are made to allow the District time to recruit vacant positions or provide absence coverage. It is recommended that the Board of Trustees approve/confirm the substitute assignments as indicated on the attached list.

2. Short-Term Positions

Pursuant to Ed Code 88003, a short-term employee is any person employed to perform a service for the District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. It is recommended that the Board of Trustees approve/confirm the short-term positions as indicated on the attached list.

3. Full-Time Students Employed Part-Time and Part-Time Students Employed Part-Time on Work Study

Pursuant to Ed Code 88003, full-time students employed part-time and part-time students employed part-time on work study are hired on an hourly, as needed basis. It is recommended that the Board of Trustees approve/confirm the student worker positions as indicated on the attached list.

4. Professional Experts

Pursuant to Ed Code 88003, a professional expert is any person employed on a temporary basis for a specific project, regardless of length of employment. It is recommended that the Board of Trustees approve the employment of the following professional experts and authorize the Interim Vice Chancellor, Human Resources and Employee Relations to sign the employment agreement.

<u>Name</u>	<u>Position</u>	<u>Department</u>	<u>Location</u>	Term Amount	<u>t</u>
Casella, Dan	Professional Expert	Health Services	Norco College	07/01/17- \$42.00	/hr
				06/30/19	

SUBSTITUTE ASSIGNMENTS

<u>NAME</u>	POSITION	DEPARTMENT	<u>DATE</u>	RATE
DISTRICT				
Aldasoro, Jessica	Payroll Technician	Payroll	07/01/17-08/15/17	\$25.66
Khaled, Hanah	Business Development Administrative Specialist	TriTech	07/01/17-08/31/17	\$24.22
MORENO VALLEY				
Aquino, Angelo	Learning Center Assistant	Academic Support	05/18/17-06/30/17	\$15.69
Deans, Sam	Computer Technician Instructional Media	Technology Support Services Technology Support	07/01/17-06/30/18	\$24.22
Deans, Sam	Assistant	Technology Support Services	07/01/17-06/30/18	\$24.22
Edwards, Curtis	Custodian	Facilities	07/01/17-06/30/18	\$16.79
George, Wegatha	Administrative Assistant I	President's Office	08/16/17-10/16/17	\$19.03
Hammond, Darrin	Groundsperson	Facilities	07/01/17-06/30/18	\$18.36
Hammond, Darrin	Senior Groundsperson	Facilities Office of Grants and	07/01/17-06/30/18	\$19.20
Hernandez, Audrey	Administrative Assistant III	Equity	07/01/17-08/15/17	\$22.17
Karrer, Debra	Instructional Department Specialist	Public Safety Education and Training	08/16/17-06/30/18	\$25.09
Macias, Roselda	Custodian	Facilities	07/01/17-06/30/18	\$18.36
Martinez, Luis	Officer	Safety and Police	07/01/17-12/31/17	\$27.89
Medina Huerta, Omayra	Supplemental Instructional Coordinator	Academic Support	07/01/17-06/30/17	\$27.66
Morales, Diane Raphael, Patric	Laboratory Technician I Counseling Clerk I Dental Education Center	Dean of Instruction SSSP Counseling Health, Human &	07/01/17-06/30/18 6/21/17-6/30/17	\$24.22 \$18.36
Riddle, Jennifer Sanchez, Sylvia Urrea, Stephanie	Admin Assistant Custodian Custodian	Public Services Facilities Facilities	06/06/17-06/20/17 07/01/17-06/30/18 07/01/17-06/30/18	\$22.17 \$16.79 \$18.36

SUBSTITUTE ASSIGNMENTS

NAME Zamora, Sandra	POSITION Administrative Assistant II	DEPARTMENT Academic Support	DATE 07/01/17-09/01/17	RATE \$20.13
NORCO				
		Grants and Student		
Montemayor, Juan	Support Center Technician	Equity Initiatives	08/14/17-10/13/17	\$21.95
Stefanous, Marianne	Tutorial Services Clerk	Tutorial Services	06/26/17-08/27/17	\$20.13
RIVERSIDE				
		Technology Support		
Alcaraz, Adriana	Instructional Media Aide	Services	07/01/17-07/31/17	\$17.48
Alba, Abraham	Custodian	Facilities	07/01/17-06/30/18	\$16.79
Alexander, Jerry Jr.	Custodian	Facilities	07/01/17-06/30/18	\$16.79
Castaneda, Luis	Sr. Tool Room Attendant	Applied Technology	07/01/17-06/30/18	\$20.86
Cisneros, Saul	Custodian	Facilities	07/01/17-6/30/18	\$16.79
		Auxiliary Business		
Clemons, Tonya	Cashier Clerk	Services	08/11/17-10/09/17	\$20.86
	Instructional			
	Media/Broadcast	Technology Support		
Hidalgo, Arturo	Coordinator	Services	07/01/17-12/31/17	\$32.01
Rangel, Juan	Groundsperson	Facilities	07/01/17-06/30/18	\$18.36
	Instructional			
D : 11	Media/Broadcast	Technology Support	07/01/17 10/01/17	Ф22 01
Ruiz, Nancy	Coordinator	Services	07/01/17-12/31/17	\$32.01
T: M:-	Instructional Department	English/Media	07/01/17 12/21/17	¢24.22
Timme, Mia	Specialist	Studies	07/01/17-12/31/17	\$24.22
Toler, Katie	CalWORKs Specialist	CalWORKs	07/01/17-08/31/17	\$22.17
Toler, Katie	Administrative Assistant II	CalWORKs	08/14/17-09/01/17	\$20.86
V. Cl.:	Community C . All I	Cafata and D. P.	07/01/17 00/01/17	¢1.6.70
Vargas, Christopher	Community Service Aide I	Safety and Police	07/01/17-09/01/17	\$16./9
Vasquez, Hector Jr.	Custodian	Facilities	07/01/17-06/30/18	\$16.79

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NAME	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>RATE</u>
DISTRICT				
Alexander, Tameka	Interpreter III	Disability Resource Center	07/20/17-06/30/18	\$35.00
Blackwood, Micah Cox, Brittany	Interpreter II Office Assistant IV	Disability Resource Center TriTech	07/20/17-06/30/18 07/01/17-06/30/18	\$30.00 \$14.00
Crespo, Jessica Evans, Brittanie	Interpreter I Office Assistant IV	Disability Resource Center RCCD Foundation	07/20/17-06/30/18 07/01/17-12/31/17	\$25.00 \$14.00
Holod-Andrew, Sarah	Interpreter III	Disability Resource Center	08/16/17-06/30/18	\$35.00
MacNeil, Kayla	Interpreter I	Disability Resource Center	08/16/17-06/30/18	\$25.00
Ridlon, Tracey	Interpreter III	Disability Resource Center	07/01/17-06/30/18	\$35.00
Rodriguez, Christopher	Interpreter III	Disability Resource Center	07/01/17-06/30/18	\$35.00
Rodriguez Valencia, Javie	r Interpreter II	Disability Resource Center	07/01/17-06/30/18	\$30.00
Rojas, Yessenia	Interpreter I	Disability Resource Center	07/01/17-06/30/18	\$25.00
Stephenson, Jacob	Interpreter II	Disability Resource Center	07/01/17-06/30/18	\$35.00
Steward, Lashon	Interpreter I	Disability Resource Center	07/01/17-06/30/18	\$25.00
Trevino, Catherine	Interpreter II	Disability Resource Center	07/01/17-06/30/18	\$30.00
Turley-Trejo, Lanae	Interpreter I	Disability Resource Center	07/01/17-06/30/18	\$25.00
MORENO VALLEY				
Alonso, Alex	Supplemental Instructional Leader	Academic Support	07/01/17-06/30/18	\$12.00
Antoine, Montrell	Upward Bound College Mentor	TRiO Programs	07/01/17-06/30/18	\$12.00
Arnhart, Katie	Interpreter IV	Disability Support Services	06/05/17-06/08/17	\$40.00
Ayala, Dante	Supplemental Instructional Leader University Pound	Academic Support	07/01/17-06/30/18	\$12.00
Briggs, Carissa	Upward Bound College Mentor	Upward Bound Math & Science	07/01/17-06/30/18	\$12.00

NAME	<u>POSITION</u>	<u>DEPARTMENT</u> Law Enforcement Training	<u>DATE</u>	RATE
Cammon, David	Role Player Upward Bound	Programs Programs	07/01/17-06/30/18	\$10.50
Capado, Ivan	College Mentor	TRiO Programs	07/01/17-06/30/18	\$40.00
Capado, Ivan	Grant Facilitator	TRiO Programs	07/01/17-06/30/18	\$40.00
1,		Law Enforcement Training		
Citrowski, Shaunna	Role Player Supplemental	Programs	07/01/17-06/30/18	\$10.50
Corbitt, James	Instructional Leader	Academic Support Law Enforcement Training	07/01/17-06/30/18	\$12.00
Corbitt, William	Role Player	Programs Programs	07/01/17-06/30/18	\$10.50
Cuavas Inis	Supplemental Instructional Leader	A and amin Cyamant	07/01/17 06/20/19	¢12.00
Cuevas, Luis	Supplemental	Academic Support	07/01/17-06/30/18	\$12.00
Flores, Jose	Instructional Leader Supplemental	Academic Support	07/01/17-06/30/18	\$12.00
Garcia, Alma	Instructional Leader	Academic Support	07/01/17-06/30/18	\$12.00
Garcia, Luis	Tutor I	Writing Center	07/01/17-06/30/18	\$10.50
Gordon, Angela	Grant Facilitator	TRiO Programs	07/01/17-06/30/18	\$40.00
		Law Enforcement Training		
Grim, Chris	Role Player	Programs	07/01/17-06/30/18	\$10.50
Gudino, Catherine	Tutor I	Writing/Reading Center	07/01/17-06/30/18	\$10.50
	Law Enforcement			
Hernandez, Lewis	Training Programs	Role Player	07/01/17-06/30/18	\$10.50
Holleran, Edelmira	Grant Facilitator	TRiO Programs	07/01/17-06/30/18	\$40.00
		Law Enforcement Training		
Kusy, Kyle	Role Player	Programs	07/01/17-06/30/18	\$10.50
	Supplemental			
Lopez, Esly	Instructional Leader	Academic Support	07/01/17-06/30/18	\$12.00
Lopez, Esly	Tutor I	Writing/Reading Center	07/01/17-06/30/18	\$10.50
	Upward Bound			
Lopez, Jasmine	College Mentor	TRiO Programs	07/01/17-06/30/18	\$12.00
Lopez, Jasmine	Tutor IV Supplemental	TRiO Programs	07/01/17-06/30/18	\$10.50
Lopez Sanchez, David	Instructional Leader	Academic Support	07/01/17-06/30/18	\$12.00
Lopez Sanchez, David	Upward Bound	Academic Support	07/01/17-00/30/18	Φ12.00
Lopez Zavala, Laura	College Mentor	TRiO Programs	07/01/17-06/30/18	\$12.00
Lopez Zavara, Laura	Upward Bound	THO Trograms	07/01/17 00/30/10	Ψ12.00
Madrigal, Alfonso	College Mentor	TRiO Programs	07/01/17-06/30/18	\$12.00
Magana-Saenz, Maria	Grant Facilitator	TRiO Programs	07/01/17-06/30/18	\$40.00
Maruyama, Julia	Role Player	TRiO Programs	07/01/17-06/30/18	\$10.50
	Supplemental			,
Medina Huerta, Omayra	Instructional Leader	Academic Support	07/01/17-06/30/18	\$12.00
Mitchell, Taiyler	Tutor IV	TRiO Programs	07/01/17-06/30/18	\$10.50
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NAME Mohammed-Ali, Marquita		DEPARTMENT TRiO Programs	<u>DATE</u> 07/01/17-06/30/18	<u>RATE</u> \$10.50
Munoz, Rosa	Summer Bridgr Coordinator Supplemental	Outreach	07/31/17-06/30/18	\$20.00
Nguyen, Kristie	Instructional Leader	Academic Support	07/01/17-06/30/18	\$12.00
Nunez, Roberto	Interpreter I Supplemental	Disability Support Services	06/05/17-06/08/17	\$25.00
Orona, Matthew	Instructional Leader	Academic Support Law Enforcement Training	07/01/17-06/30/18	\$12.00
Portillo, Michael	Role Player	Programs Dean of Grants & Equity	07/01/17-06/30/18	\$10.50
Perez, Oscar	Grant Facilitator Supplemental	Initiatives	07/01/17-07/31/17	\$40.00
Ramos, Edmar	Instructional Leader Upward Bound	Academic Support Upward Bound Math &	07/01/17-06/30/18	\$12.00
Robles, Kristy	College Mentor	Science Law Enforcement Training	07/01/17-06/30/18	\$12.00
Rodriguez, Arturo	Role Player	Programs	07/01/17-06/30/18	\$10.50
Saenz, Isidro	Grant Facilitator	TRiO Programs	07/01/17-06/30/18	\$40.00
Sanchez, Yesenia	Grant Facilitator Upward Bound	TRiO Programs	07/01/17-06/30/18	\$40.00
Sanchez, Yesenia	College Mentor Upward Bound	TRiO Programs	07/01/17-06/30/18	\$12.00
Sibrian-Marquez, Emelin	College Mentor Supplemental	TRiO Programs	07/01/17-06/30/18	\$12.00
Silva, Andress	Instructional Leader	Academic Support	07/01/17-06/30/18	\$12.00
Smith, Keely	Grant Facilitator Supplemental	TRiO Programs	07/01/17-06/30/18	\$40.00
Soriano, Lorenzo	Instructional Leader	Academic Support	07/01/17-06/30/18	\$12.00
Susuras, David	Grant Facilitator Upward Bound	TRiO Programs	07/01/17-06/30/18	\$40.00
Tapia, Alberto	College Mentor Supplemental	TRiO Programs	07/01/17-06/30/18	\$12.00
Tapia, Francisco	Instructional Leader Supplemental	Academic Support	07/01/17-06/30/18	\$12.00
Tope, Ilona	Instructional Leader	Academic Support Law Enforcement Training	07/01/17-06/30/18	\$12.00
Torres, Teddy	Role Player	Programs	07/01/17-06/30/18	\$10.50
Trevino, Catherine	Interpreter II	Disability Support Services Law Enforcement Training	06/05/17-06/08/17	\$30.00
Veladez, Sarah	Role Player	Programs	07/01/17-06/30/18	\$10.50
Villalta, Katherine	Tutor II	Writing/Reading Center	07/01/17-06/30/18	\$10.50

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NAME	POSITION Supplemental	<u>DEPARTMENT</u>	DATE	RATE
Violette, Nancy	Instructional Leader	Academic Support	07/01/17-06/30/18	\$12.00
Watts, Mary	Role Player Supplemental	Law Enforcement Training Programs	07/01/17-06/30/18	\$10.50
Wilbur, Gloria	Instructional Leader	Academic Support Law Enforcement Training	07/01/17-06/30/18	\$12.00
Whitt, Jerry	Role Player	Programs Law Enforcement Training	07/01/17-06/30/18	\$10.50
Ybarra, Andrew	Role Player	Programs Law Enforcement Training	07/01/17-06/30/18	\$10.50
Ybarra, Marshall	Role Player	Programs	07/01/17-06/30/18	\$10.50
Zamarripa, Andrea	Tutor I	Writing/Reading Center	07/01/17-06/30/18	\$10.50
Zepeda Valle, Edgar	Tutor I Supplemental	Writing/Reading Center	07/01/17-06/30/18	\$10.50
Zetina, Karen Fernadez NORCO	Instructional Leader	Academic Support	07/01/17-06/30/18	\$12.00
Becker, Kathleen	Interpreter II Upward Bound	Disability Resource Center	06/08/17-06/08/17	\$30.00
Cruz, Joshua	College Mentor Supplemental	TRiO Upward Bound	07/01/17-08/31/17	\$12.00
Elias, Elizabeth	Instructional Leader Upward Bound	Learning Resource Center	07/01/17-06/30/18	\$12.00
Garcia, David	College Mentor	TRiO Upward Bound	06/01/17-06/30/18	\$12.00
Guevara, Evan	Interpreter III Upward Bound	Disability Resource Center	06/08/17-06/08/17	\$35.00
Hernandez, Elizabeth	College Mentor Upward Bound	Upward Bound Programs	09/01/17-06/30/18	\$12.00
Hernandez, Santiago	College Mentor Upward Bound	Upward Bound Programs	09/01/17-06/30/18	\$12.00
Lopez, Elizabeth	College Mentor Supplemental	Upward Bound Programs	09/01/17-06/30/18	\$12.00
Pedretti, Taylor	Instructional Leader Supplemental	Tutorial Services	07/01/17-06/30/18	\$12.00
Soto, Jake	Instructional Leader Supplemental	Learning Resource Center	07/01/17-06/30/18	\$12.00
Walid, Ahmad	Instructional Leader	Tutorial Services	07/01/17-06/29/18	\$12.00
RIVERSIDE				
Aguilar, Biridiana	Office Assistant IV	Academic Support	07/01/17-06/30/18	\$14.00
Alwine, Will	Lifeguard (Instructor)	Community Education Auxiliary Business	06/01/17-08/18/17	\$10.50
Clemons, Tonya	Office Assistant III	Services	07/11/17-08/10/17	\$12.50

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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	<u>RATE</u>
	Coaching, Summer			
Cowan, O'Neill	Activities	Kinesiology	07/01/17-08/25/17	\$17.54
Gallardo, Amanda	Box Office Specialist	Fine and Performing Arts	07/01/17-06/30/18	\$13.00
Godinez, Jacqueline	Lifeguard (Instructor)	Community Education	06/01/17-08/18/17	\$10.50
Godinez, Josceline	Lifeguard (Instructor)	Community Education	06/01/17-08/18/17	\$10.50
Graham, Carly	Office Assistant II	Early Childhood Studies	07/01/17-06/30/18	\$10.50
Lawless, Emily	Lifeguard (Instructor)	Community Education	06/01/17-08/18/17	\$10.50
Leduc, James	Office Assistant IV	Academic Support	07/01/17-06/30/18	\$14.00
	Student Health	Health and Psychological		
Lowder, Scott	Specialist	Services	07/01/17-06/30/18	\$30.00
Muller, Cassidy	Lifeguard (Instructor)	Community Education	06/01/17-08/18/17	\$10.50
Myers, Jaclyn	Lifeguard (Instructor)	Community Education	06/01/17-08/18/17	\$10.50
	Matriculation			
	Educational Support	Student Success and		
Perez, Rita	Associate	Support	08/22/17-12/31/17	\$20.00
Reyes, Branden	Stage Technician VI	Performance Riverside	07/01/17-06/30/18	\$12.65
Reyes, Branden	Stage Technician VI	Theatre	07/01/17-06/30/18	\$12.65
Reyes, Branden	Stage Technician VI	Fine and Performing Arts	07/01/17-06/30/18	\$12.65
Rule, Andre	Groundsperson	Facilities	07/01/17-06/30/18	\$18.36
Schultz, Jason	Stage Tech IV	Fine and Performing Arts	07/01/17-06/30/18	\$12.65
Schultz, Jason	Stage Tech IV	Performance Riverside	07/01/17-06/30/18	\$12.65
Schultz, Jason	Stage Tech IV	Theatre	07/01/17-06/30/18	\$12.65
Sheffler, Travis	Box Office Specialist	Fine and Performing Arts	07/01/17-06/30/18	\$13.00
		Career and Technical		
Verstappe, Anthony	Office Assistant II	Education	07/01/17-06/30/18	\$10.50
Verstappe, Anthony	Stage Technician IV	Performance Riverside	07/01/17-06/30/18	\$10.65
Verstappe, Anthony	Stage Technician IV	Theatre	07/01/17-06/30/18	\$10.65

NAME	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
DISTRICT FUNDS				
RIVERSIDE COMMUNITY	COLLEGE DISTRIC	I		
Long, Daniel	Student Aide II	Printing and Graphics	07/01/17	\$ 11.00
MORENO VALLEY COLLI	EGE			
Acosta-Huerta, Samantha	Student Aide III	Academic Support	08/02/17	\$ 12.00
Alonso, Sherlyn	Student Aide I	Food Services	07/01/17	\$ 10.50
Alonso Tapia, Karina	Student Aide I	Food Services	07/01/17	\$ 10.50
Alvarez Ayala, Bertha	Student Aide I	Food Services	06/14/17	\$ 10.50
Alvarez Ayala, Bertha	Student Aide I	Food Services	07/01/17	\$ 10.50
Arrington-Harris II, Derek	Student Aide III	First Year Experience	08/02/17	\$ 12.00
Banda, Angel	Student Aide II	Math Lab	07/01/17	\$ 11.00
Briseno, Precious A	Student Aide I	Food Services	08/02/17	\$ 10.50
Burkett, Winter S	Student Aide I	Food Services	06/13/17	\$ 10.50
Burkett, Winter S	Student Aide I	Food Services	07/01/17	\$ 10.50
Carr, Leann	Student Aide I	Food Services	07/01/17	\$ 10.50
Castillo Parias, Jacqueline	Student Aide III	Outreach	07/01/17	\$ 12.00
Cervantes Becerra, Gonzalo	A Student Aide I	First Year Experience	07/01/17	\$ 12.00
Cifuentes, Abraham	Student Aide I	Tutorial Services	08/02/17	\$ 10.75
Cortes, Jessica	Student Aide I	Early Childhood Education	07/01/17	\$ 10.50
Cruz Tapia, Francisco	Student Aide II	Math Lab	07/01/17	\$ 11.00
Dolan, Dylan	Student Aide III	First Year Experience	07/01/17	\$ 12.75
Flores Franco, Karen J	Student Aide III	First Year Experience	07/01/17	\$ 12.75
Ford, Tanisha M	Student Aide II	Workforce Preperation	07/01/17	\$ 11.00
Fuentes Gamboa, Tiffany	Student Aide III	First Year Experience	07/06/17	\$ 12.00
Garcia, Luis	Student Aide I	Writing Reading Center	07/01/17	\$ 10.50
Garcia, Rachelle	Student Aide I	Food Services	07/01/17	\$ 10.50
Garrett, Shauna	Student Aide V	First Year Experience	07/06/17	\$ 14.00
Garrido, Lesly	Student Aide I	Disability Support Services	07/01/17	\$ 10.75
Granado, Carmen	Student Aide III	Assessment Center	08/02/17	\$ 12.75
Gomez, Mario	Student Aide III	Disability Support Services	07/01/17	\$ 12.00
Gonzalez, Francis J	Student Aide I	Food Services	08/07/17	\$ 10.50
Gudino, Catherine	Student Aide I	Writing Reading Center	07/01/17	\$ 10.50
Guevara, Osmin	Student Aide III	Academic Support	07/01/17	\$ 12.00
Heard Ouellette, Sonya, M	Student Aide I	Early Childhood Education	07/01/17	\$ 10.50
Hernandez, Ariadna	Student Aide III	First Year Experience	07/06/17	\$ 12.00
Hernandez, Erick G	Student Aide II	Tutorial Services	07/01/17	\$ 11.50
Hernandez, Genesis	Student Aide II	Student Activities Center	08/03/17	\$ 11.00
Hernandez, Jasmine	Student Aide I	Food Services	07/01/17	\$ 10.50
Hernandez Barreto, Estevan	Student Aide I	Disability Support Services	08/02/17	\$ 10.50
Hernandez Vega, Christie	Student Aide I	Library	08/03/17	\$ 10.50
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NAME	POSITION	<u>DEPARTMENT</u>	DATE	RATE
MORENO VALLEY COL	LEGE (continued)			
	(***********************************			
Jackson, Mykaila	Student Aide I	Writing Reading Center	07/01/17	\$ 10.50
Johnson, Kiaria D	Student Aide II	Tutorial Services	07/01/17	\$ 11.50
Leonides, Luis	Student Aide III	First Year Experience	07/06/17	\$ 12.00
Lopez Jr, Jesus	Student Aide I	Food Services	07/13/17	\$ 10.50
Lucero, Patricia	Student Aide I	Food Services	07/01/17	\$ 10.50
Martin, Jennifer	Student Aide I	Food Services	07/01/17	\$ 10.50
Maya, Jonathan	Student Aide III	First Year Experience	07/01/17	\$ 12.00
Mejia, Brandon	Student Aide III	Assessment Center	07/01/17	\$ 12.75
Melo, Jennifer	Student Aide I	Disability Support Services	08/02/17	\$ 10.50
Melonson, Ashley	Student Aide III	Academic Support	08/02/17	\$ 12.00
Mezquita, Jesenia	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
Mireles, Hilda	Student Aide I	Food Services	07/01/17	\$ 10.50
Myers, Kathryn	Student Aide I Student Aide I	Food Services	07/01/17	\$ 10.50
Negrete, Nathalie	Student Aide I Student Aide I	Food Services	07/01/17	\$ 10.50
Nelson, Melissa	Student Aide II	Tutorial Services	07/01/17	\$ 10.50
Ochoa, Paulina	Student Aide I	Library	07/01/17	\$ 11.50
Paramore, Amber	Student Aide I Student Aide I	Early Childhood Education	07/01/17	\$ 10.50
Payton, Ashley	Student Aide III	First Year Experience	07/01/17	\$ 10.30
Pizzano, Johana	Student Aide II Student Aide I	Food Services	07/00/17	\$ 12.00
	Student Aide III	Academic Support	07/01/17	\$ 10.30
Pring, Kevin	Student Aide II Student Aide II	Tutorial Services	07/01/17	\$ 12.00
Quintos, Tracy		Math Lab	08/02/17	\$ 11.23
Rangel, Michael	Student Aide II	Food Services		
Rios, Guadalupe	Student Aide I		07/01/17	\$ 10.50
Rocha, Alejandra	Student Aide V	Veterans Resource Center	07/06/17	\$ 14.00
Rodriguez, Andrea	Student Aide I	Food Services	07/01/17	\$ 10.50
Roman, Cynthia	Student Aide III	Academic Support	07/01/17	\$ 12.00
Rosales, Salvador M	Student Aide III	Assessment Center	07/01/17	\$ 12.75
Ruiz, Jessica	Student Aide III	First Year Experience	07/01/17	\$ 12.00
Salcedo, Gabriel	Student Aide II	Tutorial Services	07/01/17	\$ 11.50
Salcedo, Madison K	Student Aide I	Math Lab	07/01/17	\$ 10.50
Salvatierra, Fatima	Student Aide III	Disability Support Services	07/01/17	\$ 12.00
Salyer, Karyn B	Student Aide I	Early Childhood Education	07/01/17	\$ 10.50
Saname, Milford	Student Aide I	Disability Support Services	07/01/17	\$ 10.75
Sanchez, Gabriela	Student Aide III	Academic Support	07/01/17	\$ 12.00
Silva, Andress	Student Aide II	Tutorial Services	07/01/17	\$ 11.50
Soriano, Lorenzo	Student Aide III	Academic Support	07/01/17	\$ 12.00
Tamayo, Alexis	Student Aide I	Food Services	07/01/17	\$ 10.50
Terrones, Ayline	Student Aide I	Food Services	07/01/17	\$ 10.50
Thomason, Jacob	Student Aide II	Tutorial Services	08/07/17	\$ 11.00
Valdez, Valery	Student Aide III	First Year Experience	08/07/17	\$ 12.00
Vazquez, Janella	Student Aide III	First Year Experience	07/01/17	\$ 12.00
Villasenor, Sofia	Student Aide I	Counseling	07/01/17	\$ 10.50

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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
MORENO VALLEY COLL	EGE (continued)			
Violette, Jason	Student Aide IV	Disability Support Services	07/01/17	\$ 13.00
Voss, Katarena	Student Aide III	Academic Support	07/01/17	\$ 12.00
Woolfe, Hans A	Student Aide II	Tutorial Services	07/01/17	\$ 11.25
Yang, Yu	Student Aide II	Tutorial Services	07/01/17	\$ 11.25
Zamora Gonzalez, Sandra	Student Aide IV	Academic Support	07/01/17	\$ 13.75
NORCO COLLEGE				
Abdulhadi, Noha	Student Aide III	Tutorial Services Supplemental Instruction	07/03/17	\$12.50
Affeldt, Ryan	Student Aide III	Program	08/03/17	\$12.50
Alas, Joseph	Student Aide III	Grants and Equity Initiatives	07/10/17	\$12.50
Alsobrook, Sean	Student Aide III	Calworks/Outreach	07/20/17	\$12.00
Alvarez, Juan Carlos	Student Aide I	Student Support Services	07/13/17	\$10.50
Ambriz, Karina	Student Aide I	Student Support Services	07/13/17	\$10.50
Bakeeragha, Nataly	Student Aide I	EOPS/CARE	07/03/17	\$10.50
Castillo, Christopher	Student Aide I	Student Activities	07/13/17	\$10.50
		Supplemental Instruction		
Castro, Eric	Student Aide III	Program	07/14/17	\$12.50
		Supplemental Instruction		
Cavanagh, Austin	Student Aide III	Program	07/17/17	\$12.50
Chaves, Nathaniel	Student Aide I	Disablity Resource Center	07/13/17	\$10.50
Covarrubias, Isla	Student Aide II	Counseling	07/13/17	\$11.75
Cruz, Peter	Student Aide II	Calworks/Outreach	07/17/17	\$12.00
De Quattro, Joey	Student Aide III	Grants and Equity Initiatives	07/17/17	\$12.50
Espiritu, Alfredo	Student Aide III	Grants and Equity Initiatives	07/17/17	\$12.50
Estrada, Carmen	Student Aide II	Counseling	07/03/17	\$11.75
Ezenwa, Ebenezer	Student Aide III	Grants and Equity Initiatives	07/07/17	\$12.50
Folgar, Christopher	Student Aide III	Tutorial Services	07/13/17	\$12.50
Fuentes, Dilmar	Student Aide III	Grants and Equity Initiatives	07/18/17	\$12.50
Goldenberg, Jonah	Student Aide III	Tutorial Services	07/03/17	\$12.50
Gonzalez, Omar	Student Aide II	Tutorial Services	07/13/17	\$11.25
Gomez, Monica	Student Aide II	Student Support Services	07/13/17	\$11.00
Kemberling, Cristina	Student Aide III	Tutorial Services Supplemental Instruction	07/13/17	\$12.50
Guzman, Juan	Student Aide III	Program	07/13/17	\$12.50
Hans, Mona	Student Aide II	Calworks/Outreach	07/03/17	\$11.50
Larkin, Destiney	Student Aide I	EOPS/CARE	07/10/17	\$10.50
Lopez Reyna, Brenda	Student Aide I	Student Support Services	07/13/17	\$10.50
Marquez-Cuevas, Jose	Student Aide III	Grants and Equity Initiatives	07/17/17	\$12.50
McCard, Natalie	Student Aide I	Calworks/Outreach	07/12/17	\$10.75
Mondragon, Eric	Student Aide I	Food Services	07/03/17	\$10.50
Navarro, Carina	Student Aide II	Tutorial Services	07/01/17	\$11.25
Osanyinpeju, Jessica	Student Aide III	Tutorial Services	07/03/17	\$12.50
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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
NORCO COLLEGE (contin	ued)			
Osorio, Arely	Student Aide III	Tutorial Services Supplemental Instruction	07/03/17	\$12.50
Pham, Kevin	Student Aide III	Program	07/17/17	\$12.50
Pierpont, Brenda	Student Aide III	Tutorial Services	07/03/17	\$12.50
Pourmehdi, Shermin	Student Aide III	Tutorial Services	07/03/17	\$12.50
Reyes, Rachelle	Student Aide III	Tutorial Services	07/03/17	\$12.50
Ruiz, Edwin	Student Aide III	Grants and Equity Initiatives Supplemental Instruction	07/17/17	\$12.50
Spradlin, Shannon	Student Aide III	Program	07/13/17	\$12.50
Tarson, Madeline	Student Aide III	Tutorial Services	07/03/17	\$12.50
Toledo, Kristine	Student Aide II	Calworks/Outreach	07/03/17	\$11.50
Torres, Erick	Student Aide II	Tutorial Services	07/18/17	\$11.25
Wangui, Susan	Student Aide II	Tutorial Services	07/13/17	\$11.25
Yim, Tony	Student Aide III	Tutorial Services Supplemental Instruction	07/03/17	\$12.50
Zamora, Vanessa	Student Aide III	Program	07/17/17	\$12.50
RIVERSIDE CITY COLLE	GE			
Abello, Reychel	Student Aide I	EOPS	07/01/17	\$ 10.50
Abraham, Rahel	Student Aide I	Tutorial Services	07/01/17	\$ 10.50
Ahumada, Alicia	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Al Anbari, Shafaa	Student Aide II	Tutorial Services	07/11/17	\$ 11.00
Alfano, Natalie	Student Aide I	Technical Support Svcs.	07/01/17	\$ 10.50
Alvarado, Andrew	Student Aide I	Performing Arts / Music	*05/01/17	\$ 10.50
Alvarado, Krystal	Student Aide I	Technical Support Svcs.	07/01/17	\$ 10.50
Alvarez, Jillian	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Anderson, Vanessa	Student Aide II	Disability Resource Ctr.	07/01/17	\$ 11.75
Arian, Garrett	Student Aide II	Math Learning Center	07/31/17	\$ 11.00
Arora, Tanish	Student Aide III	Academic Support	07/11/17	\$ 12.00
Arvizu, Krystal	Student Aide I	College Safety and Police	07/01/17	\$ 10.50
Aure, Drake	Student Aide I	Math Learning Center	07/18/17	\$ 10.50
Autrey, Andrew	Student Aide III	Writing and Reading Ctr.	07/01/17	\$ 12.00
Avila Vidal, Juan	Student Aide II	Counseling	07/01/17	\$ 11.00
Baker, Karlee	Student Aide I	Outreach	07/01/17	\$ 10.50
Baldwin, Sandy	Student Aide V	Disability Resource Ctr. / TRIO	07/01/17	\$ 14.75
Barrera Gutierrez, Leisser	Student Aide II	Disability Resource Ctr.	07/01/17	\$ 11.00
Barriga Sierra, Liliana	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Beazley, Hailey	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Bement, Peter	Student Aide I	Performing Arts / Music	07/01/17	\$ 10.50
Bennett, Toryona	Student Aide III	Academic Support	07/01/17	\$ 12.00
Bertoli, Austin	Student Aide I	Food Services	07/01/17	\$ 10.50
Berumen, Vanessa	Student Aide I	Outreach	07/01/17	\$ 10.50

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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
RIVERSIDE CITY COLLEC	GE (continued)			
Black, Allen	Student Aide II	Student Services / Ujima	07/13/17	\$ 11.00
Blair, Joyanna	Student Aide I	Library	07/31/17	\$ 10.50
		Center for Communication		
Bombon, Christopher	Student Aide I	Excellence	07/01/17	\$ 10.50
Borja, Stephany	Student Aide I	Library	07/01/17	\$ 10.50
D 0 1	C 1 4 A' 1 T	Center for Communication	07/01/17	ф 10.50
Boss, Sarah	Student Aide I	Excellence	07/01/17	\$ 10.50
Bowser, Brittany	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Brady, James	Student Aide III	Writing and Reading Ctr.	07/01/17	\$ 12.00
Brockington, Amirah	Student Aide II	Admin Support Center	07/01/17	\$ 11.50
Caldwell, Cassandra	Student Aide II	Tutorial Services	07/11/17	\$ 11.00
Campos, Amanda	Student Aide III	Academic Support	07/01/17	\$ 12.00
Cano, Alissa	Student Aide I	Food Services Disability Resource Ctr / High	07/01/17	\$ 10.50
Carpenter, Alexander	Student Aide II	Tech Center Center for Communication	07/01/17	\$ 11.75
Castaneda, Nancy	Student Aide I	Excellence	07/11/17	\$ 10.50
Castillo, Lorenzo	Student Aide I	Health Services	07/01/17	\$ 10.50
Castrejon, Guillermo	Student Aide I	Food Services	07/01/17	\$ 10.50
Cecil, James	Student Aide III	Math Learning Center	07/01/17	\$ 12.00
Cerna, Luis	Student Aide I	Tutorial Services	07/01/17	\$ 10.50
Chacon, Xochitl	Student Aide I	Upward Bound	07/01/17	\$ 10.50
Chavez Ortiz, Oscar	Student Aide I	Math Learning Center	07/01/17	\$ 10.75
Cisneros, Francisco	Student Aide I	Performing Arts / Music	07/20/17	\$ 10.50
Cisneros, Monica	Student Aide I	College Safety and Police	07/01/17	\$ 10.50
Clements, Serene	Student Aide I	Food Services	07/01/17	\$ 10.50
Contreras, Nestor	Student Aide III	Library	07/01/17	\$ 12.00
Contreras, Olivia	Student Aide I	Testing Center	07/19/17	\$ 10.50
Corona, Ricardo	Student Aide II	Art Gallery	07/24/17	\$ 11.00
Cortes Heredia, Lucia	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Cortez, Evelyn	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Cortina, Sophia	Student Aide I	Food Services	07/01/17	\$ 10.50
Coulter, Austin	Student Aide III	Library Business Admin / Info Systems	07/01/17	\$ 12.00
Crane, Bradley	Student Aide I	and Tech.	07/24/17	\$ 10.50
Crawford, Nailejhcia	Student Aide I	Tutorial Services	07/24/17	\$ 10.50
Cruz, Edward	Student Aide II	Math Learning Center	07/01/17	\$ 11.00
Cruz-Gil, Aly Stacie	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Davidson, Scott	Student Aide III	Writing and Reading Ctr.	07/01/17	\$ 12.00
De La Cruz, Melissa	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
De La Cruz Rodriguez, Ana	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
De Pew, Marcus	Student Aide III	Library	07/11/17	\$ 12.00
DeBerry, Crystal	Student Aide I	Food Services	07/01/17	\$ 10.50

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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
RIVERSIDE CITY COLLE	GE (Continued)			
Delao Sanchez, Shelsea	Student Aide IV	Student Support Services	07/01/17	\$ 13.75
Deleon, Collett	Student Aide II	College Safety and Police	07/01/17	\$ 11.00
Diaz Barbosa, Laura	Student Aide IV	Student Support Services	07/01/17	\$ 13.75
Diaz Jr., Hipolito	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Diaz Solorio, Jose	Student Aide II	Counseling	07/01/17	\$ 11.00
Diego Larios, Paola	Student Aide I	Testing Center	07/01/17	\$ 10.50
Du, Weikeng	Student Aide I	Tutorial Services	07/01/17	\$ 10.50
Eilar, Katelyn	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Espinoza, Bianca	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Estevez, Mariana	Student Aide I	Food Services	07/01/17	\$ 10.50
Estrada Rojas	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Evangelista, Gamaliel	Student Aide II	International Student Center	07/20/17	\$ 11.00
Evins, Nicole	Student Aide I	Performing Arts / Theatre	07/01/17	\$ 10.50
Faulkner, Tyler	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Fernandez, Danielle	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Fernandez, Keith	Student Aide II	Math Learning Center	07/01/17	\$ 11.00
Fernandez, Stephany	Student Aide I	Health Services	07/01/17	\$ 10.50
Finau, Kisione	Student Aide II	Counseling	07/01/17	\$ 11.00
Fowler, Stephanie	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Freer, Destini	Student Aide I	Outreach	07/01/17	\$ 10.50
French, Asten	Student Aide III	Academic Support	07/11/17	\$ 12.00
Gamon, Shekina	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
Garcia, Christopher	Student Aide II	Math Learning Center	07/20/17	\$ 11.00
Garcia, Daniel	Student Aide IV	Student Support Services	07/01/17	\$ 13.75
Garcia, Noemi	Student Aide III	Academic Support	07/07/17	\$ 12.00
Garcia, Sandra	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Garza, Sierra	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
Gasco, Christian	Student Aide I	Math Learning Center	07/01/17	\$ 10.75
Ghebrial, Jane	Student Aide I	Outreach Kinesiology /	07/07/17	\$ 10.50
Godinez, Josceline	Student Aide I	Riverside Aquatic Center	07/01/17	\$ 10.50
Gomez, Alexander	Student Aide I	Food Services	07/01/17	\$ 10.50
Gomez, Samantha-Grace	Student Aide I	Food Services	07/01/17	\$ 10.50
Gonzalez, Brian	Student Aide I	Testing Center	07/01/17	\$ 10.75
Gonzalez, Jenifer	Student Aide I	Library	07/20/17	\$ 10.50
Gonzalez, Jesse	Student Aide I	Performing Arts / Music	07/20/17	\$ 10.50
		Center for Communication		
Gonzalez, Jessica	Student Aide I	Excellence	07/01/17	\$ 10.50
Gonzalez, Karina	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Graham, Carly	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Grambergs, Adam	Student Aide I	Math Learning Center	07/01/17	\$ 10.75

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NAME	<u>POSITION</u>	<u>DEPARTMENT</u>	DATE	RATE
RIVERSIDE CITY COLLEC	GE (continued)			
		Business Admin / Info Systems		
Grant, Rylan	Student Aide I	and Tech.	07/01/17	\$ 10.50
•		Business Admin / Info Systems		
Gregory, Mariia	Student Aide I	and Tech.	07/01/17	\$ 10.50
Gutierrez, Anthony	Student Aide I	Outreach	07/01/17	\$ 10.50
Guzman Martinez, Genesis	Student Aide I	Disability Resource Center	07/01/17	\$ 10.50
Hamilton, Amaris	Student Aide III	Academic Support	07/01/17	\$ 12.00
Hanna, Roger	Student Aide III	Library	07/01/17	\$ 12.00
Hansen Jr., John	Student Aide III	Writing and Reading Ctr.	07/19/17	\$ 12.00
Hay Jr., Isaac	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
Hernandez, Nicole	Student Aide I	Food Services	07/01/17	\$ 10.50
Hernandez, Omar	Student Aide I	Food Services	07/01/17	\$ 10.50
Herrera, Daisy	Student Aide I	EOPS	07/01/17	\$ 10.50
Hill, Elise	Student Aide I	Performing Arts / Music	07/31/17	\$ 10.50
Hinojos, Manuel	Student Aide I	Library	07/01/17	\$ 10.50
Hernandez, Elizabeth	Student Aide I	Testing Center	07/20/17	\$ 10.50
Hodge, Shanera	Student Aide II	Counseling	07/01/17	\$ 11.00
Hooper, Melissa	Student Aide IV	Student Support Services	07/01/17	\$ 13.75
Hooper, Ryan	Student Aide I	Testing Center	07/01/17	\$ 10.50
Horton, Katheryn	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Huang, Barbie	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Huynh, Ly	Student Aide IV	Student Support Services	07/01/17	\$ 13.00
Jackson, Lyric	Student Aide I	Academic Support / CAP	07/10/17	\$ 10.75
Jacobo, Jazleen	Student Aide I	Testing Center	07/01/17	\$ 10.50
James, Breanna	Student Aide I	Student Services / Ujima	07/13/17	\$ 10.50
Jeronimo Serrano, Maritzza	Student Aide IV	Student Services / La Casa	07/07/17	\$ 13.00
Jones, Kelsey	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Jones Jr., Matthew	Student Aide V	Disability Resource Ctr / TRIO	07/01/17	\$ 14.75
Julian, Brooke	Student Aide II	Disability Resource Ctr.	07/01/17	\$ 11.25
Kaghazchi, Tannaz	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Kahn, Christian	Student Aide III	Academic Support	07/01/17	\$ 12.00
Kaur, Jaskiran	Student Aide I	Upward Bound	07/01/17	\$ 10.50
Kosasih Vassa	Student Aide V	Disability Resource Ctr. / TRIO	07/01/17	\$ 14.75
Kosasih, Yesse		•	07/01/17	
Labor, Sara	Student Aide IV	Student Support Services Academic Support		\$ 13.75
Langston, Alysia	Student Aide IV	11	07/01/17	\$ 13.00
Lanning, Ean	Student Aide IV	Student Support Services	07/01/17	\$ 13.75
Larin Soto, Jeffry	Student Aide II	Tutorial Services	07/01/17	\$ 10.50
Lau, Neftali	Student Aide III	Academic Support Business Admin / Info Systems	07/07/17	\$ 12.00
Lilland Issan	Student Aide I	-	07/01/17	¢ 10.50
Lillard, Jason	Student Aide I	and Tech.	07/01/17	\$ 10.50

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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
RIVERSIDE CITY COLLE	EGE (Continued)			
Lomas Carraman, Rosa	Student Aide II	Counseling	07/01/17	\$ 11.00
Lomeli, Rosamartha	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Lopez, Crystal	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Lopez, Hernan	Student Aide I	Academic Support	07/01/17	\$ 12.00
Lopez, Vanessa	Student Aide I	Math Learning Center	07/01/17	\$ 10.50
Lopez Jr., Alejandro	Student Aide I	Food Services	07/01/17	\$ 10.50
Lozano, Maria	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Lozano Meza, Monica	Student Aide III	Academic Support	07/01/17	\$ 12.00
Luna-Mendoza, Jesse	Student Aide I	Tutorial Services	07/01/17	\$ 10.50
Macias, Alejandro	Student Aide I	Library	07/01/17	\$ 10.50
Magana, Jose	Student Aide II	Math Learning Center	07/01/17	\$ 11.25
Malone, Dahz Anae	Student Aide II	Student Services / Ujima	07/24/17	\$ 11.00
Manns, Lawrence	Student Aide I	Performing Arts / Music	07/01/17	\$ 10.50
Mapatuna, Shanilka	Student Aide III	Academic Support	07/01/17	\$ 12.00
Marchan, Jazmin	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Marquez Olivares, Juan	Student Aide II	Math Learning Center	07/01/17	\$ 11.00
Maxino, Kate	Student Aide I	Health Services	07/01/17	\$ 10.50
McAbee, Kelsey	Student Aide II	Pathways Kinesiology /	06/19/17	\$ 11.25
Mc Carley, Hannah	Student Aide I	Riverside Aquatic Center Center for Communication	07/11/17	\$ 10.50
McCarty, Dorothy	Student Aide III	Excellence	07/01/17	\$ 12.00
McMurtry, Cheyenne	Student Aide I	Tutorial Services	07/01/17	\$ 10.50
Medel, Noemi	Student Aide I	Testing Center	07/19/17	\$ 10.50
Medina, Francisco	Student Aide I	Outreach	07/01/17	\$ 10.50
Medina, Iliana	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Mejia, Carolina	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Mendez, Angel	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
Mendoza, Jose	Student Aide III	Academic Support	07/10/17	\$ 12.00
Monroy, Nohemi	Student Aide II	Library	07/01/17	\$ 10.50
Mozqueda, Angelica	Student Aide I	Tutorial Services	07/01/17	\$ 10.50
Mozqueda, Veronica	Student Aide I	Tutorial Services	07/01/17	\$ 10.50
Munoz, Jasmin	Student Aide I Student Aide I			\$ 10.50
·		Technical Support Svcs.	07/19/17	
Najera Zapata, Mayra	Student Aide IV	Student Support Services	07/01/17	\$ 13.00
Negrete, Samantha	Student Aide I	Upward Bound	07/01/17	\$ 10.50
Nguyen, Kayden	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Nguyen, Phuonghuyen	Student Aide III	Academic Support	07/01/17	\$ 12.00
Noe, Robert	Student Aide I	Facilities	07/01/17	\$ 10.50
O'Connor, Jenna	Student Aide I	Food Services	07/01/17	\$ 10.50
Olivieri, Melissa	Student Aide I	Disability Resource Ctr.	07/01/17	\$ 10.50
Omoragbon, Zoe	Student Aide I	Academic Support	07/24/17	\$ 10.50

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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
RIVERSIDE CITY COLLE	GE (Continued)			
Orona, Oneida	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Paige, Trent	Student Aide I	Performing Arts / Theatre	07/01/17	\$ 10.50
Pallares, Melissa	Student Aide I	Upward Bound	07/01/17	\$ 10.50
Pang, Yu	Student Aide I	Tutorial Services	07/01/17	\$ 10.50
Parra Flores, Teresa	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Pattison, Chad	Student Aide II	Counseling	07/01/17	\$ 11.00
Peraza, Ryan	Student Aide V	Disability Resource Ctr / TRIO	07/01/17	\$ 14.75
Perches, Salina	Student Aide II	Counseling	07/01/17	\$ 11.00
Phem, Pearlene	Student Aide IV	Student Support Services	07/01/17	\$ 13.00
Pina, Jacob	Student Aide I	Outreach	07/31/17	\$ 10.50
Pineda, Andrea	Student Aide I	Technical Support Svcs.	07/19/17	\$ 10.50
Piz, Cindy	Student Aide I	Health Services	07/01/17	\$ 10.50
Polanco, Vanessa	Student Aide II	Counseling	07/01/17	\$ 11.00
		Center for Communication		
Pollack, Veronica	Student Aide I	Excellence	07/01/17	\$ 10.50
Prieto, Jasmine	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Pulu, Leslie	Student Aide I	Health Services	07/01/17	\$ 10.50
Ramirez, Jonathan	Student Aide I	Food Services	07/01/17	\$ 10.50
Ramirez, Megan	Student Aide I	Performing Arts / Theatre	07/01/17	\$ 10.50
Rede, Imari	Student Aide V	Disability Resource Ctr. / TRIO	07/01/17	\$ 14.75
Reyes, Brianna	Student Aide I	Math Learning Center	07/01/17	\$ 10.50
Reyes-Cruz, Sara	Student Aide III	Writing and Reading Ctr.	07/01/17	\$ 12.00
Reyes-Romero, Guiselle	Student Aide V	Disability Resource Ctr. / TRIO		\$ 14.75
Richard, Alec	Student Aide I	Performing Arts / Music	07/01/17	\$ 10.50
Rios Espeleta, Gerardo	Student Aide III	Library Business Admin / Info Systems	07/01/17	\$ 12.00
Risher, Michael	Student Aide I	and Tech.	07/01/17	\$ 10.50
,		Center for Communication		+
Rivas, Stephanie	Student Aide I	Excellence	07/01/17	\$ 10.50
Rivera, Yvette	Student Aide III	Academic Support	07/01/17	\$ 12.00
Robbins, Jeffrey	Student Aide I	Math Learning Center	07/01/17	\$ 10.50
Rodas, Cindy	Student Aide I	Math Learning Center	07/01/17	\$ 10.75
Rodriguez, James	Student Aide IV	Student Services / La Casa	07/07/17	\$ 13.00
Rogers, Trevor	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
Rojas, Yesenia	Student Aide III	Academic Support	07/01/17	\$ 12.00
Rojas Jr., Victor	Student Aide IV	Student Support Services	07/01/17	\$ 13.00
Roldan, Elvia	Student Aide II	Counseling	07/01/17	\$ 11.00
Roldan, Randy	Student Aide IV	Student Services / La Casa	07/07/17	\$ 13.00
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Romana, Gurleen	Student Aide V	Disability Resource Ctr. / TRIO	07/01/17	\$ 14.75

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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
RIVERSIDE CITY COLLEC	GE (Continued)			
		a		+
Rosales, Marisol	Student Aide I	Food Services	07/01/17	\$ 10.50
Ruelas, Christina	Student Aide I	Math Learning Center	07/01/17	\$ 10.75
Ruiz, Megan	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
Ruiz-Martinez, Maria	Student Aide II	Disability Resource Ctr.	07/01/17	\$ 11.25
Ryan, Mia	Student Aide I	Math Learning Center	07/01/17	\$ 10.50
Salas, Denisse	Student Aide I	Early Childhood Educ. Center for Communication	07/01/17	\$ 10.50
Salas, Magdalena	Student Aide I	Excellence	07/01/17	\$ 10.50
Salazar, Daniel	Student Aide II	Tutorial Services Disability Resource Ctr / High	07/01/17	\$ 11.00
Sanchez, Bianca	Student Aide II	Tech Center Center for Communication	07/01/17	\$ 11.75
Sanahaz Maniaa	Ctudent Aide I	Excellence	07/11/17	¢ 10.50
Sanchez, Monica	Student Aide I		07/11/17	\$ 10.50
Sandoval, Tobias	Student Aide III	Academic Support	07/01/17	\$ 12.00
Santamaria Sanchez, Liyiani		Student Support Services	07/01/17	\$ 13.00
Santana-Marquez, Abraham	Student Aide III	Outreach	07/01/17	\$ 12.00
Santiago Ballesteros, Leonard		Academic Support	07/01/17	\$ 12.00
Schlotthauer, Victoria	Student Aide I	Performing Arts / Theatre	07/01/17	\$ 10.50
Scott, Samantha	Student Aide III	Student Support Services	07/01/17	\$ 13.75
Seirafi, Ayah	Student Aide III	Academic Support	07/11/17	\$ 12.00
Shahbazi, Lesley	Student Aide II	Academic Support / CAP	06/12/17	\$ 11.00
Shahbazi, Lesley	Student Aide II	Academic Support / CAP	07/01/17	\$ 11.00
Shahraini, Shiva	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Shin, KyungJin	Student Aide V	Disability Resource Ctr. / TRIO	07/01/17	\$ 14.75
Silva, Alice	Student Aide II	Disability Resource Ctr.	07/01/17	\$ 11.25
Silva, Raquel	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Smith, Joshua	Student Aide I	Math Learning Center	07/01/17	\$ 10.50
Smith, Marshall	Student Aide I	Library	07/31/17	\$ 10.50
Sogand, Nekarae	Student Aide III	Disability Resource Ctr.	07/01/17	\$ 12.00
Spangler, Angela	Student Aide III	Academic Support	07/01/17	\$ 12.00
Srisamai, Samantha	Student Aide II	Counseling	07/01/17	\$ 11.00
		Business Admin / Info Systems		
Sun, Zexi	Student Aide I	and Tech.	07/01/17	\$ 10.50
Tafoya, Joselyn	Student Aide I	Writing and Reading Ctr.	07/01/17	\$ 10.50
Taggart, Antonia	Student Aide III	Writing and Reading Ctr.	07/01/17	\$ 12.00
Tamayo, Heidy	Student Aide II	Chemistry	07/01/17	\$ 11.00
Tapia, Lucia	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Thach, Doan	Student Aide III	Library	07/01/17	\$ 12.00
Thompson, Yvana	Student Aide IV	Student Support Services	07/01/17	\$ 13.00
Toma, Anthony	Student Aide II	Math Learning Center	07/01/47	\$ 11.00
Torres, Jesus	Student Aide I	Tutorial Services	07/01/17	\$ 10.50

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NAME RIVERSIDE CITY COLLEC	POSITION GE (Continued)	<u>DEPARTMENT</u>	DATE	RATE
Torres, Kailen	Student Aide I	Food Services	07/01/17	\$ 10.50
Torres, Marymar	Student Aide I Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Tovar Castillo, Alejandro	Student Aide I Student Aide I	Math Learning Center	07/01/17	\$ 10.50
Tran, Tra	Student Aide III	Academic Support Center for Communication	07/11/17	\$ 12.00
Tuleja, Anthony	Student Aide I	Excellence	07/01/17	\$ 10.50
Uribe, Ismael	Student Aide I	Technical Support Svcs.	07/01/17	\$ 10.50
Valdivias, Destiny	Student Aide I	Library	07/01/17	\$ 10.50
Vallin, Celene	Student Aide II	Admin Support Center	07/01/17	\$ 11.00
Vargas, Grisel	Student Aide III	Writing and Reading Ctr.	07/31/17	\$ 12.00
Vela, Bernadette	Student Aide I	Early Childhood Educ.	07/01/17	\$ 10.50
Velazquez, Alma	Student Aide IV	Student Support Services	07/01/17	\$ 13.75
Vigil, Itzel	Student Aide I	Library	07/01/17	\$ 10.50
Villalobos, Peter	Student Aide I	Math Learning Center	07/01/17	\$ 10.50
Villasenor, Ruby	Student Aide I	Outreach Center for Communication	07/01/17	\$ 10.50
Villegas, Daisy	Student Aide I	Excellence	07/01/17	\$ 10.50
Viste, Nicolas	Student Aide III	Writing and Reading Ctr.	07/01/17	\$ 12.00
Vu, Phuong	Student Aide II	EOPS	07/01/17	\$ 11.50
Wasson, Whitley	Student Aide II	Performing Arts / Music	07/03/17	\$ 11.00
Wilkey, Maile	Student Aide II	Admin Support Center	07/01/17	\$ 11.00
Wille, Christopher	Student Aide I	Food Services	07/01/17	\$ 10.50
Yang, Hong	Student Aide I	Tutorial Services	07/01/17	\$ 10.50
Zamudio, Lus	Student Aide I	Math Learning Center	07/01/17	\$ 10.50
Zhong, Huiyi	Student Aide I	Math Learning Center	07/01/17	\$ 10.75
Zhu, Xi	Student Aide I	Tutorial Services	07/01/17	\$ 10.50
CATEGORICAL FUNDS		Tutorius per vices	07701717	Ψ 10.50
CATEGORICAL FUNDS				
AMERICA READS PROGR				
Ayala, Jasmine	Student Aide I	Early Childhood Educ -MVC	07/01/17	\$ 10.50
AMERICA COUNTS PROC	GRAM			
Smith, Aylese	Student Aide I	Early Childhood Educ -MVC	07/01/17	\$ 10.50
CALWORKS WORK STUD	ΟΥ			
Aguilar Sanchez, Angela	Student Aide I	Health Services-MVC	07/01/17	\$ 10.50
Blackshear, Angela	Student Aide II	Student Financial Svcs - RCC	07/01/17	\$ 11.00
Bonilla, Krystal	Student Aide II	Tech Support Svcs - RCC	07/01/17	\$ 11.25
Burtech, Anglea	Student Aide II	School of Nursing - RCC	07/17/17	\$ 11.00
Cash, Essence	Student Aide I	Facilities - RCC	07/10/17	\$ 10.50
Chavez, Mirna	Student Aide III	Workforce Prepartion-MVC	06/14/17	\$ 12.00
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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
CALWORKS WORK STUD	OY (Continued)			
		Academic Affairs /		
Diaz, Bobbi	Student Aide III	President's Office - RCC	07/01/17	\$ 12.75
Duke, Shayna	Student Aide I	EOPS - RCC	07/17/17	\$ 10.50
Espino, Cynthia	Student Aide I	College Safety and Police-RCC	07/01/17	\$ 10.50
Foster, Laura	Student Aide II	Counseling - RCC	07/01/17	\$ 11.00
Hernandez, Katy	Student Aide III	Auxiliary Business Svcs - RCC	07/07/17	\$ 12.00
Joswick, Jennifer	Student Aide I	Workforce Prepartion-MVC	07/01/17	\$ 10.50
Maddies, Angela C	Student Aide II	Workforce Prepartion-MVC	07/01/17	\$ 11.00
Matthews, Taquoryiea	Student Aide I	Umoja	07/24/17	\$ 10.50
Mendoza, Felicia	Student Aide IV	RCCD Foundation - RCC	07/01/17	\$ 13.00
Mercado, Evelyn	Student Aide I	Calworks - RCC	07/01/17	\$ 10.50
Phillips, La Tavia	Student Aide III	Workforce Prepartion-MVC	06/26/17	\$ 12.00
Phillips, La Tavia	Student Aide III	Workforce Prepartion-MVC	08/02/17	\$ 11.00
Prebots, Jessica	Student Aide III	Workforce Prepartion-MVC	06/15/17	\$ 12.00
Roberts, Tamera	Student Aide I	Culinary Academy - RCC	07/01/17	\$ 10.50
Robles, Ashley	Student Aide I	Tech Support Svcs - RCC	07/01/17	\$ 10.50
Sanchez, Rosanna	Student Aide II	Counseling - RCC	07/01/17	\$ 11.00
Sorney, Danielle	Student Aide II	Auxiliary Business Svcs - RCC	07/01/17	\$ 12.00
Torres, Rebecca	Student Aide I	Calworks - RCC	07/01/17	\$ 10.50
Urena, Elizabeth	Student Aide I	Workforce Prepartion-MVC	07/01/17	\$ 10.50
Valdovinos, Nancy	Student Aide II	Workforce Prepartion-MVC	08/02/17	\$ 11.00
Vasquez, Cathlene	Student Aide II	Calworks - RCC	07/01/17	\$ 11.00
Williams, Gina	Student Aide I	Student Employment - RCC Ben Clark Training Center -	07/11/17	\$ 10.75
Williams, Lanita	Student Aide II	MVC	07/01/17	\$ 11.50
Yancy, Charletta L	Student Aide III	Outreach-MVC	07/01/17	\$ 12.00
COMMUNITY SERVICE P	ROGRAM			
		Disability Support Services-		
Barrera, Lubia	Student Aide I	MVC	07/01/17	\$ 10.50
Marchan, Jazmin	Student Aide I	Early Childhood Educ - RCC Disability Support Services-	07/01/17	\$ 10.50
Ochoa, Angeles	Student Aide III	MVC	07/01/17	\$ 12.00
MORENO VALLEY COLLI	EGE			
Angulo, Melissa	Student Aide I	Math Lab	08/02/17	\$ 10.50
Becerra Romero, Alicia	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
Boerum, Andrea	Student Aide III	Tutorial Services	07/01/17	\$ 12.50
Brobby, Amofah	Student Aide III	First Year Experience Extended Opportunity Program	07/01/17	\$ 12.75
Carr, Jade A	Student Aide II	& Services	07/01/17	\$ 11.00

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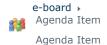
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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
MORENO VALLEY COLLI	EGE (Continued)			
WORLEY VILLET COLL	202 (Continued)			
				+
Castellanos, Lourdes	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
Castellon, Alejandra	Student Aide I	Student Employment	07/01/17	\$ 10.50
Chulpema, Piyasri	Student Aide II	Tutorial Services	07/01/17	\$ 11.50
Clark, Jovani	Student Aide I	Student Activities Center	07/01/17	\$ 10.75
Cruz, Michelle	Student Aide I	Puente Program	07/01/17	\$ 10.50
5.1.1.2	G . 1	Extended Opportunity Program	05/04/45	Ф 11 00
Del Angel, Cesar	Student Aide II	& Services	07/01/17	\$ 11.00
Diaz, Alisha	Student Aide II	Dental Hygiene Program	07/05/17	\$ 11.75
Duran, Monica	Student Aide I	Library	07/01/17	\$ 10.50
Elassi, Dania W	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
		Extended Opportunity Program		
Green, Brianna	Student Aide I	& Services	07/01/17	\$ 10.75
		Humanities, Arts, and Social		
Hazelwood, Jeanette	Student Aide III	Sciences -Gospel Choir	07/03/17	\$ 12.75
Hernandez, Sofia L	Student Aide III	Umoja	07/01/17	\$ 12.00
Herrera, Alyna	Student Aide III	First Year Experience	07/01/17	\$ 12.00
Iman, Jafar A	Student Aide I	Library	07/01/17	\$ 10.50
Jimenez, Irasema	Student Aide I	Counseling	08/02/17	\$ 10.50
Klemens, Wesley R	Student Aide I	Counseling	07/01/17	\$ 10.50
Lopez, Jennifer	Student Aide II	Admissions and Records	07/01/17	\$ 11.75
Marin, Nedaya	Student Aide III	First Year Experience	07/01/17	\$ 12.00
Martinez, Leonardo	Student Aide I	Outreach	07/01/17	\$ 10.50
Melendez, Yesenia	Student Aide I	Counseling	06/15/17	\$ 10.50
Miles, Salihah	Student Aide I	Counseling	07/01/17	\$ 10.50
Milner, Shadae	Student Aide III	First Year Experience	07/01/17	\$ 12.75
Montes Martinez, Elizabeth	Student Aide II	Admissions and Records	07/01/17	\$ 11.75
Nahabedian, Raffi	Student Aide III	First Year Experience	07/01/17	\$ 12.00
Ortiz, Wendy	Student Aide II	Dental Hygiene Program	07/12/17	\$ 11.75
Parker, Tawanna	Student Aide III	Umoja	08/02/17	\$ 12.50
Pena, Anna	Student Aide I	Outreach	07/01/17	\$ 10.50
Perry, Diamond	Student Aide I	Student Employment	07/01/17	\$ 10.50
Quach, Robert	Student Aide II	Math Lab	08/02/17	\$ 11.00
Respress, Dominique	Student Aide I	Counseling	07/01/17	\$ 10.50
Reynaga, Lesli	Student Aide I	Counseling	07/01/17	\$ 10.50
Rodriguez, Kimberly	Student Aide I	Student Financial Services	07/01/17	\$ 10.75
Rodriguez, Kimberly	Student Aide I	Student Financial Services	06/27/17	\$ 10.75
Stevens, Jennifer	Student Aide IV	Technology Support Services	07/01/17	\$ 13.00
·		Extended Opportunity Program		
Stevenson, Miracle	Student Aide I	& Services	08/02/17	\$ 10.75
Trigo, Samantha	Student Aide I	Counseling	08/02/17	\$ 10.50

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<u>NAME</u>	<u>POSITION</u>	<u>DEPARTMENT</u>	<u>DATE</u>	RATE
MORENO VALLEY COLL	EGE (Continued)			
Vargas, Giovanna	Student Aide I	Counseling	08/02/17	\$ 10.50
Violette, Nancy V	Student Aide II	Technology Support Services	07/01/17	\$ 10.50
violette, i tuney v	Student Finde II	Upward Bound Math and	07701717	Ψ 11.00
Walker, Bryon	Student Aide II	Science	07/25/17	\$ 11.00
Wilkins, Aimee H	Student Aide I	Financial Services	06/09/17	\$ 10.75
Wilkins, Aimee H	Student Aide I	Financial Services	07/01/17	\$ 10.75
,				
Woodall, Tiya	Student Aide II	Career and Technical Education	07/01/17	\$ 11.00
Yaghmour, Hanin A	Student Aide II	Tutorial Services	07/01/17	\$ 11.00
Youngblood, Iiyshaa E	Student Aide III	First Year Experience	07/01/17	\$ 12.75
NORCO COLLEGE				
Borquez, Oscar	Student Aide I	Career Center	07/31/17	\$ 10.50
Clark, Amanda	Student Aide I	Library Resource Center	07/18/17	\$ 10.50
Cordova, Arlene	Student Aide I	Library	07/03/17	\$ 10.50
Cisneros, Jessica	Student Aide I	Transfer Center	07/03/17	\$ 10.50
De La Torre, Leeana	Student Aide I	Library Resource Center	07/18/17	\$ 10.75
Diaz, Sean	Student Aide I	Vice President, Student Services	07/03/17	\$ 10.50
Ebed, Remon	Student Aide I	Dean Of Instruction	08/02/17	\$ 10.75
Godinez, Jonathan	Student Aide I	Art Gallery	07/24/17	\$ 10.79
Gutierrez, Madison	Student Aide I	TRIO, Upward Bound	07/18/17	\$ 10.50
Gutierrez, Monica	Student Aide II	Transfer Center	07/03/17	\$ 11.00
Gutierrez, Nicholaus	Student Aide I	Veteran's Office	07700717	Ψ 11.00
Hernandez Serrano, Diana	Student Aide I	Student Financial Services	07/01/17	\$ 10.50
Hines, Cody	Student Aide I	Student Financial Services	07/24/17	\$ 10.50
Jackson-Pie, Anthony	Student Aide II	President's Office	07/18/17	\$ 11.00
Lopez Reyes, Alondra	Student Aide I	Veteran's Office	07/18/17	\$ 10.50
Lumley, Jerusha	Student Aide I	Library	07/03/17	\$ 10.50
Mason, Brianna	Student Aide I	Student Financial Services	07/18/17	\$ 10.50
Mendoza, Rosa	Student Aide I	Student Financial Services	07/03/17	\$ 10.50
Montellano, Samantha	Student Aide I	Library	07/03/17	\$ 10.50
Motes, Michael	Student Aide I	Assessment Center	07/18/17	\$ 10.50
Ortiz, Amanda	Student Aide I	Career Center	07/03/17	\$ 10.75
Paz, Nicole	Student Aide I	Library	07/25/17	\$ 10.50
Pick, Emily	Student Aide I	Student Financial Services	07/24/17	\$ 10.50
Reyes-Tene, Raqueline	Student Aide I	Student Financial Services	07/03/17	\$ 10.50
Romero, Jazmin	Student Aide II	Assessment Center	07/03/17	\$ 11.25
Shubak, Johanna	Student Aide I	Student Financial Services	07/03/17	\$ 10.50
Vargas, Selene	Student Aide I	Library	07/03/17	\$ 10.50
Velez, Luis	Student Aide I	Assessment Center	07/03/17	\$ 10.50
Walcott, Mark	Student Aide II	Library	07/03/17	\$ 11.50

NAME POSITION DEPARTMENT DATE RATE					D 4 775
Adams, Joana			<u>DEPARTMENT</u>	<u>DATE</u>	RATE
Adams, Joana Student Aide I Women's Basketball 07/18/17 \$ 10.50	RIVERSIDE CITY COLLEC	3E			
Student Aide I Student Financial Services Kinesiology / Student Aide I Athletic Training O7/01/17 \$10.50					+
Batshoun, Andrew Student Aide I Athletic Training 07/01/17 \$ 10.50 Cervantes-Borges, Ariana Student Aide II Pathways 07/01/17 \$ 10.50 Daigle, Dakota Student Aide I Performing Arts / Theatre 07/01/17 \$ 10.50 Dominguez Poole, Nathaniel Student Aide I Performing Arts / Theatre 07/01/17 \$ 10.50 Dominguez Poole, Nathaniel Student Aide II Art Gallery 07/01/17 \$ 10.50 Emstrom, Jay Student Aide II Art Gallery 07/01/17 \$ 11.75 Life Sciences / Fowler, Stephanie Student Aide II Community Garden 07/01/17 \$ 11.75 Kinesiology / Student Aide II Performing Arts / Theatre 07/01/17 \$ 10.50 Hall, Darrand Student Aide II Performing Arts / Theatre 07/01/17 \$ 10.50 Kinesiology / Student Aide II Student Financial Services 07/01/17 \$ 10.50 Kinesiology / Student Aide II Student Financial Services 07/01/17 \$ 10.50 Kinesiology / Student Aide II Women's Basketball 07/10/17 \$ 10.50 Kinesiology / Student Aide II Student Activities 07/01/17 \$ 10.50 Johnson, Bailey Student Aide II Student Activities 07/01/17 \$ 10.50 Koperski, Erica Student Aide II Business Services 07/01/17 \$ 10.50 Lopez, Alyssa Student Aide I Accounting Services 07/10/17 \$ 10.50 Lopez, Alyssa Student Aide I Student Activities 07/24/17 \$ 10.50 Lopez, Alyssa Student Aide I Student Activities 07/24/17 \$ 10.50 Martinez Bosquez, Daisy Student Aide I Culinary Academy 07/01/17 \$ 10.50 McAbee, Kelsey Student Aide I Outreach 07/17/17 \$ 10.50 Orozco Rivera, Yadira Student Aide II Chemistry 07/24/17 \$ 10.50 Orozco Rivera, Yadira Student Aide II Chemistry 07/01/17 \$ 10.50 Orozco Rivera, Yadira Student Aide II Student Employment 07/01/17 \$ 10.50 Rivera, Andrew Student Aide II Student Employment 07/01/17 \$ 10.50 Rivera, Andrew Student Aide II Student Employment 07/01/17 \$ 10.50 Rivera, Andrew Student Aide II Student Employment 07/01/17 \$ 10.50 Rivera, Andrew Student Aide II Student Employment 07/01/17 \$ 10.50 Rivera, Andrew Student Aide II Student Employment 07/01/17 \$ 10.50 Rivera, Andrew Student Aide II Student Activities 07/01/17 \$ 10.50 Rivera, Andrew Student Aide II Student Employmen					
Batshoun, Andrew Cervantes-Borges, Ariana Student Aide II Pathways O7/01/17 S10.50 Cervantes-Borges, Ariana Student Aide II Pathways O7/01/17 S10.50 Daigle, Dakota Student Aide II Performing Arts / Theatre O7/01/17 S10.50 Emstrom, Jay Student Aide II Fine and Performing Arts O7/01/17 S10.50 Emstrom, Jay Student Aide II Art Gallery O7/01/17 S10.50 Community Garden Kinesiology/ Garcia, Samantha Student Aide II Athletic Training O7/01/17 S10.50 Hall, Darrand Student Aide II Performing Arts / Theatre Kinesiology/ Garcia, Samantha Student Aide II Performing Arts / Theatre O7/01/17 S10.50 Hall, Darrand Student Aide II Student Financial Services Kinesiology/ Hewitt, Darricka Student Aide II Women's Basketball O7/10/17 S10.50 Kinesiology/ Hollis, Kimari Student Aide II Women's Basketball O7/10/17 S10.50 Kinesiology/ Hollis, Kimari Student Aide II Student Aide II Student Activities O7/01/17 S10.50 Lora, Melissa Student Aide II Business Services O7/31/17 S10.50 Loera, Melissa Student Aide II Student Aide II Student Activities O7/31/17 S10.50 Loera, Melissa Student Aide II Student Aide II Ordan, Cheyenne Student Aide II Student Aide II Student Aide II Ordan, Cheyenne Student Aide II Ordany Academy O7/01/17 S10.50 Artinez Bosquez, Daisy Student Aide II Pathways O7/01/17 S10.50 Orozco Rivera, Yadira Student Aide II Chemistry O7/01/17 S10.50 Orozco Rivera, Yadira Student Aide II Chemistry O7/01/17 S10.50 Rivera, Andrew Student Aide II Student Activities O7/01/17 S10.50 Rivera, Andrew Student Aide II Student Activities O7/01/17 S10.50 Rivera, Andrew Student Aide II Student Activities O7/01/17 S10.50 Rivera, Andrew Student Aide II Student Activities O7/01/17 S10.50 O7/01/17 S10.50	An, Jaeyeong	Student Aide I		07/01/17	\$ 10.50
Cervantes-Borges, Ariana Student Aide II Pathways 07/01/17 \$ 10.50					
Daigle, Dakota Student Aide I Fine and Performing Arts / Theatre 07/01/17 \$ 10.50 Dominguez Poole, Nathaniel Student Aide II Fine and Performing Arts 07/01/17 \$ 10.50 Emstrom, Jay Student Aide II Art Gallery 07/01/17 \$ 11.75 Life Sciences / Fowler, Stephanie Student Aide II Community Garden 07/01/17 \$ 11.75 Kinesiology / Student Aide II Athletic Training 07/10/17 \$ 10.50 Hall, Darrand Student Aide II Performing Arts / Theatre 07/01/17 \$ 10.50 Hernandez, Lorena Student Aide II Student Financial Services Norolly 17 \$ 10.50 Kinesiology / Student Aide II Women's Basketball 07/10/17 \$ 10.50 Kinesiology / Student Aide II Women's Basketball 07/10/17 \$ 10.50 Kinesiology / Student Aide II Student Activities 07/01/17 \$ 10.50 Kinesiology / Student Aide II Student Activities 07/01/17 \$ 10.50 Kinesiology / Student Aide II Student Activities 07/01/17 \$ 10.50 Kinesiology / Student Aide II Student Activities 07/01/17 \$ 10.50 Koperski, Erica Student Aide II Business Services 07/10/17 \$ 10.50 Koperski, Erica Student Aide II Business Services 07/10/17 \$ 10.50 Lopez, Alyssa Student Aide I Accounting Services 07/10/17 \$ 10.50 McAbee, Kelsey Student Aide I Student Activities 07/01/17 \$ 10.50 McAbee, Kelsey Student Aide I Outreach 07/11/17 \$ 10.50 McAbee, Kelsey Student Aide I Outreach 07/11/17 \$ 10.50 Patino, Elizabeth Student Aide I Chemistry 07/01/17 \$ 10.50 Patino, Elizabeth Student Aide I Chemistry 07/01/17 \$ 10.50 Pineda, Kenia Student Aide I Student Employment 07/01/17 \$ 10.50 Rivera, Andrew Student Aide I Counseling / Transfer Center 07/24/17 \$ 10.50 Rivera, Andrew Student Aide I Counseling / Transfer Center Norol/17/10/10/10/10/10/10/10/10/10/10/10/10/10/	•		_		
Dominguez Poole, Nathaniel Student Aide I Art Gallery O7/01/17 \$10.50	_		<u> </u>		
Emstrom, Jay Student Aide II Fowler, Stephanie Student Aide II Community Garden Kinesiology / Garcia, Samantha Student Aide II Art Gallery Kinesiology / Garcia, Samantha Student Aide II Athletic Training O7/10/17 \$ 10.50 Hall, Darrand Student Aide II Student Financial Services O7/01/17 \$ 10.50 Hernandez, Lorena Student Aide II Student Financial Services O7/01/17 \$ 10.50 Kinesiology / Hewitt, Darricka Student Aide I Women's Basketball O7/10/17 \$ 10.50 Johnson, Bailey Student Aide II Women's Basketball O7/10/17 \$ 10.50 Jordan, Cheyenne Student Aide II Student Activities O7/01/17 \$ 10.50 Koperski, Erica Student Aide III Business Services O7/31/17 \$ 12.00 Loera, Melissa Student Aide I Accounting Services O7/10/17 \$ 10.50 Martinez Bosquez, Daisy Student Aide I Vulinary Academy O7/01/17 \$ 10.50 McAbee, Kelsey Student Aide II Pathways O7/01/17 \$ 10.50 Orozco Rivera, Yadira Student Aide I Culinary Academy O7/01/17 \$ 10.50 Orozco Rivera, Yadira Student Aide I Culinary Academy O7/01/17 \$ 10.50 Orozco Rivera, Yadira Student Aide I Chemistry O7/24/17 \$ 10.50 Patino, Elizabeth Student Aide I Counseling / Transfer Center O7/01/17 \$ 10.50 Rivera, Andrew Student Aide I Student Activities O7/01/17 \$ 10.50 O7/24/17 \$ 10	_		<u>e</u>	07/01/17	
Fowler, Stephanie Student Aide II Community Garden Kinesiology / Garcia, Samantha Student Aide I Hall, Darrand Student Aide II Student Financial Services Kinesiology / Hernandez, Lorena Student Aide II Student Financial Services Kinesiology / Hewitt, Darricka Student Aide I Women's Basketball Kinesiology / Hollis, Kimari Student Aide I Women's Basketball Jo7/10/17 \$ 10.50 Kinesiology / Hollis, Kimari Student Aide I Women's Basketball Jo7/10/17 \$ 10.50 Kinesiology / Hollis, Kimari Student Aide II Student Aide II Student Activities O7/01/17 \$ 10.50 Koperski, Erica Student Aide III Business Services O7/31/17 \$ 10.50 Loera, Melissa Student Aide II Loera, Allessa Student Aide I Lopez, Alyssa Student Aide I Student Activities O7/24/17 \$ 10.50 Martinez Bosquez, Daisy Student Aide I Orliary Academy O7/01/17 \$ 10.50 McAbee, Kelsey Student Aide I Orliary Academy O7/01/17 \$ 10.50 Orozco Rivera, Yadira Student Aide I Chemistry O7/024/17 Sinoso Patino, Elizabeth Student Aide I Chemistry O7/01/17 Sinoso Pineda, Kenia Student Aide I Chemistry O7/01/17 Sinoso Rinker, Courtney Student Aide I Student Activities O7/01/17 Sinoso Pineda, Kenia Student Aide I Student Activities O7/01/17 Sinoso Patino, Elizabeth Student Aide I Chemistry O7/01/17 Sinoso Pineda, Kenia Student Aide I Student Activities O7/01/17 Sinoso Patino, Elizabeth Student Aide I Chemistry O7/01/17 Sinoso Patino, Elizabeth Student Aide II Chemistry O7/01/17 Sinoso Patino, Elizabeth Student Aide II Chemistry O7/01/17 Sinoso Pineda, Kenia Student Aide II Chemistry O7/01/17 Sinoso Pineda, Kenia Student Aide II Chemistry O7/01/17 Sinoso Pineda, Kenia Student Aide II Student Employment O7/01/17 Sinoso Pineda, Kenia Student Aide II Accounseling / Transfer Center O7/10/17 Sinoso Pineda, Kenia Student Aide II Accounseling / Transfer Center O7/10/17 Sinoso Pineda, Kenia Student Aide II Accounseling / Transfer Center O7/10/17 Sinoso Pineda, Kenia Student Aide II Accoun	Dominguez Poole, Nathaniel	Student Aide I	Fine and Performing Arts	07/01/17	\$ 10.50
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Patino, Elizabeth Student Aide II Chemistry 07/01/17 \$ 11.00 Pineda, Kenia Student Aide I Counseling / Transfer Center 07/24/17 \$ 10.50 Rinker, Courtney Student Aide I Student Employment 07/01/17 \$ 10.50 Rivera, Andrew Student Aide II Student Activities 07/01/17 \$ 11.00 Ruiz, Ana Student Aide I Counseling / Transfer Center 07/10/17 \$ 10.50 Kinesiology / Wilkins, Maya Student Aide I Athletic Training 07/01/17 \$ 10.50 Yepez, Noemi Student Aide III Applied Tech / Automotive 07/17/17 \$ 12.75		Student Aide I	Outreach	07/17/17	\$ 10.50
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Rivera, Andrew Ruiz, Ana Student Aide II Student Activities O7/01/17 \$ 11.00 Ruiz, Ana Student Aide I Counseling / Transfer Center Kinesiology / Wilkins, Maya Student Aide I Athletic Training O7/01/17 \$ 10.50 Yepez, Noemi Student Aide III Applied Tech / Automotive O7/17/17 \$ 12.75		Student Aide I	=	07/01/17	\$ 10.50
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Yepez, Noemi Student Aide III Applied Tech / Automotive 07/17/17 \$ 12.75	,		<u>e</u>		
1 '	Wilkins, Maya	Student Aide I	Athletic Training	07/01/17	\$ 10.50
Zamora, Isabel Student Aide II Pathways 07/01/17 \$ 11.25	Yepez, Noemi	Student Aide III	Applied Tech / Automotive	07/17/17	\$ 12.75
•	Zamora, Isabel	Student Aide II	Pathways	07/01/17	\$ 11.25

^{*}Revised



Agenda Item (VI-B-1)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-1)

Subject Purchase Order and Warrant Report – All District Resources

College/District District

Funding Various Resources

Recommended

Action

It is recommended that the Board of Trustees approve/ratify the Purchase Orders and Purchase Order Additions totaling \$15,105,972 and District Warrant Claims totaling

\$13,609,582.

Background Narrative:

The attached Purchase Order and Warrant Report – All District Resources is submitted to comply with Education Code Sections 81656 and 85231. The Purchase Orders and Purchase Order Additions, totaling \$15,105,972 requested by District staff and issued by the District Business Office have been reviewed to verify that budgeted funds are available in the appropriate categories of expenditure.

District Warrant Claims (numbers 272201-274641) totaling \$13,609,582 paid against approved Purchase Orders, have been reviewed by the Business Office to verify that monies are available in the appropriate funds for payment of these warrants. These claims also have been reviewed, on a sample basis, by the Riverside County Office of Education through its claim audit process.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services
Majd Askar, Director of Business Services

Attachments:

08152017_ Contracts and Purchase Orders Over \$88,300 Report (June-July)

Report of Purchases-All District Resources Purchases Over \$88,300 6/01/17 thru 7/31/17

PO#	Department	Vendor	Description	Amount
B0016281	Food Services - Riverside	Pepsi-Cola	Beverage - RFP Award	130,000
B0016284	Food Services - Moreno Valley	US Foods	Food -US Communities Agreement	175,000
B0016285	Food Services - Norco	US Foods	Food -US Communities Agreement	170,000
B0016286	Food Services - Riverside	US Foods	Food -US Communities Agreement	340,000
B0016422	EOPS - Riverside	Barnes & Noble College Booksellers, LLC	Book Vouchers - RFP Award	100,000
C0005644	Culinary Academy	Three Peaks Corporation	Interior Demolition - Bid Award	111,236
C0005667	Facilities - Riverside	NPG Corporation	Construction Contract - Bid Award	115,190
C0005678	Human Resources & Diversity	Keenan & Associates	Employee & Retiree Health Benefits Consultant - 3 Year Term - RFP	436,926
C0005703	Career and Technical Ed - Norco	Riverside County Educational & Training Trust	Apprenticeship Training Program	300,000
C0005704	Career and Technical Ed - Norco	So. Sierras Chapter Neca Ed. & Training Trust	Apprenticeship Training Program	300,000
C0005715	Academy / Criminal Services	Riverside County Fire Department	Fire Academy Logistics & Operations Coordinator	698,637
C0005722	Board of Trustees	Vavrinek, Trine, Day & Co, LLP	Audit - 5 Year Term - RFP Award	354,240
C0005726	Facilities - Riverside	Dalke & Sons Construction, Inc.	Remodel Projects - Bid Award	327,360
C0005729	Facilities - Norco	C.I. Services, Inc.	Remodel Projects - Bid Award	384,948
P0059613	Board of Trustees	County of Riverside Registrar	Elections	187,005
P0059679	Allied Health - Riverside	Dell Marketing Lp	Instructional Equipment - NASPO Agreement	125,351
P0059877	Education Programs- Moreno Valley	Total Plan Business Interiors Inc.	Furniture - US Communities Contract	123,392
Additions to	o Approved/Ratify Contracts of \$88,300 and Under			
C0003226	Student Services - Riverside	Riverside Transit Agency	Transportation Contracts	231,925
C0004299	Risk Management	Southern California Schools Risk Management	Insurance Program and Management Services	1,009,704
C0005263	Academy / Criminal Services	Riverside County	Rents and Leases	297,352
C0005403	Risk Management	Liebert Cassidy Whitmore	Legal	170,000
			Total	\$ 6,088,266
			All Purchase Orders, Contracts, and Additions for the Period of 6/01/17 - 7/31/17	
			Contracts C5644 - C5730 and Contract Additions C2844 - C5643	2,002,485
			Purchase Orders P59556 - P60550 and Purchase Order Additions P53811 - P59482	3,230,595
			Blanket Purchase Orders B15879 - B16546 and Blanket Purchase Order Additions B14712 - B15847	3,784,626
			Total	\$ 9,017,706
			Grand Total	\$15,105,972



Agenda Item (VI-B-5-a)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-5-a)

Subject RFP Award for Marketing and Rebranding Services

College/District District

Funding Grants and Categorical Programs and Strong Workforce Program Regional Fund

Recommended Action

It is recommended that the Board of Trustees authorize the selection of Interact to provide marketing and rebranding services on behalf of the Strong Workforce Program Inland

Empire/Desert Regional Consortium.

Background Narrative:

The District has been designated as the Fiscal Agent for the Strong Workforce Program (SWP) Inland Empire/Desert Regional Consortium. A regional marketing campaign is an integral component of the regional plan. As Fiscal Agent, staff engaged in a Request for Proposal (RFP) process for the purpose of selecting a marketing firm to develop a comprehensive plan to rebrand and market the career and technical education programs at community colleges throughout the region.

RFP's were provided to 15 vendors and an advertisement was published on May 25, 2017 in the Press Enterprise. Five (5) vendors submitted proposals. The proposals were evaluated by the Inland Empire/Desert Regional Consortium's (IE/DRC) Marketing Contract Review Committee comprised of RCCD representatives and representatives from three other regional community colleges. The RFP response from Interact, at a cost of \$650,000 for the first year, was selected. The agreement is for the period August 23, 2017 through August 31, 2018, with an option to renew the contract for up to two additional one-year contract extensions.

Based on a detailed review of the proposal and evaluation of criteria established by the IE/DRC Marketing Contract Review Committee, the committee recommends Interact to provide regional career and technical education marketing and rebranding.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services

Majd Askar, Director of Business Services

Julie Pehkonen, Director, Career and Technical Education

Attachments:

08152017_Interact Agreement

AGREEMENT BETWEEN

RIVERSIDE COMMUNITY COLLEGE DISTRICT and INTERACT

THIS AGREEMENT for the Inland Empire/Desert Regional Consortium (IE/DRC) CTE Rebranding and Marketing Campaign – RFP #2016/17-27 is made by and between **INTERACT** hereinafter referred to as "Contractor" and **RIVERSIDE COMMUNITY COLLEGE DISTRICT**, hereinafter referred to as the "District."

The parties hereto mutually agree as follows:

- 1. Scope of services: Reference Exhibit I, attached, which includes the entire RFP package, all documents/forms required to be signed by Contractor as part of the RFP process, and the Contractor's proposal.
- 2. The services outlined in Paragraph 1 will be conducted by the Contractor on behalf of the Inland Empire/Desert Regional Consortium, hereinafter referred to as the "IE/DRC."
- 3. The services rendered by the Contractor are subject to review by the IE/DRC Campaign Project Manager or her designee.
- 4. The term of this agreement shall be as identified in the RFP package. All annual renewals must be in writing and signed by both parties.
- 5. Payment in consideration of this agreement shall not exceed \$650,000 for Year One 8/23/2017 through 8/31/2018. For years two and three, it is the responsibility of the vendor to submit an updated scope of work and project budget by April 1 of the current term for changes to take effect on September 1 of the next term.
 - Invoices for services will be submitted according to the RFP paragraph B.7 in Exhibit I. Payments will be made as authorized by the District's Contract Director identified in RFP paragraph B.6 and delivered by U.S. Mail.
- 6. All ideas, memoranda, drawings, descriptions, written information, and other materials submitted to Contractor in connection with this Agreement shall be held in a strictly confidential manner by Contractor. Such materials shall not, without the written consent of District, be used by Contractor for any purpose other than the performance of the Services or Scope of Work hereunder, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or Scope of Work hereunder.
- 7. Indemnification and hold harmless by Contractor is per the signed form found in Exhibit I.

- 8. District shall indemnify and hold Contractor, its officers, agents, and employees free and harmless from any claim of damage, liability, injury, death, expense or loss whatsoever based upon any adjudicated negligence, recklessness, or willful misconduct of the District, its employees, agents, independent contractors, Contractors or assigns, arising out of, pertaining to or relating to the District's actions in the matter of this contract and District shall defend, at its expense, including without limitation, attorney fees (attorney to be selected by Contractor), Contractor, its officers and employees in any legal actions based upon such actual negligence, recklessness, or willful misconduct and only in proportion thereto. The obligations to indemnify and hold Contractor free and harmless herein shall survive until any and all claims, actions and causes of action with respect to any and all such actual negligent acts are fully and finally barred by the applicable statute of limitations.
- 9. The District is a self-insured public entity for the purposes of professional liability, general liability and workers' compensation. The District and Contractor warrant that through their insurance programs they have adequate liability, general liability and workers' compensation to provide coverage for liabilities arising out of District and Contractor performance of this contract.
- 10. Contractor agrees to maintain, during the performance of the Scope of Work under their Performance Agreement, and for a period of not less than one (1) year following the expiration of this Agreement, at its sole expense, the following insurance coverages: (i) Commercial General Liability insurance naming District as an Additional Insured, with limits of not less than One Million Dollars (\$1,000,000) per occurrence; (ii) Professional Liability insurance with limits of not less than One Million Dollars (\$1,000,000); (iii) Automobile Liability insurance with combined single limit of One Million Dollars (\$1,000,000) per accident; (iv) Workers' Compensation insurance as required by law; and (v) Employer's Liability with limits of not less than One Million Dollars (\$1,000,000) per occurrence.

Contractor shall deliver Certificates of Insurance and Additional Insured Endorsements evidencing the required coverages to the District, which shall be subject to the District's approval for adequacy of protection, including the satisfactory character of any insurer, including a Best's rating of not less than A-VII and an admitted carrier in the State of California. Certificates of Insurance and Additional Insured Endorsements must be returned with the signed Agreement or no later than thirty (30) days prior to the effective date of this Agreement. If requested by the District, a certified copy of the actual policies with appropriate Endorsements and other documents shall be provided to the District.

- 11. Either party may terminate this Agreement for convenience with 60 days' written notice. District will pay Contractor in full for all services performed under this Agreement up to and including the effective date of termination. In ascertaining the services actually rendered to the date of termination, consideration will be given to both completed Work and Work in progress, whether delivered to District or in the possession of the Contractor.
- 12. Neither this Agreement, nor any duties or obligations under this Agreement may be assigned by either party without the prior written consent of the other party.

- 13. The parties acknowledge that no representations, inducements, promises, or agreements, orally or otherwise, have been made by anyone acting on behalf of either party, which is not stated herein. Any other agreement or statement of promises, not contained in this Agreement, shall not be valid or binding. Any modification of this Agreement will be effective only if it is in writing and signed by the party to be charged.
- 14. Contractor is an independent contractor and no employer-employee relationship exists between Contractor and District. Any and all local, state or federal taxes that would be associated with the payment under this Agreement is to be paid solely by Contractor.
- 15. No action or failure to act by either party shall constitute a waiver of any right or duty afforded under this agreement, nor shall any such action or failure to act constitute approval of or acquiescence in any breach thereafter, except as may be specifically agreed in writing.
- 16. Each provision, term and/or condition, in whole or in part, of this agreement shall be considered severable. In the event any aspect of this agreement is declared invalid or void for any reason, such provision, term and/or condition shall be severed from this agreement and shall not affect any other aspect of this agreement, and the remainder of the agreement shall continue in full force and effect.
- 17. This Agreement will be governed by and construed in accordance with the laws of the State of California.
- 18. Any action at law or in equity brought by either of the parties for the purpose of enforcing this agreement shall be brought in a court of competent jurisdiction in the County of Riverside, California, and the parties hereby waive all provisions of law providing for a change of venue to any other county.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

Interact	Riverside Community College District
Cheryl Broom President	Aaron S. Brown Vice Chancellor
	Business & Financial Services
Date:	Date:



Agenda Item (VI-B-6-a)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-6-a)

Subject Contracts and Agreements Report Less than \$88,300 – All District Resources

College/District District

Funding Various Resources

Recommended It

Action

It is recommended that the Board of Trustees ratify contracts totaling \$2,002,485 for the

period of June 1, 2017 through July 31, 2017.

Background Narrative:

On September 11, 2007, the Board of Trustees authorized delegating authority to the Chancellor to enter into contractual agreements and the expenditure of funds pursuant to the Public Contract Code Section 20650 threshold, currently set at \$88,300. The attached listing of contracts and agreements under \$88,300 requested by college and District staff has been reviewed and verified that budgeted funds are available in the appropriate categories of expenditure. The contracts and agreements have been executed pursuant to the Board's delegation of authority and are presented on this agenda for ratification.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services
Majd Askar, Director of Business Services

Attachments:

08152017 Contracts and Agreements Less than \$88,300 Report (June and July)

PO#	Department	Vendor	Business Location	Description	Amount
C0005645	Applied Technology - Riverside	Shannon Diversified, Inc.	Ontario	Repairs - Service	\$ 9,583
C0005646	Facilities - Norco	All County Environmental & Restoration, Inc.	Anaheim	Mold Remediation	45,462
C0005647	International Students - Riverside	Brighter Horizon International, LLC	Torrance	Recruiting Services	502
C0005648	International Students - Riverside	Uhakinside	Seoul, Korea	Recruiting Services	502
C0005649	Campus Student Services - Norco	The Morgan Hotel at San Simeon	San Simeon	Conferences	1,737
C0005650	Health, Human & Public Services - Moreno Valley	Berman, David	Riverside	External Evaluation Services for the NSF ATE Grant	15,000
C0005651	Career and Technical Ed - Riverside	Miles, Koyett	San Diego	Cyber Security Modules	5,900
C0005652	Dean of Instruction - Moreno Valley	Harland Technology Services	Omaha, NE	Scanner Maintenance Agreement	956
C0005653	Math and Science - Norco	Fitness Fix	Corona	Equipment Cleaning and Maintenance	1,400
C0005654	Athletics - Riverside	Rancho Valley Volleyball Club	San Bernardino	Rental Fee	800
C0005655	Information Services	Robert Ferrilli, LLC	Haddonfield, NJ	Ellucian Colleague Migration	58,500
C0005656	Career and Technical Ed - Riverside	Sanchez Jr., Angel	Riverside	Quality Assurance Modules	3,250
C0005657	Campus Student Services - Norco	Regents of the University of California	Riverside	Summer Trip Excursion - Upward Bound	1,800
C0005658	Campus Student Services - Norco	H & L Charter Company, Inc.	Rancho Cucamonga	Transportation Contracts	1,502
C0005659	Community & Economic Development	Nguyen, Chau-Michelle	Roseville	Consultants for State Trade Expansion Program	6,000
C0005661	School for the Arts	Digital Networks Group, Inc.	Lake Forest	Audio Visual Integration	73,964
C0005662	Risk Management	Alliant Insurance Services, Inc.	Newport Beach	Liability Insurance	6,429
C0005663	Board of Trustees	Vicenti, Lloyd & Stutzman, LLP	Glendora	Audit - 5 Year Term- RFP Award	67,800
C0005664	Athletics - Riverside	Alliant Insurance Services, Inc.	Newport Beach	Student Insurance	48,737
C0005664	Health Services - Moreno Valley	Alliant Insurance Services, Inc.	Newport Beach	Student Insurance	14.298
C0005664	Health Services - Norco	Alliant Insurance Services, Inc.	Newport Beach	Student Insurance	14,298
C0005664	Health Services - Riverside	Alliant Insurance Services, Inc.	Newport Beach	Student Insurance	33,526
C0005665	Board of Trustees	Vicenti, Lloyd & Stutzman, LLP	Glendora	Audit - 5 Year Term- RFP Award	52,500
C0005666	Customized Solutions	APP Training Services	Fontana	ETP Training - Professional Services Agreement	2,400
C0005668	Community & Economic Development	Los Angeles Area Chamber of Commerce	Los Angeles	Sm Business Training and Consulting Services	2,500
C0005669	Risk Management	Experian Consumer Services	Costa Mesa	Protect My ID Alert	468
C0005670	Student Services - Moreno Valley	Intelliresponse Systems Inc.	Ontario, Canada	Web Hosting	32,500
C0005671	Campus Police	Riverside County	Riverside	Rents and Leases	1,448
C0005671	Dean of Instruction - Moreno Valley	Regents of the University of California	Riverside	NSF Grant Evaluation Services	20,000
C0005673	CTE- Norco	San Mateo County Community	San Mateo	Newsletter	20,000
C0005674	Campus Police - Moreno Valley	Market-Based Solutions, Inc.	Los Angeles	Governmental Fees	6,324
C0005674	Campus Police - Norco	Market-Based Solutions, Inc.	Los Angeles	Governmental Fees	6,087
C0005674	Safety & Police - Riverside	Market-Based Solutions, Inc.	Los Angeles	Governmental Fees	12,656
C0005674	Chancellor's Office	Shred-It USA LLC	Blue Ash, OH	Shredding Services	809
C0005677	President - Norco Campus	Aristotle International, Inc.	Washington, DC	Customized Data Services	7,250
C0005679	Customized Solutions		Pacific Palisades	Grant / Contract Sub Agreements	48,000
C0005680	Academy / Criminal Services	Quest Consulting & Training Corporation Alliant Insurance Services, Inc.	Newport Beach	Student Liability Insurance	10,593
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C0005680	Allied Health - Riverside	Alliant Insurance Services, Inc.	Newport Beach	Student Liability Insurance	5,600
C0005680	Cosmetology - Riverside	Alliant Insurance Services, Inc.	Newport Beach	Student Liability Insurance	3,640
C0005680	Early Childhood Studies - Riverside	Alliant Insurance Services, Inc.	Newport Beach	Student Liability Insurance	2,374
C0005680	Health, Human & Public Services - Moreno Valley		Newport Beach	Student Liability Insurance	493
C0005681	Health, Human & Public Services - Moreno Valley		Yucaipa	Dental Hygiene Program Consultant Services	67,000
C0005682	Business Operations - Riverside	Card Integrators	Los Alamitos	Computer Software Maint/Lic	1,605
C0005683	Academy / Criminal Services	Diamondback Fire & Rescue	Temecula	Repairs - Service	990
C0005684	Career and Technical Ed - Norco	Embassy Suites	San Diego	Meeting Expenses	7,512

C0005685Open CampusFoundation for California Community CollegesSacramentoBlackboard Student Services63,857C0005686Academy / Criminal ServicesFoster, Zeke W.TemeculaEMS Program Consultant Services24,845C0005687Facilities Planning & DevelopmentTBWB StrategiesSan FranciscoBond Sampling Feasibility Assessment41,500C0005688Health Services - Moren ValleyLoma Linda UniversityLoma LindaPsychological Counseling Services5,950C0005688Health Services - NorcoLoma Linda UniversityLoma LindaPsychological Counseling Services31,960C0005689Health Services - RiversideLoma Linda UniversityLoma LindaPsychological Counseling Services32,800C0005689Community & Economic DevelopmentMarch Joint Powers AuthorityRiversideRents and Leases9,000C0005690Academy / Criminal ServicesCity of Moreno ValleyMoreno ValleyRents and Leases1,293C0005691Food Services - RiversideOracle America Inc.Redwood ShoresRepairs - Service2,000C0005692Chancellor's OfficeVarner & Brandt LLPRiversideLegal5,000C0005693Disabled Student Services - NorcoRise Interpreting, Inc.RiversideInterpreting, Services1,050C0005694Campus PoliceCounty of San BernardinoSan BernardinoRadio System Access85,730C0005695Cimpus PoliceReliable Workplace SolutionsRiversideRepairs - Service12,6
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C0005693Disabled Student Services - NorcoRise Interpreting, Inc.RiversideInterpreting Services1,050C0005694Campus PoliceCounty of San BernardinoSan BernardinoRadio System Access85,730C0005695FinanceReliable Workplace SolutionsRiversideRepairs - Service769C0005696Community & Economic DevelopmentNetwork International ExportsIrvineCalifornia Step Consulting Services12,600C0005697Student Services - RiversideDoubleTree HotelDana PointMeeting Expenses2,500C0005698Life Sciences - RiversideDoubleTree HotelDana PointMeeting Expenses5,041C0005699Life Sciences - RiversideSteris CorporationPittsburgh, PARepairs - Service14,397C0005699Science & Physical Ed - Moreno ValleyFitness 19 Ca #187, LLCMoreno ValleyRents and Leases20,000C0005700Facilities - NorcoNational Roofing Consultants, Inc.PomonaRoofing Consultant9,550C0005701Customized SolutionsOrtman, CarolynRiversideDevelop Plus Training Services2,200
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C0005697Student Services - RiversideDoubleTree HotelDana PointMeeting Expenses2,500C0005697Student Services - RiversideDoubleTree HotelDana PointMeeting Expenses5,041C0005698Life Sciences - RiversideSteris CorporationPittsburgh, PARepairs - Service14,397C0005699Science & Physical Ed - Moreno ValleyFitness 19 Ca #187, LLCMoreno ValleyRents and Leases20,000C0005700Facilities - NorcoNational Roofing Consultants, Inc.PomonaRoofing Consultant9,550C0005701Customized SolutionsOrtman, CarolynRiversideDevelop Plus Training Services2,200
C0005697Student Services - RiversideDoubleTree HotelDana PointMeeting Expenses5,041C0005698Life Sciences - RiversideSteris CorporationPittsburgh, PARepairs - Service14,397C0005699Science & Physical Ed - Moreno ValleyFitness 19 Ca #187, LLCMoreno ValleyRents and Leases20,000C0005700Facilities - NorcoNational Roofing Consultants, Inc.PomonaRoofing Consultant9,550C0005701Customized SolutionsOrtman, CarolynRiversideDevelop Plus Training Services2,200
C0005698Life Sciences - RiversideSteris CorporationPittsburgh, PARepairs - Service14,397C0005699Science & Physical Ed - Moreno ValleyFitness 19 Ca #187, LLCMoreno ValleyRents and Leases20,000C0005700Facilities - NorcoNational Roofing Consultants, Inc.PomonaRoofing Consultant9,550C0005701Customized SolutionsOrtman, CarolynRiversideDevelop Plus Training Services2,200
C0005699Science & Physical Ed - Moreno ValleyFitness 19 Ca #187, LLCMoreno ValleyRents and Leases20,000C0005700Facilities - NorcoNational Roofing Consultants, Inc.PomonaRoofing Consultant9,550C0005701Customized SolutionsOrtman, CarolynRiversideDevelop Plus Training Services2,200
C0005700Facilities - NorcoNational Roofing Consultants, Inc.PomonaRoofing Consultant9,550C0005701Customized SolutionsOrtman, CarolynRiversideDevelop Plus Training Services2,200
C0005701 Customized Solutions Ortman, Carolyn Riverside Develop Plus Training Services 2,200
C0005702 Workforce Preparation - Riverside Integrated Work Strategies, LLC Boulder, CO Planning & Delivery of Kick-Off Call Project 3,080
C0005705 Administrative Support Center - Riverside Sharp Electronics Corp. Pasadena Repairs - Service 4,968
C0005706 Business Operations - Moreno Valley Pandora Media Inc. Oakland Advertising 20,000
C0005707 Business Operations - Moreno Valley The Lamar Companies Moreno Valley Advertising 19,190
C0005708 Business Operations - Moreno Valley Blue Outdoor LLC New York, NY Advertising 11,800
C0005709 Business Operations - Moreno Valley Screenvision Rochester, NY Advertising 3,850
C0005710 Institutional Support, Instruction & Curriculum Shred-It USA LLC Blue Ash, OH Shredding Services 2,100
C0005711 Life Sciences - Riverside Beckman Coulter, Inc. Indianapolis, IN Repairs - Service 8,885
C0005712 Human Resources & Diversity Card Integrators Los Alamitos Computer Software Maint/Lic 857
C0005713 Human Resources & Diversity Liebert Cassidy Whitmore Los Angeles Memberships 4,296
C0005714 Admissions & Records - Norco Card Integrators Los Alamitos Repairs - Service 1,296
C0005716 Customized Solutions Gomez, Juan C Moreno Valley Grant / Contract Sub Agreements 10,000
C0005717 Performing Arts - Riverside Music Theatre International New York, NY Rents and Leases 2,133
C0005718 Customized Solutions Global Learning Partners, Inc. Corona Training & Development 4,500
C0005719 Performing Arts - Riverside Samuel French, Inc. New York, NY Rents and Leases 840
C0005720 Administrative Support Center - Riverside Scantron Corporation Chicago, IL Repairs - Service 475
C0005722 Food Services - Moreno Valley Vavrinek, Trine, Day & Co, LLP Rancho Cucamonga Audit 4,908
C0005722 Food Services - Norco Vavrinek, Trine, Day & Co, LLP Rancho Cucamonga Audit 4,908
C0005722 Food Services - Riverside Vavrinek, Trine, Day & Co, LLP Rancho Cucamonga Audit 4,945
C0005723 Academy / Criminal Services Riverside County Fire Department Riverside For Gas, Diesel and Propane 12,000
C0005724 Counseling - Riverside Canon Solutions America, Inc. Los Angeles Copying and Printing 1,478
C0005725 Learning Resource Center - Riverside Omnimusic Washington, NY Unlimited Music Download 1,650
C0005727 Applied Technology - Riverside Shannon Diversified, Inc. Ontario Repairs - Service 20,093
C0005728 Customized Solutions Moreland, Eddie Chino Hills Training and Development 800
C0005730 Workforce Preparation - Riverside Kognito Solutions, LLC New York, NY Online Gatekeeper Suicide Prevention Training 87,700

PO#	Department	Vendor	Business Location	Description	Amount
N/A	Student Employment	My Learning Studio	Riverside	Federal Work Study Community Service Requirements	No Cost
N/A	CTE	Riverside County Office of Education	Riverside	Articulation Agreement AUT-50	No Cost
N/A	Upward Bound	H & L Charter Company Inc.	Rancho Cucamonga	Bus Rental	No Cost
N/A	Distance Education	Instructure	Salt Lake City, UT	Cloud Tier Support Implementation	No Cost
N/A	Accounting Services	American Express	Phoenix, AZ	Commercial Account Agreement	No Cost
N/A	Student Services	Corona-Norco Unified School District	Norco	Dual Enrollment Partnership	No Cost
N/A	Health Services	County of Riverside	Riverside	Early Intervention for Trauma: Seeking Safety	No Cost
N/A	Customized Training	DeveloPlus	Corona	Employment Training Panel Training (17-048)	No Cost
N/A	Admissions & Records	Grad Images	Tallahassee, FL	Exclusive Rights to Provide Commencement	No Cost
N/A	Business Services - Riverside	Karga Seven Pictures, LLC	Los Angeles	Film Location Release	No Cost
N/A	Open Campus	Kaltura, Inc.	New York, NY	Kaltura Canvas Video Date Extension	No Cost
N/A	Student Services	University of Redlands	Redlands	Tuition Discount for Norco Transfer Students	No Cost
N/A	Student Financial Services, MV	My Learning Studio	Riverside	Federal Work Study Community Service Requirements	No Cost
N/A	Customized Training	Developing Leaders Inc.	Fontana	ETP Training - Professional Services Agreement	No Cost
N/A	Accounting Services	TLC Auctions	Fontana	Revenue-Sale of Surplus Property	No Cost
N/A	Food Services - Riverside/Moreno Valley/Norco	First Class Vending	Bell Gardens	RFP Award for: Campus Snack & Food Vending	No Cost
	Dean of Instruction, MV	2		STEM Mobile Lab	No Cost
N/A	, ,	Moreno Valley Unified School District	Moreno Valley		
N/A	Information Services	EduNay, Inc.	Cupertino	Student Pathways Solution	No Cost
	Student Employment	Operation Safehouse	Riverside	Federal Work Study Community Service Requirements	No Cost
N/A				Federal Work Study Community Service Requirements	No Cost
N/A	Student Employment	Inland Empire Waterkeeper	Riverside		N. G
	Student Employment Student Employment Economic Development	Inland Empire Waterkeeper Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises,	Riverside Riverside Riverside	Federal Work Study Community Service Requirements Training	
N/A N/A N/A	Student Employment Economic Development	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises,	Riverside	Federal Work Study Community Service Requirements	
N/A N/A N/A	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises,	Riverside Riverside	Federal Work Study Community Service Requirements Training	No Cost
N/A N/A N/A Additions to C0002844	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation	Riverside Riverside Cedar Rapids, IA	Federal Work Study Community Service Requirements Training Rents and Leases	No Cost
N/A N/A N/A Additions to C0002844 C0002988	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District	Riverside Riverside Cedar Rapids, IA Corona	Federal Work Study Community Service Requirements Training Rents and Leases Rents and Leases	No Cost 1,630 990
N/A N/A N/A Additions to C0002844 C0002988 C0002988	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District	Riverside Riverside Cedar Rapids, IA Corona Corona	Federal Work Study Community Service Requirements Training Rents and Leases Rents and Leases Rents and Leases Rents and Leases	1,630 990 1,320
N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc.	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine	Rents and Leases	1,630 990 1,320 22,646
N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044 C0003090	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc.	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena	Rents and Leases Copying and Printing	1,630 990 1,320 22,646 4,990
N/A N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044 C0003090 C0003090	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc.	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena	Rents and Leases Rents and Leases Rents and Leases Rents and Leases Copying and Printing Copying and Printing	1,630 990 1,320 22,646 4,990 1,805
N/A N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044 C0003090 C0003090 C0003226	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside	Rents and Leases Copying and Printing Copying and Printing Transportation Contracts	1,630 990 1,320 22,646 4,990 1,805 5,609
N/A N/A N/A N/A Additions to C0002844 C0002988 C0003044 C0003090 C0003090 C0003226 C0003226	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside	Rents and Leases Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101
N/A N/A N/A N/A Additions to C0002844 C0002988 C0003044 C0003090 C0003090 C0003226 C0003226 C0003364	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp.	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ	Rents and Leases Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624
N/A N/A N/A N/A Additions to C0002844 C0002988 C0003044 C0003090 C0003226 C0003226 C0003364 C0003421	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc.	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana	Rents and Leases Rents and Printing Copying and Printing Transportation Contracts Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg/Do	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184
N/A N/A N/A N/A N/A Additions to C0002844 C0002988 C0003044 C0003090 C0003090 C0003226 C0003226 C0003364 C0003421 C0003953	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc. LPA Inc.	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana Irvine	Rents and Leases Architect's Fees Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg./Do Architect's Fees	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184 66,287
N/A N/A N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044 C0003090 C0003226 C0003226 C0003364 C0003421 C0003953 C0004091	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc. LPA Inc. HMC Architects	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana Irvine Ontario	Rents and Leases Architect's Fees Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg./Do Architect's Fees Amend # 4 - Increase in Contract Amount	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184 66,287 8,620
N/A N/A N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044 C0003090 C0003226 C0003226 C000326 C0003421 C0003953 C0004091 C0004098	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Human Resources & Diversity	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc. LPA Inc. HMC Architects Healthnow Administrative Services	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana Irvine Ontario Blue Bell, PA	Rents and Leases Architect's Fees Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg./Do Architect's Fees Amend # 4 - Increase in Contract Amount Insurance	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184 66,287 8,620 33,590
N/A N/A N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003090 C0003090 C0003226 C0003226 C0003364 C0003421 C0003953 C0004091 C0004098 C0004167	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Human Resources & Diversity Communications Center - Moreno Valley	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc. LPA Inc. HMC Architects Healthnow Administrative Services Canon Financial Services, Inc.	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana Irvine Ontario Blue Bell, PA Carol Stream, IL	Rents and Leases Architect's Fees Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg./Do Architect's Fees Amend # 4 - Increase in Contract Amount Insurance Repairs - Service	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184 66,287 8,620 33,590 1,639
N/A N/A N/A N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044 C0003090 C0003226 C0003226 C000326 C0003421 C0003953 C0004091 C0004098 C0004167 C0004234	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Human Resources & Diversity Communications Center - Moreno Valley Academic Affairs - Riverside	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc. LPA Inc. HMC Architects Healthnow Administrative Services Canon Financial Services, Inc. Nuventive LLC	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana Irvine Ontario Blue Bell, PA Carol Stream, IL Pittsburgh, PA	Rents and Leases Architect's Fees Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg./Do Architect's Fees Amend # 4 - Increase in Contract Amount Insurance Repairs - Service Computer Software Maint/Lic	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184 66,287 8,620 33,590 1,639 20,240
N/A N/A N/A N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044 C0003090 C0003226 C0003226 C000326 C0003421 C0003953 C0004091 C0004098 C0004167 C0004234 C0004234	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Human Resources & Diversity Communications Center - Moreno Valley Academic Affairs - Riverside Educational Services - Moreno Valley	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc. LPA Inc. HMC Architects Healthnow Administrative Services Canon Financial Services, Inc. Nuventive LLC Nuventive LLC	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana Irvine Ontario Blue Bell, PA Carol Stream, IL Pittsburgh, PA Pittsburgh, PA	Rents and Leases Architect's Fees Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg./Do Architect's Fees Amend # 4 - Increase in Contract Amount Insurance Repairs - Service Computer Software Maint/Lic Computer Software Maint/Lic	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184 66,287 8,620 33,590 1,639 20,240 17,600
N/A N/A N/A N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044 C0003090 C0003226 C0003226 C000326 C0003421 C0003953 C0004091 C0004098 C0004167 C0004234 C0004234 C0004234	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Human Resources & Diversity Communications Center - Moreno Valley Academic Affairs - Riverside Educational Services - Moreno Valley Educational Services - Norco	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc. LPA Inc. HMC Architects Healthnow Administrative Services Canon Financial Services, Inc. Nuventive LLC Nuventive LLC Nuventive LLC	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana Irvine Ontario Blue Bell, PA Carol Stream, IL Pittsburgh, PA Pittsburgh, PA Pittsburgh, PA	Rents and Leases Architect's Fees Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg./Do Architect's Fees Amend # 4 - Increase in Contract Amount Insurance Repairs - Service Computer Software Maint/Lic Computer Software Maint/Lic Computer Software Maint/Lic	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184 66,287 8,620 33,590 1,639 20,240 17,600
N/A N/A N/A N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044 C0003090 C0003226 C0003226 C000326 C0003421 C0003953 C0004091 C0004098 C0004167 C0004234 C0004234	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Human Resources & Diversity Communications Center - Moreno Valley Academic Affairs - Riverside Educational Services - Moreno Valley	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc. LPA Inc. HMC Architects Healthnow Administrative Services Canon Financial Services, Inc. Nuventive LLC Nuventive LLC	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana Irvine Ontario Blue Bell, PA Carol Stream, IL Pittsburgh, PA Pittsburgh, PA	Rents and Leases Architect's Fees Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg./Do Architect's Fees Amend # 4 - Increase in Contract Amount Insurance Repairs - Service Computer Software Maint/Lic Computer Software Maint/Lic	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184 66,287 8,620 33,590 1,639 20,240 17,600
N/A N/A N/A N/A N/A N/A Additions to C0002844 C0002988 C0002988 C0003044 C0003090 C0003226 C0003226 C000326 C0003421 C0003953 C0004091 C0004098 C0004167 C0004234 C0004234 C0004234	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Human Resources & Diversity Communications Center - Moreno Valley Academic Affairs - Riverside Educational Services - Moreno Valley Educational Services - Norco	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc. LPA Inc. HMC Architects Healthnow Administrative Services Canon Financial Services, Inc. Nuventive LLC Nuventive LLC Nuventive LLC	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana Irvine Ontario Blue Bell, PA Carol Stream, IL Pittsburgh, PA Pittsburgh, PA Pittsburgh, PA	Rents and Leases Architect's Fees Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg./Do Architect's Fees Amend # 4 - Increase in Contract Amount Insurance Repairs - Service Computer Software Maint/Lic Computer Software Maint/Lic Computer Software Maint/Lic	No Cost No Cost 1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184 66,287 8,620 33,590 1,639 20,240 17,600 1,308 1,068
N/A	Student Employment Economic Development Approved/Ratify Contracts of \$88,300 and Under Campus Student Services - Norco Business, Engineering & Information SysNorco Communications - Norco Facilities Planning & Development Communications & Web Development Facilities Planning & Development Student Services - Moreno Valley Student Services - Norco Administrative Support Center - Riverside Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Facilities Planning & Development Human Resources & Diversity Communications Center - Moreno Valley Academic Affairs - Riverside Educational Services - Moreno Valley Educational Services - Norco Campus Student Services - Norco	Salvation Army Kids Café Complete Coach Works, D/T Carson Enterprises, Great America Leasing Corporation Corona - Norco Unified School District Corona - Norco Unified School District LPA Inc. Ricoh USA, Inc. Ricoh USA, Inc. Riverside Transit Agency Riverside Transit Agency Sharp Electronics Corp. Padilla & Associates, Inc. LPA Inc. HMC Architects Healthnow Administrative Services Canon Financial Services, Inc. Nuventive LLC Nuventive LLC Nuventive LLC St. Augustine Enclosed RV & Self-Storage	Riverside Riverside Cedar Rapids, IA Corona Corona Irvine Pasadena Pasadena Riverside Riverside Mahwah, NJ Santa Ana Irvine Ontario Blue Bell, PA Carol Stream, IL Pittsburgh, PA Pittsburgh, PA Pittsburgh, PA Norco	Rents and Leases Architect's Fees Copying and Printing Copying and Printing Transportation Contracts Transportation Contracts Repairs - Service Culinary Arts Bldg./Do Architect's Fees Amend # 4 - Increase in Contract Amount Insurance Repairs - Service Computer Software Maint/Lic Computer Software Maint/Lic Rents and Leases	1,630 990 1,320 22,646 4,990 1,805 5,609 23,101 624 16,184 66,287 8,620 33,590 1,639 20,240 17,600 1,308

PO#	Department	Vendor	Business Location	Description	Amount
C0004521	Performance Riverside	Tickets.com	Costa Mesa	Computer Software Maint/Lic	225
C0004622	Facilities - Norco	Orkin, Inc.	Riverside	Pest Control Services	14,304
C0004622	Food Services - Norco	Orkin, Inc.	Riverside	Pest Control Services	1,895
C0004684	Business Operations - Norco	Charter Communications	Riverside	Cable TV Service	500
C0004684	Counseling - Norco	Charter Communications	Riverside	Cable TV Service	500
C0004684	Food Services - Norco	Charter Communications	Riverside	Cable TV Service	500
C0004684	Library - Norco	Charter Communications	Riverside	Cable TV Service	500
C0004684	President - Norco Campus	Charter Communications	Riverside	Cable TV Service	500
C0004763	Applied Technology - Riverside	Konica Minolta Business Solutions	San Bernardino	Equip Additional \$5000 >	788
C0004767	Dean of Instruction - Moreno Valley	CBE Office Solutions	Irvine	Repairs - Service	78
C0004774	Facilities - Moreno Valley	Orkin, Inc.	Riverside	Pest Control Services	4,128
C0004788	Information Services	Collegenet, Inc.	Portland, OR	Licensing Fee	1,182
C0004831	Student Services - Moreno Valley	CBE Office Solutions	Irvine	Repairs - Service	484
C0005023	Information Services	BMC Software, Inc.	Houston, TX	Computer Software Maint/Lic	4,845
C0005057	Facilities - Riverside	Orkin, Inc.	Riverside	Pest Control Services	11,699
C0005128	Chemistry - Riverside	Sharp Electronics Corp.	Pasadena	Repairs - Service	81
C0005151	Customized Solutions	Miles, Koyett	San Diego	Training	1,756
C0005186	Information Services	CCS Disaster Recovery Services, LLC	Tustin	Emergency Backup Storage & Equipment	3,420
C0005194	Customized Solutions	DLI Associates LLC	Kamuela, HI	ETP Support Services	7,000
C0005199	Chancellor's Office	De Lage Landen Public Finance, LLC	Wayne, PA	Rents and Leases	503
C0005200	Community & Economic Development	Lewis, Alan H.	Riverside	Tritech Consultant Services	6.500
C0005204	Community & Economic Development	Kleckner, Martin S III	Oceanside	Tritech Consultant Services	21,699
C0005221	Customized Solutions	TBD Engineering	Scottsdale, AZ	Training Services	20,000
C0005228	Athletics - Riverside	US Bank	St. Paul. MN	Rents and Leases	1,823
C0005261	Student Services - Moreno Valley	Student Health 101	Westborough, MA	Distribution License	7,050
C0005278	Academy / Criminal Services	Riverside County Fire Department	Riverside	Fire Technology Operations & Logistics Coordinator	6,483
C0005291	Community Ed & Senior Citizen Education	Ellis-Woodson, Cassandra	Eastvale	Career Training Classes Service Agreement	2,000
C0005332	Administrative Services Center	Mailfinance, Inc.	Milford, CT	Rents and Leases	98
C0005368	Community & Economic Development	Vantages Business Consulting	Newport Coast	Tritech Consultant Services	57,949
C0005396	Community Ed & Senior Citizen Education	Youngerman, Stephen	Riverside	Community Ed - Instructional Services Fee	1,000
C0005402	Accounting Services	Bankmobile	Newhaven, CT	Bank Charges	5,250
C0005422	Workforce Preparation - Riverside	Inman, Tracy	San Bernardino	Foster Kinship Care Workshop	1,000
C0005426	Workforce Preparation - Riverside	Victoriano, Marlene	Moreno Valley	Foster Kinship Care Workshop	1,000
C0005433	Workforce Preparation - Riverside	Life Link CPR Training	Riverside	First Aid/CPR Workshop	2,500
C0005439	Chancellor's Office	The Education Leadership Group	Monterey	President Search Service	3,630
C0005449	Information Services	Execu-Sys, Ltd.	New York, NY	Computer Programming	55,000
C0005457	Community & Economic Development	Corona - Norco Unified School District	Corona	Rents and Leases	20,268
C0005462	Customized Solutions	Brady, Michael	Corona	Training	3,450
C0005483	Institutional Support, Instruction & Curriculum	Canon Solutions America, Inc.	Los Angeles	Repairs - Service	1,680
C0005488	Disabled Student Services - Riverside	Rise Interpreting, Inc.	Riverside	Interpreters	560
C0005496	International Students - Riverside	United Education Consulting Inc.	City of Industry	Agent Fees for Recruitment Services	2
C0005504	Career and Technical Ed - Norco	Sinclair Community College	Dayton, OH	Grant / Contract Sub-Agreements	83,000
C0005506	Facilities - Moreno Valley	RCB and Sons Inc.	Riverside	Landscape Renovations Bid Award	1,200
C0005510	Diversity, Equity & Compliance	Shaw HR Consulting, Incorporated	Newbury Park	Consulting Services for Disability Accommodation	15,000
C0005511		Rise Interpreting, Inc.	Riverside	Interpreting Services	7,500

PO#	Department	Vendor	Business Location	Description	Amount
C0005513	International Students - Riverside	ELS Language Centers	Princeton, NJ	Interpreting Services	3
C0005531	Academy / Criminal Services	Canon Financial Services, Inc.	Carol Stream, IL	Rents and Leases	674
C0005553	Community Ed & Senior Citizen Education	Bowman, Gary	Corona	Community Ed - Instructional Services Fee	170
C0005562	Workforce Preparation - Riverside	Camacho-Reeves, Marisol	Riverside	Foster Kinship Care Workshop	1,000
C0005586	Communications Center - Moreno Valley	US Bank	St. Paul. MN	Rents and Leases	427
C0005603	International Students - Riverside	OEC	Seoul, Korea	Student Recruitment Services	2
C0005610	International Students - Riverside	Vnis Vietnam Co., Ltd	Hanoi, Vietnam	Student Recruitment Services	2
C0005613	Community & Economic Development	Sandusky, Clinton	Yucaipa	Community Ed Instructor's Fee	254
C0005625	International Students - Riverside	Kim, Min Sun	Seoul, Korea	Student Recruitment Services	2
C0005643	CTE Projects	Humphreys Half Moon Inn and Suites	San Diego	Meeting Expenses	5,698
N/A	Planning & Development - Riverside	State of California, Chancellor's Office	Sacramento	Amend #1 - Contract Extension	No Cost
N/A	Information Services - District	Robert Ferrilli, Inc.	Haddonfield, NJ	Amend #1 - Wording Only	No Cost
N/A	President, Riverside	State of California, Chancellor's Office	Sacramento	Amend #1 Increase in Amount and Contract Extension	No Cost
N/A	Planning & Development - Riverside	CCCCO	Sacramento	Amend #2 - Contract Extension	No Cost
N/A	Workforce Prep	Riverside County Office of Education	Riverside	Amend#2 - Increase Amount	No Cost
				Total	2,002,485



Agenda Item (VI-B-6-b)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-6-b)

Agreement for Legal Services with Atkinson, Andelson, Loya, Ruud and Romo Subject

College/District District

Funding Self-Insured General Liability

Recommended

It is recommended that the Board of Trustees review and approve the agreement with Atkinson, Andelson, Loya, Ruud and Romo, pursuant to the agreement hourly rates. Action

Background Narrative:

Attached for the Board's review and consideration is the renewal of an existing agreement between Riverside Community College District and Atkinson, Andelson, Loya, Ruud and Romo for legal services.

The District desires to retain Atkinson, Andelson, Loya, Ruud and Romo to perform legal, and upon request, nonlegal consultation services. The law firm hourly rates are set forth in Attachment 1 of this report. The agreement is valid through June 30, 2018.

Prepared By: Michael Burke, Ph.D., Chancellor

Patrick Pyle, General Counsel

Michael Simmons, Director, Risk Management, Safety & Police Services

Attachments:

AALRR Agreement

AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

This Agreement for Special Services (the "Agreement") is made this 1st day of July, 2017, between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a Professional Law Corporation, hereinafter referred to as the "Law Firm," and RIVERSIDE COMMUNITY COLLEGE DISTRICT, hereinafter referred to as "District."

II. RECITALS; PURPOSE; MATTERS

The District desires to retain and engage the Law Firm to perform legal and, upon request, non-legal consultant services on the District's behalf, and the Law Firm is willing to accept said engagement on the terms and conditions contained in this Agreement. The Law Firm agrees to provide such services to the District, including representation in administrative and court proceedings, as requested by the District. The place and time for such services are to be designated by the Superintendent of the District or designee.

III. TERMS AND CONDITIONS

A. The term of this Agreement shall be for one year, commencing July 1, 2017, through June 30, 2018. For the period July 1, 2017, through June 30, 2018, the District hereby agrees to pay the Law Firm in connection with the above-referenced services as authorized at the following hourly rates:

Senior Partners	\$295.00
Partners/Senior Counsel	\$295.00
Senior Associates	\$295.00
Associates	\$250.00
Electronic Technology Litigation Specialist	\$250.00
Non-Legal Consultants	\$200.00
Senior Paralegals/Law Clerks	\$150.00
Paralegals/Legal Assistants	\$150.00

The Law Firm shall bill in quarter-hour increments. A fixed rate may be established for specially identified projects, subject to prior approval by the District.

B. In addition, the District hereby agrees to pay a 5% per month administrative charge calculated and based on monthly fees billed to cover related operational expenses incurred by the Law Firm. This administrative fee is in lieu of charging the District for Westlaw,

photocopies, automobile mileage, parking, facsimiles, telephone, document preparation, and postage. This does not include items listed in paragraph D below.

- C. The Law Firm may charge the full hourly rate to more than one client for services provided concurrently during the same time period. For example, in the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.
- D. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the Superintendent's or designee's prior approval in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the District in the event a particular cost item totals \$2,000.00 or less. Typical cost advances include, but are not limited to, messenger fees, travel costs, bonds, witness fees, overnight delivery, deposition and court reporter fees, transcript costs, expert witness fees, investigative fees, etc. If the Law Firm retains, with authorization from the District, experts or consultants for the benefit of the District, rather than the District contracting directly with any expert or consultant, it is agreed that the District shall pay a five percent (5%) fee ("consultant processing fee") on such expert and consultant costs paid by the Law Firm in order to offset certain costs to the Law Firm resulting from administering and initially paying such expert and consultant fees on behalf of the District.
- E. A detailed description of the attorney work performed and the costs advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month. Payment of the full amount due, as reflected on the monthly statements, will be due to the Law Firm from the District by the 10th of each month, unless other arrangements are made. In the event there are retainer funds of the District in the Law Firm's Trust account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit therefor will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.
- F. The District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects: (a) the legal services performed; and (b) the proper charge for those legal services.
- G. The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District including, but not limited to, attending mandatory court hearings and other appearances and providing necessary information and documentation to enable the Law Firm to adequately represent the District.
- H. The District has the right, at any time, and either with or without good cause, to discharge the Law Firm as the District's attorneys. In the event of such a discharge of the Law

Firm by the District, however, any and all unpaid attorneys' fees and costs owing to the Law Firm from the District shall be immediately due and payable.

- I. The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District upon the occurrence of any one or more of the following events:
- 1. Upon order of Court requiring the Law Firm to discontinue the performance of said legal services;
- 2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue legal services for the District;
- 3. Upon the failure of the District to perform any of the District's obligations hereunder with respect to the payment of the Law Firm's fees and costs advanced; or
- 4. Upon the failure of the District to perform any of the District's obligations hereunder with respect to cooperation with the Law Firm in connection with the Law Firm's representation of the District.
- J. In the event that the Law Firm ceases to perform legal services for the District as hereinabove provided, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees or costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in Court on its behalf, the District will promptly execute an appropriate Substitution of Attorney form.
- K. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.
- L. It is understood and agreed that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

IV. SPECIALIZED LEGAL SERVICES

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, intellectual property, CEQA, mitigation negotiations, school and college finance, tax, bankruptcy, copyright, trademark, non-profit organizations, immigration, and appellate law, the District agrees to pay the Law Firm at rates higher than the standard hourly rates for special projects or particular scopes of work. The Law Firm shall inform the District of the rates for specialized services and the Superintendent or designee shall agree to such rates in writing prior to any billings for specialized legal services by the Law Firm.

V. RELATED POST-INVESTIGATION SERVICES

If an attorney who conducted an investigation for the District is subsequently asked or required to prepare for and/or testify, including, without limitation, at deposition, trial, arbitration or any other proceeding, because of services rendered under this Agreement, and/or if the investigating attorney must respond to subpoenas or discovery or otherwise respond or perform services with respect to any matter relating to or arising out of services performed for the District, the District agrees to pay the Law Firm for all time expended (including preparation time) at the investigating attorney's then current regular hourly rate and to reimburse the Law Firm for reasonable costs and expenses incurred.

VI. CONSENT TO JOINT REPRESENTATION

The District acknowledges that from time to time Law Firm may be asked to perform legal services on a matter affecting two or more public education local agencies. In such situations before proceeding with representation, Law Firm shall provide the District with a written disclosure of the relevant circumstances and of the actual and reasonably foreseeable adverse consequences to the District, and shall seek separate written consent to joint representation from all involved parties if permissible according to ethical principles applicable to attorneys. The District acknowledges that it is often in the best interest of the District for such representation to commence without undue delay which may result from waiting until a regularly-scheduled Board meeting. Therefore, the Governing Board of the District hereby delegates to the Superintendent or designee authority to consent to joint representation in the circumstances described in this paragraph, and to execute such written consent on behalf of the Board and District.

VII. SERVICES PERFORMED BY LAW FIRM-PROVIDED NON-LEGAL CONSULTANTS

The Law Firm has an affiliation with non-legal education consultants who are available to assist the District in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, public/employee relations surveys and communications, media and public relations, budget analysis/support services, instructional coaching/counseling at school improvement sites, special education, student discipline, leadership coaching, board/superintendent relations and best practices, and interim management placement.

Because the Law Firm has a financial interest in the District's use of these affiliated non-legal consultants, the rules of the State Bar of California require that the District provide its informed written consent to this arrangement prior to utilizing these services. Execution of this Agreement shall be deemed "informed consent" for the purposes of this paragraph. The District is hereby advised that it may seek the advice of an independent attorney of its choice prior to providing such written consent.

Please also be advised that because the services of these non-legal consultants are provided to the District outside of the attorney-client relationship, communications with these non-legal consultants will not be protected from disclosure by the attorney-client privilege.

VIII. CONSENT TO LAW FIRM COMMUNICATION

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of Breakfast Briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. These email notices are a convenient way to keep the District administrators apprised of important legal changes. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

IX. <u>BINDING ARBITRATION</u>

If any dispute arises out of, or related to, a claimed breach of this Agreement, the professional services rendered by attorneys, or any other disagreement of any nature, type, or description, regardless of the facts or the legal theories which may be involved, including attorney malpractice, such dispute shall be resolved by binding arbitration by a single arbitrator. Each side will bear its own costs and attorney fees. The parties agree to waive their right to a jury and to an appeal.

X. <u>DURATION</u>

This Agreement shall be effective July 1, 2017, through June 30, 2018, and thereafter shall continue from month-to-month at the then current hourly rate set forth herein until modified in writing by mutual agreement or terminated by either party upon thirty (30) days' written notice.

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XI.	EXECUTION DATE		
	This Agreement is entered into this day of, 2017.		
		"Law Firm"	
Dated:	May 26, 2017	By: Merrer S. KINSLER	
		"District"	
		RIVERSIDE COMMUNITY COLLEGE DISTRICT	
Dated:		By:	



Agenda Item (VI-B-6-c)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-6-c)

Subject Agreement for Legal Services with Liebert Cassidy Whitmore

College/District District

Funding Self-Insured General Liability

Recommended

Action

It is recommended that the Board of Trustees review and approve the agreement with Liebert

Cassidy Whitmore, pursuant to the agreement hourly rates.

Background Narrative:

The District wishes to retain Liebert Cassidy Whitmore for consulting, representational and legal services pertaining to employment relation matters and school law matters, including representation in negotiations and in administrative and court proceedings, as requested by District or otherwise required by law. The law firm hourly rates are set forth in Attachment 1 of this report. The agreement term is valid through June 30, 2018.

Prepared By: Michael Burke, Ph.D., Chancellor

Patrick Pyle, General Counsel

Michael Simmons, Director, Risk Management, Safety & Police Services

Attachments:

Liebert Cassidy Whitmore

AGREEMENT FOR SPECIAL SERVICES

This Agreement is entered into between the law firm of LIEBERT CASSIDY WHITMORE, A Professional Corporation ("Attorney"), and the RIVERSIDE COMMUNITY COLLEGE DISTRICT ("District").

1. Conditions

This Agreement will not take effect, and Attorney will have no obligation to provide services, until District returns a properly signed and executed copy of this Agreement.

2. Attorney's Services

Attorney agrees to provide District with consulting, representational and legal services pertaining to employment relations matters and school law matters, including representation in negotiations and in administrative and court proceedings, as requested by District or otherwise required by law.

3. Fees, Costs, Expenses

District agrees to pay Attorney the sums billed monthly for time spent by Attorney in providing the services, including reasonable travel time.

The current range of hourly rates for Attorney time is from Two Hundred to Three Hundred Twenty Dollars (\$200.00 - \$320.00), One Hundred Ninety-Five Dollars (\$195.00) for time of Labor Relations/HR Consultant and from Seventy-Five to One Hundred Sixty Dollars (\$75.00 - \$160.00) for time of paraprofessional and litigation support staff. Attorney reviews its hourly rates on an annual basis and, if appropriate, adjusts them effective July 1. Attorney will provide the District with written notification

of any adjustment in the range of rates. Attorneys, paraprofessional and litigation support staff bill their time in minimum units of one-tenth of an hour.

District agrees to reimburse Attorney for necessary costs and expenses incurred by Attorney on behalf of District. Attorney bills photocopying charges at Fifteen Cents (\$.15) per page and facsimile charges at Twenty-Five Cents (\$0.25) per page. A Public Agency Fee Schedule is attached to this Agreement.

Payment by District against monthly billings is due upon receipt of statements, and is considered delinquent if payment is not received within thirty (30) days of the date of the invoice.

The California Business & Professions Code requires us to inform you whether we maintain errors and omissions insurance coverage applicable to the services to be rendered to you. We hereby confirm that the firm does maintain such insurance coverage.

4. Arbitration of Professional Liability or Other Claims

<u>Disputes</u>. If a dispute between District and Attorney arises over fees charged for services, the controversy will be submitted to binding arbitration in accordance with the rules of the California State Bar Fee Arbitration Program, set forth in California Business and Professions Code, sections 6200 through 6206. The arbitrator or arbitration panel shall have the authority to award to the prevailing party attorneys' fees, costs and interest incurred. Any arbitration award may be served by mail upon either side and personal service shall not be required.

If a dispute arises between District and Attorney over any other aspect of the attorney-client relationship, including, without limitation, a claim for breach of

professional duty, that dispute will also be resolved by arbitration. It is understood that any dispute as to any alleged breach of professional duty (that is, as to whether any legal services rendered under this agreement were allegedly unnecessary, unauthorized, omitted entirely, or were improperly, negligently or incompetently rendered) will be determined by submission to arbitration as provided by California law, and not by a lawsuit or resort to court process except as California law provides for judicial review of arbitration proceedings. Both parties to this agreement, by entering into it, are giving up their constitutional right to have any such dispute decided in a court of law before a jury, and instead are accepting the use of arbitration. Each party is to bear its own attorney's fees and costs.

5. File Retention

After our services conclude, Attorney will, upon District's request, deliver the file for the matter to District, along with any funds or property of District's in our possession. If District requests the file for the matter, Attorney will retain a copy of the file at the District's expense. If District does not request the file for this matter, we will retain it for a period of seven (7) years after this matter is closed. If District does not request delivery of the file for this matter before the end of the seven (7) year period, we will have no further obligation to retain the file and may, at our discretion, destroy it without further notice to District. At any point during the seven (7) year period, District may request delivery of the file.

6. Assignment

This Agreement is not assignable without the written consent of District.

7. Independent Contractor

It is understood and agreed that Attorney, while engaged in performing the terms of this Agreement, is an independent contractor and not an employee of District.

8. Authority

The signators to this Agreement represent that they hold the positions set forth below their signatures, and that they are authorized to execute this Agreement on behalf of their respective parties and to bind their respective parties hereto.

9. Term

This Agreement is effective July 1, 2017 through June 30, 2018, and may be modified by mutual agreement of the parties. This agreement shall be terminable by either party upon thirty (30) days written notice.

LIEBERT CASSIDY WHITMORE, A Professional Corporation	RIVERSIDE COMMUNITY COLLEGE DISTRICT
01	
By:	Ву:
Name: J. Scott TIEDEMANN	Name:
Title: Monrocing portmens	Title:
Date: 3/17	Date:

I. PUBLIC AGENCY FEE SCHEDULE

Hourly Rates (As of Agreement Effective Date)

Partners \$320.00

Senior Counsel \$295.00

Associates \$200.00 - \$275.00

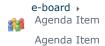
Labor Relations/HR Consultant \$195.00

Paraprofessionals & Litigation Support \$75.00 - \$160.00

II. COST SCHEDULE

1. Photocopies \$0.15 per copy

2. Facsimile Transmittal \$0.25 per page



Agenda Item (VI-B-6-d)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-6-d)

Subject Amendment to the Architectural Design Services Agreement for Ben Clark Training Center

Scenario Building with Holt Architecture

College/District Moreno Valley

Funding Title V - Corrections Scenario Training Project Grant

Recommended Action

It is recommended that the Board of Trustees approve the Amendment to the original contract for additional structural engineering services for the Ben Clark Training Scenario

Project with Holt Architecture, in the amount not to exceed \$48,650.

Background Narrative:

On February 21, 2017, the Board of Trustees approved the Agreement with Holt Architecture for Architectural Design Services for the BCTC Scenario Building project for Moreno Valley College in an amount not to exceed \$98,108, including reimbursables.

It is requested the Board of Trustees approve amendment #01, to the original contract for additional structural engineering services as outlined in Exhibit 1 of the attached amendment for the lump sum of \$48,650.

Prepared By: Robin Steinback, President, Moreno Valley College Nathaniel Jones, Vice President, Business Services (MVC)

Attachments:

Architectural Design Services Agreement - Holt Architecture Amendment #01



June 12, 2017

Lynn Purper, Facilities Development Director Riverside Community College District Lynn, Purper@rccd.edu

RE: Amendment #01 to Contract for Additional Services

Lynn:

On behalf of Holt Architecture, I am pleased to provide you with this proposal for additional Professional Services.

Our Proposal for Additional Services is based on the:

- Addition of Structural Engineering Services (Interior, Slab, and Foundations)
- Addition of Structural Engineering Services (Premanufactured Building System)

Our proposed Fee for the Additional Services is a lump sum of \$48,650.

We appreciate the opportunity to be of further service. Let me know if you need any additional information at this time

Sincerely,

Matt Actor LEED® Green Associate™

Lead Designer

Arthur Turnier
Dean of Instruction, PSET



Agenda Item (VI-B-6-e)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-6-e)

Subject Amendment #1 to Sub Award Agreement with Reach Out for Norco College California Career

Pathways Trust Grant

College/District Norco

Funding California Career Pathway Trust Grant

Recommended

Action

It is recommended that the Board of Trustees ratify the sub award agreement for Reach Out

from August 1, 2017 through June 30,2019, in the amount of \$80,000.

Background Narrative:

At the August 18, 2015 meeting, the Board of Trustees approved sixteen subcontracts between California Career Pathways Trust Partners and Norco College for career pathway programs designed to lead students to a postsecondary degree or certification in a high-skill, high wage, and high-growth field.

As a result, Reach Out has become a valuable partner with the California Career Pathway Trust grant. Utilizing their intermediary services in the Health and Medical Technology pathways has allowed all grant partners access to medical internships for both students and faculty, medical boot camps for high school students, a health conference, guest speakers, mock interviews, job shadowing, and many more services. Through these services, Norco College is able to meet and exceed its grant goals.

The proposed amendment to the subcontract for Reach Out signed by Vice Chancellor, Business and Financial Services Aaron Brown on January 28, 2016 adds \$80,000.00 in funding authorized for grant-related activities to be carried out August 1, 2017 through June 30, 2019.

Prepared By: Bryan Reece, President Norco College

Monica Green, Vice President, Student Services

Attachments:

Amendment #1 Reach Out Sub Award Agreement Reach Out Subcontract

AMENDMENT #1 TO SUBAWARD AGREEMENT WITH Reach Out

This document amends the original subaward agreement between the Riverside Community College District on behalf of Norco College and Reach Out, which was approved by Aaron Brown the Vice Chancellor, Business and Financial Services on January 28, 2016.

The agreement is hereby amended as follows:	
그렇게 하는 것이 살아가는 아이들이 모르겠어요? 나는 아이들이 얼마나 아이들이 얼마나 나는 아이들이 얼마나 나는 아이들이 얼마나 나를 하는데 살아 먹었다.	n funding is authorized for grant-related activities nce period is August 1, 2017 through June 30,
All other terms and conditions of the original	agreement shall remain in full force and effect.
IN WITNESS WHEREOF, the parties hereto written below.	have executed this Amendment as of the date
Riverside Community College District On behalf of Norco College	Reach Out
By:	By:
Aaron S. Brown, Vice Chancellor, Business and Financial Services	Diana Fox Executive Director
Dated:	Dated: 4/30/17

Dated:

A SUBCONTRACT

Between

RIVERSIDE COMMUNITY COLLEGE DISTRICT ON BEHALF OF NORCO COLLEGE

(Fiscal Agent)

AND

REACH OUT

(Subawardee)

Resulting from a Career Pathways Trust Grant Award between
The California Department of Education
And Riverside Community College District (RCCD)

AWARD NUMBER: 6722

This Memorandum of Understanding constitutes the subcontract entered into between Riverside Community College District, on behalf of Norco College (NC) and REACH OUT on September 16, 2015. Up to \$198,000.00 in state funding, unless otherwise determined by the California Department of Education, will be utilized in accordance with the terms and conditions of this subcontract, including the attached budget and all applicable sections of the grant agreement between RCCD/NC. This sum is subject to reduction by RCCD/NC should RCCD/NC experience a reduction in funding from the California Department of Education (CDE). However, any impact on services as a result of any reduction will be discussed, agreed upon and approved by the NC Project Director. If during an audit, any REACH OUT expenditures are found to be unallowable, REACH OUT agrees to return funding to RCCD/NC in an amount commensurate with the total of the unallowable expenditures.

The term of this agreement shall be July 1, 2015 through June 30, 2019, unless this term is amended by the CDE.

It is hereby understood between the parties:

A. SCOPE OF WORK

- 1. The general objectives of the work to be performed shall be as described in the grant under the Goals, Objectives, and Activities. (Attached hereto as Exhibit A)
- 2. REACH OUT shall notify NC of any intent to significantly deviate from the described statement of work and provide written justification; such deviation must be approved by NC prior to the change being implemented.
- 3. REACH OUT shall notify NC of changes in key personnel.
- 4. NC shall notify REACH OUT of any changes in key personnel.
- 5. NC shall notify REACH OUT of any changes in this Memorandum of Understanding.

B. AUTHORITY

Where this agreement refers to NC prior approval, it means the written approval of the Project Director of the grant.

C. ALLOWABLE COSTS AND PAYMENTS

1. Cost Ceiling

NC shall reimburse REACH OUT for actual direct costs incurred in the performance of the subcontract to a maximum amount of \$198,000.00 and not to exceed 50% in the first year.

2. Carry Forward

- a.) Carry forward of funds from year one fiscal year to year four fiscal year can only be allowed if approved by NC's Project Director and if unspent funds are made available to NC by the California Department of Education. REACH OUT shall submit a written request to NC no later than May 1 of every year to carry forward unspent funds. The request shall include a proposed budget equal to the carry forward amount being requested and written justification for wanting to carry forward funds.
- b.) Carry forward of funds shall only be allowed in the first three years of the grant. Grant funds may not carry forward beyond the end date of the fourth grant year. (June 30, 2019).

3. Capital Outlay

 a.) Funding requests for purchases over \$5,000 in Capital Outlay, Category 6000, require NC and CDE prior approval.

4. Time and Effort

a.) REACH OUT shall provide a detailed time sheet for all personnel (monthly) for allowable costs determined by cost categories established by approved budget in the grant.

5. Sources of Local Match

a.) REACH OUT shall provide a detailed statement of actual Sources of Local Match by major category to be included in their quartley report. REACH OUT actual Sources of Local Match to a minimum amount of the following as listed:

 Year 1 \$19,000.00

 Year 2 \$57,000.00

 Year 3 \$80,000.00

 Year 4 \$80,000.00

 Total
 \$236,000.00

6. Basis of Payment

- a.) Subject to the cost ceiling of each year noted above, allowable costs shall be determined by cost categories established by approved budget in the grant, which may be administratively revised by the parties during the performance of this subcontract pursuant to the California Career Pathways Trust re-budgeting authority. Re-budgeting by REACH OUT must be approved by NC's Project Director.
- b.) REACH OUT's established cost policies, which are in compliance with those required by the California Department of Education for the California Career Pathways Trust Program.
- c.) REACH OUT may not charge any indirect against grant-funded expenditures.

7. Payment Procedures

- a) A detailed statement of actual expenditures by major category and an invoice shall be submitted to NC on a monthly or quarterly basis for review and approval.
- b) Two copies of the statement and invoice, signed by the appropriate financial officer of REACH OUT, shall be submitted to NC along with a copy of REACH OUT's detailed general ledger trial balance, a detailed progress report as specified by the Project Director and a match contribution report covering the very same time period. The materials shall be mailed to:

Maureen Sinclair, Ed.D. Project Director Norco College 2001 Third Street Norco, CA 92860

- c.) The accounting of funds shall indicate current period and cumulative cost totals for the approved budget categories.
- d.) Costs incurred under the subcontract shall be in accordance with the cost principles and procedures contained in OMB Circulars A-21, A-110, and A-133 as in effect during the period of this subcontract.
- e.) Payment of costs questioned by NC may be withheld until REACH OUT provides adequate documentation to substantiate the costs as allowable, allocable and reasonable under the terms of the grant and this subcontract.
- f.) Payment to REACH OUT from NC will be sent within 30 days of the receipt of all required reports from REACH OUT and approval for payment by the Project Director.
- g.) The final Accounting of Funds invoice for each fiscal year must be submitted no later than July 15 of the subsequent year and must be marked "Final" by REACH OUT for inclusion in NC's annual performance report to the California Department of Education.

D. RECORDS/AUDITS

- In accordance with the terms and conditions of the grant and state and federal requirements, REACH OUT must maintain records regarding the use of grant funds and progress toward grant objectives. REACH OUT will maintain appropriate financial records in accordance with generally accepted accounting practices. REACH OUT will make available to RCCD/NC upon request, backup financial documentation that clearly describe the nature of each expense, as authorized in the approved budget.
- 2. REACH OUT shall preserve and, with advance notification, make available all records related to this subcontract agreement for examination by Riverside Community College District and the California Department of Education and/or their duly authorized representative. REACH OUT shall retain these records for five years after the completion of the grant program. The retention period begins on the date the grant ends or the date the last report is submitted, whichever occurs later. Any costs which, upon audit, are found to be unallowable will be reduced from future claims or in the case that none exist, will be refunded to RCCD/NC by REACH OUT.

E. EQUIPMENT

1. Title to equipment, reimbursed as a direct item of cost under this MOU, shall vest in REACH OUT at the end of the grant.

2. In order to be in compliance with federal requirements, REACH OUT shall maintain an "Equipment Inventory List." Upon request, the list must be readily available for review by NC Project Director, Riverside Community College District internal auditors, and as requested to comply with federal audits conducted by the California Department of Education.

3. Disposition of equipment that exceeds its normal life expectancy shall be

executed in accordance to federal and state regulations.

F. COMMUNICATION WITH FUNDING AGENCY

REACH OUT shall communicate with the grant-funding agency (California Department of Education) through NC. REACH OUT has no authority under this subcontract to communicate directly with the funding agency regarding the work funded by this agreement.

G. PROGRESS REPORTS

REACH OUT must provide quarterly program reports concerning the progress of the work, or as may be requested by NC. Quarterly progress reports shall be due to the Project Director 30 days after the end of the quarter, for the duration of the four-year grant period. For this agreement, quarter periods are defined as follows:

1st Quarter- July, August, September

2nd Quarter- October, November, December

3rd Quarter- January, February, March

4th Quarter- April, May, June

A final statement of cumulative costs incurred, marked "FINAL," must be submitted to Riverside Community College's Project Director NOT LATER THAN fifteen (15) days after subcontract end date. The final statement of costs shall constitute Collaborator's final financial report.

H. SUBCONTRACTING

REACH OUT may not subcontract any portion of the work to be performed under this subcontract agreement without prior written approval of NC.

I. ASSIGNMENT

REACH OUT shall not assign or transfer any interest in the subcontract or assign any claims for money due or to become due under this subcontract without the prior written approval of NC.

J. MODIFICATION

This subcontract shall not be altered, changed or amended except by instrument in writing executed by the parties hereto. Modification of this subcontract agreement shall be in writing and agreed to by both parties.

K. TERMINATION OF AGREEMENT

Notwithstanding any other provision of this subcontract agreement, RCCD/NC may terminate this subcontract agreement with cause by giving 30 days written notice to REACH OUT. Causes for termination include non-performance on the part of REACH OUT.

L. GENERAL PROVISIONS

1. ENTIRE AGREEMENT OF THE PARTIES

This subcontract agreement supersedes any and all agreements, either oral or written, between the parties hereto with respect to the rendering of services by REACH OUT for RCCD/NC and contains all the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Each party to this agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement or promise not contained in this agreement shall be valid or binding. Any modification of this agreement will be effective only if it is in writing, signed by the party to be charged.

GOVERNING LAW

This Agreement will be governed by and construed in accordance with the laws of the State of California.

3. INDEPENDENT CONTRACTOR

REACH OUT, and its officers, employees, and agents, shall act in an independent capacity during the term of this subcontract agreement and not as officers, employees or agents of RCCD/NC.

4. INTELLECTUAL PROPERTY

All intellectual property, including but not limited to, any material subject to copyright or patent, or any other intellectual product developed pursuant to or under this subcontract agreement, shall be the property of RCCD/NC.

5. USE OF PROJECT DELIVERABLES

All project deliverables become the property of RCCD/NC upon termination of this Agreement, and as such may be used at will by RCCD/NC at any or all of its sites, for purposes determined by RCCD/NC.

6. INDEMNIFICATION AND HOLD HARMLESS

During the term of this subcontract agreement, the parties shall defend, indemnify and hold the other and its trustees, agents, students and employees, harmless from all claims, actions and judgments, including attorney fees, costs, interest and related expenses for losses, liability, or damages of any kind in any way caused by, related to, or resulting from, the acts or omissions of REACH OUT, its officers, directors, agents, affiliates and employees, arising out of the performance of this subcontract agreement.

7. NON-DISCRIMINATION

REACH OUT shall not discriminate against any person in the provision of services, or employment of persons on the basis of ethnic group identification, national origin, religion, age, gender, gender identity, gender expression, race or ethnicity, color, ancestry, genetic information, sexual orientation, physical or mental disability, pregnancy, or any characteristic listed or defined in Section 11135 of the Government Code or any characteristic that is contained in the prohibition of hate crimes set forth in subdivision (1) of Section 422.6 of the California Penal Code, or any other status protected by law. REACH OUT understands that harassment of any student or employee of REACH OUT or RCCD/NC with regard to ethnic group identification, national origin, religion, age, gender, gender identity, gender expression, race or ethnicity, color, ancestry, genetic information, sexual orientation, physical or mental disability. pregnancy, or any characteristic listed or defined in Section 11135 of the Government Code or any characteristic that is contained in the prohibition of hate crimes set forth in subdivision (1) of Section 422.6 of the California Penal Code, or any other status protected by law is strictly prohibited.

8. REACH OUT shall provide RCCD/NC with a certificate of insurance, evidencing general liability coverage in the minimum amount of \$1,000,000 per incident and \$2,000,000 in the aggregate. REACH OUT is to name the Riverside Community College District as an additional insured on the Certificate of Insurance. In addition, REACH OUT shall also provide evidence of

workers 'compensation coverage to RCCD/NC.

M. NOTICES

All notices, claims, correspondence, invoices, and/or statements authorized or required by this subcontract shall be addressed as follows:

RCCD/Norco College:

Maureen Sinclair, Ed.D

Norco College 2001 Third Street Norco, CA 92860

REACH OUT:

Carol Allbaugh

1126 W. Foothill Blvd. Suite 150

Upland, CA 91786

All notices, claims, correspondence, reports, invoices, and/or statements shall be deemed effective when they are made in writing, addressed as indicated above, and deposited in the United States mail.

Signature Authorization

Riverside Community College District On behalf of Norco College Reach Out

Aaron S. Brown

Vice Chancellor, Business and Financial Services

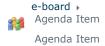
Diana Fox

Director

1-28-16

Date

Date



Agenda Item (VI-B-7)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-7)

Subject Out-of-State Travel

College/District District

Funding n/a

Recommended

Action

Recommended that the Board of Trustees approve the out-of-state travel.

Background Narrative:

Board Policy 6900 establishes procedures for reimbursement for out-of-state travel expenses; and the Board of Trustees must formally approve out-of-state travel beyond 500 miles.

Prepared By: Michael Burke, Ph.D., Chancellor

Attachments:

August Out of State Travel

RIVERSIDE COMMUNITY COLLEGE DISTRICT CHANCELLOR'S OFFICE

Subject: Out-of-State Travel Date: August 15, 2017

It is recommended that out-of-state travel be granted to:

Retroactive:

- 1) Dr. Arun Goyal, interim dean, science, technology, engineering, mathematics, kinesiology, to travel to Ashland, Ohio, August 6 through 9, 2017, to attend the National Science Foundation Grant Writing Workshop. Estimated cost: \$1,249.83. Funding source: General funds; the National Science Foundation will reimbursement the district for hotel, airfare and most meals. (Dr. Goyal was notified of the workshop mid-July, therefore unable to make the June Board deadline.)
- 2) Mr. Will Kim, associate professor, art, to travel to Brooklyn, New York, July 28 through 31, 2017, to attend the Animation Block Party Film Festival and Animation Showcase. Estimated cost: \$1,383.91. Funding source: General funds. (Mr. Kim was invited to attend the conference after the June Board deadline.)
- 3) Dr. Virginia White, professor, life science, to travel to Ashland, Ohio, August 4 through 9, 2017, to attend the National Science Foundation Grant Writing Workshop. Estimated cost: \$1,249.83. Funding source: General funds; the National Science Foundation will reimbursement the district for hotel, airfare and most meals. (Dr. White was notified of the workshop mid-July, therefore unable to make the June Board deadline.)

Current:

Moreno Valley College

- 1) Ms. Nancy Aguirre, instructor, public safety education and training, ben clark training center, to travel to New Orleans, Louisiana, September 10 through 15, 2017, to attend the 27th Annual Training Conference for the International Association of Crime Analysts. Estimated cost: \$2,582.31. Funding source: General funds.
- 2) Ms. Jennifer Escobar, assistant professor, English, communications, to travel to St. Louis, Missouri, November 15 through 18, 2017, to attend the 2017 Annual National Council of Teachers of English Convention. Estimated cost: \$1,703.84. Funding source: Basic Skills Initiative funds.
- 3) Ms. Emma Pacheco, adjunct English instructor, communications, to travel to St. Louis, Missouri, November 15 through 18, 2017, to attend the 2017 Annual National Council of Teachers of English Convention. Estimated cost: \$1,792.08. Funding source: Basic Skills Initiative funds.
- 4) Ms. Kristy Paine, law instructor, public safety education and training, ben clark training center, to travel to New Orleans, Louisiana, September 10 through 15, 2017, to attend the 27th Annual Training Conference for the International Association of Crime Analysts. Estimated cost: \$2,632.31. Funding source: General funds.
- 5) Dr. Martha Rivas, dean of institutional effectiveness, academic affairs, to travel to St. Louis, Missouri, November 16 through 18, 2017, to attend the 2017 Annual National Council of Teachers of English Convention. Estimated cost: \$1,594.84. Funding source: Basic Skills Initiative funds.

RIVERSIDE COMMUNITY COLLEGE DISTRICT CHANCELLOR'S OFFICE

Subject: Out-of-State Travel Date: August 15, 2017

- 6) Ms. Kathryn Stevenson, assistant professor, English, communications, to travel to St. Louis, Missouri, November 15 through 18, 2017, to attend the 2017 Annual National Council of Teachers of English Convention. Estimated cost: \$1,874.96. Funding source: Basic Skills Initiative funds.
- 7) Dr. Valarie Zapata, associate professor, English, communications, to travel to St. Louis, Missouri, November 15 through 18, 2017, to attend the 2017 Annual National Council of Teachers of English Convention. Estimated cost: \$1,779.96. Funding source: Basic Skills Initiative funds.

Norco College

1) Ms. Arezoo Marashi, supplemental instruction coordinator, technology and learning resources, to travel to Kansas City, Missouri, September 10 through 14, 2017, to attend the University of Missouri, Kansas City Supplemental Instruction Supervisor Training. Estimated cost: \$1,893.20. Funding source: Title V Grant funds.

Riverside City College

- 1) Ms. Cecilia Alvarado, dean, student services, to travel to Miami, Florida, September 18 through 24, 2017, to attend the National Community College Hispanic Council 2017 Leadership Fellows Program. Estimated cost: \$3,248.28. Funding source: General funds.
- 2) Mr. Jose Diaz, director, upward bound, to travel to Washington, DC, September 12 through 16, 2017, to attend the Council for Opportunity in Education Annual Conference. Estimated cost: \$3,308.65. Funding source: Upward Bound Grant funds.

Riverside Community College District

- Mr. Christopher Earl, assistant director, TriTech, office of economic development, to travel to Nashville, Tennessee, September 5 through 8, 2017, to attend the America's Small Business Development Center Conference. Estimated cost: \$2,038.04. Funding source: FAST-Federal and State Technology funds.
- 2) Miss Hanah Khaled, business development administrative specialist, TriTech, office of economic development, to travel to Nashville, Tennessee, September 4 through 10, 2017, to attend the America's Small Business Development Center Conference. Estimated cos: \$2,326.80. Funding source: FAST-Federal and State Technology funds.



Agenda Item (VI-B-8-a)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-8-a)

Subject Resolution No. 01-17/18 - Appropriations Subject to Proposition 4 - Gann Limitation

College/District District

Funding N/A

Recommended

Action

It is recommended that the Board of Trustees adopt Resolution No. 01-17/18 which establishes the 2017-2018 Gann Limit for the Riverside Community College District at

\$220,179,834.

Background Narrative:

In November 1979, the voters passed Proposition 4 which imposes an annual appropriations limit on the District. This is known as the Gann Limit. Pursuant to Article XIIIB of the California Constitution and Government Code Section 7910, the Board must approve the District's Gann Limit for the succeeding fiscal year.

The District has developed the documentation used to determine the 2017-2018 Gann Limit and it is available for public inspection at the office of the Vice Chancellor, Business and Financial Services, 3801 Market St. Riverside, California, between 7:30 a.m. and 4:00 p.m. A copy of the worksheet used to compute the Gann Limit is attached for the Board's review and information. A resolution required to establish the District's 2017-2018 Gann Limit is also attached.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services

Attachments:

08152017 Gann Limit Worksheet 2017-2018 and Resolution No. 01-17/18

CALIFORNIA COMMUNITY COLLEGES GANN LIMIT WORKSHEET 2017-18

DIS	STRICT NA	AME:			
DA	TE:				
I.	2017-18 A.	Appropriations Limit: 2016-17 Appropriations Limit		\$	
	B.	2017-18 Price Factor:	1.0369	*=	
	C.	Population factor:	1.0000		
	0.	1 2015-16 Second Period Actual FTES			
		2 2016-17 Second Period Actual FTES			
		3 2017-18 Population change factor			
		(line C.2. divided by line C.1.)			
	D.	2016-17 Limit adjusted by inflation and population factor	rs	\$	
		(line A multiplied by line B and line C.3.)		Ť –	
	E.	Adjustments to increase limit:			
		1 Transfers in of financial responsibility	\$		
		2 Temporary voter approved increases			
		3 Total adjustments - increase			
		Sub-Total		\$	
	F.	Adjustments to decrease limit:			
		1 Transfers out of financial responsibility	\$		
		2 Temporary voter approved increases			
	0	3 Total adjustments - decrease		φ-	
	G.	2017-18 Appropriations Limit		^{\$} =	
II.	2017-18	Appropriations Subject to Limit:			
	A.	State Aid (General Apportionment, Apprenticeship Allow	ance,		
		Education Protection Acccount tax revenue		\$_	
	B.	State Subventions (Home Owners Property Tax Relief,			
		Timber Yield tax, etc.)		_	
	C.	Local Property taxes		_	
	D.	Estimated excess Debt Service taxes		_	
	E.	Estimated Parcel taxes, Square Foot taxes, etc.		_	
	F.	Interest on proceeds of taxes		_	
	G.	Local appropriations from taxes for unreimbursed State,			
		court, and federal mandates			
	H.	2017-18 Appropriations Subject to Limit		\$_	

RIVERSIDE COMMUNITY COLLEGE DISTRICT APPROPRIATIONS SUBJECT TO PROPOSITION 4 GANN LIMITATION RESOLUTION No. 01-17/18

On the motion of Member	, seconded
by Member	, the following
resolution is adopted:	
WHEREAS, the voters in the State of California, in Nove	ember of 1979, passed
Proposition 4;	
NOW, THEREFORE, BE IT RESOLVED that pursuant	to Article XIIIB of the California
Constitution and Government Code Section 7910, the appropriate	ion limit in 2017-2018 for the
Riverside Community College District shall be \$220,179,834.	
PASSED AND ADOPTED THIS 15 th day of August, 201 Riverside Community College District of Riverside County, Cali	•
AYES:	
NOES:	
ABSENT:	
STATE OF CALIFORNIA)	
COUNTY OF RIVERSIDE)	
I, Janet Green, Secretary of the Board of Trustees of the Edistrict of Riverside County, California, do hereby certify that the correct copy of a resolution duly adopted by said Board at a Aug regular place of meeting and by the vote above stated, which resolute Board.	ne foregoing is a full, true and sust 15, 2017 meeting held at its
Secretary, Board of Trustees	



Agenda Item (VI-B-8-b)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-8-b)

Subject Surplus Property

College/District District

Funding N/A

Recommended Action

It is recommended that the Board of Trustees by unanimous vote: (1) declare the property on the attached list to be surplus; (2) find the property does not exceed the total value of

\$5,000; and (3) authorize the property to be consigned to The Liquidation Company to be

sold on behalf of the District.

Background Narrative:

Education Code Section 81450 permits the Board of Trustees to declare District property as surplus if the property is not required for school purposes; is deemed to be unsatisfactory or not suitable for school use; or if it is being disposed of for the purposes of replacement. Education Code section 81452 permits surplus property to be sold at private sale, without advertising, if the total value of the property does not exceed \$5,000. The District has determined that the property on the attached list does not exceed the total value of \$5,000. To help defray disposal costs and to generate a nominal amount of revenue, the staff proposes that we consign the surplus property identified in the attachment to The Liquidation Company for disposal.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services Melissa Elwood, Controller

Attachments:

08152015_Surplus Property List

QTY.			MODEL #	SERIAL#	ASSET TAG#
1	HP	PRINTER, LASER, MONO	C4120A	USEK051187	10582
1	OTTAWA	VEHICLE, FIRE TRUCK	VEHICLE, FIRE TRUCK BECK 1500 GPM PUMPER		NONE
1	XEROX	PRINTER, SOLID INK, COLOR	PHASER 8560DN	FBT292370	41115
1	CISCO	WIRELESS ACCESS POINT	AIR-AP1242AG-A-K9	FTX1028B3JJ	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-LAP1242AG-A-K9	FTX1319B27V	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-LAP1242AG-A-K9	FTX1319B27Z	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-LAP1242AG-A-K9	FTX1319B272	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-LAP1242AG-A-K9	FTX1319B27K	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-LAP1242AG-A-K9	FTX1319B27Y	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-AP1242AG-A-K9	FTX1114B07V	033353
1	CISCO	WIRELESS ACCESS POINT	AIR-AP1242AG-A-K9	FTX1236B2PP	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-AP1242AG-A-K9	FTX1236B2PM	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-AP1242AG-A-K9	FTX1236B2RS	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-AP1242AG-A-K9	FTX1236B2QV	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-AP1242AG-A-K9	FTX1236B2Q1	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-AP1242AG-A-K9	FTX1236B2RZ	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-AP1242AG-A-K9	FTX1236B2Q2	NONE
1	CISCO	WIRELESS ACCESS POINT	AIR-AP1242AG-A-K9	FTX1236B2R1	NONE
1	DELL	COMPUTER, DESKTOP	OPTIPLEX GX280	32MZN71	30199
1	SAMSUNG	PRINTER, LASER, MFP, MONO	SCX4720F	BABYA07380K	31593
1	JOHNSON LIFT	PALLET JACK, ELECTRIC, PRIME-MOVER	PMX-1	PMX-1194072	407
1	CANON	DRINTER/CODIER LASER		GAB01582	NONE
1	CANON	PRINTER/COPIER, LASER, MFP, MONO	3893B002	GAB01232	NONE
1	CANON	PRINTER/COPIER, LASER, MFP, MONO	2110	236451601	NONE
1	LENOVO	COMPUTER, LAPTOP	2957-CTO	CBU1077460	41019
1	GATEWAY	COMPUTER, LAPTOP	M255E	0038953237	33270
1	HP	PRINTER, LASER, MONO	Q5928A	CNHC65H1RG	32527
1	3M	PROJECTOR, OVERHEAD	1800BJ1	80098111	NONE
1	3M	PROJECTOR, OVERHEAD	1800BJ1	80098105	NONE
1	3M	PROJECTOR, OVERHEAD	2000AG	1071494	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C60155	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C60274	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C85493	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C79632	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C85518	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C85513	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C85580	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C85514	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C85494	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C60157	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C60164	NONE
1	BUHL INDUSTRIES	PROJECTOR, OVERHEAD	90	C85517	NONE
1	GATEWAY	COMPUTER, LAPTOP	E155C	0040349158	37406
1	APPLE	COMPUTER, LAPTOP	A1150 EMC 2101	W86202FFVWZ	25486
1	DELL	COMPUTER, LAPTOP	LATITUDE Z600	492H4M1	41548
1	SHARP	PRINTER/COPIER, LASER, MFP, COLOR	MX-3100N	05075912	41538
1	HP	PRINTER, LASER, COLOR	Q5987A	CNNBB32942	31977

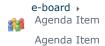
QTY.	BRAND	DESCRIPTION	MODEL#	SERIAL#	ASSET TAG#
1	SHARP	PRINTER/COPIER, LASER, MFP, COLOR	MX-M850	00002472	44703
8	VARIOUS	CHAIR, TASK, MID-BACK, ROLLING W/ ARMS	N/A	NONE	NONE
7	VARIOUS	CHAIR, TASK, MID-BACK, ROLLING W/O ARMS	N/A	NONE	NONE
2	VARIOUS	FILECABINET, STEEL, 4- DRAWER, VERTICAL	N/A	NONE	NONE
1	VARIOUS	FILECABINET, STEEL, 5- DRAWER, VERTICAL	N/A	NONE	NONE
1	GATEWAY	COMPUTER, DESKTOP	E2600S	0036654140	34652
1	GATEWAY	MONITOR, LCD	FPD2185W	MQ17450N01601	32556
1	APPLE	COMPUTER, LAPTOP	A1150 EMC 2101	WB6202FFVWZ	25486
1	LENOVO	MONITOR, LCD	4424-HB6	V6-C3142	39981
1	LENOVO	MONITOR, LCD	4424-HB6	V6-81813	39983
1	LENOVO	MONITOR, LCD	4424-HB6	V6-C3016	40627
1	GATEWAY	MONITOR, LCD	TFT1980PS+	MW876B0H03013	NONE
2	LENOVO	STAND, MONITOR ARM	SM10M41770	NONE	NONE
1	LENOVO	COMPUTER, DESKTOP	M7484-WUT	MJPFE56	41809
1	LENOVO	COMPUTER, DESKTOP	M3853-CTO	MJDDTX9	42683
1	DELL	COMPUTER, DESKTOP	PRECISION T1600	H44JYQ1	49662
1	SONY	COMPUTER, LAPTOP	VGNBX760	R5477571	37580
1	GATEWAY	COMPUTER, DESKTOP	E4000	0030253878	22015
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2308	W80213RLB9U	41515
1	YAMAHA	AMPLIFIER, POWER, STEREO	PC2602M	0001129	5028
1	HARRISON	PIANO, UPRIGHT	N/A	J12522	NONE
1	JBL	AMPLIFIER, POWER, STEREO	6260	1289	5025
1	LEPRECON	LIGHTING DIMMER	LD-2400	5577	5071
1	WESTSTAR	CONTROLMASTER	TECHSTAR	NONE	5032
1	WESTSTAR	MEMORY LIGHTING CONTROL	PROSTAR	NONE	NONE
1	GATEWAY	COMPUTER, DESKTOP	E6500	00371114315	32745
1	APC	UPS	SUA1500RM2U	A50310213139	21645
1	PANASONIC	VCR, VHS	AG-2570	C2TB01306	19456
1	SHARP	VCR, VHS	XA-505	602731676	8188
1	SONY	VCR, VHS	SLV-N71	0207686	NONE
1	SHARP	VCR, VHS	XA-605	801729445	NONE
1	SHARP	VCR, VHS	XA-705	810711168	NONE
1	GATEWAY	COMPUTER, DESKTOP	E6610Q	0040591443	36763
1	GATEWAY	COMPUTER, DESKTOP	E6610Q	0040591442	36766
1	APPLE	COMPUTER, LAPTOP	MA611LL/A	W87190YWW0J	36027
1	EPSON	PRINTER, INKJET, WIDE, COLOR	CA61201-VM	LPJE045834	49371
1	EPSON	PRINTER, INKJET, WIDE, COLOR	CA61201-VM	JJXE004897	33981
1	KRAMER	VIDEO SWITCHER/SCALER, 8- INPUT	VP-724DS	03110461243	25589
1	CRESTRON CRESTRON CRESTRON A/V CONTROL SYSTEM, EXPANSION MODULE, KEYBOARD/MOUSE CONTROLLER		CNMK	6001214	23126
1	CRESTRON	A/V CONTROL SYSTEM, COMPACT, ETHERNET	MC2E	6001877	23127

QTY.	BRAND	DESCRIPTION	MODEL#	SERIAL#	ASSET TAG#
1	HITACHI	17" STARBOARD W/ 5 FOOT USB CABLE	T-17SXL	W643135A0A21K0271	46434
1	HITACHI 17" STARBOARD W/ 5 FOOT USB CABLE		T-17SXL	W643135A0A21K0147	46429
1	HITACHI	17" STARBOARD W/ 5 FOOT USB CABLE	T-17SXL	W643642A0341K0174	35455
1	HITACHI	17" STARBOARD W/ 5 FOOT USB CABLE	T-17SXL	W643135A0A21K0288	46439
1	HITACHI	17" STARBOARD W/ 5 FOOT USB CABLE	T-17SXL	W643135A0A21K0156	46495
1	HITACHI	17" STARBOARD W/ 5 FOOT USB CABLE	T-17SXL	W643135A0A21K0041	46478
1	HITACHI	17" STARBOARD W/ 5 FOOT USB CABLE	T-17SXL	W643135A0A21K0303	46485
1	HITACHI	17" STARBOARD W/ 5 FOOT USB CABLE	T-17SXL	W643135A0A21K0296	46469
1	HITACHI	17" STARBOARD W/ 5 FOOT USB CABLE	T-17SXL	W643135A0A21K0159	46473
1	HITACHI	17" STARBOARD W/ 5 FOOT USB CABLE	T-17SXL	W643135A0A21K0304	46490
1	HITACHI	17" STARBOARD W/ 5 FOOT USB CABLE	T-17SXL	W643135A0A21K0158	46313
1	DELL MONITOR, LCD		P190SF	CN-09TVYF-72872-18D- K90I	A02659
1	DELL MONITOR, LCD		P190SF	CN-09TVYF-72872-18D- K8MI	A02619
1	DELL	MONITOR, LCD	P190SF	CN-09TVYF-72872-18D- K8RI	A02621
1	DELL	MONITOR, LCD	P190SF	CN-09TVYF-72872-18D- L3CI	A02661
1	DELL	MONITOR, LCD	P190SF	CN-09TVYF-72872-18D- K91I	A02626
1	PANASONIC	MONITOR, CRT, VIDEO, COLOR	CT1030M	KA0630386	4622
1	PANASONIC	MONITOR, CRT, VIDEO, COLOR	CT1030M	KA3620363	5575
1	PANASONIC	MONITOR, CRT, VIDEO, COLOR	CT1030M	KD9540154	4629
1	PANASONIC	MONITOR, CRT, VIDEO, COLOR	CT1030M	KB7230036	4621
1	PANASONIC	MONITOR, CRT, VIDEO, COLOR	CT1030M	KA1550058	NONE
1	APPLE	COMPUTER, DESKTOP, AIO	A1312 EMC 2429	D25J70ARDHJR	50039
1	APPLE	COMPUTER, DESKTOP, AIO	A1418 EMC 2638	D25QG06GF8J7	50728
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25FV17KDHJT	43848
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71JQDHJR	49818
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71K0DHJR	49836
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71K6DHJR	49821
1	APPLE APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428 A1311 EMC 2428	D25J71JZDHJR	49820
1	APPLE	COMPUTER, DESKTOP, AIO COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71FXDHJR D25J71L1DHJR	49839 49812
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71KTDHJR	49814
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71JTDHJR	49816

QTY.	BRAND	DESCRIPTION	MODEL #	SERIAL#	ASSET TAG#
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71KFDHJR	49809
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71KCDHJR	49813
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71KYDHJR	49815
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71JJDHJR	49822
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71G2DHJR	49837
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71KHDHJR	49811
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71LBDHJR	49825
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J7052DHJR	49831
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71K7DHJR	49817
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71KRDHJR	49810
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71KXDHJR	49819
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71KWDHJR	49835
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71GHDHJR	49833
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71GXDHJR	49832
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71HGDHJR	49824
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71G5DHJR	49838
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25J71JVDHJR	49834
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2308	W80213LAB9U	41509
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25FV1W7DHJT	43837
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25FV1UEDHJT	43844
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2389	QP0282NMDB7	41421
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2389	QP029025DB7	41420
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2389	QP0282VYDB7	41411
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2389	QP0282XNDB7	41418
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2389	QP0290ZNDB7	41419
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2389	QP0282U2DB7	41413
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2389	QP02909MDB7	41414
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2389	QP0282GSDB7	41417
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2389	QP02830CDB7	41412
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2308	W80213Q2B9U	41506
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25FV1RADHJT	43843
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25HQ0ABDHJT	48422
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25FV1U9DHJT	43840
1	APPLE	COMPUTER, DESKTOP, AIO	A1311 EMC 2428	D25FV1UJDHJT	43842
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RD2VR1	47378
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RP5VR1	47387
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RH1VR1	47305
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RP4VR1	47305
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RQ4VR1	47375
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RD4VR1	47313
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RL3VR1	47308
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RM2VR1	47321
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RK3VR1	47322
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RC6VR1	47373
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RC5VR1	47372
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RK1VR1	47309
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5YVTR1	47334
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G59XTR1	47331
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5WYTR1	47350
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5CZTR1	47351
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G61YTR1	47352
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5DYTR1	47328
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5BYTR1	47345

QTY.	BRAND	DESCRIPTION	MODEL#	SERIAL#	ASSET	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5DZTR1	TAG # 47346	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5WWTR1	47347	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5CVTR1	47353	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5FVTR1	47332	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5XTTR1	47333	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5WXTR1	47356	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5BZTR1	47295	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5CYTR1	47341	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5DVTR1	47348	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5TZTR1	47290	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5BTTR1	47342	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G58ZTR1	47291	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5BWTR1	47330	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5XWTR1	47343	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5XZTR1	47357	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5VWTR1	47337	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G59VTR1	47296	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G62WTR1	47301	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5ZYTR1	47327	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G59ZTR1	47306	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G60TTR1	47290	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5BVTR1	47298	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5CWTR1	47299	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5CXTR1	47300	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G58YTR1	47339	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G60VTR1	47336	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G61XTR1	47335	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G61ZTR1	47340	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G600VR1	47329	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5VYTR1	47326	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G58VTR1	47292	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G59YTR1	47349	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5YZTR1	47344	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	9RK2VR1	47370	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G62VTR1	47137	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5KVTR1	47229	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5HYTR1	47225	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5SVTR1	47238	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5RVTR1	47226	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5FYTR1	47212	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5NTTR1	47234	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5LWTR1	47233	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5PWTR1	47223	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5FZTR1	47218	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5ZVTR1	47355	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5JWTR1	47224	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5HZTR1	47222	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5NSTR1	47213	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5JXTR1	47232	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5JZTR1	47216	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5BXTR1	47293	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5JYTR1	47231	
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5MTTR1	47242	

QTY.	BRAND	DESCRIPTION	ESCRIPTION MODEL #		ASSET
α	DIVAILE	DEGGIAII FIGH	MODEL #	SERIAL #	TAG #
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5MVTR1	47236
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5XSTR1	47360
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5YYTR1	47361
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G61TTR1	47358
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5VTTR1	47240
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G59TTR1	47363
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5DTTR1	47364
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5STTR1	47248
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G58XTR1	47354
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5MYTR1	47243
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5RSTR1	47235
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G60ZTR1	47359
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5VZTR1	47362
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5MXTR1	47244
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5LYTR1	47245
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5GXTR1	47246
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5TWTR1	47247
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5GWTR1	47237
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5JVTR1	47241
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G5KXTR1	47239
1	DELL	COMPUTER, DESKTOP	OPTIPLEX 790	G60YTR1	47294



Agenda Item (VI-B-8-c)

Meeting 8/15/2017 - Regular

Agenda Item Consent Agenda Action (VI-B-8-c)

Subject Notices of Completion

College/District District

Funding N/A

Recommended

Action

It is recommended that the Board of Trustees 1) accept the projects listed on the attachment as complete, and 2) approve the execution of the Notices of Completion (under Civil Code

Section 3093 - Public Works).

Background Narrative:

Facilities, Maintenance & Operations staff reports that the projects listed on the attachment are now complete.

Prepared By: Aaron Brown, Vice Chancellor, Business and Financial Services

Chip West, Director of Facilities, Maintenance & Operations

Majd Askar, Director of Business Services

Attachments:

08152017_Notices of Completion

COMPLETED PROJECTS

August 15, 2017

<u>Project</u> <u>Contractor</u>

Exhaust System for the Rock & Chemical Rooms Summer Asphalt Repair

Anderson Air-Conditioning, LP NPG Corporation

RECORDING REQUESTED BY Riverside Community College District AND WHEN RECORDED MAIL TO:

Name Aaron S. Brown

Business and Financial Services

Street Address 4800 Magnolia Avenue

City & State

Riverside, CA 92506

S	R	U	PAGE	SIZE),C	4	MiSC	LONG	RFD	COPY
M	А	L	465	426	PCC	OR	NCOR	SMF	NCHG	EXAM
		************				T:		CTY	UNI	

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

NOTICE OF COMPLETION

Not	ice is hereby given that:
1.	The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2.	The full name of the owner is Riverside Community College District
3.	The full address of the owner is 3801 Market Street, Riverside, CA 92501
4.	The nature of the interest or estate of the owner is in fee. Fee Simple
_	(If other than fee, strike "in Fee" and insert, for example, "purchaser under contract of purchase," or "lessee")
5.	The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:
	NAMES ADDRESSES None
6.	A work of improvement on the property hereinafter described was completed on 07/13/2017 . The work done was: Exhaust System for the Rock & Chemical Room
7.	The name of the contractor, if any, for such work of improvement was Anderson Air-Conditioning, LP (If no contractor for work of improvement as a whole, insert "none")
8.	The property on which said work of improvement was completed is in the city of Riverside ,
Cou	unty of <u>Riverside</u> , State of California, and is described as follows: <u>Community College</u>
9.	The street address of said property is 4800 Magnolia Avenue, Riverside, CA 92506
	ed: 08/15/2017 (If no street address has been officially assigned, insert "none") Riverside Community College District
Dat	President, Board of Trustees
	Signature of owner of corporate officer of owner named in paragraph 2 or his agent
	VERIFICATION
i, tr	ne undersigned, say: I am the Vice Chancellor, Business & Financial Services, Aaron S. Brown the declarant of the foregoing
not	("President of," "Manager of," "A partner of," "Cowner of," etc.) ice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge.
	eclare under penalty of perjury that the foregoing is true and correct.
Exe	ecuted on August 16 , 20 17 , at Riverside , California.

RECORDING REQUESTED BY Riverside Community College District AND WHEN RECORDED MAIL TO:

Aaron S. Brown Name

Business and Financial Services

Street

4800 Magnolia Avenue Address

City & State

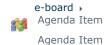
Riverside, CA 92506

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SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

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	The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2.	The full name of the owner is Riverside Community College District
3.	The full address of the owner is 3801 Market Street, Riverside, CA 92501
1 .	The nature of the interest or estate of the owner is in fee. Fee Simple
_	('f other than fee, strike "in Fee" and insert, for example, "purchaser under contract of purchase," or "lessee")
5.	The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:
	NAMES ADDRESSES None
3.	A work of improvement on the property hereinafter described was completed on <u>07/20/2017</u> . The work done was: <u>Summer Asphalt Repair</u>
7.	The name of the contractor, if any, for such work of improvement was
3.	The property on which said work of improvement was completed is in the city of Riverside ,
Col	unty of Riverside , State of California, and is described as follows: Community College
9.	The street address of said property is 4800 Magnolia Avenue, Riverside, CA 92506 (If no street address has been officially assigned, insert 'none') Riverside Community College District
) Dat	ed: _08/15/2017 President, Board of Trustees
	Signature of owner of corporate officer of owner named in paragraph 2 or his agent
	VERIFICATION
	ne undersigned, say: I am the Vice Chancellor, Business & Financial Services, Aaron S. Brown the declarant of the foregoing ("President of," "Manager of," "Owner of," "Owner of," etc.)
	ice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge.
de	eclare under penalty of perjury that the foregoing is true and correct.
Exe	ecuted on August 16 , 20 17 , at Riverside , California.



Agenda Item (VIII-E-1)

Meeting 8/15/2017 - Regular

Agenda Item Committee - Facilities (VIII-E-1)

Subject Budget Allocation, Project Scope, and Selection of Contractor for Cellular Repeater Booster

System Project for the Charles A. Kane Student Services and Administration Building with

Absolute Signal

College/District Riverside

Funding College Allocated Measure C Funds

Recommended

Action

It is recommended that the Board of Trustees approve: 1) a budget allocation in the amount of \$25,000 for the Cellular Repeater Booster System project for the Charles A. Kane Student Services and Administration Building at Riverside City College; 2) the project scope consisting of the equipment and installation of a Cellular Repeater Booster System; and 3) award of the contract to Absolute Signal in the amount not to exceed \$21,931.

Background Narrative:

After completion of the Charles A. Kane Student Services and Administration Building (Kane) at Riverside City College, students have experienced poor or no cellular reception due to the structure of the building. This problem has prevented the various enrollment and student services departments occupying the building to effectively and consistently communicate with students via cell phone using the queuing management system QLESS. In addition, it has also affected staff and students in receiving RAVE Guardian notifications via cell phone in a timely manner due to the inconsistent reception. A cellular repeater booster system has been designed with a manufacturer and plans were sent to seven (7) cellular contractors. Five (5) proposals were received. The low bid contractor is Absolute Signal at \$21,930.75.

At this time, it is requested that the Board of Trustees approve: 1) a budget allocation in the amount of \$25,000 for a Cellular Repeater Booster System for the Kane building; 2) the project scope consisting of the equipment and installation of a Cellular Repeater Booster System; and 3) award of the contract to Absolute Signal in the amount not to exceed \$21,931. Detailed equipment costs are outlined in Exhibit I.

Prepared By: Wolde-Ab Isaac, President, Riverside

Chris Carlson, Chief of Staff & Facilities Development

Bart Doering, Facilities Development Director

Attachments:

Summary of Proposals and Absolute Signal Exhibit I r3

Contractor's Proposal Summary

Contractor	Proposal Amount	Location
Absolute Signal	\$21,930.75	Hayward, CA
Max Boost Wireless	\$25,006.00	Santa Ana, CA
IHEARD	\$30,357.49	Los Angeles, CA
Repeater Store RSRF	\$44,437.39*	Laguna Hills, CA
High Tech	\$46,500.00	Yorba Linda, CA

^{*}Added Different devices

Exhibit I



Quotation

DATE 6/22/2017

RCC Kane Bldg

Quotation # Customer

ID

Hayward, CA 94545 OFFICE (510) 782-4284 Mobile (415) 559-9969

Quotation For:

Prepared

Quotation valid until: 9/29/2017

by: Oscar

Bart Doering/Facilities Dev. Director RCC Kane Building 3801 Market St Riverside, CA 92501

951-201-2779

26250 Industrial Blvd #42

	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS	TERMS
Oscar				50% upfront	50% completion

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
2	Force 5consumer wide band AMP	\$3,850.00	Т	\$7,700.00
2	J poles mount	\$40.00	Т	\$80.00
2	SC288W outside antennas	\$78.00	Т	\$156.00
8	SC222W INSIDE DOME ANTENNAS	INC		\$0.00
2	SC-LP LIGHTNINING PROTECTORS	\$58.00	Т	\$116.00
2	SCWS-4 4 WAY SPLITTER	INC		\$0.00
1500	SC-006-100 PLENUM RATED LMR600	\$2.30	Т	\$3,450.00
1	LABOR,TUNNING,REGISTERING	\$9,000.00		\$9,000.00
28	SC-CN-16 NMALECONNLMR600	\$10.00	Т	\$280.00
			SUBTOTAL	\$ 20,782.00

Backup August 15, 2017

			Page 3 of 3
1. 1 year warranty on Installation		TAX RATE	9.75%
2. 3 year warranty on equipment		SALES TAX	1,148.75
3. Will return 11 months to check equipment, retune if necessary.		OTHER	-
		TOTAL	\$ 21,930.75

If you have any questions concerning this quotation, contact Oscar Castano, 415-559-9969

THANK YOU FOR YOUR BUSINESS!



Agenda Item (IX-A-1)

Meeting 8/15/2017 - Regular

Agenda Item Administrative Reports (IX-A-1)

Subject Resolution No. 03-17/18 Authorizing the Chancellor, or Designee, of the District to Layoff and

Reduce Hours of the Classified Service

College/District District

Funding

Recommended

Action

It is recommended that the Board of Trustees adopt Resolution Number 03-17/18, authorizing the Chancellor, or Designee, of the District to layoff and reduce hours of the classified service

and send appropriate notification to the impacted employee.

Background Narrative:

Funding for the Upward Bound grant at Norco College may be ending on August 31, 2017. With the expiration of the grant and the loss of funding to support the position, the College will be forced to layoff the Director, Upward Bound position.

In an effort to ameliorate the impact of the proposed reduction in force, the following steps were taken: On July 11, 2017, Human Resources & Employee Relations met with the affected employee to discuss options, which included transfer to a lower level open and available position or placement on the 39-Month Re-Employments List, as no comparable positions were available. The impacted employee chose to be placed on the 39-Month Re-Employment List.

The office of Human Resources and Employee Relations will continue to meet with the affected employee to advise them of possible re-employment opportunities as they arise.

Prepared By: Terri Hampton, Vice Chancellor, HR and Employee Relations

Attachments:

20170815_Res No 03 17-18_Layoff and Reduce Hours of the Clsfd Serv_Backup

RIVERSIDE COMMUNITY COLLEGE DISTRICT

Resolution No. 03-17/18

Resolution of the Board of Trustees of Riverside Community College District Authorizing the Chancellor, or Designee, of the District to Layoff and Reduce Hours of the Classified Service

WHEREAS, funds and/or work load have been eliminated/reduced; and

WHEREAS, projected funding levels and/or work load for a classified position load has been eliminated or reduced, the Governing Board of the Riverside Community College District ("District") hereby finds it necessary and in the best interest of the District to reduce the classified services as specified below:

Position Title	Department	FTE	College
Director, Upward Bound	Trio	1.0	Norco College

NOW THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED that, as of the end of the workday on October 20, 2017, the classified position specified herein shall be reduced to the extent set forth in accordance with California Education Code §88017;

BE IT FURTHER RESOLVED, DETERMINED, AND ORDERED that the Board of Trustees, Chancellor, or Designee, of the District is authorized and directed to give notice of layoff to all affected employees and to the appropriate exclusive bargaining representative no later than 60 days prior to the effective date of layoff as set forth above.

ADOPTED this 15th day of August, 2017.

President of the Board of Trustees

ATTEST:

Secretary, Board of Trustees



Agenda Item (XII-A)

Meeting 8/15/2017 - Regular

Agenda Item Business From Board Members (XII-A)

Subject Support of Nomination to ACCT Committee

College/District District

Funding n/a

Recommended Action

It is recommended that the Board of Trustees support the nomination of Trustee Figueroa to a committee of the Association of Community College Trustees, causing a letter of support of

nomination to be issued.

Background Narrative:

The Association of Community College Trustees (ACCT) has a governing board and standing committees which advocate and lead on key community college policy matters and issues. ACCT is seeking nominations to board committees. The standing board committees of ACCT are: Diversity, Finance and Audit, Governance and Bylaws, Member Communications and Education, and Public Policy and Advocacy. Nominations are due September 1, 2017. Any application of a community college trustee for nomination to an ACCT Board Committee, requires the support of nomination from the Board of Trustees, by letter.

Trustee Figueroa has diligently served as a member of the ACCT Board of Directors, but given her tenure, she has reached her term limit. However, a termed out Board Member can serve on standing committees of the ACCT Board. Trustee Figueroa is looking to be considered for appointment to an ACCT committee, and a letter of support of nomination from the RCCD Board of Trustees is requested. If this consideration is approved, a letter will be drafted and issued under the Board's approval to support the nomination.

Prepared By: Chris Carlson, Chief of Staff & Facilities Development

Attachments:



Agenda Item (XII-B)

Meeting 8/15/2017 - Regular

Agenda Item Business From Board Members (XII-B)

Subject Census Appropriation Letter for Funding the 2020 Census by Congress

College/District District

Funding n/a

Recommended

Action

It is recommended that the Board of Trustees review, discuss and authorize joining NALEO in

the Census Appropriation Letter Campaign to assure the 2020 Census is funded.

Background Narrative:

resources and political influence.

With the growth of the region of inland southern California, and in particular the boundaries of Riverside Community College District, it is in the District's best interest to assure that the federal decennial census (2020 Census) is funded and moves forward. Counting our communities has a direct impact to the funding of our communities, RCCD included.

According to NALEO, the funding of the 2020 census is in question and a letter campaign is underway to congress when they return from summer recess. The NALEO Educational Fund requests that the Census Appropriation Letter include sample language, as follows:

"In the wake of the 2010 Census, the Census Bureau began planning to make significant changes to its enumeration methods, including:

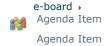
- Collecting most responses through the internet instead of on paper;
- Reducing hiring and collecting information about non-responding households from other government agency records instead of in-person visits; and
- Redesigning questions about race and ethnicity to better match how Americans self-identify. Its efforts have been constrained by unmet budget requests. Because of insufficient funding in recent years, the Census Bureau has already canceled or delayed a number of critical testing and other preparatory activities. Unless the Census Bureau's budget gets a significant boost in Fiscal Year 2018, the 2020 Census will cost significantly more than the 2010 Census, and is likely to produce less-accurate data than previous decennial censuses. If that happens, communities and states with sizable undercounted populations including Latinos, African Americans, Native Americans, young children, low-income households, and immigrant families will lose

Unfortunately, the Administration has requested, and Congress is poised to provide, approximately level funding to the Census Bureau in Fiscal Year 2018. Representative democracy, and the effectiveness of the investments governments make in our communities, depend upon the Census Bureau producing credible and accurate data about Americans. Therefore, ensuring the success of the Census must be a priority for any responsible federal policymakers.

In the best interest of our district and our state, please support an amendment to the Commerce-Justice-Science appropriations bill to increase funding for the Census Bureau, commensurate with year-to-year increases enacted by Congress at equivalent points in past decennial Census cycles."

Prepared By: Chris Carlson, Chief of Staff & Facilities Development

Attachments:



Agenda Item (XII-C)

Meeting 8/15/2017 - Regular

Agenda Item Business From Board Members (XII-C)

Subject Update from Members of the Board of Trustees on Business of the Board.

College/District District

Information Only

Background Narrative:

Members of the Board of Trustees will briefly share information about recent events/conferences they attended since the last meeting, including any updates regarding the following assigned associations:

Association of Community College Trustees (ACCT)

Association of Governing Board of Universities and Colleges (AGB)

California Community College Trustees and Legislative Network (CCCT)

Community College League of California (CCLC)

Latino Trustees Association

Inland Valleys Trustees and CEO Association

African-American Organizations Liaison Riverside Branch - NAACP

Hispanic Chambers of Commerce: Corona, Moreno Valley, and Riverside

Chambers of Commerce: Corona, Moreno Valley, Norco and Riverside

Riverside County School Board Association

Riverside County Committee on School District Organization

Alvord Unified School District Ad-Hoc Committee

Norco Partnership Ad-Hoc Committee

Chancellor Search Ad-Hoc Committee

Prepared By: Chris Carlson, Chief of Staff & Facilities Development

Attachments:



Agenda Item (XIII-A)

Meeting 8/15/2017 - Regular

Agenda Item Closed Session (XIII-A)

Subject Conference with Legal Counsel - one matter - Existing litigation - Government Code Sections

54956.9 (a) and (d)(1)

College/District Moreno Valley

Funding n/a

Recommended

Action

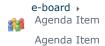
To be Determined

Background Narrative:

None.

Prepared By: Chris Carlson, Chief of Staff & Facilities Development

Attachments:



Agenda Item (XIII-B)

Meeting 8/15/2017 - Regular

Agenda Item Closed Session (XIII-B)

Subject Conference with Legal Counsel - one matter - Existing litigation - Government Code Sections

54956.9 (a) and (d)(1)

College/District Riverside

Funding n/a

Recommended

Action

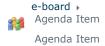
To be Determined

Background Narrative:

None.

Prepared By: Chris Carlson, Chief of Staff & Facilities Development

Attachments:



Agenda Item (XIII-C)

Meeting 8/15/2017 - Regular

Agenda Item Closed Session (XIII-C)

Subject Pursuant to Government Code Section 54957, Public Employee Discipline/Dismissal/Release

College/District District

Funding n/a

Recommended

Action

To be Determined

Background Narrative:

None.

Prepared By: Michael Burke, Ph.D., Chancellor

Attachments: