Agenda

Meeting:

04/01/2009 Regular Meeting

Category: Agenda Type:

0. Meeting Location

Agenda Type: Information Public Access: Yes

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AGENDA

Coast Community College District 1370 Adams Avenue, Costa Mesa, CA 92626 Regular Meeting of the Board of Trustees

Date: April 1, 2009 5:00 p.m Closed Session 6:30 p.m. Regular Meeting

- 1. Procedural Matters
- 1.00 Call to Order/ Roll Call
- 1.01 Public Comment (Items on Agenda)
- 1.02 Recess to Closed Session
 - a. Public Employment (pursuant to Government Code Section 54957(b)(1))
 - 1. Faculty Special Assignments
 - 2. Substitute Faculty
 - 3. Full-Time Faculty
 - 4. Part-Time Faculty
 - 5. Classified Staff
 - a. Staff Aide
 - b. Admissions and Records Specialist
 - c. Child Care Center Supervisor
 - d. Staff Assistant, Senior
 - 6. Classified Temporary Assignments
 - 7. Hourly Staff
 - 8. Substitute Classified
 - 9. Student Workers
 - 10. Professional Experts

b. Conference with Legal Counsel: Existing Litigation (pursuant to sub-section "a" of Government Code Section 54956.9)

Morgenstern v. Orange Coast College et al., Orange County Superior Court Case No. 30-2008-00109222

Zandieh v. Coast Community College District, Orange County Superior Court Case No. 30-2008-00108991

Orellana v. Coast Community College District, Orange County Superior Court Case No. 30-2008-00114631

Lewis v. Coast Community College District et al., Orange County Superior Court Case No. 30-2008-00114263

Steidinger v. Coast Community College District, Orange County Superior Court Case No. 30-2008-00109197

Nguyen v. Coast Community College District (CFE Arbitration) (Arbitration No. 08-01)

Coast Federation of Educators v. Coast Community College District, PERB Case No.

LA-CE-5056-E

CCCD Agenda 4/1/09

Coast Federation of Educators v. Coast Community College District (Arbitration No. 08-02)

c. Conference with Legal Counsel - Anticipated Litigation Potential initiation of litigation pursuant to sub-section (c) of Government Code Section 54956.9 (1 Potential Case)

- 1.03 Reconvene Regular Meeting at 6:30 p.m.
- 1.04 Pledge of Allegiance
- 1.05 Public Comment (Open Session Items on Agenda)
- 1.06 Acceptance of Retirements
 - 2. General Information and Reports
- 2.00 Reports
- 2.01 Review of Buildings and Grounds Report
- 2.02 Review of Material Fees
 - 3. Consent Calendar
- 3.00 Consent Calendar
- 3.01 CURRICULUM
- 3.02 TRAVEL AUTHORIZATIONS BOARD & STAFF
- 3.02.01 Authorization for Student Trips Coastline Community College
- 3.02.02 Authorization for Student Trips- Golden West College
- 3.02.03 Authorization for Student Trips Orange Coast College
- 3.03 GENERAL ITEMS
- 3.03.01 Authorization for Special Projects Coastline Community College
 - Project/Activity: Mother's Day Tardeada
 - Project/Activity: CARE Fair
 - Project/Activity: Working Wardrobes Workshop
 - Project/Activity: Effective Internet Marketing Workshop
 - Project/Activity: Employers' Edge in Legal Issues Workshop
 - Project/Activity: <u>Time Management for Small Business Owners Workshop</u>
 - Project/Activity: DDL Sock Hop
 - Project/Activity: Summer Institute on Technology and Teaching Excellence
 - Project/Activity: Academic Senate End-of-the-Year Spring Luncheon
 - Project/Activity: Strawberry Festival Parking Fundraiser
 - Project/Activity: Kaleidoscope Leadership Institute
 - Project/Activity: Dad's Class

Project/Activity: Census Bureau Training Workshop

Project/Activity: Spring All-College Workshop and Barbeque 3.03.02 Authorization for Special Projects - Golden West College

Project/Activity: Art Open House

Project/Activity: Pampered Chef - Alpha Gamma Sigma Club Fundraiser

Project/Activity: "Connection" GWC Chorale & Chamber Singers with Guest Soloist & Full Orchestra

Project/Activity: <u>"Move Me" GWC Dance Department Concert</u>
Project/Activity: <u>GWC Nursing Program Pinning Ceremony</u>

Project/Activity: Financial Aid Awareness Day

Project/Activity: <u>Taco Sale Fundraiser</u>

Project/Activity: Nursing Students – Barbeque Lunch
Project/Activity: Police Academy Class 137 Graduation

Project/Activity: Chicano/Latino College Day

Project/Activity: Orange Coast Chapter CA Emergency Nurses Association (ENA) Certification

Review Course

Project/Activity: 4 New International Student Orientations for FY 08-09

3.03.03 Authorization for Special Projects - Orange Coast College

Project/Activity: Puente Project College Night

Project/Activity: Lecture/Demonstration of University of Dartmouth Graduate Eric Kao's Art Work

Project/Activity: Orange County Small Business Conference and Expo

Project/Activity: Student Senate Elections

Project/Activity: <u>JC Football.com Spring Combine</u>

Project/Activity: NY Mets/Sterling Mets, L.P.

Project/Activity: Area Code Baseball/Student Sports

Project/Activity: O.C. Connie Mac/Orange County Baseball

Project/Activity: Top Prospect Baseball Showcase

Project/Activity: Nationwide Student Film Competition

Project/Activity: OCC Fashion Department Fundraiser

Project/Activity: Equipment Demonstration by Canon USA

Project/Activity: VANS, Inc/ Industry Expert Panel

Project/Activity: Allied Health Pinning Ceremony

Project/Activity: OCC Review Publication Gala

Project/Activity: American Culinary Federation of Education Foundation Site Visit

Project/Activity: School of Allied Health Professions Rad Tech Clinical Advisors Honors Awards

Ceremony and Lunch

Project/Activity: School of Allied Health Professions Honors Award Ceremony and Dinner

Project/Activity: Visiting Scholar Event

Project/Activity: 39th Annual Orange Coast College Student Film & Video Festival

Project/Activity: Independent City

Project/Activity: Santa Ana Army Air Base Reunion
Project/Activity: Production of Homer's Odyssey

Project/Activity: Honor's Fair

Project/Activity: OCC 26th Annual High School Senior Day Barbecue

Project/Activity: OCC Math Meet

Project/Activity: 21st Viet Olympiad Tournament

3.03.04 Authorization for Special Projects - District

Approval of Coast Community College District Blood Drive, Scheduled for May 11, 2009

3.03.05 Authorization for Disposal of Surplus

3.03.06 Authorization to Enter Standard Telecourse Agreements - Coastline Community College

3.03.07 Authorization to Apply for Funded Programs

3.03.08 Approval of Clinical Contracts - Orange Coast College

3.03.09 Approval of Clinical Contracts - Golden West College

3.03.10 Authorization for Purchase of Institutional Memberships - Coastline Community College

3.03.10 Authorization for Purchase of Institutional Memberships - Golden West College

3.03.11 Authorization for Purchase of Institutional Memberships - Orange Coast College

3.03.12 Authorization for Purchase of Institutional Memberships - District

3.03.14 Community Activities - Orange Coast College

3.03.15 Sailing Program - Orange Coast College

3.04 PERSONNEL ITEMS

3.05 ADDITIONAL PERSONNEL ITEMS

3.05.01 Authorization for Independent Contractors - Coastline Community College

3.05.02 Authorization for Independent Contractors - Golden West College

3.05.03 Authorization for Independent Contractors - Orange Coast College

3.05.04 Authorization for Independent Contractors - District

3.05.05 Authorization for Professional Development Program

3.05.06 Authorization for Staff Development - Coastline Community College

3.05.07 Authorization for Staff Development - Golden West College

3.05.08 Authorization for Staff Development - Orange Coast College

3.06 FINANCIAL APPROVALS

3.06.01 Approval of Purchase Orders

3.06.02 Ratification/Approval of Checks

3.06.03 Check List for General Obligation Bond Fund

3.06.04 Authorization for Special Payments - Coastline Community College

3.06.05 Authorization for Special Payments - Golden West College

3.06.06 Authorization for Special Payments - Orange Coast College3.06.07 - Authorization for Special Payments - District

- 4. Action Items
- 4.00 Action Items
- 4.01 Approval of Agreements Coastline Community College
 - a. Approve Agreement between SureFire, LLC and the Coast Community College District for Vocational English as a Second Language (ESL) Assessment and Training Services
 - b. Approve Agreement between Academic Institutions (listed below) and the Coast Community College District (Contract No. CCC2004.NCPACE.1001) in support of the Subcontract Agreement between Central Texas College District (CTC) and CCCD, and U.S. Government Contract N00140-04-D-0007 (NCPACE) issued to CTC on January 1, 2004
 - c. Approve Agreement between M.E./D. E. Supply Company and the Coast Community College District to Distribute Coast Learning Systems Video Programs by DVD throughout the United States
 - d. Approve Agreement between Central Texas College and the Coast Community College District whereby Coastline serves as integrator in support of the Navy College Program for Afloat Education (NCPACE) (Reference US Government Contract No N00140-04-D-0007) for the Delivery of all Distance Learning Services and Courses Described in the CTC Alternate Technical Proposal in Response to Government Solicitation No. N00140-03-R-2735
 - e. Approve Agreement between SM-H Co-location (SMHC) and the Coast Community College District for the Coastline Community College Co-location for College Network Servers
 - f. Approve Agreement between the City of Newport Beach and Coast Community College District in regards to the Preparation of Environmental Documentation related to the Development of Property Located on Monrovia Avenue at 15th Street in Newport Beach, California
- 4.02 Approval of Agreements Golden West College
 - a. Approve Agreement with Respondus, Inc. for Software License
 - b. Approve Agreement with Respondus, Inc. for Software License
 - c. Approve Agreement with Katella Training Facility for Use of Facilities
 - d. Approve Agreement with Institute of Reading Development (IRD) for Community Services
 - e. Approve Agreement with Streaming Media Hosting for Online Instructional Materials
- 4.03 Approval of Agreements Orange Coast College
 - a. Approve Agreement between the Coast Community College District and SEIU UHW West & Joint Employer Educational Fund Company for the purpose of offering instruction in Chemistry A110 "Introductory Chemistry"
 - b. Authorization to Enter Into a Standard Agreement between the Coast Community College District and SEIU UHW West & Joint Employer Educational Fund Company for the purpose of offering instruction in English A099 "Fundamentals of Composition"

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- c. Authorization to Enter Into a Facility Rental Agreement between the Coast Community College District and the City of Newport Beach for the Purpose of Providing Fire Safety Training Facilities for the Professional Mariner's Class/MARA 153 from April 2, 2009, through December 31, 2009
- 4.04 Approval of Agreements District (None)
- 4.05 Buildings and Grounds
 - a. Approve Change Order No. 2; Orange Coast College ABC Building Site Preparation; Bid No. 1961
 - b. Bid Tabulations and Award of Contract: Orange Coast College Softball Field; Bid No. 1964
 - c. Bid Tabulations and Award of Contract: Orange Coast College Special Services Building Renovation; Bid No. 1966
 - d. Authorization to File Notice of Completion
- 4.06 General Items of Business Coastline Community College

Transfer Center/Articulation Plan for 2009-2010

- 4.07 General Items of Business Golden West College (None)
- 4.08 General Items of Business Orange Coast College (None)
- 4.09 General Items of Business District
 - a. Authorization to Purchase Equipment Software and Services as well as a Maintenance Agreement from ROI Networks to Upgrade Golden West College's Telephone Switch using CMAS Contract 3-06-70-1163A
 - b. Adoption of Budget Calendar for 2009-2010
 - C. Consideration of Candidates for the California Community College Trustees (CCCT) Board of Directors 2009
- 4.10 Resolutions
 - a. Coast Community College District Board of Trustees Resolution #09-19
- 4.11 Approval of Minutes
 - a. Regular Meeting of: March 18, 2009
 - b. Special Meeting of: March 18, 2009
 - c. Special Meeting of March 25, 2009
- 4.12 Approval of Revised Standard Agreements
 - 5. Public Comment
- 5.00 Public Comment (Items not on Agenda)
 - 6. Adjournment
- 6.00 Adjournment

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1.00 Call to Order / Roll Call

Meeting:

04/01/2009 Regular Meeting

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Category:

1. Procedural Matters

Agenda Type: Information Public Access: Yes

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Procedural Matters

- a. Call to Order
- b. Roll Call

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1.01 Public Comment (Items on Agenda)

Meetina:

04/01/2009 Regular Meeting

Category:

1. Procedural Matters

Agenda Type: Information

Public Access: Yes

Date - 1 00 /00 /0000

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1.01 Public Comment (Items on Agenda)

At this time, members of the public have the opportunity to address the Board of Trustees on any item within the subject matter jurisdiction of the Board. Persons wishing to make comments are allowed five minutes per item. A "Request to Address the Board of Trustees" card needs to be completed and filed with the Manager of Board Operations prior to speaking.

The Board requests that the public speak on matters which are on this agenda at the time that the item is considered by the Board. Public Comment regarding matters not on the Agenda will be taken at a later point in the Agenda. Please note that the Board cannot take action on any items not on the agenda, with certain exceptions as outlined in the Brown Act. Matters brought before the Board that are not on the agenda may, at the Board's discretion, be referred to staff or placed on the next agenda for Board consideration.

It is the intention of the Coast Community College District to comply with the Americans with Disabilities Acts (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, the Coast Community College District will attempt to accommodate you in every reasonable manner. Please contact the Manager of Board Operations at, (714) 438-4848, at least 48 hours prior to the meeting to inform us of your particular needs so that appropriate accommodations may be made.





1.02 Recess to Closed Session

Meeting:

04/01/2009 Regular Meeting

Category:

1. Procedural Matters

Agenda Type: Information

Public Access: Yes A COMPRESION CONTROL

1.02 Recess to Closed Session

Conducted in Accordance with applicable sections of California law. Closed Sessions are not open to the public.

The following item(s) will be discussed in Closed Session:

Public Employment (pursuant to Government Code Section) 54957(b)(1))

- 1. Faculty Special Assignments
- 2. Substitute Faculty
- 3. Full-Time Faculty
- 4. Part-Time Faculty
- 5. Classified Staff
 - a. Staff Aide
 - b. Admissions and Records Specialist
 - c. Child Care Center Supervisor
 - d. Staff Assistant, Senior
 - 6. Classified Temporary Assignments
- 7. Hourly Staff
- 8. Substitute Classified
- 9. Student Workers
- 10. Professional Experts

b. Conference with Legal Counsel: Existing Litigation (pursuant to sub-section "a" of Government Code Section 54956.9)

Morgenstern v. Orange Coast College et al., Orange County Superior Court Case No. 30-2008-00109222

Zandieh v. Coast Community College District, Orange County Superior Court Case No. 30-2008-00108991

Orellana v. Coast Community College District, Orange County Superior Court Case No. 30-2008-00114631

Lewis v. Coast Community College District et al., Orange County Superior Court Case No. 30-2008-00114263

Steidinger v. Coast Community College District, Orange County Superior Court Case No. 30-2008-00109197

Nguyen v. Coast Community College District (CFE Arbitration) (Arbitration No. 08-01) Coast Federation of Educators v. Coast Community College District, PERB Case No. LA-CE-5056-E

- c. Conference with Legal Counsel Anticipated Litigation
 Potential initiation of litigation pursuant to sub-section (c) of
 Government Code Section 54956.9
 (1 Potential Case)
- 1.03 Reconvene Regular Meeting at 6:30 p.m.
- 1.04 Report of Action from Closed Session (if Any)



在61年前3月1日前 1.03 Reconvene Regular Meeting at 6:30 p.m.

Meeting: 04/01/2009 Regular Meeting

Category: 1. Procedura Agenda Type: Information Public Access: Yes 1. Procedural Matters

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1.04 Pledge of Allegiance

Meeting:

04/01/2009 Regular Meeting

Category:

1. Procedural Matters

Agenda Type: Information

Public Access: Yes

The Pledge of Allegiance will be led by: Trustee Mary L. Hornbuckle

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Printed 03/26/2009

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1.05 Public Comment (Open Session - Items on Agenda)

Meeting:

04/01/2009 Regular Meeting

Category:

1. Procedural Matters

Agenda Type: Information

Public Access: Yes

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1.05 Public Comment (Open Session - Items on Agenda)

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1.06 Acceptance of Retirements

Meeting:

04/01/2009 Regular Meeting

Category:

1. Procedural Matters

Agenda Type: Information Public Access: Yes

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Acceptance of Retirements

It is recommended that the following retirements of employees with 10 or more years of service to the District be accepted:

Faculty

Yeargain, Frank L., GWC, Instructor, Auto Body, retirement effective 06/01/09.

Frank "Bud" Yeargain has been a member of the Golden West College family for 40 years. During that time, he has been the foundation of our Auto Collision program. Countless number of his past students are now successful owners, operators, or senior technicians of auto collision repair centers in Southern California. These dedicated graduates of the program have a deep appreciation for Bud's instructions and continue to support the program through Advisory Committee memberships and recruiting of our new graduates. Bud's retirement will be a big loss to the Auto Collision program at Golden West College.

Administration

Dees, Robert V., OCC, President, retirement effective 06/30/09.

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Revision to Previous Board action

Richey, Ardith, DIST, Director of Facilities & Planning, revise retirement effective date from 05/01/09 to 05/30/09.

Additional Assumption for the Content

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Motion:

Printed 03/27/2009

2.00 Reports

Meeting:

04/01/2009 Regular Meeting

Category: 2. General Information and Reports

Agenda Type: Information

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Public Access: Yes

General Information and Reports

(Reports shall be limited to five minutes per report)

1. Informational Presentation on Executive Recruitment

Dr. Narcisa Polonio, Vice President of Education, Research, and Board Services, Association of Community College Trustees (ACCT) shall provide the Board of Trustees with an informational presentation on recruitment options for Executive Management positions.

- 2. Report from the Chancellor
- 3. Reports from the Presidents
- 4. Reports from the Officers of Student Government Organizations
- 5. Reports from the Academic Senate Presidents
- 6. Reports from Employee Representative Groups
- 7. Reports from the Board of Trustees

8. Consideration of Association of Community College Trustees (ACCT) and California Community Colleges League (CCLC) Meetings and Conferences

February 7-11, 2009	Washington DC	ACCT Legislative Summit
March 2-3, 2009	Sacramento	Board of Governors Meeting
April 17-18, 2009	Sacramento	CCCT Board Meeting
April 26-28, 2009	Biloxi, MS	Governance Leadership Institute
May 1-3, 2009	Double Tree Sonoma	CCLC Annual Trustee Conference
May 4-5, 2009	Lake Tahoe CCD	Board of Governors Meeting
June 12-14, 2009	Washington DC	ACCT Governance Leadership Institution
June 19-20, 2009	Sacramento	CCCT Board Meeting
July 13-14, 2009	Sacramento	Board of Governors Meeting
September 14-15, 2009	Sacramento ·	Board of Governors Meeting
October 6-10, 2009	San Francisco	ACCT Annual Congress
November 2-3, 2009	San Francisco	Board of Governors Meeting
November 19-21, 2009	San Francisco	CCLC Annual Convention
November 28-30	Manhattan Beach, CA	Network for Community College Foundation

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9. Review of Board Meeting Dates

April 15, 2009	Third Wednesday	(Service Awards Meeting)
May 6, 2009	First Wednesday	(Special Meeting OCC Transition Ceremony)
May 6, 2009	First Wednesday	(Regular Meeting)
May 20, 2009	Third Wednesday	(Special Meeting GWC Gavel Ceremony)
May 20, 2009	Third Wednesday	(Regular Meeting)
June 17, 2009	Third Wednesday	(Regular Meeting)
July 15, 2009	Third Wednesday	(Regular Meeting)
August 5, 2009	First Wednesday	(Study Session))
August 19, 2009	Third Wednesday	(Regular Meeting)
September 2, 2009	First Wednesday	(Regular Meeting)
September 16, 2009	Third Wednesday	(Regular Meeting)
September 30, 2009	First Wednesday	(Regular Meeting)
October 21, 2009	Third Wednesday	(Study Session))
November 4, 2009	First Wednesday	(Regular Meeting)
November 18, 2009	Third Wednesday	(Regular Meeting)
December 9, 2009*	Second Wednesday	(Regular/Organizational Meeting)

^{*}Tentative

10. Opportunity for the Board to Review the Board Directives Log - (See Attachment 1)

11. Opportunity for Board of Trustees' Discussion of the District's Diversity Report

This item is presented in compliance with the Board's updated request during the Regular Meeting held on February 4, 2009, and in compliance with the details of the Board Directives Log's notation. Specifically, the Board requested that in addition to statistical data reflecting progress in enhancing diversity among District employee groups that the report should also include information from each college and the District Office on specific efforts used to promote diversity. Working with each college president, the Vice Chancellor of Human Resources has included information provided as requested by the Board. A copy of the revised diversity report is attached to each Trustee's Agenda (See Attachment #24).

12. Opportunity for the Board of Trustees' Discussion of the Policy 50-1-17: Search and Selection of the Coast Community College District Executive Management Employees

At this time, Trustees shall have the opportunity to discuss Policy 50-1-17, Search and Selection of the Coast Community College District Executive Management Employees. (See Attachment #22)

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2.01 Review of Buildings and Grounds Reports

Meeting: Category: 04/01/2009 Regular Meeting 2. General Information and Reports

Agenda Type: Information Public Access: Yes

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Review of Buildings and Grounds Reports

Orange Coast College Sailing Center Upgrade (Addition of Women's Locker Room in Boathouse)

Architects: City Lights Design/BFA

Construction Start: March 2008/Estimated Completion: May 2009

Funding Souce: Measure C General Obligation Bond

Project Status: Project is under construction with estimated completion date of May

2009.

Orange Coast College Child Care Afterschool Classroom

Architect: Taylor Architects

Construction Start: December 2008/Estimated Completion: August 2009

Funding Source: OCC Foundation

Project Status: This project is under construction for site work and is on schedule.

OCC Softball Field

Architect: tBP Architecture

Bid Process: February/April 2009 Construction Start: Est. April 2009

Funding Source: Measure C Obligation Bond

Project Status: Trade Categories D, F, G and H will be recommended for award at

the April 1, 2009 Board meeting.

Orange Coast College New Consumer Health & Science Lab Building

Architect: LPA Architecture

Final Project Proposal Phase: May 2005

Programming/Working Drawings: July 2007 to March 2008

DSA Approval: April to August 2008

Funding Source: Measure C General Obligation Bond and State Capital Outlay Funds Status: The OCC Consumer Health & Science Lab Building (ABC Building) has received approval from the State Department of Finance to advertise for bid. The Invitation to Bid has been published and project is due to bid on April 21, 2009.

Golden West College Learning Resource Center

Architect: Steinberg Group (Construction Manager: URS)

DSA Approval: March 2008

Construction Schedule: Started July 2008/Est. Completion: June 2010

Funding Source: Measure C General Obligation Bond

Status: The contractors completed under slab conduits and vapor retarder, ground floor plumbing lines, erection of rebar cages for columns, slab floor forms, ground floor electrical and data floor boxes and construction of concrete wall forms during the month of March. This project is 25% completed.

Golden West College Energy Project

ESCO Company: Southland Industries

Construction: January 2007 Est. Completion: May 2009

Funding Source: Measure C General Obligation Bond

Status: The final phase of the project is scheduled to be complete in Spring 2009.



ASSESSED 2.02 Review of Material Fees

Meeting:

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04/01/2009 Regular Meeting 2. General Information and Reports Category: 2. General Ir Agenda Type: Information

Public Access: Yes

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Consideration of Instructional Material Fees

Coastline College

Effective Summer 2009

Revisions (Increase):	FROM	то	
CST C202 – Cisco Router Configuration/CCNA 2	\$4.00	\$5.00	
CST C203 – Cisco Switching/CCNA 3	\$4.00	\$5.00 \$5.00	
CST C204 – Cisco WAN Configuration/CCNA 4	\$4.00	\$5.00 \$5.00	
CST C205 – Build Scalable Internetwork/CCNP 1	\$4.00	\$5.00 \$5.00	
CST C206 – Implementing Secure Converged Wide-Area Networks/CCNP 2	\$4.00	\$5.00 \$5.00	
CST C207 – Build Switch Networks	\$4.00	\$5.00 \$5.00	
CST C208 – Optimizing Converged Cisco Networks/CCNP 4	\$4.00	\$5.00 \$5.00	
CST C215 – Introduction to Voice Over IP	\$4.00	\$5.00	
CST C217 - Call Manager Express	\$4.00	\$5.00	
CST C218 – Cisco VOIP Unity Express Voice Mail	\$4.00	\$5.00 \$5.00	
CST C219 - Introduction to Cisco Call Manager	\$4.00	\$5.00 \$5.00	
CST C237 - Cisco ASA and Network Security	\$4.00	\$5.00	
CST C252 - Cisco Security VPN's (Virtual Private Networks)	\$4.00	\$5.00 \$5.00	
CST C253 - Cisco ASA, PIX, and Network Security	\$4.00	\$5.00 \$5.00	
CST C254 - Cisco IPS/CCSP	\$4.00	\$5.00 \$5.00	
SPED C420 - Survey Arts / Activities	\$0.00	\$25.00	
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Revisions (Decrease):	FROM	ТО	(
ACCT C169 – Microcomputer Bookkeeping	\$3.00	\$0.00	
ACCT C215 - Fed / State Income Tax 2	\$3.00	\$0.00	
ART C125X Audit Calligraphy 1	\$5.00	\$0.00	
ART C150X – Audit	\$15.00	\$0.00	
ART C150AX – Audit Ceramics 1	\$23.00	\$0.00	
ART C150BX Audit	\$20.00	\$0.00	
ART C202X – Audit Int. Computer as Medium	\$25.00	\$0.00	
ART C205 - Digital Design with Painter and Photoshop	\$25.00	\$0.00	
ART C210ADX – Audit Picture Framing	\$25.00	\$0.00	
ART C250AX – Audit Ceramics 3	\$15.00	\$0.00	
ART C250BX – Audit Ceramics 4	\$20.00	\$0.00	
ART 270AB – Weaving / Dyeing 1	\$10.00	\$0.00	
ART C271AB – Weaving / Dyeing 2	\$10.00	\$0.00	
ART C272AB – Harness Loom Weaving	\$10.00	\$0.00	
ART 273AB – Harness Loom Weaving 2	\$10.00	\$0.00	
BIS C110X – Audit / Intro Apple Mac	\$4.00	\$0.00	
BIS C111X – Audit / Intro Macintosh	\$4.00	\$0.00	
BIS C113X – Audit	\$4.00	\$0.00	
BIS C160X – Audit Beginning Lotus	\$4.00	\$0.00	
BIS C162X – Audit Inter Lotus	\$4.00	\$0.00	
BIS C181X – Audit Int DOS	\$4.00	\$0.00	
BLDG C311 – Contract License	\$12.00	\$0.00	
BUS C101 - Project Management Professional (PMP)	\$2.00	\$0.00	
BUS C330 – Ten-Key	\$2.00	\$0.00	(
BUS COMP C058AB - Computer Basic Skills 3	\$4.00	\$0.00	,
BUS COMP C077AB – Easy Scanning	\$4.00	\$0.00	
BUS COMP C080AB - Computer Basics - Internet	\$4.00	\$0.00	
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BUS COMP C100 – Introduction to Computers	\$11.00	ቀ ስ ስስ
BUS COMP C104 – Microsoft Windows 1	\$3.00	\$0.00
BUS COMP C107A – Keyboarding	\$3.00 \$4.00	\$0.00
BUS COMP C107B – Keyboarding / Formatting Documents	\$4.00 \$4.00	\$0.00
BUS COMP C109 – Keyboarding Speed and Accuracy	\$4.00 \$4.00	\$0.00
BUS COMP C109AB – Keyboarding Speed and Accuracy	\$4.00 \$4.00	\$0.00
BUS COMP C110 – Basic Macintosh Operations	\$4.00 \$10.00	\$0.00
BUS COMP C112 – Office Organization		\$0.00
BUS COMP C120 - Microsoft Excel 1	\$4.00 \$4.00	\$0.00
BUS COMP C121 - Microsoft Excel 2		\$0.00
BUS COMP C123 – Introduction to QuickBooks	\$4.00 \$4.00	\$0.00
BUS COMP C124 – Using Adobe Acrobat	\$4.00 \$4.00	\$0.00
BUS COMP C147 — Beginning Microsoft Word	\$4.00	\$0.00
BUS COMP C148 – Intermediate Word 2	\$22.00	\$0.00
BUS COMP C148D — Advanced Microsoft Work-Power Word 2	\$4.00	\$0.00
BUS COMP C148G – Advanced Microsoft Word Sharing and Publish	\$22.00	\$0.00
BUS COMP C150 - Microsoft Office Professional 1	\$33.00	\$0.00
BUS COMP C160 - Introduction to GIS	\$4.00 \$4.00	\$0.00
BUS COMP C161 – HIT Medical Coding 1	\$4.00	\$0.00
BUS COMP C162 - HIT Medical Coding 2	\$4.00	\$0.00
BUS COMP C163 – Medical Terminology 2	\$4.00	\$0.00
BUS COMP C166 – Intermediate GIS	\$4.00	\$0.00
BUS COMP C170 - Intermediate GIS BUS COMP C171 - Web Page Design / HTML 1	\$4.00	\$0.00
BUS COMP C171 – Web Page Design / HTML BUS COMP C173 – Internet Research 1	\$4.00	\$0.00
BUS COMP C175 - Microsoft Access, Level 1	\$10.00	\$0.00
BUS COMP C175 — Microsoft Access, Level 1 BUS COMP C176 — Microsoft Access, Level 2	\$4.00	\$0.00
BUS COMP C176 - Microsoft Access, Level 2 BUS COMP C185 - Microsoft PowerPoint	\$7.00	\$0.00
	\$4.00	\$0.00
BUS COMP C197 - E-Commerce / Constructing an On-line Business BUS COMP C300L - Computer Lab	\$4.00	\$0.00
CIS C100 – Introduction to Information Systems	\$8.00	\$0.00
CIS C110 – Introduction to Information Systems CIS C110 – Introduction to Programming with Visual Basic .NET	\$4.00	\$0.00
CIS C111 Introduction to Information Systems and December 1	\$3.00	\$0.00
CIS C111 – Introduction to Information Systems and Programming CIS C150 – Introduction to C++	\$4.00	\$0.00
CIS C190 – Introduction to C++ CIS C190 – Introduction to Geographic Information Systems	\$4.00	\$0.00
CIS C191 – Introduction to Geographic Information Systems	\$4.00	\$0.00
COMP C050AB – Intro / Works Word Processing	\$4.00	\$0.00
COMP C051AB - Intermediate Works WP	\$4.00	\$0.00
COMP C057AB — Intermediate Works WP COMP C052AB — Computer Basic Skill 2	\$4.00	\$0.00
COMP C055AB – Intro / Works Spreadsheet	\$7.00	\$0.00
COMP C060AB – Intro / Works Spreadsneet	\$3.00	\$0.00
COMP C085A-B - Easy E-mail	\$3.00	\$0.00
	\$3.00	\$0.00
COMP C095 – Marketing Your Resume Online COMP C104AD – Microsoft Windows	\$3.00	\$0.00
	\$3.00	\$0.00
COMP C107A – Typing on Computers 1	\$4.00	\$0.00
COMP C107B – Typing on Computers 2	\$4.00	\$0.00
COMP C112 – Introduction to Graphics	\$20.00	\$0.00
COMP C116-1 – Photoshop Upgrade	\$15.00	\$0.00
COMP C119B - Creating Movies with iMovie	\$20.00	\$0.00
COMP C120 – Introduction to Excel	\$4.00	\$0.00
COMP C121 - Intermediate Excel	\$7.00	\$0.00
COMP C125 – Web Sites with Adobe GoLive	\$20.00	\$0.00
COMP C126 – Macintosh OSX Basics	\$10.00	\$0.00
COMP C127 - Advanced Macintosh OSX	\$10.00	\$0.00
COMP C128 – Applescript	\$20.00	\$0.00
COMP C130 - Microsoft Publisher 98	\$3.00	\$0.00

COMP CARE IN THE RESERVE		
COMP C149 – Word Desktop Publishing	\$22.00	\$0.00
COMP C150AB – Microsoft Office Professional	\$6.00	\$0.00
COMP C151AB - Microsoft Office 2	\$6.00	\$0.00
COMP C153 – Internet for Office Professionals	\$8.00	\$0.00
COMP C157AB – Windows	\$22.00	\$0.00
COMP C165 - Computer Photo Editing	\$22.00	\$0.00
COMP C166A – Macromedia Dreamweaver	\$22.00	\$0.00
COMP C166B – Macromedia Fireworks	\$22.00	\$0.00
COMP C166C – Macromedia Flash	\$22.00	\$0.00
COMP C166E – Integrating Dreamweaver, Fireworks, and Flash	\$22.00	\$0.00
COMP C166F - Flash 2	\$22.00	\$0.00
COMP C167 – Visual Basic	\$12.00	\$0.00
COMP C168 – Front Page Web Page Design 2	\$22.00	\$0.00
COMP C171A – Web Page Design 2	\$18.00	\$0.00
COMP C171B – Web Page Design 2	\$18.00	\$0.00
COMP C171C - XML	\$8.00	\$0.00
COMP C173 – Internet Research 1	\$10.00	\$0.00
COMP C174A - JavaScript for Non-programmers	\$18.00	\$0.00
COMP C174B – JavaScript	\$18.00	\$0.00
COMP C175 – Microsoft Access	\$4.00	\$0.00
COMP C176 – Intermediate Microsoft Access	\$5.00	\$0.00
COMP C178 – Help Desk	\$8.00	\$0.00
COMP C179 – FilmmakerPro	\$20.00	\$0.00
COMP C181 – Introduction to Multimedia	\$10.00	\$0.00
COMP C185 – Microsoft PowerPoint 4	\$8.00	\$0.00
COMP C199 - PHP 4	\$22.00	\$0.00
COMP C200 - ASP	\$18.00	\$0.00
COMP C201 – Desktop Publishing Internship	\$4.00	\$0.00
COMP C302L - Macintosh Lab	\$7.00	\$0.00
COMP C320 – Excel Applications	\$7.00	\$0.00
COMP C380 – Multimedia Hardware Essentials	\$7.00	\$0.00
COUN C100 - Career / Life Planning	\$7.00	\$0.00
CS C111 - Introduction to Information Systems and Programming	\$7.00	\$0.00
CS C125 – Programming in Basic	\$10.00	\$0.00
CST C110 – Introduction to Programming with Visual Basic.Net	\$3.00	\$0.00
CST C111 – Introduction to Information Systems & Programming	\$4.00	\$0.00
CST C112 - Introduction to VMWARE	\$4.00	\$0.00
CST C113 – Virtual Software Survey	\$4.00	\$0.00
CST C115 – Command/Line Scripting/PC Prep for Networks	\$4.00	\$0.00
CST C116 – A+ Core	\$10.00	\$0.00
CST C117 - A+ Essentials Software/A+ OS	\$4.00	\$0.00
CST C117X – Audit A+ Hardware Cert.	\$10.00	\$0.00
CST C118 – Network +	\$4.00	\$0.00
CST C119 – Internet +	\$4.00	\$0.00
CST C120 – A+ Test Review	\$4.00	\$0.00
CST C123 – TCP/IP for CCNA	\$4.00	\$0.00
CST C124 – TCP/IP for CCNP	\$4.00	\$0.00
CST C126 – Network First Line Support	\$4.00	\$0.00
CST C128 –Network+/Introduction to Networking	\$3.00	\$0.00 \$0.00
CST C130 – NetWare 4 X Administration	\$4.00	
CST C130X – Audit Intro Network	\$4.00 \$4.00	\$0.00 \$0.00
CST C131X – Audit / Network Install	\$4.00 \$8.00	
CST C132X – Audit / Network Administration	·	\$0.00
CST C133 – Network Troubleshooting	\$4.00 \$8.00	\$0.00
CST C138 – Network Service Monitoring	\$8.00 \$4.00	\$0.00
The state of the monthly	\$4.00	\$0.00

CST C140 – Unix System Admin	\$4.00	\$0.00
CST C141 – Unix Advanced Admin	\$4.00	\$0.00
CST C148 - Planning, Implementing, Managing & Maintaining a MS Windows	\$3.00	\$0.00
CST C149 - Updating Systems Engineer Skills for MS Windows	\$3.00	\$0.00
CST C150 - NetWare 5.xAdministration	\$4.00	\$0.00
CST C151 - Convergence Technology 1	\$4.00	\$0.00
CST C152 - Convergence Technology II	\$4.00	\$0.00
CST C153 – CompTiA Convergence +	\$4.00	\$0.00
CST C155 – Integrating Netware and NT	\$4.00	\$0.00
CST C159X – Audit Netware Update	\$4.00	\$0.00
CST C159X – Audit / Network Update	\$4.00	\$0.00
CST C160 – Windows XP Professional	\$4.00	\$0.00
CST C160-2 – Admin Win 200 Network	\$4.00	\$0.00
CST C161 – Installing & Configuring Microsoft Vista Operating System	\$4.00	\$0.00
CST C161-1 – Support Windows 2000 Professional Server	\$4.00	\$0.00
CST C161X – Audit Windows 2000 Professional Server	\$4.00	\$0.00
CST C161X – Audit / Windows 2000 Prof / Serv	\$4.00	\$0.00
CST C162 – Microsoft Windows NT	\$4.00	\$0.00
CST C163 Managing/2000 Network EN	\$3.00	\$0.00
CST C164 - Designing Windows 2000 Network Security	\$3.00	\$0.00
CST C165 – Managing and Maintaining a Microsoft Windows Server 2003	\$4.00	\$0.00
CST C165X – Audit TCP/IP Microsoft Network	\$4.00	\$0.00
CST C165X – Audit TCP / IP Microsoft Network	\$4.00	\$0.00
CST C166-1 – Implementing Windows Server 2003 Network	\$3.00	\$0.00
CST C167 – Windows 2000 Network Infrastructure	\$4.00	\$0.00
CST C167-1 – Implementing Managing and Maintaining Windows 2003 Server	\$3.00	\$0.00
CST C168 – Implementing/Administering Windows 2000	\$4.00	\$0.00
CST C169 – Designing a Windows 2000 Networking Infrastructure	\$4.00	\$0.00
CST C169-1 – Planning & Maintaining MS 2003	\$3.00	\$0.00
CST C170 – MS Netware Info Server	\$4.00	\$0.00
CST C171 – Planning, Implementing, and Maintaining a Microsoft Windows	\$3.00	\$0.00
CST C172 – Windows SQL Server CST C172X – Audit MS SQL Server	\$3.00	\$0.00
CST C172A - Addit MS SQL Server CST C172-1 - Microsoft 2000 SQL Administration	\$4.00	\$0.00
CST C172-1 - Microsoft 2000 SQL Administration CST C172-2 - Windows SQL Server 2003-Yukon	\$4.00	\$0.00
	\$3.00	\$0.00
CST C173- Microsoft Exchange Server 2007 Configuration	\$3.00	\$0.00
CST C173- Microsoft Exchange 2000 Admin	\$4.00	\$0.00
CST C174 – Managing and Maintaining a Microsoft Windows 2008 Server	\$3.00	\$0.00
CST C175 – Designing a MS2000 Directory Server Infrastructure	\$4.00	\$0.00
CST C176 – Designing Security for Microsoft Servers	\$3.00	\$0.00
CST C181 - Oracle Detailed Brown Programming with COL	\$3.00	\$0.00
CST C181 – Oracle Database Programming with SQL CST C183 – Behind the Web Server	\$4.00	\$0.00
	\$4.00	\$0.00
CST C184 – Microsoft Server 2008 Active Directory Configuration CST C190 – WIN 2000 Accelerated	\$3.00	\$0.00
t di	\$4.00	\$0.00
CST C191 – CompTIA Linux +	\$4.00	\$0.00
CST C195 – Fundamentals of Solaris Administration CST C195-1 – Fundamentals of Linux	\$4.00	\$0.00
CST C195-1 – Fundamentals of Linux CST C196-1 – Linux Administration 1	\$4.00	\$0.00
CST C196-1 – Linux Administration CST C197 – Sun Administration	\$4.00	\$0.00
	\$4.00	\$0.00
CST C197-1 – Advanced Linux Administration	\$4.00	\$0.00
CST C201A - CISCO Essentials	\$20.00	\$0.00
CST C202A – CISCO Router Configuration	\$4.00	\$0.00
CST C213 – CISCO Network Design	\$4.00	\$0.00
CST C230 – Security Essentials	\$4.00	\$0.00

CST C232 – Ethical Hacking	\$4.00	\$0.00
CST C238 – Intrusion Detection Systems	\$5.00	\$0.00
CST C240 - Firewalls & Access Control Lists	\$5.00	\$0.00
CST C244 – Computer Forensics	\$5.00	\$4.00
CST C246 – Wireless Small Office, Home Office Security	\$4.00	\$0.00
CST C247 – Wireless Business Security	\$4.00	\$0.00
CST C248 – Certified Wireless Network Administration	\$4.00	\$0.00
CST C258 – Linux Networking & Security	\$4.00	\$0.00
CST C260 - Certified Information Systems Security Professional	\$4.00	\$0.00
CST C271 – Becoming a Security Consultant	\$4.00	\$0.00
CST C300 – Analog A	\$20.00	\$0.00
CST C301 – Analog B	\$20.00	\$0.00
CST C311 – Migrating to 00 Programming w/Java Technology	\$4.00	\$0.00
CST C312 – Architecture/Microprocessors	\$10.00	\$0.00
DGA C076 - Easy Elements - Working with Pictures	\$10.00	\$0.00
DGA C096AB – Easy Digital Photo & Imaging with Adobe	\$15.00	\$0.00
DGA C110 – ANIMATION 1	\$3.00	\$0.00
DGA C110AB - Animation	\$3.00	\$0.00
DGA C111 – ANIMATION 2	\$3.00	\$0.00
DGA C111AB – Animation II	\$3.00 \$3.00	\$0.00 \$0.00
DGA C116A – Adobe Photoshop 1	\$15.00	
DGA C116B – Adobe Photoshop 2	\$17.00	\$0.00
DGA C118B – Adobe Illustrator B	: : : : : : : : : : : : : : : : : : :	\$0.00
DGA C131AB - Intro to Digital Photo & Imaging Editing Adobe	\$17.00 \$15.00	\$0.00
DGA C168 – Multimedia Entertainment/Survey Media Entertainment	\$15.00 \$4.00	\$0.00
DGA C172 – Introduction to 2-D Animation	\$4.00 \$4.00	\$0.00
DGA C184 – Interface Design	\$4.00 \$4.00	\$0.00
Drafting C048 – Beginning Auto CAD	\$4.00 \$3.00	\$0.00
Drafting C105 – Basic Engineering Drafting	\$3.00 \$5.00	\$0.00
Electrical Maintenance C300 – Electrical Maintenance Fundamentals	\$5.00 \$3.00	\$0.00
Electrical Maintenance C301 – Electrical Maintenance Alternating Current	\$3.00 \$3.00	\$0.00
Electrical Maintenance C302 – Programmable Logic Controllers	\$3.00 \$3.00	\$0.00
Electrical Maintenance C305 – Electric Motor Control	\$3.00 \$3.00	\$0.00
International Business C100 – Survey of International Business	\$3.00 \$4.00	\$0.00
International Business C115 – International Marketing	\$4.00 \$4.00	\$0.00
International Business C135 – Basic of Exporting	\$4.00	\$0.00
International Business C180 – Business Environment in Latin America	\$4.00	\$0.00
International Business C186 – Business Environment in Japan and Korea	\$4.00	\$0.00
International Business C200 – Comp International Marketing Research	\$4.00	\$0.00
International Business C285 – South East Asia	\$4.00	\$0.00
OAC C100ABC – Beginning Typing	\$4.00	\$0.00
OAC C101 – Intermediate Typing	\$3.00	\$0.00
OAC C112 – Office Organization	\$3.00	\$0.00
OAC C112 - Office Organization OAC C114 - Administrative Procedures	\$3.00	\$0.00
	\$3.00	\$0.00
OAC C125A – Machine Transcription	\$3.00	\$0.00
OAC C125B – Legal Transcription	\$3.00	\$0.00
PTEC C010 – Assessment & Intervention 1	\$60.00	\$0.00
PTEC C020 – Assessment & Intervention 2	\$75.00	\$0.00
PTEC C030 – Assessment & Intervention 3	\$55.00	\$0.00
PTEC C040 Assessment & Intervention 4	\$30.00	\$0.00
SPED C062 – Introduction to the Internet	\$5.00	\$0.00
TRVL C103 – Computerized Reservations 1	\$2.00	\$0.00
TRVL C316 – Computerized Reservation 2	\$2.00	\$0.00

Effective Fall 2009

New Course with Fee:

BIOL C291 – Work Based Learning	\$10.00
BIOL C292 – Work Based Learning	\$10.00
BIOL C293 – Work Based Learning	\$10.00
BIOL C294 – Work Based Learning	\$10.00
ESL C001 – Grammar Preparation	\$4.00
ESL C002 – Grammar 1A	\$4.00 \$4.00
ESL C003 – Reading / Writing Preparation	\$4.00 \$4.00
ESL C004 – Reading / Writing 1A	
ESL C006 – Listening / Conversation Preparation	\$4.00°
ESL C007 – Listening / Conversation 1A	\$4.00 \$4.00
ESL C010 – Grammar 1B	\$4.00
ESL C011 – Grammar 1C	\$4.00
ESL C013 – Reading / Writing 1B	\$4.00
ESL C015 – Reading / Writing 1C	\$4.00 \$4.00
ESL C017 – Listening / Conversation 1B	\$4.00
ESL C018 - Listening / Conversation 1C	\$4.00
ESL C020 – Grammar 2A	\$4.00
ESL C021 – Grammar 2B	\$4.00
ESL C023 – Reading / Writing 2A	\$4.00
ESL C025 – Reading / Writing 2B	\$4.00
ESL C028 – Listening / Conversation 2	\$4.00
ESL C030 – Grammar 3A	\$4.00
ESL C033 – Reading / Writing 3A	\$4.00
ESL C038 – Listening / Conversation 3A	\$4.00
ESL C040 – Intensive Grammar 1B	\$4.00
ESL C 041 – Intensive Grammar 1C	\$4.00
ESL C043 – Intensive Reading / Writing 1B	\$4.00
ESL C045 – Intensive Reading / Writing 1C	\$4.00
ESL C047 – Intensive Listening / Conversation 1B	\$4.00
ESL C048 – Intensive Listening / Conversation 1C	\$4.00
ESL C050 – Intensive Grammar 2A	\$4.00
ESL C051 – Intensive Grammar 2B	\$4.00
ESL C053 – Intensive Grammar 2B	\$4.00
ESL C055 – Intensive Reading / Writing 2B	\$4.00
ESL C058 – Intensive Listening / Conversation 2	\$4.00
ESL C060 – Intensive Cistering / Conversation 2	\$4.00
ESL C063 – Intensive Grantinal SA ESL C063 – Intensive Reading / Writing 3A	\$4.00
ESL C068 – Intensive Reading / Whiting 3A ESL C068 – Intensive Listening / Conversation 3A	\$4.00
ESL C130 – Grammar 3B	\$4.00
	\$4.00
ESL C133 – Reading / Writing 3B	\$4.00
ESL C138 – Listening / Conversation 3B	\$4.00
ESL C140 – Grammar 4A	\$4.00
ESL C141 – Grammar 4B	\$4.00
ESL C143 – Reading / Writing 4A	\$4.00
ESL C145 – Reading / Writing 4B	\$4.00
ESL C147 – Listening / Conversation 4A	\$4.00
ESL C148 – Listening / Conversation 4B	\$4.00
ESL C150 – Intensive Grammar 3B	\$4.00
ESL C153 – Intensive Reading / Writing 3B	\$4.00
ESL C158 – Intensive Listening / Conversation 3B	\$4.00
ESL C160 – Intensive Grammar 4A	\$4.00

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ESL C161 – Intensive Grammar 4B ESL C163 – Intensive Reading / Writing 4A ESL C165 – Intensive Reading / Writing 4B ESL C167 – Intensive Listening / Conversation 4A ESL C168 – Intensive Listening / Conversation 4B		\$4.00 \$4.00 \$4.00 \$4.00 \$4.00	\bigcirc
Deletions:	FROM	то	
BIOL C281 – Work Based Learning BIOL C282 – Work Based Learning BIOL C283 – Work Based Learning BIOL C284 – Work Based Learning	\$10.00 \$10.00 \$10.00 \$10.00	\$0.00 \$0.00 \$0.00 \$0.00	
Revisions (Increase):	FROM	то	
CHEM C180L – General Chemistry A, Lab CHEM C185L – General Chemistry B, Lab	\$20.00 \$20.00	\$25.00 \$25.00	
Revisions (Decrease):	FROM	то	
ENGL C020 – Basic Grammar ENGL C039 – Basic Reading	\$2.00 \$2.00	\$0.00 \$0.00	
Golden West College			
Effective Fall 2008			
Revisions (Decrease):	FROM	то	
Music G095 – Managing your Career in Music	\$4.00	\$0.00	
Effective Spring 2008			
Revisions (Decrease):	FROM	то	
Humanities G135/Theater G102 – History & Appreciation of the Cinema	\$2.00	\$0.00	
Effective Fail 2009			
Revisions (Increase):	FROM	то	
Arch G100 – Intro to Architectural Graphics and Drafting Arch G120 – Materials and Principles of Construction Arch G125 – Basic Architecture Design Arch G130 – Architectural Rendering: Perspective and Shade/Shadows Arch G135 – Architectural Rendering: Color Presentations Arch G140 – Architectural Drafting: Wood Frame Residence Arch G145 – Architectural Drafting: 2-Story Concrete Block Multi-Family Arch G150 – Brick & Steel construction Arch G155 – Concrete Tilt Wall Construction Arch G160 – Intro to CAD for Architecture (AUTO-CAD) Arch G162 - 3D CAD for Architecture	\$7.00 \$17.00 \$12.00 \$7.00 \$17.00 \$17.00 \$17.00 \$17.00 \$3.00 \$5.00	\$8.00 \$18.00 \$14.00 \$8.00 \$18.00 \$19.00 \$19.00 \$19.00 \$7.00 \$7.00	

Arch G175 – Architectural Design: Industrial Buildings	\$7.00	\$9.50
Arch G190 – Architectural Model Building	\$17.00	\$19.50
Art/Digital Arts G101 – Business of Art	\$5.00	\$20.00
Art/Digital Arts G120 - Rendering I	\$10.00	\$20.00
Art/Digital Arts G175 – Cartooning	\$10.00	\$20.00
Biology G100 – Introduction to Biology	\$3.50	\$4.50
	\$3.00	•
Biology G104L – Marine Life Laboratory		\$4.50
Biology G155 – Introduction to Anatomy and Physiology	\$5.00	\$6.50
Biology G170 – Anatomy	\$4.50	\$5.00
Biology G185 – Principles of Zoology	\$5.00	\$7.00
Biology G190 – General Botany	\$5.00	\$7.00
Biology G210 – General Microbiology	\$10.00	\$14.00
Chemistry G220 – Organic Chemistry	\$21.00	\$24.50
CBA G102 – Computer Keyboarding, Intro Pt 2	\$3.00	\$3.50
CBA G103 – Computer Keyboarding, Intro Pt 3	\$3.00	\$3.50
CBA G106 - Computer Keyboarding, Correspondence Pt 1	\$3.00	\$3.50
CBA G107 – Computer Keyboarding, Tables and Business Forms Pt 2	\$3.00	\$3.50
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CBA G108 – Computer Keyboarding, Manuscript Reports Pt 3	\$3.00	\$3.50
CBA G145 – Introduction to Computers	\$3.00	\$4.50
CBA G150 – Windows, Introduction	\$3.00	\$4.50
CBA G151 – Windows, Intermediate	\$3.00	\$4.50
CBA G155 – Word, Introduction	\$4.00	\$6.00
CBA G156 – Word, Intermediate	\$4.00	\$6.00
CBA G157 Word, Advanced	\$4.00	\$6.00
CBA G160 - Excel, Introduction	\$3.00	\$6.00
CBA G161 – Excel, Intermediate	\$3.00	\$6.00
CBA G170 – PowerPoint, Introduction	\$3.00	\$4.50
CBA G171 – PowerPoint, Intermediate	\$3.00	\$4.50
CBA G183 – Office, Intermediate	\$0.00	\$4.50
CJ G064 – Police Academy, Regular Basic Course	\$446.00	\$475.00
CJ G070 – Sergeant Supervisory	\$43.00	\$52.00
CJ G071 – P.C. 832 Law of Arrest	\$31.00	\$33.00
CJ G072 – P.C. 832 Firearms	\$15.00	\$16.00
CJ G092 - Swat, Special Weapons, and Tactics, Basic	\$57.00	\$63.00
Geology G100 – Physical Geology	\$4.50	\$7.50
Nursing G250 - Nursing Process IV	\$166.50	\$205.50
PE G246 - Football Team	\$0.00	\$40.00
	4 0.00	Ψ.0.00
Revisions (Decrease):	FROM	то
Accounting G215 - Internal Control Compliance: Sarbanes Oxley	\$2.00	\$0.00
	-	
Accounting G220/CJ G220 – Forensic Accounting, Intro	\$2.00	\$0.00
Biology G104 – Marine Life	\$2.00	\$0.00
Biology G175 – Human Physiology	\$9.00	\$0.00
Business/Marketing G180 – Survey of International Trade	\$2.00	\$0.00
Business/Marketing G183 – International Payments and Collections	\$7.50	\$0.00
Business/Management G184 – Mexico and NAFTA: A Business Perspective	\$7.50	\$0.00
Business/Marketing G185 – International Marketing	\$2.00	\$0.00
Business/Marketing G186 - International Marketing and the Internet	\$2.00	\$0.00
Business/Management G190 – Import Export Procedures	\$15.00	\$0.00
Business/Management G195 – Regional Economic Integration	\$10.00	\$0.00
	-	•
Chemistry G110 – Introduction to Chemistry	\$13.50	\$5.50
Chemistry G130 – Introduction to Chemical Principles	\$11.00	\$7.00
One mady 5 100 — Serietal One mady	\$16.00	\$15.50
Chemistry G185 – General Chemistry	\$25.00	\$22.50
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CCCD Agenda 4/1/09

Chemistry G225 – Organic Chemistry	23.50 \$21.50
CBA G 104 - Computer Keyboarding, Speed and Accuracy	3.00 \$2.50
CBA G117 – Proofreading Skills	\$5.00 \$4.50
CBA G119 – Administrative Business Procedures	33.00 \$2.00
CBA G120 – QuickBooks Pro	3.00 \$2.00
CBA G175 - FrontPage, Introduction	3.00 \$2.00
CBA G177 – Publisher, Introduction	3.00 \$2.00
CBA G181 Office	5.00 \$4.50
CBA G195 – Acrobat, Introduction	3.00 \$2.00
Coop G101 – Co-op Work Experience	2.00 \$0.00
ف Coop G102 – Co-op Work Experience	2.00 \$0.00
Coop G103 – Co-op Work Experience	2.00 \$0.00
Coop G104 – Co-op Work Experience	2.00 \$0.00
CJ G091 – Reserve Coordinator	1.00 \$7.00
Health Ed G107 – Drug, Health and Society	3.00 \$0.00
Nursing G100 – Nursing Process I \$229	•
Nursing G150 – Nursing Process II \$266	•
Nursing G190 – Transition to Registered Nursing \$273	-
Nursing G200 – Nursing Process III \$208	
Physical Science G100 – Introductory Physical Science \$2	4.50 \$3.50

Orange Coast College

Effective Fall 2009

New Course with Fee:

Emergency Medical Technology A180 - Orange County EMT Accreditation		\$4.00
Deletions:	FROM	то
Art A116 / Construction Technology A116 - Furniture Making & Design Biology A183L - Botany Laboratory Polysomnography A250 - Polysomnography Record Review Polysomnography A260 - Advanced Polysomnography	\$27.00 \$18.00 \$5.00 \$5.00	\$0.00 \$0.00 \$0.00 \$0.00
Revisions (Increase):	FROM	то
Emergency Medical Technology A145 - Emergency Medical Care for Children	\$5.00	\$11.00

3.00 Consent Calendar

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Information

Public Access: Yes

ANGLARIER HER COUNCER

CONSENT CALENDAR

(Yellow Pages)

Items on the Consent Calendar may be adopted by a single motion of the Board of Trustees.

To have an item considered separately a request must be made prior to the adoption of the motion to approve the Consent Calendar

3.01 CURRICULUM

Meeting:

04/01/2009 Regular Meeting 3. Consent Calendar

Category: 3. Consent Ca Agenda Type: Information

Public Access: Yes

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Curriculum.pdf

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1. Approval of New Courses

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends the following course(s) be approved for inclusion in the curriculum:

Coastline Community College

Effective Fall 2009

ENGL C021 - College Spelling 1; 0.5 units

Semester length: 27 non-lecture semester hours; prerequisite: none; fee: none; grading method: Pass/No Pass. First half of a beginning self-paced, programmed course designed to help students master the basic rules of spelling. It addresses phonics, silent letters, plurals, words often confused, suffixes, special troublemakers, apostrophes, and dictionary use. Not applicable to A.A. degree. Flexible Enrollment

ENGL C025 - College Vocabulary 2; 0.5 units

Semester length: 27 non-lecture semester hours; prerequisite: English C024; fee: none; grading method: Pass/No Pass. Part two of a beginning course designed to help students develop a powerful vocabulary. Students learn word usage and ways to build words using context clues, word derivatives, and prefixes and suffixes; they also learn how to correctly use a dictionary and thesaurus. Not applicable to A.A. degree. Flexible Enrollment

ENGL C026 - College Vocabulary 3; 0.5 units

Semester length: 27 non-lecture semester hours; prerequisite: none; fee: none; grading method: Pass/No Pass. An intermediate course designed to help student develop a powerful vocabulary. Students learn word usage and ways to build words using context clues, word derivatives, and prefixes and suffixes; they also learn how to correctly use a dictionary and thesaurus. Not applicable to A.A. degree. Flexible Enrollment

ENGL C027 - College Vocabulary 4; 0.5 units

Semester length: 27 non-lecture semester hours; prerequisite: English C026; fee: none; grading method: Pass/No Pass. Part two of an intermediate course designed to help student develop a powerful vocabulary. Students learn word usage and ways to build words using context clues, word derivatives, and prefixes and suffixes; they also learn how to correctly use a dictionary and thesaurus. Not applicable to A.A. degree. Flexible Enrollment

ENGL C050 - Reading Skills 2; 0.5 units

Semester length: 27 non-lecture semester hours; prerequisite: none; fee: none; grading method: Pass/No Pass. A beginning self-paced, computerized reading program designed to develop reading skills in comprehension, main idea, context clues, and facts and details, conclusions, and judgments. Not applicable to A.A. degree. Flexible Enrollment

ENGL C051 - Writing Skills 2: 0.5 units

Semester length: 27 non-lecture semester hours; prerequisite: none; fee: none; grading method: Pass/No Pass. A beginning individualized, self-paced, computerized writing program designed to improve or refresh basic writing skills for college placement exams or job placement. The student will complete a diagnostic assessment at the first session. Not applicable to A.A. degree. Flexible Enrollment

ENGL C060 - Reading Skills 3; 0.5 units

Semester length: 27 non-lecture semester hours; prerequisite: none; fee: none; grading method: Pass/No Pass. An intermediate self-paced, computerized reading program designed to develop reading skills in comprehension, main idea, context clues, and facts and details, conclusions, judgments, inferences, and vocabulary. Not applicable to A.A. degree. Flexible Enrollment

ENGL C061 - Writing Skills 3: 0.5 units

Semester length: 27 non-lecture semester hours; prerequisite: none; fee: none; grading method: Pass/No Pass. An intermediate self-paced, computerized writing program designed to improve or refresh basic writing skills for college placement exams or job placement. The student will complete a diagnostic assessment at the first session. Not applicable to A.A. degree. Flexible Enrollment

ENGL C070 - Reading Skills 4; 0.5 units

Semester length: 27 non-lecture semester hours; prerequisite: none; fee: none; grading method: Pass/No Pass. An advanced intermediate self-paced, computerized reading program designed to develop reading skills in

comprehension, main idea, context clues, and facts and details, conclusions, judgments, inferences, vocabulary and critical thinking skills. Not applicable to A.A. degree. Flexible Enrollment

ENGL C071 - Writing Skills 4; 0.5 units

Semester length: 27 non-lecture semester hours; prerequisite: none; fee: none; grading method: Pass/No Pass. An advanced intermediate self-paced, computerized writing program designed to improve or refresh basic writing skills for college placement exams or job placement. The student will complete a diagnostic assessment at the first session. Not applicable to A.A. degree. Flexible Enrollment

Golden West College

Effective Fall 2009

College G050 - Introduction to Online Learning; 1.0 unit

Semester length; 18 semester lecture hours; advisory: none; fee: none; grading method: Pass/No Pass only. Using computer tools, online course systems, and MyGWC, students will develop skills that will enable them to successfully complete distance learning programs. This course addresses the online technical competencies and computer skills needed for distance learning success.

College G151 - How to Succeed as an Online Learner; 1.0 unit

Semester length; 18 semester lecture hours; advisory: none; fee: none; grading method: Pass/No Pass only. This course provides an orientation to the characteristics and processes of distance learning. Students will explore the differences between traditional classroom and distance learning courses. They will learn how to anticipate, avoid, and/or solve typical problems encountered in distance learning environments. Students will learn practical strategies and skills to help them succeed in online and hybrid classes.

Health Education G135 - Nutrition; 3.0 units

Semester length; 54 semester lecture hours; advisory: none; fee: none; grading method: Letter Grade
This course provides an integrated overview of the physiological requirements and functions of everyday nutrition.
Topics will cover many different aspects and views of nutrition and how it affects our lives.

2. Approval of Course Revisions/Retirements/Suspensions/Reinstatements

Course Revisions:

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends the following course revisions be approved for inclusion in the curriculum:

Coastline Community College

Effective Summer 2009

FROM TO

Special Education C403 - Oral Communications I

Title: Oral Communications I — Beginning Communication

Skills

Total contact hours: 18-108 16-108
Repeatability: 9 times 4 times

Special Education C403-C405 - Oral Communications II

Course ID: SPED C403-405 SPED C404

Title: Oral Communications II Oral Communications II – Conversational Language

Total contact hours: 27-108 16-108
Repeatability: 9 times 4 times

Special Education C406 - Manual Communication

Total contact hours: 16.020-108 16-108

Special Education C409 - Applied Academics

Total contact hours: 18-108 16-108
Repeatability: 9 times 4 times

Special Education C421 - Orientation to Art Forms and Processes

Title: Orientation to Art Forms and Orientation to Art

Processes

Total contact hours: 16.020-108 16-108
Repeatability: 9 times 4 times

Special Education C422 - Art

Total contact hours: 16.020-108 16-108
Repeatability: 9 times 4 times

Special Education C424 - Beginning Instrumental Music

Total contact hours: 16.020-108 16-108
Repeatability: 9 times 4 times

Special Education C425 – Advanced Instrumental Music

Total contact hours: 16.020-108 16-108
Repeatability: 9 times 4 times

Special Education C426 - Vocal Music

Total contact hours: 27-108 16-108
Repeatability: None 4 times

Special Education C435 - Rhythmic Movement

Repeatability: 9 times 4 times

Special Education C437 - Aerobics

Total contact hours: 16.020-108 16-108
Repeatability: 9 times . 4 times

Special Education C450 - Customs, Cultures, and Holidays

Total contact hours: 27-108 16-108
Repeatability: 9 times 4 times

Special Education C453 - Home Economics 1 - Food Preparation

Total contact hours: 27-108 16-108
Repeatability: 9 times 4 times

Special Education C455 - Mobility Training

Total contact hours: 27-108 16-108
Repeatability: 9 times 4 times

Special Education C456 - Community Resources

Total contact hours: 27-108 16-108
Repeatability: 9 times 4 times

Effective Fall 2009

FROM TO

33

Chemistry C185L - General Chemistry Lab B

Pre-requisite: None Chemistry C180L

English 022.1AD – Avoiding Sentence Errors

Course ID: English 022.1AD English C001

English 022.2AD - Avoiding Punctuation Errors

Course ID:

English 022.2AD

English C002

Repeatability:

4 times

None

English 022.3 - Making Subject and Verbs Agree

Course ID:

English 022.3

English C003

English 022.4 - Choosing Words Correctly

Course ID:

English 022.4

English C004

English 022.5 - Parts of Speech: A Review

Course ID:

English 022.5

English C005

English 022.6 - Pronouns: A Review

Course ID:

English 022.6

English C006

English 022.7 - Plurals and Possessives: What's the Difference?

Course ID:

English 022.7

English C007

English 022.8 - Verb Forms: A Review

Course ID:

English 022.8

English C008

English 022.9 - Understanding the Writing Process

Course ID:

English 022.9

English C009

English 022.10 - Writing on the Job in the 21st Century

Course ID:

English 022.10

English C010

English 023AD - College Spelling

Course ID:

English 023AD College Spelling

English C023 College Spelling 2

Title: Repeatability:

4 times

None

Pre-requisite:

None

English C021

English 024AD - College Vocabulary

Course ID: Title: English 024AD

College Vocabulary

English C024 College Vocabulary 1

Repeatability:

4 times

None

Grading:

Credit/NoCredit

Pass/No Pass

English C037 - Study Skills 1

Title:

Study Skills 1

Study Skills

Course Units: Total contact hours: 1 unit 54 hours 0.5 unit 27 hours

Repeatability:

4 times

None

34

English 040AD - Reading Skills

Course ID:

Title:

Title:

English 040AD Reading Skills

English C040 Reading Skills 1

Repeatability:

4 times

None

English 041AD - Writing Skills

Course ID:

English 041AD Writing Skills

English C041 Writing Skills 1

Repeatability:

4 times

None

Business Computing 147A - Beginning Microsoft Word

Course ID: ...

BC 147A

BC C147

Course Units:

1.5

2.0

Business Computing C148A1 - Intermediate Microsoft Word

 Course ID:
 BC 148A1
 BC C148

 Course Units:
 1.5
 2.0

 Repeatability:
 None
 4 times

Golden West College

Effective Fall 2009

FROM TO

Business G139 - Business Communication

Semester Hours: 4.0 lecture 3.0 lecture

Chemistry G185 - General Chemistry

Advisory: Chemistry G180 None

Prerequisite: None Chemistry G180

3. Approval of Course Retirements

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends the following courses be retired from the curriculum:

Coastline Community College

Effective Fall 2009

Accounting C169 – Microcomputer Bookkeeping

Business Computing C040 - A Starting Point for Computers

Business Computing C050 - Computer Basic Skills

Business Computing C051 - Word Processing

Business Computing C052 - Computer Basic Skills 2

Business Computing C055 - Easy Windows Basics

Business Computing C060 - Database 1

Business Computing C064 – Easy Computer Projects

Business Computing C065 - Word Processing Projects 1

Business Computing C066 - Spreadsheets Projects 1

Business Computing C067 - Database Projects 1

Business Computing C077 - Easy Scanning

Business Computing C085 - Easy E-mail

Business Computing C095 - Marketing Your Resume Online

Business Computing C101 - AppleWorks/ClarisWorks Short Course

Business Computing C102 – Disk Operating Systems 1

Business Computing C111 - Troubleshooting the Macintosh Computer

Business Computing C113 - Desktop Publishing 1: Macintosh

Business Computing C122 - Excel for Accounting

Business Computing C128 - Applescript

Business Computing C130 - Microsoft Publisher

Business Computing C148A - MS Word/Long Documents

Business Computing C148B - MS Word/Graphics

Business Computing C148C - MS Word/Power Word

Business Computing C148D - Advanced MS Word/Power Word 2

Business Computing C148F - Using Templates/Preprinted Papers w/MS

Business Computing C151 - MS Office Professional 2

Business Computing C152 - MS Office - Level 3: Support

Business Computing C153 - Internet for Office Professionals

Business Computing C168A - FrontPage Web Page Design 1

Business Computing C168B - FrontPage Web Page Design 2

Business Computing C172 - Corporate Web Manager

Business Computing C179 - Learning FileMaker Pro

Business Computing C195 - Strategic Internet Marketing

Business Computing C203 – Managing Web Teams

Business Computing C305 – Keyboarding Skills Laboratory

Computers C207 - Introduction to Power CADD

Computers C210 - Advanced Office Administration

Counseling C181 - Assessment to Prior Learning

English C101 - Critical Reasoning and Writing: Literature

English C104 – Mastering College Skills

English C106 - Concepts: Critical Reading and Reasoning

English C107 - Writing and Researching with Computers

English C110 - Critical Thinking

English C124 - Journal Writing

English C126 - Poetry Writing

English C134 - Advanced Fiction Writing

English C138 - Book Publishing

English C162 - Literature of the Psyche

English C168 - Best Sellers

English C 176 - Folklore and Mythology

Humanities C050 - Exploring the Humanities

Humanities C120 - Western Literature

Humanities C140 - The American Musical: Film and Theater

Philosophy C135 - Existentialism

Psychology C159 – Preschool/Parent Education 3

Psychology C160 - Preschool/Parent Education 4

Special Education C405 – Oral Communication 3

Special Education C415 - Earth Science

Special Education C439 - Adaptive Physical Education II

Special Education C440 - Aquatic Skills

Speech C050 - General Speech, Storytelling, and Oral Interpretation

Speech C103 - Introduction to Intercultural Communications

Speech C112 - Leadership and Group Dynamics

Speech C121 - Augmentation and Debate

Speech C130 - Business and Professional Speaking

4. Approval of New Programs/Options

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends the following new program/options be approved for submission to the State Chancellor's Office for approval as a certificate:

Coastline Community College Real Estate Lending and Mortgage Brokering Certificate of Specialization

The certificate in **Real Estate Lending and Mortgage Brokering** is an overall program that will provide the student with career opportunities. The program courses are designed to enable the student to reach his/her professional goal with the knowledge and skills in real estate lending to meet the demands as a future real estate loan officer, or loan office administrator.

REQUIRED COURSES	•	Units
Real Estate Principles	RE C100	3.0
Real Estate Practice	RE C120	3.0
Real Estate Finance	RE C140	3.0
Real Estate Loan Processing	RE C352	3.0
Real Estate Loan Underwriting	RE C356	<u>3.0</u>
Total Units		15.0

Coastline Community College Real Estate Property Salesperson Certificate of Specialization

The certificate in **Real Estate Property Salesperson** is an overall comprehensive program that will provide the student with basic skills needed to qualify for the State of California real estate salesperson license requirements. The program courses are designed to enable the student to reach his/her professional goals as a licensed real estate salesperson.

REQUIRED COURSES Real Estate Principles Real Estate Practice	RE C100 RE C120	Units 3.0 3.0
Choose one of the following:		·
Real Estate Legal Aspects	RE C110	3.0
Real Estate Appraisal 1	RE C130	3.0
Real Estate Finance	RE C140	3.0
Real Property Management	RE C160	<u>3.0</u>
Total Units		9.0

5. Approval of Program/Option/Revisions/Retirements/Suspensions/Reinstatements

Program/Option Revisions:

The College Curriculum Committee, with concurrence of the College President and the Chancellor, recommends the following programs/options revisions be approved for inclusion in the curriculum:

Golden West College

Effective Fall 2009

Administrative Assistant (Certificate of Achievement)

Title: Delete Computer Office Applications

Title: Add Administrative Assistant

Required Course: <u>Delete</u> Comp Bus App G101, Computer Keyboarding, Intro

Comp Bus App G104, Computer Keyboarding, Speed & Accuracy

Comp Bus App G151, Windows, Intermediate

Comp Bus App G120, QuickBooks Pro Comp Bus App G195, Acrobat, Intro

Required Course: Add Business G125, Business English

Business G130, Intro to Business Writing Comp Bus App G117, Proofreading Skills

Comp Bus App G119, Admin Business Procedures

Comp Bus App G181, Office

Comp Bus App, G183, Office, Intermediate

3.02 TRAVEL AUTHORIZATIONS - BOARD & STAFF

Meeting:

04/01/2009 Regular Meeting 3. Consent Calendar

Category: 3. Consent of Agenda Type: Information Public Access: Yes

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1.Travel Authorization

a. Authorization for Attendance at Meetings and/or Conferences

(1) Meetings for the Board of Trustees

MARY HORNBUCKLE, Board Member (CCCD), to attend the Community College League of California 2009 Annual Trustees Conference, April 30 – May 3, 2009, Sonoma, CA, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$490, to be paid from District Conference funds. Reimbursement for mileage, in lieu of airfare, not to exceed air coach equivalency.

WALTER G HOWALD, Board Member (CCCD), to attend the Community College League of California 2009 Annual Trustees Conference, April 30 - May 3, 2009, Sonoma, CA, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$490, travel by Air Coach, to be paid from District Conference funds.

WALTER G HOWALD, Board Member (CCCD), to attend the Network of California Community College Foundations Meeting, April 20, 2009, Sacramento, CA, without loss of salary, with reimbursement for actual expenses, including travel by Air Coach, to be paid from District Conference funds.

WALTER G HOWALD, Board Member (CCCD), to attend the Association of Community College Trustees Annual Leadership Congress/Diversity Committee Meeting, October 6 - 10, 2009, San Francisco, CA, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$525, travel by Air Coach, to be paid from District Conference funds.

WALTER G HOWALD, Board Member (CCCD), to attend the California Community College Trustees (CCCT) Board Meeting, April 17-18, 2009, Sacramento, CA, without loss of salary, with reimbursement for actual expenses, including travel by Air Coach, to be paid from sponsoring organization.

CONRAD J MORENO, Board Member (CCCD), to attend the Community College League of California 2009 Annual Trustees Conference, April 30 - May 3, 2009, Sonoma, CA, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$490, to be paid from District Conference funds. Reimbursement for mileage, in lieu of airfare, not to exceed air coach equivalency.

CONRAD J MORENO, Board Member (CCCD), to attend the Association of Community College Trustees Annual Leadership Conference, October 7 - 10, 2009, San Francisco, CA, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$600, travel by Air Coach, to be paid from District Conference funds.

JERRY M PATTERSON, Board Member (CCCD), to attend the Association of Community College Trustees Annual Leadership Conference, October 7 - 10, 2009, San Francisco, CA, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$600, travel by Air Coach, to be paid from District Conference funds.

LORRAINE E PRINSKY, Board Member (CCCD), to attend the Association of Community College Trustees Annual Leadership Congress, October 7 - 10, 2009, San Francisco, CA, without loss of salary, with reimbursement for actual expenses, including a registration fee of \$600, travel by Air Coach, to be paid from District Conference Funds.

(2) Meetings for Faculty and Staff

DARIAN F AISTRICH, Project Coordinator (CCC), to attend the 25th Annual Business Education/Computer Information Science Faculty-Staff Development Conference at Asilomar Conference, May 4-8, 2009, Pacific Grove, CA, without loss of salary, with reimbursement for allowable expenses of \$800, to be paid from Business Industry Collaborative (BIC) Grant, BESAC Foundation funds.

PATRICIA G ARLINGTON, Instr/Coord (CCC), to attend the 2009 Student Learning Outcomes and Assessment Institute, July 8, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$200, including a registration fee of \$125, to be paid from Office of Instruction College funds.

CHERYL L BABLER, Vice President (CCC), to attend the Curriculum Institute 2009, July 9-11, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$500, including a registration fee of \$350, to be paid from Contract Ed Auxiliary funds.

LINDA BAGATOURIAN, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$85, including a registration fee of \$85, to be paid from Transfer Center funds.

DAVID L BAIRD, Dean (GWC), to attend the Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$85, to be paid from Trust funds - Assessment.

MICHAEL J BARE, Dir Of Coll Bkstore (CCC), to attend the Spectrum 2009 Nebraska Book Company's Third Annual International Users Meeting, April 20-23, 2009, Lincoln, NE, without loss of salary, with reimbursement for allowable expenses of \$1,959, including a registration fee of \$600, travel by Air Coach, to be paid from Bookstore Auxiliary funds.

CAROL E BARNES, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Orange, CA, without loss of salary, with reimbursement for allowable expenses of \$92, including a registration fee of \$85, to be paid from Full Time Academic Senate PDI funds.

EVELYN BELL, Special Proj Superv (CCC), to attend the California Workforce Association Regional Workforce Practitioners Conference, April 8-10, 2009, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$1,300, including a registration fee of \$500, to be paid from South Dislocated Worker funds.

SUSAN R BERMAN, Librarian (GWC), to attend the Retreat on Student Learning and Assessment, April 14-15, 2009, Hollywood, CA, without loss of salary, with reimbursement for allowable expenses of \$600, including a registration fee of \$475, to be paid from VP IPD funds.

JOYCE L BISHOP, Instructor (GWC), to attend the Retreat on Student Learning and Assessment, April 14-15, 2009, Hollywood, CA, without loss of salary, with reimbursement for allowable expenses of \$600, including a registration fee of \$475, to be paid from VP IPD funds.

TED A BOEHLER, Dean (CCC), to attend the 25th Annual Business Education/Computer Information Science Faculty-Staff Development Conference at Asilomar Conference, May 6-8, 2009, Pacific Grove, CA, without loss of salary, with reimbursement for allowable expenses of \$500, including travel by Air Coach, to be paid from Business Industry Collaborative (BIC) Grant funds.

BARBARA B BOND, Dean (OCC), to attend the Joint Meeting of the South Coast, Orange Empire, Foothill, Pacific Coast, and Western States Conference, May 4 - 5, 2009, Palm Desert, CA, without loss of salary, with reimbursement for allowable expenses of \$400, to be paid from Physical Education and Athletics funds.

JILL K BOSICH, Instructor (OCC), to attend the American Culinary Federation Western Conference, April 3 - 7, 2009, Seattle, WA, without loss of salary, with no reimbursement authorized from District funds, to be paid from Personal funds.

NANCY G BOYER, Instructor (GWC), to attend the Western Association of Schools and Colleges Level I Assessment Retreat, April 14-15, 2009, Hollywood, CA, without loss of salary, with reimbursement for allowable expenses of \$600, including a registration fee of \$475, to be paid from VP IPD funds.

ROBIN A BOYLE, Mil/Cont Ed Tech Int (CCC), to attend the Coast Guard Integrated Support Command Visit, April 30, 2009, San Pedro, CA, without loss of salary, with reimbursement for allowable expenses of \$50, to be paid from Contract Education Auxiliary funds.

ROBIN A BOYLE, Mil/Cont Ed Tech Int (CCC), to attend the Coast Guard Integrated Support Command Visit, May 19, 2009, San Pedro, CA, without loss of salary, with reimbursement for allowable expenses of \$50, to be paid from Contract Education Auxiliary funds.

ROBIN A BOYLE, Mil/Cont Ed Tech Int (CCC), to attend the Coast Guard Sector San Diego, April 28, 2009, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$150, to be paid from Contract Education Auxiliary funds.

CHANDULAL M BRAHMBHATT, Vice Chancellor (CCCD), to attend the Association of Chief Business Officials (ACBO) Spring 2009 Conference, May 18-20, 2009, Sacramento, CA, without loss of salary, with reimbursement for allowable expenses of \$950, including a registration fee of \$285, travel by Air Coach, to be paid from Administrative Services Management Conference funds.

WES BRYAN, President (GWC), to attend the Community College League of California Southern CEO Conference, April 23, 2009, Temecula, CA, without loss of salary, with reimbursement for allowable expenses of \$150, including a registration fee of \$100, to be paid from College Discretionary funds.

HOAL-HUONG D BUSH, Counselor (GWC), to attend the Cool Careers in Hot Industries, April 21, 2009, Irvine, CA, without loss of salary, with reimbursement for allowable expenses of \$30, to be paid from EOPS/CARE funds.

HOAI-HUONG D BUSH, Counselor (GWC), to attend the 2009 Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS/CARE funds.

MARTA R CABRAL, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Orange, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS funds.

ROZANNE M CAPOCCIA-WHITE, Cont Mil Ed Prog Ops Asst Mgr (CCC), to attend the 2009 California Community Colleges Apply/Community Colleges Transcript Workshop, April 16, 2009, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$80, to be paid from Contract Education Auxiliary funds.

JEFFREY H COURCHAINE, Dean (GWC), to attend the Leadership Institute, April 22-24, 2009, Lake Arrowhead, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from Personal funds.

LYNN M DAHNKE, Telecrs Marketng Dir (CCC), to attend the Two consecutive meetings: National Institute for Staff and Organizational Development and Meeting with Dallas TeleLearning, May 23-31, 2009, Austin and Dallas, TX, without loss of salary, with reimbursement for allowable expenses of \$2,200, including travel by Air Coach, rental car and insurance, to be paid from ISD Ancillary Marketing funds May 24-27, 2009 - NISOD Conference; May 28-29, 2009 - Dallas Meeting.

VELVET A DEATHERAGE, Counselor (CCC), to attend the Ensuring Transfer Success Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Matriculation Office funds.

VELVET A DEATHERAGE, Counselor (CCC), to attend the Servicemember Opportunity College Degree Network Systems and Consortium College Workshops, April 9-10, 2009, San Marcos, CA, without loss of salary, with reimbursement for allowable expenses of \$300, to be paid from Military Contract Education Auxiliary funds.

VELVET A DEATHERAGE, Counselor (CCC), to attend the Navy College Education Fair, April 21-23, 2009, Tinker Air Force Base, OK, without loss of salary, with reimbursement for allowable expenses of \$1,250, including travel by Air Coach, rental car and insurance, to be paid from Military Contract Education funds.

RUTH E DILLS, Counselor/Coordinator (CCC), to attend the Ensuring Transfer Success 2009 Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Matriculation Office funds.

ANH DO, Hourly Counselor (CCC), to attend the Ensuring Transfer Success 2009 Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Matriculation Office funds.

SHALAMON A DUKE, Dean (CCC), to attend the American Association of Community Colleges 2009 Convention, April 3-7, 20090, Phoenix, AZ, without loss of salary, with reimbursement for allowable expenses of \$1,939, including a registration fee of \$603, travel by Air Coach, to be paid from Matriculation Office funds.

JANE E DUNCAN, Special Proj Superv (CCC), to attend the California Workforce Association Regional Workforce Practitioners Conference, April 8-10, 2009, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$1,300, including a registration fee of \$500, to be paid from North Dislocated Worker funds.

SUSAN A ELIZALDE-HOLLER, Hourly Instructor (CCC), to attend the National Council on Education for the Ceramic Arts, April 7-12, 2009, Phoenix, AZ, without loss of salary, with reimbursement for allowable expenses of \$700, including a registration fee of \$185, to be paid from CCA Conference funds.

BENJAMIN FIGUEROA, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Orange, CA, without loss of salary, with reimbursement for allowable expenses of \$92, including a registration fee of \$85, to be paid from Full Time Academic Senate PDI funds.

JOSEPH D FILSON, Counselor (GWC), to attend the 2009 Ensuring Transfer Success Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$85, to be paid from IPD AFT conference funds.

ANGELINA G FONSECA, Staff Asst Sr (CCC), to attend the Servicemembers Opportunity Colleges Degree Network System and Consortium College Workshops, April 9-10, 2009, San Marcos, CA, without loss of salary, with reimbursement for allowable expenses of \$300, to be paid from Contract Education Auxiliary funds.

PATRICK R FROHN, Athletic Trainer (GWC), to attend the Far West Athletic Trainers Association Clinical Symposium, April 17-19, 2009, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$700, including a registration fee of \$125, to be paid from CCA Conference funds.

EFREN J GALVAN, Dir Adm Rec & Enroll (OCC), to attend the California Association of Community College Registrars, May 3 - 6, 2009, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$900, including a registration fee of \$195, to be paid from CDMA Funds, A & R Ancillary funds, to be reimbursed for lodging due to late night and early morning meetings.

ALBERT M GASPARIAN, Dean (GWC), to attend the Leadership Institute, April 22-24, 2009, Lake Arrowhead, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from Personal funds.

DENIA E GUILLEN, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Orange, CA, without loss of salary, with reimbursement for allowable expenses of \$92, including a registration fee of \$85, to be paid from Full Time Academic Senate PDI funds.

MIREILLE C HALLEY, Immigration Technicn (OCC), to attend the National Association of Foreign Student Advisors: Association of International Educators 2009 Conference, May 25 - 29, 2009, Los Angeles, CA, without loss of salary, with reimbursement for allowable expenses of \$650, including a registration fee of \$439, to be paid from International Center's Conference funds.

HEATHER A HARRIS, Secretary Senior (OCC), to attend the National Association of Foreign Student Advisors: Association of International Educators 2009 Conference, May 27, 2009, Los Angeles, CA, without loss of salary, with reimbursement for allowable expenses of \$450, including a registration fee of \$340, to be paid from International Center's Conference funds.

TRACY R HEFFELMAN, Hrly/Temp Clerical (GWC), to attend the Treasures by the Sea, April 25, 2009, Huntington Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from EOPS/CARE funds.

MARCELA V HERNANDEZ, Hourly Counselor (CCC), to attend the Ensuring Transfer Success 2009 Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Matriculation Office funds.

MARCELA V HERNANDEZ, Hourly Counselor (CCC), to attend the Service Members Opportunity Colleges Degree Network System Training, April 9-10, 2009, San Marcos, CA, without loss of salary, with reimbursement for allowable expenses of \$237, to be paid from Matriculation Office funds.

ANN N HICKEY, Supv Instruct Serv (CCC), to attend the Curriculum Institute 2009, July 9-11, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$500, including a registration fee of \$350, to be paid from Contract Ed Auxiliary funds.

ELAINE K HILL, Telecourse Mrktng Co (CCC), to attend the National Institute for Staff and Organizational Development, May 24-26, 2009, Austin, TX, without loss of salary, with reimbursement for allowable expenses of \$1,400, including travel by Air Coach, to be paid from ISD Ancillary Marketing funds.

KAREN L HINTON, Counselor (GWC), to attend the 2009 Ensuring Transfer Success Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$85, to be paid from AFT Conferences funds.

EVA HODJERA, Hourly Instructor (GWC), to attend the Whole Learner, Whole Teacher Conference, April 16-19, 2009, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$600, including a registration fee of \$175, to be paid from AFT Conferences funds.

CHRISTINA C IRVIN, Exec Asst To Pres (GWC), to attend the CCLC Board and CEO Executive Assistants Workshop, April 30 - May 3, 2009, Sonoma, CA, without loss of salary, with reimbursement for allowable expenses of \$800, including a registration fee of \$195, travel by Air Coach, rental car and insurance, to be paid from Confidential funds.

NANCY S JENKINS, Counselor (CCC), to attend the Ensuring Transfer Success Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$125, including a registration fee of \$85, to be paid from Matriculation Office funds.

NANCY S JENKINS, Counselor (CCC), to attend the California Intersegmental Articulation Council Conference, April 22-24, 2009, Burlingame, CA, without loss of salary, with reimbursement for allowable expenses of \$1,000, including a registration fee of \$150, travel by Air Coach, to be paid from Transfer and Articulation Grant funds.

DANNY C JONES, Administrative Dean (CCC), to attend the National Institute for Staff and Organizational Development, May 23-26, 2009, Austin, TX, without loss of salary, with reimbursement for allowable expenses of \$1,400, including travel by Air Coach, to be paid from ISD Ancillary Administration funds.

NANCY S JONES, Instructor (CCC), to attend the 25th Annual Business Education/Computer Information Systems Faculty-Staff Developmental Conference at Asilomar, May 5-8, 2009, Pacific Grove, CA, without loss of salary, with reimbursement for allowable expenses of \$1,050, including travel by Air Coach, to be paid from Business Industry Collaborative (BIC) Grant, Business Education Statewide Advisory Committee funds.

CHERYL L JUPITER, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$85, including a registration fee of \$85, to be paid from Transfer Center funds.

CHERYL L JUPITER, Counselor (OCC), to attend the Transfer Center Directors Regional Representative Meeting, May 7, 2009, Foster City, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from sponsoring organization.

WILLIAM F KERWIN, Risk Serv Manager (CCCD), to attend the Statewide Association of Community Colleges Ad Hoc Committee Meeting, April 13, 2009, San Francisco, CA, without loss of salary, with reimbursement for allowable expenses of \$550, including travel by Air Coach, rental car and insurance, to be paid from Risk Services Management Conference funds, to be reimbursed by sponsoring agency.

ALLEN J KIM, Hourly Instructor (OCC), to attend the Association for Asian American Studies Conference, April 22 - 26, 2009, Honolulu, HI, without loss of salary, with reimbursement for allowable expenses of \$800, including a registration fee of \$45, travel by Air Coach, to be paid from CFE/AFT Professional Development funds.

HEI-YI LEUNG, Hourly Counselor (CCC), to attend the Ensuring Transfer Success 2009 Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Matriculation Office funds.

FREDERICK J LOCKWOOD, Instructor (CCC), to attend the Business Education Statewide Advisory Committee, May 6-8, 2009, Pacific Grove, CA, without loss of salary, with reimbursement for allowable expenses of \$655, including a registration fee of \$100, to be paid from PDI Conference & Workshops. Reimbursement of mileage on personal auto, in lieu of airfare, not to exceed coach airfare equivalency.

EARNEST G MARCHBANK, Counselor (GWC), to attend the Cool Careers in Hot Industries, April 21, 2009, Irvine, CA, without loss of salary, with reimbursement for allowable expenses of \$30, to be paid from EOPS/CARE funds.

EARNEST G MARCHBANK, Counselor (GWC), to attend the 2009 Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS/CARE funds.

EARNEST G MARCHBANK, Counselor (GWC), to attend the Treasures by the Sea, April 25, 2009, Huntington Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from EOPS/CARE funds.

ELIAS MARRON, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Orange, CA, without loss of salary, with reimbursement for allowable expenses of \$92, including a registration fee of \$85, to be paid from Full Time Academic Senate PDI funds.

CONNIE A MARTEN, Inst Assoc-Bused Cmp (GWC), to attend the College Success Seminar, March 20, 2009, Dana Point, CA, without loss of salary, with reimbursement for allowable expenses of \$215, to be paid from CCA Conference funds.

JOUMANA H MCGOWAN, Dean (CCC), to attend the Business Education Statewide Advisory Committee, May 5-8, 2009, Pacific Grove, CA, without loss of salary, with reimbursement for allowable expenses of \$805, including a registration fee of \$100, to be paid from BESAC Grant Funds, General Funds. Reimbursement of mileage on personal auto, in lieu of airfare, not to exceed coach airfare equivalency.

E N MENESES, Vice President (CCC), to attend the American Association of Community Colleges 89th Annual Convention, April 3-7, 2009, Phoenix, AZ, without loss of salary, with reimbursement for allowable expenses of \$1,900, including a registration fee of \$803, travel by Air Coach, to be paid from VP of Student Services Discretionary funds.

JENNIFER M MONTANO, Mil/Cont Ed Tech Int (CCC), to attend the Servicemember Opportuntiy College Degree Network Systems and Consortium College Workshops, April 9-10, 2009, San Marcos, CA, without loss of salary, with reimbursement for allowable expenses of \$300, to be paid from Contract Education Auxiliary funds.

KEVIN A MYERS, Instructor (OCC), to attend the National Council for Education of the Ceramic Arts 43rd Annual Conference, April 8 - 10, 2009, Phoenix, AZ, without loss of salary, with no reimbursement authorized from District funds, to be paid from Personal funds.

JEANETTE M NASH, Staff Assistant (CCC), to attend the Curriculum Institute 2009, July 9-11, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$500, including a registration fee of \$350, to be paid from Contract Ed Auxiliary funds.

MICHELLE NGO, Temporary Counselor (GWC), to attend the 2009 Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS/CARE funds.

AILENE B NGUYEN, Counselor (CCC), to attend the Ensuring Transfer Success 2009 Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Matriculation Office.

CHRISTINA D NGUYEN, Counselor (CCC), to attend the Ensuring Transfer Success 2009 Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Matriculation Office funds.

JESSICA L NGUYEN, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$92, including a registration fee of \$85, to be paid from Full Time Academic Senate PDI funds.

JIMMY NGUYEN, Counselor (GWC), to attend the Ensuring Transfer Success Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$85, to be paid from AFT Conferences funds.

LIEN K NGUYEN, Hourly Counselor (CCC), to attend the Ensuring Transfer Success 2009 Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Matriculation Office funds.

STEVE D NGUYEN, Hourly Counselor (CCC), to attend the 2009 Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS/CARE funds.

TRI D NGUYEN, Counselor (GWC), to attend the Ensuring Transfer Success Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$85, to be paid from AFT Conferences funds.

MICHELLE J NIEMAN, Professional Expert (CCC), to attend the Hewlett Grant Project Pilot Test, April 19 - 24, 2009, Lanzhou, , China without loss of salary, with reimbursement for allowable expenses of \$5,500, including travel by Air Coach, to be paid from Hewlett Grant funds.

MADJID NIROUMAND, Dirinternatni Centr (OCC), to attend the National Association of Foreign Student Advisors: Association of International Educators 2009 Conference, May 25 - 29, 2009, Los Angeles, CA, without loss of salary, with reimbursement for allowable expenses of \$650, including a registration fee of \$439, to be paid from International Center's Conference funds.

JENNIFER ORTBERG, Dir Adm & Records (GWC), to attend the California Association of Community College Records & Admissions Officers Annual Conference, May 3-6, 2009, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$850, including a registration fee of \$195, to be paid from Management Conference funds, International Students.

NANCY A PARENT, Hourly Instructor (CCC), to attend the California Council on Gerontology and Geriatrics, April 3, 2009, Northridge, CA, without loss of salary, with reimbursement for allowable expenses of \$150, including a registration fee of \$150, to be paid from CCA Conference funds.

DAT H PHAN, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Orange, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS funds.

CLYDE H PHILLIPS, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Orange, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS funds.

STEPHANIE E PHONSIRI, Staff Aide (OCC), to attend the National Association of Foreign Student Advisors: Association of International Educators 2009 Conference, May 28, 2009, Los Angeles, CA, without loss of salary, with reimbursement for allowable expenses of \$650, including a registration fee of \$439, to be paid from International Center's Conference funds.

SUE A PRIMICH, Counselor (CCC), to attend the Ensuring Transfer Success 2009 Conference, May, 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Matriculation Office funds.

GLEN A PROFETA, Dir Web Services (OCC), to attend the Educause Western Regional Conference 2009, April 13 - 15, 2009, San Francisco, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid from sponsoring organization.

ELISSA PUTZEL, Admi/Recordtech III (GWC), to attend the 14th Annual Western Association of Veteran Education Specialists Conference, July 18-24, 2009, Oklahoma City, OK, without loss of salary, with reimbursement for allowable expenses of \$1,708, including a registration fee of \$200, travel by Air Coach, to be paid from Veteran's Trust Account funds.

VICTOR R QUIROS, Instructor (GWC), to attend the 2009 Curriculum Institute & SLO Assessment Institute, July 8-11, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$595, including a registration fee of \$475, to be paid from IPD VP funds.

VICTOR R QUIROS, Instructor (GWC), to attend the Retreat on Student Learning and Assessment, April 14-15, 2009, Hollywood, CA, without loss of salary, with reimbursement for allowable expenses of \$600, including a registration fee of \$475, to be paid from VP IPD funds.

MICHELLE Y SAMBRANO, Counselor (GWC), to attend the Treasures by the Sea, April 25, 2009, Huntington Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from EOPS/CARE funds.

MICHELLE Y SAMBRANO, Counselor (GWC), to attend the Cool Careers in Hot Industries, April 21, 2009, Irvine, CA, without loss of salary, with reimbursement for allowable expenses of \$30, to be paid from EOPS/CARE funds.

RAUL SANCHEZ, Informatin Sys Tch II (OCC), to attend the Symantec Solution Suite 2.5/Ghost 11.5, May 5 - 7, 2009, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$2,439, including a registration fee of \$2,000, to be paid from Academic Information Systems Training funds, to be reimbursed for lodging due to late night and early morning meetings.

JINGFANG SATOW, Hourly Instructor (CCC), to attend the Hewlett Grant Project Pilot Test, April 19 - 24, 2009, Lanzhou, China without loss of salary, with reimbursement for allowable expenses of \$5,500, including travel by Air Coach, to be paid from Hewlett Grant funds.

JUDY A SCHINDELBECK, Hourly Instructor (CCC), to attend the California Council on Gerontology and Geriatrics, April 3, 2009, Northridge, CA, without loss of salary, with reimbursement for allowable expenses of \$250, including a registration fee of \$150, to be paid from CCA Conference funds.

VIDA SHAJIE, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Orange, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS funds.

BRENDA L SHINE, Instructor (OCC), to attend the Affordable Meetings, March 31 - April 2, 2009, Chicago, IL, without loss of salary, with reimbursement for allowable expenses of \$1,100, including travel by Air Coach, to be paid from Full Time Academic Senate PDI funds.

THOMAS J SNYDER, Dean Plan Dev Govt (CCC), to attend the 25th Annual Business Education Faculty-Staff Development Conference at Asilomar Conference Grounds, May 4-8, 2009, Pacific Grove, CA, without loss of salary, with reimbursement for allowable expenses of \$800, to be paid from Business Education Collaborative Grant funds, BESAC Grant funds, BESAC Foundation funds.

MARY CHRISTINE M SULLIVAN, Hourly Instructor (CCC), to attend the Mel Stabin's Watercolor Workshop, May 11-14, 2009, Newport Beach, CA, without loss of salary, with reimbursement for allowable expenses of \$700, including a registration fee of \$550, to be paid from CCA Conference funds.

MARCIA TAKACS, Hourly Instructor (CCC), to attend the CATESOL Statewide 2009 "Whole Teacher Whole Learner" Conference, April 16-17, 2009, Pasadena, CA, without loss of salary, with reimbursement for allowable expenses of \$175, including a registration fee of \$175, to be paid from PDI Conference & Workshops funds.

STEPHEN Y TAMANAHA, Director (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Orange, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS funds.

CHRISTIAN B TEETER, Mgr Board/Asst Chanc (CCCD), to attend the Community College League of California 2009 Annual Trustees Conference, May 1 - 3, 2009, Sonoma, CA, without loss of salary, with reimbursement for allowable expenses of \$1,300, including a registration fee of \$490, travel by Air Coach, to be paid from District Conference funds.

MILTON H TENNO, Hourly Instructor (GWC), to attend the 2009 Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS/CARE funds.

RUSSELL A TERRY, Counselor (GWC), to attend the Cool Careers in Hot Industries, April 21, 2009, Irvine, CA, without loss of salary, with reimbursement for allowable expenses of \$30, to be paid from EOPS/CARE funds.

RUSSELL A TERRY, Counselor (GWC), to attend the 2009 Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$110, including a registration fee of \$85, to be paid from EOPS/CARE funds.

EILEEN C TOM, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Orange, CA, without loss of salary, with reimbursement for allowable expenses of \$92, including a registration fee of \$85, to be paid from Full Time Academic Senate PDI Funds.

ANA G TOVAR, Staff Assistant (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$85, including a registration fee of \$85, to be paid from Transfer Center funds.

CHAU N TRAN, Mil/Cont Ed Tech Int (CCC), to attend the Coast Guard Sector San Diego, April 14, 2009, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$150, to be paid from Contract Education Auxiliary funds.

THAO T TRAN, Inst Assoc-Couns/Gdn (GWC), to attend the Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$85, to be paid from Articulation grant funds.

TOAN Q TRAN, Isd Dev Programmer (CCC), to attend the Hewlett Grant Project Pilot Test, April 19 - 24, 2009, Lanzhou, , China without loss of salary, with reimbursement for allowable expenses of \$5,500, including travel by Air Coach, to be paid from Hewlett Grant funds.

YVONNE VALENZUELA, Counselor (GWC), to attend the Ensuring Transfer Success Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$115, including a registration fee of \$85, to be paid from AFT Conferences funds.

ELLIS M WALLER, Hourly Instructor (CCC), to attend the California Council on Gerontology and Geriatrics, April 3, 2009, Northridge, CA, without loss of salary, with reimbursement for allowable expenses of \$150, including a registration fee of \$150, to be paid from CCA Conference funds.

MICHAEL R WARNER, Instructor (CCC), to attend the Business Education Statewide Advisory Committee, May 5-8, 2009, Pacific Grove, CA, without loss of salary, with reimbursement for allowable expenses of \$555, including a registration fee of \$100, to be paid from BESAC Grant Funds, General funds.

DANIEL R WEBER, Staff Aide (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$120, including a registration fee of \$85, to be paid from Transfer Center funds.

JAMES K WEST, Registration Supv (OCC), to attend the California Association of Community College Registrars, May 3 - 6, 2009, San Diego, CA, without loss of salary, with reimbursement for allowable expenses of \$900, including a registration fee of \$195, to be paid from CDMA Funds, A & R Ancillary funds, to be reimbursed for lodging due to late night and early morning meetings.

AMY M WHEELER, Public Info Asst 1 (CCCD), to attend the Powerful Communication Skills for Women, May 21, 2009, Irvine, CA, CA, without loss of salary, with reimbursement for allowable expenses of \$139, including a registration fee of \$139, to be paid from Conference funds.

MANOJ S WICKREMESINGHE, Counselor (OCC), to attend the Ensuring Transfer Success, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$125, including a registration fee of \$85, to be paid from CAN funds.

ERIC P WILSON, Info Systems Trainer (OCC), to attend the 2009 Online Teaching Conference, June 10 - 13, 2009, Aptos, CA, without loss of salary, with no reimbursement authorized from District funds, to be paid by sponsoring organization.

YVONNE C WILSON, Banner Spc Prj Asst (CCC), to attend the 2009 California Community Colleges Apply/Community Colleges Transcript Workshop, April 16, 2009, Riverside, CA, without loss of salary, with reimbursement for allowable expenses of \$30, to be paid from Admissions and Records funds.

SUSAN F WINTERBOURNE, Counselor (CCC), to attend the Ensuring Transfer Success 2009 Conference, May 5, 2009, Anaheim, CA, without loss of salary, with reimbursement for allowable expenses of \$100, including a registration fee of \$85, to be paid from Matriculation Office funds.

DONNA WRIGHT, Staff Aide (OCC), to attend the Joint Meeting of the South Coast, Orange Empire, Foothill, Pacific Coast, and Western States Conference, May 4 - 5, 2009, Palm Desert, CA, without loss of salary, with reimbursement for allowable expenses of \$400, to be paid from Physical Education and Athletics funds.

MARGARET M YANALUNAS, Temp Ed Media Designr Mil (CCC), to attend the Hewlett Grant Project Pilot Test, April 19 - 24, 2009, Lanzhou, China without loss of salary, with reimbursement for allowable expenses of \$5,500, including travel by Air Coach, to be paid from Hewlett Grant funds.

3.02.01 Authorization for Student Trips - Coastline Community College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Public Access: Yes

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It is requested that the following student trips be approved. The list of participating students, advisors, and any waiver forms will be on file in the appropriate office prior to the trip.

Conference/Activity: Los Angeles Times

Location: Costa Mesa

Dates: Wednesday, April 15, 2009

Department: Developmentally Delayed Learners Program

Transportation: Public Bus

Conference/Activity: Newport Back Bay

Location: Newport Beach

Dates: Tuesday, March 24, 2009

Department: Biology/Early College High School

Transportation: District Transportation (Administrative Approval: 3/9/09)

Conference/Activity: Goldenview Farm

Location: Huntington Beach

Dates: Monday, April 13, 2009, and Wednesday, April 15, 2009

Department: Psychology/Parent Education

Transportation: Private Vehicles

Conference/Activity: Little India

Location: Artesia

Dates: Wednesday, April 15, 2009 Department: Social Studies/Emeritus Transportation: District Transportation

Conference/Activity: Albertson's Market

Location: Costa Mesa

Dates: Thursday, April 16, 2009

Department: Psychology/Parent Education

Transportation: Private Vehicles

Conference/Activity: Irvine Museum

Location: Irvine

Dates: Tuesday, April 21, 2009 Department: Art/Emeritus

Transportation: District Transportation

Conference/Activity: Huntington Library and Gardens

Location: San Marino

Dates: Saturday, April 25, 2009 Department: Art/Emeritus

Transportation: District Transportation

CCCD Agenda 4/1/09

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3.02.02 Authorization for Student Trips - Golden West College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action Public Access: Yes

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It is requested that the following student trips be approved. The list of participating students, advisors, and any waiver forms will be on file in the appropriate office prior to the trip.

Conference/Activity: Spring 2009 University Tours

Location: Various Southern CA Universities

Dates: March - May, 2009 Department: Transfer Center

Cost/purpose/funding source: No cost to the College.

Conference/Activity: EOPS Region VIII Student Leadership Conference '09

Location: University of California, Irvine

Dates: April 24, 2009 Department: EOPS/CARE

Cost/purpose/funding source: No cost to the College. Conference/Activity: International Student Exchange

Location: Canada and Mexico Dates: April 2 – August 30, 2009

Department: North American Renewable Energy Training Program (NARET)

Cost/purpose/funding source: To participate in the student exchange as required within the US Department of Education NARET grant. Cost: NTE \$3,000 per student for air coach, food and lodging to

be paid from NARET grant funds.

Continue of things come General

3.02.03 Authorization for Student Trips - Orange Coast College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action (Consent)

Public Access: Yes

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It is requested that the following student trips be approved. The list of participating students, advisors, and any waiver forms will be on file in the appropriate office prior to the trip.

Conference/Activity: 2009 PTK All-California Academic Team Awards

Location: Sacramento, CA

Date: March 23, 2009 (Travel March 22 – 23, 2009)

Department: Academic Honors/Phi Theta Kappa Honor Society

Cost/Purpose/Funding Source: Two students and an advisor to attend with expenses to

include airfare, hotel, ground transportation, registration, meals, other allowable

expenses NTE \$2,400 from ASOCC funds

Transportation: Personal vehicles, commercial airline, taxis

Approved by Chancellor 3/11/09 prior to event due to late notice of event.

Conference/Activity: Student Veterans of America National Conference 2009

Location: Marines' Memorial Club & Hotel, San Francisco, CA

Date: April 17-18, 2009

Department: OCC Veterans Club

Cost/Purpose/Funding Source: NTE \$3,000 from club and ASOCC funds to cover food.

registration, lodging, supplies, and related expenses

Transportation: District

Conference/Activity: Northern California Transfer Trip

Location: San Francisco State University, University of California at Berkeley, and San

Francisco, CA

Date: April 23-25, 2009

Department: Counseling/Puente Project

Cost/Purpose/Funding Source: NTE \$4,200 for 40 Puente Project students for four-year transfer orientations, lodging, meals, student stipends, and overnight bus

parking to be paid from ASOCC funds

Transportation: District

Conference/Activity: The Gerry Museum

Location: Los Angeles, CA

Date: April 24, 2009

Department: Transfer Opportunity Program

Cost/Purpose/Funding Source: Lunch expense for 30 students NTE \$500 from ASOCC

funds

Transportation: District

Conference/Activity: UCSB Campus Tour

Location: Los Angeles, CA

Date: May 8, 2009

Department: Transfer Opportunity Program

Cost/Purpose/Funding Source: Lunch expense for 30 students NTE \$500 from ASOCC

funds

Transportation : District

Conference/Activity: <u>Hospitality Travel & Tourism Trip</u>

Location: Las Vegas, NV Date: April 30-May 1, 2009

Department: OCC Hospitality, Travel & Tourism/Consumer & Health Sciences Cost/Purpose/Funding Source: No cost to college; Students to pay \$150

Transportation: District

Conference/Activity: Spring 2009/OCC Overnight Athletic Trips

Women's Crew, Coach: Laura Behr Assistant Coach: Jenna Dubois

April 2-5, 2009 NCRC (Varsity only) Portland, OR April 3-6, 2009 Crew Classic, San Diego, CA May 1-4, 2009 WIRAs, Sacramento, CA May 7-10, 2009 Dad Vails, Philadelphia, PA

Conference/Activity: EOPS Region VIII Student Leadership Conference 2009

Location: University of California Irvine, Irvine, CA

Date: April 24, 2009

Department: OCC Extended Opportunity Programs & Services/Cooperative Agencies

Resources for Education (EOPS/CARE)

Cost/Purpose/Funding Source: 11 OCC EOPS/CARE students and 4 staff to attend at

no cost to the college Transportation: District

Conference/Activity: Field Trips for Marine Science 100 Lab Students

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Location: Long Beach Marine Institute, Long Beach, CA

Date: April 22 and May 4, 2009 Department: Marine Science

Cost/Purpose/Funding Source: No cost to the college; Marine Science students to participate in an

oceanographic research cruise to study marine species

Transportation: District

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3.03 GENERAL ITEMS

Meeting:

04/01/2009 Regular Meeting 3. Consent Calendar

Category: 3. Consent C
Agenda Type: Information
Public Access: Yes

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3.03.01 Authorization for Special Projects - Coastline Community College

Meeting: 04/01/2009 Regular Meeting

Category: 3. Consent Calendar Agenda Type: Action (Consent)

Public Access: Yes

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Project/Activity: Mother's Day Tardeada
Date: Saturday, May 9, 2009; 10 a.m. – 4 p.m.

Location: Le-Jao Center, Westminster

Department: Coastline co-sponsoring with Premier LULAC (League of United Latin American Citizens)

Women's Council

Purpose: LULAC fundraising event

Cost/purpose/funding source: No cost to College or District

Project/Activity: CARE Fair

Date: Saturday, April 25, 2009; 9 a.m. - noon

Location: Garden Grove Center Department: EOPS/CARE

Purpose: Workshop to market Coastline to potential CARE students

Cost/funding source: NTE \$3,500; EOPS, CARE, and BFAP

Project/Activity: Working Wardrobes Workshop
Date: Tuesday, April 28, 2009; 10 a.m. – noon

Location: 4th Floor Conference Room

Department: EOPS

Purpose: Workshop to promote self-esteem

Cost/purpose/funding source: NTE \$350; EOPS and CARE funds

Project/Activity: Effective Internet Marketing Workshop Date: Wednesday, July 29, 2009; 4:00 – 9:30 p.m.

Location: Le-Jao Center, Westminster

Department: Coastline co-sponsoring with Southern California Edison

Purpose: Community training

Cost/purpose/funding source: No cost to College or District

Project/Activity: Employers' Edge in Legal Issues Workshop

Date: Wednesday, June 10, 2009; 4:00 - 9:30 p.m.

Location: Le-Jao Center, Westminster

Department: Coastline co-sponsoring with Southern California Edison

Purpose: Community training

Cost/purpose/funding source: No cost to College or District

Project/Activity: Time Management for Small Business Owners Workshop

Date: Wednesday, July 8, 2009; 4:00 - 9:30 p.m.

Location: Le-Jao Center, Westminster

Department: Coastline co-sponsoring with Southern California Edison

Purpose: Community training

Cost/purpose/funding source: No cost to College or District

Project/Activity: DDL Sock Hop

Date: Friday, May 1, 2009; 6:00 - 8:30 p.m.

Location: Costa Mesa Center

Department: Developmentally Delayed Learner Program

Purpose: Special Programs fundraising event

Cost/purpose/funding source: NTE \$1,000; Special Programs Foundation funds

Project/Activity: <u>Summer Institute on Technology and Teaching Excellence</u> Date: Thursday, July 16 and Friday, July 17, 2009; 8:00 a.m. – 4:30 p.m.

Location: Garden Grove Center Department: Technology Committee

Purpose: Faculty and staff technology training workshop

Cost/purpose/funding source: NTE \$16,000; Financial Task Force Priority #33 funds

Project/Activity: Academic Senate End-of-the-Year Spring Luncheon

Date: Tuesday, May 19, 2009; 12:00 noon - 2:00 p.m.

Location: Garden Grove Center Department: Academic Senate

Purpose: Faculty recognition, induction of senators and installation of officers

Cost/purpose/funding source: Participants and Academic Senate funds

Project/Activity: <u>Strawberry Festival Parking Fundraiser</u> Date: Friday, May 22, through Monday, May 25, 2009

Location: Garden Grove Center Parking Lot

Department: Academic Senate

Purpose: Academic Senate fundraising event

Cost/purpose/funding source: No cost to the College or District

Project/Activity: Kaleidoscope Leadership Institute

Date: December 2-6, 2009

Location: Westin South Coast Plaza Hotel, Costa Mesa, CA

Department: Foundation

Purpose: Leadership Institute for women of color

Cost/purpose/funding source: Participant and Foundation funds

Project/Activity: <u>Dad's Class</u> Date: Saturday, April 25, 2009 Location: Costa Mesa Center

Department: Psychology/Parent Education

Purpose: Allow fathers to attend the class with their child Cost/purpose/funding source: No cost to the College or District

Project/Activity: <u>Census Bureau Training Workshop</u> Date: March 23-27, 2009 and April 27-30, 2009

Location: Garden Grove Center

Department: Coastline in partnership with the U.S. Census Bureau

Purpose: Training workers for upcoming 2010 Census

Cost/purpose/funding source: No cost to the College or District

(Administrative Approval: 3-19-09)

Project/Activity: Spring All-College Workshop and Barbeque

Date: Friday, April 24, 2009 Location: Garden Grove Center

Department: College Professional Development and Sustainability Committees

Purpose: Sustainability Information Workshop

Cost/purpose/funding source: NTE \$3,000; College and Foundation funds

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3.03.02 Authorization for Special Projects - Golden West College

Meeting: 04/01/2009 Regular Meeting

Category: 3. Consent Calendar

Agenda Type: Action Public Access: Yes

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Project/Activity: Art Open House

Date: May 6, 2009 Department: Fine Arts

Purpose: Showcase student work.

Cost/purpose/funding source: \$500 for food/refreshments and printing to be paid from Arts & Letters

Division Success fund.

Project/Activity: Pampered Chef - Alpha Gamma Sigma Club Fundraiser

Date: April 16, 2009

Department: Student Activities

Purpose: Fundraiser for student scholarships.

Cost/purpose/funding source: \$100 for food/refreshments and facility rental to be paid from Club funds.

Project/Activity: "Connection" GWC Chorale & Chamber Singers with Guest Soloist & Full Orchestra

<u>Performance</u>

Date: May 16, 2009

Department: Music Department

Purpose: Spring music performance. Admission: \$12/general and \$10/ASB.

Cost/purpose/funding source: \$500 for food, supplies, facility rental and printing to be paid from

Music/Choral Trust funds.

Project/Activity: "Move Me" GWC Dance Department Concert

Date: May 15 & 16, 2009

Department: Dance Department

Purpose: Spring dance concert. \$10 for general admission.

Cost/purpose/funding source: \$2,100 for food, facility rental and printing to be paid from Dance Trust

funds.

Project/Activity: GWC Nursing Program Pinning Ceremony

Date: May 29, 2009

Department: Nursing Program

Purpose: Nursing Pinning (completion) Ceremony.

Cost/purpose/funding source: \$800 for food and supplies to be paid from GWC Foundation funds.

Project/Activity: Financial Aid Awareness Day

Date: April 30, 2009 Department: Financial Aid

Purpose: Annual state-wide awareness event to make students aware of financial aid services and

encourage application for 2009-10

Cost/purpose/funding source: \$7,000 for food and supplies to be paid from Categorical funds.

Project/Activity: <u>Taco Sale Fundraiser</u>

Date: April 21, 2009

Department: Student Activities

Purpose: Fundraiser for Puente Club.

Cost/purpose/funding source: \$250 for food and supplies to be paid from Puente Club funds.

Project/Activity: Nursing Students - Barbeque Lunch

Date: April 20, 2009

Department: Nursing

Purpose: Fundraiser for Pinning Ceremony

Cost/purpose/funding source: No cost to the College.

Project/Activity: Police Academy Class 137 Graduation

Date: March 20, 2009

Department: Criminal Justice Training Center

Purpose: Police Academy graduation.

Cost/purpose/funding source: \$511 for printing, plaques and flowers to be paid from General funds.

<u>Late submission due to Criminal Justice Training Center staff being unaware of the need for Board</u>

approval.

Project/Activity: Chicano/Latino College Day

Date: May 8, 2009 Department: Outreach

Purpose: Recruit Hispanic/Latino students to attend college.

Cost/purpose/funding source: \$11,700 for food/refreshments, supplies, and printing to be paid from

Financial Aid B-FAP, EOPS, ACE, International Student Program & Services funds. Revision to previous Board action of February 18, 2009 to correct the funding sources.

Project/Activity: Orange Coast Chapter CA Emergency Nurses Association (ENA) Certification Review

Course

Date: May 28-29, 2009

Department: Regional Health Occupations Resource Center (RHORC)

Purpose: Provide funding to Orange Coast Chapter ENA for Certified Emergency Nursing Review

Course.

Cost/purpose/funding source: \$3,000 for food/refreshments, supplies, facility rental and printing to be paid

from RHORC Trust funds.

Revision to previous Board action of February 18, 2009 to correct the date of the event from spring, 2009

to May 28-29, 2009.

Project/Activity: 4 New International Student Orientations for FY 08-09

Date: Spring 2009

Department: International Students Program

Purpose: Required event for all new international students.

Cost/purpose/funding source: \$2,700 for food/refreshments, supplies and bookstore promotional items;

from General funds.

Revision to Board action of 10/15/08 to correct cost.

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3.03.03 Authorization for Special Projects - Orange Coast College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action (Consent)

Public Access: Yes

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Project/Activity: Puente Project College Night

Date: April 8, 2009

Department: Counseling/Puente Project

Purpose: Dinner for 80 Puente Project students, student guest speakers, and two Puente Project

coordinators to present information on four-year colleges

Cost/Purpose/Funding Source: NTE \$2,000 for dinner expense to be paid from ASOCC funds

Project/Activity: Lecture/Demonstration of University of Dartmouth Graduate Eric Kao's Art Work

Date: April 25, 2009

Department: Art/Ceramics Department/Visual & Performing Arts/OCC Mudslingers Club

Purpose: Student outreach/enrichment

Cost/Purpose/Funding Source: University of Dartmouth to pay for Eric Kao's transportation: Mudslingers

Club to fund lecture/demonstration/No cost to students or public

Project/Activity: Orange County Small Business Conference and Expo

Date: May 2, 2009

Department: Business and Computing Division/Foundation

Purpose: Educational and networking opportunities for local small businesses

Cost/Purpose/Funding Source: NTE \$8,000 from Foundation funds and event proceeds

Project/Activity: Student Senate Elections

Date: Spring 2009 Semester

Department: OCC Associated Students/Student Government

Purpose: Student Senate Elections

Cost/Purpose/Funding Source: NTE \$1,000 for promotional materials, meeting refreshments, event

coordination, and prizes from ASOCC funds.

Project/Activity: JC Football.com Spring Combine

Date: May 1-2, 2009

Department: OCC Physical Education & Athletics

Purpose: Temporary use of the OCC stadium, handball classroom, and weight room

Cost/Purpose/Funding Source: No cost to the college

Project/Activity: NY Mets/Sterling Mets, L.P.

Date: May 24, 2009

Department: OCC Physical Education & Athletics Purpose: Temporary use of the OCC baseball field Cost/Purpose/Funding Source: No cost to the college

Project/Activity: Area Code Baseball/Student Sports

Date: July 6-8, 2009

Department: OCC Physical Education & Athletics Purpose: Temporary use of the OCC baseball field Cost/Purpose/Funding Source: No cost to the college

Project/Activity: O.C. Connie Mac/Orange County Baseball

Date: June 6-27 and July 2-30, 2009

Department: OCC Physical Education & Athletics Purpose: Temporary use of the OCC baseball field Cost/Purpose/Funding Source: No cost to the college

Project/Activity: Top Prospect Baseball Showcase

Date: August 7-10 and 14-17, 2009

Department: OCC Physical Education & Athletics Purpose: Temporary use of the OCC baseball field Cost/Purpose/Funding Source: No cost to the college

Project/Activity: Nationwide Student Film Competition

Date: April, 2009

Department: Beta Mu Alpha, OCC Chapter of Phi Theta Kappa Honor Society

Purpose: Judging of film entries with winners announced the week of May 4, 2009; Duplication of DVD's of winning films for distribution to filmmakers, PTK participating chapters, and for campus screening

Cost/Purpose/Funding Source: NTE \$1,000 from ASOCC funds

Project/Activity: OCC Fashion Department Fundraiser

Date: April 29, 2009

Department: OCC Fashion Department

Purpose: Sales of clothing and accessories from local vendors; raise funds for student supplies and

events in the Fashion Department

Cost/Purpose/Funding Source: NTE \$100 from Fashion auxiliary funds

Project/Activity: Equipment Demonstration by Canon USA

Date: May 8, 2009

Department: OCC Photo Department/Visual & Performing Arts

Purpose: Equipment demonstration for students; Photographer Harry Bensen to participate Cost/Purpose/Funding Source: NTE \$700 for dinner for Mr. Bensen from Foundation funds

Project/Activity: VANS, Inc/ Industry Expert Panel

Date: April 29, 2009

Department: OCC Fashion Department

Purpose: Six guest speakers to participate; open to students, faculty, and staff at no charge

Cost/Purpose/Funding Source: NTE \$500 to cover food, promotional materials, and other expenses

associated with event to be paid from Consumer Health & Sciences auxiliary funds

Project/Activity: Allied Health Pinning Ceremony

Date: May 28, 2009

Department: Consumer & Health Services/Allied Health Programs

Purpose: Host graduates, faculty members, and graduate family members

Cost/Purpose/Funding Source: NTE \$2,500 to include refreshments, flowers, and other expenses to be

paid from ASOCC and OCC ancillary funds

Project/Activity: OCC Review Publication Gala

Date: May 7, 2009

Department: OCC Literature & Languages Division

Purpose: Host gala at Arts Center and Arts Pavilion Atrium

Cost/Purpose/Funding Source: NTE \$2,000 to be paid from Division, ASOCC, and/or ancillary funds

Project/Activity: American Culinary Federation of Education Foundation Site Visit

Date: April 15-17, 2009

Department: Culinary Arts/Consumer & Health Science

Purpose: Site visit required for accreditation

Cost/Purpose/Funding Source: NTE \$6,000 for airfare, ground transportation, food, and other related expenses, including food for site meetings. Hotel arrangements and costs are to be prepaid directly by

OCC; expenses to be paid from CHS accreditation budget funds.

Project/Activity: School of Allied Health Professions Rad Tech Clinical Advisors Honors Awards

Ceremony and Lunch Date: May 28, 2009

Department: Consumer & Health Sciences Purpose: Honors Awards Ceremony and Lunch

Cost/Purpose/Funding Source: NTE \$200 to include food and related expenses to be paid from CHS

funds.

Project/Activity: School of Allied Health Professions Honors Award Ceremony and Dinner

Date: May 28, 2009

Department: Consumer & Health Sciences
Purpose: Honors Awards Ceremony and Dinner

Cost/Purpose/Funding Source: NTE \$600 to include food and related expenses to be paid from CHS

funds

Project/Activity: Visiting Scholar Event

Date: April, 2009

Department: Staff Development

Purpose: Promote the history of ships, sailing, and travel

Cost/Purpose/Funding Source: NTE \$5,000 to cover food, videotaping and related expenses from Staff

Development ancillary Foundation visiting scholar funds

Project/Activity: 39th Annual Orange Coast College Student Film & Video Festival

Date: May 23, 2009

Department: OCC Film/Video Department

Purpose: Presentation of short films and videos produced by OCC students within the past year

Cost/Purpose/Funding Source: Tickets sold for \$5 presale or at the door.

Project/Activity: Independent City

Date: April 25, 2009
Department: Foundation

Purpose: Approximately 80 foster youth from Orangewood Children's Foundation to have life skills

training

Cost/Purpose/Funding Source: Expenses NTE \$5,000 from Foundation and event proceeds

Project/Activity: Santa Ana Army Air Base Reunion

Date: April 18, 2009 Department: Foundation

Purpose: Luncheon honoring Santa Ana Army Air Base personnel

Cost/Purpose/Funding: NTE \$5,000 from Foundation and event proceeds

Project/Activity: Production of Homer's Odyssey

Date: April 24, 2009

Department: Art Department/Visual & Performing Arts

Purpose: Fundraising for scholarships

Cost/Purpose/Funding Source: Tickets sold for \$10.00

Project/Activity: Honor's Fair

Date: April 21, 2009

Department: Beta Mu Alpha, OCC Chapter of Phi Theta Kappa Honor Society

Purpose: Invite representatives from honor societies, Honors Program, scholarship office, scholar

athletes, Transfer Center, transfer schools

Cost/Purpose/Funding Source: NTE \$500 to include advertising, decorations, and refreshments from

PTK/ASOCC funds.

Project/Activity: OCC 26th Annual High School Senior Day Barbecue

Date: March 17, 2009

Department: Community Relations

Purpose: Outreach to high school seniors

Cost/Purpose/Funding Source: NTE \$6,700 for lunch expense to be paid from ASOCC funds

Revision to Previous Board Action to increase reimbursement amount. Previous Board approval 8/6/08.

Project/Activity: OCC Math Meet

Date: March 20, 2009

Department: Mathematics & Science

Purpose: Host Math Meet for approximately 150 high school students, invitees include Orange County high school students, faculty, and counselors; event includes testing, dinner, and an awards ceremony. Cost/Purpose/Funding Source: NTE \$5,000 from Outreach, Foundation, and President's ancillary funds; there will be no charge to participating students or school.

Revision to Previous Board Action to add additional funding source. Previous Board approval 2/4/09.

Project/Activity: 21st Viet Olympiad Tournament

Date: June 27, July 11, and July 18, 2009

Department: Vietnamese Student Association of Orange Coast College

Purpose: Promote students to excel in academic performance, serve community through teamwork, improve Vietnamese language skills, and learn cultural heritage. Open to all Vietnamese students, parents, and community members

Cost/Purpose/Funding Source: Expenses dependent on number of participants to be paid by the Viet Olympiad and Vietnamese Student Association of OCC. Advisors will be present for all events. Revision to Previous Board Action to change date of event. Previous Board approval 2/18/09.

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3.03.04 Authorization for Special Projects - District

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar Agenda Type: Action (Consent)

Public Access: Yes

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Approval of Coast Community College District Blood Drive, Scheduled for May 11, 2009

After review by the District Student Council and the Acting Chancellor, it is recommended that the Board of Trustees authorize a special project, District Blood Drive, to take place at the Coast Community College District Office on May 11, 2009, from 9:00 a.m. to 3:00 p.m. The Blood Drive will be supported by the American Red Cross, which will provide a mobile blood drawing facility and other resources to support the event.

Fiscal Impact: None

eachiered examine active

Printed 03/07/2000

3.03.05 Authorization for Disposal of Surplus

Meeting: 04/01/2009 Regular Meeting
Category: 3. Consent Calendar
Agenda Type: Action (Consent)
Public Access: Yes

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Surplus040109.pdf

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Printed 03/27/2009

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ITEM DESCRIPTION	ASSET NO.	MODEL NO.	SERIAL NO.	CONDITION F=FAIR P=POOR I=IRREPARABLE
ORANGE COAST COLLEGE				
CNC Mill	9058520	FNC40-A16	80217219935	Р
Monitor	9053272	VCDTS23103-2M	24B021653985	1
Monitor	9046836	XF-7P	1740SAB44600384	1
Monitor	9020195	EO50	472051239	1
Monitor	9024736	EO70	371005224	ŀ
Monitor	9022868	EO50	1272185615	1
Monitor	9024539	DX700T	MH81HA002268	ı
Computer	9058242	370-7872-01	FT33840190	ı
Computer	9033616	PCVRX380DS	A8022734A-0401241	ı
Monitor	9025819	XJ700T	HD73J3002926	1
Monitor	9033599	PCVA-15XD2	3002315	1
Computer	9033308	M5521	XA0390DFJQH	l l
Monitor	9058243	PN17J0	0000431-0333MH0485	l ·
Monitor	9015422	DX1795	MH4334044047	ľ
Computer	9031537	ACP-MT3	25991	l ·
HEPA Air Cleaner		13520		l
Cart				I
Computer	9055558	DHM	D14HK61	l .
Overhead Projector	9047628	PLC-SP20N	Ģ1801809	I
Slide Projector	9021622	3170	169936	ļ
Monitor	9053762	P1130	MX-06D251-47741-32K-60ND	ı
LCD TV	9064633	DTS-42LTG	L42AVOKA760195	1
LCD TV	9064956	LLN-S4092D	AF0B3CLLA00114A	1
Box Misc Computer Parts				1
Refrigerator	2000731	AHT 2-32	94311 A	1
Safe	9019437		environe	1
Monitor	9048150	M781P	MX-0957VU-47801-118-H1V5	. 1
Computer	9045223	ммР	7FQ1C01	1
Plotter	2000297	7475A	2641V 25422	1
Monitor	9024239	VM-14AF	AA8A08103625	·
Oscilloscope	9039568	TDS320	B030918	ı
Laptop	9025795	9549-7AU	78-CZ313	ı
Laptop	9017884	PA1230U	02731570-3	ı
Popcorn Machine	2001103	n-v		I
Cart			bad .	Р

ITEM DESCRIPTION	ASSET NO.	MODEL NO. SERIAL NO.		CONDITION F=FAIR P=POOR I=IRREPARABLE
Chair				Р
Piano	9040169	Hamilton		Р
Piano	9040171	Hamilton		Р
Harpsichord	9071056			Р
Desk	9028734			Р
Desk	9024981			Р
Chairs (5)	N/A			Р
Black Box	N/A			Р
Mixing Board	N/A		w==	1
Shredder (2)				Р
Computer	9053809	8250	1C0MN21	1
Computer	9045838	рнм	2C0WS51	l
Printer	9045031	C7063A	CNGRG57400	l
Printer	9060424	3500B	WPH000840	l
Computer	9022331	M3979	XB6513FC8LY	l
Printer	9045834	3450B	PMY006741	1
Printer	9071447	2480-100	8N-F2820	
Computer	9022751		e-max	
Computer	9058241	SunBlade 150	FT33840179	
Cash Register Printer	9071552		41-CV013	ļ ļ
Cash Register Printer			41-CV264	
Cash Register Printer			41-CV012	
Cash Register Printer			41-BB308	
Cash Register Printer	9047061	4610-TI4	41-BPR43	l
Cash Register Printer		4610-TI4	41-BPR44	·
Cash Register Printer	9034237	4610-TI4	41-VVM98	
Cash Register Printer	9034234	4610-T!4	41-VVN59	
Printer	9058634	S2500	1S7Z621	P
Monitor	9058244	PN17J0	0000431-0333MH0245	1
Cash Register	2007633	4694-001	41-96134	
Cash Register	2007638	4694-001	41-92515	
Cash Register	2007631	4694-001	41-96151	<u> </u>
Cash Register	2007641	4694-001	41-90144	
Cash Register	9054687	4694-001	41-92517	l
Cash Register	9034230	4694-001	41-ZNG60	İ
Cash Register	2007634	4694-001	41-92507	1

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ITEM DESCRIPTION	ASSET NO.	MODEL NO.	SERIAL NO.	CONDITION F=FAIR P=POOR I=IRREPARABLE	
Cash Register	9071126	4694-001	93F0705	ı	
Cash Register	9071127	4694-001	41-?2892	I	
Monitor	9058112	M782	MX-08G157-47603-373-BJ8P	I	
Monitor	9058110	M782	MX-08G157-47603-355-B6ZA	. 1	
Monitor	9048172	M781P	MX-0957VU-47801-11A-H0PV	Į.	
Monitor	9048188	M781P	MX-0957VU-47801-11A-H007	1	
Cash Register Scanner	9053581	LS4005-1046	M10CM1	ı	
Cash Register Scanner		LS4005-I000	G383059	ı	
Cash Register Scanner		LS4005-I045	E174635	<u> </u>	
Cash Register Scanner	9071439	LS4005-I000	G382676	ı	
Cash Register Scanner	9071556	LS4005-I045	ML5EK1	1	
Cash Register Scanner	9053584	LS4005-1045	MY9WN1	ľ	
Cash Register Scanner	9071555	LS4005-I545	MM1U3R	1	
Cash Register Scanner	9054113	LS4005-1000	G483755	ı	
Cash Register Scanner		LS4005-1000	G483768	1	
Cash Register Scanner		LS4005-I045	M336894	I	
Cash Register Scanner		LS4005-I045	M336819	I	
Cash Register Scanner	pureup.	IT-3800	T-30-03232	1	
Cash Register Scanner	turbens.	IT-3800	V-47-03571	ı	
Cash Register Scanner		LS4005-1000	G394688	i	
Cash Register Scanner		IT-3800	U-48-02935	ı	
Cash Register Scanner	9054111	LS4005-I045	G668667	Į.	
Cash Register Scanner		LS4005-I000	0L5WY1	[
Cash Register Scanner		LS4005-I045	M842261	l l	
Cash Register Scanner		LS4005-l000	0L6DG8	ι	
Cash Register Scanner	9053583	LS4005-I045	MY9WP3	I	
Cash Register Scanner		LS4005-I000	MA8GC8	ı	
Cash Register Scanner	9046807	IT-3800	U-26-15136	·	
Speakers	9015982	M6082	CX5092BMS44	Į.	
ZIP Drive	9046477	ZIPCDUSB	5KBA3707EW	l	
Floppy Disk Recorder	9033131	FR-100	1000460	ı	
Box Misc Items For Cash Register Scanners					
Box Misc Computer Items				1	
Monitor	9053729	LCD1720M	2X00281VA	I	
Binding Machine	9030292	Fastback	9075	I	
COASTLINE COMMUNITY COL	LEGE				

ITEM DESCRIPTION	ASSET NO.	MODEL NO.	SERIAL NO.	CONDITION F=FAIR P=POOR I=IRREPARABLE
Video Camera	8002024	Z-31	5040422	Р
Video Camera	8002032	Z-31	5050451	Р
Video Camera	8002062	KV1900	12755100	Р
VCR	8002583	VO5800	12782	I
VCR	8002563	VO7600	11428	1
Video Camera	8001447	AG1950	K7TC00286	ı
CD recorder	8002366	CDD521	6181	Р
Video Camera	8002304	CXL1050E	21003051	Р
Video Camera CPU	8002589	OP-Z31 U	5120726	, P
Video Camera CPU	8002590	OP-Z31 U	6301071	P
Computer	8002071	PVC6	6025	Р
Monitor	9030635	XJ700	MH51J1002441	Р
LCD Projector	9033957	MT800	727402105	I
VCR	8002592	PV-S7670	F7SA30194	ı
VCR	8002567	PV-S7670	F7\$A30253	l
VCR	8002566	PV-S7670	F7SA30283	l

3.03.06 Authorization to Enter Standard Telecourse Agreements - Coastline Community College

Meeting: 04/01/2009 Regular Meeting

Category: 3. Consent Calendar

Agenda Type: Information Public Access: Yes

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After review by the Vice Chancellor of Administrative Services, it is recommended by the Acting Chancellor that the Board approve the following standard agreements for the lease of telecourses (See Attachment #26).

It is further recommended that the Board Authorize the Board President, or designee, to sign the Agreements and any related documents, indicating approval by the Board of Trustees.

ANTHROPOLOGY: THE FOUR FIELDS

North Carolina Community College System (NC)

CHILD DEVELOPMENT: STEPPING STONES North Carolina Community College System (NC)

CONCEPTS IN MARKETING
Grand Rapids Community College (MI)

CULTURAL ANTHROPOLOGY: OUR DIVERSE WORLD

Fort Hays State University (KS)

San Bernardino Community College District (CA)

CYCLES OF LIFE: EXPLORING BIOLOGY North Carolina Community College System (NC)

HUMANITIES THROUGH THE ARTS

Educational Teleconsortium of Michigan (MI)

MASTERING THE COLLEGE EXPERIENCE Milwaukee Area Technical College (WI) North Carolina Community College System (NC)

PHYSICAL ANTHROPOLOGY: THE EVOLVING HUMAN

Regarda en 1904 (Mente, en 1915), Mente Mente Sentanto Lean par en 1917 en 1919 en

Casper College (WY)

STANDARD MASTER TELECOURSE LICENSE AGREEMENT KLRN-TV (TX)

Fiscal Impact: No direct cost to the District. Projected revenue unknown, depending on utilization of the telecourses by the lessees and number of students enrolled in the courses.



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3.03.07 Authorization to Apply for Funded Programs

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Information Public Access: Yes

General Lear Conten

Authorization to Apply for Funded Programs and/or Projects:

It is recommended that authorization be given to apply for the following funded programs and/or projects and to participate, if funded, as outlined below. It is further recommended that the Chancellor or Vice Chancellor of Administrative Services be authorized to sign any related documents as appropriate.

Orange Coast College has been awarded the California Department of Education, Child Development Division grant titled "Harry & Grace Steele Children's Center Infant-Toddler Resource Grant." The Children's Center has been receiving funds to subsidize childcare for low-income student-parents since 1978. OCC provides comprehensive child development services that include: quality childcare for student-parents enrolled at OCC, a food and nutrition program, parent enrichment and resource/referral services. The Infant-Toddler program serves children between the ages of six months through three years.

Fiscal Impact: The Orange Coast College Children's Center receives an annual infant-toddler resource grant administered through the California State Department of Education, Child Development Division for instructional supplies as a supplement to our General Child Care Grant. The amount for fiscal year 2008-2009 is \$2,672. There are no matching funds.

The following resolution was adopted in order for the agreement to be accepted by the State:

Coast Community College District Board of Trustees Resolution #09-20

WHEREAS, the Board of Trustees of the Coast Community College District has read the proposed agreement entitled Certification of Application for Fiscal Year 2008-2009, Child Development Division, Child Development Program and the Coast Community College District (Orange Coast College), and said Board of Trustees acknowledges the benefits and responsibilities to be shared by both parties to said agreement,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees does hereby authorize Ding-Jo H. Currie Ph.D., Acting, Chancellor; Kim Allen, Administrative Director of Fiscal Affairs, or Chandula M. Brahmbhatt, Vice Chancellor of Administrative Services, of the Coast Community College District on behalf of the organization to sign and execute said agreement and all amendments thereto, except to increase the financial liability of said organization.

Orange Coast College has been awarded the California Department of Education, Child Development Division grant titled "Harry & Grace Steele Children's Center Facilities School-Age Resource Grant." The Children's Center has been receiving funds to subsidize childcare for low-income student-parents since 1978. OCC provides comprehensive child development services that include: quality childcare for student-parents enrolled at OCC, a food and nutrition program, parent enrichment and resource/referral services. The school-age program serves kindergarten age children after school during the traditional academic year and six to ten year old children in a day camp environment throughout the summer.

Fiscal Impact: The Orange Coast College Children's Center receives an annual school-age resource grant administered through the California State Department of Education, Child Development Division for instructional supplies as a supplement to our General Child Care Grant. The amount for fiscal year 2008-2009 is \$2,000. There are no matching funds.

The following resolution was adopted in order for the agreement to be accepted by the State:

Coast Community College District Board of Trustees Resolution #09-21

WHEREAS, the Board of Trustees of the Coast Community College District has read the proposed agreement entitled Certification of Application for Fiscal Year 2008-2009, Child Development Division, Child Development Program and the Coast Community College District (Orange Coast College), and said Board of Trustees acknowledges the benefits and responsibilities to be shared by both parties to said agreement,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees does hereby authorize Ding-Jo H. Currie Ph.D., Acting, Chancellor; Kim Allen, Administrative Director of Fiscal Affairs, or Chandula M. Brahmbhatt, Vice Chancellor of Administrative Services, of the Coast Community College District on behalf of the organization to sign and execute said agreement and all amendments thereto, except to increase the financial liability of said organization.

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3.03.08 Approval of Clinical Contracts - Orange Coast College

Meeting: Category:

04/01/2009 Regular Meeting

Agenda Type: Action (Consent)

3. Consent Calendar

Public Access: Yes

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After review by the District General Counsel, the College President, and the Vice Chancellor of Administrative Services, it is recommended by the Acting Chancellor that the Board approve clinical contracts with the following institutions in connection with the various Allied Health programs which are a part of the Coast Community College District curriculum.

It is further recommended that the Board President, or designee, shall be authorized to sign the Agreements and any related documents, indicating approval by the Board of Trustees. (Non-standard agreements are attached to each Trustee's Agenda.)

NEW

Mission Internal Medical Group, Inc.

Standard Clinical Affiliation Agreement

Mission Viejo, CA

Pacific Coast Speech Services

Standard Clinical Affiliation Agreement

Irvine, CA

Raymond Orthodontics

Standard Clinical Affiliation Agreement

Trabuco Canyon, CA and Laguna Niguel, CA

Dr. Colin Suzman, DDS

Irvine, CA

Standard Clinical Affiliation Agreement

RENEWAL

Doctors of Women Health Center

Irvine, CA

Standard Clinical Affiliation Agreement

Torrance Memorial Medical Center Torrance, CA (See Attachment #4) Non-Standard Affiliation Agreement

Fiscal Impact: Students are required to obtain personal liability insurance during enrollment in an Allied Health program. The District shall provide professional liability insurance and Worker's Compensation insurance for each student participating in approved clinical rotations (For field experience agreements, the District provides only Worker's Compensation insurance.) These District provided insurance coverages are in effect while the student is on-site at facility. The District realizes savings by utilizing

off-campus clinical and field experience training facilities. Torrance Memorial Clinical Agreement.pdf

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3.03.09 Approval of Clinical Contracts - Golden West College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action Public Access: Yes

ASSESSED FROM SCOTTON

After review by the District General Counsel, the College President, and the Vice Chancellor of Administrative Services, it is recommended by the Acting Chancellor that the Board approve clinical contracts with the following institutions in connection with the various Allied Health programs which are a part of the Coast Community College District curriculum.

It is further recommended that the Board President, or designee, shall be authorized to sign the Agreements and any related documents, indicating approval by the Board of Trustees. (Non-standard agreements are attached to each Trustee's Agenda.)

NEW

Walden University

Nonstandard Affiliation Agreement (See Attachment # 3)

RENEWAL

St. Joseph Home Health

Nonstandard Affiliation Agreement (See Attachment # 17)

Fiscal Impact: Students are required to obtain personal liability insurance during enrollment in an Allied Health program. The District shall provide professional liability insurance and Worker's Compensation insurance for each student participating in approved clinical rotations (For field experience agreements, the District provides only Worker's Compensation insurance.) These District provided insurance coverages are in effect while the student is on-site at facility. The District realizes savings by utilizing off-campus clinical and field experience training facilities.





St. Joseph Home Health Agreement.pdf Walden University Agreement.pdf

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3,03,10 Authorization for Purchase of Institutional Memberships - Coastline Community College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Information

Public Access: Yes

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RENEWAL

Fullerton Chamber of Commerce - April 1, 2009 — April 1, 2010 - \$275

Membership will provide access to Chamber businesses to market and network the programs offered through Coastline Community College/Orange County One-Stop Center. Membership to be paid from One-Stop Center funds.

Orange County Hispanic Chamber of Commerce (OCHCC) - April 1, 2009 - April 1, 2010 - \$250

Membership will provide access to Chamber businesses to market and network the programs offered through Coastline Community College/Orange County One-Stop Center. Membership to be paid from One-Stop Center funds.

Accrediting Commission for Community & Junior Colleges (ACCJC) - July 1, 2009 — June 30, 2010 -\$19,116

Essential membership required to maintain the College's accreditation and eligibility for State, Federal, and Veteran's programs. Membership to be paid from College funds.

International Consortium for Education and Economic Development (ICEED) - July 1, 2008 — June 30, 2009 - \$800

Membership allows the College to expand relationships with ICEED members and develop business/educational partnerships abroad. Membership to be paid from College funds.

California Community College Chief Student Services Administrators Association (CCCCSSAA) - July 1, 2008 - June 30, 2009 - \$300

Membership promotes professional development opportunities. The Association sets and upholds standards of good practice and provides professional education and training such as a Leadership Institute and supports communication and publication activities for chief student services officers. Membership to be paid from auxiliary College funds.

NEW

National College Testing Association (NCTA) - February 25, 2009 -- February 25, 2010 - \$40

Membership will provide Coastline with access to NCTA resources to support the Assessment and Testing Center in their assessment efforts. NCTA provides a free web-based referral service listing testing centers across the country willing to provide testing services for students away from their campus. NCTA offers informative newsletters and publications specific to testing practices at community college, as well as events focused on professional testing practices. Membership to be paid from College funds.

California Association for Developmental Education (CalADE) - March 31, 2009 - March 30, 2010 - \$500

Membership will provide Coastline with access to CalADE resources and services to support programs

that integrate Basic Skills, Matriculation and Student Equity. CalADE will provide a means for identification and interaction with fellow professionals in basic skills and developmental education areas. CalADE will offer informative newsletters and will hold an annual conference each fall. Membership to be paid from

Basic Skills funds.

3.03.11 Authorization for Purchase of Institutional Memberships - Golden West College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action Public Access: Yes

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NEW

RENEWAL

<u>California Community College Chief Student Services Administrators Associations</u> – July 1, 2008 – June 30, 2009 - \$300

Institutional dues support leadership opportunities and increase statewide representation for Chief Student Services Officers. Membership to be paid from General funds.

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3.03.12 Authorization for Purchase of Institutional Memberships - Orange Coast College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action (Consent)

Public Access: Yes

NEW

RENEWAL

2009 Western Association of Veteran Education Specialists (WAVES) - July 1, 2009-June 30, 2010 - \$75.00

Membership provides a means to obtain current information on procedures, policies, and records pertinent to student veterans' matters to be paid from Veteran's ancillary funds.

Printed 03/07/0000

3.03.13 Authorization for Purchase of Institutional Memberships - District

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action (Consent)

Public Access: Yes

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NEW

Asian Pacific Americans in Higher Education (APAHE) - 2009 - \$1,000.00

APAHE is dedicated to developing and fostering diversity in leadership, and is the only national higher education organization that addresses the leadership, promotion, access and equity issues related to Asian and Pacific Islander Americans on college and university campuses.

Attility and the content

Printed 03/27/2009

3.03.14 Community Activities - Orange Coast College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action (Consent)

Public Access: Yes

Active Het Cours

The following not-for-credit classes will be advertised and offered by the Community Education Office during the period of April 2 – June 30, 2010. Payment to the presenter will be based on a negotiated fixed rate (F) or percentage of income based on course enrollment (P).

PROFESSIONAL EXPERTS

ESL GRAMMAR REVIEW, BEGINNING, Fee \$39 per class, 2.5 hours. Presenter: Athena F. Sawyer. (P)

ESL GRAMMAR REVIEW, INTERMEDIATE, Fee \$39 per class, 2.5 hours. Presenter: Athena F. Sawyer. (P)

ESL GRAMMAR REVIEW, ADVANCED, Fee \$39 per class, 2.5 hours. Presenter: Athena F. Sawyer. (P)

REVISION TO PREVIOUS BOARD ACTION

PROFESSIONAL EXPERTS

ALGEBRA REVIEW (7TH – 8TH GRADES), Fee \$115.00, 9 hours. Presenter: Angela Cho. (P) (Prior Board approval 4/2/08)

PIT AND FISSURE SEALANT CERTIFICATION, Fee \$400, 12 hours. Presenter: Joy Myers. (P) (Prior Board approval 2/4/09)

RDA REVIEW, Fee \$200, 25 hours. Presenter: Joy Myers. (P) (Prior Board approval 4/2/08)

ADVANCED CERAMICS, Fee \$151.00 plus \$14.00 material fee. 38 hours. Presenter: Kevin Myers. Fine Arts Department to receive a portion of net proceeds. (P) (Prior Board approval 4/2/08)

ALCOHOL AND DRUG AWARENESS, Fee \$40.00, 8 hours. Presenters: Michael A. Cohen, Michael Christopher Yamada, Paul Ellis, Frank Ospino, Hector Chaparro, Hector Delgado, Daniel Llorens and Rick Lopez. (F) (Prior Board approval 4/2/08)

ANGER MANAGEMENT FOR MEN-INTAKE SESSION, Fee \$50, 1 hour. Presenters: Jinice Beacon (P) (Prior Board approval 4/2/08)

ANGER MANAGEMENT FOR MEN, Fee: \$0 - \$50 sliding scale, 15 hours. Presenters: Jinice Beacon (P) (Prior Board approval 4/2/08)

AUTO CAD ONLINE, Fee: \$100.00, 8 weeks. Presenter: Cheryl Schrock. (P) (Prior Board approval 4/2/08)

BASICS OF SELF-DEFENSE, Fee \$46, 5 hours. Presenter: Dennis Morgan. (P) (Prior Board approval 4/2/08)

BEADED JEWELRY DESIGN, Fee \$29 plus \$25 materials fee payable to presenter, 3 hours. Presenter: Terri Holtzman. (P) (Prior Board approval 4/2/08)

THE BUSINESS OF BARTENDING, Fee \$125.00, \$35 materials fee, 12 hours. Presenter: Kellie Nicholson. (P) (Prior Board approval 12/10/08)

OCC CHILDREN'S SWIM TEAM, Fee: \$245 - \$295, 40 hours. Coordinator: Don Watson. Presenters: Teri Watson, Anthony Iacopetti, Jeanette Demeaeces, Jacqueline Plamero, Natasha Bustard, Tracy Ellis, John Daffron, Kelly O'Brein, Maile Johnson, Kimberly Hosepian, Shyra Crandall, Jamie Krispe, Nicholas Martinazzi, Josh Knight and Marilyn Stowell. PE Department to receive a portion of net proceeds. (P) (Prior Board approval 4/2/08)

CORONAL POLISHING, Fee: \$250.00, 12 hours. Presenters: Jennifer Lane. Consumer Health and Science division to receive a portion of the net proceeds. (P) (Prior Board approval 12/10/08)

DRAWING AND PAINTING, Fee: \$67 plus \$5 material fee payable to presenter, 6 hours. Presenter: Pamela Schader. (P) (Prior Board approval 4/2/08

EXPLORING DRAWING, Fee: \$67 plus \$5 material fee paid to presenter, 6 hours. Presenter: Pamela Schader. (P) (Prior Board approval 4/2/08)

FINANCIAL PLANNING FOR A SECURE FUTURE, Fee: \$29.00, 3 hours. Presenter: Marjorie Stanford Wray. (P) (Prior Board approval 4/2/08)

FINANCIAL PLANNING FOR WOMEN ONLY, Fee: \$29.00, 3 hours. Presenter: Marjorie Stanford Wray. (P) (Prior Board approval 4/2/08)

FRENCH CONVERSATION, INTERMEDIATE/ADVANCED, Fee: \$65.00/\$120.00, 21 hours. Presenter: Katherine Watson. (P) (Prior Board approval 4/2/08)

HOLIDAY GIFT WRAPPING, Fee \$29 plus \$15 materials fee payable to presenter, 3 hours. Presenter: Terri Holtzman. (P) (Prior Board approval 4/2/08)

HOW TO BECOME A MYSTERY SHOPPER, Fee: \$55, \$20 materials fee payable to presenter. 5 hours. Presenter: Elaine Moran. (P) (Prior Board approval 8/6/08) KEYS TO WINNING AN ARGUMENT EVERY TIME, Fee \$49/\$125.00 series, 12 hours. Presenter: Michael Leigh. (P) (Prior Board approval 12/10/08)

KEYS TO CONFIDENCE IN PUBLIC PRESENTATION, Fee \$49/\$125.00 series, 12 hours. Presenter: Michael Leigh. (P) (Prior Board approval 12/10/08)

KEYS TO IMPROVED RELATIONSHIPS THROUGH COMMUNICATION, Fee \$49/\$125.00 series, 12 hours. Presenter: Michael Leigh. (P) (Prior Board approval 12/10/08)

MANAGING YOUR BUSINESS TO THE NEXT LEVEL OF SUCCESS, Fee \$39, 3 hours. Presenter: George Blanc. (P) (Prior Board approval 4/2/08)

PARENT CHILD WORKSHOP CHILDREN AGES 18–60 MONTHS, Fee: \$150, 30 hours. Presenters: Sandy Zavrsnick. Early Childhood Department to receive a portion of net proceeds. (P) (Prior Board approval 4/2/08)

PRE-ALGEBRA (4TH – 6TH GRADES), Fee \$115.00, 9 hours. Presenter: Angela Cho (P). (Prior Board approval 4/2/08)

PROFESSIONAL BAR MANAGEMENT – ONLINE, Fee: \$199, \$50 materials fee payable to presenter. 40 hours. Presenter: Kellie Nicholson. (P) (Prior Board approval 8/6/08)

SCHOOL GROUP PLANETARIUM SHOWS, Fee: \$200.00, 3.5 hours. Presenter: Mike Hood. (F) (Prior Board approval 4/2/08)

SOLVING RETIREMENT PITFALLS FOR PUBLIC SCHOOL EMPLOYEES, 3 hours, Fee: \$29. Presenter: Marjorie Stanford Wray. (P) (Prior Board approval 4/2/08)

STARTING A SMALL BUSINESS SUCCESSFULLY IN 2008, Fee \$39, 3 hours. Presenter: George Blanc. (P) (Prior Board approval 4/2/08)

SUMMER SWIM LESSONS, Fees: \$56.00 per session, \$52 for 2 sessions, \$48 for 3 or more sessions, \$110 for private lessons. 5 – 7.5 hours. Coordinators: Anthony lacopetti and Jack Yarbourgh.

Presenters: Michael Blackmun, Blake Tompkins, Jillian Kim, Marci Myer, Trista Thomas, Terick Thomas, Kristen Sanchez, Brianne Murphy, Jessie Wallace, Brittney Tran, Joanna Gallo Moreno, Joshua Young, Courtney Smith, Carly McBride, Tiara Thomas, Roland Ernst, Chris Webb, Leslie Lorenz, Brittany Larson, Eddie Pinela, Jennifer Diogostine and Fernanda Gallo Moreno. Orientation day for the swim program staff to be conducted by the coordinator and to be held before program begins. (P) (Prior Board approval 4/2/08)

RECREATIONAL TABLE TENNIS, Fee \$50.00, 48 hours. Volunteer Coodinators: Gabriel Y. Chan, Jeff Curiee, Charles King, Yi Ling Chen, and Phuoc Do. (Prior Board approval 4/2/08)

YOUTH TOBACCO PREVENTION, Fee \$40, 3 hours. Presenters: Belinda Hernandez and Diana Gonzalez. (P) (Prior Board approval 4/2/08)

INDEPENDENT CONTRACTORS

ACUPRESSURE FOR ALL, Fee \$59, 12 hours. Presenter: Rod Krueckemeier. (P) (Prior Board approval 4/2/08)

ALCOHOL AND DRUG AWARENESS, Fee \$40.00, 8 hours. Presenters: Geiser Educational Services and Conquest Investigations and Security. (F) (Prior Board approval 4/2/08)

ALCOHOL AND DRUG AWARENESS, Geiser Educational Services to serve as Court Liaison and Community Advocate (F) (Prior Board approval 4/2/08)

BEST LOCATIONS TO INVEST, LIVE, WORK, PLAY, HAVE A SECOND HOME, AND RETIRE Seminar, No Host Lunch and Tour, Fee: \$49/\$79 per couple plus \$20 material fee payable to presenter, 8.5 hours. Presenter: Marshall Reddick Seminars. (P) (Prior Board approval 4/2/08)

FABULOUS LOCATIONS TO INVEST, LIVE, WORK, PLAY, AND HAVE A SECOND HOME, AND RETIRE Seminar, No-Host Lunch, and Tour, Fee: \$49.00/\$79.00 per couple. \$25.00 material fee payable to presenter, 8.5 hours. Presenter: Marshall Reddick Seminars. (P) (Prior Board approval 4/2/08)

FINANCIAL STRATEGIES FOR SUCCESSFUL RETIREMENT, Fee \$59 per couple, 9 hours. Presenter: Calvin C. Garvin. (P) (Prior Board approval 4/2/08)

FROM NOTHING TO MILLIONAIRE, Fee: \$49/\$79 per couple plus \$25 material fee payable to presenter, 8.5 hours. Presenter: Marshall Reddick Seminars. (P) (Prior Board approval 4/2/08)

HOW I PURCHASED 12 MILLION DOLLARS IN REAL ESTATE STARTING WITH \$4000.00 PART-TIME, Fee: \$49/\$79 per couple. \$25 material fee payable to presenter, 8.5 hours. Presenter: Marshall Reddick Seminars. (P) (Prior Board approval 4/2/08)

HOW TO PURCHASE INVESTMENT PROPERTY FOR "NO MONEY DOWN" – AND GET THE SELLER OR LENDER TO PAY THE CLOSING COSTS Seminar, No- Host Lunch and Tour, Fee: \$49/\$79 per couple plus \$20 material fee. 8.5 hours. Presenter: Marshall Reddick Seminars. (P) (Prior Board approval 4/2/08)

HOW TO IMMEDIATELY BECOME A SUCCESSFUL WOMAN INVESTOR IN REAL ESTATE Seminar, No-Host Lunch, and Tour, Fee: \$49/\$79 per couple. \$25 material fee payable to presenter, 8.5 hours. Presenter: Marshall Reddick. (P) (Prior Board approval 4/2/08)

HOW TO SELL ON EBAY, Fee: \$65, 6 hours. Presenter: Frances Greenspan. (P) (Prior Board approval 8/6/08)

INTERACTIVE ONLINE COMPUTER WORKSHOPS: (up to 250 workshops offered) Education to Go, 24.0 hours. Fee: \$89.00-\$199.00 per workshop. (P) First offered in 1998. (Prior Board approval 4/2/08)

INTERACTIVE, ON-LINE, NOT-FOR-CREDIT COMPUTER WORKSHOPS (21 different workshops), Fee: \$495.00 – \$4,200 per workshop. 15-600 hours. Presenter: Gatlin Educational Services. (P) (Prior Board approval 4/2/08)

INTERACTIVE, ON-LINE, NOT-FOR-CREDIT COMPUTER WORKSHOPS (25 different workshops), Fee: \$49-\$150, 24 hours. Presenter: Growth Strategies. (P) (Prior board approval 4/2/08)

LEARN HOW \$6,000 CAN BE TURNED INTO MILLIONS IN REAL ESTATE — PART TIME Seminar, No-Host Lunch and Tour, Fee: \$49/\$79 per couple plus \$25 material fee payable to presenter, 8.5 hours. Presenter: Marshall Reddick Seminars (P) (Prior Board approval 4/2/08)

MAKE A FORTUNE IN COMMERCIAL PROPERTY Seminar, No Host Lunch and Optional Tour upon availability, Fee: \$49 per person/\$79 per couple plus \$25 material fee. 8.5 hours. Presenter: Marshall Reddick Seminars (P) (Prior Board approval 4/2/08)

MAKING A FORTUNE PURCHASING DISTRESSED REO FORECLOSURE PROPERTIES FROM BANKS AND SAVINGS AND LOANS, Fee: \$49/\$79 per couple plus \$25 materials fee payable to presenter, 8.5 hours. Presenter: Marshall Reddick. (P) (Prior Board approval 4/2/08)

PARENTING YOUR PARENTS, AN INTERACTIVE ON-LINE NOT-FOR-CREDIT WORKSHOP, Fee: \$49, 24 hours. Presenter: Growth Strategies. (P) (Prior board approval 4/2/08)

PROFITING WITH FIXER-UPPERS WITH OR WITHOUT THE WORK Seminar, No-Host Lunch, and Tour, Fee: \$49/\$79 per couple. \$25 materials fee payable to presenter, 8.5 hours. Presenter: Marshall Reddick. (P) (Prior Board approval 4/2/08)

RETIRE EARLY, RETIRE YOUNG THROUGH PART-TIME REAL ESTATE INVESTING WITH VERY LITTLE MONEY Seminar, No Host Lunch and Tour, Fee: \$49/\$79 per couple plus \$25 materials fee payable to presenter, 8.5 hours. Presenter: Marshall Reddick Seminars. (P) (Prior Board approval 4/2/08)

RETIREMENT PLANNING TODAY, Fee: \$45 plus \$20 materials fee payable to presenter, 6 hours. Presenter: Michael Pash. (P) (Prior Board approval 4/2/08)

SELECTING OUT-OF-STATE PROPERTIES FOR CASH FLOW OR MAXIMUM APPRECIATION, Fee: \$49/\$79 per couple plus \$25 materials fee payable to presenter, 8 hours. Presenter: Marshall Reddick Seminars (P) (Prior Board approval 4/2/08)

THE COMPLETE FINANCIAL MANAGEMENT WORKSHOP, Fee \$50 per couple plus \$20 materials fee payable to presenter, 9 hours. Presenter: James Dumbeck. (P) (Prior Board approval 5/7/08)

THE MONEY SEMINAR – THE ULTIMATE REAL ESTATE INVESTMENT SEMINAR FOR BUILDING WEALTH, Fee: \$49/\$79 per couple plus \$25 materials fee payable to presenter, 8 hours. Presenter: Marshall Reddick Seminars. (P) (Prior Board approval 4/2/08)

3.03.15 Sailing Program - Orange Coast College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action (Consent)

Public Access: Yes

The following non-credit classes will be offered by the Marine Programs Office during the period of April 2, 2009 - December 30, 2009. The presenters will be paid at a fixed rate or percentage of income based on actual enrollment. Instructor fees will be charged against individual ticket budget numbers and paid from Sailing Center funds. (P)=percentage and (F) =flat rate.

PROFESSIONAL EXPERTS

FIRST AID & CPR: Fee \$75, 8 hours

Presenters: Armando Eason, Leon Skie (F)

SAILING ABOARD TIGRESS

Tigress (FT10) Sailing Team to include training sessions and participation in the following sailing regattas:

NHYC Opening Day Race, May 2, 2009

Long Point Race Week Aug 21-23, 2009 (most meals included for crew and staff)

14-mile Bank Race, October 3, 2009

Tigress Racing Class, 3 sessions, dates TBA, Fee: \$105-300

Thursday BYC Beercan Racing Series, Thursdays, May 14 to August 26, 2009; Fee: No fee to eligible students

Regatta entry fees for all events to be paid by Sailing Center funds.

Presenters: Keith Kilpatrick, Bob Schuster, Robert Donald Bosic, Jr., Richard Crowe, Sheri Crowe, Scott Culver, Brian Michael Kfoury, Marcus MacKenzie, Vito J. Macchia, Robert Profeta, Karen Prioleau, Paul Prioleau, Kirk Schuler, Ernie Schultz, Bruce W. Tice, Robert White, Mark Callahan, Roscoe Fowler, Jessica Rohr, Chris McNaily, Chris Segerblom, George Twist, J.P. Peschelt, Marc Templin, Robbie Dalrymple, Erik Klopfenstein, Payson Infelise, (F)

Skippers at \$240-\$350, Mates at \$100-\$200 and cooks at \$60-\$150 per day. All transportation costs for all approved staff to be paid for by the Sailing Center at no cost to the District (F)

INDEPENDENT CONTRACTORS

Universal Flooring for the purchase and installation of carpet for OCC Sailing Center classrooms between April 2 and June 30, 2009, to be paid an amount NTE \$7,000.00 from Sailing Center funds.

REVISIONS TO PREVIOUS BOARD ACTION:

PROFESSIONAL EXPERTS

Add Bruce Tice, Jessica Rohr, Roscoe Fowler, Gerald Sandahl, Anne Marie Thompson, Vito Macchia and David Lapham to approved staff to deliver by sea newly donated boats from vessel's homeport at the time of donation to the School of Sailing & Seamanship, Newport Beach. Travel expenses to be paid by the School of Sailing & Seamanship. (F) (prior approval June 18, 2008)

INDEPENDENT CONTRACTORS

William McNeely for the purpose of providing instruction to students in Marine Weather and how to Cruise Catalina Island; as well as books and materials for resale in the Lazarette for use with OCC cruising courses from April 2, 2009, through December 30, 2009, to be paid an amount NTE \$2000 from Sailing Center funds. (prior approval June 18, 2008)

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3.04 PERSONNEL ITEMS

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Information Public Access: Yes

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- a. Acceptance of Resignations and/or Approval of Layoffs, Exhaustion of Benefits and Terminations
- b. Authorization for Leaves of Absence
- c. Authorization for Changes in Assignments, Academic Staff
- d. Authorization for Reclassification, Classification Reductions, and Reorganizational Reassignments, Classified Staff
- e. Authorization for Schedule Changes, Classified Staff
- f. Authorization for Changes in Salary Schedules
- g. Certificated Staff Seniority Numbers Confirmation



h. Monthy Travel Allowances Open Session Personnel.doc

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3.04 PERSONNEL ITEMS

a. Acceptance of Resignations and/or Approval of Layoffs, Exhaustion of Benefits and Terminations

Classified

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>Action</u>	Effective Date
Caviezel, Rosalia	OCC	Inst/Food Service Worker 1	39 month	03/30/09
Beck, Shirley	GWC	Cosmetology Dispensary Tech	39 month	03/24/09

b. Authorization for Leaves of Absence

It is recommended that authorization be given for the following leaves of absence:

Certificated

Reed, Charlene, OCC, Instructor, Interior Design, 100% LOA/wop under the Family and Medical Leave Act of 1993, for the period 04/23/09 through 05/31/09.

Classified

<u>Cauthen, April, CCC, Banner Special Project Assistant, 100% LOA/wop under the Family and Medical Leave Act of 1993, for the period 03/17/09 through 06/8/09.</u>

Reyes, Emily, CCC, Telecourse Marketing Coordinator, 100% LOA/wop under the Family and Medical Leave Act of 1993, for the period 04/20/09 through 07/12/09.

c. Authorization for Changes in Assignments, Academic Staff

It is recommended that authorization be given for the following changes in contract assignments for academic personnel:

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>From</u>	<u>To</u>	Start Dt	End Dt
Harwood, Glenn	CCC	Instructor, Speech	175 day		07/01/09	
			AA-V-26	Q2-V-26		

^{*}Temporary assignment.

d. Authorization for Reclassification, Classification Reductions, and Reorganizational Reassignments, Classified Staff

It is recommended that authorization be given for the following changes for Classified Staff:

Classified

Name	<u>LOC</u>	<u>From</u>	<u>To</u>	Effective
Cock, Don	DIS	Manager, Technical	Director, Technical Support	04/02/09
		Support & Operations	& Operations	
		G-26	G-28	
Gonzales, Jill	DIS	Staff Assistant, Senior	Facilities Development	04/02/09
		E-54	Coordinator E-58	
Marchbank, Earnest	DIS	District Environmental	Assistant Director, District	04/02/09
		Safety Manager G-24	Facilities G-24*	
Patterson, Richard	DIS	Manager, Application &	Director, Application &	04/02/09
		Development, Info	Development, Information	

Teeter, Christian

Systems G-26
DIS Manager of Bo

Manager of Board
Operations/Assistant to

Systems G-28

Secretary of the Board of Trustees G-26 04/02/09

the Chancellor G-24

e. Authorization for Schedule Changes, Classified Staff

It is recommended that authorization be given for the following temporary or permanent schedule changes in Classified Staff:

<u>Name</u>	<u>LOC</u>	<u>Title</u>	<u>From</u>	<u>To</u>	Start Dt	<u>Salary</u>
Belk, David	OCC	Accounting Assistant	68.75%	87 .5%	04/01/09	E-42-05
			12 mo	12 mo		
Keyser, Nancy	OCC	Admissions &	100%	95%*	05/01/09	E-42-05
		Records Tech 1	12 mo	· 12 mo	•	
Millikan, April	GWC	Interpreter Specialist	62.5%	100%	04/02/09	E-54-05
•			10 mo	12 mo		

^{*}Pre-retirement reduced load.

f. Authorization for Changes in Salary Schedules

It is recommended that authorization be given for the following changes in the District salary schedules:

Classification	<u>Range</u>	Changes
Classified	•	
Facilities Construction Coordinator	E-54	Update salary schedule effective 04/02/09
Facilities Development Coordinator	E-58	Update salary schedule effective 04/02/09
Internet Services Coordinator	E-69	Add to salary schedule effective 04/02/09
Classified Management		
Director, Technical Support & Operations	G-28	Update salary schedule effective 04/02/09
Director, Applications & Development, Information Systems	G-28	Update salary schedule effective 04/02/09
Senior Director, Facilities Planning & Construction	G-30	Update salary schedule effective 04/02/09

g. Certificated Staff Seniority Number Confirmation

In accordance with the established procedure for assignment and correction of seniority, as required by the California Education code, drawings have been held and numbers have been assigned. It is recommended that the following seniority number be confirmed.

Start Date	Name	Number	Campus
01/31/09	Lawler, William	1166.01	GWC
•	Lockwood, Frederick	1166.03	CCC
	Treadwell, Gary	1166.02	GWC
	Sherman-Falcioni, Jocelyn	1166.00	occ

^{*}Title change only.

h. Monthly Travel Allowances

It is recommended that authorization be give for the following monthly travel allowances for staff members who use their personal cars regularly and frequently for college-related business:

<u>occ</u>

Niroumand, Madjid Director International Center \$185 per month

3.03.15 Sailing Program - Orange Coast College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action (Consent) Public Access: Yes

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The following non-credit classes will be offered by the Marine Programs Office during the period of April 2, 2009 - December 30, 2009. The presenters will be paid at a fixed rate or percentage of income based on actual enrollment. Instructor fees will be charged against individual ticket budget numbers and paid from Sailing Center funds. (P)=percentage and (F) =flat rate.

PROFESSIONAL EXPERTS

FIRST AID & CPR: Fee \$75, 8 hours

Presenters: Armando Eason, Leon Skie (F)

SAILING ABOARD TIGRESS

Tigress (FT10) Sailing Team to include training sessions and participation in the following sailing regattas:

NHYC Opening Day Race, May 2, 2009

Long Point Race Week Aug 21-23, 2009 (most meals included for crew and staff)

14-mile Bank Race, October 3, 2009

Tigress Racing Class, 3 sessions, dates TBA, Fee: \$105-300

Thursday BYC Beercan Racing Series, Thursdays, May 14 to August 26, 2009; Fee: No fee to eligible students

Regatta entry fees for all events to be paid by Sailing Center funds.

Presenters: Keith Kilpatrick, Bob Schuster, Robert Donald Bosic, Jr., Richard Crowe, Sheri Crowe, Scott Culver, Brian Michael Kfoury, Marcus MacKenzie, Vito J. Macchia, Robert Profeta, Karen Prioleau, Paul Prioleau, Kirk Schuler, Ernie Schultz, Bruce W. Tice, Robert White, Mark Callahan, Roscoe Fowler, Jessica Rohr, Chris McNally, Chris Segerblom, George Twist, J.P. Peschelt, Marc Templin, Robbje Dalrymple, Erik Klopfenstein, Payson Infelise, (F)

Skippers at \$240-\$350, Mates at \$100-\$200 and cooks at \$60-\$150 per day. All transportation costs for all approved staff to be paid for by the Sailing Center at no cost to the District (F)

INDEPENDENT CONTRACTORS

Universal Flooring for the purchase and installation of carpet for OCC Sailing Center classrooms between April 2 and June 30, 2009, to be paid an amount NTE \$7,000.00 from Sailing Center funds.

REVISIONS TO PREVIOUS BOARD ACTION:

PROFESSIONAL EXPERTS

Add Bruce Tice, Jessica Rohr, Roscoe Fowler, Gerald Sandahl, Anne Marie Thompson, Vito Macchia and David Lapham to approved staff to deliver by sea newly donated boats from vessel's homeport at the time of donation to the School of Sailing & Seamanship, Newport Beach. Travel expenses to be paid by the School of Sailing & Seamanship. (F) (prior approval June 18, 2008)

INDEPENDENT CONTRACTORS

William McNeely for the purpose of providing instruction to students in Marine Weather and how to Cruise Catalina Island; as well as books and materials for resale in the Lazarette for use with OCC cruising courses from April 2, 2009, through December 30, 2009, to be paid an amount NTE \$2000 from Sailing Center funds. (prior approval June 18, 2008)

ACCURATE ASSISTEMENTALING SOSTER

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3.05 ADDITIONAL PERSONNEL ITEMS

Meeting: 04/01/2009 Regular Meeting
Category: 3. Consent Calendar
Agenda Type: Information
Public Access: Yes

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3.05.01 Authorization for Independent Contractors - Coastline Community College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar Agenda Type: Action (Consent)

Public Access: Yes

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The following are to serve as independent contractors pursuant to the District's standard independent contractor agreement. It is recommended that the Board President, or designee, be authorized to sign the Agreements and any related documents indicating approval by the Board of Trustees.

\$10,000 AND OVER

Leader, Miles to provide services in support of Coastline's Military Education Programs, July 1, 2008 -June 30, 2009, for a fee NTE \$3,000 to be paid from Contract Education funds. (Revision is to increase NTE figure by \$3,000 as a result of extending his responsibilities. Prior Board Approval: 6/18/08)

Warrick, Robert S. to provide services in support of Coastline's Military Education Programs, July 1, 2008 June 30, 2009, for a fee NTE \$3,000 to be paid from Contract Education funds. (Revision is to increase NTE figure by \$3,000 as a result of extending his responsibilities. Prior Board Approval: 6/18/08)

Hairston, Ken to provide services in support of Coastline's Military Education Programs, July 1, 2008 -June 30, 2009, for a fee NTE \$6,500, to be paid from Contract Education funds. (Revision is to increase NTE figure by \$6,500 as a result of extending his responsibilities. Prior Board Approval: 6/18/08)

Dewey, Cristina to provide services in support of Coastline's Military Education Programs, April 1,2009 -June 30, 2009, for a fee NTE \$26,000 to be paid from Contract Education funds. Denise Cusano Instructional Design, Inc. to perform needs assessment and instructional design services for training applications using 3-D virtual world technology, April 2, 2009 - June 30, 2009, for a fee NTE \$10,000 to be paid by Contract Education funds.

UNDER \$10,000

CW Dixon Associates, Inc. to serve as a narrator for seven additional videos @ \$300 per video for the new Chemistry telecourse, April 2, 2009 - June 30, 2009, for a fee NTE \$2,100 to be paid by funds received in support of this project. (Revision is to increase NTE figure by \$2100 as a result of increased assignment. Prior Board Approval: 10/1/08)

Bartlow, Stephanie to provide production services for the new Anatomy & Physiology telecourse, April 2, 2009 – June 30, 2009, for a fee NTE \$2,000 to be paid by funds received in support of this project. (Revision is to increase NTE figure by \$2,000 as a result of increased assignment, Prior Board Approval; 8/6/08)

Brown, James H. to create animations for three lessons @ \$2,800/lesson for the new Physical Geology Lecture and Lab Online course, April 2, 2009 - June 30, 2009, for a fee NTE \$8,400 to be paid by funds received in support of this project.

Options Unlimited, LLC to facilitate the Kaleidoscope Leadership Institute, December 2-6, 2009, at the Westin South Coast Plaza Hotel in Costa Mesa for a fee NTE \$6,000 to be paid from Foundation funds.

Brown, Spencer to provide training and presentation services associated with Coastline's Spring

All-College Workshop on "Sustainability", April 24, 2009, for a fee NTE \$500 to be paid by Contract Education funds.

<u>Sibbernsen, Kendra</u> to revise Telecourse Student Guide and Test Bank for Astronomy: Observations and Theories course to coincide with new version of text book, April 2, 2009 – June 30, 2009, for a fee NTE \$2,000 to be paid by funds received in support of this project.

Working Wardrobes to conduct job search-related workshops to One-Stop Center clients, April 2, 2009 - June 30, 2009, for a fee NTE \$9,500 to be paid from One-Stop Center funds.

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CCCD Agenda 4/1/09

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3.05.02 Authorization for Independent Contractors - Golden West College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action Public Access: Yes

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The following are to serve as independent contractors pursuant to the District's standard independent contractor agreement. It is recommended that the Board President, or designee, be authorized to sign the Agreements and any related documents indicating approval by the Board of Trustees.

\$10,000 AND OVER

UNDER \$10,000

Williams, Teri to provide restaurant coordination for 2009 Chefs for Scholarships event, April 2 – September 20, 2009. Payment NTE \$800 to be paid from Foundation and Patrons funds.

<u>Wegter, Rex</u> to give a jazz band performance in the California Native Plant Garden April 22, 2009. Payment NTE \$300 from Staff Development funds.

<u>Schroeder, Gerald (Whizzardworks)</u> to provide entertainment at Chefs for Scholarships event September 20, 2009. Payment NTE \$600 from Foundation and Patrons funds.

<u>Kleinman, Jane (Medical Simulation Design)</u> to conduct on-site simulation program planning session April 10, 2009. Payment NTE \$1,500 from Grant funds.

<u>Burgess, Eric (Black Tie Entertainment)</u> to perform as DJ and provide casino equipment for the Casino Nite and Dance, March 20, 2009. Payment NTE \$1,400 from Associated Students funds.

<u>Burgess, Eric (Black Tie Entertainment)</u> to perform as DJ at College Preview Day, March 4, 2009. Payment NTE \$350.00 from Associated Students funds.

<u>Doershel</u>, <u>Darren</u> to perform maintenance and repair of TV studio and production truck for Broadcast Video Production Department from January 16 – June 30, 2009. Payment NTE \$2,500 from General funds. Revision to previous Board action of February 4, 2009 to change payment from \$5,000 to \$2,500.

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3.05.03 Authorization for Independent Contractors - Orange Coast College

Meeting:

04/01/2009 Regular Meeting

Category: Agenda Type: Action (Consent)

3. Consent Calendar

Public Access: Yes

Actions representation

The following are to serve as independent contractors pursuant to the District's standard independent contractor agreement. It is recommended that the Board President, or designee, be authorized to sign the Agreements and any related documents indicating approval by the Board of Trustees.

\$10,000 AND OVER

UNDER \$10,000

Allscape to perform garden area refurbishing work, on an ongoing, basis for the OCC Early Childhood Lab School through June 15, 2009, to be paid an amount up to \$10,000 from Lab School funds.

Clifford, Leslie to serve as guest speaker for Dance A210, Dance Methodology on April 22, 2009, to be paid \$150 from ASOCC funds.

Kao, Eric to serve as guest speaker/demonstrator for the OCC Mudslingers Club on April 25, 2009, to be paid \$225 from ASOCC funds.

Panikker, Dhirandra to provide studio musician services at OCC's Frank M. Doyle Arts Pavilion on February 27, 2009, to be paid \$300 from Foundation funds. Late submittal due to lost paperwork.

Scheall-Mehling, Holly to serve as guest speaker for Dance A210, Dance Methodology on April 15, 2009, to be paid \$150 from ASOCC funds.

Stickel, Gary to serve as guest performer for the production of The Odyssey on April 24, 2009, to be paid an amount NTE 1,200 from Foundation funds.

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3.05.04 Authorization for Independent Contractors - District

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action (Consent) Public Access: Yes

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The following are to serve as independent contractors pursuant to the District's standard independent contractor agreement. It is recommended that the Board President, or designee, be authorized to sign the Agreements and any related documents indicating approval by the Board of Trustees.

UNDER \$10,000

Ruminer, Sabrina R., MA, SPHR (DIST) to serve as an independent contractor pursuant to the District's standard independent contractor agreement, to provide Equal Employment Opportunity (EEO) Policy Training for the District Policy Development and Review Taskforce on April 17, 2009, to be paid the amount not to exceed \$1,000.00 from district funds.

Quach, Tracey, (DIST) to serve as an independent contractor pursuant to the District's standard independent contractor agreement, to conduct an investigation of a discrimination complaint and provide a report of findings. Pending Board approval, her work will begin the week of April 6, 2009, to be paid a total not to exceed \$5,000.00 from District funds.

Actorio nel Administrative Contact			<u>-</u>
Actions desired to Mation:			

CCCD Agenda 4/1/09

3.05.05 Authorization for Professional Development Program

Meeting:

04/01/2009 Regular Meeting 3. Consent Calendar

Category: 3. Consent Calend Agenda Type: Action (Consent) Public Access: Yes

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None

Motion:

3.05.06 Authorization for Staff Development - Coastline Community College

Meeting:

04/01/2009 Regular Meeting 3. Consent Calendar

Category:

Agenda Type: Action (Consent)
Public Access: Yes

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None

Acceptance Acceptance and rest

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Motion:

3.05.07 Authorization for Staff Development - Golden West College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action Public Access: Yes

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Activity: English Department Symposium

Date: April 10, 2009

Purpose: Review and discuss best practices for course development, grading, SLO's, and basic skills.

Cost/Purpose/Funding Source: \$450 for food/refreshments; IPD and Staff Development funds.

Activity: <u>Jazz in the Garden</u> Date: April 22, 2009

Purpose: Faculty and staff event in the California Native Plant Garden.

Cost/Purpose/Funding Source: \$580 for food/refreshments and printing; Staff Development funds.

Resta in New York and Content

3.05.08 Authorization for Staff Development - Orange Coast College

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action (Consent)

Public Access: Yes

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EDUCATIONAL IMPROVEMENT

<u>Sweesy-Barger, Millie</u>, OCC Part-time Instructor, to take a class in Yoga Teacher Training in June, 2009, to be reimbursed for tuition and books NTE \$500 to be paid from Staff Development recognition Foundation ancillary funds.

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Greater of 1921 7,8000 for the 18. (AM) eviluanted funding least of the 20.8000 by Jeef Field (plea-

3.06 FINANCIAL APPROVALS

Meeting:

04/01/2009 Regular Meeting 3. Consent Calendar

Category: 3. Consent C Agenda Type: Information

Public Access: Yes the entention of exercit

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Printed 03/26/2009

3.06.01 Approval of Purchase Orders

Meeting: 04/01/2009 Regular Meeting
Category: 3. Consent Calendar
Agenda Type: Action (Consent)
Public Access: Yes

Exercise land Concert.



PurchaseOrderDIST.pdf

Marker Astrones reversioners

Printed 03/27/2009

PO	NAME OF VENDOR		OBJECT	
NUM	NAME OF VENDOR	SITE	CODE	AMOUNT
P0315830	Vicenti Lloyd & Stutzman 2008-2009 Financial Audit fees Board Date: 02/04/09	DIS	5743	150,760.00
P0315596	UCMI Inc	occ	6205	97,066.66
	OCC After School Program Project Inspection Service		0200	01,000.00
P0315696	SunTrekSolar Solar Technology Equip Board Date: 07/16/08	OCC	6401	68,543.75
P0315582	Secure Content Solutions	occ	5638	48,615.00
D0045500	Software SMA for anti-virus software			
P0315580		occ	5638	47,145.00
P0315613	Hardware SMA for Computer Maint Dept StreetWise Networks LLC	DIS	6401	42 000 OC
1 03 130 13	Switching equipment for wide area network micro		0401	43,880.96
	wave radio link District-wide	•		
P0315834	Dallas Co Comm Coll Dist	ccc	5748	34,905.00
	Fall 2009 enrollment for seven Telecourses		0.10	0 1,000.00
P0315957	Breihan, John	DIS	5112	32,500.00
	IC for services as Interim Associate Vice			
•	Chancellor of Ed Services			
P0315820		CCC	5638	31,416.00
D0045507	SMA for reprographics OCE copier		_,	
P0315597	MT Walker Co	DIS	6120	30,380.00
P0315867	GWC EVR II Healy System Upgrades Dallas Co Comm Coll Dist	CCC	E740	20 220 00
F 03 13607	Enrollment fees for Spring 09 telecourses	CCC	5748	30,330.00
P0315819	OCE' Financial Services Inc	ccc	5682	29,484.71
	Lease of OCE copier for reprographics	000	0002	20,404.71
P0315796	Oracle USA Inc	DIS .	5638	28,290.84
	SMA for Expedition software			•
P0315584		GWC	6411	27,152.18
	Cosmetology equipment and supplies			
P0315611	SMS Systems Maintenance Services Inc	DIS	5638	26,550.00
D0245700	SMA for Dell servers	000	5000	00.470.00
P0315729		CCC	5699	26,170.32
	3D modeling, animation, visual effects software and annual maint			
P0315734	Pocket Nurse	GWC	6411	25,238.69
1 00 1070-4	General purpose infusion delivery system for	0440	0411	25,256.09
	nursing program			
P0315806	IDS Group Inc	DIS	5899	25,000.00
	District-wide structural engineering emergency			,,
	services. Board Date: 10/15/08			
P0315723	SVM, LP	CCC	7601	24,615.00
	\$25 ARCO Pump Pass			-
P0315615	Accuvant	DIS	6401	23,326.87

	Network equipment for internet infrastructure District-wide			
P0315832		occ	6202	23,300.00
	Replace OCC Lit and Lang Bldg Controls			,
	(Capital Outlay) Board Date: 01/21/09			
P0315578	· · · · · · · · · · · · · · · · · · ·	occ	5899	23,235.00
	Annual Software support agreement for			,
	Computer Maint Dept			
P0315735	Laerdal Medical Corp	GWC	6401	22,120.67
	Newborn manikin simulator for Nursing Dept			
P0315581	Breach Security	OCC	6402	21,286.01
	Web application firewall appliance & support			
P0315937	Govconnection Inc	DIS	6411	20,703.70
	Laptop computers for DIS			
P0315731	Pocket Nurse	GWC	6401	20,467.11
	Medication dispensing unit for Nursing Dept			
P0315575	OCE'	GWT	5682	19,965.00
	Reprographics OCE high-speed copier lease		•	
P0315733	Pocket Nurse	GWC	6401	19,618.81
	Intravenous infusion system for Nursing Dept			
P0315730	Kosmet	GWC	6401	19,071.75
	Dermatology equip for Cosmetology Dept			
P0315610	Eaton Corp	OCC	5638	18,713.00
	SMA renewal for power equipment			
P0315831	P2S Engineering	OCC	6202	18,000.00
	Replace Tech Bldg 114/115 Controls (Capital			
	Outlay) Board Date: 01/21/09			
P0315833	P2S Engineering	OCC	6202	17,000.00
	Replace OCC Admin Bldg Controls (Capital			
	Outlay) Board Date 01/21/09			
P0315592	Apple Computer Inc	CCC	6412	16,857.32
	Apple computers for print shop	•		
P0315577		OCC	5638	16,473.31
	SMA for Computer Maint Dept			
P0315807	Marcor Remediation Inc	GWC-GB	6250	14,552.00
	Theater Asbestos Removal (GOB)			
P0315608	Altaware Inc	occ	5638	14,008.98
	Software SMA renewal			
P0315550	Apple Computer Inc	OCC	6412	12,495.18
	Apple computers & protection plan for Learning	-		
	Disabled Center.			
P0315862		GWC	5850	11,950.00
	Study in the USA 2010 magazines			
P0315695	· · · · · · · · · · · · · · · · · · ·	OCC	4 312	11,156.01
	Fluke voltage tester, clamp-on multimeter &	•		
	thermometer			
P0315590	•	CCC	5899	10,990.00
	Open PO for telecourse production for Anatomy			
	and Physiology telecourse			

P0315736	Runner Technologies Inc Banner interface SMA renewal	DIS	5638	10,900.00
P0315579	Pacific Blue Micro	OCC	5899	10,000.00
P0315576	Firewall protection for computer servers. Pacific Blue Micro	000	0440	0.040.40
		000	6412	9,846.40
P0315808		DIS	6250	9,830.00
P0315797		000	6401	9,792.11
P0315636	• •	GWC	5899	9,655.00
P0315934		CCC	5899	8,989.52
P0315732	_	GWC	6402	8,764.61
P0315591	5 1	CCC	5899	8,635.00
P0315546		OCC-GB	4312	8,563.54
P0315651	Westminster Mall	CCC	5850	8,500.00
315821	ImageSource Inc	OCC	5638	8,446.50
P0315821	ImageSource Inc	occ	5638	8,446.50
P0315717	•	GWC	6401	7,782.78
P0315671		CCC	4315	7,764.47
P0315595	•	occ	5650	7,385.00
P0315890		DIS	5899	7,111.50
P0315892	•	DIS	5899	7,000.00
P0315573	<u> </u>	OCC .	4312	6,506.22
P0315737		OCC	4321	6,351.86
P0315571	Long Beach Marine Institute	occ	5899	6,150.00
P0315549	Dell Higher Education	OCC	6412	6,129.53
P0315623	Western Graphics Plus	occ	4312	6,000.00
P0315826	GWC Bookstore	GWC	4312	6,000.00
P0315612	Dell Higher Education	CCC	6412	5,500.55
P0315714	Infinity Designs	CCC	4321	5,441.38
P0315642	Accuvant	DIS	5638	5,251.20
P0315555	Dell Higher Education	OCC	6412	5,229.43
P0315569	Exclusive Construction	OCC	5650	5,000.00
P0315638	Marina Landscape Inc	DIS	5899	5,000.00
P0315852	AmericasPrinter.com	GWC	4321	4,729.15
P0315640	SPSS Inc	occ	5699	4,725.92
P0315942	Western Graphics Plus	OCC	4312	4,510.00
P0315629	Tessco Inc	DI\$	6401	4,222.67
P0315721	Costco	CCC	4312	4,094.39
P0315849	Island Advertising Specialties	GWC	4312	4,006.94
P0315635	Follett Higher Education Group Inc #1094	occ	4312	4,000.00
P0315935	CDWG	CCC	4315	3,986.64
P0315692	Daystar	OCC	4312	3,979.00
P0315851	Island Advertising Specialties	GWC	4312	3,908.54
P0315618	- ·	occ	6411	3,775.36
P315492	Bio-Rad Laboratories Inc	CCC	4312	3,724.59
	Herff Jones - Diploma Division	occ	4312	3,607.47
P0315779		GWC	4312	3,588.08
P0315825	_	CCC	6250	3,584.06
P0315545	Sol Cal Window Tinting Inc	DIS	6254	
P0315691	DC Power Systems			3,540.00
F 03 1308 f	DO FOWER DYSIGHTS	occ	6411	3,508.36

CCCD Agenda 4/1/09

P0315655	Voomat	CIMO,	4040	0.404.04
		GWC	4312	3,484.64
P0315745 P0315886	••	GWC	4315	3,365.36
		DIS	5638	3,359.65
P0315624	· · · · · · · · · · · · · · · · · · ·	CCC	6411	3,282.39
P0315683	<u> </u>	OCC	5857	3,200.00
P0315688	•	OCC	5682	3,200.00
P0315848	<u> </u>	GWC	4312	3,178.63
P0315677	•	occ	4312	3,168.47
P0315652		CCC	6411	3,112.90
P0315789	•	GWC	4312	3,073.13
P0315614	• • • • • • • • • • • • • • • • • • •	CCC	6412	3,016.14
P0315877	•	OCC	5899	3,000.00
P0315715	Ultimate Gifts	CCC	5851	2,973.90
P0315616		CCC	4312	2,969.59
P0315864	Island Advertising Specialties	GWC	4312	2,940.20
P0315574	Montgomery Hardware Co	occ	4312	2,936.72
P0315583	OCE'	GWT	5638	2,904.00
P0315868	Village Nurseries	OCC	4312	2,800.00
P0315902	Snap-On Tools	GWC	4312	2,768.79
P0315707	Carolina Biological Supply	CCC	4312	2,653.49
P0315742	Tech Depot	CCC	4312	2,640.95
P0315540	CSCI Inc	CCC	5699	2,551.00
P0315559	Graybar Electric	DIS	4312	2,528.89
P0315670	Xerox Corp	OCC	5638	2,506.74
P0315637	Quality Environmental Inc	OCC-GB	6269	2,500.00
P0315764	Dedmond, Rebecca	occ	5899	2,500.00
P0315853	Island Advertising Specialties	GWC	4312	2,442.25
P0315799	Sehi Computer Products Inc	GWC	6412	2,336.13
P0315659	SPX Corp	GWC	4312	2,302.08
P0315607	Apple Computer Inc	occ	6412	2,301.17
P0315650	Markertek Video Supply	GWC	5657	2,281.61
P0315850	Leonard Chaidez Tree Service	OCC-GB	6120	2,200.00
P0315953	CTI-Valueline	OCC	4312	2,170.71
P0315884	OC Fair & Event Center	OCC	5696	2,110.50
P0315619	Sims-Orange Welding Supply Inc	OCC	6411	2,002.43
P0315536	Marcive Inc	GWC	5306	2,000.00
P0315805	Tremco Inc	GWC	5650	2,000.00
P0315869	Federal Express Corp	occ	5831	2,000.00
P0315876	Western Graphics Plus	occ	5899	2,000.00
P0315914	•	GWC	4312	2,000.00
P0315543	•	CCC	5699	1,997.71
P0315943		OCC	4285	1,915.00
P0315793		GWC	4315	1,867.00
	Forestry Suppliers Inc	OCC	4312	1,862.72
P0315658	· · · · · · · · · · · · · · · · · · ·	GWC	4312	1,851.78
P0315552	•	OCC	5638	1,821.75
	Anaheim Union HS District	OCC	5857	1,800.00
	Sunbelt Software	occ	5638	1,785.96
	Southern Advantage Co Inc	CCC	6412	1,660.46
. 00.0004	Totalion / latanago Oo IIIo	000	UT 12	1,000.40

P0315554	Dell Higher Education	CCC	6412	1,645.91
P0315844	MTM Business Systems	occ	4312	1,637.38
P0315754	Fisher Scientific	CCC	4312	1,621.53
P0315693	Model Glass & Mirror	OCC-GB	6250	1,610.00
P0315824	NSW/Airelink Mech Equip LLC	CCC	6250	1,599.67
P0315649	- ,	GWC	4312	1,523.88
P0315865		GWC	4312	1,505.95
P0315889		DIS	5638	1,500.00
P0315621	•	OCC	4321	1,474.99
P0315568	Nebraska Scientific	OCC	4312	1,420.66
P0315609		OCC	6412	1,383.26
P0315567	<u> </u>	occ	4312	1,375.86
P0315674		occ	4312	1,365.71
P0315804		GWC	5899	1,325.00
P0315790		GWC	4312	1,319.94
P0315752		CCC	4312	1,302.22
P0315641	· · · · · · · · · · · · · · · · · · ·	DIS	5899	1,296.00
P0315803	3	OCC	5638	1,295.00
P0315778	•	DIŞ	4312	1,285.52
P0315845	.	OCC	4312	1,282.54
	A Daigger Co	OCC -	4312	1,279.44
P0315668		GWC	4315	1,255.85
P0315701	Sehi Computer Products Inc	GWC	4315	1,254.32
P0315763	Fleming, Kevin	occ	5899	1,250.00
P0315535	Fisher Scientific	CCC	6411	1,232.90
	Harland Technology Services	CCC	5638	1,214.00
	Santa Ana Unified School Dist	occ	5857	1,150.00
P313611	Office Depot	CCC	4312	1,140.00
P0315906		GWC	4315	1,102.51
P0315661	Largest Mixer	CCC	5850	1,095.00
	Weight Watchers North America Inc	DIS	5899	1,080.00
	Fry's Electronics	CCC	4401	1,077.28
P0315856	CDWG	DIS	4315	1,074.75
P0315676	Galls Inc	occ	4312	1,074.08
	Masimo Americas Inc	OCC	6411	1,073.14
	Universal Medical Inc	OCC	4312	1,070.50
	Biopac Systems Inc	OCC	4312	1,060.85
P0315948	Image Printing Solutions	OCC	4321	1,055.95
P0315599	Office Depot	OCC	4312	1,039.78
P0315854	Dell Higher Education	occ	4315	1,030.09
P0315657	OCLC Inc	GWC	5306	1,000.00
P0315746	Westcliff Medical Lab	GWC	5899	1,000.00
P0315800	Office Depot	GWC	4312	1,000.00
P0315842	•	occ	4312	1,000.00
	Western Graphics Plus	occ	5899	1,000.00
	Edison HS Football Boosters	occ	5850	1,000.00
P0315871	Visucate	occ	4312	995.49
P0315768	Tri-Anim Health Services	occ	4312	976.87
P0315566	Sasco	occ	5899	974.00
. 00.0000		000	0000	314.00

P0315896	KPSS Inc	GWC .	4312	962.36
P0315562	Austin Hardwoods	occ	4312	950.00
P0315775	Emergency Medical Products Inc	OCC	4312	948.01
P0315551	Troxell Communication Inc	ccc	4312	939.58
P0315712	American Bar Association	ccc	5320	900.00
P0315941	Newport Harbor Football Boosters	occ	5850	900.00
P0315908	Marianna Inc	GWC	4312	888.21
PO234850	Xerox Corp	ccc	5638	888.15
P0315909	Marianna İnc	GWC	4312	883.98
P0315861	Sehi Computer Products Inc	occ	4312	869.33
P0315620	H&E Equipment Services Inc	occ	5657	850.00
P0315539	Aardvark Clay Supply	ccc	4312	828.00
P0315585	Dell Higher Education	ccc	4315	819.11
P0315878	Touch 2 Design	DIS	5850	818.90
P0315917		occ	4312	817.91
P0315541	Computerland of Silicon Valley	CCC	5699	816.75
P0315643	Jameco Electronics	GWC	4312	808.71
	Troxell Communication Inc	CCC	4312	784.42
	Benner Metals Corp	OCC	4312	765.78
	Angelus Pacific Co	CCC	4312	757.14
P0315606	Office Depot	GWC	4312	750.00
P309449	Xerox Corp	OCC	5638	745.86
P0315885	Working Nurse	DIS	5850	745.00
P0315939	Aircraft Spruce & Specialty Co	OCC	4312	736.54
P0315675	Emergency Medical Products Inc	occ	4312	733.14
P0315662	Dell Higher Education	ccc	4315	733.00
P0315751	Diamond Pacific Tool Corp	GWC	4312	732.70
P0315931	Wards Natural Science	CCC	4312	732.23
P0315704	Cal-Olympic Safety	GWC	4312	725.00
P0315947		OCC	4312	723.44
P0315533	Baker & Taylor	GWC	6301	723.44
P0315843	Caltime Metals	OCC	4312	710.09
P0315703	Hardy Diagnostics	GWC	4312 4312	700.96
	GWC Bookstore			
		GWC	4312	700.00
	Pasco Scientific	GWC	4312	697.75
P0315915	Office Depot	GWC	4315	692.89
P0315557	Rotonics Manufacturing Inc	000	4312	673.01
P0315697	Angelus Pacific Co	000	4321	667.43
	Fisher Scientific	CCC	4312	658.09
P0315563	Strata Forest Products	000	4312	643.00
P0315927	KPSS Inc	GWC	4312	638.33
P0315788	CTI-Valueline	GWC	4312	635.85
P0315602	Office Depot	GWC	4312	625.35
P0315838	Emergency Medical Products Inc	OCC	4312	618.67
P0315811	Fisher Scientific	OCC	4312	607.79
P0315904	CDWG	GWC	4315	601.79
P0315558	CTI-Valueline	occ	4312	601.50
P0315716	4 Imprint Inc	CCC	5850	601.00
P0315681	Newport-Mesa Unified Sch Dist	occ	5857	600.00

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P0315586	Sehi Computer Products Inc	GWC	4315	597.08
P0315766	Fisher Scientific	OCC	4312	592.99
	Senik Paint Co	GWC	4312	589.78
P0315531	City of Costa Mesa	CCC	5684	585.00
P0315673		OCC	6412	576.10
P0315928		GWC	4312	569.11
P0315924		GWC	4312	568.67
P0315795	Office Depot	GWC	4312	563.73
P0315698	•	GWC	4312	558.06
P0315813	-	GWC	4315	554.90
P0315564	SystemTools Software Inc	occ	5638	550.80
P0315702	Hardy Diagnostics	GWC	4312	550.00
P0315910	KPSS Inc	GWC	4312	538.67
P0315887	Office Depot	CCC	5850	537.00
P0315600	Office Depot	occ	4312	532.17
P0315837	Connelly Machinery Repair	OCC	5657	531.00
P0315710	Steris Corp	GWC	4312	525.00
P0315708	Kater-Crafts Bookbinders	GWC	5899	510.03
P0315756	Carolina Biological Supply	ccc	4312	501.20
P0315588	Office Depot	CCC	4312	500.00
P0315684	Saddleback Valley USD	occ	5857	500.00
P0315743	Office Depot	CCC	4312	500.00
P0315787	Morey's Music Store	GWC	4312	500.00
P0315817	Office Depot	DIS	4312	500.00
P0315874	Graphic Edge	OCC	5899	500.00
P0315835	Western Graphics Plus	OCC	4312	499.96
P0315593	Xerox Corp	occ	5638	496.76
P0315929	Great Western Sanitary Supply	GWC	4312	494.57
P0315959	Benner Metals Corp	OCC	4312	491.02
P0315920	KPSS Inc	GWC	4312	489.72
P0315846	Wards Natural Science	OCC	4312	489.41
P0315542	Dell Higher Education	CCC	4315	486.92
P0315722	Won Door Corp	CCC ·	5899	485.00
P0315812	Sehi Computer Products Inc	GWC	4315	481.57
	Office Depot	OCC	4312	481.21
P0315897	KPSS Inc	GWC	4312	475.26
P0315879	Sims-Orange Welding Supply Inc	OCC	4312	472.27
P0315780	OCC Food Services	GWC.	5899	468.48
P0315816	Office Depot	CCC	7601	457.00
P0315561	Fisher Scientific	occ	4312	456.80
P0315936	Newegg	occ	4315	450.56
P0315631	Home Depot	GWC	4312	450.00
P0315706	Carolina Biological Supply	GWC	4312	450.00
P0315711	Aardvark Clay Supply	GWC	5657	450.00
P0315891	Office Depot	CCC	4312	449.69
P0315630	Dell Higher Education	DIS	5657	447.00
P0315925	KPSS Inc	GWC	4312	441.09
P0315818	Office Depot	OCC	4312	431.85
P0315791	AmericasPrinter.com	GWC	4321	431.00

	•			
	Finishmaster Inc	GWC	4312	427.42
P0315667	Hoover Printing & Lithography	DIS	4321	420.23
P0315898	Broadhead Garrett	GWC	4312	416.78
P0315639	Pivot Point International Inc	OCC	4312	416.68
P0315589	Office Depot	CCC	4312	412.29
P0315901	Snap-On Tools	GWC	4312	410.92
P0315654	AmericasPrinter.com	GWC	4312	408.37
P0315598	Alcal Roofing & Insulation	DIS	6250	400.00
P0315687	Placentia-Yorba Linda USD	OCC	5857	400.00
P0315741	Office Depot	GWC	4312	400.00
P0315548	Dell Higher Education	occ	4315	399.62
P0315633	Dell Higher Education	occ	4315	399.62
P0315690	Northern Tool & Equipment Co	occ	4312	390.76
P0315773	Smart Practice	occ	4312	388.80
P0315750	Blick Art Materials	GWC	4312	384.00
P0315798	Office Depot	GWC	4315	382.60
P0315794	Office Depot	GWC	4315	376.69
P0315919	•	GWC	4312	375.41
	Troxell Communication Inc	CCC	4401	374.97
P0315660	Ipswitch Inc	CCC	5699	371.74
	Waxie Sanitary Supply	GWC	4312	371.13
	Sehi Computer Products Inc	DIS	4315	365.83
P0315926		GWC	4312	353.97
	Los Alamitos Unif School Dist	occ	5857	350.00
	Western Graphics Plus	occ	4312	342.78
	AmericasPrinter.com	GWC	4321	323.25
	Graybar Electric	DIS	4312	316.35
	Community College League of Calif	DIS	4312	316.00
	Pamela's Corner	occ	4312	310.13
	CCC Bookstore	CCC	4312	310.06
	Wolfram Research Inc	OCC .	5699	302.93
P0315601		CCC	4312	300.00
	Discount School Supply	CCC	4312	300.00
	Garden Grove Unified Schools	occ	5857	300.00
P0315829		GWC	5638	296.16
P0315932	·	GWC	4315	295.29
	Professional Indexes & Files	DIS	4312	286.08
	Tri-Best Visual Display Products	CCC	4312	284.46
P0315770	· ·	occ	4312	284.41
P0315603	•	GWC		
	•		4312	275.87
P0315760		CCC	5320	275.00
P0315840		000	4312	274.53
P0315739	•	GWC	4315	266.40
P0315923	KPSS Inc	GWC	4312	265.58
P0315893	Office Depot	occ	4312	262.16
P0315857	•	OCC	4312	250.48
P0315759	•	CCC	5320	250.00
P0315872	•	OCC	5857	250.00
P0315782	Web Commerce Partners Inc	· GWC	4312	249.74

P0315725	•	OCC	4312	247.50
P0315815	•	OCC	4312	246.86
P0315761	Carolina Biological Supply	CCC	4312	235.49
P0315911	Office Depot	GWC	4315	231.97
P0315530	Fisher Scientific	GWC	4312	225.00
P0315950	Mouser Electronics	OCC	4312	218.72
P315416	Chronicle Guidance Publications Inc	occ	5306	217.00
P0315922	KPSS Inc	GWC	4312	214.17
P0315547	Gulfcoast Ultrasound Institute	occ	4312	213.34
P0315949	CMH Electronics	OCC	4312	205.72
P0315666	GWC Bookstore	GWC	4312	200.00
	Tustin Unified School District	OCC	5857	200.00
	Cal-Olympic Safety	GWC	4312	200.00
	Lakeshore Learning Materials	CCC	4312	200.00
P0315895	_	GWC	4312	200.00
P0315627	* 1 5	OCC	4312	196.65
P0315952		000	4312	196.33
P0315648		GWC	5699	195.00
	Digi-Key Corporation	OCC	4312	195.00
P0315933	KPSS Inc	GWC	4312	194.60
P0315847		DIS	5831	
P0315744		CCC		193.95
	Office Depot Henry Schein Inc		4312	193.94
	•	000	4312	192.24
P0315839		000	4312	192.00
P0315757	9 11 7	CCC	4312	191.71
P0315653	-	GWC	4312	190.80
P0315913	Office Depot	GWC	4312	188.71
	Office Depot	DIS	4312	188.26
P0315587	•	GWC	4312	186.80
P0315938	Kelly Paper	DIS	4312	185.55
P0315841	Discount School Supply	OCC	4312	185.44
P0315802	CDWG	DIS	4312	184.86
P0315951	Electronix Express	OCC	4312	184.60
	Office Depot	GWC	4312	180.00
P0315771	Henry Schein Inc	occ	4312	176.52
P0315903	,	GWC	4312	175.36
P0315726	Jim Davidson Sewing Machine Service	occ	4312	171.63
	Computerland of Silicon Valley	GWC	4315	167.01
P0315933	MTM Business Systems	OCC	5699	161.63
P0315645	Chronicle Guidance Publications Inc	GWC	5306	160.40
P0315828	Power Systems Inc	CCC	4312	156.03
P0315767	Vacumetrics Inc	OCC	4312	155.97
P0315918	Office Depot	DIS	4312	155.75
P0315656	Sehi Computer Products Inc	GWC	4315	155.43
P0315646	Finney Company	GWC	5306	151.63
P0315781	IDD/Alta Dena	GWC	4312	150.00
P0315604		GWC	4312	148.57
P0315669	Office Depot	GWC	4312	145.68
	LT Enterprises	GWC	4315	145.36
		J.,, O	.010	1 70.00

P0315916	•	GWC	4315	143.39
P0315718	•	DIS	5306	140.00
P0315860	•	DIS	4312	130.22
	Office Depot	CCC	4312	123.00
P0315930		GWC	4312	123.00
P0315724	Seal's Health Care	OCC	4312	121.56
P0315605	Office Depot	GWC	4312	117.93
P0315664	Adorama Camera Inc	CCC	4312	117.54
P0315907	Gabel's Cosmetics Inc.	GWC	4312	116.37
P0315858	Xerox Corp	DIS	4312	112.06
P0315679	Discount School Supply	occ	4312	112.04
P0315678	Sehi Computer Products Inc	occ	4315	110.61
P0315912	Office Depot	GWC	4312	104.94
P0315905	Woodworkers Supply	GWC	4312	102.51
P0315572		occ	4312	96.98
P0315538	High Ed Marketing Report	CCC	5306	95.00
P0315700	Angelus Pacific Co	DIS	4321	89.58
	Paper Mart	GWC	4312	86.98
P0315801	•	DIS	4312	86.87
P0315625		CCC	4401	86.19
P0315958	•	DIŞ	5306	83.00
	TP Orthodontics	occ	4312	79.34
	Vex/Innovation First Inc	occ	4312	76.51
	Weight Watchers North America Inc	DIS	5899	72.00
P0315870	NASFAA	occ	5897	71.25
P0315859		occ	4312	70.77
	OC Business Journal	CCC	5306	69.00
P0315809		occ	4312	65.01
P0315881		occ	4312	64.51
P0315728	Demco Inc	occ	4312	63.81
P0315882		DIS	4312	60.38
P0315774	•	OCC	4312	54.98
	Office Depot	GWC	4312	52.89
P0315560	Scantron Corp	occ	4312	
P0315785		GWC	4312	52.41 50.34
	Families Forward	CCC		50.00
P0315730		000	5899 4313	
P0315644		GWC	4312 5306	49.87
			5306	42.00
P0315827		CCC	5320	40.00
P0315727	• •	OCC	4312	37.91
P0315753	• • •	CCC	4312	36.03
P0315956	Harbor Freight Tools	OCC	4312	35.73
P0315570	Community College League of Calif	OCC	6301	21.00
P0315617	Hitt Marking Devices Inc	DIS	4312	18.64
P0315537	OrangeCoast Magazine	CCC	5306	15.00
P0315647	•	GWC	5306	15.00
P0315863	Displays2Go	DIS	4312	9.27
P0315709	EBSCO Subscription	GWC	5306	5.17

Total

1,771,555.22

Object Code Legend

3000-3999	Staff Benefits
4200-4299	Books, Replacement of
4300-4799	Supplies/Printing
5100-5199	Consultants/Lecturers
5200-5299	Conferences/Travel
5300-5399	Dues/Memberships/Subscriptions
5400-5499	Insurance
5500-5599	Utilities/Services/Contracts
5600-5601	Film Rental
5630-5673	Repairs/Equipment and Facilities
5682-5699	Lease/Rentals
5700-5899	Other Expense of Operations
6100-6299	Site/Site Improvements/Building
6300-6399	Books, New Acquisitions
6400-6499	Equipment, New/Replacement

3.06.02 Ratification/Approval of Checks

Meeting:

04/01/2009 Regular Meeting 3. Consent Calendar

Category: 3. Consent Calen Agenda Type: Action (Consent) Public Access: Yes

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NUMBER	NAME OF VENDOR	AMOUNT
0126157	CCCD Student Refunds	999,342.23
	Student Refunds	
0126244	PacifiCare of California	502,435.37
	Medical Premiums	
0126640	Constellation New Energy Inc	250,974.60
-	Electricity district wide	
0126365	Kaiser Permanente	237,765.75
	Medical Premiums	
0127104	ACSIG Dental / Edge	235,446.48
	Dental Claims & Admin Fees	
0127107	Medco Health Solutions Inc	228,593.67
	Medical Prescription Claims	
0126367	Medco Health Solutions Inc	196,468.41
	Medical Prescription Claims	
0126243	Coast Community College Dist.	195,163.14
	Medical Claims	
0126138	Keenan & Associates	143,069.00
	FY 08/09 PIPS Workers Compensation Primiums	
0126957	Coast Community College Dist.	130,612.47
	Medical Claims	•
0127106	Coast Community College Dist.	124,614.29
	Medical Claims	
0126137	Jaypro	124,235.00
	Replace Bleachers at GWC Bid #1933	
0127040	OCC Associated Students	122,593.04
	Student Fees	
0127023	GWC Bookstore	103,261.74
	Spring 2009 book service for continuing EOPS	
0126364	Coast Community College Dist.	97,714.13
	Medical Claims	
0126817	Coast Community College Dist.	97,117.97
	Medical Claims	
0126688	Southern Calif Edison Co	74,148.41
	Electricity district wide	
0126631	CCCD Student Refunds	61,499.19
	Student Refunds	
0126889	Oracle Corp	59,062.05
	Oracle license renewal for technical support svc.	
0126198	Official Payments Corp	51,363.57
	Credit card processing fees	
0126065	North Orange County CC Dist	50,878.00
	Voyager Library Circulation & Cataloge system	
0126529	Southern Calif Edison Co	45,140.46
	Electricity district wide	
0126416	Commvault Systems Inc	43,815.00
	Software license maintenance renewal District Wide	
0126541	The Irvine Co/CBC III-V	42,604.84

	Lease payments for One-Stop center, Irvine	
0126393	Avalon Center at Garden Grove	40,934.00
	Lease payments for One-Stop center, Westminster	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0126516	Rutan & Tucker	34,907.22
	Legal payments	·
0127012	Dell Higher Education	33,963.73
	Desktop computers for Business Div Office at OCC	
0126630	CCC Bookstore	33,395.58
	EOPS student textbooks.	
0126426	EBSCO Subscription	31,378.40
0400004	Library Serials	04.440.04
0126034	Dell Higher Education	31,110.31
0127234	Enterprise softrware for multiple server Xerox Corp	24 000 00
0127204	Invoices for district wide maintenance agreements	31,089.06
0126033	Data Triage Technologies LLC	30,053.13
5.25555	CCCD Computer Investigative Services	00,000.10
0127137	Dell Higher Education	29,177.06
	Computer equipment for Coastline	
0127103	Macerich Construction Inc	28,988.00
	OCC Child Care Classrooms Bid 1957	
0127108	Vision Service Plan	27,857.51
	VSP Administrative Fees	
0127035	Memorial Prompt Care Medical Group	26,801.00
	Student Health Services for Coastline	
0126818	Delta Health Systems	25,529.25
0400040	Administrative Fees	
0126610	Amcom Software	24,460.00
0126835	CCCD Student Refunds	24,223.38
0126600 0126792	Power Engineering Service Study in the USA Inc	24,000.00
0126792	ATECH	22,900.00 21,605.80
0127101	B & P Services Inc	20,910.00
0126833	CCCD E.O.P.S. Account	20,600.00
0127061	Southern Calif Edison Co	19,678.05
0126776	Pocket Nurse	19,144.45
0126259	ATI/Assessment Technology Institute	18,624.00
0126638	Coast Community College Dist.	18,245.00
0127070	The Gas Company	18,197.05
0126701	Unisource Worldwide Inc	17,162.13
0126373	Adorno, Yoss, Alvarado & Smith	17,161.24
0126360	Siemens Building Technologies Inc	16,512.00
0126030	Constellation New Energy Inc	16,350.84
0126815	Blue Cross	16,330.59
0126067	OCC Food Services	15,550.74
0126834	CCCD E.O.P.S. Account	15,000.00
0126446	Guardian Power Protection Services Inc	14,418.00
0126417	Computerland of Silicon Valley	14,193.16
0126832	CCCD - SEOG	13,898.00
0127166	Marsh Risk & Insurance Svcs	13,750.00

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0126025	CCCD - SEOG		13,465.00
0126363	UCMI Inc		13,440.00
0127194	Raubolt Consulting Services Inc	•	13,258.80
0126023	Calif Tool Welding Supply		13,257.43
0126624	Blackboard Inc		13,178.08
0126070	OFSI		12,660.89
0126827	Cambridge West Partnership LLC		12,600.00
0127013	Digital Networks Group Inc		12,446.70
0126530	Starpointe Ventures		12,000.00
0127134	Computerland of Silicon Valley		11,855.89
0126194	OC Auditor-Controller		11,485.50
0127231	Western Graphics Plus		11,235.31
0127055	Runner Technologies Inc		10,900.00
0127056	Salazar Climate Consulting		10,300.00
0126518	Saber Publishing Inc		10,200.00
0126225	United States Postal Service		10,000.00
0126226	United States Postal Service		10,000.00
0126227	United States Postal Service		10,000.00
0127216	United States Postal Service		10,000.00
0127217	United States Postal Service	•	10,000.00
0127218	United States Postal Service		10,000.00
0126663	Medical Educ Technologies Inc		9,999.20
0127132	City of Huntington Beach		9,928.25
0126492	Novo Solutions Inc		9,906.25
0127240	Electro Systems Electric Inc		9,895.00
0126910	Special Pay Retirement Plan		9,885.32
0126309	OCC Food Services		9,724.91
0126267	Coastal Press Inc	•	9,375.34
0126135	OCC Food Services	•	9,116.13
0126344	Xpedx Paper & Graphics	,	9,108.00
0126786	SARS Software Products Inc		9,096.25
0126101	The Gas Company		8,986.27
0126808	Western Graphics Plus		8,800.50
0126721	Bosch Diagnostics		8,771.61
0126795	SVM, LP		8,518.95
0127232	Westminster Mall		8,500.00
0126036	John Erickson		8,400.00
0126199	Oracle Corp		8,330.66
0126731	Data Fusion Technologies Inc		8,295.00
0126424	Dell Higher Education		8,244.23
0126009	Apple Computer Inc		8,217.69
0126689	Southern Counties Oil Co		8,202.76
0126880	Mission Printing		8,193.32
0126912	State Board of Equalization		8,019.00
0126290	Hartley & Assoc		8,000.00
0126451	Hartley & Assoc		8,000.00
0126863	Hartley & Assoc		8,000.00
0126819	First Colony Life Insurance Co		7,903.50
0126955	World-Wide Fire Inc		7,490.00
0126221	The Gas Company		7,474.80
	war welliganij		1,117-7.00

0126680	Sehi Computer Products Inc	7,431.91
0126496	OCE'	7,265.34
0127076	Union Bank of California	7,203.58
0127064	Sports Imports Inc	7,181.60
0126258	ATI/Assessment Technology Institute	6,867.00
0127141	Gerke Consulting & Development LLC	6,827.31
0126017	Barboza & Associates	6,817.25
0127069	Telenomics Inc	6,716.50
0127084	Vital Link Orange County	6,660.00
0126132	Xerox Corp	6,600.40
0127159	Knorr Systems Inc	6,359.74
0126844	Digital Networks Group Inc	6,324.70
0127152	ImageSource Inc	6,213.13
0126757	Long Beach Marine Institute	6,150.00
0127039	OCC Ancillary 1000-247500-5120	6,060.00
0126186	Mesa Consolidated Water Dist	6,053.75
0126464	James Jackson Productions Inc	6,000.00
0126676	Postmaster	6,000.00
0126691	Starpointe Ventures	6,000.00
0126830	CCC	
0127043	Ocean View School District	6,000.00
0127162		5,768.85
0126696	LiNKS Sign Language & Interpreting Services	5,626.00
	Tangram	5,569.76
0126778	Promo Direct	5,342.02
0126310	Office Depot	5,300.70
0126429	Employment Matters Counselling & Consulting	5,250.00
0126031	CR & R	5,246.99
0126263	Business Properties	5,192.68
0126653	Graybar Electric	5,067.91
0126228	United States Postal Service	5,000.00
0126229	United States Postal Service	5,000.00
0126377	alPunto Advertising	5,000.00
0127219	United States Postal Service	5,000.00
0127220	United States Postal Service	5,000.00
0126083	Pro Photo Connection	4,998.83
0126336	System One Business Products	4,997.62
0126069	Office Depot	4,970.13
0126747	Infinity Designs	4,848.75
0126911	SPSS Inc	4,725.92
0126260	Besam Entrance Solutions	4,708.21
0126218	Jon Stephenson	4,650.00
0126888	Office Depot	4,622.82
0127077	Union Bank of California	4,517.17
0126456	Harry Hughes	4,500.00
0126539	TechRoom Inc	4,500.00
0126899	Wendy Rakochy	4,500.00
0126765	North OC Comm College District	4,483.00
0126766	North OC Comm College District	4,483.00
0126250	AmericasPrinter.com	4,363.88
0126337	Time Warner Cable	4,342.87
3.2007	Trusties euple	7,072.07

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0126959	Keenan & Associates	4,250.00
0126654	Home Depot	4,235.50
0126806	Walters Wholesale Electric Co	4,223.86
0126979	AT&T	4,206.48
0126035	Denise Cusano Instructional Design Inc	4,020.00
0126273	Kathy Craven	4,000.00
0126546	Valerie Schmidt Associates	4,000.00
0127172	OCC Ancillary #1000-247500-6975	3,997.15
0127229	Waxie Sanitary Supply	3,986.45
0126816	Care Resources Inc	3,968.00
0126142	ALD Security Innovations	3,961.60
0126620	B & P Services Inc	3,919.84
0126454	Honeywell Int'i Inc	3,902.75
0126361	Taylor & Associates	3,841.64
0126392	Atkinson, Andelson, Loya, Ruud & Romo	3,804.27
0126890	Pak West Paper and Packaging	3,733.86
0126604	Vision Service Plan	3,675.95
0126902	Sallie Mae Business Office Suite	3,605.66
0126224	Union Bank of California	3,534.23
0127113	Andtech Corporation	3,508.50
0126196	OCC Sailing Center	3,502.31
0126236	World-Wide Fire Inc	3,500.00
0126080	Port Supply	3,349.82
0127178	Pacific Blue Micro	3,326.50
0127221	Verizon California	3,320.60
0126115	Verizon California	3,275.12
0126247	Academic Senate	3,257.10
0126796	Systems Technology Associates Inc	3,202.96
0126006	Amcom Software	3,145.00
0126865	Steven Hogue	3,129.87
0127227	Verizon Wireless	3,103.94
0127197	Rhino Electric Supply	3,100.06
0126389	AT&T	3,034.05
0127211	Super Warehouse	3,017.73
0126876	Mesa Consolidated Water Dist	3,010.75
0126057	Long Beach-OC Chapter AACN	3,000.00
0126882	Neo Networking Inc	3,000.00
0127090	Western Graphics Plus	2,978.53
0127075	Ultimate Gifts	2,973.90
0126419	CR & R	2,940.30
0126266	City of La Habra Heights	2,928.00
0126068	OCE'	2,804.00
0127142	Goodwill Industries of OC	2,800.00
0126525	Slater Ave II Limited Partnership	2,766.19
0126275	DataPipe Inc	2,750.00
0126791	Southern Calif Edison Co	2,731.70
0127241	First Colony Life Insurance Co	2,726.73
0126215	Southern Calif Edison Co	2,661.81
0126245	3M Co	2,652.00
0127167	Marsh Risk & Insurance Svcs	2,500.00
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0126702	VeriSign Inc	
0126702 0126843	Dell Higher Education	2,480.00
0126545	Turtle Mountain Community College	2,462.13
0126299	Kelly Paper	2,417.88
0126329	Sehi Computer Products Inc	2,417.60
0126809	Susan Wilcox	2,406.16
0126292	Waiter Howald	2,400.00
0126909	Soccer Center	2,399.80
0126039	Fisher Scientific	2,386.90 2,380.11
0127230	Weight Watchers North America Inc	•
0127163	LS&S LLC	2,376.00 2,366.00
0126338	Unisource Worldwide Inc	2,335.62
0126892	Pride Sash	2,355.62
0126501	Pennysaver	2,251.56
0126118	Verizon Wireless	2,238.62
0126990	Bill's Camera	2,235.34
0126296	Jeffrey Isbell	2,200.00
0126866	Home Depot	2,166.13
0126650	Foundation/Calif Comm Colleges	2,155.00
0126046	Home Depot	2,150.57
0126733	Eureka Calif Career Info Sys	2,130.57
0126125	Wenger Corp	2,136.26
0127062	Southern Counties Oil Co	2,136.20
0126686	Software Secure	2,120.71
0126925	Time Warner Cable	2,098.32
0126636	City of Garden Grove	2,040.64
0126209	Sargent-Welch	2,004.79
0126032	Lesley Danziger	2,000.00
0126131	Cynthia Winner	2,000.00
0126397	Stephanie Bartlow	2,000.00
0126836	Cerritos Franchise Inc	2,000.00
0127018	Foundation/Calif Comm Colleges	2,000.00
0127033	Marcive Inc	2,000.00
0126983	Austin Hardwoods	1,999.26
0126053	Key Equipment Finance	1,986.16
0127092	Susan Wilcox	1,950.00
0126042	Great Western Sanitary Supply	1,932.80
0126015	Baker & Taylor	1,925.54
0126300	Knorr Systems Inc	1,887.42
0126908	Smith Pipe & Supply Inc	1,884.28
0126459	InfoSend	1,814.24
0126894	Professional Plumbing Inc	1,809.17
0127094	YCCD	1,800.00
0126883	Nextel Communications	1,794.81
0126714	Unum Ltc	1,787.70
0126238	Yosemite Water	1,780.70
0126487	Nextel Communications	1,758.00
0127213	System One Business Products	1,752.56
0126362	TBP/Architecture	1,750.10
0127068	T-Mobile	1,749.43
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0400074	Office Denot	4 704 50
0126671	Office Depot CDWG	1,731.59
0126632	•	1,729.84
0126665	Mobile Modular Management Corp Bob's Shade & Linoleum	1,722.92
0126153	Anixter	1,693.94
0126008	Bill's Camera	1,656.75
0126019		1,655.05
0126372	ACS Affiliated Computer Services	1,633.56
0126160	Competitive Aquatic Supply Evan's Gunsmith Shooters World Inc	1,590.39
0126845	Clark Security Products	1,587.50
0126637	•	1,581.00
0126551	Vietnamese Community of OC	1,539.00
0126408	Chem Pro Laboratory Inc	1,528.00
0127105	Celtic Special Health Prod Div Susan Wilcox	1,514.70
0126559	GA Nicoll & Associates Inc	1,500.00
0127102	New Readers Press	1,500.00
0126307	Pacific Blue Micro	1,481.76
0126073	Exclusive Construction	1,480.00
0126847		1,450.00
0126921	The Gas Company	1,434.92
0126918	SunGard Higher Education Inc	1,413.27
0126493	OC Auditor-Controller CoA-END	1,405.00
0126159	US Bank	1,400.00
0126931		1,381.33
0126133	Xerox Corp Walters Wholesale Electric Co	1,351.19
0126934	OC Wholesale Flowers	1,327.96
0126495		1,309.97
0126601	CCCD Workers Comp Trust Fund	1,290.25
0127049	Physician Sales & Service	1,285.60
0126269	Collegesource Inc	1,283.00
0126007	Anaheim Palms Telecom Center	1,275.00
0126436	Fisher Scientific	1,232.39
0126279	ERC Wiping Products Inc	1,221.28
0126825	B & P Services Inc	1,219.93
0126277	Dell Higher Education	1,213.93
0126655	Hoover Printing & Lithography Antimite Termite/Pest Control Inc	1,203.57
0126612		1,200.00
0126670	OCC VSA Club #1050-245000-4960	1,200.00
0126763	Sacha Moore	1,200.00
0126453	Home Depot	1,198.22
0126634	Chevron USA Inc	1,196.00
0126905	Sehi Computer Products Inc	1,195.68
0126064	Network Performance Systems Inc	1,182.02
0126565	Xerox Corp	1,173.17
0126147	Avalon Rafts Sales & Service Inc	1,169.44
0126735	Fisher Scientific	1,158.41
0126366	Kaiser Permanente	1,155.78
0127150	Home Depot	1,152.21
0127180	Pasco Scientific	1,148.62
0127127	Calif Tool Welding Supply	1,131.38
0126633	Chem Pro Laboratory Inc	1,120.00

0496000	The Can Comment	4.440.04
0126099	The Gas Company	1,116.31
0126749 0126740	Nancy Jones Arnold Guerra	1,104.00
0126787	Seaside Catering Co	1,100.00
0126767	-	1,095.71
0126981	Largest Mixer AT&T	1,095.00
0126860	Graybar Electric	1,093.64
0126450	Harland Technology Services	1,084.99
0126930	Urban Land Mgmt Inc	1,080.00
0126646	ERC Wiping Products Inc	1,070.00
0126940	Yale Chase Materials Handling Inc	1,052.36
0126286	Goodwill Industries of OC	1,046.66 1,040.00
0126304	Montgomery Hardware Co	1,030.31
0126807	Wards Natural Science	1,021.85
0126535	SunGard Higher Education Inc	1,020.00
0126919	SunGard Higher Education Inc	1,020.00
0126920	SunGard Higher Education Inc	1,020.00
0126846	Ewing Irrigation Products	1,016.47
0126879	MicroAge	1,012.85
0126010	Aquatic Eco-Systems Inc	1,000.70
0126851	Foye Flowers	1,000.00
0126900	Suksadachanh Rangsis	1,000.00
0126927	Erica Tucio	1,000.00
0126939	Natalie Wright	1,000.00
0127073	Kim Tran	1,000.00
0127174	OCLC Inc	1,000.00
0126667	Mr B's Lawnmower & Saw Shop	999.41
0126283	Fisher Scientific	995.37
0126093	Southern Calif Edison Co	984.40
0126803	Valpar Int'l Corp	975.00
0127140	Gale Group	970.43
0126178	Walter Howald	970.11
0126374	Air Delights	968.71
0126643	Day & Nite Door Service	959.70
0126189	New Horizons CLC of So Cal	950.00
0126312	Performance Envelope	943.57
0126956	CCCD Workers Comp Trust Fund	928.19
0126723	Cal-Wal Gypsum Supply	927.81
0126715	Aircraft Spruce & Specialty Co	919.54
0126933	VWR International Inc	917.82
0126022	Business Office Solutions	907.54
0127133	College Board	907.50
0126811	Workplace Resource	905.15
0126684	Smith Pipe & Supply Inc	900.02
0126536	SunGard Higher Education Inc	900.00
0126537	SunGard Higher Education Inc	900.00
0126538	SunGard Higher Education Inc	900.00
0126693	SunGard Higher Education Inc	900.00
0126694	SunGard Higher Education Inc	900.00
0126695	SunGard Higher Education Inc	900.00

0126823	American Bar Association	900.00
0126167	Dept of Justice	896.00
0126400	Burmax Co Inc	884.97
0126428	Embee Technologies	884.66
0126500	Padua Glass Enterprises Inc	877.20
0126468	Kelly Paper	870.05
0126837	Coastline Equipment	866.12
0126021	Bus West	862.45
0126270	Computerland of Silicon Valley	857.84
0126708	Waxie Sanitary Supply	854.40
0126220	Taubenpost inc	848.00
0126257	AT&T	842.46
0127115	AT&T	842.46
0126047	IBS of Calif Coast	839.60
0126709	Xerox Corp	838.89
0126698	Thermo Fisher Scientific (Asheville) LLC	826.00
0126767	Mary O'Connor	823.79
0127020	Gale Group	820.94
0126685	So Cal Commercial Printing	820.47
0127205	So Cal Commercial Printing	820.47
0126402	Calif Stage & Lighting	819.60
0126049	Interstate Batteries of Calif	818.47
0126077	Pete's Road Service Inc	809.73
0126755	Mary Lamantia	800.00
0126812	Linda York	800.00
0126368	Medco Health Solutions Inc	796.30
0126564	Wowza Media Systems Inc	796.00
0126452	Hewlett Packard	794.24
0127148	Hewlett Packard	794.24
0127175	Office Depot	785.50
0126182	JAS Productions	785.00
0126619	Austin Hardwoods	781.42
0126622	Battery Systems	778.54
0126075	Part-Time Press	777.60
0126423	D & N Plants	774.72
0126700	Uline	773.50
0126043	Hardy Diagnostics	768.67
0126422	Ding-Jo Currie	759.00
0126158	Chemsearch	751.49
0126871	Joint Review Comm/Cardiovasc	750.00
0126237	Xerox Corp	748.20
0126784	Loren Sachs	744.10
0126664	Mesa Golf Carts	741.92
0127226	Verizon Wireless	738.61
0126171	Films Media Group	733.84
0126971	Amtech Elevator Services	726.55
0126143	Kimberly Allen	717.96
0126669	Nat'l Restaurant Assn Solutions LLC	717.65
0126887	OC Wholesale Flowers	711.96
0126719	Baker & Taylor	710.09

0126675	Port Mesa Happy Child Preschool	700.00
0126657	Irvine Pipe & Supply	696.96
0126644	Dell Higher Education	693.54
0126753	Valerie Klein	692.04
0126442	Granlibakken	691.20
0126599	Arakawa Hanging Systems USA Inc	690.78
0127021	Garden Grove Nursery	689.60
0126557	West Coast Dental Group of Orange	685.31
0126024	Caston Office Solutions	685.29
0127154	Iron Mountain	682.11
0127019	Fry's Electronics	680.85
0127165	Mariposa Women & Family Center	680.00
0127031	League for Innovation	675.00
0126183	Richard Kudlik	673.36
0127145	Harland Technology Services	671.00
0126369	A to Z Wholesale Floral Supply Inc	670.21
0126071	Orange Coast Auto Repair	665.73
0126376	AirMagnet Inc	665.00
0127041	OCC Food Services	660.99
0126003	Aardvark Clay Supply	657.71
0126958	Huntington Beach Hosp	656.00
0126522	Sehi Computer Products Inc	652.91
0126406	Caston Office Solutions	650.45
0126210	Sehi Computer Products Inc	650.23
0126087	Sam Ash Music Corp	649.48
0126403	Carmen's Uniforms Inc	642.03
0126922	The Gas Company	635.18
0126431	Excel Sales & Services Inc	631.01
0126706	Walters Wholesale Electric Co	626.59
0126743	Home Depot	605.94
0126044	Heartwipe	600.00
0126081	Prado Olympic Shooting Park	600.00
0126164	CW Dixon Associates Inc	600.00
0126461	Irvine Public Schools Foundation	600.00
0126252	Aqua-Clear Water Treatment Specialists Inc	595.00
0126849	Fastenal	591.19
0126989	Bet Tzedek Legal Services	585.00
0126639	Comodo CA Ltd	584.85
0126295	Irvine Pipe & Supply	579.33
0126856	Go With Jo Travel	577.29
0126914	Steinberg, Elizabeth	575.17
0126726	Berlynn Ching	572.37
0126615	AT&T	571.22
0126379	AMC Inc	570.00
0126058	Lynde-Ordway Co	565.69
0126616	AT&T	562.72
0126628	Calif Tool Welding Supply	562.50
0127047	Pacific Video Products Inc	562.48
0126666	Montgomery Hardware Co	556.87
0126703	Verizon Wireless	552.01
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0126063	Mr B's Lawnmower & Saw Shop	548.96
0126858	Go With Jo Travel	548.30
0126668	Mutual Liquid Gas & Equipment	548.03
0126256	AT&T	545.08
0126061	Master Recording Supply Inc	543.06
0126152	Blue Sky Outfitters	542.44
0126251	Apple Computer Inc	540.50
0126154	Boys and Girls Club of Huntington Valley	540.00
0126285	General Binding Corp	536.21
0126985	Baker & Taylor	533.86
0126748	Johnstone Supply	529.14
0126652	Grainger	527.03
0126768	OCC Food Services	524.92
0127181	Passalacqua, Kristine	524.40
0127192	Quinn Power Systems	524.00
0126054	Knorr Systems Inc	520.38
0126265	CDWG	519.79
0126744	Hoover Printing & Lithography	519.36
0126380	AmericasPrinter.com .	516.12
0126609	Aircraft Spruce & Specialty Co	514.38
0126853	Go With Jo Travel	514.30
0126854	Go With Jo Travel	514.30
0126855	Go With Jo Travel	514.30
0126857	Go With Jo Travel	514.30
0126627	C2 Reprographics	513.76
0126606	Aardvark Clay Supply	513.72
0126472	LT Enterprises	510.11
0127123	Bishop Company	505.99
0126276	Day & Nite Door Service	503.00
0126335	Spicers Paper Inc	501.19
0126737	Juani Funez-Gonzalez	500.00
0126831	CCCAOE	500.00
0127005	CCPRO	500.00
0127185	Prado Olympic Shooting Park	500.00
0127032	Lowe's Home Improvement	498.56
0126146	Auto Glass Tech	498.43
0126494	OC Fire Protection	495.00
0127011	College of the Canyons	495.00
0126874	Knorr Systems Inc	493.37
0127157	JW Pepper & Son Inc	491.57
0127120	AT&T	485.13
0126864	HB Magazine	480.00
0126673	Phoenix Group Info Systems	479.75
0126923	The Gas Company	479.51
0127183	Performance Envelope	477.44
0126566	Xpedx Paper & Graphics	477.26
0127158	Kelly Paper	474.98
0126820	First Health	474.24
0126460	iron Mountain Records Mgmt	473.16
0126603	Merry, Telse	470.00
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0127045	Orange Coast Hardware & Lumber	400.00
0126687	South Coast Bobcat Inc	469.90
0127111	Alco Target Co	468.33
0126488	Nextel Communications	466.66
0126772	Oxygen Service Co	453.74
0126935	Waxie Sanitary Supply	453.55
0126955	James Benedik Piano Service	451.88
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0126800	Unifirst Corp R & L Medical Co	448.40
0126324	CCCAOE	445.37
0127003 0126658		445.00
0126246	Johnstone Supply	444.89
0126332	AA Equipment SMK-Link Electronic Corp	444.84
	·	438.85
0126375	Aircraft Spruce & Specialty Co	435.33
0126203 0126651	Printer's Parts of Los Angeles	435.31
0126339	Gerard, Roger	434.14
	United Direct Marketing Inc	430.00
0126540	Karen Thayer Rupe, Carol	427.13
0127200 0126504	Printer Services	425.62
0126504	William Kerwin	425.00
	ACOM Solutions	424.61
0126607	Spicers Paper Inc	424.00
0127063	•	422.58
0126328	Security Signal Devices CDWG	419.15
0126026		411.23
0126558	Western Graphics Plus	401.74
0126524	Shred Confidential Inc	401.63
0126533	SUGA Enterprises	400.00
0126777	Pool Supply of Orange Co Inc	399.61
0126134	Yale Chase Materials Handling Inc	398.05
0127224	Verizon Wireless	396.74
0126821	Accurate Termite & Pest Control	393.00
0126098	The Gas Company	392.41
0127203	Shred Confidential Inc	389.81
0126076	Pasco Scientific .	383.97
0126736	Foundation for Critical Thinking	383.79
0127225	Verizon Wireless	382.30
0126216	State Board of Equalization	382.00
0126840	Constellation New Energy Inc	381.12
0126917	Sun-X Auto Glass	376.25
0126556	Waxie Sanitary Supply	376.01
0126016	Baker Rentals & Sales Inc	375.00
0126799	Travis Turner	375.00
0126903	George Santoro	375.00
0126707	Wards Natural Science	374.37
0126370	Aberdeen Captioning Inc	370.00
0126717	Awards Etc	366.13
0126789	Sehi Computer Products Inc	365.84
0127215	The Shredders	365.00
0126841	Corporate Express	359.11

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0126814	Linda Morin	358.20
0126682	Smardan Supply Co- Orange Coast	358.11
0127171	Mesa Consolidated Water Dist	352.00
0126710	Yard	351.00
0126184	Macias Gini & O'Connell LLP	350.00
0126838	College of Extended Learning	350.00
0126839	College of Extended Learning	350.00
0126961	Academic Impressions	350.00
0127116	AT&T	348.41
0126503	Pretty in Print	347.59
0126155	Chandulal Brahmbhatt	346.31
0126323	Psychological Assessment Resou	345.60
0126754	LAMA Books	345.01
0126770	OCLC Inc	343.86
0126499	Oxygen Service Co	343.02
0126145	Amazon.com	342.54
0126549	Verizon California	341.70
0126991	Builders Security Locks & Ser	340.45
0126177	Home Depot	337.74
0126430	Ewing Irrigation Products	336.09
0127223	Verizon Wireless	331.43
0126078	Physician Sales & Service	330.50
0126973	AT&T	329.69
0126466	JK Electronics	328.84
0126371	Academic Senate	325.00
0126962	Academic Senate	325.00
0126963	Academic Senate	325.00
0126964	Academic Senate	325.00
0126965	Academic Senate	325.00
0126966	Academic Senate	325.00
0126967	Academic Senate	325.00
0126166	Dell Higher Education	324.59
0126848	Express Pipe & Supply	322.72
0126082	Preferred Property Maintenance	320.00
0126704	Vision Business Products	319.68
0126281	Express Pipe & Supply	318.79
0126885	Madjid Niroumand	317.21
0126805	Vocational Biographies Inc	316.00
0127081	Veith, Candace	315.93
0126020	Burmax Co Inc	315.26
0126648	Express Pipe & Supply	314.27
0126641	Corporate Express	312.67
0127082	Venters, Collette	311.00
0126391	AT&T	308.76
0126385	Art Supply Warehouse	308.63
0126829	Carolina Biological Supply	307.28
0126051	JFTB/MWR	306.85
0127143	Grundy, Kenneth	305.50
0126326	Saddleback Materials Co Inc	304.39
0126398	Bio-Rad Laboratories Inc	303.08

0126804	Village Nurseries	301.87
0126306	Neopost Inc	301.70
0127042	OCC Petty Cash	301.04
0126202	Pocket Nurse	300.62
0126977	AT&T	300.02
0126308	OCC Ancillary#1000-247500-8070	300.00
0126395	Azar, Sheri	300.00
0126528	South OC Comm College Dist	300.00
0126881	Maria Navarro	300.00
0127139	Fullerton College	300.00
0127114	AT&T	299.03
0127037	Musician's Friend	298.99
0127138	Fry's Electronics	298.12
0126340	VWR International Inc	295.97
0126169	Edits	292.61
0126394	Avtech Software Inc	292.22
0126079	PL Hawn Company Inc	290.93
0126542	Thomson West	290.73
0126568	Zanic, Laura	288.56
0126301	LT Enterprises	287.94
0126969	AmericasPrinter.com	287.69
0127126	Calif Commercial Lighting	287.26
0126891	Premier Office Services Co	286.48
0126625	Brown, Shirley	285.71
0126878	Micro Center	285.46
0126626	Buddy's All-Star Inc	285.07
0126327	Safety 1st Pest Control Inc	283.50
0126972	ASTC Polymers Inc	283.50
0126924	Thomson West	283.00
0126523	Shinoda Design Center Inc	281.65
0126850	Fisher Scientific	281.57
0126511	Pyro-Comm Systems Inc	280.29
0127051	Preferred Property Maintenance	280.00
0126088	Sargent-Welch	277.36
0126463	Island Color Inc	276.90
0126548	Verizon California	275.86
0126563	Susan Winterbourne	273.41
0126123	Lindsay Watkins	273.00
0126041	Garden Grove Unified Schools	272.93
0126672	Pak West Paper and Packaging	272.01
0126333	Southern Calif Edison Co	269.63
0126486	Newport Exterminating	269.50
0126249	Amazon.com	268.80
0126467	JW Pepper & Son Inc	268.64
0127201	Saddleback Golf Cars	268.45
0126976	AT&T	267.19
0126662	McMaster-Carr	265.09
0126165	Datawatch Corp	265.03
0126382	Andtech Corporation	265.00
0126656	Iron Mountain Records Mgmt	262.42

0126926	Travel Store Inc	262.20
0127208	Springdale Ace Hardware	260.20
0126066	OC Fire Protection	260.00
0126725	CCC Petty Cash	259.99
0126213	Smart & Final	259.04
0126764	Musician's Friend	258.99
0127006	Chacon, Judy	258.67
0126156	Caston Office Solutions	256.39
0126659	Lakin Tire West Inc	253.30
0126278	Dermal Products Inc	252.40
0126104	Daycia Totaro	252.00
0126040	Fotosearch	251.85
0126161	Corporate Express	251.45
0126313	PL Hawn Company Inc	251.20
0126660	Larry's Building Materials	250.19
0126303	Marquez, Jamie	250.00
0126405	Carr, Bonita	250.00
0126418	Corbett, Susan	250.00
0126462	Irvine Public Schools Foundation	250.00
0126534	Sullivan, James	250.00
0126554	Waldron, Laurence	250.00
0126560	Wiley, Shelon	250.00
0126562	Williams, Richard	250.00
0126761	Joumana McGowan	250.00
0127002	CCC Bookstore	250.00
0126513	Anita Renninger .	248.90
0126828	Carmen's Uniforms Inc	248.74
0126741	Harbor Freight Tools	247.60
0126288	Haney, Donna L	246.90
0127046	Oxygen Service Co	245.42
0126978	AT&T	244.34
0126149	Battery Systems	244.03
0127110	Aircraft Spruce & Specialty Co	243.06
0126482	Miura, Dana	241.00
0126445	Greater Alarm Co Inc	240.00
0127034	Medical Processor Services	240.00
0127036	MicroAge	237.05
0126438	Fry's Electronics	236.97
0126345	Home Depot	236.55
0126544	Turf Star Inc	235.15
0126515	Rosenfeld, Megan	234.19
0126608	Advanced Gas Products	233.18
0127214	TechSmith Corp	233.04
0126762	Lois Miller	225.00
0127182	Pearson Dental Supply Inc	224.92
0126211	Shell Oil	223.81
0126705	VWR International Inc	222.67
0127121	Baker & Taylor	220.04
0126383	Aragon, Clara	217.25
0126474	Martinez, Daniel A, Jr.	217.12
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0126635	Chronicle Guidance Publications Inc	217.00
0126555	Wards Natural Science	215.72
0126407	Chacon, Valente	215.26
0126794	Sun-X Auto Glass	215.00
0126122	Wards Natural Science	212.59
0126112	Evan Van Geem	210.00
0126130	Elisa Wilson	210.00
0126893	Pro Photo Connection	209.17
0126552	Vu, Mo M.	207.69
0126869	Julia Johnson (206.86
0126621	Banc of America Leasing	206.65
0126986	Banc of America Leasing	206.65
0126410	Cintas First Aid & Safety	206.57
0126096	Soronit Suos	202.52
0126409	Chung, Thuy-Van	200.00
0126421	Curatella, James	200.00
0126602	CCCD Workers Comp Trust Fund	199.81
0126124	Christopher Wendt	199.50
0126915	Stover Seed Co	197.49
0126072	Oxygen Service Co	197.08
0127206	Solar Energy Int'l Inc	197.00
0127027	Iron Mountain	195.99
0126396	Baila, Tionnea	195.93
0126645	Jane Duncan	195.41
0126852	Foundation Center	195.00
0127022	Green Technology	195.00
0127135	CPP Inc	195.00
0127173	Oce' Financial Services Inc	194.38
0126484	MSC Industrial Supply	194.17
0126048	Infinity Designs	193.95
0126960	Newport Harbor Radiology Assoc	191.00
0126478	Micro Center	190.55
0126732	Dell Higher Education	190.37
0126411	City 0f Newport Beach	190.15
0126055	Jim Laiola	190.00
0126151	Melissa Berta	190.00
0126729	College & Career Press	190.00
0127072	Titlewave Video Subtitling Service	190.00
0127156	Jimenez, Lisa	187.50
0126305	Robert Nash	187.49
0126822	Airgas West Inc	185.43
0126193	Shannon O'Connor	184.88
0127210	Sterling Art	184.29
0126797	Toshiba Business Solutions	184.19
0126378	Amber Products	181.07
0126512	RealEyes Connect, LLC	179.90
0126826	Baudville Inc	179.20
0127144	Hardy Diagnostics	178.75
0126163	CR & R	170.73
0126235	Working Wardrobes	175.00
- 120200	Training training open	110.00

0126469	Kimberly Wendell Radius Map & Listing Servic	175.00
0126162	Corporate Pages	174.90
0126465	Jazz Beauty Products	174.83
0126187	Mesa Muffler	174.68
0126441	Ghanim, Sawsin	174.50
0126974	AT&T	174.33
0126614	AT&T	174.01
0126206	Public Economics Inc	171.99
0126212	Siemens Water Technologies Corp	168.80
0126004	Advantage Laser Cartridge	168.09
0126629	Caston Office Solutions	167.28
0126750	Nancy Jones	167.00
0126886	OC Fire Protection	165.00
0126897	Pyro-Comm Systems Inc	165.00
0126170	EMC/Paradigm Publishing	164.73
0126531	Stater Brothers	163.65
0126386	AT&T	162.70
0127235	Katy Zarty	162.50
0126150	Angela Bell	160.63
0127131	Chronicle Guidance Publications Inc	160.40
0126291	Home Depot	158.96
0126029	City of Fountain Valley	157.23
0126062	MCM	156.99
0127196	Linda Rhines	155.22
0127109	Vision Service Plan	154.79
0126720	Michael Battistone	154.50
0126287	Marcia Gordon	154.02
0126264	Cal-Olympic Safety	150.42
0126284	Fry's Electronics	150.13
0126234	Women Helping Women	150.00
0126384	Arnold Publications	150.00
0126532	Storage Place	150.00
0126774	Scott Panaro	150.00
0126842	Council of Chief Librarians	150.00
0127233	Women Helping Women	150.00
0126793	Suburban Water Systems	149.85
0126314	Pocket Nurse	149.60
0126859	Grainger	149.04
0126711	Zep Manufacturing Co	143.54
0126801	United Capital Funding	142.13
0127177	Organized Executive	140.00
0126092	Signs Etc	139.28
0126254	AT&T	138.62
0126432	Express Pipe & Supply	137.66
0126480	Miranda, Arlene	136.43
0127016	Jeanette Ellis	136.28
0126699	Truc Par Co	136.25
0126060	Mariposa Women & Family Center	136.00
0126984	B & P Services Inc	135.17
0126433	Fallon, Wendy	130.92
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0127136	Declues, Burkett & Thompson, LLP	130.42
0126059	Maintex	129.82
0126521	Security Signal Devices	127.90
0126005	Amber Products	127.01
0126181	Iron Mountain Records Mgmt	126.56
0126785	Saddleback Golf Cars	126.29
0127124	BJ Bindery Inc	126.07
0126094	Susie Spence	126.00
0126127	Stevie Wheeler	126.00
0126440	Gerber Technology Inc	ر 125.00 د
0126798	Travis Turner	125.00
0126457	IBS of Calif Coast	124.45
0127060	Smardan Supply Co- Orange Coast	124.20
0126028	CIT Technology Fin Serv Inc	122.84
0126481	James Mitchell	122.65
0126476	Masanovich, Cynthia	121.49
0127193	Amy Rangel	120.73
0127000	Calif Refrigeration Distributors	120.26
0126253	AT&T	119.87
0126727	Chronicle Guidance Publications Inc	117.70
0127088	Jocelyn Wang	116.63
0126802	Yvonne Valenzuela	115.90
0127170	Mendoza, Yvette R	115.79
0126613	Cristina Arellano	115.60
0126102	Theodore Robins Ford	115.42
0127065	Stokey, Shannon	115.00
0127155	Iron Mountain Records Mgmt	114.30
0126683	Smarthome	113.09
0126271	Consolidated Electrical Dist	112.23
0126330	Siemens Water Technologies Corp	112.20
0126222	The Shredders	112.00
0126230	Walters Wholesale Electric Co	111.70
0127030	Isabelle Krasney	111.42
0126404	Carolina Biological Supply	111.17
0126988	Battery Systems	109.86
0126214	South Coast Air Quality Mgmt District	109.00
0127147	Lorraine Henry	108.56
0127008	Chasteler, Rachell	107.73
0126884	Nextel Communications	107.71
0126173	General Compressor	107.32
0126936	Western Graphics Plus	106.52
0126272	Corporate Express	106.34
0126331	Smardan Supply Co- Orange Coast	106,19
0126483	Moore, Craig	106.00
0126011	Cristina Arellano	105.64
0126498	On-Site LaserMedic	105.00
0126771	On-Site LaserMedic	105.00
0126526	Smardan Supply Co- Orange Coast	104.61
0126175	HB Digital Arts	103.44
0127130	Berlynn Ching	102.85

0126180	Hub Auto Supply	101.22
0126129	Charles Whitchurch	100.33
0126144	John Altobelli	100.32
0126427	Eddings, Antoinette	99.35
0127085	Vivitar Security Systems Inc	99.00
0126117	Verizon California	97.49
0127083	Verizon California	95.77
0126231	Wards Natural Science	95.08
0126091	Shred-It	95.00
0127149	High Ed Marketing Report	95.00
0127204	Shred-It	95.00
0126458	Ikon Office Solutions	94.82
0126248	Airgas West Inc	94.68
0126347	Western Exterminator Co	94.50
0126901	Cynthia Reber-Bonhall	94.13
0126980	AT&T	93.78
0126790	Sims-Orange Welding Supply Inc	93.36
0126455	Hub Auto Supply	93.15
0126346	Smart & Final	93.12
0126497	OFSI	91.69
0126114	Verizon California	90.92
0126197	Office Depot	90.57
0126751	Kawashima Photography	90.51
0126987	Walter Banoczi	90.40
0126108	USA Mobility Wireless Inc	89.64
0127079	USA Mobility Wireless Inc	89.64
0126475	Martinez, Martin	89.25
0126014	Austin Hardwoods	89.16
0127209	Stater Brothers	89.00
0126190	Jimmy Nguyen	88.40
0126724	Carroll Promotions Inc	87.76
0126038	Eversoft	85.12
0126647	Eversoft	85.12
0126342	Western Exterminator Co	85.00
0126414	Community College Internal Auditors	85.00
0126415	Community College Internal Auditors	85.00
0126968	Accurate Termite & Pest Control	85.00
0126913	Stater Brothers	84.65
0126317	Prudential Overall Supply Co	84.06
0126507	Prudential Overall Supply Co	84.06
0126095	Michelle Spoor	84.00
0126191	Jimmy Nguyen	83.99
0126325	Saddleback Golf Cars	83.12
0126052	JK Electronics	82.18
0126280	Eversoft	81.64
0126490	Nguyen, Loc	80.00
0126553	Vuong, Chau M.	80.00
0126302	Magnatag Visible Systems	79.63
0126208	Beverly Rico	77.78
0126045	Lorraine Henry	77.62
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0126823 BJ Bindery Inc 77,58 0127087 VWR International Inc 77,13 0126867 Hub Auto Supply 76,57 0127198 Janice Roby 75,58 0127222 Verizon Wireless 75,03 0126239 Noreen Yoshida-Peer 75,00 0126742 Higher Education Publications 75,00 0127004 CCEOPSA Region VIII 75,00 0127028 James Benedik Piano Service 75,00 0126870 Anico Scientific Corp 74,83 0126872 Johnstone Supply 74,10 0126722 Johns Bryan 74,00 0126723 Johns Bryan 74,00 0126923 Stater Brothers 72,73 0126223 Toshiba Business Solutions 71,63 0127059 Slemens Water Technologies Corp 70,46 0126410 Women Helping Women 70,00 0127048 PAPA 70,00 0126759 Graham, Lori 69,11 0126444 Great Western Sanitary Supply <td< th=""><th>0406600</th><th>D I Bindow Inc</th><th>77.50</th></td<>	0406600	D I Bindow Inc	77.50
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	0126916	Striebel, Kathy	

0400400	Nichtsen Zach	00.00
0126489	Nghiem, Kevin	60.00
0127001	Caston Office Solutions	59.87
0126298	JW Pepper & Son Inc	59.54
0126255	AT&T	59.33
0126437	Ford Electronics Inc	59.13
0126012	AT&T Main Floatric Supply Co.	59.03 58.18
0126760	Main Electric Supply Co	57.20
0126387		56.84
0126434	Federal Express Corp	56.25
0126642	County of Orange Prudential Overall Supply Co	56.05
0126084	Prudential Overall Supply Co	56.05
0126315	, , -	
0126320	Prudential Overall Supply Co	56.05 56.05
0127052	Prudential Overall Supply Co	55.00
0127199	Cheryl Rojas Nolo Press Occidental	54.83
0126491	Graybar Electric	53.71
0126443 0126341	Walters Wholesale Electric Co	53.07
	Erica Gant	52.65
0126439	Western Exterminator Co	52.50
0126343		52.13
0126746	Hub Auto Supply Janice Roby	51.31
0127054	Isaiah Aguirre	51.18
0126141	Seal's Health Care	50.50
0126520	Seal's Health Care	50.50
0126904		50.00
0126527	Smog & Gas of Costa Mesa Scott Panaro	50.00
0126773		50.00
0126954	State Board of Equalization West Payment Center	49.57
0126232	Diep Pham	49.50
0127184	USA Mobility Wireless Inc	49.46
0126109 0126929	Unisource Worldwide Inc	48.80
0126329	Borja, Carlos	48.00
0126975	AT&T	47.91
0126973	Johnstone Supply	47.65
0126297	Prudential Overall Supply Co	47.48
0126509	Prudential Overall Supply Co	47.48
0126779	Prudential Overall Supply Co	47.48
0120779	Prudential Overall Supply Co	47.48
0126420	Crown Ace Hardware	47.29
0127026	Home Depot	46.43
0127020	Orange Coast Auto Repair	45.51
0127044	Smart Practice	45.24
0120307	Print Magazine	45.00
0127187	Wards Natural Science	44.60
0127009	Western Exterminator Co	44.50
	Kelly Paper	43.85
0126873	AT&T	43.39
0126388	Premier Office Services Co	42.50
0127186	Prudential Overall Supply Co	42.08
0126318	Frudential Overall Supply Co	42,00

0126322	Prudential Overall Supply Co	42.08
0126783	Prudential Overall Supply Co	42.08
0126090	Mark Schrock	42.00
0127128	Career Choices Newsletter	42.00
0126649	Federal Express Corp	41.83
0126872	Joshua Casey Business Solutions	39.95
0126110	USA Mobility Wireless Inc	39.80
0126519	Sargent-Welch	39.28
0126013	AT&T	39.26
0127112	Kimberly Ailen	39.00
0126268	Randal Cole	38.47
0127057	Nadine Scott	38.39
0127236	Xerox Corp	37.24
0126294	ICS Service Co Inc	37.00
0126334	Sparkletts	36.72
0127207	Southern Calif Edison Co	35.92
0126738	Nick Garcia	35.75
0127161	Mymy Lam	35.64
0126174	Grainger	35.30
0126605	Vision Service Plan	35.15
0126502	Norma Pollaro	35.00
0127091	Whitney, Sally Jo	35.00
0126861	Great Western Sanitary Supply	34.91
0126813	Tracy Young	34.43
0126195	OCC Ancillary #100-247500-6492	34.08
0126097	The Gas Company	34.01
0126401	C2 Reprographics	33.97
0126113	Verizon California	33.89
0127025	Harbor Freight Tools	33.82
0126479	April Millikan	32.37
0126282	Federal Express Corp	31.94
0126611	Anixter	31.58
0126219	TALX Corp	31.20
0126148	Baker & Taylor	31.19
0127129	Glenda Centeno	31.13
0126868	Ingram-Cotton, Brenda	30.80
0127029	Thomas Juno	30.36
0126168	Rhonda Doncaster	30.00
0126185	Journana McGowan	30.00
0126937	Westminster Journal	30.00
0127151	How Magazine	29.96
0126788	Security Signal Devices	29.95
0126200	Pep Boys	29.07
0126561	Alan Williams	28.60
0127007	Chacon, Valente	28.28
0126449	Dale Harguess	27.50
0126938	Sigrid Wolf	27.50
0126074	Pak West Paper and Packaging	27.32
0126111	USA Mobility Wireless Inc	27.14
0126027	Glenda Centeno	26.57

0126824	Anderson, Bruce	26.40
0127071	Thompson, Michelle D.	25.71
0126681	Sims-Orange Welding Supply Inc	25.63
0126716	Andtech Corporation	25.00
0126906	Smardan Supply Co- Orange Coast	24.69
0126412	City of Huntington Beach	24.32
0126517	Colleen Rymas	24.20
0126176	Hitt Marking Devices Inc	23.65
0127009	Cintas	23.61
0126105	Martha Tran-Nguyen	23.14
0126116	Verizon California	22.52
0126056	Tommy Le	22.30
0126319	Prudential Overall Supply Co	22.18
0126505	Prudential Overall Supply Co	22.18
0126677	Prudential Overall Supply Co	22.18
0127015	Elle Subscription Dept	22.00
0126262	Business Machines Consultants Inc	21.52
0126928	Turf Star Inc	21.37
0127122	Barnes & Noble Inc	21.22
0126678	Prudential Overall Supply Co	21.15
0127053	Prudential Overall Supply Co	21.15
0126730	Community College League of Calif	21.00
0127086	Vogue	21.00
0127118	AT&T	20.65
0127024	GWC Petty Cash	20.47
0127080	Vanity Fair	20.00
0127195	Real Simple	20.00
0127058	Sew News	19.98
0127146	Hearst Corporation	19.97
0126179	Walter Howald	19.80
0126769	Oce Imagistics Inc	18.93
0126311	Terry Otto	18.30
0126085	Prudential Overall Supply Co	18.24
0126782	Prudential Overall Supply Co	18.24
0126896	Prudential Overall Supply Co	18.24
0126514	Jodi Rodriguez	18.15
0126895	Prudential Overail Supply Co	17.81
0127093	Xerox Corp	17.75
0127160	Konica Minolta Business Solutions USA Inc	17.69
0126217	Stater Brothers	17.26
0127117	AT&T	17.14
0126781	Prudential Overall Supply Co	17.03
0126775	Physician Sales & Service	16.46
0127153	In Style	16.25
0126413	Coastal Press Inc	16.16
0126205	Prudential Overall Supply Co	16.04
0126510	Prudential Overall Supply Co	16.04
0126780	Prudential Overall Supply Co	16.04
0126172	Ralph Flores	16.00
0126086	Prudential Overall Supply Co	15.68
	····	

0400070		
0126679	Prudential Overall Supply Co	15.68
0127190	Prudential Overall Supply Co	15.68
0127191	Prudential Overall Supply Co	15.68
0126316	Prudential Overall Supply Co	15.49
0126321	Prudential Overall Supply Co	15.49
0126617	AT&T	15.31
0127189	Prudential Overall Supply Co	15.18
0126485	Linda Newman	15.00
0126992	CACCRAO	15.00
0126993	CACCRAO	15.00
0126994	CACCRAO	15.00
0126995	CACCRAO	15.00
0126996	CACCRAO	15.00
0126997	CACCRAO	15.00
0126998	CACCRAO	15.00
0126999	CACCRAO	15.00
0127038	OC Auditor-Controller	15.00
0127176	OrangeCoast Magazine	15.00
0127212	Superintendent of Documents	15.00
0126674	Pocket Nurse	14.69
0127050	Pocket Nurse	14.50
0126473	Kristin Martinez	14.30
0126506	Prudential Overall Supply Co	14.00
0126508	Prudential Overall Supply Co	14.00
0126932	Tuan Vo	13.20
0127179	Paper Magazine	12.97
0126941	Yosemite Water	12.81
0127202	Seal's Health Care	12.50
0126261	Scott Broberg	11.62
0126100	The Gas Company	11.28
0126697	The Gas Company	11.22
0126201	Hai Pham	11.00
0126661	Heather Larson	10.85
0127169	Medical Outfitters	10.53
0126128	Breanne Whitaker	10.50
0126435	Federal Express Corp	10.08
0126188	Dennis Nanez	10.00
0126381	Steven Ames	10.00
0126447	April Hampton	10.00
0126547	David Vasquez	10.00
0126718	Oluwaseyi Awoleye	10.00
0126728	Gabriel Cobian	10.00
0126745	Mindy Horn	10.00
0126759	Walid Lotfy	10.00
0126898	Julie Quach	10.00
0127164	Marie Claire	10.00
0127168	Vincent Martinez	8.80
0126390	AT&T	8.65
0126136	USA Mobility Wireless Inc	8.36
0127014	Elle Subscription Dept	8.00
		0.00

	\$ 6.408.112.28
Sun-X Auto Glass	2.08
Harbor Freight Tools	2.14
Yosemite Water	3.74
Yosemite Water	4.80
Federal Express Corp	5.02
AT&T	5.16
Crown Ace Hardware	5.38
Hub Auto Supply	7.22
Esquire	7.99
	Hub Auto Supply Crown Ace Hardware AT&T Federal Express Corp Yosemite Water Yosemite Water Harbor Freight Tools

3.06.03 Check List for General Obligation Bond Fund

Meeting: 04/01/2009 Regular Meeting Category: 3. Consent Calendar

Category: 3. Consent Calenda Agenda Type: Action (Consent) Public Access: Yes

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NUMBER	NAME OF VENDOR	AMOUNT	PROJECT
0127098	TB Penick & Sons Inc	911,963.79	420356
	GWC Learning Resource Center Bid 1953		
0126712	Southland Industries	752,845.00	420316
0.400.400	Upgrade Utilities campuswide at GWC		
0126139	Fidelity National Title Company Deposit on Newport Beach property for Coastline	200,000.00	420894
0126598	URS Corp Americas	152,244.50	420356
0120000	GWC Learning Resource Center	132,244.30	720000
0126596	T & Y Construction	134,978.87	420356
	GWC Learning Resource Center Bid 1952	•	
0126140	First American Title Insurance Co	120,000.00	420894
	Deposit on Newport Beach property for Coastline		
0127099	TB Penick & Sons Inc	101,329.31	420356
	GWC Learning Resource Center Bid 1953		
0127100	URS Corp Americas	93,827.57	420356
	GWC Learning Resource Center		
0126359	US Demolition	88,924.00	420207
	ABC Building Site Demolition at OCC Bid 1961		
0126589	Plumbing Piping & Construction Inc	61,710.30	420356
0400050	GWC Learning Resource Center Bid 1954	54.000.00	100101
0126353	EMS Construction	54,038.00	420101
0406500	District Administration Building Bid No. 1920	44 454 05	400050
0126592	SMC Construction Co GWC Learning Resource Center Bid 1953	44,151.05	420356
0126713	Southland Industries	39,120.00	420316
0120713	Upgrade Utilities campuswide at GWC	59,120.00	420310
0126949	Oceanside Photo & Telescope	37,989.12	420206
0120040	Lewis Center Classroom Telescopes	07,303.12	420200
0126953	UCMI Inc	24,660.00	420222
0126584	MTGL	20,485.88	420356
0126595	Steinberg Architects	18,633.88	420356
0126597	UCMI Inc	17,800.00	420222
0126580	LPA Inc	17,604.16	420207
0126593	So Cal Fire Protection Inc	17,482.50	420356
0126570	Alex Moving & Storage	16,492.50	420365
0126588	Pasco Scientific	13,842.41	420206
0126355	Interpipe Contracting Inc	12,600.00	420207
0126573	C2 Reprographics	10,927.28	420101
0126571	Alexander's Mobility Services	9,896.89	420316
0126945	C2 Reprographics	9,553.84	420207
0126569	A-1 Fence	9,549.00	420233
0126358	TBP/Architecture	9,290.00	420233
0126352	Elite Construction Equipment	8,997.47	420207
0127237	AM Associates	8,750.00	420997
0126591	Preferred Property Maintenance	8,582.00	420348
0126356	Mobile Modular Management Corp	8,436.83	420206
0126348	AM Associates	8,000.00	420997

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0126590	Power Engineering Service	8,000.00	420207
0126583	Mobile Modular Management Corp	7,596.38	420206
0126578	Guerrero Brothers Inc	7,500.00	420233
0126351	Doja Inc	7,403.00	420207
0126594	Southland Industries	5,957.00	420348
0126585	Oceanside Photo & Telescope	5,527.58	420206
0126951	Seville Group Inc	4,948.48	420206
0126577	Global Geo-Engineering Inc	4,205.00	420356
0126944	Bekins Moving Solutions	3,774.00	420316
0126574	Dell Higher Education	3,217.68	420206
0126349	ASC Scientific	3,120.98	420206
0126586	Office Depot	2,957.74	420206
0126350	Dell Higher Education	2,912.34	420236
0126587	P2S Engineering	2,310.00	420316
0126950	P2S Engineering	2,310.00	420316
0126241	Consilien LLC	2,100.00	420912
0126242	World-Wide Fire Inc	2,083.32	420207
0126576	Gafcon Inc	1,822.68	420318
0126581	Marina Landscape Inc	1,801.00	420101
0126575	Essel Technologies Services Inc	1,800.00	420207
0127097	C2 Reprographics	1,591.67	420248
0126952	So Cal Soil & Testing Inc	1,500.00	420207
0126579	Haworth Inc	890.24	420340
0127238	C2 Reprographics	790.99	420248
0126946	Global Geo-Engineering Inc	720.00	420356
0126943	AT&T	704.90	420318
0126947	Intelligent Direct Inc	681.25	420206
0126572	Bob's Shade & Linoleum	513.78	420348
0126240	C2 Reprographics	458.79	420207
0126357	MTGL	360.00	420206
0126948	Mobile Mini Inc	281.90	420316
0126354	Geocon Consultants Inc	207.00	420233
0127239	Keenan & Associates	202.13	420207
0126582	Marina Landscape Inc	200.00	420101
0126942	Alex Moving & Storage	200.00	420365

Total

CCCD Agenda 4/1/09

\$ 3,135,355.98

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	Authorization for Regular Meeting Calendar	Special Paym	ients - Coastl	ine Community (College	
Assaulter fores						
None						
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<u>(1800 and the Carat</u> Motion:		500 (1900) (1900) (1900) 2000 (1900) (1900) (1900)				

3.06.05 Authorization for Special Payments - Golden West College Meeting: 04/01/2009 Regular Meeting
Category: 3. Consent Calendar Agenda Type: Action Public Access: Yes Legarde her Genera None হৈছিল। বহু (চাতা চিন্দু লাই Motion:

3.06.06 Authorization for Special Payments - Orange Coast College

Meeting:

04/01/2009 Regular Meeting

Consideration of the contract

Category: 3. Consent Calendar Agenda Type: Action (Consent)

Public Access: Yes

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Payment of \$250 for the 2009 Recognition of Clinical Education Setting fee payable to the <u>Joint Review Committee on Education in Radiologic Technology (JRCERT)</u>. This fee is for the Kaiser-Sand Canyon site for 2009 and is required for accreditation of the programs.

Payment of \$20,779 to the <u>Accrediting Commission for Community and Junior Colleges</u> for annual dues for fiscal year 2009-2010. This fee is required for accreditation of the college.

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3.06.07 Authorization for Special Payments - District

Meeting:

04/01/2009 Regular Meeting

Category:

3. Consent Calendar

Agenda Type: Action (Consent)

Public Access: Yes

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Payment of \$3,014.47 to Steve Hogue, OCC Instructor as reimbursement for retraining leave expenses.

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4.00 Action Items

Meeting:

04/01/2009 Regular Meeting

Category:

4. Action Items

Agenda Type: Action Public Access: Yes

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ACTION ITEMS

(Green Pages)

The following action items require individual motions and votes before these items can be implemented. Board actions which would have the effect of amending current District policies will be specifically noted. Current policies affected will be referenced.

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4.01 Approval of Agreements - Coastline Community College

Meeting;

04/01/2009 Regular Meeting

Category:

4. Action Items

Agenda Type: Action Public Access: Yes

Competition (Somether

Approval of Agreements - Coastline Community College

a. Approve Agreement between SureFire, LLC and the Coast Community College District for Vocational English as a Second Language (ESL) Assessment and Training Services

After review by the College President and District General Counsel, it is recommended by the Acting Chancellor that the Board approve the Agreement between SureFire, LLC and the Coast Community College District for vocational English as a Second Language (ESL) assessment and training services.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See SureFire Attachment # 5)

Fiscal Impact: Gross income of \$7,200

b. Approve Agreement between Academic Institutions (listed below) and the Coast Community College District (Contract No. CCC2004.NCPACE.1001) in support of the Subcontract Agreement between Central Texas College District (CTC) and CCCD, and U.S. Government Contract N00140-04-D-0007 (NCPACE) issued to CTC on January 1, 2004

After review by the College President and the District General Counsel, it is recommended by the Acting Chancellor that the Board approve the Amended Agreement between the Coast Community College District and the Institutions listed below whom respectively serve as subcontractors in support of the DL-NCPACE program designed for Sailors assigned full-time to Navy sea-duty. The Amendment extends the term of the Agreement through September 30, 2009.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See NCPACE Institutions Attachment #6)

Institutions: These institutions range from (CCC2004.NCPACE.1001-1009), Dallas Community College District (CCC2004.NCPACE.1001), ECPI College of Technology (CCC2004.NCPACE.1002), Governors State University (CCC2004.NCPACE.1003), Old Dominion University (CCC2004.NCPACE.1004), Thomas Edison State University (CCC2004.NCPACE.1005), University of Oklahoma (CCC2004.NCPACE.1006), Vincennes University (CCC2004.NCPACE.1007), and St. Leo University (CCC2005.NCPACE.1009).

Fiscal Impact: All operational and subcontractor costs incurred by Coastline as the primary contractor for the delivery of the NCPACE distance learning program are covered by contract income, with a net

Pane 1

revenue of approximately \$200,000 per year.

c. Approve Agreement between M.E./D. E. Supply Company and the Coast Community College District to Distribute Coast Learning Systems Video Programs by DVD throughout the United States

After review by the College President and the District General Counsel, it is recommended by the Acting Chancellor that the Board approve the Agreement between M.E./D.E. Supply Company and the Coast Community College District for the distribution of Coast Learning Systems Video Programs by DVD throughout the United States.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See M.E.D.E. Agreement Attachment #7)

Fiscal Impact: Projected revenue unknown, dependent upon sales.

d. Approve Agreement between Central Texas College and the Coast Community College District whereby Coastline serves as integrator in support of the Navy College Program for Afloat Education (NCPACE) (Reference US Government Contract No N00140-04-D-0007) for the Delivery of all Distance Learning Services and Courses Described in the CTC Alternate Technical Proposal in Response to Government Solicitation No. N00140-03-R-2735

After review by the College President and the District General Counsel, it is recommended by the Acting Chancellor that the Board approve the Amended Agreement between Central Texas College and the Coast Community College District. The Amendment extends the term of the agreement through September 30, 2009.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See Central Texas College Attachment #8)

Fiscal Impact: No fiscal impact

e. Approve Agreement between SM-H Co-location (SMHC) and the Coast Community College District for the Coastline Community College Co-location for College Network Servers

After review by the College President and District General Counsel, it is recommended by the Acting Chancellor that the Board approve the Agreement between SMH Co-location (SMHC) and the Coast Community College District to provide cabinets at the co-location for college network servers and related equipment for the duration of this Agreement. This facility has 24/7/365 power, cooling, Internet connectivity, support and security capabilities ensuring mission critical operations. The term of this agreement is from April 2, 2009 through April 1, 2010.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See StreamingMediaHosting Attachment #9)

Fiscal Impact: \$24,768.00 annually, with a one-time set up fee of \$980.

f. Approve Agreement between the City of Newport Beach and Coast Community College District in regards to the Preparation of Environmental Documentation related to the Development of Property Located on Monrovia Avenue at 15th Street in Newport Beach, California

After review by the College President and the District General Counsel, it is recommended by the Acting Chancellor that the Board approve the Agreement between the City of Newport Beach and Coast Community College District in regards to the Preparation of Environmental Documentation related to the Development of Property Located on Monrovia Avenue at 15th Street in Newport Beach, California and the Coast Community College District.

This Agreement is for the processing of environmental documentation, a parcel map and conducting Traffic Phasing Ordinance ("TPO") analysis for the development of real property in the City of Newport Beach. The term of this Agreement shall commence when approved by the respective Parties, and shall terminate upon the completion of services, unless terminated earlier as provided within the Agreement.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See Newport Beach Environmental Attachment #23)

Fiscal Impact: Payments made to EIR consultant through the City of Newport Beach will be between \$72,000 and \$124,250 contingent upon scope of work. In addition the City will bill the District for direct administrative expenses.









NCPACE Institutions.pdf M.E.D.E. Agreement.pdf Central Texas College.pdf StreamingMediaHosting.pdf





Sure Fire Agreement- final.pdf Newport Beach Environmental.pdf

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4.02 Approval of Agreements - Golden West College

Meeting:

04/01/2009 Regular Meeting

Category:

4. Action Items

Agenda Type: Action Public Access: Yes

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Approval of Agreements - Golden West College

a. Approve Agreement with Respondus, Inc. for Software License

After review by the College President, and the District General Counsel, it is recommended by the Acting Chancellor that the Board approve the agreement with Respondus, Inc. for license to use LockDown Browser, a customized browser that increases the security of online testing, from August 1, 2009 through July 31, 2010.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See Respondus LockDown Browser Agreement, Attachment #10)

Fiscal Impact: \$690; paid from General Funds.

b. Approve Agreement with Respondus, Inc. for Software License

After review by the College President and the District General Counsel, it is recommended by the Acting Chancellor that the Board approve the agreement with Respondus, Inc. for license to use Respondus, a Windows-based software application that enhances the assessment capabilities of course managements systems, and StudyMate Author, an application that allows the creation of eLearning activities and games, from August 1, 2009 through July 31, 2010.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See Respondus StudyMate Agreement, Attachment #11)

Fiscal Impact: \$2,395; paid from General Funds.

c. Approve Agreement with Katella Training Facility for Use of Facilities

After review by the College President and District General Counsel, it is recommended by the Acting Chancellor that the Board approve the agreement with Katella Training Center for use of facilities for Criminal Justice SWAT class training, from May 1, 2009 through May 1, 2013.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See Katella Training Facility Agreement, Attachment #12)

Fiscal Impact: \$2,395; paid from General Funds.

d. Approve Agreement with Institute of Reading Development (IRD) for Community Services.

After review by the College President and the District General Counsel, it is recommended by the Acting Chancellor that the Board approve the agreement with Institute of Reading Development to offer not-for-credit reading programs for children and adults in Summer 2009 through GWC Community Services.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See IRD Agreement, Attachment #13)

Fiscal Impact: The IRD will remit 10% of the gross tuition revenues to GWC Community Services.

e. Approve Agreement with Streaming Media Hosting for Online Instructional Materials.

After review by the College President and District General Counsel, it is recommended by the Acting Chancellor that the Board approve the agreement with Streaming Media Hosting for online instructional materials, presentations, etc. to be posted online, from April 16, 2009 through April 15, 2010.

It is further recommended that the Board President, or designee, be authorized to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See Streaming Media Agreement, Attachment #25).

Fiscal Impact: \$4,619.40; paid from General Funds.







Respondus LockDown Browser Agreement.pdf Respondus StudyMate Agreement.pdf Katella Training Center Agreement.pdf



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IRD Agreement.pdf Streaming Media Agreement.pdf

4.03 Approval of Agreements - Orange Coast College

Meeting:

04/01/2009 Regular Meeting

Category: 4. Action Items Agenda Type: Action Public Access: Yes

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Approval of Agreements - Orange Coast College

a. Approve Agreement between the Coast Community College District and SEIU UHW - West & Joint Employer Educational Fund Company for the purpose of offering instruction in Chemistry A110 "Introductory Chemistry"

After review by the College President and the District General Counsel, it is recommended by the Acting Chancellor that authorization be given to enter into a standard agreement between the Coast Community College District (Orange Coast College) and SEIU UHW - West & Joint Employer Educational Fund for the purpose of offering instruction in Chemistry A110 "Introductory Chemistry" as requested by the company from August 31, 2009, through December 20, 2009. (See Attachment #14)

It is further recommended that the Board President, or designee, be authorized to sign the agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Impact: OCC Extended Education to receive \$18,900 revenue for this contract. NET PROCEEDS: OCC Extended Education office to receive net proceeds of this program.

b. Authorization to Enter Into a Standard Agreement between the Coast Community College District and SEIU UHW - West & Joint Employer Educational Fund Company for the purpose of offering instruction in English A099 "Fundamentals of Composition"

After review by the College President and the District General Counsel, it is recommended by the Acting Chancellor that authorization be given to enter into a standard agreement between the Coast Community College District (Orange Coast College) and SEIU UHW - West & Joint Employer Educational Fund for the purpose of offering instruction in English A099 "Fundamentals of Composition" as requested by the company from August 31, 2009, through December 20, 2009. (See Attachment # 15)

It is further recommended that the Board President, or designee, be authorized to sign the agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Impact: OCC Extended Education to receive \$10,800 revenue for this contract. NET PROCEEDS: OCC Extended Education office to receive net proceeds of this program.

c. Authorization to Enter Into a Facility Rental Agreement between the Coast Community College District and the City of Newport Beach for the Purpose of Providing Fire Safety Training Facilities for the

Professional Mariner's Class/MARA 153 from April 2, 2009, through December 31, 2009

After review by the College President and the District General Counsel, it is recommended by the Acting Chancellor that authorization be given to enter into a facility agreement between Coast Community College District (Orange Coast College) and the City of Newport Beach for the purpose of providing fire safety training facilities for the Professional Mariner's Class/MARA 153 from April 2, 2009, through December 31, 2009. (See Attachment # 16).

It is further recommended that the Board President, or designee, be authorized to sign this Agreement and any related documents, indicating approval by the Board of Trustees.

Fiscal Impact: Facilities provided at no cost to the District.



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SEIU UHW Chemistry Agreement.pdf SEIU UHW English Agreement.pdf Newport Beach Fire Department Agreement.pdf

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4.04 Approval of Agreements - District

Meeting:

04/01/2009 Regular Meeting 4. Action Items

Category: 4. Action Itel Agenda Type: Information

Public Access: Yes

Responsible Former

None

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Motion:

4.05 Buildings and Grounds

Meeting:

04/01/2009 Regular Meeting

4. Action Items

Category: 4. Action Agenda Type: Action Public Access: Yes

Course then Courses

Approval of Buildings and Grounds Items



BuildingsAndGrounds0401.pdf

a. Approve Change Order No. 2; Orange Coast College ABC Building Site Preparation; Bid No. 1961

After review by the Vice President of Administrative Services, Director of Facilities and Planning and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that authorization be given for Change Order No. 2 to Orange Coast College ABC Building Site Preparation; Bid No. 1961 as described in the Change Order document attached to each Trustee's agenda. It is further recommended that the President of the Board of Trustees, or designee, be authorized to sign the Change Order and any related documents. (See Attachment #2)

These changes are necessary for the following reasons:

U.S. Demolition - Category A - Demolition

1. Unused Allowance Dollars

<\$29,446>

Contract Amount: \$138,000 (C.O. 2: 21.3% Decrease)
Total Change Orders: <\$29,446> (21.3% Decrease)

Fiscal Impact: <\$29,446>

(Measure C - General Obligation Bond Fund)

Master Plan Approved Project OCC Science Facilities

OCC New Consumer Health & Lab Science Building (ABC)

b. Bid Tabulations and Award of Contract: Orange Coast College Softball Field; Bid No. 1964

Notices were published on December 30, 2008 and January 6, 2009 in the newspaper as well as in four trade journals requesting bids. One hundred fifty-two bid packages were delivered or picked up by prospective bidders. Fifty-nine bids were received for eight trade categories under this multiple prime project.

The bids were opened on February 19, 2009 for the Orange Coast College Softball Field; Bid No. 1964.

After careful review by the Coast Community College District Risk Services Manager and Director of Facilities and Planning, it is recommended that a contract be awarded to the lowest qualified base bid in Categories D, F, G and H as shown below, and that the President of the Board of Trustees, or designee, be authorized to sign the OCDE standard contract documents.

Category D – Landscaping/Irrigation			<u>Base Bid</u>		
1.	Jeff Tracy Inc. dba Land Forms Landscape Construction, Laguna Niguel, CA 92677	\$	183,250.00		
3.	Belaire-West Landscape, Inc., Buena Park, CA 90622 Nature Tech Landscaping, Inc., Riverside, CA 92507 American Landscape, Inc.	\$	250,000.00 255,470.00 281,237.00		

	7949 Deering Avenue, Canoga Park, CA 91304 Sierra Landscape Company, Palm Desert, CA 92211 Mariposa Landscapes, Inc., Irwindale, CA 91706 America West Landscape, Chino, CA 91710 Mega Lighting, Inc. dba Mega Way Enterprises, Pomona, CA 91766 Bennett Landscape, Harbor City, CA 90710 DMA Greencare Contracting, Inc., Anaheim, CA 92806 Y & M Construction, Inc., Gardena, CA 90248 Note: The first three bidders did not list a specialty subcontractor required by the bid documents, altered the bid form and/or did not submit the OCIP (Owner Controlled Insurance Program) enrollment documents required at the time of bid resulting in their bids being non-responsive.	\$ \$ \$	327,650.00 393,464.00 409,584.73 429,000.00 437,124.00 513,771.00 1,158,000.00
<u>Cat</u>	egory F – Electrical		
1. 2. 3.	Mel Smith Electric Inc., Stanton, CA 90680 Brewster Electric Inc., Calimesa, CA 92320 Ace Electric Inc. P.O. Box 601071, San Diego, CA 92160	\$ \$	94,000.00 97,635.00 124,500.00
4. 5. 6. 7. 8. 9.	Reskey Electric Corporation dba Integrity Electric, Anaheim, CA 92806 F.E.C. Electric, Inc., Redlands, CA 92373 Gilbert & Stearns, Inc., Santa Ana, CA 92702 Far West Marine Electric, Tustin, CA 92780 RDM Electric Co., Inc., Chino, CA 91710 TSJ Electric & Communications, Inc. dba Masters Electric, Riverside, CA 92504	\$\$\$\$\$\$	132,800.00 134,000.00 143,000.00 148,543.00 160,000.00 181,000.00
	Mackenzie Electric Inc., Highland, CA 92346 MDE Group Inc., Riverside, CA 92503 Note: The first two bidders sent documentation to the District of a clerical error in their bids.	\$ \$	186,000.00 205,000.00
<u>Cat</u>	egory G – Plumbing		
	Kincaid Industries Inc., Thousand Palms, CA 91176 Verne's Plumbing Inc. 8561 Whitaker Street, Buena Park, CA 90621	\$ \$	34,800.00 44,650.00
4. 5.	Empyrean Plumbing Inc., Riverside, CA 92504 Interpipe Contracting Inc., Santee, CA 92071 American Plumbers, Seal Beach, CA 90740 HPL Mechanical Inc., Santa Ana, CA 92701 Note: The first bidder made a clerical error concerning the allowance for this bid.	\$ \$ \$	48,485.00 48,870.00 58,000.00 65,937.00
Cat	egory H – Specialties		
2.	MJ Contractors, Inc., Lake Forest, CA 92630 USS Cal Builders Inc. 8051 Main Street, Stanton, CA 90680	\$ \$	390,000.00 392,000.00
3.	Unified Sports dba Jaypro, Waterford, CT 06385 Note: First bidders did not list required subcontractors resulting in this bid being non-responsive.	\$	637,688.00

Fiscal Impact: \$842,387

(Measure C – General Obligation Bond Fund) Master Plan Approved Project OCC Upgrade Health/Wellness Facilities OCC Upgrade Softball Field

c. Bid Tabulations and Award of Contract: Orange Coast College Special Services Building Renovation; Bid No. 1966

Notices were published on February 10 and February 17, 2009 in the newspaper as well as in four trade journals requesting bids. Fifty-two bid packages were delivered or picked up by prospective bidders. Twenty-four bids were received.

The bids were opened on March 24, 2009 for the Orange Coast College Special Services Building Renovation; Bid No. 1966.

After careful review by the Coast Community College District Risk Services Manager and Director of Facilities and Planning, it is recommended that a contract be awarded to The MSH Construction Co. dba The Moss Co. as lowest qualified base bid of \$432,325 as shown below, and that the President of the Board of Trustees, or designee, be authorized to sign the contract documents.

	Base Bid
 The MSH Construction Co., dba The Moss Co. 15301 Graham Street, Huntington Beach, CA 92649 	\$432,325.00
2. Avaco Construction, Inc., Moreno Valley, CA 92553	\$443,000.00
3. Abeam Construction, Inc., Covina, CA 91723	\$447,600.00
4. Cal Select Builders, Inc., Yorba Linda, CA 92887	\$449,730.70
5. Craig Warren Inc. dba Sandalwood Construction, Cerritos, CA 90703	\$464,000.00
6. Sauers Lopez Construction, Lake Forest, CA 92630	\$470,917.00
7. DLS Builders, Orange, CA 92865	\$478,230.00
8. Exclusive Construction, Glendora, CA 91741	\$488,000.00
9. Werner Tile Co., Inc., Woodland Hills, CA 91364	\$489,500.00
10. Macerich Construction, Inc., Orange, CA 92865	\$490,000.00
11. Kerry Contractors, Huntington Beach, CA 92649	\$499,000.00
12. MJ Contractors, Lake Forest, CA 92630	\$500,000.00
13. JRH Construction Company, Inc., Tustin, CA 92780	\$512,184.00
14. DF Perez Construction, Inc., Anaheim, CA 92806	\$515,490.00
15. Hanan Construction Co., Inc., Pomona, CA 91767	\$530,000.00
16. General Consolidated Constructors, Inc., Corona, CA 92881	\$539,000.00
17. Fast-Track Construction Corp., Culver City, CA 90230	\$565,000.00
18. Lehman Construction, Inc., Tustin, CA 92781	\$578,748.00
19. Adams/Mallory Construction Co., Inc., Placentia, CA 92870	\$611,297.00
20. Copper Top Enterprises, Inc., Costa Mesa, CA 92627	\$611,374.72
21. Unique Performance Construction, Inc., Costa Mesa, CA 92627	\$614,000.00
22. Omari Construction Co., Arcadia, CA 91007	\$689,736.20
23. Axis Construction, Inc., Glendale, CA 91205	\$790,000.00
24. 3D Construction, Inc., Escondido, CA 92029	\$839,660.00

Fiscal Impact: \$432,325

(Measure C - General Obligation Bond Fund)

Master Plan Approved Project OCC Upgrade Student Services OCC Special Services Building

d. Authorization to File Notice of Completion

It is recommended that authorization be given to file a Notice of Completion on the following projects in compliance with Public Contract Code 7107 allowing for substantial completion by the public agency, or its agent (architect) of the work of improvement. Upon acceptance by the Chancellor or Vice Chancellor of Administrative Services, a Notice of Completion will be filed with the County of Orange Clerk Recorder's Office. Thirty-five (35) days after filing of the Notice of Completion and public notification to all subcontractors, the District is authorized to pay fees due, accepting all work and/or materials as satisfactorily completed by the contractors. In the event of a dispute between the District and the Contractor, the District may withhold from the retention an amount not to exceed 150 percent of the disputed amount.

CCC Center Elevator Modernization; Bid No. 1929

Contractor: Reliable Elevator

GWC MDF Library Room Renovation; Bid No. 1952

Contractor: Tadros & Youssef Construction, Inc. dba T & Y Construction

4.06 General Items of Business - Coastline Community College

Meeting:

04/01/2009 Regular Meeting

Category:

4. Action Items Agenda Type: Action (Consent)

Public Access: Yes

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Transfer Center/Articulation Plan for 2009-2010

It is recommended that the 2009-10 Articulation and Transfer Center Plan be approved which includes the Articulation and Transfer Center Activities and Services provided to students as required by the California Code of Regulations, to meet Title 5 Section 51027 standards. (See Articulation Goals Attachment # and





Transfer Center Goals Attachment #18) Articulation Goals.pdf Transfer Center Goals.pdf

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Meeting: Category: Agenda Type: Public Access:	04/01/2009 Regular 4. Action Items Action	Reneral Items of E Meeting	Susiness - Gol	den West	College		
Associations	<u> </u>			Victoria	4		
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4.08 General Items of Business - Orange Coast College

Meeting:

04/01/2009 Regular Meeting 4. Action Items

Category: 4. Action Itel Agenda Type: Information Public Access: Yes

None

Motion:

4.09 General Items of Business - District

Meeting:

04/01/2009 Regular Meeting

Category: Agenda Type: Information

4. Action Items

Public Access: Yes

General Items of Business - District

a. Authorization to Purchase Equipment Software and Services as well as a Maintenance Agreement from ROI Networks to Upgrade Golden West College's Telephone Switch using CMAS Contract 3-06-70-1163A

Public Contract Code 10298(a) provides authority for the governing board of any community college district the use of other Public Agencies contracts, master agreements, multiple award schedules (CMAS), cooperative agreements including agreements with entities outside the state and other types of agreements that leverage the state's buying power for the lease or purchase of equipment and to contract with suppliers awarded those contracts without further competitive bidding when the board has determined it to be in the best interest of the district.

The Golden West College Avaya Telephone switch is 12 and 1/2 years old and has exceeded its life cycle and is no longer supported by Avaya. An upgrade to the telephone switch along with a maintenance agreement will assure continued reliability with 8:00AM to 10:00PM maintenance and software support, as well as software upgrades.

After an extensive research and review by Administrative Director of District Information Services, Director of Purchasing, and the Vice Chancellor of Administrative Services, it is recommended that the Board of Trustees authorize the Director of Purchasing to issue a purchase order to ROI Networks, an authorized Avaya business partner, to perform the upgrades using CMAS contract number 3-06-70-1163A and any applicable fees and authorize the Board President, or designee, to sign the Agreement and any related documents, indicating approval by the Board of Trustees. (See Attachment #19)

Fiscal Impact: \$249,044.49 (General Funds)

b. Adoption of Budget Calendar for 2009-2010

After review by the District's Budget Supervisor and the Vice Chancellor of Administrative Services, it is recommended by the Chancellor that the following budget calendar for 2009-2010 be adopted:

COAST COMMUNITY COLLEGE DISTRICT **BUDGET CALENDAR 2009-2010**

APRIL Initiate 2009-2010 Budget Process.

MAY Colleges and District Administrative Services continue 2009-2010 input.

Budget input for Tentative Budget due from colleges.

JUNE 2009-2010 Tentative Budget adopted by Board of Trustees.

JULY Budget input for Adopted Budget due from colleges. **AUGUST**

2009-2010 Adopted Budget reviewed by Chancellor's Cabinet.

Adopted Budget available for public inspection and review prior to public hearing and adoption in District Office, Building A (Front Lobby).

SEPTEMBER 2009-2010 Adopted Budget presented for public hearing and adoption by Board of Trustees.

2009-2010 Adopted Budget filed with the County Department of Education.



4-01-09 ROI Networks GWC Switch Board Item Attachment.pdf

C. Consideration of Candidates for the California Community College Trustees (CCCT) Board of Directors - 2009

The election of members of the CCCT Board of Directors between March 10 and April 25. Each member community college district board of the League shall have one vote for each of the seven vacancies on the CCCT Board. Only one vote may be cast for any nominee or write-in candidate. The seven candidates who receive the most votes will serve three-year terms. In the event of a tie vote for the last position to be filled, the CCCT board will vote to break the tie.

At the recommendation of the Board President, it is suggested that the Board give its strong consideration to the following candidates:

Janet Chaniot, Mendocino-Lake CCC
*Manny Ontiveros, North Orange County CCD
Marcia Zableckis, Barstow CCD
Christopher Stampolis, West Valley-Mission CCD
*Jeanette Mann, Pasadena Area CCD
*Bernard "Bee-Jay" Jones, Allan Hancock Joint CCD
Louise Jaffe, Santa Monica, CCD

The full roster of candidates for the California Community College Trustees (CCCT) Board of Directors is below. (see Attachment #20):

2009 CCCT Election Candidates in Random Drawing Order

- 1. Cy Gulassa, Peralta CCD
- 2. Janet Chaniot, Mendocino-Lake CCD
- 3. Nancy Chadwick, Palomar CCD
- 4. Marcia Zableckis, Barstow CCD
- 5. Jerry Hart, Imperial CCD
- 6. John Rodgers, Kern CCD
- 7. Douglas Otto, Long Beach CCD
- 8. *Manny Ontiveros, North Orange County CCD
- 9. Jaqueline Simon, MiraCosta CCD
- 10. Christopher Stampolis, West Valley-Mission CCD
- 11. *Jeanette Mann, Pasadena Area CCD
- 12. Carmen Avalos, Cerritos CCD
- 13. Eva Kinsman, Copper Mountain CCD
- 14. *Bernard "Bee Jay" Jones, Allan Hancock Joint CCD

15. Louise Jaffe, Santa Monica CCD

*Incumbent

4.10 Resolutions

Meeting:

04/01/2009 Regular Meeting

Category:

4. Action Items

Agenda Type: Action Public Access: Yes

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a. Coast Community College District Board of Trustees Resolution #09-19

Adoption of Resolution Authorizing Payment to Trustee Absent from Board Meeting

WHEREAS, California Education Code Section 72425 provides that "a member (of the Board of Trustees) may be paid for any meeting when absent if the Board by Resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the Board"; and

WHEREAS, on April 1, 2009 the Board of Trustees of the Coast Community College District held a Regular Board meeting; and

WHEREAS, Trustee Lorraine Prinsky was not present at the Board meeting; and

WHEREAS, the Board has determined that Trustee Prinsky's absence was due to hardship;

THEREFORE, BE IT RESOLVED, that Trustee Lorraine Prinsky shall be paid at the regular rate of compensation for the Board meeting on April 1, 2009.

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Motion:		· · · · · · · · · · · · · · · · · · ·					
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4.11 Approval of Minutes

Meeting:

04/01/2009 Regular Meeting 4. Action Items

Category: 4. Action itel Agenda Type: Information Public Access: Yes

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Approval of Minutes

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a. Regular Meeting of: March 18, 2009b. Special Meeting of: March 18, 2009c. Special Meeting of March 25, 2009

CCCD Agenda 4/1/09

4.12 Approval of Revised Standard Agreements

Meeting:

04/01/2009 Regular Meeting

Category:

4. Action Items

Agenda Type: Action Public Access: Yes

and the liver contract

Recommendation for Approval of Revised Coast Community College District Standard Agreements after Legal Review by District Legal Counsel.

After review and revision by the District's Legal Counsel, it is recommended by the Acting Chancellor that the Board of Trustees approve each of the revised district standard agreements listed below. District General Counsel, Dr. Jack Lipton, Esq., has reviewed and approved these District standard agreements. Upon Board approval, these standard agreements will be converted into PDF fillable documents and placed on the District's Risk Services website for District-wide use. A paper copy of these standard agreements and an electronic copy on C.D., will be placed in a "Standard Agreements" binder for each Trustee's future reference. Copies of the Standard Agreements will be available for public inspection within the Board of Trustees Office, as well as all Board meetings.

Revised District Standard Agreements

Standard Student Internship Agreement

Standard Sponsored Student Internship Agreement

Standard Annual Agreement for Contractor Services

Standard Agreement for Contracted Services

Standard Supplement to Master License Agreement

Standard Clinical Affiliation Agreement

Standard Master Telecourse Licensing Agreement

Standard Long Form Independent Contractor Agreement

Standard Short Form Independent Contractor Agreement

Standard Attachments 1, 2, and 3 to Independent Contractor Agreement

Standard Independent Contractor Amendment

Standard Independent Contractor Exhibit "A" to Amendment

Standard Golden West College CJTC Student Release and Hold Harmless Agreement

Standard Professional Expert Employment Agreement

Standard Architectural Services Agreement

Standard Construction Management Agreement

Standard Nursing/Allied Health Student Participation Agreement

Standard Practicum Agreement

Standard Study Abroad Service Provider Agreement

Standard Assumption of Risk for Voluntary Activity Agreement

Standard Study Abroad Student Participation Agreement

Standard Telecourse Domestic Distribution Agreement

Standard Work for Hire Agreement

Fiscal Impact: The use of these District standard agreements will promote business efficiency, reduce legal costs, and provide terms of agreement favorable to the District.

5.00 Public Comment (Items not on Agenda)

Meeting:

04/01/2009 Regular Meeting

Category:

5. Public Comment

Public Access: Yes

Agenda Type: Information

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Public Comment (Items not on Agenda)

At this time, members of the public have the opportunity to address the Board of Trustees on any item within the subject matter jurisdiction of the Board. Persons wishing to make comments are allowed five minutes per item. A "Request to Address the Board of Trustees" card needs to be completed and filed with the Manager of Board Operations prior to speaking.

The Board requests that the public speak on matters which are on this agenda at the time that the item is considered by the Board. Public Comment regarding matters not on the Agenda will be taken at this time. Please note that the Board cannot take action on any items not on the agenda, with certain exceptions as outlined in the Brown Act. Matters brought before the Board that are not on the agenda may, at the Board's discretion, be referred to staff or placed on the next agenda for Board consideration.

It is the intention of the Coast Community College District to comply with the Americans with Disabilities Acts (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, the Coast Community College District will attempt to accommodate you in every reasonable manner. Please contact the Manager of Board Operations at, (714) 438-4848, at least 48 hours prior to the meeting to inform us of your particular needs so that appropriate accommodations may be made.

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6.00 Adjournment

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Meeting: 04/01/2009 Regular Meeting Category: 6. Adjournment Agenda Type: Information Public Access: Yes

Adjournment

COAST COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES' DIRECTIVES LOG

Prepared by the Manager of Board Operations

#	Meeting Date	Requested via Action by the Board of Trustees	Responsible District Party	Directive	Agenda due Date	Status I = In Progress P=Pending
1	8/15/07	Walt Howald	Academic Senate Presidents & College Presidents Vice Chancellor of Admin. Svs.	Report back to the Board on the how the new Banner Software is working after its implementation. Report on Banner's efficiency.	May 6, 2009	P P
2	3/5/08	Jerry Patterson; 2 nd Jim Moreno	Acting Chancellor	Review of Management, Faculty and Classified Hiring Policies. Establish Timelines for review process. Return to Board for Reconsideration. Outline Process for Board Discussion.	Pending	р
3	3/5/08	Jerry Patterson; 2 nd Walt Howald	Staff	Revisit Participatory Governance Policies and Procedures	Pending	P
4	5/7/08	Jerry Patterson; 2 nd Armando Ruiz	Acting Chancellor	Staff to identify the criteria for determining whether items would be placed in the Action section or the Consent Calendar of the Agenda and report back to the Board. A policy will be drafted that describes a dollar amount and other details, and will be submitted for review on March 4, 2009.	Pending	
5	7/16/08	Walt Howald; 2 nd Jim Moreno	Acting Chancellor	The Vice Presidents at the three colleges, Academic Senate Presidents among other District-wide groups will discuss coordination of college curricula matters including CTE and occupational course and program duplication.	April 1, 2009	P
6	8/6/08	Jerry Patterson; 2 nd Walt Howald	Staff	Develop Board Policy relating to Academic Senate Presidents, including reporting structure, defined organizational chart, definition of committee planning structure, and definition of Board of Trustee responsibilities in relation to the Academic Senate	Pending	Р

#	Meeting Date	Requested via Action by the Board of Trustees	Responsible District Party	Directive	Agenda due Date	Status I = In Progress P=Pending
7	9/17/08	Jim Moreno; 2 nd Mary Hornbuckle	Acting Chancellor	Provide status of diversity in the District. Strongly suggest to the extent possible that College Presidents and Human Resources ensure diverse committees in the hiring process. Request for a presentation on diversity in hiring be presented to the Board annually	April 1, 2009	P
8	10/15/08	Mary Hornbuckle; 2 nd Michael Battistone	Vice Chancellor Administrative Services	Review in 6 months of success of facility rentals and make recommendations of what adjustments are necessary	April 1, 2009	
9	1/7/09	Jerry Patterson; 2 nd Jim Moreno	Board President/District General Counsel	Report to Board ongoing cost on a monthly basis with invoices of Barboza & Associates, reviewed by General Counsel and approved by Board President	Ongoing	
10	9/17/08		Acting Chancellor	Develop Vision 2020, a strategic plan for the District over the coming decade. Regular attention to it and updating as necessary are assumed.	Fall 2009	P
11	2/09/09	Walt Howald 2 nd Mary Hornbuckle	Acting Chancellor	Report back in a Year to see how the Adoption of Accountability Reporting for Community Colleges is working.	February 2010	
12	9/17/08		Acting Chancellor and Vice Chancellor of Human Resources	Prepare a succession plan for faculty, staff and administration, based on careful identification of estimated dates of retirement and field of work – and tied into District educational needs and program review. Included are training programs to develop future leaders from among those in the District's employ.	Pending	P
13	9/17/08		Acting Chancellor	Refine and advance the relationship among the three colleges and District Office, including creation of District-wide governance bodies and assumption of a more directive and active role for the Chancellor's Office. The result will be active coordination of the District's various components. While the District still will work through its three colleges, the Chancellor's Office will also play a far significant role in helping the colleges to collaborate, respond to local need, and allocate funding accordingly.	Pending	P

Coast Community College District

CHANGE ORDER No. 02A

ITLE:	02: U.S. Demolition		DATE:	3/5/2009
PROJECT:	OCC Consumr Hith & La	b Science Bldng	CCCD PROJ NO:	12020-964
то:	Attn: Ryan Moore U.S.Demolition 4510 E. Eisenhower Cir. Anaheim, CA 92807 Phone: 714-695-9026 F	ax: 714-695-9024	CONTRACT NO: DSA NO: ARCH PROJ NO: GC PROJ NO:	PO314679
CHANGES T	O CONTRACT			$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Type Number COR 00001	d Allownce Dollars COLLECTED CHANGE Title Unused Allowance Dollars	SOURCE Cost (\$29,446.00)		(\$29,446.00)
			Unit Cost:	(\$29,446.00)
			Unit Tax:	\$0.00
<u></u>			Total:	(\$29,446.00)
The Contrac The Contrac The New Con The Contrac	by Previously Authorized t Sum Prior to This Char t Sum Will be Decreased ntract Sum Including Thi t Time Will Not Be Chan Substantial Completion a	ige Order was	4000	. \$108,854.00
this Change (compliance w	Order. Contractor agrees to with applicable sections of the	ions stated above as full and final settle o perform the above-described work in a the Contract Documents. This Change of neral Conditions of the Contract Docum	accordance with the a Order is hereby agree	bove terms and in
U.S.Demoliti	on	Coast Community College District	LPA	
Ву:		Ву:		
Date:	Ryan Moore	C.M. Brahmbhatt Date:		Demmond
Construction	Manager	Division of State Architect		
Ву:		By:	_	
Date:		Date:		

WALDEN UNIVERSITY

MASTER OF SCIENCE IN NURSING PROGRAM AFFILIATION AGREEMENT INFORMATION SHEET

(Revised June 25, 2007)

Thank you for your willingness to provide an educational experience to one or more students in Walden University's Master of Science in Nursing Program. The following is information that we hope will assist you in the process for documenting this educational experience arrangement:

- Form Memorandum of Understanding. Enclosed is Walden's form Memorandum of Understanding that has been developed specifically for our Master in Science in Nursing Program. We hope that you will consider using this form and we will be happy to answer any questions you may have regarding its contents.
- 2. No "Hands On" Care Students participating in Walden University's Master in Science in Nursing Program practicum provide no "hands on" care to patients and their educational experience is limited to activities in nursing administration, education, and informatics.
- Insurance Students participating in Walden University's Master in Science in Nursing Program practicum provide their own professional liability insurance. Walden University does not carry medical malpractice insurance.
- 4. Background Checks and Health Requirements Students participating in Walden University's Master in Science in Nursing Program will comply with all agency requirements relating to criminal background checks and health and immunization requirements. If possible, we would ask that the students have access to the background check or health requirement process available at your facility. The students will reimburse the facility for the costs related to the background check or health requirements. However, if necessary, the student will independently obtain a background check or immunization or checkup and provide such results to the facility prior to the commencement of the practicum.
- 5. <u>HIPAA Training</u> It has been our experience that students participating in educational experiences are considered party of a facility's workforce. As such, we request that the students have access to the HIPAA training provided by your facility. Please inform us if this training is not available.
- 6. <u>Contacts</u> Please direct all questions regarding the educational component of the student practicum or the Memorandum of Understanding, changes to the MOU, or request to use alternative documents, insurance questions or certificates or other legal questions to: nursefieldtraining@waldenu.edu.

WALDEN UNIVERSITY

This Memorandum of Understanding defines the respective responsibilities of the Walden University Master of Science in Nursing Program and the Agency/hospital regarding student/practicum experience placements.

Walden University is committed to the policy that all persons shall have equal access to its programs, facilities and employment without regard to race, color, creed, religion, national origin, sex, age, marital status, disability, veteran status, sexual orientation, or other protected status.

In adhering to this policy, the University abides by the Minnesota Human Rights Act, Minnesota Statute Ch. 363, by the Federal Civil Rights Act, 42U. S.C. 2000e; by the requirements of Title IX of the Education Amendments of 1972; by Sections 503 and 504 of the Rehabilitation Act of 1973; by Executive Order 11246, as amended; 38 U.S.C. 2012, the Vietnam Era Veterans Readjustment Assistance Act of 1972, as amended; and by other applicable statutes and regulations relating to equality of opportunity.

Inquiries regarding compliance may be directed to the Associate Dean of the Master of Science in Nursing Program.

Introduction

The purpose of the Master of Science in Nursing curriculum and educational program is to provide students with the opportunity to develop competence in professional practice in the foundation areas identified by the Commission on Collegiate Nursing Education (CCNE) and also to develop a respect for and commitment to continued professional development.

The practicum experiences and instruction that students receive is a critical educational component of the Master of Science in Nursing Program. The Master of Science in Nursing Program views the practicum experience as a mutual sharing of responsibility between the student, preceptor, instructor and the Walden University Faculty Coordinator.

The practicum experience is a minimum of 125 hours over a 12 week period. Assignments are related to Leadership/Management, Education, and/or Informatics activities that support the goals of the agency and meet the required student learning goals. Students do not participate in direct patient care.

Practicum Agency: Primary setting, location, or institution where the student's practicum experience placement occurs or is promulgated.

Preceptor: The practicum experience preceptor is an employee of, and serves as the primary supervisor for the student at the agency/hospital site. Walden University provides criteria and approval for onsite site preceptor.

Faculty Coordinator: A Master of Science in Nursing program faculty member from Walden University who is assigned to coordinate activities related to the practicum experience. The individual serves as the liaison for student, the preceptor, and other involved agency personnel and communicates with the practicum experience course faculty.

Student: An individual who is enrolled in the Master's of Science Nursing program at Walden University.

University Responsibilities

- 1. Plan and execute an educational program with the practicum experience agency for selected students of the Master of Science in Nursing program, including administration, curriculum, content, and the requirements for progress and completion.
- 2. Provide the practicum experience agency information regarding academic requirements for the practicum experience placement, the number of hours students are to be at the practicum experience placement site, and the university academic calendar.
- 3. Provide orientation to the Master of Science in Nursing program to the preceptor and other agency staff prior to and during the placement of the students as appropriate.
- 4. Provide approval of the student Learning Agreement and verification that the student has met the required performance standards during the placement period.
- 5. Provide a Walden Faculty Coordinator to serve as the educational supervisor of the student and consultant to appropriate agency personnel, preceptor, and students to assure there are opportunities for enriched learning experiences for the student.
- 6. Send evaluation forms to the preceptors and students at the end of the experience. Collect, aggregate, and share information to determine areas of improvement and determine program and student learning outcomes.
- 7. Provide consultation to the student and preceptors as needed or requested in order to resolve conflict or mediate differences.

- 8. Consult with the Master of Science in Nursing Program Associate Dean, the preceptor, and student when changes or termination of placement are deemed appropriate.
- 9. Direct students to provide agency required information (RN license, liability insurance, health information, required training, etc.) and communicate with students that they cannot start an experience until all the required documentation is received and approved by the agency.
- 10. Ensure that students comply with all applicable rules and regulations of the practicum experience agency, including the policies and procedures regarding research related to human subjects.
- 11. Require students to comply with all applicable state and federal laws and regulations, including those pertaining to the confidentiality of all information that may come to them with regard to client and facility records.
- 12. Assure the practicum experience agency that students have met the necessary Master of Science in Nursing program curricular requirements prior to beginning their practicum experience placement.
- 13. Provide, along with the Master of Science in Nursing program and the agency, a process for formally reviewing the practicum experience progress of any student who becomes ill or otherwise incapacitated during the experience placement period to the extent that it prevents a student from completing the experience.
- 14. Withdraw from the practicum experience placement any student whose health or conduct, in the judgment of the experience preceptor, poses a threat to clients, employees, the public or property. If the Faculty Coordinator is not immediately available for consultation, the experience preceptor shall remove the student until she/he can consult with the liaison. If reinstatement of the student becomes a question, it shall be addressed through a conference between the preceptor and Walden Faculty Coordinator, and, when appropriate, the student. In all cases the decision of the preceptor or agency director shall be final.
- 15. Keep all records and reports on students' practicum experience placement experiences.
- 16. Agree and advise students that the cost of emergency care other than that which is provided in and by the practicum experience agency is the responsibility of the individual.
- 17. Agree and advise that the cost of non-emergency medical care is the responsibility of the individual.

- 18. Familiarize its students, Walden faculty coordinator, and preceptor of the university's Code of Conduct, and advise its students from bringing into the practicum experience placement site any weapon, dangerous instrument, or illegal substance. Whenever a violation of the Code of Conduct is identified, the university will take prompt and appropriate corrective action consistent with its policy.
- 19. Students are responsible for providing documentation of professional liability insurance with minimum primary coverage limits of \$1,000,000.00 per claim/ \$3,000,000.00 annual aggregate during participation in the experience.

Practicum Experience Agency Responsibilities

- a. Review and approve the student's Learning Agreement to assure the expected activities are available potential educational experience (e.g., tasks and responsibilities, exposure to clients, community contact, involvement with staff, work space, etc.) and
 - b. Description of supervision available to students, including a description of the preceptor skills, expertise, and educational background.
- 2. The preceptor should be an RN and have a master's degree in nursing with two year's experience in the areas of student learning experiences.
- 3. RNs with other types of preparation and expertise will be considered, based on availability and expertise.
- 4. Permit the use of instructional resources, such as the library, procedure manuals, and client records.
- Clear identification of agency policies and procedures within which the student is expected to operate, including provision of an organizational chart and a written description of the student orientation that will be provided by the agency.
- Provide consistent opportunities for educational supervision and consultation by the preceptor. Facilitate and supervise the student's experience by arranging specific experiences and contacts with other agency personnel.
- 7. Monitor assignments by offering appropriate direction, coordination and availability for consultation sessions designed to enhance the student's learning and performance.
- 8. Monitor the student's performance by requiring accountability for practice behaviors while in the practicum experience placement.

- 9. Complete a written evaluation of the student and submit it to the Faculty Coordinator in the required timeframe.
- Participate in meetings or consultative sessions as indicated at the beginning, during, and end of the practicum experience.
- 11. Notify the Faculty Coordinator of any difficulties encountered in the placement practicum experience in which consultation with either or both of them might be helpful.
- 12. Make available on-site emergency health care to students who may become ill or who may be injured while on duty at the practicum experience placement site. The student is responsible for the costs of care.

The practicum experience Agency and the Master of Science in Nursing Program Agree That:

Any problem related to the operation and administration of the practicum experience placement, not provided for in this agreement or any question relative to an interpretation of this agreement will be discussed by the preceptor and Walden Faculty Coordinator. If further clarification or resolution is needed, the problem or issue should be referred to the Master of Science in Nursing Associate Dean or designated representatives for final action. Either party may terminate this agreement with 60 days written notice.

MOU Instructions:

Please have the appropriate individuals sign this document electronically. Include the MOU in your Practicum Application and email to: nursefieldtraining@waldenu.edu

Student Name:	
Agency Name:	
Agency Street Address:	
City:	
State:	
Zip Code:	
Agency Phone Number:	

Agency Contact Electronic Signature

Name:
By checking the box below and providing my email address as an authentication I am providing an electronic signature certifying that the below statement is true.
☐ I agree to adhere to the information provided in this Memorandum of Understanding.
Agency Contact email address (provides authentication for electronic signature and thus must match the email address on file with Walden University):
Date:
Walden University Associate Dean, School of Nursing Electronic Signature
Name:
By checking the box below and providing my email address as an authentication I am providing an electronic signature certifying that the below statement is true.
☐ I agree to adhere to the information provided in this Memorandum of Understanding.
Email address (provides authentication for electronic signature and thus must match the email address on file with Walden University):
Date:

Walden University's Policy on Electronic Signatures

Walden University manages the practicum application processes in a nearly paperless environment, which requires reliance on verifiable electronic signatures, as regulated by the Uniform Electronic Transactions Act. Legally, an "electronic signature" can be the person's typed name, their email address, or any other identifying marker. An electronic signature is just as valid as a written signature as long as both parties have agreed to conduct the transaction electronically. The Field Education Coordinator for the school of Nursing will verify any electronic signatures that do not originate from a password-protected source (i.e., an email address officially on file with Walden).

To College:

Walden University

155 Fifth Avenue South

Minneapolis, MN 55401

To Clinical Facility:

Golden West College, School of Nursing

15744 Golden West Street

Huntington Beach, CA 92647

With a copy to:

Board of Trustees Coast Community College District 1370 Adams Avenue Costa Mesa, California 92626

Conege "Agency"
By:
Typed Name: Wes Bryan
Title: President
Date:
District
Ву:
Typed Name:
Title: President, Board of Trustees
Date

Agreement No.	
Page 1 of 6	

ORANGE COAST COLLEGE AFFILIATION AGREEMENT

THIS AGREEMENT, made this 1st day of April, 2009, pursuant to Education Code 78430 by between the trustees of the COAST COMMUNITY COLLEGE DISTRICT (CCCD) hereinafter called the "DISTRICT", 1370 Adams Avenue., Costa Mesa, CA 92626, on behalf of ORANGE COAST COLLEGE hereinafter called the "COLLEGE" and Torrance Memorial Medical Center, 3330 Lomita Boulevard, Torrance, CA 90505, hereinafter called the "MEDICAL CENTER."

WITNESSETH:

WHEREAS, the Trustees of the District have approved a program curriculum for health sciences at its ORANGE COAST COLLEGE campus which has an approved Speech-Language Pathology Assistant Program and such program requires clinical experience and the use of clinical facilities; and

WHEREAS, the COLLEGE program is approved by the State of California Department of Consumer Affairs, Speech-Language Pathology and Audiology Board; and

WHEREAS, the MEDICAL CENTER has facilities suitable for the clinical needs of the College's programs in Speech-Language Pathology Assistant Program and

WHEREAS, it is to the mutual benefit of the parties hereto that students of the College's Speech-Language Pathology Assistant Program use the facilities of the Medical Center for their advanced field experience,

NOW, THEREFORE, in consideration of the covenants, conditions, and stipulations hereinafter expressed and in consideration of the mutual benefits to be derived therefrom, the parties hereto agree as follows:

ARTICLE 1 – REQUIREMENTS, MEDICAL CENTER:

- A. Shall permit each student who is designated by the College pursuant to Article 2A, Paragraph A, to receive clinical experience at the Medical Center and shall furnish, and permit such students, free access to appropriate clinical facilities.
- B. Shall furnish appropriate learning resources in such a manner that there will be no conflict in the use thereof between the College's students and students from other educational institutions, if any.
- C. Shall provide staff adequate in number and quality for appropriate health care to individuals.
- D. Shall provide qualified preceptors for coordination and/or administration learning experience. Preceptors will participate in planning, assisting, and evaluating student

Agreement No.	
Page 2 of 6	

learning experiences. Selection of preceptors will be mutually agreed upon by the College and the Medical Center.

- E. Shall be responsible for the supervision of students.
- F. Shall provide orientation to the Medical Center for students prior to beginning learning experiences.
- G. Shall meet with appropriate College faculty regularly to plan and promote effective learning experiences.
- H. Shall agree to indemnify, save harmless, and at the College's request, defend the College, its agents and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the College because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the Medical Center, its agents, or employees.
- I. Shall permit the responsible Health Care Administrator and other designated personnel to attend meetings of the College Health Advisory Committee, or Speech-Language Pathology Assistant Program, to coordinate learning experiences provided for under this Agreement.
- J. Shall have the right, after consultation with the College, to refuse to accept for further learning experiences any of the College students who, in the Medical Center's judgment, are not participating satisfactorily in said program.
- K. Shall provide, upon request by any participating student, with such reasonable accommodations at the Medical Center as required by law in order to allow qualified disabled students to participate in the program.
- L. To promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the Medical Center or involving employees or agents of the Center, to take prompt and effective remedial action when discrimination or harassment is found to have occurred, and to promptly notify the Center of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- M. As a self-insured Medical Center, the Medical Center shall provide evidence of coverage in the amount of 1 million dollars per occurrence, 3 million dollars aggregate.

A certificate of insurance shall be available upon request of the College.

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ARTICLE 2 - RESPONSIBILITIES OF THE COLLEGE:

- A. Shall designate the students who are enrolled in the Speech-Language Pathology Assistant Program of the COLLEGE to be assigned for learning experiences at the Medical Center in such numbers as are mutually agreed to by both parties.
- B. Shall keep all attendance and academic records of students participating in said program.
- C. Shall certify to the Medical Center, <u>prior to the student experience</u> that students will comply with Medical Center health requirements for students:

Shall ensure that students be informed of the Medical Center health and safety requirements. The COLLEGE shall maintain student records verifying evidence of a positive Rubella titer or immunization record and a *quantitative* varicella titer; have either completed the Hepatitis B series, is HBsAB titer positive; or has an immunization waiver on file; a record of successful completion of annual tuberculosis screening within the past twelve months; and evidence of current influenza vaccination or signed declination on file.

Shall ensure that student will be educated on and achieved successful completion of an American Heart Association BLS-HCP course, the Medical Center Age-specific exam, Infection control exam, and the Medical Center Patient Safety Education exam. Records will be maintained by the COLLEGE and available on request.

Shall require students be educated on and sign a HIPAA Confidentiality agreement to be maintained by the COLLEGE.

- D. Shall inform every student to conform to all applicable Medical Center policies, procedures and regulations, and all requirements and restrictions specified jointly by representatives of the COLLEGE and Agency.
- E. The COLLEGE shall provide evidence of general liability coverage in the amount of \$1,000,000 per occurrence and \$3,000,000 aggregate. A Certificate of Insurance shall be provided to the Medical Center upon request.

The COLLEGE shall maintain and show proof of professional liability insurance coverage for its students in the amount of \$1,000,000 minimum coverage (either independently or on Institution's policy) listing Medical Center as the Certificate holder." The professional liability insurance shall carry a single limit of not less than \$1,000,000 per claim and \$3,000,000 aggregate.

Students are considered by the COLLEGE to carry the status of "learners" rather than employees of <u>either</u> the COLLEGE or the MEDICAL CENTER and therefore are not eligible for Worker's Compensation Insurance. Students are required to carry their own

Agreement No.	 	
Page 4 of 6		

health insurance. Proof of this insurance is required by the COLLEGE Speech-Language Pathology Assistant Program prior to a student being placed in an internship and available to the MEDICAL CENTER on request.

Students are not to be considered employees or agents of either the COLLEGE or the MEDICAL CENTER for any purpose, including Workers' Compensation or employee benefit programs, and the students shall not be entitled to any monetary remuneration for services performed by them in the course of their training.

- F. Shall in consultation and coordination with the Vice President of Ancillary & Support Services or designee, plan for the learning experiences to be provided to students under this Agreement.
- G. Shall provide the Medical Center with the written philosophy, objectives of the Speech-Language Pathology Assistant Program, course outline and course objectives <u>prior</u> to the student's placement in the Medical Center.
- H. Shall in consultation and coordination with the Health Care Administrator and preceptor(s), arrange for periodic conferences between appropriate representatives of the COLLEGE and Medical Center to evaluate the learning experiences provided under this Agreement.
- I. The COLLEGE agrees to indemnify, hold harmless, and defend the Medical Center, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the Medical Center because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the COLLEGE, its agents, or employees.
- J. The COLLEGE shall ensure that students maintain his or her own medical insurance. In the event of a student injury while in the performance of the Agreement, the Medical Center is not responsible for medical payments or any losses that may arise as a result of any injury or illness.
- K. The COLLEGE shall direct its students to comply with the policies and procedures of Medical Center, including those governing the use and disclosure of individually identifiable health information under federal law, specifically 45 C.F.R. parts 160 and 164. Solely for the purpose of defining the trainees' role in relation to the use and disclosure of Medical Center's protected health information, the trainees are defined as members of the Medical Center's workforce, as that term is defined by 45 C.F.R. 160.103, when engaged in activities pursuant to this Agreement. However, the students are not and shall not be considered to be employees of the Medical Center.

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ARTICLE 3 – TERM OF AGREEMENT

This Agreement shall become effective on APRIL 1ST, 2009, and shall continue for three (3) year(s) until APRIL 1ST, 2012, provided, however, that it may be terminated by either party after giving the other party 90 days advanced written notice of its intent to do so; provided further, however, that such termination by the Medical Center shall not be effective, at the election of the College, as to any student who, at the date of mailing of said notice by the Agency, was participating in said program until such student has completed the program for the then current academic year. This agreement may also be terminated by either party without notice for cause.

Any written notice given under this Article 3 shall be sent by registered mail to the following persons, as the case may be:

COLLEGE:	MEDICAL CENTER:
Orange Coast College 2701 Fairview Rd.	Torrance Memorial Medical Center
Costa Mesa, CA 92628	3330 Lomita Boulevard
Name: Robert Dees Title: President	Torrance, California 90505
	Attn: Debby Kelley
Copy to: Coast Community College District	Vice President, Ancillary/Support Services
1370 Adams Avenue	
Costa Mesa, California 92626	
Attn: President, Board of Trustees	

ARTICLE 4 - AMENDMENT OF AGREEMENT

This Agreement may, at any time, be altered, changed, or amended, by mutual agreement of the parties in writing.

ARTICLE 5 – MISCELLANEOUS

- A. Both parties acknowledge that they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties, and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- B. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- C. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.

Agreement No.	 	
Page 6 of 6		

- D. Neither party shall have the right, directly or indirectly, to assign, transfer, convey or encumber any of its rights under this Agreement without the prior written consent of the other party hereto. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the COLLEGE and the MEDICAL CENTER.
- E. Neither party shall discriminate in the assignment of student physical therapists on the basis of race, color, disability, sex, religion, national origin, ancestry, or any other basis prohibited by law.

ARTICLE 6 - PRIOR AGREEMENTS

This Agreement represents the complete and full agreement between the Trustees and the Medical Center with respect to the matters stated herein. Any agreements or promises made which are not reflected in the written terms of this Agreement are and shall be superseded by the terms of this Agreement and shall have no effect on the terms of this Agreement.

ORANGE COAST COLLEGE COSTA MESA, CALIFORNIA	TORRANCE MEMORIAL MEDICAL CENTER TORRANCE, CALIFORNIA
By:	Ву:
Name: Kevin Ballinger	Name: Debby Kelley
Title: Dean, Consumer & Health Services	Title: Vice-President, Ancillary/Support Services
Date:	Date:
Ву:	Datt.
Name: Richard Pagel	
Title: Vice-President, Administrative Services	
COAST COMMUNITY COLLEGE DISTRICT	
Date:	
By:	
Name:	
Title: President, Board of Trustees, Coast Community College District	

IN WITNESS WHEREOF, this Agreement has been executed by and on behalf of the parties hereto, the day and year first above written.

COAST COMMUNITY COLLEGE DISTRICT Agreement for Contracted Services

This Agreement for Contracted Services ("Agreement") is entered into by and between the COAST COMMUNITY COLLEGE DISTRICT, a public educational agency, with a principal place of business at 1370 Adams Avenue, Costa Mesa, California 92626, hereinafter referred to as "DISTRICT" (Tax ID 95-6002272) and SUREFIRE, LLC, a California limited liability company, with a principal place of business at 18300 Mt Baldy Circle, Fountain Valley, CA 92708, hereinafter referred to as "COMPANY." DISTRICT and COMPANY are referred to herein individually as "PARTY" and collectively as "PARTIES."

WHEREAS, DISTRICT is authorized by Section 55170 of Title 5 of the California Code of Regulations and Sections 72620 and 78020 of the California Education Code to conduct Contract Instruction and Counseling Services to serve community needs; and

WHEREAS, COMPANY desires to contract with DISTRICT for the delivery of services and courses to meet the needs of its employees;

DISTRICT and COMPANY agree as follows:

- 1. The term of this Agreement shall be from April 2, 2009 through June 30, 2010 inclusive (the "Term"). Either Party may terminate this Agreement, with or without cause, upon 30 days written notice to the other Party. In the event of such termination, COMPANY shall pay DISTRICT the value of its services completed as of the date of termination, and COMPANY's obligations to DISTRICT upon such termination shall be fulfilled by payment of such value.
- 2. The courses and services to be provided shall be Vocational English as a Second Language curriculum, or other support and instructional services requested by COMPANY, as identified in Exhibit A attached herein.
- 3. COMPANY agrees to pay DISTRICT \$150.00 per training hour. DISTRICT shall invoice COMPANY once a month for the training hours completed in the prior month and for any assessment fees or customized curriculum development fees incurred by COMPANY in the prior month. Each invoice submitted is due and payable in full 30 days after receipt of the invoice by COMPANY. COMPANY agrees to pay \$55.00 per individual assessed. This assessment fee will be credited back to COMPANY for each individual that

SureFire LLC March 26, 2009 Page 1 of 8

- subsequently participates in the language training program.
- 4. COMPANY may opt for additional training per the rates identified in Exhibit A, upon mutual agreement between the parties. For customized development of a curriculum, a developmental services fee of \$75.00 per hour shall be charged per mutual agreement between the Parties.
- 5. The services will be conducted at one of COMPANY's locations which shall be designated by COMPANY (hereinafter "CLASS SITE") and at no facility usage cost to DISTRICT. DISTRICT acknowledges that COMPANY produces, sells, and develops products covered by the International Traffic in Arms Regulations ("ITAR"), 22 C.F.R. § 120.10 et. seq., and has in its premises information that constitutes "technical data" as defined under ITAR. To facilitate COMPANY's compliance with ITAR and other similar regulations, DISTRICT represents and warrants that all personnel who shall be provided to COMPANY in performance of the Agreement shall be U.S. "protected individuals," as defined in law, 8 U.S.C. § 1324b.
- 6. COMPANY shall submit a roster of attendees for each course module at least one week prior the start of each module utilizing the spreadsheet document provided by DISTRICT. DISTRICT shall maintain an attendance roster for each class meeting, and provide COMPANY pre-and post-assessment test scores and certificates of completion for each attendee.
- 7. DISTRICT and COMPANY will provide administrative supervision and liaison with each other in the performance of this Agreement. The administrative contact for DISTRICT will be JOYCELYN GROOT, Director, Student and Economic Development, (714) 241-6161; fax (714) 241-6270; email: jgroot@coastline.edu. The administrative contact for COMPANY will be LISA FLORENTES-MULLENS, Training Specialist, (714) 545-9444 x4458; fax (714) 619-0298; email: jmullens@surefire.com.
- 8. The Parties agree not to unlawfully discriminate in the selection, placement or evaluation of any student because of race, creed, national origin, religion, sex, marital status, age, disability, or sexual orientation.
- COMPANY will make whatever special arrangement is necessary to account for employee time spent in instruction if COMPANY policy requires more than review of DISTRICT attendance records which shall be maintained by the designated faculty

throughout the duration of each course.

10. COMPANY will provide for Workers Compensation coverage for all of its employees who receive instructional and services under the terms of this Agreement.

11. Indemnity

- a. COMPANY, to the extent permitted by law, shall defend, indemnify, and hold DISTRICT and its trustees, employees, instructors, agents, representatives, and students free and harmless from and against all claims, liability, loss, and expense, including reasonable attorney's fees and court costs, which may arise because of the breach, negligence, misconduct, or other fault of COMPANY.
- b. DISTRICT, to the extent permitted by law, shall defend, indemnify, and hold COMPANY and its representative trustees, officers, employees, instructors, agents, representatives, and students free and harmless from and against all claims, liability, loss and expense, including reasonable attorney's fees and court costs, which may arise because of the sole breach, negligence, misconduct, or other fault of DISTRICT in the performance of its obligations under this Agreement.
- 12. Entire Agreement. This Agreement supersedes all other agreements, either oral or written, between the Parties hereto with respect to the use of the aforesaid facilities or services and contains all covenants and agreements between the Parties with respect thereto. Each Party to this Agreement acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any Party, or by anyone acting on behalf of any Party, which is not embodied herein, and that no other agreement, statement, or promise not contained herein shall be valid or binding. Any modification to this Agreement shall be effective only if it is in writing and signed by the Party to be charged, in the form of an amendment to this Agreement./
- 13. The faculty and staff assigned to develop, to coordinate, and to conduct the education and services identified herein will be certified in accordance with the hiring standards of DISTRICT.
- 14. COMPANY may arrange only with the assigned DISTRICT administrator to hold or not to hold a portion of the education services at the particular times agreed upon between COMPANY and DISTRICT.

15. Notice. Any notice or communication required or permitted to be given hereunder shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt, addressed to the other Party as follows:

To DISTRICT:

Joycelyn Groot

Coastline Community College

11460 Warner Avenue

Fountain Valley, CA 92708

Fax (714) 241-6270

With a copy to:

Attn: Vice Chancellor, Administrative Services

1370 Adams Avenue

Costa Mesa, CA 92626

To COMPANY:

Attn: Human Resources Director

18300 Mt Baldy Circle

Fountain Valley, CA 92708

and/or such other persons or places as either of the Parties may hereafter designate in writing. All such notices personally served delivered by courier shall be effective when received. All notices sent by certified mail shall be effective 48 hours after deposit in the mail.

- 16. Each individual executing this Agreement on behalf of COMPANY represents and warrants that he/she is duly authorized to execute this Agreement on behalf of COMPANY and that this Agreement is binding on COMPANY.
- 17. Except as otherwise required by law, DISTRICT agrees to maintain in strict confidence all of COMPANY'S confidential information ("Confidential Information") whether heretofore or hereafter disclosed to DISTRICT, and not to disclose or permit disclosure of such Confidential Information to other persons, DISTRICT further agrees not to use the Confidential Information other than in COMPANY'S behalf for the purposes furnished.

18. This Agreement is executed in and shall be governed by the laws of the State of California. In the event of any dispute with respect to the subject matter of this Agreement, the prevailing Party shall recover, in addition to any other damages assessed, its reasonable costs and expenses, including attorneys' fees, incurred in litigating, arbitrating, or otherwise settling or resolving such dispute.

COAST COMMUNITY COLLEGE DISTRICT
(Coastline Community College)
a Public Educational Agency

Title: President, Board of Trustees

Signature:

By:

By: Sheryl (Greenberg
Title: Direct	or of Human Resources
Date:	
Signature:_	

a California limited liability company

SUREFIRE, LLC



Exhibit A

SureFire, LLC Vocational English as a Second Language Training

Company Contact: Lisa Florentes-Mullens

Phone: (714) 545-9444 ext 4458; Fax (714) 619-0298

Email:lmullens@surefire.com

Coastline Contacts: Joycelyn Groot, Director of Contract Education

Phone: (714) 241-6161; email jgroot@coastline.edu 11460 Warner Avenue, Costa Mesa, CA 92708

Program assistant: Karen Conlisk, kconlisk@coastline.edu, or call (714) 241-6355

About Coastline:

Coastline Community College is committed to learner success through accessible and flexible education within and beyond the traditional classroom.

Founded in 1976, Coastline is accredited by the Western Association of Schools and Colleges. The Coast Community College District (CCCD) is a multi-college district that includes Coastline College, Golden West College, and Orange Coast College. The three colleges enroll over 60,000 learners each semester in more than 300 degree and certificate programs. Together, they offer programs in transfer, general education, occupational/technical education, community and contract services, and learner support Services. Since the District's founding in 1947, the CCCD has enjoyed a reputation as one of the largest community college districts in the United States.

The English as a Second Language Institute (ESLI) is Coastline's premier English program for foreign-born or bilingual learners who need to improve their skills in speaking, comprehending, reading, or writing the English language. The ESLI program includes both classroom and individualized computer-assisted instruction for learners who speak all languages and come from many cultural backgrounds. Up to nine levels of instructions are offered (low/beginning to advanced) to accommodate all students. Some advanced level courses transfer to the CSU or UC Systems.

Coastline has one of the largest language course offerings in the State of California.

Coastline's Instructors:

ESL Department Chair, *Dr. Linda Kuntzman* holds a Ph.D. in linguistics and an M.A. Degree in Teaching English as a Second Language (ESL) from the University of Hawaii. In 1992, she received the NISOD award for teaching excellence, and in 1993 she was one of four department chairs nationwide recognized as "Outstanding Community College Chairs" at the International Conference for Community College Chairs, Deans, and Other Instructional Leaders. She has served as the Chairman of the ESL Department at Coastline College since 1980.

Patrick Herrera, Professor, holds his graduate and undergraduate degrees from UCLA in the fields of Linguistics Developmental Psychology and Latin American Studies. He has performed extensive research in ESL methodology including inherent areas of difficulty in acquisition of English. Mr. Herrera's teaching experience includes more than 15 years of teaching at the K-12 as well as undergraduate and graduate levels.

All instructors hired for this training meet the standards setforth by the State of California for teaching the subject of English as a Second Language.

Instructor assignments may vary depending on the schedule and location of training.

About Language Acquisition

Studies show that a typical non-native English speaker with a strong foreign accent loses about 25 percent of his time and effectiveness because of unclear speech. Many foreign-born professionals, even those who have studied English for years, may have problems communicating effectively due to poor pronunciation of American English resulting in misunderstandings among customers and co-workers, time-consuming repetitions and mistaken messages.

Further research demonstrates that those who are literate in their native language will achieve greater results more quickly than those who are illiterate or not as literate in their native language.

Program and Schedule Recommendations

The program will be customized to focus on the language levels of the participants and address the occupational needs of the company.

Speaking and Listening

Program shall cover the topics below and are designed to effectively promote the employee-participants' ability to speak more confidently and clearly:

- Steps to Clearer Speech
- Communication Skills
- Understanding English Idioms

- High-frequency vocabulary at the workplace
- Understanding rapid American speech
- Rhythm, intonation and syllable stress of American English
- Using the correct mouth muscles and tongue placement to pronounce English vowel and consonant sounds properly

Grammar, Reading and Writing

- Vocabulary skills for effective writing in English
- Common Sentence Structures
- Writing Comprehension
- · Grammar rules for accurate writing in English
- Understanding English Idioms
- High-frequency vocabulary at the workplace
- Communication skills for effective writing in English
- Developing reading through better vocabulary

Scheduling:

Coastline recommends at least 48 hours of instruction for each program module, consisting of at least 2 hours per day and two days per week, in order for the company and its employees to realize the benefit of the instruction. Training shall be billed to the company at \$150 per hour for up to twenty (20) participants. Training shall include post assessment. The hourly training rate shall include class materials, texts and/or handbooks. Training shall be taught by a subject matter specialist/instructor.

Examples of Schedules:

- Schedule based on an 8-week format; 6 hours per week = 48 total hours
- Scheduled based on a 12-week format: 4 hours per week = 48 total hours

A fee of \$55 per assessment shall be billed for each individual assessed. This fee shall be applied to the cost of instruction for each individual who subsequently participates in an ESL module.

Developmental services to customize curriculum shall be billed at a rate of \$75 per hour, as requested by company and upon mutual agreement between parties.

	MODIFICATION OF S	UBCONTRACT	PAGE	OF	PAGE
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R. Jan LeCroy Cer					
9596 Walnut Stree					
Dallas, TX 75243					
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			(714) 241-6161	jgroot@coa	stline.edu
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DISTRIBUTION AGREEMENT

Between

COAST COMMUNITY COLLEGE DISTRICT

Coastline Community College/Coast Learning Systems



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M.E./D.E. SUPPLY COMPANY

This AGREEMENT is entered into this 2nd day of April 2009 between the Coast Community College District (COPYRIGHT HOLDER/PRODUCER) a California public educational agency located at 1370 Adams Avenue, Costa Mesa, California 92626 and M.E./D.E. Supply Company Inc., a Pennsylvania Corporation with an address at P.O. Box 1200, 82 Golf Club Drive, Langhorne, PA 19047 ("DISTRIBUTOR").

WHEREAS, COPYRIGHT HOLDER/PRODUCER possesses the distribution rights to audio-visual recordings of certain videocassettes and DVDs listed on the attached Schedule A (the "PROGRAMS"), and

WHEREAS, COPYRIGHT HOLDER/PRODUCER desires to grant to DISTRIBUTOR and DISTIBUTOR desires to be granted distribution rights to the PROGRAMS, as more fully set forth herein,

NOW THEREFORE, in consideration of the premises and the mutual covenants herein set forth, the sufficiency of which is hereby acknowledged, the parties hereto hereby agree as follows:

1. GRANT OF DISTRIBUTION RIGHTS

- a. COPYRIGHT HOLDER/PRODUCER hereby grants DISTRIBUTOR the limited non-exclusive rights to resell and otherwise distribute the PROGRAMS listed on Schedule A to educational institutions in the United States of America only.
- b. The rights granted to DISTRIBUTOR include the right to distribute (sell) the PROGRAMS for live performance only (audience assembled in one location). DISTRIBUTOR does NOT have the rights to allow or extend the rights for duplication, digital encoding, digital transmission, digital storage, or editing of COPYRIGHT HOLDER/PRODUCER's content. Broadcast via television, satellite, cable, and/or Internet is strictly prohibited.
- c. DISTRUBUTOR does not have the right to make and/or distribute, or to allow the end-user to make, a closed-captioned version of any of the PROGRAMS.
- d. Additional PROGRAMS can be added under the terms of this Agreement via an approved COPYRIGHT HOLDER/PRODUCER and DISTRIBUTOR written addendum.

2. TERM

The rights granted to DISTRIBUTOR under this Agreement shall commence April 2, 2009 and will remain in effect until December 31, 2011. AGREEMENT EXPIRES: December 31, 2011.

A new agreement must be negotiated six (6) months prior to Agreement expiration date. Or, either party must provide written notice of termination to the other party effective on the Agreement expiration date. During the last six (6) months of the Agreement, DISTRIBUTOR will be able to purchase PROGRAMS as needed to fulfill orders from promotions printed prior to termination unless DISTRIBUTOR has failed to uphold the contract terms as provided herein.

Upon termination by either party during the term of the Agreement, DISTRIBUTOR will cease including PROGRAMS in all new promotional materials and shall cease selling all said PROGRAMS immediately. The COPYRIGHT HOLDER/PRODUCER reserves the right to cancel this Agreement with a thirty (30) day notice at anytime. DISTRIBUTOR will be able to purchase PROGRAMS as needed to fulfill orders from promotions printed prior to termination unless DISTRIBUTOR has failed to uphold the contract terms as provided herein.

Without prejudice to any accrued rights and liabilities between the parties, either party may terminate this Agreement immediately by written notice sent via "traceable means" (via UPS, FedEx, DHL, or certified US Mail with a confirmed receipt to the address for a party set forth above or such other address as a party shall designate in writing) to the other if that other shall commit any substantial breach of this Agreement and shall have failed to remedy the same within thirty (30) days of the service of a notice specifying the breach and requiring its remedy.

3. PRICING, DELIVERY & PAYMENTS

- a. COPYRIGHT HOLDER/PRODUCER will grant DISTRIBUTOR a 35% discount from COPYRIGHT HOLDER/PRODUCER published list price on products listed in the Schedules.
- b. DISTRIBUTOR reserves the right to set its own list prices for the PROGRAMS.
- c. In the event of a change in COPYRIGHT HOLDER/PRODUCER published list price, Producer will provide notice in writing, sent via traceable means (see Paragraph 2 above), at least thirty (30) days before the price change will take effect. If the published list price decreases, DISTRIBUTOR will have the right to purchase at the discount off the newly published list price.
- d. COPYRIGHT HOLDER/PRODUCER shall ship products within seven (7) business days of receipt of DISTRIBUTOR's written order. COPYRIGHT HOLDER/PRODUCER will ship via UPS and charges will be billed directly to DISTRIBUTOR's shipper account. Each June 1st, COPYRIGHT HOLDER/PRODUCER shall provide a list of holidays observed by the Coast Community College District in order to allow DISTRIBUTOR to plan orders accordingly. Holidays observed by the COPYRIGHT HOLDER/PRODUCER shall not be counted as business days.
- e. DISTRIBUTOR will remit payments in United States currency to COPYRIGHT HOLDER/PRODUCER within 30 days of receipt of an invoice for all products received. Should DISTRIBUTOR fail to make required payments within 45 days of receipt of an invoice, COPYRIGHT HOLDER/PRODUCER will have the right to suspend the purchasing/distribution rights of the DISTRIBUTOR until payment is received.
- f. In the event that any PROGRAM(S) becomes unavailable COPYRIGHT HOLDER/PRODUCER shall provide DISTRIBUTOR ninety (90) days advance notice in writing and the opportunity for DISTRIBUTOR to place a final order as long as the order does not create a legal liability for the COPYRIGHT HOLDER/PRODUCER.

4. <u>DAMAGED/ DEFECTIVE GOODS & RETURNS</u>

- a. COPYRIGHT HOLDER/PRODUCER will expeditiously replace any PROGRAMS received that are found to be defective or damaged. DISTRIBUTOR will return all defective or damaged PROGRAMS, if requested by COPYRIGHT HOLDER/PRODUCER. Return shipping will be paid by COPYRIGHT HOLDER/PRODUCER.
- b. COPYRIGHT HOLDER/PRODUCER will only accept returns on PROGRAMS that are removed from its inventory due to retirement, content revision, or under legal necessity.
- c. DISTRIBUTOR understands that no other returns of purchased PROGRAMS will be accepted.

5. WARRANTIES

- a. COPYRIGHT HOLDER/PRODUCER warrants that it possesses the necessary rights to the PROGRAMS to enter into this Agreement and to grant distribution rights to DISTRIBUTOR and carry out the terms hereof. COPYRIGHT HOLDER/PRODUCER further warrants that the PROGRAMS, and DISTRIBUTOR's distribution of them hereunder, do not, and will not, infringe any statutory or common-law copyright or other intellectual property right of any third party and will be fit for their intended use, merchantable, and of industry-standard quality. COPYRIGHT HOLDER/PRODUCER will indemnify and hold DISTRIBUTOR harmless from and against any and all claims, losses, damages, costs, and expense (including reasonable attorney's fees) arising out of any material breach of any representation or warranty made by COPYRIGHT HOLDER/PRODUCER hereunder.
- b. DISTRIBUTOR represents and warrants that it has the full right, power, legal capacity, and authority to enter into this Agreement and carry out the terms hereof. DISTRIBUTOR will indemnify and hold Producer harmless from and against any and all claims, losses, damages, costs, and expense (including reasonable attorney's fees) arising out of any material breach of this Agreement or any representation or warranty made by DISTRIBUTOR hereunder.
- c. IN NO EVENT, EXCEPT WITH RESEPECT TO EACH PARTY'S INDEMNIFICATION AND CONFIDENTIALITY OBLIGATIONS, SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR LOST PROFITS OR ANY OTHER INDIRECT, SPECIAL, INCIDENTIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS AGREEMENT.

6. SUCCESSORS AND ASSIGNS

COPYRIGHT HOLDER/PRODUCER and DISTRIBUTOR agree that this entire Agreement and/or any portion of this Agreement may NOT be assigned to another party.

7. ENTIRE AGREEMENT

This Agreement, including all schedules hereto, constitutes the entire agreement between DISTRIBUTOR and COPYRIGHT HOLDER/PRODUCER and may not be altered or amended except in writing, signed by each of the parties. There are no representations, covenants or warranties other than those expressly stated herein. No waiver, modification or any of the terms hereof shall be valid unless in writing signed by both parties. This Agreement shall control over any contrary terms a party seeks to impose by inclusion on a purchase order or similar document.

8. COMPLY WITH ALL LAWS

In performance of this Agreement DISTRIBUTOR shall comply with all applicable state, federal and local laws, ordinances, codes, rules, regulations, and standards and shall hold and maintain all necessary licenses and permits.

9. RELATIONSHIP BETWEEN THE PARTIES

This Agreement does not create any agency, partnership, joint venture or franchise relationship between the parties and neither DISTRIBUTOR nor its employees shall be deemed to be a legal representative, agent or employee of COPYRIGHT HOLDER/PRODUCER. Neither party has the right or authority to and shall not assume or create any obligations of any nature on behalf of the other party, or bind the other party in any respect.

10. GOVERNING LAW

This Agreement is to be governed by and interpreted in accordance with the laws of the State of California. If any action is brought arising out of this agreement, including but not limited to any claim for breach of the same, interpretation of the same, cancellation or specific performance, said action shall be brought in the appropriate court in Orange County, California.

ATTACHED

Signature Page Schedule A Schedule B

IN WITNESS WHEREOF, each of the undersigned parties has caused this Agreement to be executed by its duly authorized officer:

I.E./D.E. Supply Company Inc.	
: Stanley Freed, President	Dated:
AST COMMUNITY COLLEGE DISTRICT	
President, Board of Trustees	Dated:

For DISTRICT: President

Board of Trustees

Coast Community College District

1370 Adams Avenue Costa Mesa, CA 92626 With a copies to:

Vice Chancellor,

Business Administration Coast Community College

District

1370 Adams Avenue Costa Mesa, CA 92626

Director,

Marketing & Partnerships Coast Learning Systems Coastline Community College

11460 Warner Avenue Fountain Valley, CA 92708

Schedule A INDIVIDUAL PROGRAM TITLES **PRODUCER** COST TO BY COURSE (DVD Delivery) LIST PRICE DISTRIBUTOR CONCEPTS IN MARKETING \$750.00 / Series \$487.50 / Series \$99.00 / Single Title \$64.35 / Single Title 1. Introduction to Marketing 2. Marketing Strategy 3. Environmental Scanning 4. Ethics and Social Responsibility 5. Consumer Behavior 6. The Organizational Buying Process 7. Global Marketing 8. Marketing Research 9. Segmenting & Targeting Markets 10. New Product & Service Development 11. Managing Products & Services 12. Pricing Products & Services 13. Marketing Channels & Supply Chain 14. Retailing & Wholesaling 15. Integrated Marketing Communications 16. Advertising, Sales Promotion & Public Relations 17. Personal Selling & Sales Management 18. Interactive & Multichannel Marketing SCHEDULE A is ACCEPTED AND AGREED as presented: Stanley Freed Date President M.E./D.E. SUPPLY COMPANY INC., INC. PROVIDED BY:

Lynn M. Dahnke

Date

Director, Marketing & Partnerships Coast Learning Systems/Coastline Community College

Coast Community College District

Schedule B

Information provided by COPYRIGHT HOLDER/PRODUCER:

Are your titles available	with Closed Captionin	g for the hearing impaired?
_XXYes (all)	No (none)	For certain titles (please include listing)
Are your programs avail _XX_Yes (all)	able in VHS and DVD No (none)	format? Varies, please inquire
on their website. If reque	ested by COPYRIGHT	note PROGRAMS in DISTRIBUTOR's printed brochures and HOLDER/PRODUCER, A copy of all promotional pieces will be said pieces will be delivered to COPYRIGHT
Person to contact when o	ordering products: Mar	keting Department, Coast Learning Systems
Phone: 714-241-6109	Fax: 714-241-6286	E-mail:CoastLearning@coastline.edu
Preferred method for recoming Fax (Customiz	-	created and approved by both parties.)
Please sign below to con	firm this information.	
Signature		Date
Lynn M. Dahnke		
Director, Marketing & P		
Coast Learning Systems		College
Coast Community Colle	ge District	•

AMENDMENT/MODIFICATION OF SUBCONTRACT		PAGE	OF	PAGES
AMENDMENT/MODIFICATION NUMBER	DATE ISSUED	1		1
	23-March-09			
ISSUED BY:				<u> </u>

NAME AND ADRESS OF SUBCONTRACTOR:

Coast Community College District (Coastline Community College) 11460 Warner Avenue Fountain Valley, CA 92708

P.O. Box 1800

Killeen, TX 76540-1800

DESCRIPTION AND TITLE OF SIGNER: (Type or print) President, Governing Board of Trustees Coast Community College District		NAME AND TITL OFFICER	E OF CONTRACTING
		B.W. Beebe Contracting Officer	
TELEPHONE	EMAIL	TELEPHONE	EMAIL
		(254) 526-1322	Bill.beebe@ctcd.edu

This modification/amendment only applies to the subcontract agreement between Central Texas College District and the Coast Community College District (Coastline Community College) dated January 2004 in support of the U.S. Government Contract N00140-04-D-0007 and the Central Texas College Alternate Technical Proposal in response to solicitation No. N00140-03-R-2735.

DESCRIPTION OF AMENDMENT/MODIFICATION

1) Extends the term of the agreement through September 30, 2009.

Except as provided herein, all other terms and conditions of this subcontract agreement remain unchanged and in full force and effect.

SUBCONTRACTOR (Signature of person authorized to sign)	DATED SIGNED	CONTRACTOR	DATED SIGNED
President, Governing Board of Trustees Coast Community College District		B.W. Beebe Contracting Officer	

STREAM TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO LATRAL TEXAS COLLEGE DISTRICT.

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SMHC MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT (this "MSA") is by and between SMH Colocation ("SMHC") and the undersigned ("Customer"). Capitalized terms are defined where they appear or in the "Definitions" section.

As of the Requested Service Date, SMHC will provide, and Customer will purchase, under the terms of the Agreement, the Services checked below and described in the applicable SMHC Service Schedules and SMHC Service Guides. If mutually agreed to in writing, the Agreement may be updated by the parties to include additional Services, and the Agreement will govern all such subsequently added Services. Colocation Services □ Colocation Bandwidth Services Services. This MSA forms part of the "Agreement" between SMHC and Customer, which includes this MSA plus the applicable SMHC Service Schedules ("Service Schedule"), SMHC Service Level Agreement ("SLA") Attachments, SMHC Service Guides ("Service Guide"), SMHC Service Orders ("Service Order"), and SMHC Acceptable Use Policy ("AUP"). SMHC and/or its affiliates will provide the Services in accordance with the Agreement. SMHC may accept or reject any Service Order and will not be bound by any Service Order until it is accepted in writing by an authorized representative of SMHC. SMHC will not be bound by any Customer issued purchase order forms. Customer may order additional Services by executing the applicable Service Order, and, if necessary, a Service Schedule. Any requests for non-standard services beyond those described in the applicable Service Schedule, Service Guide, or Service Order will be provided on an individual case basis and at an additional cost to Customer. Payment. Billing for each Service shall commence on the "Requested Service Date," as defined in the applicable Service Schedule. SMHC will attempt to provide the Services by any Requested Service Date, but will not be liable for any delays in Service delivery other than to credit billing from the Requested Service Date on a pro rata basis for such delay. Notwithstanding the foregoing, in the event that SMHC partially installs or activates a Service, SMHC reserves the right to commence billing for such Service on a pro rata basis. SMHC will commence billing when SMHC is ready to deliver Services, regardless of Customer's readiness to use such Services. SMHC may, at any time, require a deposit or other acceptable form of security if it reasonably questions Customer's ability or willingness to pay. All payments are due in full as of the due date designated on the invoice ("Due Date"). In addition to the Service charges and fees, Customer shall also be responsible for all Taxes assessed in connection with the Services and any applicable third party charges (e.g., installation, local access charges, etc.). Any amount not received by the Due Date will be considered past due and subject to interest at the lesser of 1½ percent per month or the highest rate permitted by applicable law. If Customer disputes an invoice, Customer must pay the undisputed amount and submit written notice of the dispute by the Due Date, or the Customer's right to dispute the invoice is waived. Acceptable Use. All use of SMHC's network and the Services by Customer and its End Users shall comply with the Service Guides and AUP. SMHC may make reasonable changes to the AUP at any time and such change will be effective upon posting to SMHC's website or other notice to Customer. SMHC may suspend the Services without notice or otherwise restrict access to the SMHC network if SMHC learns of, in its reasonable discretion, an AUP violation that is unlawful or is likely to cause loss or damage to SMHC or its customers. Termination. Customer may terminate the Agreement, in whole or in part, upon thirty (30) days written notice in the event of a material breach of the Agreement by SMHC if such breach is not cured within that period. SMHC may suspend Service or terminate the Agreement, in whole or in part: (a) upon ten (10) days notice in the event of any payment default, if such default is not cured within that period; (b) upon one (1) day notice in the event of any AUP violation, if such violation is not cured within that period; (c) upon notice if Customer becomes or is declared insolvent or bankrupt or is the subject to any voluntary or involuntary petition related to its liquidation, insolvency or for the appointment of a receiver or similar officer for it; (d) upon thirty (30) days notice in the event of any other material breach of the Agreement by Customer, if such breach is not cured within that period (unless a different notice period expressly set forth in the Agreement applies); or (e) if SMHC's rights to use the facility through which the Services are provided terminates or expires for any reason. If Customer terminates an ordered Service prior to the Requested Service Date of such Service, Customer will be liable for any applicable pre-delivery cancellation fee as set forth in the Service Schedule. If, after the delivery of Service but prior to the conclusion of the applicable Service Term, the Service or the Agreement is terminated either by SMHC for cause or by Customer for any reason other than cause, Customer shall be liable for: (a) an early termination charge equal to 100 percent of the then-current monthly recurring charges for Services multiplied by the number of months remaining in the Service term; (b) monthly recurring charges accrued but unpaid as of the termination date; and (c) any third party provider charges and any out-of-pocket expenses incurred by SMHC (e.g., cancellation charges or annual software license fees). These termination charges constitute liquidated damages and are not intended as a penalty. Disclaimer of Warranties. SMHC MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, RESPECTING THE SERVICE, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THESE DISCLAIMERS SHALL NOT LIMIT CUSTOMER'S ABILITY TO SEEK ANY AVAILABLE REMEDIES PROVIDED FOR IN ANY APPLICABLE SLA ATTACHMENT. Limitation on Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS MSA OR ANY SERVICE SCHEDULE, THE TOTAL AGGREGATE LIABILITY OF SMHC ARISING FROM OR RELATED TO THIS AGREEMENT SHALL BE LIMITED TO THE TOTAL NET PAYMENTS PAID BY CUSTOMER TO SMHC FOR THE AFFECTED SERVICE WHICH GIVES RISE TO SUCH LIABILITY IN THE THREE MONTH PERIOD IMMEDIATELY PRECEDING THE DATE IN WHICH THE CLAIM ARISES. IN NO EVENT WILL SMHC BE LIABLE FOR ANY DAMAGES WHATSOEVER FOR LOST PROFITS, LOST REVENUES, LOSS OF GOOD WILL, LOSS OF ANTICIPATED SAVINGS, LOSS OF DATA, SOFTWARE OR FIRMWARE, THE COST OF PROCURING OR TRANSITIONING TO SUBSTITUTE SERVICES, OR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES ARISING FROM OR RELATED TO THIS AGREEMENT. NEITHER PARTY MAY BRING A LEGAL ACTION AGAINST THE OTHER MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION AROSE. Indemnification. Customer shall indemnify, defend and hold SMHC, its affiliates and each of its owners, directors, officers, employees and agents, harmless from any and all claims, suits, expenses, losses, demands, damages, costs, and liabilities of any kind or nature

- whatsoever (including, but not limited to, reasonable attorney's fees, costs of investigation and court costs) arising from or relating to any use, attempted use or resale of the Service or otherwise arising from or relating to this agreement, unless such claims, suits, expenses, losses, demands, damages, costs, or liabilities are a result of the gross negligence or willful misconduct of SMHC or its owners, directors, officers, employees, or agents.
- 8. Insurance. Each party shall carry and maintain during the Term, at its own cost and expense, commercial general liability insurance in an amount not less than \$2 million per occurrence with a \$2 million aggregate covering claims for bodily injury, death, personal injury or property damage. The liability insurance limits required herein may be obtained through any combination of primary and excess or umbrella liability insurance. Customer shall cause its liability insurance provider(s) to name SMHC (and any underlying property owner, as requested by SMHC) as an additional insured as its interest may appear with respect to the Agreement. Customer shall deliver to SMHC certificate(s) of insurance which evidence such minimum levels of insurance and additional insured status prior to the Effective Date. Such certificates shall contain a statement that the insurance coverage shall not be materially changed or cancelled without at least 30 days' prior written notice to SMHC. Customer shall waive and/or cause its insurance carriers to waive all rights of subrogation against SMHC, which will include, without limitation, an express waiver in all insurance policies. In all events and/or occurrences, insurance held by Customer will be considered primary and insurance held by SMHC secondary.
- 9. Confidentiality. Neither party shall, without the prior written consent of the other party, disclose (except as expressly permitted by, or required to achieve the purposes of, the Agreement) the Confidential Information of the other party. Each party will take all reasonable precautions to protect Confidential Information directly disclosed to it by the other party, using at least the same standard of care as it uses to maintain the confidentiality of its own Confidential Information. Notwithstanding the foregoing, a party may disclose Confidential Information to the extent required: (i) to any consultants, contractors, and counsels who have a need to know in connection with the Agreement and have executed a reasonably protective non-disclosure agreement with the disclosing party, or (ii) by operation of law, or by a court or governmental agency, or if necessary in any proceeding to establish rights or obligations under the Agreement; provided, the disclosing party shall, unless legally prohibited, provide the non-disclosing party with reasonable prior written notice sufficient to permit the non-disclosing party an opportunity to contest such disclosure. If a party commits, or threatens to commit, a breach of this section, the other party shall have the right to seek injunctive relief.
- Publicity. SMHC may publicly refer to Customer as a customer of SMHC and use Customer's name, trademarks, or other proprietary identifying symbols as part of SMHC's marketing activities.
- 11. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California, without regard to any conflict of law or choice of law principles in the State of California that might result in the application of the law of another jurisdiction. The parties agree that any actions arising out of or related to the Agreement shall be brought exclusively in the United States District Court for the Central District of California (Southern Division) or, in the event the U.S. District Court lacks jurisdiction, the California Superior Court (County of Orange). Each party agrees to submit itself to the jurisdiction and venue of such courts for purposes of any such action. THE PARTIES EXPRESSLY WAIVE THE RIGHT TO HAVE THEIR CLAIMS OR DEFENSES HEARD BY A JURY.
- 12. Assignment. Neither party may assign the Agreement, in whole or in part, without the other party's prior written consent, which consent shall not be unreasonably withheld provided any assignee has the same level of financial standing and creditworthiness as the assignor. Subject to the foregoing, the Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted successors and assigns.
- 13. Force Majeure. Neither party will be liable for any failure or delay in its performance under the Agreement (other than a failure to comply with payment obligations) due to a Force Majeure Event. If a Force Majeure Event suspends the provision of Service hereunder for a period of thirty (30) days, either party may terminate the affected Service by providing thirty (30) days written notice of such election.
- 14. Monitoring. SMHC will not monitor Customer data or use of the Service unless such examination is required in order to respond to an alleged violation of the Agreement or pursuant to any legal process or statutory requirement. The parties acknowledge that SMHC exercises no control whatsoever over, and has no responsibility for, any content or data transmitted or maintained using the Services, nor for the information or material accessible upon, or actions taken on, the Internet or SMHC's network, and SMHC expressly disclaims any liability arising therefrom.
- 15. Maintenance. Customer acknowledges that the Services may be subject to routine maintenance or repair and agrees to cooperate in a timely manner and reasonably provide such access and assistance as necessary to affect such maintenance or repair.
- 16. Waiver. Except as otherwise stated herein and elsewhere in the Agreement, neither party's failure to insist upon strict performance of any provision of the Agreement shall be construed as a waiver of any of its rights hereunder. If Customer fails to comply with the timelines in an SLA Attachment for claiming its rights to credit and/or other remedy, Customer shall be deemed to have waived such rights. Neither the course of conduct between parties nor trade practice shall act to modify any provision of the Agreement.
- 17. Miscellaneous. All provisions in the Agreement that by their nature are intended to survive expiration or termination shall so survive. If any term of the Agreement is held unenforceable, the unenforceable term shall be construed as nearly as possible to reflect the original intent of the parties, and the remaining terms shall remain in effect. The Agreement does not provide any third party (including End Users) with any remedy, liability, claim, cause of action or other right or privilege against SMHC. In the event of conflict among terms of the Agreement, the order of priority shall be as follows: the Service Schedule, then this MSA, then the Service Guide and any SLA Agreement, and then the Service Order with the latest date. All Service Schedules, Service Guides, SLA Attachments, Service Orders, and amendments to the Agreement shall be in writing and signed by the parties authorized representatives. The Agreement constitutes the entire agreement of the parties with respect to the Services or rights and obligations relating to the Services and supersedes any other prior proposal, agreement or understandings, whether oral or written, related to the subject matter hereof. The individuals signing the Agreement represent and warrant that they are authorized to bind and do so bind the party on behalf of which they are executing the Agreement. SMHC may act in reliance upon any instruction or signature of Customer reasonably believed by SMHC to be genuine and to have authority to do so. The Agreement may be executed in two or more counterparts, each of which is an original, but all of which together shall constitute one and the same document. A facsimile copy of the Agreement with facsimile signatures may be treated as an original and will be admissible as evidence of the Agreement.
- 18. Attorney's Fees. In any action or proceeding to enforce rights under the Agreement, the prevailing party will be entitled to recover costs and attorney's fees.
- 19. Notice. All notices required to be given hereunder shall be in writing and shall be deemed given if sent to the addressee specified below: (a) by either registered or certified United States mail, return receipt requested, postage prepaid, three days after such mailing; or (b) by national overnight courier service and addressed to the persons set forth herein, the next business day. All other notices, including notices of non-payment, may also be sent via facsimile or email, and will be deemed given on the day delivery is electronically confirmed.
- Definitions.

"AUP" means SMHC's Acceptable Use Policy located on its website at http://www.streamingmediahosting.com/aup.htm.

Initial _____

"Confidential Information" means any non-public information of the parties hereto relating to its business activities, financial affairs, technology, marketing or sales plans that is disclosed directly pursuant to the Agreement. Confidential Information includes, but is not limited to, the terms and pricing of the Agreement. Confidential Information shall not include information which: (i) is or becomes public knowledge through no breach of the Agreement by the receiving party, (ii) is received by recipient from a third party not under a duty of confidence, or (iii) is already known or is independently developed by the receiving party without use of the Confidential Information. "Effective Date" means the date that Customer first accesses SMHC Premises pursuant to the Agreement.

"End Users" means Customer's members, end-users, customers or any other third parties who utilize or access the Services or the

SMHC network via the Services provided hereunder.

"Force Majeure Event" means an unforeseeable event beyond a party's reasonable control, including but not limited to, acts of war, acts of God; earthquake; flood; embargo; riot; sabotage; labor shortage or dispute; changes in government codes, ordinances, laws, rules, regulations or restrictions; failure of the Internet; terrorist acts; failure of data, products or services controlled by any third party, including the providers of communications or network services; utility power failure; material shortages or unavailability or other delay in delivery not resulting from the responsible party's failure to timely place orders therefore, or lack of or delay in transportation.

"Service" means the service provided by SMHC and/or its affiliates and subcontractors as set forth on the Service Order.

"Taxes" means any applicable foreign, federal, state, or local taxes and charges assessed in connection with the Service, including without limitation, all governmental excise, use, sales, value-added and occupational taxes and other fees, or other similar surcharges and levies, but excluding any taxes based on SMHC's net income.

"Term" means the period from the Effective Date to the last Service Term, as "Service Term" is defined in the SMHC Service Schedule.

The undersigned parties have read and agree to the terms set forth in this SMHC MASTER SERVICES AGREEMENT and further acknowledge and agree to be bound by it as well as any applicable SMHC Service Schedules ("Service Schedule"), SMHC Service Guides ("Service Guide"), SMHC Service Level Agreement ("SLA") Attachments, SMHC Service Orders ("Service Order"), and the SMHC Acceptable Use Policy ("AUP").

SMH Colocation ("SMHC")	Customer:
177 Riverside Ave, Suite 241 Newport Beach, CA 92663	Address:
Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Email:	Email:
Date:	Date:

[Remainder of Page Intentionally Left Blank]

STREAMINGMEDIA HOSTING

SMHC COLOCATION SERVICE SCHEDULE

This SMHC Colocation Service Schedule "Service Schedule" sets forth the terms and conditions applicable to the Colocation Services provided to Customer by SMHC. This Service Schedule will supplement and/or modify the SMHC Master Services Agreement by and between Customer and SMHC with respect to the Services provided hereunder. Except as expressly modified herein, the terms of the Agreement, as defined in the SMHC Master Services Agreement, will remain unchanged. All non-technical capitalized terms not defined herein will have the meaning set forth in the Agreement. Technical terms used herein will be defined as commonly understood in the industry.

- Services. This Service Schedule includes terms and conditions generally applicable across all of the Services provided hereunder, as
 well as terms and conditions that may apply only to specific individual Services as noted herein. Such Service specific terms and
 conditions will apply only to the relevant Service if provided to Customer hereunder. The type and details of the specific Services ordered
 by Customer will be set forth in a Service Order.
- 2. SMHC Service Guides, Service Level Agreements.
 - 2.1 A description of each individual Colocation Service, including technical details and additional requirements or terms, if any, is located in the SMHC Service Guide ("Service Guide") applicable to that particular Service. Each Service Guide applicable to any Service ordered hereunder is incorporated herein by reference. Because SMHC constantly strives to improve its services and deploy new technologies, SMHC may modify or supplement a Service Guide upon not less than thirty (30) days prior notice to Customer. SMHC will use commercially reasonable efforts to minimize the impact of any such changes to the affected Service.
 - 2.2 The Service Level Agreement ("SLA") applicable to each individual Colocation Service ordered hereunder, if any, will be set forth in an SLA Attachment to this Service Schedule. Each SLA Attachment appended hereto is incorporated herein by reference. The applicable SLA provides Customer's sole and exclusive remedies for any Service interruptions, deficiencies, or failures of any kind. If such remedies include service credits, the parties agree that such credits constitute liquidated damages. No otherwise applicable SLA, including any remedies thereunder, shall apply with respect to any Excluded Events. "Excluded Event" means any event that adversely impacts the Service that is caused by (a) the acts or omissions of Customer, its employees, customers, contractors, agents, or End Users; (b) the failure or malfunction of equipment, applications or systems not owned or controlled by SMHC; (c) Force Majeure events; (d) scheduled maintenance, alteration or implementation; (e) any suspension of Service pursuant to the Agreement; (f) the unavailability of required Customer personnel, including as a result of failure to provide SMHC with accurate, current contact information; or (g) any other circumstance specified in the applicable Service Guide.
- 3. Rates, Billing. Customer will pay all applicable rates and charges set forth in the relevant Service Order. Billing will commence on the Requested Service Date. Except as otherwise set forth in the applicable Service Order, (a) recurring minimum monthly charges will be billed monthly in advance, (b) varying or usage-based charges will be billed monthly in arrears and (c) installation or other non-recurring charges will be billed upon execution of the Agreement. Any billing or pricing terms applicable to a particular Service will be set forth in the relevant Service Guide and/or Service Order. SMHC will not modify the rates for the Service during the Term, except as provided in the Fluctuation of Energy Prices section below. Rates will be subject to re-negotiation for each renewal term.
- 4. Fluctuation of Energy Prices. Due to the fact that SMHC cannot fix the rates it pays for energy, SMHC reserves the right to increase rates associated with any existing Service at any time in order to pass through increases in such Service's underlying energy costs by notifying Customer at least thirty (30) days prior to the effective date of such rate change. For Services where the price stated on the Service Order includes charges for both space and power, fifty-five percent (55%) of the aggregate charges will be considered power charges for purposes of calculating any such rate increase.
- 5. Term.
 - 5.1 Each Service has a minimum term which will be the period set forth in the relevant Service Order for such Service (the "Initial Service Term"). The Initial Service Term begins on the Requested Service Date. The Initial Service Term shall be synonymous with the "Service Term".
 - 5.2 If Customer terminates a particular Service without cause or SMHC terminates a particular Service for cause, and SMHC cannot continue to provide an additional related service (the "Related Service") as a result of such termination, then the Related Service shall be deemed terminated for cause by SMHC and any applicable termination or cancellation charges shall apply.
 - 5.3 If Customer terminates an ordered Service prior to its Requested Service Date, Customer agrees to pay a pre-delivery cancellation fee including all out-of-pocket costs or expenses incurred by SMHC (e.g., ordered equipment or licenses) or imposed on SMHC by any third party in connection with such terminated Service, and one month's recurring monthly charges per terminated Service. Separate early termination charges for Services terminated after the Requested Service Date are set forth in the MSA. The parties agree that such cancellation fees and early termination charges constitute liquidated damages and are not intended as a penalty.
- 6. Equipment. If Customer provides its own Equipment in connection with the Service, the following terms shall apply.
 - 6.1 Except as may be expressly set forth in the applicable Service Guide or Service Order, Customer is responsible for the installation, maintenance, compatibility and performance of Customer Equipment. "Customer Equipment" means any computer hardware, materials and any other tangible equipment (excluding all related data, software or firmware) used in connection with the Service and not provided by SMHC.
 - Customer will provide SMHC, and update as necessary, a written list of all Customer Equipment located in the "Customer Area," defined as the space within a SMHC data center or other SMHC facility ("SMHC Premises") specifically identified as available to Customer for the placement and operation of the Customer Equipment. Customer agrees to obtain SMHC's written approval prior to: (a) placing any Customer Equipment in the Customer Area; (b) moving any Customer Equipment within a SMHC Premises; or (c) moving any Customer Equipment between SMHC Premises. SMHC shall have the right to tag any Customer Equipment for identification purposes as SMHC deems appropriate.

Initial	

- 6.3 All Customer Equipment and any related materials used in connection with the Service shall comply with all applicable manufacturer specifications and applicable laws, regulations, and industry standards, including, but not limited to, those relating to proper installation, power consumption and ventilation/power dissipation.
- 6.4 If SMHC determines that Customer Equipment needs to be moved to another Customer Area within the same SMHC Premises or to another SMHC Premises due to either Customer's requirements for additional space or SMHC's reasonable business needs, Customer will cooperate with SMHC to complete the relocation. SMHC will use reasonable efforts to minimize interruptions to any affected Services.
- 6.5 SMHC may demand that Customer rectify, disconnect or remove any Customer Equipment that is unauthorized, noncompliant with the terms herein, or otherwise presents any risk of harm to SMHC, its employees, agents, contractors, or customers, or the SMHC Premises. If Customer fails to take appropriate action within a reasonable time after receiving any such demand, SMHC may upon prior notice to Customer access the Customer Area to take appropriate action itself. Notwithstanding the foregoing, if SMHC determines, in its reasonable discretion, that any Customer Equipment presents an immediate risk to SMHC, its employees, agents, contractors, or customers, or the SMHC Premises, SMHC may immediately disconnect or remove such Customer Equipment from the Customer Area without prior notice to Customer and without liability to SMHC.
- 6.6 If SMHC, at no charge and as a convenience for Customer, stores Customer Equipment pending its installation or other placement at a SMHC Premises, this storage will be considered as incidental to the Service for which the equipment is used and therefore no document given by SMHC to Customer regarding this storage will be deemed to be a warehouse receipt. If this storage continues for more than thirty (30) days, SMHC may return, at Customer's expense, the stored Customer Equipment. For avoidance of doubt, the risk of loss for any Customer Equipment during any storage period shall be upon Customer, and SMHC shall have no responsibility whatsoever for damages to such Customer Equipment.
- If, upon any expiration or termination of a Service, the Customer has failed to pay SMHC all amounts owed SMHC hereunder when due, Customer agrees that SMHC may take possession of any Customer Equipment (without liability for any related damage) and, in its sole and reasonable discretion, store it at Customer's expense until Customer remits all amounts owed hereunder (including expenses related to such storage) or liquidate the Customer Equipment in any reasonable manner and recover from such liquidation the amount(s) owed by Customer to SMHC (including any expenses related to such liquidation).
- 6.8 Unless otherwise agreed in writing by SMHC, in its sole discretion, Customer shall only interconnect Customer Equipment to the network services of SMHC, SMHC Equipment or facilities, or third party services made available by SMHC.
- 6.9 IN ADDITION TO ALL OTHER LIMITATIONS OF LIABILITY CONTAINED IN THE AGREEMENT, SMHC SHALL HAVE NO LIABILITY FOR ANY DAMAGE TO, OR LOSS OF, ANY CUSTOMER EQUIPMENT RESULTING FROM ANY CAUSE, OTHER THAN AS A RESULT OF THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF SMHC.
- Access to SMHC Premises. If Customer, its employees, agents, contractors, or end users access any SMHC Premises in connection with the Service, the following terms shall apply.
 - 7.1 Except where Customer has the written consent of SMHC to do so, Customer shall not make any construction changes or alterations to the interior or exterior of the SMHC Premises or the Customer Area. SMHC reserves the right to perform and manage any construction or material alterations within the Premises or Customer Area at rates to be agreed upon by the parties.
 - 7.2 Customer shall comply with the Applicable Use Policy ("AUP") of the Service and SMHC Premises. Customer's access to a SMHC Premises is limited to the written list of representatives provided by Customer and approved in writing by SMHC.
 - 7.3 SMHC may enter a Customer Area and/or access Customer Equipment in a Customer Area only to the extent necessary to: (a) provide a Service; (b) enforce compliance with the AUP; (c) tag equipment as necessary; or (d) otherwise enforce the terms of the Agreement.
 - 7.4 In addition to any SMHC rights pursuant to the Agreement and any other rights or remedies available at law or in equity, in the event of (a) any violation of the AUP; (b) any failure to pay amounts due hereunder when owed; (c) Customer's failure to comply with any terms or conditions herein; or (d) any risk of harm to SMHC, its employees, agents, contractors, or customers, or the SMHC Premises presented by Customer, its employees, agents, contractors, End Users, or Customer Equipment, SMHC will have the right to suspend immediately the applicable Service(s) and/or restrict Customer's access to the SMHC Premises, to the extent and for so long as deemed reasonably necessary by SMHC to address the underlying event.
 - 7.5 Customer shall maintain the Customer Area in a safe and orderly manner and shall be responsible for the removal of trash, packing, cartons, etc. from SMHC Premises.
 - 7.6 Within five (5) days of the effective date of any expiration or termination of the Service Term, Customer shall (a) remove from the SMHC Premises all Customer Equipment and any other Customer property; and (b) return the Customer Area to SMHC in the same condition as it was on the Effective Date, normal wear and tear excepted. If Customer does not remove the Customer Equipment and its other property within such five day period, SMHC may move any and all such Customer Equipment and property to storage and Customer agrees to pay for the cost of such removal and storage. If Customer does not remove the Customer Equipment and its other property, or pay all costs associated with shipping it back to Customer from storage, within thirty (30) days of the date of the expiration or termination, SMHC may liquidate the Customer Equipment and property in any reasonable manner and retain the proceeds to the extent of any debt owed to SMHC by Customer and reasonable costs of removal, storage and sale.
 - 7.7 Customer will indemnify, defend and hold SMHC, its affiliates, and customers hamless from and against any and all claims, damages, costs, liabilities, losses, and expenses (including, but not limited to, reasonable attorneys' fees) resulting from or arising out of any loss or damage (including, but not limited to, the Customer Area, SMHC Premises, SMHC equipment or other customer equipment or business) caused by Customer, its employees, agents, contractors, or End Users, or any Customer Equipment, unless such claims, damages, costs, liabilities, losses or expenses are a result of the gross negligence or willful misconduct of SMHC or its owners, directors, officers, employees, or agents.
- 7.8 Customer is responsible and liable for all activities of Customer's representatives or that occur under Customer's account.
 8. Insurance. In addition to the insurance obligations set forth in the Agreement, Customer shall procure and keep in full force and effect during the Service Term of any Colocation Services hereunder the following minimum insurance coverage: (a) Workers' Compensation in compliance with all applicable statutes of appropriate jurisdiction (including Employer's Liability with limits of \$500,000 each accident); and (b) "All Risk" Property insurance covering all of Customer's Customer Equipment and personal property located in SMHC Premises. Customer acknowledges that it retains the risk of loss for, loss of (including, without limitation, loss of use), or damage to, Customer Equipment and other personal property located in a SMHC Premises. Customer further acknowledges that SMHC's insurance policies do not provide coverage for Customer's Equipment / personal property located in a SMHC Premises. Customer shall require any contractor,

- customer or other third party entering any SMHC Premises on Customer's behalf to procure and maintain the same types, amounts and coverage extensions as required of Customer above and in the Agreement.
- 9. Intellectual Property. In the event that any Service(s) supplied by or through SMHC under this Service Schedule becomes, or in SMHC's reasonable opinion is likely to become, the subject of a claim of infringement, SMHC may, at its sole option, either: (a) procure for Customer the right to continue use of the affected Service(s); (b) provide a modification to the affected Service(s), so that its use becomes non-infringing but remains materially similar to the affected Service(s); (c) replace the affected Service(s) with a non-infringing version which is materially similar to the affected Service(s); or (d) terminate the affected Service(s) without further liability or obligation to Customer.
- 10. No Lease; Service Schedule Subordinate to Master Lease. This Schedule forms a service agreement and is not intended to and will not constitute a lease of any real property. Customer acknowledges and agrees that (a) it has been granted only a license to occupy the Customer Area and use the SMHC Premises and any equipment provided by SMHC in accordance with this Service Schedule and the Agreement; (b) Customer has not been granted any real property interest in the Customer Area or SMHC Premises; (c) Customer has no rights as a tenant or otherwise under any real property or landlord/tenant laws, regulations, or ordinances; and (d) this Schedule, to the extent it involves the use of space leased by SMHC, shall be subordinate to any lease between SMHC and its landlord(s).

The undersigned parties have read and agree to the terms set forth in this SMHC Colocation Service Schedule and further acknowledge and agree to be bound by it and the remainder of the terms of the Agreement.

SMH Colocation ("SMHC")	Customer:
Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:

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March 24, 2009

SMHC Service Order

Company Coastline Community College Contact Kevin McElroy Address 11460 Warner Ave City Fountain Valley State CA 92708 Zip Phone 714-241-6144 Fax Email kmcelroy@coastline.edu

Account Rep Ben Byassee

Phone 1-949-722-8600 x202

Fax 1-949-266-9470

Email

ben@streamingmediahosting.com

One Time Total

\$2,064,00

SECTION	A – One	Time Fees					
ltem#	Qty.	Part # Description		Unit Pri	e Ext Price	Other Tax	Subtotal
11	1	Space - Ca	binet	\$495.	00 \$495.00		\$495,00
2	2	Power - 20	8v20a (Redundant)	\$195.	00 \$390.00		\$390.00
3	1	Connectivit	y - Internet Bandwidth	\$95.	00 \$95,00		\$95.00
4	1	Connectivit	y - Redundant Connection (Fast	E)			
5							<u></u>
						Subtotal	\$980.00
						California Sales Tax	
						One Time Total	\$980.00

SECTION	IB – Mon	thly Fees				
Item#	Qty.	Part # Description	Unit Price	Ext Price	Other Tax	Subtotal
1	1	Space - Cabinet	\$652.00	\$652.00		\$652.00
2	2	Power - 208v20a (Redundant)	\$386.00	\$772.00		\$772.00
3	10	Connectivity - Internet Bandwidth (Megabits per Second)	\$59.00	\$590.00		\$590.00
4	1	Connectivity - Redundant Connection (FastE)	\$50.00	\$50.00		\$50.00
5						
					Subtotal	\$2,064.00
TERMS				C	alifornia Sales Tay	

TERMS Quote valid for thirty (30) days. Initial Term: 12 Months Requested Service Date:

By signing below I indicate I have read the Master Service Agreement and Service Schedules, and accept the terms, services, and prices above.				
Authorized Representative	Signature	Date		

STREAMINGMEDIA HOSTING



SMHC SERVICE LEVEL AGREEMENT ATTACHMENT - COLOCATION

This SMHC Service Level Agreement ("SLA") Attachment sets forth the Service Levels applicable to the SMHC Colocation Services provided to Customer by SMHC. This SLA Attachment is subject to and incorporated into the MSA and Service Schedule between the parties.

Service Levels

The Service is provided with the following Service Levels:

Facility Uptime	100%
Network Uptime	100%

Definitions

"Facility Downtime" means any Service interruption to the extent such interruption is caused by a SMHC Premises power failure or an environmental control failure. "Network Downtime" means any interruption of Service of sixty (60) seconds or more in the availability of the connection between (a) the Customer Equipment and (b) the SMHC Equipment and the Internet. However, Network Downtime does not include interruptions related to (i) the circuit or link between SMHC's routing equipment and routing equipment owned and maintained by other carriers; (ii) a doubling of data transmitted above the committed data transmission rate specified in the most recent Service Order if the committed rate is in excess of 10mbps; or (iii) Customer LAN is not configured in a manner in which it will fail-over given a failure in one of the diverse switches made available by SMHC. "Affected Service" means only the portion of a Service actually impacted by Downtime at the relevant SMHC Premises.

Credit Calculation

Facility Downtime and Network Downtime will be deemed to commence when SMHC opens a "trouble ticket" at the request of Customer to track such Downtime and will be deemed to end when SMHC has restored availability and closed the applicable trouble ticket. Failure to meet the above Service Levels will entitle Customer to credits as follows.

Duration of Facility Downtime or Network Downtime within a Calendar Month	Percentage of Invoice for Affected Service to be Credited
1 minute up through 44 minutes (0.001%)	20%
Greater than 44 minutes up through 3.6 hours (0.005%)	30%
Greater than 3.6 hours up through 7.2 hours (0.01%)	40%
Greater than 7.2 hours	50%

Process

Customer must give notice requesting any credit due hereunder in writing within 30 days of the date it accrues (i.e. the trouble ticket is closed). Customer waives any right to credits not requested with this 30 day period. Credits will be issued once validated by SMHC and applied toward the invoice which Customer receives two months following the month in which the credit accrued.

Limitations

Page 1 of 1

The Customer will not be entitled to receive a credit if (i) Customer has violated the AUP, (ii) Customer is greater than 45 days late in its invoice payment, or (iii) Downtime results from an Excluded Event, as defined in the Service Schedule. The credits described in this SLA are not cumulative and if Customer is otherwise entitled to multiple credits for the same event, Customer will receive only the maximum single credit available for such event. Unrelated events may give rise to multiple credits. In no event will the credits accrued in any calendar month exceed, in the aggregate across all Service Levels and events, fifty percent (50%) of the invoice amount for the Affected Service.

SMH Colocation ("SMHC")	Customer:
Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:



Respondus LockDown Browser License Agreement for Non-profit Educational Institutions

Definitions

Licensor: Respondus, Inc., a corporation duly organized and existing under the laws of the state of Washington, USA, having its corporate headquarters in Redmond, Washington, being proprietor of testing and game authoring tools for the education market.

Licensee: A not-for-profit school, college, university, or institution of higher education that has obtained a license for the Respondus LockDown BrowserTM product in accordance with the terms of this agreement.

Affiliates: Current employees, instructors, and students of the Licensee.

Software Product: Respondus LockDown Browser, a customized browser that increases the security of online testing.

Duplication and Distribution Rights

The Licensee is permitted to redistribute the Software Product to Affiliates for the duration of this license.

Affiliates are permitted to use the Software Product only for educational or academic purposes. Use of the software for any other purpose (e.g., private consultant services) is prohibited.

The Licensee shall make a good faith effort to limit distribution of the Software Product to Affiliates. This includes, but is not limited to, preventing non-Affiliates access to the Software Product via the World Wide Web.

Affiliates who discontinue their association with the Licensee do not have the right to continue using personal copies of the Software Product obtained under the license, nor may former Affiliates obtain updates of the Software Product from the Licensee. However, the Licensee is not under obligation to enforce such compliance by former Affiliates beyond its implementation of restrictions set forth above regarding access to the Software Product by Affiliates.

The Licensee must display a full copyright notice on all copies of the Software Product being redistributed to Affiliates.

The Licensee must not eliminate, bypass, or in any way alter the copyright screen (also known as the "splash" screen) that may appear when the Software Product is first started on a computer.

Any use or redistribution of the Software Product in a manner not explicitly stated in this agreement, or not agreed to in writing by the Licensor, is strictly prohibited.

Termination

This agreement is effective until terminated. The Licensee may terminate this agreement at any time by notifying the Licensor of the termination and destroying all copies of the Software Product. If the Licensee terminates its license prior to the end of the academic year (generally July 31), the Licensor will not refund or prorate the Licensee for its licensing fees, nor will it

reduce or waive any licensing fees still owed to the Licensor. Upon termination of the license, the former Licensee must make a good faith effort to eliminate further use of the Software Product by Affiliates of the institution.

The Licensor has the right to terminate this agreement if the Licensee violates one or more terms in this agreement. If the Licensor sends a notice of termination to the Licensee, the Licensee must immediately discontinue all use of the Software Product. In addition, the Licensee may be subject to legal action by the Licensor.

Disclaimer of Warranty

While the Licensor has tried to ensure that the Software Product is accurate and free from defect, it is provided "as is" without warranty of any kind. The Licensee and its Affiliates assume the entire risk as to the results and performance of the Software Product(s). The Licensor disclaims all warranties, expressed or implied, including but not limited to implied warranties of fitness for a particular purpose. In no event shall the Licensor be liable for any damages whatsoever arising out of the use of, or inability to use, the Software Product(s).

Products and Services

Upon receipt of payment or purchase order, the Licensor will deliver or make available to the Licensee the Software Product. Updates of the Software Product will be made available to the Licensee at no additional charge, although charges may be assessed if the Software Product is requested on physical media. The Licensor will make available e-mail and fax support to an administrator and two support contacts designated by the Licensee. These individuals are known as "Authorized Support Persons." Under this license, Affiliates of the Licensee must channel all questions related to the Software Product through the Authorized Support Persons, the latter of which must make a good-faith effort to answer such questions before submitting a support ticket at www.respondus.com or sending an email to support@respondus.com. It is up to the discretion of the Licensor to provide phone support in certain instances.

Term of Contract

This license agreement is based on "academic years," starting August 1 and ending July 31. This agreement is automatically renewed unless the Licensee indicates in writing its intent to discontinue its Licensee. If the Licensee has not issued payment for its annual license fee by August 1, the Licensor is permitted to withhold updates of the Software Product and to restrict access to services that are available to Licensees in good standing. The Software Product will cease to function after the license has expired.

Ownership of Software

The Software Product is copyrighted by the Licensor and remains the property of the Licensor. This license is not a sale of the original software or any copy. The Licensee owns the physical media on which the Software Product is installed, but the Licensor retains title and ownership of the software and all other materials included as part of the Software Product.

License Fees

There are two ways to license the Software Product: 1) a Campus-wide Site License, or 2) a "Lab Pack" license. The Campus-wide Site License has an annual fee based on the Full-Time Equivalency student enrollment at the institution. A "Lab Pack" license has an annual fee based on a specified number of installations of the Software Product.

The annual fee structure for a Campus-wide Site License of the Software Product is as follows:

Campus-wide Licensing for Respondus LockDown Browser (Annual Fee)

Under 2,000 students	\$1945
2,001 to 2,500 students	\$2245
2,501 to 5000 students	\$2845
5,001 to 10,000 students	\$3395
10,001 to 15,000 students	\$3745
15,001 to 20,000 students	\$3995
20,001 to 25,000 students	\$4295
25,001 to 30,000 students	\$4595
30,000 to 35,000 students	\$4995
Over 35,000 students	Ask for Quote

The annual fee structure for Lab Pack pricing is as follows:

"Lab Pack" Licensing for Respondus LockDown Browser (Annual Fee)

10 copies @ \$69 each	\$690
20 copies @ \$59 each	\$1180
40 copies @ \$49 each	\$1960
Over 40 @ \$48 each	

Approximately three months prior to the August 1 license renewal date, the Licensor will provide the Licensee an invoice for the next year's license fee. Payment of the annual license fee is due by the renewal date.

Price Adjustment

The Licensor has the right to increase or decrease the annual license fee from year to year. If the Licensor intends to adjust the annual license fee, it must give notice to the Licensee no less than 60 days before the annual renewal date.

Prorating of Fees and Credits

During the first year of a license, the Licensor may, on its own discretion, prorate the *annual* license fee to adjust for a partial year of licensing.

Initiating a License

To obtain a campus-wide license for Software Product, fill out the *Ordering and Contact Information* form below and return it with a purchase order or payment.

Respondus and/or StudyMate Author Campus License Ordering & Contact Information

To obtain a campus-wide license for Respondus and/or StudyMate Author, fill out the following form and return it to Respondus with your purchase order or payment. Please allow 2-3 days for processing. [] StudyMate Author [] Respondus and StudyMate Author **Product:** [X] Respondus CMS (select all being used): [] Blackboard Enterprise (Blackboard Legacy) [] Blackboard Basic (Blackboard Legacy) [X] Blackboard Vista/CE Enterprise (WebCT Vista/CE) [] Blackboard CE 4.x (WebCT CE) Desire2Learn [] Angel [] Other_ []eCollege Provide the Full-Time Equivalency student enrollment at your campus (round down to the nearest thousand): 13,000 Administrator Contact This is person who receives all information related to the Respondus and/or StudyMate Author software, including product updates and licensing information. Address: 15744 Golden West Street Name: Jorge Ascencio City/State/Zip: Huntington Beach, CA 92647 Position: Director of Online Instruction Telephone: (714) 895-8107 **Department: Online Instruction** Fax (714) 895-8268 E-mail: jascencio@gwc.cccd.edu Billing Contact This is the person to whom all invoices and billing information will be sent. Address: 15744 Golden West Street Name: Pam Pacheco Position: Staff Assistant to Director of Online Instruction City/State/Zip: Huntington Beach, CA 92647 Telephone: (714) 895-8236 **Department: Online Instruction** Fax (714) 895-8268 E-mail: ppacheco@gwc.cccd.edu **Authorized Support Persons** These are the two individuals permitted to receive technical support from Respondus. Address: 15744 Golden West Street Name: Joyce Bishop City/State/Zip: Huntington Beach, CA 92647 Position: Co-Chair Staff Development Telephone: (714) 895-8304 Department: Staff Development E-mail: jbishop@gwc.cccd.edu Address: 15744 Golden West Street Name: Jan Harmon City/State/Zip: Huntington Beach, CA 92647 Position: Multimedia Development Specialist Telephone: (714) 895-8947 **Department: Online Instruction**

Fax (714) 895-8268

E-mail: jharmon@gwc.cccd.edu

Signature: C.M. Brahmbhatt, Vice Chancellor, Admin. Services Coast Community College District

Return to:

Respondus, Inc. 8201 164th Ave NE, Suite 200

P.O. Box 3427

Redmond, WA 98052

USA

Fax: 425-881-3329

Email: sales@respondus.com

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Respondus and/or StudyMate Author License Agreement for Non-profit Educational Institutions

Definitions

Licensor: Respondus, Inc., a corporation duly organized and existing under the laws of the state of Washington, USA, having its corporate headquarters in Redmond, Washington, being proprietor of testing and game authoring tools for the education market.

Licensee: A not-for-profit school, college, university, or institution of higher education that has obtained a license for the Respondus and/or StudyMate Author software product(s) in accordance with the terms of this agreement.

Affiliates: Current employees, instructors, and teaching assistants of the Licensee.

Software Product(s) (licensed separately):

Respondus: A Windows-based software application named *Respondus* that enhances the assessment capabilities of course management systems.

StudyMate Author: A Windows-based software application named *StudyMate Author* that allows the creation of eLearning activities and games.

Duplication and Distribution Rights

The Licensee is permitted to redistribute the Software Product(s) to Affiliates for the duration of this license.

Affiliates are permitted to use the Software Product(s) only for educational or academic purposes. Use of the software for any other purpose (e.g., private consultant services) is prohibited. Affiliates have the right to use the Software Product(s) at an off-campus location (e.g., at home) provided that all use is related to non-profit educational or academic endeavors for the Licensee.

The Licensee shall make a good faith effort to limit distribution of the Software Product(s) to Affiliates. This includes, but is not limited to, preventing non-Affiliates access to the Software Product via internets, intranets, or the World Wide Web.

Faculty or employees who discontinue their affiliation with the Licensee do not have the right to continue using personal copies of the Software Product(s) obtained under the license, nor may former Affiliates obtain updates of the Software Product(s) from the Licensee. However, the Licensee is not under obligation to enforce such compliance by former Affiliates beyond its implementation of restrictions set forth above regarding access to the Software Product(s) by Affiliates.

The Licensee must display a full copyright notice on all copies of the Software Product(s) being redistributed to Affiliates.

The Licensee must not eliminate, bypass, or in any way alter the copyright screen (also known as the "splash" screen) that appears when the Software Product(s) is first started on a computer.

Any use or redistribution of the Software Product(s) in a manner not explicitly stated in this agreement, or not agreed to in writing by the Licensor, is strictly prohibited.

Termination

This agreement is effective until terminated. The Licensee may terminate this agreement at any time by notifying the Licensor of the termination and destroying all copies of the Software Product(s). If the Licensee terminates its license prior to the end of the academic year (generally July 31), the Licensor will not refund or prorate the Licensee for its licensing fees, nor will it reduce or waive any licensing fees still owed to the Licensor. Upon termination of the license, the former Licensee must make a good faith effort to eliminate further use of the Software Product(s) by Affiliates of the institution.

The Licensor has the right to terminate this agreement if the Licensee violates one or more terms in this agreement. If the Licensor sends a notice of termination to the Licensee, the Licensee must immediately discontinue all use of the Software Product(s). In addition, the Licensee may be subject to legal action by the Licensor.

Disclaimer of Warranty

While the Licensor has tried to ensure that the Software Product is accurate and free from defect, it is provided "as is" without warranty of any kind. The Licensee and its Affiliates assume the entire risk as to the results and performance of the Software Product(s). The Licensor disclaims all warranties, expressed or implied, including but not limited to implied warranties of fitness for a particular purpose. In no event shall the Licensor be liable for any damages whatsoever arising out of the use of, or inability to use, the Software Product(s).

Products and Services

Upon receipt of payment or purchase order, the Licensor will deliver or make available to the Licensee a special edition of the Respondus and/or StudyMate Author software. Each installation of the Software Product(s) will require Affiliates to enter the password information provided to the Licensee. Updates of the Software Product(s) will be made available to the Licensee at no additional charge, although charges may be assessed if the Software Product(s) is requested on physical media. The Licensor will make available e-mail and fax support to two individuals designated by the Licensee. These individuals are known as "Authorized Support Persons." Under this license, Affiliates of the Licensee must channel all questions related to the Software Product(s) through the Authorized Support Persons, the latter of which must make a good-faith effort to answer such questions before submitting a support ticket at www.respondus.com or sending an email to support@respondus.com. It is up to the discretion of the Licensor to provide phone support in certain instances.

Term of Contract

This license agreement is based on "academic years," starting August 1 and ending July 31. This agreement is automatically renewed unless the Licensee indicates in writing its intent to discontinue its License. If the Licensee has not issued payment for its annual license fee by August 1, the Licensor is permitted to withhold updates of the Software Product(s) and to restrict access to services that are available to Licensees in good standing. The Software Product(s) will cease to function after the license has expired.

Ownership of Software

The Software Product(s) is copyrighted by the Licensor and remains the property of the Licensor. This license is not a sale of the original software or any copy. The Licensee owns the physical media on which the Software Product(s) is installed, but the Licensor retains title and ownership of the software and all other materials included as part of the Software Product.

License Fees

There are two fees: a one-time *registration* fee and an *annual* fee. Both fees are payable by the Licensee during the first year. In subsequent years, only the annual fee is due.

The one-time registration fee for all institutions is \$200. This is a one-time payment that initiates an institution's license for the Software Product(s). If the Licensee terminates its license, or fails to renew it by the annual renewal date, payment of the full registration fee is required to reestablish the license.

The annual fee is determined by the general size of the institution (generally based on the Full-Time Equivalency of student enrollments). The annual fee structure for a Respondus or StudyMate Author license is as follows:

Under 2,500 students	\$1595
2,501 to 10,000 students	\$1995
10,001 – 20,000 students	\$2395
20,001 – 30,000 students	\$2595
Over 30,000 students	Ask for Quote

If a college obtains a campus-wide license for both Respondus <u>and</u> StudyMate Author, a 50% discount will be applied to the annual fee of the second license.

Approximately three months prior to the August 1 license renewal date, the Licensor will provide the Licensee an invoice for the next year's license fee. Payment of the annual license fee is due by the renewal date.

Price Adjustment

The Licensor has the right to increase or decrease the annual license fee from year to year. If the Licensor intends to adjust the annual license fee, it must give notice to the Licensee no less than 60 days before the annual renewal date.

Prorating of Fees and Credits

The registration fee is not subject to prorating. During the first year of a license, the Licensor may, on its own discretion, prorate the annual license fee to adjust for a partial year of licensing.

Initiating a License

To obtain a campus-wide license for Software Product(s), fill out the *Ordering and Contact Information* form below and return it with a purchase order or payment.

Respondus and/or StudyMate Author Campus License Ordering & Contact Information

To obtain a campus-wide license for Respondus and/or StudyMate Author, fill out the following form and return it to Respondus with your purchase order or payment. Please allow 2-3 days for processing. [] StudyMate Author [] Respondus and StudyMate Author **Product:** [X] Respondus CMS (select all being used): [] Blackboard Enterprise (Blackboard Legacy) [] Blackboard Basic (Blackboard Legacy) [X] Blackboard Vista/CE Enterprise (WebCT Vista/CE) Blackboard CE 4.x (WebCT CE) Desire2Learn [] Angel [] Other [] eCollege Institution: Coast Community College District - Golden West Campus/Branch: Golden West College Provide the Full-Time Equivalency student enrollment at your campus (round down to the nearest thousand): 13,000 **Administrator Contact** This is person who receives all information related to the Respondus and/or StudyMate Author software, including product updates and licensing information. Address: 15744 Golden West Street Name: Jorge Ascencio City/State/Zip: Huntington Beach, CA 92647 Position: Director of Online Instruction Telephone: (714) 895-8107 **Department: Online Instruction** Fax (714) 895-8268 E-mail: jascencio@gwc.cccd.edu Billing Contact This is the person to whom all invoices and billing information will be sent. Address: 15744 Golden West Street Name: Pam Pacheco Position: Staff Assistant to Director of Online Instruction City/State/Zip: Huntington Beach, CA 92647 Telephone: (714) 895-8236 **Department: Online Instruction** Fax (714) 895-8268 E-mail: ppacheco@gwc.cccd.edu **Authorized Support Persons** These are the two individuals permitted to receive technical support from Respondus. Address: 15744 Golden West Street Name: Joyce Bishop City/State/Zip: Huntington Beach, CA 92647 Position: Co-Chair Staff Development Telephone: (714) 895-8304 Department: Staff Development E-mail: jbishop@gwc.cccd.edu Address: 15744 Golden West Street Name: Jan Harmon City/State/Zip: Huntington Beach, CA 92647 Position: Multimedia Development Specialist Telephone: (714) 895-8947 **Department: Online Instruction**

Fax (714) 895-8268

E-mail: jharmon@gwc.cccd.edu

Signature: C.M. Brahmbhatt, Vice Chancellor, Admin. Services Coast Community College District

Return to: Respondus, Inc.

8201 164th Ave NE, Suite 200

P.O. Box 3427

Redmond, WA 98052

USA

Fax: 425-881-3329

Email: sales@respondus.com

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Project: Coast Community College District

Project Location: Katella Training Facility, 1900 W. Katella Ave., Orange, CA 92867

Project File No.: PM 462-6620-03-19-25

KATELLA TRAINING FACILITY RENTAL LICENSE This License, "License", is made , 20 , by and between the County of Orange, as LICENSOR, hereinafter referred to as "COUNTY," and the Coast Community College District (Golden West College), a California Public Education Entity, as LICENSEE, hereinafter referred to as "LICENSEE", without regard to number and gender. 6 **RECITALS** 8 WHEREAS, LICENSEE desires the use of a convenient and suitable facility for proficiency 10 training and qualification of its personnel in any one or in any combination of the following training facilities: Live Fire Ranges, Tactical Range, Tactical Village, and Classrooms. 12 WHEREAS, COUNTY owns a duly licensed firearms range, tactical range, and tactical 14 village, known collectively as the Katella Training Facility, which meets or exceeds LICENSEE's training needs. 16 NOW, THEREFORE, in consideration of the mutual covenants, benefits and promises 18 contained herein, COUNTY hereby grants to LICENSEE a non-exclusive right to use aforementioned Facility on the terms and subject to the conditions and agreements as 20 follows: 22 **DEFINITIONS (PML2.1 N)** 1. 24 The following words in this License have the significance attached to them in this clause, unless otherwise apparent from context: 26 "PREMISES" means the Katella Training Facility, delineated by range bays, tactical range, 28 tactical village, and classrooms, and characterized by live ammunition and Simunition training, and instructional training located at 1900 West Katella Avenue, Orange, CA 30 92867, which area may be more particularly defined and described by the SHERIFF. 32 "COUNTY" shall mean the Board of Supervisors of the County of Orange, a political subdivision of the State of California, and a political body that executed this agreement. 34 "SHERIFF" means the Sheriff-Coroner, County of Orange, or his designee. 36 "CAPTAIN" means the Captain in charge of PREMISES, and designee of SHERIFF. 38 "LICENSEE" means the named institutional renter, as disclosed by this agreement, 40 together with its entire staff or any participants/students entering the LICENSE AREA

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under rights granted it in this License agreement.

2. TERM (PML3.1 S)

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This License shall become effective upon the date first above written. Said License shall continue in effect until terminated as provided in the termination clause (TERMINATION) of this License or until five (5) years from the date first written, whichever occurs first.

3. TERMINATION (PML3.2 S)

This License shall be revocable by either COUNTY or LICENSEE at any time; however, as a courtesy to LICENSEE, COUNTY will attempt to give thirty (30) days written notice to LICENSEE upon revocation.

4. LICENSE AREA (PML4.1 N)

COUNTY grants to LICENSEE the non-exclusive right to use a portion of the PREMISES commonly known as the Law Enforcement and Firing Ranges, Tactical Range, Tactical Village, Classrooms, Restrooms and Lounge areas ("LICENSE AREA"), shown on a plot plan attached as "Exhibit A" of this License, and incorporated by reference herein. "LICENSE AREA" means the portion(s) of the PREMISES reserved by LICENSEE for the dates and times for LICENSEE's use and approved by the SHERIFF. CAPTAIN may further define LICENSE AREA at CAPTAIN's discretion. LICENSEE shall have free and in common use of the parking areas shown on Exhibit A.

5. RENT (PML6.2 N)

LICENSEE agrees to pay COUNTY all pertinent rents in accordance with the rental rates described in "Exhibit B," which exhibit is attached hereto and by reference made a part hereof. The number of persons comprising LICENSEE's user group, hereinafter "User Group", shall be determined by the SHERIFF, as SHERIFF, in his sole discretion, may deem appropriate under the circumstances.

SHERIFF shall invoice LICENSEE within thirty (30) days after LICENSEE's use of LICENSE AREA. LICENSEE agrees to pay invoice within thirty (30) days after receipt of same.

SHERIFF reserves the right, at any time, to pro-rate, reduce, increase, adjust, or waive such rental rates (collectively, "rent adjustment") based on one or more of the following factors:

- (1) The proposed use or operation of the PREMISES or any portion thereof by or for LICENSEE shall be unduly burdensome on such facilities:
- (2) LICENSEE's proposed use or the date and time of such use of the PREMISES requires additional or unique services to be performed or provided by SHERIFF;

License: Katella Training Facility

File No.: PM 462-6620-03-19-25



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Project: Coast Community College District

Project Location: Katella Training Facility, 1900 W. Katella Ave., Orange, CA 92867

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(3) LICENSEE shall provide certain offsetting services or tangible benefits to SHERIFF or the County of Orange;

- (4) There are new, unexpected or increased (or decreased) costs and expenses incurred by SHERIFF in operating the LICENSE AREA; or
- (5) The market rental rates described under this License are less than current market rates charged in other similar facilities.
- (6) SHERIFF directs that a 5% or less increase in the rental rates be instituted. In no event shall rental rates be increased more than once annually.

In the event such rent adjustments becomes necessary, LICENSEE shall be given sixty (60) days prior written notice by SHERIFF of any increased amounts.

6. TRAINING FACILITIES (N)

TACTICAL VILLAGE TRAINING

The Tactical Village has three levels of participant involvement, representing tactical movement, interactive scenario training, and force-to-force training. For force-to-force scenario training, Simunition is required. Specially modified firearms are provided, as well as required safety gear, including helmets with full-face shields, neck protectors, chest protectors, and gloves.

Tactical Movement Training

All eight buildings in the Tactical Village are available for movement drills, including cover and concealment, entries, and buildings searches. Safety checked and taped firearms are permitted, with NO LIVE AMMO. Replica rubber guns are provided at no cost, if requested, for participant use. COUNTY shall determine scheduling and inclusion of Tactical Village buildings.

Interactive Scenario Training

All of the parameters for Tactical Movement Training are included, with role players and evaluators added for real-life interactive scenarios. Participants are evaluated on their abilities to resolve the scenario.

Force-on-Force Scenario Training

Force-on-Force Scenario Training shall include the components of Interactive Scenario Training. In addition, Force-on-Force Scenario Training shall also include Simunition,

License: Katella Training Facility File No.: PM 462-6620-03-19-25

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Simunition equipped firearms, and all related safety gear. Role players are similarly equipped and interact with the participants during the scenarios, reinforcing officer safety techniques.

The maximum class size shall be 24, which requires 3 scenarios. Each scenario shall have 2 role players and 1 evaluator. Evaluator cost may be minimized or eliminated if the Tactical Training Center, ("TTC"), staff has no scheduling conflicts. Elimination of Evaluator cost shall be at the sole discretion of COUNTY. Evaluators will also act as safety officers during Interactive Scenario Training and Force-on-Force Scenario Training.

For the purpose of this LICENSE, evenings in the Tactical Village are those hours starting at 1500 hours or later.

DRIVING AND FORCE OPTION SIMULATORS

Driving Simulators are situated within the Tactical Training Center and consist of four (4) driving pods in a classroom setting. Participants are lectured by certified driving instructors as to proper defensive driving techniques, accident avoidance maneuvers, pursuit driving, and "Code Three" emergency vehicle operation procedures. Participants will operate the Driving Simulators, applying the lecture lessons to the interactive driving programs on the simulators.

The Force Option Simulator is located in a separate classroom adjacent to the Driving Simulators and may be employed in conjunction with the Driving Simulators. Force Option classes are taught by certified firearms instructors specially trained in tactical decision making and officer safety techniques. The Force Option Simulator projects shoot/don't shoot scenarios, based on actual incidents, on a 12 ft. screen. Scenarios are interactive based on the participants actions, and have multiple endings. Participants are armed with dry-fire laser weapons, pepper spray, and batons.

For both Driving Simulator classes and Force Option classes, including combination classes, the maximum class size shall be 8, and require 2 instructors to maintain P.O.S.T. certification for the classes.

CLASSROOMS

Classrooms for general instruction purposes may be rented out for whole or half days with rental rates as provided on **Exhibit B** of this License. All classroom rentals shall be for the entire classroom and no portioning of a classroom shall be permitted. Classrooms 101 and 102 can seat up to 40 persons; Classroom 103 can seat up to 30 persons; Classroom 201 can seat up to 65 persons; Classroom 202 and 203 can seat up to 45 persons each.

7. PROCESSING FEE (N)

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Upon approval by COUNTY of this License, LICENSEE shall pay to COUNTY a processing fee of \$1,000 for issuance of this License. Said processing fee is deemed earned by COUNTY and is not refundable. COUNTY shall provide LICENSEE with an invoice for processing fee and LICENSEE shall promptly pay the total processing fee amount within thirty (30) days after receipt of invoice.

8. USE AND SCHEDULING (PML5.1 N)

LICENSEE's and User Group's use of the LICENSE AREA shall be on a first-come, first-serve basis. Reservations may be made for especially large or special classes and shall be during those days and times pre-arranged and designated by mutual agreement between LICENSEE, acting through and represented by the LICENSEE, or his written designee, and COUNTY, represented by the SHERIFF or his designee.

At the option of LICENSEE, SHERIFF shall provide written confirmation of the agreed upon date and time of use of the LICENSE AREA. Where a confirmation is required, it may be prepared by SHERIFF's personnel on duty at the LICENSE AREA, and transmitted by mail, fax, or making a copy available for LICENSEE to pick-up at the PREMISES.

Cancellation of any scheduled events shall be coordinated with the SHERIFF. LICENSEE agrees to pay a cancellation fee equal to the COUNTY's set up costs for the scheduled event plus 10% when such cancellation occurs less than forty-eight (48) hours prior to the scheduled event. SHERIFF may waive cancellation fees at SHERIFF's sole discretion.

LICENSEE's and User Group's use of the LICENSE AREA shall be limited to those areas defined by the LICENSE AREA and shall be restricted to the terms of this License and the **GENERAL CONDITIONS** attached hereto and by reference incorporated herein.

At all times LICENSEE is conducting firearms training at the LICENSE AREA, LICENSEE shall have present and supervising its operations, a Certified Rangemaster, Weapons Instructor or other Safety Officer with firearms training and experience adequate, in the sole discretion of SHERIFF, to serve in that capacity (i.e., NRA, FBI or P.O.S.T. Certification or other recognized training certification). LICENSEE is not required to have a Certified Rangemaster, or any other Safety Officer present during individual officer qualifications.

LICENSEE agrees not to use the LICENSE AREA for any other purpose nor to engage in or permit any other activity within or from the LICENSE AREA. LICENSEE further agrees not to conduct or permit to be conducted any public or private nuisance in, on, or from the LICENSE AREA, not to commit or permit to be committed waste on the LICENSE AREA, and to comply with all governmental laws and regulations in connection with its use of the LICENSE AREA.

9. SAFETY PRECAUTIONS (N)

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Project: Coast Community College District

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LICENSEE and LICENSEE's User Group shall use all safety precautions customarily used by law enforcement officers when engaged in activities of the type for which LICENSEE uses LICENSE AREA, and LICENSEE and LICENSEE's User Group shall follow all such additional safety precautions as may be prescribed by SHERIFF.

10. LIMITATION OF THE LICENSE (PML13.2 N)

- This LICENSE and the rights and privileges granted LICENSEE in and to the LICENSE AREA are subject to the effect of the Master Lease (Various Capital Facilities), dated as of June 1, 1996 (the "Master lease"), by and between the Orange County Public Facilities Corporation and the County of Orange, California, recorded as Document Number 19960298869 in the official records of the County of Orange, as amended by that First Amendment to Master Lease, dated as of February 1, 2003, by and between the Orange County Public Facilities Corporation and the County of Orange, recorded as Document Number 2003000247455 in the official records of the County of Orange, the Site Lease, dated as of June 1, 1996 (the "Site Lease"), between the County of Orange, California and the Orange County Public Facilities Corporation, recorded as Document Number 19960298868 in the official records of the County of Orange, as amended by that First Amendment to Site Lease, dated as of February 1, 2003, by and between the County of Orange and the Orange County Public Facilities Corporation, recorded as Document Number 2003000247454 in the official records of the County of Orange and the Assignment Agreement, dated as of June 1, 1996 (the "Assignment Agreement"), between the Orange County Public Facilities Corporation and Wells Fargo Bank N.A., recorded as Document Number 19960298870 in the official records of the County of Orange.
- (2) LICENSEE will attorn to BNY Western Trust Company, or their successor, as Trustee (the "Trustee") under that Trust Agreement, dated as of June 1, 1996 (the "Trust Agreement"), by and between the County of Orange, California and Wells Fargo Bank, N.A., and as assignee of the Orange County Public Facilities Corporation under that Assignment Agreement, dated as of June 1, 1996, by and between the Orange County Public Facilities Corporation and Wells Fargo Bank, N.A. if the Master Lease terminates due to an Event of Default (as defined in the Master Lease) by the County there under
- Notwithstanding any other provisions of this LICENSE to the contrary, this LICENSE may be terminated by the Trustee upon the occurrence of an Event of Default under the Master Lease, whether or not the Master Lease is terminated.
- (3) This License and the rights and privileges granted LICENSEE in and to the LICENSE AREA are subject to all covenants, conditions, restrictions, and exceptions of record or apparent. This includes, but is not limited to, on-site verbal instructions communicated to LICENSEE and LICENSEE's User Group by SHERIFF's personnel on duty at the LICENSE AREA.

License: Katella Training Facility

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Nothing contained in this License or in any document related hereto shall be construed to imply the conveyance to LICENSEE of rights in the LICENSE AREA, which exceed those owned by COUNTY.

11. INSURANCE

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LICENSEE agrees to purchase all required insurance at LICENSEE's expense and to deposit with the COUNTY certificates of insurance, including all endorsements required herein, necessary to satisfy the COUNTY that the insurance provisions of this License have been complied with and to keep such insurance coverage, certificates and endorsements therefore on deposit with the COUNTY during the entire term of this License. This License shall automatically terminate at the same time LICENSEE's insurance coverage is terminated. If within ten (10) business days after termination under this Clause LICENSEE obtains and provides evidence of the required insurance coverage acceptable to SHERIFF, this License may be reinstated at the sole discretion of SHERIFF. LICENSEE shall pay SHERIFF Two Hundred Dollars (\$200) for processing the reinstatement of this License.

LICENSEE agrees that LICENSEE shall not operate on the LICENSE AREA at any time the required insurance is not in full force and effect as evidenced by a certificate of insurance and necessary endorsements or, in the interim, an official binder being in the possession of SHERIFF. In no cases shall assurances by LICENSEE, its employees, agents, including any insurance agent, be construed as adequate evidence of insurance. The SHERIFF will only accept valid certificates of insurance and endorsements, or in the interim, an insurance binder as adequate evidence of insurance. LICENSEE also agrees that upon cancellation, termination, or expiration of LICENSEE's insurance, COUNTY may take whatever steps are necessary to interrupt any operation from or on the LICENSE AREA until such time as the SHERIFF reinstates the License.

If LICENSEE fails to provide SHERIFF with a valid certificate of insurance and endorsements, or binder at any time during the term of the License, COUNTY and LICENSEE agree that this shall constitute a material breach of the License. Whether or not a notice of default has or has not been sent to LICENSEE, said material breach shall permit COUNTY to take whatever steps necessary to interrupt any operation from or on the LICENSE AREA, and to prevent any persons, including, but not limited to, members of the general public, and LICENSEE's employees and agents, from entering the LICENSE AREA until such time as SHERIFF is provided with adequate evidence of insurance required herein. LICENSEE further agrees to hold COUNTY harmless for any damages resulting from such interruption of business and possession, including, but not limited to, damages resulting from any loss of income or business resulting from the COUNTY's action.

All contractors performing work on behalf of LICENSEE pursuant to this License shall obtain insurance subject to the same terms and conditions as set forth herein for LICENSEE. LICENSEE shall not allow contractors or subcontractors to work if contractors

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License: Katella Training Facility File No.: PM 462-6620-03-19-25 have less than the level of coverage required by the COUNTY from the LICENSEE under this License. It is the obligation of the LICENSEE to provide written notice of the insurance requirements to every contractor and to receive proof of insurance prior to allowing any contractor to begin work within the LICENSE AREA. Such proof of insurance must be maintained by LICENSEE through the entirety of this License and be available for inspection by a COUNTY representative at any reasonable time.

All insurance policies required by this License shall declare any deductible or self-insured retention (SIR) in an amount in excess of \$25,000 (\$5,000 for automobile liability), which shall specifically be approved by the County Executive Office (CEO)/Office of Risk Management. LICENSEE shall be responsible for reimbursement of any deductible to the insurer. Any self-insured retentions (SIRs) or deductibles shall be clearly stated on the certificate of insurance.

If the LICENSEE fails to maintain insurance acceptable to the COUNTY for the full term of this License, the COUNTY may terminate this License.

Qualified Insurer

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The policy or policies of insurance must be issued by an insurer licensed to do business in the state of California (California Admitted Carrier).

Minimum insurance company ratings as determined by the most current edition of the Best's Key Rating Guide/Property-Casualty/United States or ambest.com shall be A-(Secure Best's Rating) and VIII (Financial Size Category).

If the carrier is a non-admitted carrier in the state of California, CEO/Office of Risk Management retains the right to approve or reject carrier after a review of the company's performance and financial ratings.

The policy or policies of insurance maintained by the LICENSEE shall provide the minimum limits and coverage as set forth below:

Coverages

Commercial General Liability with broad form property damage, contractual liability and products liability

Automobile Liability including coverage for owned, non-owned and hired vehicles

Workers Compensation

Minimum Limits

\$1,000,000 combined single limit per occurrence \$2,000,000 aggregate

\$1,000,000 combined single limit per occurrence

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Statutory



Project: Coast Community College District

Project Location: Katella Training Facility, 1900 W. Katella Ave., Orange, CA 92867

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Employers' Liability Insurance

\$1,000,000

The minimum aggregate limit for the Commercial General Liability

All liability insurance required by this License shall be at least \$1,000,000 combined single policy shall be \$2,000,000.

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The County of Orange shall be added as an additional insured on all insurance policies required by this License with respect to work done by the LICENSEE under the terms of this License (except Workers' Compensation/Employers' Liability. An additional insured endorsement evidencing that the County of Orange is an additional insured shall accompany the certificate of insurance.

All insurance policies required by this License shall be primary insurance, and any insurance maintained by the County of Orange shall be excess and non-contributing with insurance provided by these policies. An endorsement evidencing that the LICENSEE's insurance is primary and non-contributing shall specifically accompany the certificate of insurance for the Commercial General Liability.

All insurance policies required by this License shall give the County of Orange thirty (30) days notice in the event of cancellation. This shall be evidenced by an endorsement separate from the certificate of insurance. In addition, the cancellation clause must include language as follows, which edits the pre-printed ACORD certificate:

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENT OR REPRESENTATIVE.

All insurance policies required by this License shall waive all rights of subrogation against the County of Orange and members of the Board of Supervisors, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.

The Commercial General Liability policy shall contain a severability of interests clause.

The LICENSEE is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Workers' Compensation or be selfinsured in accordance with provisions of that code. The LICENSEE will comply with such provisions and shall furnish the COUNTY satisfactory evidence that the LICENSEE has secured, for the period of this License, statutory Workers' Compensation insurance and Employers' Liability insurance with minimum limits of \$1,000,000 per occurrence.

License: Katella Training Facility File No.: PM 462-6620-03-19-25



Project: Coast Community College District
Project Location: Katella Training Facility, 1900 W. Katella Ave., Orange, CA 92867
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Insurance certificates should be forwarded to the COUNTY address provided in the Clause (NOTICES) below or to an address provided by SHERIFF. LICENSEE has ten (10) business days to provide adequate evidence of insurance or this License may be cancelled.

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COUNTY expressly retains the right to require LICENSEE to increase or decrease insurance of any of the above insurance types throughout the term of this License. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect COUNTY.

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COUNTY shall notify LICENSEE in writing of changes in the insurance requirements. If LICENSEE does not deposit copies of acceptable certificates of insurance and endorsements with COUNTY incorporating such changes within thirty (30) days of receipt of such notice, this License may be in breach without further notice to LICENSEE, and COUNTY shall be entitled to all legal remedies.

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The procuring of such required policy or policies of insurance shall not be construed to limit LICENSEE's liability hereunder nor to fulfill the indemnification provisions and requirements of this License.

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The County of Orange Certificate of Insurance and the Special Endorsement for the County of Orange can be utilized to verify compliance with the above-mentioned insurance requirements in place of commercial insurance certificates and endorsements.

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If LICENSEE is self-insured, LICENSEE shall provide COUNTY, before commencement of this License, a letter of self-insurance verifying all the stated coverage minimums and comparable terms.

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If LICENSE elects to self-insure for this License, in addition to and without limitation of any other provision of this License, LICENSEE agrees to all of the following:

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The duty to defend the County of Orange, with counsel approved in writing by the COUNTY, from any liability claim or suit to which this License applies, is broader than LICENSEE's duty to indemnify; and LICENSEE shall have the right and duty to defend the County of Orange from any and all liability claims or suits if there is any potential for indemnity under this License.

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12. NOTICES (PML14.1)

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Except as provided in Clause (USE AND SCHEDULING), all notices pursuant to this License shall be addressed as set forth below or as either party may hereafter designate by written notice and shall be sent through the United States mail in the State of California duly registered or certified with postage prepaid. If any notice is sent by registered or certified mail, as aforesaid, the same shall be deemed served or delivered twenty-four (24) hours after mailing thereof as above provided. Notwithstanding the above, COUNTY may also provide



Project: Coast Community College District

Project Location: Katella Training Facility, 1900 W. Katella Ave., Orange, CA 92867

Project File No.: PM 462-6620-03-19-25

notices to LICENSEE by personal delivery or by regular mail and any such notice so given shall be deemed to have been given upon receipt.

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TO: COUNTY

Orange County Sheriff's Dept. 320 N. Flower St., Suite 108

Santa Ana, CA 92703

Attn: Real Property Agent

Telephone: 714.834.5233

TO: **LICENSEE**

Coast Community College District

Attn: Vice Chancellor, Administrative Services

License: Katella Training Facility

File No.: PM 462-6620-03-19-25

1370 Adams Ave.

Costa Mesa, CA 92626

Telephone: 714.438.4601

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13. ATTACHMENTS TO LICENSE (PML15.1)

This License includes the following, which are attached hereto and made a part hereof:

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GENERAL CONDITIONS ١.

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11. **EXHIBITS**

Exhibit A - PLOT PLAN

Exhibit B - Rental Rates

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Project: Coast Community College District
Project Location: Katella Training Facility, 1900 W. Katella Ave., Orange, CA 92867
Project File No.: PM 462-6620-03-19-25

IN WITNESS WHEREOF, the parties have executed this License as of the day and year first written above.

		·
4	COUNTY	LICENSEE
6	APPROVED AS TO FORM:	Coast Community College District
8	Office of County Counsel	(Golden West College), a California Public Education Entity
10		
12	By: Deputy	Ву:
14	Deputy	By: C.M Brahmbhatt
16	Date:	Title: Vice-Chancellor, Admin Services
18	RECOMMENDED FOR APPROVAL:	
20	Sheriff-Coroner Real Property Services	
22		
24	By: Senior Real Property Agent	
26	Senior Real Property Agent	
28	SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED	
	TO THE CHAIR OF THE BOARD OF	
30	SUPERVISORS PER G.C. SEC 25103, RESOLUTION 79-1535	
32		·
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36	Darlene J. Bloom Clerk of the Board of Supervisors of	
38	Orange County, California	
	COUNTY OF ORANGE	
10	•	
12	By:	
14	Chairman, Board of Supervisors	



Project: Coast Community College District

Project Location: Katella Training Facility, 1900 W. Katella Ave., Orange, CA 92867

Project File No.: PM 462-6620-03-19-25

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GENERAL CONDITIONS

PERMITS AND LICENSES (AMLC - GC2 S)

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LICENSEE shall be required to obtain any and all permits and/or licenses which may be required in connection with the operation of the License Area as set out herein. No permit, approval, or consent given hereunder by COUNTY, in its governmental capacity, shall affect or limit LICENSEE's obligations hereunder, nor shall any approvals or consents given by COUNTY, as a party to this License Agreement, be deemed approval as to compliance or conformance with applicable governmental codes, laws, rules, or

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SIGNS (AMLC-GC3 S)

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LICENSEE agrees not to construct, maintain, or allow any signs, banners, flags, etc., upon License Area except as approved by Sheriff. Unapproved signs, banners, flags,

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LICENSE ORGANIZATION (AMLC-GC4 S)

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The various headings and numbers herein, the grouping of provisions of this License into separate clauses and paragraphs, and the organization hereof, are for the purpose of convenience only and shall not be considered otherwise.

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COMPLIANCE WITH STATE AND FEDERAL ENVIRONMENTAL LAWS (N)

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COUNTY agrees to comply with applicable State and Federal environmental laws for proper maintenance and clean-up of License Area.

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MAINTENANCE AND CLEAN-UP (N)

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COUNTY shall be responsible for all maintenance and clean-up of License Area for the

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AMENDMENTS (AMLC-GC5 S)

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This License is the sole and only agreement between the parties regarding the subject matter hereof; other agreements, either oral or written, are void. Any changes to this License shall be in writing and shall be properly executed by both parties.

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UNLAWFUL USE (AMLC-GC6 S)

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LICENSEE agrees no improvements shall be erected, placed upon, operated, nor maintained on the License Area, nor any business conducted or carried on therein or therefrom, in violation of the terms of this License, or of any regulation, order of law, statute, bylaw, or ordinance of a governmental agency having jurisdiction.

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Project: Coast Community College District

Project Location: Katella Training Facility, 1900 W. Katella Ave., Orange, CA 92867

Project File No.: PM 462-6620-03-19-25

8. INSPECTION (AMLC-GC7 S)

4 COUNTY or its authorized representative shall have the right at all reasonable times to inspect the operation to determine if the provisions of this License are being complied with.

9. INDEMNIFICATION (AMLC-GC8 S)

LICENSEE hereby waives all claims and recourse against COUNTY including the right of contribution for loss or damage of persons or property arising from, growing out of, or in any way connected with or related to this License except claims arising from the concurrent active or sole negligence of COUNTY, its officers, agents, and employees. LICENSEE hereby agrees to indemnify, hold harmless, and defend with counsel approved in writing by COUNTY, its officers, agents, and employees against any and all claims, loss, demands, damages, cost, expenses, or liability costs arising out of the operation, use, or maintenance of the property described herein, and/or LICENSEE's exercise of the rights under this License, except for liability arising out of the concurrent active or sole negligence of COUNTY, its officers, agents, or employees, including the cost of defense of any lawsuit arising therefrom.

In the event COUNTY is named as co-defendant, LICENSEE shall notify COUNTY of such fact and shall represent COUNTY, with counsel approved in writing by COUNTY, in such legal action unless COUNTY undertakes to represent itself as co-defendant in such legal action, in which event LICENSEE shall pay to COUNTY its litigation costs, expenses, and attorney's fees. In the event judgment is entered against COUNTY and LICENSEE because of the concurrent active negligence of COUNTY and LICENSEE, their officers, agents, or employees, an apportionment of liability to pay such judgment shall be made by a court of competent jurisdiction. Neither party shall request a jury apportionment.

10. TAXES AND ASSESSMENTS (AMLC-GC9 S)

Although not anticipated, should this License create a possessory interest which is subject to the payment of taxes levied on such interest, it is understood and agreed that all taxes and assessments (including but not limited to said possessory interest tax) which become due and payable in connection with this License or upon fixtures, equipment, or other property used in connection with this License, shall be the full responsibility of LICENSEE, and LICENSEE shall cause said taxes and assessments to be paid promptly.

11. PARTIAL INVALIDITY (AMLC-GC10 S)

If any term, covenant, condition, or provision of this License is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.



Project: Coast Community College District

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Project File No.: PM 462-6620-03-19-25

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12. WAIVER OF RIGHTS (AMLC-GC11 S)

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The failure of COUNTY to insist upon strict performance of any of the terms, covenants, or conditions of this License shall not be deemed a waiver of any right or remedy that COUNTY may have, and shall not be deemed a waiver of the right to require strict performance of all the terms, covenants, and conditions of the License thereafter, nor a waiver of any remedy for the subsequent breach or default of any term, covenant, or condition of the License. Any waiver, in order to be effective, must be signed by the party whose right or remedy is being waived.

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13. CONDITION OF LICENSE AREA UPON TERMINATION (AMLC-GC12 S)

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Except as otherwise agreed to herein, upon termination of this License, LICENSEE shall redeliver possession of said License Area to COUNTY in substantially the same condition that existed immediately prior to LICENSEE's entry thereon, reasonable wear and tear, flood, earthquakes, war, and any act of war excepted.

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14. DISPOSITION OF ABANDONED PERSONAL PROPERTY (AMLC-GC13 S)

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If LICENSEE abandons the License Area or is dispossessed thereof by process of law or otherwise, title to any personal property belonging to LICENSEE and left on the License Area 10 days after such event shall be deemed, at COUNTY's option, to have been transferred to COUNTY. COUNTY shall have the right to remove and to dispose of such property without liability therefor to LICENSEE or to any person claiming under LICENSEE, and shall have no need to account therefor.

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15. TIME OF ESSENCE (AMLC-GC14 S)

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Time is of the essence of this License Agreement. Failure to comply with any time requirements of this License shall constitute a material breach of this License.

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16. NO ASSIGNMENT (AMLC-G15 S)

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The License granted hereby is personal to LICENSEE and any assignment of said license by LICENSEE, voluntarily or by operation of law, shall automatically terminate

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Project: Coast Community College District

Project Location: Katella Training Facility, 1900 W. Katella Ave., Orange, CA 92867

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17. RIGHT TO WORK AND MINIMUM WAGE LAWS (AMLC-GC17 S)

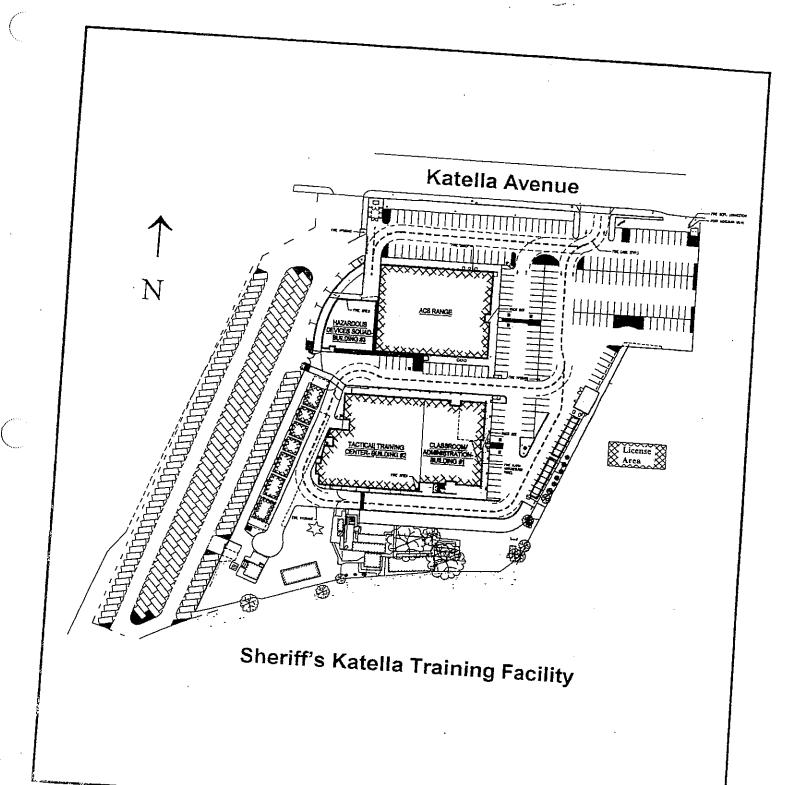
In accordance with the United States Immigration Reform and Control Act of 1986, LICENSEE shall require its employees that directly or indirectly service the License Area or terms and conditions of this License, in any manner whatsoever, to verify their identity and eligibility for employment in the United States. LICENSEE shall also require and verify that its contractors or any other persons servicing the License Area or terms and conditions of this License, in any manner whatsoever, verify the identity of their employees and their eligibility for employment in the United States.

Pursuant to the United States of America Fair Labor Standard Act of 1938, as amended, and State of California Labor Code, Section 1178.5, LICENSEE shall pay no less than the greater of the Federal or California Minimum Wage to all its employees that directly or indirectly service the License Area, in any manner whatsoever. LICENSEE shall require and verify that all its contractors or other persons servicing the License Area on behalf of the LICENSEE also pay their employees no less than the greater of the Federal or California Minimum Wage.

LICENSEE shall comply and verify that its contractors comply with all other Federal and State of California laws for minimum wage, overtime pay, record keeping, and child labor standards pursuant to the servicing of the License Area or terms and conditions of this License.

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Plot Plan	
Katella Training Facility	Prepared: Ray Weems
SHERIFF/REAL PROPERTY SERVICES EXHIBIT A	Chocked: COUNTY OF ORANGE O.C.S.D./COMMUNICATIONS Date: 5/3/2005

RENTAL CHARGES

LICENSEE shall be subject to the following rental charges for use of the LICENSE AREA, which SHERIFF reserves the right, at any time, to pro-rate, reduce, increase, adjust, or waive such rental rates (collectively, rent adjustment) based on one or more of the factors specified in the Clause (RENT) of the License.

I. LIVE FIRE RANGES

A. Ammunition Costs:

.38 Caliber	\$0.18/round
9mm caliber	\$0.15/round
.40 caliber.	\$0.18/round
.45 caliber	\$0.21/round
.00 buckshot	\$0.36/round
Shotgun Slug	\$0.34/round
.223 caliber (frangible)	\$0.60/round
Simunition	\$0.56/round

II. PPC RANGE AND PUBLIC RANGE - LAW ENFORCEMENT USE

A. Rental Rates:

4-hour rental, Wednesday through Sunday, evenings at 1500 hours or later	\$115.50
4-hour rental, Monday and Tuesday, days or evenings	ΨΙΙΟ.ΟΟ Φ44Ε ΕΩ
8-hour rental, Monday and Tuesday, days or evenings	\$115.50
Single law enforcement the star firing and time.	\$1/3.25
Single law enforcement shooter firing existing course	\$8.40/day

B. Additional Charges

In addition to the 4 and 8-hour rental charge, an OCSD Weapons Instructor ("Instructor") is required at \$83.33/hour, plus the cost of ammunition. COUNTY will supply targets and cardboards.

Note: Law Enforcement or Government Agency Users of Practical Police Course Range ("PPC"), and Public Range may bring their own ammunition.

III. TACTICAL RANGE

A. Rental Rates:

4-hour rental, Monday through Friday, days	\$367.50
4-hour rental, Monday through Friday, evenings and weekends	\$173.25*
8-hour rental, Monday through Friday, days	\$525.00
8-hour rental, Monday through Friday, evenings and weekends	\$183.75*

EXHIBIT B

RENTAL CHARGES

B. Additional Charges:

During regular business hours, Monday through Friday, 0800 to 1700 hours, supervision by one Instructor is included in the rental charge. Supervision by additional Instructors will be billed at \$83.33/hour. At all other times, including evenings and weekends, in addition to the rental charge, supervision by an Instructor is required and such supervision is billed at \$83.33/hour. In all cases, ammunition charges will also apply. COUNTY will supply targets and cardboards. For the purposes of this LICENSE, evenings on the Tactical Range are those hours starting at 1500 hours or later.

IV. TACTICAL VILLAGE TRAINING

A. Rental Rates:

4-hour rental, Monday through Friday, days	
number of scenarios	
number of scenarios	
number of scenarios	

The maximum class size shall be 24, which requires three (3) scenarios. Each scenario shall have two (2) role players and one (1) evaluator. Evaluator cost may be minimized or eliminated if the Tactical Training Center, ("TTC"), staff has no scheduling conflicts and the training occurs during normal business hours. Elimination of Evaluator cost shall be at the sole discretion of COUNTY. Evaluators will also act as safety officers during Interactive Scenario Training and Force-on-Force Scenario Training.

B. Additional Charges:

In addition to the 4 and 8-hour rental charge for Tactical Village Training on evenings and/or weekends, a TTC staff member is required to act as Instructor/Safety Officer and Facility Security at \$129.16/hour. For the purpose of this LICENSE, evenings in the Tactical Village are those hours starting at 1500 hours or later.

* This rate does not include the cost of the Instructor/Safety Officer/Facility Security Costs.

EXHIBIT B

^{*} This rate does not include the cost of the Instructor.

RENTAL CHARGES

V. DRIVING AND FORCE OPTION SIMULATORS

A. Rental Rates:

4-hour rental, Monday through Friday, days	\$367.50
4-hour rental, Monday through Friday, evenings and weekends	
8-hour rental, Monday through Friday, days	
8-hour rental, Monday through Friday, evenings and weekends	

B. Additional Charges:

For both Driving Simulator classes and Force Option classes, including combination classes, the maximum class size shall be 8, and require 2 Instructors at \$129.16/hour each to maintain P.O.S.T. certification for the classes. Rental rates shall remain static in the event the maximum class size is not reached. Classes for Driving Simulators and the Force Option Simulator shall be either 4 or 8 hours in length. Combination classes shall be 8 hours in length (4 hours of Driving Simulators and 4 hours of the Force Option Simulator).

Only Tactical Training Center (TTC) staff shall serve as instructors for the Driving and Force Option Simulator classes. In the event classes are scheduled beyond normal business hours (Monday through Friday, 0800-1700), the instruction rate shall be \$129.16/hour per Instructor. For the purpose of this LICENSE, evenings in the Driving/Force Option Simulator classes are those hours starting at 1500 hours or later.

LICENSEE's who schedule three (3) or more successive days of events at any one of the PPC Range, Tactical Range, Tactical Village, and/or the Driving/Force Option Simulator venues shall receive a 50% discount on rental charges for the third such scheduled day. Such discount applies only to those single venues, which are scheduled for three or more successive days. Said discount does not apply to the cost of ammunition or Instructor charges.

VI. CLASSROOMS

The half-day or whole-day rental rate for all classrooms is \$105.00 and \$210.00 per classroom respectively. A half-day consists of 4-hours, and a whole day consists of 8-hours. The whole day rental rate includes a one-hour lunch break.

Agreement for Not-for-credit Programs

This Agreement is entered into by and between Coast Community College District (Golden West College), a public educational agency, 15744 Golden West Street, Huntington Beach, California, ("the College") and the Institute of Reading Development, 5 Commercial Boulevard, Novato, California ("the Institute") a corporation incorporated in the State of California. The Agreement is effective upon the date of signing and expires on December 31, 2009.

1. Programs

The Institute will teach a series of reading enrichment programs (see attachment A, "Basic Program Information") in Fountain Valley and Huntington Beach ("Service Area") in affiliation with the College during the summer of 2009 (the "Programs"). The Institute will provide and pay for all materials and instruction for the Programs.

2. Teaching Sites

The College will arrange for use of on-campus teaching sites.

The College will pay half of the off-campus facility costs.

The Institute will prepay all off-campus facility costs, and deduct the College portion of the off-campus facility costs from the revenue due to the College upon conclusion of the programs (see item 6). The Institute will pay all remaining off-campus facility costs.

3. Program Promotion

The Institute will execute and pay for printing and mailing promotional letters to students and residents in the Program Service Area. The Institute will also print and distribute promotional flyers through the local public and private schools. The College will provide its logo for use in the Program promotional letter and promotional flyers. All content and format of promotional materials is to be approved by the College prior to public release. The College retains the right to review/approve/reject all materials used in association with its name or logo.

4. Scholarships

The Institute shall promote and subsidize a scholarship program designed to reach students who do not have the financial resources to participate in the program. The tuition charged to these students will not exceed \$99.00. Faculty or staff at the College may enroll immediate family members for a discounted tuition. The Institute shall submit a summary of subsidized enrollments (scholarship and faculty or staff enrollments) to the College at the end of each series of programs.

5. Registration

The Institute will provide registration services for all Programs offered through the College in its service area. The Institute will adhere to the College's registration and refund policies, and final determination of partial and full refunds shall be made by the College.

6. Tuition, Materials Fees, and Fee Split

The tuition is \$299.00 per person for program levels 1 - 7, and \$239.00 per person for program level R. The fee split will be 90/10, with 90% of the gross tuition income retained by the Institute. The Institute shall charge a materials fee which shall be retained by the Institute. Within 90 days of the completion of the summer session, the Institute will conduct a program audit, and remit 10% of the gross tuition revenues, less the College's contribution to off-campus rent, to the College. Subsidized students (scholarship and faculty or staff enrollments as described in section 4) will not be part of the fee split calculations.

7. Program Administration

The Institute will notify the College in advance of any changes of publicized dates, times, or location of the programs, and the Institute will be responsible for sending notice of these changes or cancellations to registered participants. The Institute will provide the College with copies of all participant class rosters. Program evaluation forms will be distributed in class and submitted to the College at the conclusion of each series of programs.

8. Quality Control

The College may appoint representatives to provide oversight of all aspects of Program implementation.

9. Compliance

The parties agree that each shall be separately responsible for compliance with all state and federal laws, including rules, equal employment opportunity, immigration, and nondiscrimination laws which may be applicable to their respective activities under their agreement. The Institute will secure a criminal record background check for each instructor and will provide specific criminal record information to the College if found for any instructor.

10. Insurance

The Institute shall secure and maintain comprehensive general liability insurance with coverage for incidental contracts for \$1,000,000.00 each occurrence, \$2,000,000 general aggregate, and \$9,000,000 gross liability, and shall provide College a Certificate of Insurance naming the College and Coast Community College District as an additional insured. Further, the Certificate of Insurance shall provide 30-days prior written notice of cancellation. The Institute shall also secure and maintain worker's compensation insurance covering all personnel employed on the premises during the term of the agreement whether said personnel is employed by the Institute or supplied by persons or entities other than the College.

Release, Indemnification and Hold Harmless Agreement

The Institute releases, discharges, and shall indemnify, defend, and hold harmless the College, the District, the Board of Trustees and each of their agents, employees, and representatives from any and all liability, claims, judgments, or demands, including reasonable attorney's fees and costs, which may arise from all injuries, deaths (agents, employees, representatives, guests, and enrollees included) and damage to property arising directly or indirectly out of this agreement, including circumstances in which both the Institute and the College share joint liability and including any student participation in the classes; except that the Institute shall not indemnify the College for damages arising out of events within the sole control and responsibility of the College, its employees, and its representatives and not within the control of the Institute and its employees and representatives.

12. Dispute Resolution

In the event that a dispute occurs between the parties with regard to the rights or duties created by this Agreement, or in the event of a breach of this Agreement by either party, the parties hereto agree, prior to initiating legal action and as a condition precedent to being entitled to file legal action, to meet and confer in good faith in an effort to resolve the dispute or issue.

13. Institute's Status

Institute, in its performance of the work herein contemplated is an independent contractor with the authority to control and direct the performance of its obligations hereunder. The Institute acknowledges that its instructors for this Agreement are not agents of, or employed by the College, and thus are not eligible for, nor covered by, any of the College employee benefits, workers' compensation, or employer contributions to Social Security or unemployment insurance. Institute shall assume all responsibility for payment of such expenses.

The Institute acknowledges that it has no authority to bind the College to any contracts or legal obligations.

14. Non-Assignability

This Agreement may not be assigned without prior written consent of College, which consent may be withheld by College in its sole and absolute discretion.

15. Choice of Law and Venue

This Agreement is to be governed by and interpreted in accordance with the laws of the State of California. If any action is brought arising out of this Agreement, including but not limited to, any claim for breach of the same, interpretation of the same, cancellation or specific performance, said action shall be brought in the appropriate court in Orange County, California.

16. Notice

Any notices to be given hereunder by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Mailed notices shall be addressed to the persons at the addresses set forth below, but each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of ten (10) days after mailing. Notice to DISTRICT shall not be deemed to have been given unless notice is sent to both DISTRICT and COLLEGE in the manner set forth above.

For College:

Golden West College ATTN: President 15744 Golden West Street Huntington Beach, CA 92647 With a copy to:

Coast Community College District

ATTN: Vice Chancellor, Administrative Services

1370 Adams Avenue Costa Mesa, CA 92626

For Institute:

Institute of Reading Development

ATTN: David Soloway, CEO 5 Commercial Boulevard Novato, CA 94949

17. Entire Understanding

This Agreement contains the entire understanding of the parties. There are no representations, covenants or warranties other than those expressly stated herein. No waiver or modification of any of the terms hereof shall be valid unless in writing and signed by both parties.

18. Effective Date and Termination

This agreement shall become effective upon the date of signing and shall remain in effect until December 31, 2009 unless sooner terminated by either party in accordance with this section. Either party may terminate this Agreement without cause by giving ninety (90) days prior written notice to the other party of its intention to terminate. In the event that classes are in session, any written notice to terminate with or without cause shall become effective when the classes end. Notwithstanding the foregoing, in the event the Program is discontinued by College during its Term, this Agreement shall immediately terminate without further action by the parties hereto.

By signing below the parties agree to the terms set forth above.

INSTITUTE OF READING DEVELOPMENT	COAST COMMUNITY COLLEGE DISTRIC		
ву: <i>135</i> _/	By:		
Name: David Soloway	Name:		
Title: Chief Executive Officer	Title:		
Date 3/12/09	Date		

Attachment A:

Basic Program Information (2009)

Progra	am Age Group	Class	Max.	Homework		
`	<u> </u>	Length*	class size	Homework	Program Goals	Tuition**
R	4-year-olds and	1 1/4	16	20-30 min.	Love of Books & Reading	\$239
	kindergarteners	hours		4 x each week	Alphabet Skills	Materials
		}		(with parent)	Phonemic Awareness	Fee: \$29
	(Parent attendance				Beginning Phonics	1 ου. φ29
	required)				Read Aloud Guidance	1
1	1st graders	2 hours	18	30-45 min.	Phonics	\$299
				4x each week	Assisted & Independent Reading	Materials
	(Parent attends			(with some	Love of Reading	Fee: \$34
	first hour of each			parental assistance)	Comprehension	1 100. \$34
	class)				Guidance for Parents	
2	2 nd graders	2 hours	18	30-45 min.	Phonics and Word Attack	\$299
				4x each week	Fluency	Materials
				(with some	Comprehension	
		·		parental assistance)	Love of Reading	Fee: \$34
				·	Independent Reading	1
					Guidance for Parents	
3	3 rd graders	2 hours	20	45 min.	Long-Word Decoding	7000
İ				4x each week	Fluency Training	\$299
				(with some		Materials
				parental assistance)	Comprehension	Fee: \$34
J				,	Independent Reading	
4	4 th and 5 th graders	2 1/4	22	45 min 1 hr	Guidance for Parents	
1		hours		4x each week	Fluency Training	\$299
				TA CACIT WEEK	Long-Word Decoding	Materials
	ļ	[Ì	Comprehension	Fee: \$34
			1		Independent Reading	1
1			1		Absorption	
5	6 th to 8 th graders	2 1/2	28	1 hr	Guidance for Parents	
	grades	hours	2.6	4x each week	Study Skills	\$299
				4x each week	Comprehension	Materials
İ					Absorption	Fee: \$34
	-				Reading Speed	
					Vocabulary	[
6	9 th to 11 th graders	2 1/2	20		Independent Reading Guidance	
	7 to 11 graders	hours	30	1 hr	Study Skills	\$299
		nours		4x each week	Comprehension	Materials
			1		Absorption	Fee: \$34
					Reading Speed	
					Vocabulary	
7	120 1				Independent Reading Guidance	1
/	12 th graders,	2 ½	38	l hr	Reading Speed	\$299
	college students, and adults	hours		4x each week	Comprehension	Materials
,	and addits			,	Study Skills	Fee: \$34
					Vocabulary	1

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^{*}All programs meet once a week for five weeks.

^{**}Scholarship tuition is \$99. Faculty or Staff Discounted Tuition is \$239.

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COAST COMMUNITY COLLEGE DISTRICT Agreement for Contracted Services

This Agreement is entered into as indicated on the signature lines below, by and between the COAST COMMUNITY COLLEGE DISTRICT (Orange Coast College), 1370 Adams Avenue, Costa Mesa, CA 92626, hereinafter, "DISTRICT", and "SEIU UHW – West & Joint Employer Education Fund", hereinafter, "COMPANY".

WHEREAS, DISTRICT is authorized by Section 55170 of Title 5 of the California Code of Regulations and Section 78021 of the California Education Code to conduct Contract Instruction and Consultation Services to serve community needs; and WHEREAS, COMPANY desires to contract with the DISTRICT for instruction and/or training services as identified herein.

DISTRICT and COMPANY agree as follows:

- 1. The term of this Agreement shall be from August 31, 2009 through December 20, 2009, inclusive.
- 2. The class or program to be offered is Chemistry A110 Introductory Chemistry. A total of 126 hours of instruction and/or training will be provided to a maximum of 28 students/employees of COMPANY.
 - 3. The services will be conducted at Orange Coast College.
- 4. Students successfully completing the course will receive five (5) units of college credit in accordance with policies of the DISTRICT Board of Trustees.
- 5. COMPANY agrees to pay the DISTRICT the sum of Eighteen Thousand Nine Hundred Dollars (\$18,900.00) for the services provided under this agreement. This amount represents a fee of \$150 per instructional hour. During the course of the Agreement, COMPANY may request additional classes at the same rate by contacting the DISTRICT administrative liaison (designated in paragraph number 7). COMPANY also agrees to pay DISTRICT for lab assistant(s), chemicals and other course materials that are associated with the course. Any books or published materials used in classes will be available to COMPANY at retail cost.
- 6. COMPANY agrees to pay the full fee for the Chemistry A110 Introductory Chemistry class once the instruction process begins and regardless of whether students/employees complete the full program. COMPANY will be billed for such instruction. All payments are due no later than 30 days after receipt of invoice.
- 7. DISTRICT and COMPANY will provide an administrative liaison to the other in the performance of this Agreement. The administrative contact for DISTRICT will be Dr. Robert Mendoza, Dean of Instructional Programs, (714) 432-5045. The administrative contact for COMPANY will be Esther Ramirios at (323) 346-7591.

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- 8. Both parties agree that they will not unlawfully discriminate in the selection of any student to receive instruction pursuant to this Agreement because of that student's race, creed, national origin, religion, sex, sexual preference, marital status, age, disability, and/or medical condition.
- 9. COMPANY will make whatever special arrangement is necessary to account for student/employee time spent in instruction should COMPANY policy require more than a noticed review of DISTRICT attendance records.
- 11. COMPANY agrees to indemnify, defend, and hold harmless DISTRICT, its trustees, agents, and employees from any damages or claims resulting from acts or omissions of COMPANY, its agents, or employees. DISTRICT agrees to indemnify, defend, and hold harmless COMPANY, its agents, and employees from any damages or claims resulting from acts of omissions of DISTRICT, its agents, or employees.
- 12. Entire Agreement. This Agreement supersedes all prior Agreements, either oral or written between the parties with respect to the subject of this Agreement. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any party which are not embodied herein. All amendments or modifications to this Agreement shall be in writing and signed by both parties before such shall take effect.
- 13. The DISTRICT personnel assigned to develop, coordinate, and conduct the education and/or service(s) provided for herein, will be certified in accordance with the standards on file with DISTRICT and/or by documented experience and credentials is acceptable to COMPANY.
- 14. COMPANY shall, no less than forty-eight (48) hours in advance, communicate with the assigned DISTRICT administrator any changes to the scheduled time, location or scope of the educational services agreed upon by COMPANY and DISTICST.
- 15. All notices or communication required or permitted to be given hereunder shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt, addressed to the other party as follows:

To Campus:

Orange Coast College 2701 Fairview Road Costa Mesa, CA 92626 Attn: Dr. Robert Mendoza

With a copy to:

Coast Community College District

1370 Adams Avenue Costa Mesa, CA 92626 Attn: Board President

To Company:

Esther Ramirios

SEUI UHW-West & Joint Employer Education Fund

5480 Ferguson Drive Los Angeles, CA 90022

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and/or such other persons or places as either of the parties may hereafter designate in writing. All such notices personally served delivered by courier shall be effective when received. All notices sent by certified mail shall be effective forty-eight (48) hours after deposit in the mail.

16. Each individual executing this Agreement on behalf of the parties represent and warrant that he/she is duly authorized to execute this Agreement on behalf of their respective party and that this Agreement is binding thereto.

COMPANY	COAST COMMUNITY COLLEGE DISTRICT
Signature	Signature
Mary Ruth Gross Typed Name	Jim Moreno Typed Name
Executive Director Title	President, Board of Trustees, <u>Coast Community College District</u> Title
Date	Date

COAST COMMUNITY COLLEGE DISTRICT Agreement for Contracted Services

This Agreement is entered into as indicated on the signature lines below, by and between the COAST COMMUNITY COLLEGE DISTRICT (Orange Coast College), 1370 Adams Avenue, Costa Mesa, CA 92626, hereinafter, "DISTRICT", and "SEIU UHW – West & Joint Employer Education Fund", hereinafter, "COMPANY".

WHEREAS, DISTRICT is authorized by Section 55170 of Title 5 of the California Code of Regulations and Section 78021 of the California Education Code to conduct Contract Instruction and Consultation Services to serve community needs; and WHEREAS, COMPANY desires to contract with the DISTRICT for instruction and/or training services as identified herein.

DISTRICT and COMPANY agree as follows:

- 1. The term of this Agreement shall be from August 31, 2009 through December 20, 2009, inclusive.
- 2. The class or program to be offered is English A099 Fundamentals of Composition. A total of 72 hours of instruction and/or training will be provided to a maximum of 28 students/employees of COMPANY.
 - 3. The services will be conducted at Orange Coast College.
- 4. Students successfully completing the course will receive three (3) units of college credit in accordance with policies of the DISTRICT Board of Trustees.
- 5. COMPANY agrees to pay the DISTRICT the sum of Ten Thousand Eight Hundred Dollars (\$10,800.00) for the services provided under this agreement. This amount represents a fee of \$150 per instructional hour. During the course of the Agreement, COMPANY may request additional classes at the same rate by contacting the DISTRICT administrative liaison (designated in paragraph number 7). Any books or published materials used in classes will be available to COMPANY at retail cost.
- 6. COMPANY agrees to pay the full fee for the English A099 Fundamentals of Composition class once the instruction process begins and regardless of whether students/employees complete the full program. COMPANY will be billed for such instruction. All payments are due no later than 30 days after receipt of invoice.
- 7. DISTRICT and COMPANY will provide an administrative liaison to the other in the performance of this Agreement. The administrative contact for DISTRICT will be Dr. Robert Mendoza, Dean of Instructional Programs, (714) 432-5045. The administrative contact for COMPANY will be Esther Ramirios at (323) 346-7591.

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- 8. Both parties agree that they will not unlawfully discriminate in the selection of any student to receive instruction pursuant to this Agreement because of that student's race, creed, national origin, religion, sex, sexual preference, marital status, age, disability, and/or medical condition.
- 9. COMPANY will make whatever special arrangement is necessary to account for student/employee time spent in instruction should COMPANY policy require more than a noticed review of DISTRICT attendance records.
- 11. COMPANY agrees to indemnify, defend, and hold harmless DISTRICT, its trustees, agents, and employees from any damages or claims resulting from acts or omissions of COMPANY, its agents, or employees. DISTRICT agrees to indemnify, defend, and hold harmless COMPANY, its agents, and employees from any damages or claims resulting from acts of omissions of DISTRICT, its agents, or employees.
- 12. Entire Agreement. This Agreement supersedes all prior Agreements, either oral or written between the parties with respect to the subject of this Agreement. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any party which are not embodied herein. All amendments or modifications to this Agreement shall be in writing and signed by both parties before such shall take effect.
- 13. The DISTRICT personnel assigned to develop, coordinate, and conduct the education and/or service(s) provided for herein, will be certified in accordance with the standards on file with DISTRICT and/or by documented experience and credentials is acceptable to COMPANY.
- 14. COMPANY shall, no less than forty-eight (48) hours in advance, communicate with the assigned DISTRICT administrator any changes to the scheduled time, location or scope of the educational services agreed upon by COMPANY and DISTICST.
- 15. All notices or communication required or permitted to be given hereunder shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt, addressed to the other party as follows:

To Campus:

Orange Coast College 2701 Fairview Road Costa Mesa, CA 92626 Attn: Dr. Robert Mendoza

With a copy to:

Coast Community College District

1370 Adams Avenue Costa Mesa, CA 92626 Attn: Board President

To Company:

Esther Ramirios

SEUI UHW-West & Joint Employer Education Fund

5480 Ferguson Drive Los Angeles, CA 90022

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and/or such other persons or places as either of the parties may hereafter designate in writing. All such notices personally served delivered by courier shall be effective when received. All notices sent by certified mail shall be effective forty-eight (48) hours after deposit in the mail.

16. Each individual executing this Agreement on behalf of the parties represent and warrant that he/she is duly authorized to execute this Agreement on behalf of their respective party and that this Agreement is binding thereto.

COMPANY	COAST COMMUNITY COLLEGE DISTRICT
Signature	Signature
Mary Ruth Gross Typed Name	Jim Moreno Typed Name
Executive Director Title	President, Board of Trustees, <u>Coast Community College District</u> Title
Date	Date

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AGREEMENT BETWEEN THE CITY OF NEWPORT BEACH AND COAST COMMUNITY COLLEGE DISTRICT FOR USE OF NEWPORT BEACH FIRE DEPARTMENT STATION NO. 7 TRAINING FACILITY

This Agreement is made and entered into this _____ day of _____, 2009, by and between THE COAST COMMUNITY COLLEGE DISTRICT, a public educational agency for Orange Coast College (hereinafter referred to as "OCC") and the CITY OF NEWPORT BEACH, a Municipal Corporation and Charter City (hereinafter referred to as "CITY") for use of the Newport Beach Fire Department Station No. 7 Training Facility (hereinafter referred to as "Agreement").

RECITALS

- A. City has constructed and operates a fire fighter training facility located on its property located at 20401 Acacia Street, Santa Ana Heights Station, Newport Beach, California, (hereinafter referred to as "the Facility"); and
- B. City has a full-time employee responsible for management and operation of the Facility (hereinafter referred to as the "Training Chief"); and
- City has promulgated certain rules and regulations concerning safety, hours of operation and use of the Facility; and
- D. OCC desires to enter into an Agreement with City permitting OCC to use the Facility as part of the OCC Professional Mariner Program ("Program").

COVENANTS

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

- 1. CITY agrees to allow those persons enrolled in the Program and Program instructors to use the Facility as specified in this Agreement (hereinafter, "Authorized Users").
- OCC agrees to provide Newport with an authorization list (hereinafter referred to as "List") of all Authorized Users. Only those instructors of the Program and those persons currently enrolled in the Program and specified on the List may use the Facility. Additions to or deletions from the List shall be provided to the City within three (3) business days. OCC shall take all reasonable measures to assure that only those persons specified on the List shall be permitted to use the Facility. The List is for informational purposes only and City shall have no obligation to screen or to otherwise evaluate the qualifications of those persons

- authorized to use the Facility. Any and all screening procedures to qualify those who use the Facility shall be the sole responsibility of OCC.
- 3. All Authorized Users shall: (a) execute a waiver and release in a form satisfactory to the City Attorney prior to being allowed to use the Facility; (b) strictly comply with the Rules and Regulations for Use of the Facility, as attached hereto as Exhibit "A" and the Newport Beach Fire Department Training Facility Safety Policy attached hereto as Exhibit "B" (including any amendments to Exhibits "A" or "B"); and (c) any safety order or directive of the Training Chief. City shall supply OCC with a copy of all rules, regulations and amendments.
- 4. The Training Chief may close the Facility at anytime for any purpose. The Training Chief may exclude any person from using the Facility for violating any rules and regulations relating to safety or if there are any other safety concerns. City reserves the exclusive right to determine the Facility's hours of operation. OCC, may, upon prior approval of the Training Chief, use the Facility when the Facility is not being used by City or another agency authorized to use the Facility.
- 5. City shall supply personal protective equipment ("PPE") at no cost to the users.
- 6. To the fullest extent permitted by law, OCC shall indemnify, defend and hold harmless City, its City Council, boards and commissions, officers, agents, volunteers, and employees (collectively, the "Indemnified Parties") from and against any and all claims (including, without limitation, claims for bodily injury, death or damage to property), demands, obligations, damages, actions, causes of action, suits, losses, judgments, fines, penalties, liabilities, costs and expenses (including, without limitation, attorney's fees, disbursements and court costs) of every kind and nature whatsoever (individually, a Claim; collectively, "Claims"), to the extent that they arise from the Agreement, the Authorized Users use of the Facility, and/or the Authorized Users presence and/or activities at the facility (including, but not limited to, the negligent and/or willful acts, errors and/or omissions of OCC or the Authorized Users).

Notwithstanding the foregoing, nothing herein shall be construed to require OCC to indemnify the Indemnified Parties from any Claim arising from the sole negligence or willful misconduct of the Indemnified Parties. This indemnity shall apply to all claims and liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by OCC.

- OCC agrees and represents that the Authorized Users are in no way employees of the City.
- 8. Either party may terminate this Agreement at anytime, without cause upon three (3) business days prior written notice.

The persons executing this Agreement on behalf of OCC and City warrant that; 9. (i) they are duly authorized to execute and deliver this Agreement; (ii) formally bound to the provisions of this Agreement, and (iii) the entering into this Agreement does not violate any provisions of any other agreement to which the party is bound.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement by their authorized representatives on the day and year first written above.

APPROVED AS TO FORM: OFFICE OF THE CITY ATTORNEY	CITY OF NEWPORT BEACH, A Municipal Corporation
Aaron Harp, Assistant City Attorney For the City of Newport Beach	By: Homer Bludau, City Manager
Date:	Date:
ATTEST:	COAST COMMUNITY COLLEGE DISTRICT
By: Leilani Brown, City Clerk	By:
Date:	Date:
	APPROVED AS TO FORM:
	COAST COMMUNITY COLLEGE DISTRICT:
	Jack Lipton, Esq.
Attachments:	Date:
Exhibit "A" Rules and Regulations for Use of Exhibit "B" Newport Beach Fire Department	f the Facility by OCC Training Facility Safety Policy

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EXHIBIT "A"

RULES AND REGULATIONS FOR USE OF THE FACILITY BY ORANGE COAST COLLEGE

1. RULES AND REGULATIONS:

- A. The Training Chief will submit a monthly schedule to OCC with dates and times for training facility qualification. All OCC personnel shall qualify according to the monthly schedule.
- B. All OCC personnel and students shall park on Acacia Street. The Newport Beach Fire Station No. 7 is located at 20401 Acacia Street, Newport Beach, California. All OCC personnel and students shall enter through the southside door for Training Classroom check in.
- C. All OCC personnel and students must wear a visible I.D. card at all times while in the Facility.

2. THE FACILITY OPERATION CONDITIONS:

- A. The Training Chief or his designee will be present during operation and will have ultimate Facility authority over all users.
- B. The Training Chief will provide remediation of problems as needed if desired, and as time permits.
- C. The City will supply all personal protective equipment ("PPE") used on the Facility.

3. OCC POLICIES:

All OCC students and personnel shall comply with all applicable provisions of Newport Beach Fire Department Safety Policy attached hereto as Exhibit "B" and all subsequent instructions provided during the classroom instruction.

EXHIBIT "B"

NEWPORT BEACH FIRE DEPARTMENT TRAINING FACILITY SAFETY POLICY

1. PURPOSE:

- A. To provide a high level of safety and protection for all users of the Facility.
- B. To enhance the learning experience while providing a safe environment.

2. FACILITY:

The Training Chief shall have the sole authority on the Facility and is responsible for its management and operation.

All persons entering the Facility shall follow the directions of the Training Chief or his designee and shall adhere to the posted rules and regulations at all times.

The Fire Station is strictly off-limits to unauthorized personnel for security and safety purposes.

The Facility is for the use of Newport Beach Fire Fighters and other persons as approved by the Training Chief or Fire Chief for Newport Beach. The Facility will only be used under the supervision of the Training Chief, or another qualified instructor as approved by the Training Chief

No unsafe practices will be tolerated. All activities shall be in support of the instructional mission.

All authorized personnel and students entering the Facility shall immediately report to the Training Chief, or his designee.

All authorized personnel and students shall adhere to at all times, the following procedures:

- A. Sign in.
- C. Receive instructions from the Training Chief, or designee and complete the course as directed.

3. **EQUIPMENT GUIDELINES**:

- A. All personnel and students shall immediately advise the Training Chief, or designee, of any pre-existing injuries or medical conditions which may affect his/her ability to safely participate in firefighting training.
- B. Any intentional violation of safety guidelines, gross display of improper Facility procedures of, or lack of sound judgment by personnel or students, which in the Training Chief's opinion places others at risk of injury, will result in the immediately removal of personnel and students from the Facility.



NON-STANDARD CLINICAL AFFILIATION AGREEMENT

This Standard Clinical Affiliation Agreement (the "Agreement") is made and entered into this 1st day of May, 2009 by and between the Coast Community College District, a public educational agency ("District"), located at 1370 Adams Avenue, Costa Mesa, California, and St. Joseph Home Health Agency, ("Clinical Facility"), located at 1845 W. Orangewood Avenue, Suite 200, Orange, CA 92868.

WHEREAS, District and Clinical Facility desire to contribute to community health education;

WHEREAS, District operates Golden West College ("College") and College is a duly accredited educational institution that conducts the program(s) described and identified in Attachment 1 to this Agreement ("the Program");

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

WHEREAS, Clinical Facility operates a duly licensed health care agency at the address listed above and has obtained all necessary licenses, consents, and approvals;

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

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

WHEREAS, District and Clinical Facility desire to enter into this Agreement to memorialize their respective rights, duties and obligations with respect to the clinical experience rotation of students of the College's Program.

For purposes of this Agreement, the following definitions shall apply:

"District" shall refer to the Coast Community College District, its member Colleges, the District's Governing Board, and each of their trustees, employees, agents, representatives, successor and assigns;

"College" shall refer to Golden West College, and each of its employees, agents, representatives and assigns;

"Clinical Facility" shall refer St. Joseph Home Health Agency, its parents, subsidiaries, related companies, and each of their officers, directors, employees, agents, representatives, successors, and assigns;

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

TERMS

- 1. <u>Clinical Experience Rotation.</u> Clinical Facility agrees to provide students of the Program who are specified by College with a clinical experience rotation ("Rotation"), in accordance with standards established by governmental agencies and recognized professional accrediting agencies, and subject to the terms and conditions of this Agreement.
- 2. <u>Development of Curriculum.</u> College shall be fully responsible for the development, planning, and administration of the Program, including without limitation, programming, administration, matriculation, promotion and graduation. College acknowledges and agrees that the rotation is intended to meet certain educational performance objectives, and College shall provide a copy of such performance objectives to Clinical Facility on or before student placement. Clinical Facility shall be fully responsible for the availability and appropriateness of the learning environment in relation to the Program's written objectives.
- 3. Exposure to Bloodborne Pathogens. District shall have the following procedures in effect to comply with Occupational Safety and Health Administration ("OSHA") regulations concerning occupational exposure to Bloodborne Pathogens: a) exposure determination and b) record of students having or likely to have direct exposure to blood/other potentially infectious fluids.

<u>Training and education of students</u>: Record of students' participation in an education and training program. The training program shall contain the following elements:

- Explanation of epidemiology, clinical presentation, modes of transmission of HBV/HIV;
- Information on HBV vaccine, efficacy, safety and benefits;
- Explanation of use and limitations of methods of control which may prevent/reduce exposure, including the universal precautions, personal protective equipment, and work practices;
- Infectious waste handling and disposal;
- Explanation of biological hazard symbol and color-coded systems for identification of biological hazard; and
- Explanation of procedure to follow if an exposure incident occurs and available medical follow-up.
 - Hepatitis B Vaccine: Record of students' vaccination or declination of HBV vaccine.
- 4. <u>Application Procedure: Acceptance.</u> College agrees to provide Clinical Facility with a list of the name(s) of students who will be participating in a rotation.
- 5. <u>Nondiscrimination.</u> The parties agree not to discriminate in the selection, placement or evaluation of any student or faculty member because of race, creed, national origin, religion, sex, Vietnam veteran era status, marital status, age, handicap, and/or medical condition.
- 6. <u>Academic Year.</u> The academic year consists of Fall and Spring semesters, summer session and winter break intersession.
- 7. <u>Rotation Schedule.</u> The rotation schedule shall be mutually determined by College and Clinical Facility and may be amended in writing from time to time by agreement of the parties. The number of students in each rotation shall be limited to a number mutually agreed upon by both parties, not to exceed the number specified by the accrediting agency(s).

- 8. <u>Orientation.</u> Clinical Facility and College shall provide an orientation for assigned students participating in each rotation.
- 9. <u>Compliance With Clinical Facility Rules</u>. Clinical Facility shall make available all applicable governing instruments, policies and procedures, rules and regulations of Clinical Facility to each student participating in a rotation, and student shall comply with these rules. College shall instruct students that they are not permitted to interfere with the activity or judgment of the health care providers at Clinical Facility in administering care to patients in the context of training (See Attachment #1 -Student Participation Agreement.)

In providing the students with the clinical experience rotation that is the subject of this Agreement, Clinical Facility shall comply with all applicable laws, rules, regulations, statutes, policies, procedures, and ordinances and shall be consistent with the professional standards of a health care agency.

- 10. <u>Confidentiality of Patient Records.</u> Students and faculty understand and agree that Clinical Facility's patient files are confidential. No student shall have access to or have the right to review any medical record or quality assurance or peer review information, except where necessary in the regular course of the Program. College shall ensure that all students maintain the confidentiality of any and all patient and other information received in the course of the Program. Further, College shall ensure that students do not discuss, transmit, or narrate in any form any patient information of a personal nature, medical or otherwise, except as a necessary part of the patient's treatment plan or the Program.
- 11. <u>Clinical Coordinator (College).</u> College agrees to designate a coordinator for each Program. The coordinator, who may be an academic instructor, shall be responsible for all teaching activities.
- 12. <u>Clinical Advisor (Clinical Facility)</u>. Clinical Facility agrees to designate a clinical advisor or coordinator who shall provide input to the clinical performance and evaluation of student(s), be a resource person for College's faculty and students, and shall communicate with the clinical coordinator designated by College regarding the proposed curriculum and the performance of individual students and shall arrange formal orientation to the facility for the faculty and students.
- 13. <u>Supervision of Students.</u> The supervision and direction of students while on site at Clinical Facility shall be the responsibility of the Clinical Coordinator (College) or designee as guided by the instructional objectives. No direct, hands-on patient care shall be provided by participating students at Clinical Facility, except in accordance with all applicable laws, Clinical Facility and Medical Staff rules, regulations, policies and procedures. District recognizes the patients' rights to refuse care provided by a student at Clinical Facility.
- 14. Removal of Students. Clinical Facility retains the right to exclude any student at any time from any clinical area. Any student who is asked to leave by Clinical Facility shall do so promptly and without protest. Clinical Facility shall also have the right, at any time, to request College to remove a student permanently from the rotation. Except as otherwise provided under any applicable policies, procedures, rules, regulations, and/or under any law, any such removal shall not require compliance with any notice, hearing or other procedural requirements.
- 15. <u>Patient Care.</u> Pursuant to the California Code of Regulations ("CCR"), Title 22, Section 70713, District understands and agrees that Clinical Facility retains professional and administrative responsibility for professional services rendered to Clinical Facility patients. Further, District shall

Regulations, Clinical Facility policy and procedures, Title 22, the standards and requirements under the Joint Commission, professional standards, Clinical Facility philosophy and values and the Ethical and Religious Directives for Catholic Health Facilities. The parties understand and agree that this provision is intended to fulfill requirements of the Joint Commission and state law and is not intended to modify the independent contractor relationship nor indemnification requirements between the parties herein.

- 16. Student Evaluation. In the case of direct supervision of the students by the Clinical Instructor (College), he/she shall be responsible for student(s) evaluation. Unless otherwise mutually agreed between the Clinical Coordinator (College) and the Clinical Advisor (Clinical Facility), Clinical Facility may be responsible for submitting input to the Clinical Coordinator evaluating and appropriately documenting the performance of each student in the clinical rotation. The appropriate forms shall be provided by the Clinical Coordinator. Nothing herein shall be construed as a guarantee by or obligation of Clinical Facility regarding the performance of any student during the Rotation. College shall keep records on the progress and evaluation of each student's clinical experience during a rotation for a period of three (3) years following the end of the specific rotation in which the student is involved.
- 17. Ongoing Communication / Evaluation. College has the privilege of regularly scheduled meetings with Clinical Facility staff, including both selected unit personnel and administrative level representatives for the purpose of interpreting, discussing, and evaluating College's health care programs at a mutually agreed upon time.
- 18. <u>Materials.</u> College agrees to provide students with all educational materials required during the clinical program.
- 19. <u>No Payments or Other Remuneration.</u> College agrees that no fees or monetary payments of any kind shall be exchanged between Clinical Facility, its agents and employees, and College, its agents, employees and students under the terms of this Agreement. Further, neither College, its staff members or other representatives, shall attempt to bill or collect from any patient or from any other source fees for services provided to patients by said student.

The only exception shall be when Clinical Facility and College mutually agree to pay a Clinical Advisor a stipend for duties directly related to College's program.

- 20. <u>No Right To Employment.</u> The parties agree that the students of College shall not be considered employees, agents or volunteers of Clinical Facility, nor shall any student be entitled to any right, compensation or benefits normally afforded to employees of Clinical Facility, including but not limited to, Social Security, unemployment and workers' compensation insurance.
- 21. <u>Insurance Carried By District.</u> District shall ensure that all students maintain professional liability insurance coverage (either independently or as an additional insured on District's policy) at a minimum of one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in aggregate throughout the course of this Agreement. Further, District agrees to maintain professional and comprehensive general liability insurance at a minimum of one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in aggregate throughout the course of this Agreement. Further, District shall ensure that such policy provides for notification to Clinical Facility at least thirty (30) days in advance of any material modification or cancellation of such coverage. District also agrees to maintain statutory Workers' Compensation coverage on any individuals characterized as employees of District working at Clinical Facility pursuant to this Agreement at all times during the course of this Agreement. District shall provide certificates evidencing all coverage referred to in this section within thirty (30) days of execution of this Agreement and thereafter, on an annual basis except that, with respect to students, such evidence will be provided prior to the date when any new student commences participation in the Programs.

- 22. Automobile Insurance. District shall inform all students of the requirement to maintain automobile liability insurance or have posted the required surety bond which satisfies the minimum limits set forth by the State of California. Further, District shall maintain non-owned liability coverage at
- (\$1,000,000) per occurrence. District shall require students to provide a copy of his/her motor vehicle record ("MVR") to College for the purposes of ensuring that students currently possess an acceptable driving record. A copy of the MVR shall be provided to College on an annual basis by students. District shall provide certificates evidencing all coverages referred to in this section within thirty (30) days of execution of this Agreement and thereafter, on an annual basis except that, with respect to students, such evidence will be provided prior to the date when any new student commences
- Insurance Carried By Clinical Facility Clinical Facility shall secure and maintain comprehensive general liability insurance covering personal injury, property damage, and general liability claims in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate with coverage for incidental contracts. A certificate of insurance must be provided that includes thirty (30) days notice of cancellation, modification, or reduction in said insurance. Clinical Facility shall deliver certificate(s) of insurance under Clinical Facility's comprehensive general liability insurance policy on or before the date of execution of this agreement. Upon request, District shall be provided a copy of said policy.

Clinical Facility shall carry professional liability insurance for itself and each of its employee(s), partners, and/or representatives providing professional services at Clinical Facility, except for District's students and College faculty, in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate. Clinical Facility shall provide District with thirty (30) days written notice prior to any cancellation, or reduction in said insurance. Upon request, District shall be provided a copy of said policy.

Clinical Facility shall provide workers' compensation coverage for each of its employees.

- 24. Student Health Records. College shall ensure that each student complies with Clinical Facility's requirements for immunizations and tests, including but not limited to an annual health examination, rubella, DT, tuberculin skin test and chest x-ray, if determined appropriate by Clinical Facility. College shall obtain written authorization from each student to release his/her medical/health records to Clinical Facility, and such records shall be forwarded to Clinical Facility upon request. Also, College shall ensure that all students are free from any mental or physical impairment that would prevent the student from meeting his/her training obligations at Clinical Facility. Clinical Facility, upon request, may require that any student returning from an extended absence caused by illness or injury submit to a physical examination or present a statement from a physician indicating that the student is capable of resuming clinical activities. Any such physical examination shall be the financial responsibility of the student.
- Student Medical Care. Clinical Facility shall be available to provide necessary emergency 25. health care or first aid, within its capacity, to students participating in the Program. Any emergency health care or first aid provided by Clinical Facility shall be billed to the student or District at Clinical Facility's normal billing rate for private-pay patients. Except as herein provided, Clinical Facility shall have no obligation to furnish medical or surgical care to any student or instructor.
- Confidentiality of Student Records. Clinical Facility shall keep confidential and shall not 26. disclose to any person or entity (i) student applications; (ii) student health records or reports; and or (iii) any student records as defined in California Education Code Section 76210 and the Family Educational Rights and Privacy Act of 1974,20 U.S.C. paragraph 1232(g), concerning any student

participating in the rotation, unless disclosure is authorized by (i) the student in writing, or (ii) disclosure is ordered by a court of competent jurisdiction. Clinical Facility shall adopt and enforce whatever policies and procedures are necessary to protect the confidentiality of student records as defined herein.

- 27. <u>Verification.</u> College warrants and represents that it has obtained all necessary approvals and consents from any and all agencies to enable Clinical Facility to offer the rotation to College's students participating in the Program. If requested by Clinical Facility, College will provide Clinical Facility with verification that the Program is duly licensed, duly accredited and/or certified, as applicable, by appropriate agencies. District covenants and agrees that at all times during the term hereof it shall retain such licensure, accreditation and/or certification, and its Program and faculty members shall continue to meet any and all federal, state and local requirements.
- 28. <u>Indemnification by District.</u> District agrees to indemnify, defend, and hold harmless Clinical Facility and its officers, employees, agents, and volunteers from any and all claims, actions, losses, damages and/or liability arising out of the performance of this Agreement or from any cause whatsoever which may arise because of the negligence, misconduct, or other fault of District, including any acts, errors, or omissions of any officers, employees, instructors, students, or agents of District, for any costs and expenses incurred by Clinical Facility on account of any claims therefore except where such indemnification is prohibited by law.
- 29. <u>Indemnification by Clinical Facility.</u> Clinical Facility agrees to indemnify, defend, and hold harmless District and its authorized agents, officers, trustees, volunteers, employees, and students, from any and all claims, actions, losses, damages and/or liability arising out of the performance of this Affiliation Agreement or from any cause whatsoever which may arise because of the negligence, misconduct or other fault of Clinical Facility, including any acts, errors, or omissions of any officers, employees, instructors, or agents of Clinical Facility, for any costs and expenses incurred by District on account of any claims therefore except where such indemnification is prohibited by law.
- 30. <u>Governing Law.</u> This Agreement shall be governed by and constructed in accordance with the laws of the State of California.
- 31. <u>Assignment.</u> Neither party hereto may assign this Agreement or delegate its duties hereunder without the prior written consent of the other party, which can and may be withheld by either party in its sole and absolute discretion.
- 32. <u>Effective Date Termination.</u> This Agreement shall become effective on May 1, 2009, and shall remain in effect for two (2) years.
- 33. Termination.
- a. <u>Termination without Cause</u>. Either party may terminate this Agreement at any time and for any reason upon at least thirty (30) days prior written notice to the other party.
- b. <u>Termination for Cause</u>. Clinical Facility may terminate this Agreement immediately for cause in the event that District (a) files for bankruptcy, is adjudicated bankrupt or has a receiver appointed for substantially all of its assets; (b) has any license or certifications required in order to carry out its duties under this Agreement revoked, suspended or otherwise restricted; or (c) fails to cure a material breach of this Agreement within thirty (30) days after written notice by Clinical Facility specifying the nature of such material breach.

34. <u>Notices.</u> Any notices to be given hereunder by either party to the other may be effectuated only in writing and delivered either by personal delivery, or by U.S. mail. Mailed notices shall be addressed to the persons at the addresses set forth below, but each party may change the address by written notice in accordance with this paragraph.

Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of ten (10) days after mailing.

- 35. <u>Publicity</u>. Neither District nor Clinical Facility shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to the Program without the prior written consent of the other party.
- Compliance. District acknowledges that Clinical Facility's Corporate Responsibility Program 36. ("CRP") applies to the services and obligations described herein and that all policies and procedures relating to this CRP are available and should be reviewed by District and designated staff and students of College who are providing services to Clinical Facility. District acknowledges that policies, procedures and handbooks are available for review by College and College's designated staff by accessing Clinical Facility's Intranet (Carenet), or by contacting the Compliance Officer at the Clinical Facility. This CRP is intended to prevent compliance violations and to promote education related to fraud, abuse, false claims including but not limited to the Deficit Reduction Act provisions, excess private benefit, and inappropriate referrals. This CRP requires, and District hereby agrees, that any regulatory compliance concerns be promptly reported either to an appropriate Clinical Facility manager or through the Clinical Facility's Corporate Responsibility Hotline (877-808-8133). Further, District represents and warrants that individuals providing services hereunder shall not at any time have been sanctioned by a health care regulatory agency and that any investigations of District or College shall be promptly reported to a Clinical Facility manager or via the hotline (as above). Failure to abide by these compliance requirements shall give Clinical Facility the right to terminate this Agreement immediately

To Clinical Facility:

To College:

St. Joseph Home Health Agency

School of Nursing

1845 W. Orangewood Ave. #200

15744 Golden West Street

Orange, Ca 92868

Huntington Beach. CA 92647

With a copy to:

Coast Community College District 1370 Adams Avenue Costa Mesa, California 92626 34. <u>Entire Agreement.</u> This Agreement and all attachments hereto constitute the entire agreement of the parties. There are no representations, covenants or warranties other than those expressly stated herein. No waivers or modifications of any of the terms hereof shall be valid unless in writing and signed by both parties.

Clinical Facility	College			
By: Lily Hamp	Ву:			
Typed Name: Linda Glomp	Typed Name: Wes Bryan			
Title: Executive Director	Title: President			
Date:	Date:			
	District			
	Ву:			
	Title: President, Board of Trustees			

ATTACHMENT #1 -STUDENT PARTICIPATION AGREEMENT

Nursing Program - Golden West College and Allied Health Programs - Orange Coast College

This Student Participation Agreement is an activities to the student Participation Agreement is an activities to the student Participation Agreement is a student Participation Agreement in the student Participation Agreement is a student Participation Agreement in the student Participation Agreement is a student Participation Agreement in the student Participation Agreement is a student Participation Agreement in the student Participation Agreement in the student Participation Agreement is a student Participation Agreement in the student Participation Agreement in the student Participation Agreement is a student Participation Agreement in the student Participation P
This Student Participation Agreement is entered into by and between the Coast Community College Concerning the Student's and Concern
concerning the Student's participation in a clinical experience rotation ("Clinical Rotation").
"Clinical Rotation").
In consideration of District allowing Student to participate in the Clinical Rotation at Clinical Research

In consideration of District allowing Student to participate in the Clinical Rotation at Clinical Facility, Student hereby agrees with the following requirements for participation:

- Compliance With Laws, Rules and Regulations. While participating in the Clinical Rotation, 1. Student at all times shall abide by and comply with all applicable local, state and federal laws, rules, statutes, ordinances, regulations, policies and procedures, including but not limited to those of District and Clinical Facility. The supervision of Student at Clinical Facility shall be the responsibility of
- Background Check. All students will be required to submit an application for, complete, and 2. submit a pre-clinical background check. The background check will include a Social Security number and address verification, a three county felony criminal history, seven year history of a state sex offender search, and a Medicare/Medicare Sanctioned Fraud List verification (OIG/GSA search). The background checks will be performed by a service approved by the District and must be completed prior to beginning the first clinical rotation. Student understands that the results of background checks will be provided to the clinical sites by the District before patient care or clinical work commences. The procedures for such background checks are set forth in the District's written "Background Check Procedure" which will be provided upon request.

Student's Initials	
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- No Unsupervised Patient Care. There shall be no direct, hands-on patient care by any Student participating in the Clinical Rotation unless said care is provided under the supervision and control of medical or nursing staff and in conformance with all applicable laws, rules, regulations, statutes,
- Confidentiality. Student hereby understands that patient records are confidential and that confidentiality is protected by the rules and regulations of District, all healthcare providers where Student may receive clinical experience and by federal law. Student therefore hereby agrees to keep strictly confidential and hold in trust all confidential information of any healthcare provider and/or its patients and not to review, disclose or reveal any confidential information to any third party without the prior written consent of the patient and healthcare provider.

Student has been advised of and is aware of the federal Health Insurance Portability and Accountability Act of 1996 as codified at 42 U.S.C. § 1320 through d-8 ("HIPAA") and understands the requirements and regulations promulgated thereunder requiring strict confidentiality of patient records. Student understands the federal privacy regulations as contained in 42 C.F.R. Part 164 and the federal security standards as contained in 45 C.F.R. Part 142 (collectively the "Regulations"). Student shall not use or further disclose any protected health information of the patient or any information as defined in 45 C.F.R. 164.504, or individually identifiable health information in 42 U.S.C. § 1320d (collectively the "Protected Health Information"), other than as permitted in writing by the healthcare provider and the

requirements of HIPAA or its regulations. Student further understands that Student is only allowed to review patient records that are directly related to Student's assignment and for which Student has been specifically authorized to review by student's instructor.

Violations of this confidentiality protection by Student shall subject Student to immediate removal from any clinical experience, a possible failing grade and possible expulsion from Coast Community College District and any of its colleges.

Release and Hold Harmless. Student hereby releases, discharges, and agrees to hold harmless District, District's governing board ("Board"), and each of their trustees, instructors, employees, agents and representatives from any and all liability arising out of or in connection with Student's enrollment in the nursing program (Golden West College) or allied health programs (Orange Coast College) and participation in its classes, training courses, activities, field trips, practice sessions, hospital clinical experiences, and related exercises. For the purpose of this release, liability means all claims, demands, losses, causes of action, suits or judgments of any kind that Student or Student's heirs, executors, administrators, and assigns may have against District, Board, College, and any of their trustees, employees, agents, and representatives or that any other person or entity may have against District, Board, College, and any of their trustees, instructors, employees, agents, and representatives because of Student's failure to pass any course or class or obtain any particular grades, personal injury, accident, illness or death, or because of any loss of or damage to property that occurs to Student or to Student's property during Student's participation in the nursing program or allied health program including classes, training courses, activities, field trips, practice sessions, hospital clinical experiences, and related exercise, that result from any cause, including but not limited to District's, Board's, College's, or their trustees', employees', agents', or representatives' own passive or active negligence or other acts other than fraud, willful misconduct or violation of law.

6. Acknowledgement of Inherently Dangerous Activities and Assumption of the Risk Thereof. Student acknowledges that the nature of Student's training in the nursing program/allied health programs may involve dangerous and hazardous activities, including but not limited to exposure to disease, blood borne pathogens, illness, personal injuries and possible death. Student acknowledges the inherently hazardous and dangerous nature of these activities and voluntarily participates therein and assumes all risk of injury, illness, or death from Student's participation therein. Student represents and warrants that Student is mentally and physically fit, capable, able and willing to participate in these inherently hazardous and dangerous activities without any limitations.

Student's	Initials	

7. No Right to Employment/Removal. Student understands and agrees that Student's participation in the Clinical Rotation does not create any right to employment at Clinical Facility. Student understands and agrees that Student may be removed from the Clinical Rotation at any time for any reason, except in violation of any law. If Student is asked to leave by any representative of Clinical Facility, Student shall do so promptly and without protest.

8. General Rules.

- a) Students entering the clinical phase of their education Shall read and familiarize Student with all the rules, regulations and obligations of the Clinical Facility and shall at all times strictly abide thereby.
- b) Clinicals are scheduled courses with specific days and times. Student is to adhere to these and adjust any outside work or activities accordingly. Student must complete a physical within a sixmonth period prior to the start of the clinical phase (see supplied form). The physical may be completed

at the college health center, Student's private physician, or group health care facility. Blood work, urinalysis, and annual T.B. tests or chest x-rays are required as may be immunizations (rubella, rubeola and varicella titer) or proof of immunity. Hepatitis B vaccine is highly recommended by College or waiver must be signed. Certain clinical sites will not allow Student participation without Hepatitis B vaccination. The completed information must be returned to the clinical coordinator or director of Student's program. See Student's program or clinical coordinator for specific details.

- c) Any Student participating in a clinical rotation shall, at the request of Clinical Facility, provide a current statement from a physician that the Student is in good health and capable of absence caused by illness or injury, submit to a physical examination or present a statement from a physician indicating that the Student is capable of resuming clinical activities. Any such physical examination shall be the financial responsibility of Student.
- d) All Students in a clinical rotation must have an active CPR card (per specific program protocol). If Student's CPR card expires at any time during clinical training, it is Student's responsibility to become recertified. Student will be removed from clinical experience rotation if Student does not have an active CPR card.
- e) In programs that require Allied Health 115 Patient Care, Student must enroll in Patient Care just prior to entry into the clinical phase, in accordance with the program schedule sequence. Students taking Allied Health 115 will become CPR certified.
- f) Student must adhere to appropriate dress code and grooming standards designated by Clinical Facility. This may include a laboratory coat or uniform. Closed, soft-soled shoes are required. A nametag will be provided that must be worn at all times at Clinical Facility site. See Student's program director or clinical coordinator for specific requirements for Student's program.
- g) Specific clinical sites may have certain health related requirements and may include drug testing, Hepatitis B vaccination, or blood work. Student is expected to meet the requirements of the site when scheduled to be at that site. There may be exposure to hazardous materials and blood borne pathogens in the clinical setting. Student must adhere to all safety and universal precautionary measures.
- h) Student must have adequate reliable transportation to the clinical site and will be responsible for parking.
- 9. <u>Acknowledgement</u>. Student has read this Student Participation Agreement including the Background check requirement in paragraph 2, the Release requirement in paragraph 4, and the Assumption of Risk requirement in paragraph 5. Student has read and agrees to abide by and comply with all terms of this Participation Agreement. Student understands that failure to abide by and comply with any term may subject Student to immediate removal from any clinical experience, a possible failing grade and possible expulsion from Coast Community College District and any of its colleges.

Dated:	
	Student
	Student ID Number

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				;

Coastline Community College ARTICULATION GOALS FOR 2009-10

Goal #1: Maintain and update CSU and UC course articulation data.

Activities	Responsible Person	Timeline
Identify appropriate new courses for inclusion on CSU and UC transfer patterns.	Articulation Officer	Ongoing
Submit new courses for review to the CSU Chancellor's Office for CSU GE Certification.	Articulation Officer	December
Submit new courses for review to the UC Office of the President and CSU Chancellor's Office for IGETC Certification.	Articulation Officer	December
Submit new courses for review to the UC Office of the President for addition to the UCTCA.	Articulation Officer	August and November
Provide Summary of Curricular Changes to campus Articulation Officers.	Articulation Officer/Instructional Office	Spring

Goal #2: Maintain and update CSU and UC Major Preparation data.

Activities	Activities Responsible Person	
Identify courses for potential CSU and UC major preparation.	Articulation Officer	Ongoing
Submit Course Outlines to CSU and UC campuses for articulation.	Articulation Officer	Ongoing
Identify and submit courses to the CSU Chancellor's Office for inclusion on the LDTP.	Articulation Officer	Quarterly
Respond to Faculty, Student and Instructional Deans requests for course articulation.	Articulation Officer	Ongoing

Goal #3: Maintain and increase articulation agreements and MOUs with private four-year colleges and universities.

Activities	Responsible Person	Timeline
Update existing agreements	Articulation Officer	Ongoing
Identify additional institutions for potential agreements.	Articulation Officer	Ongoing
Respond to articulation requests from private colleges and universities.	Articulation Officer	Ongoing
Identify additional four-year private institutions with Military programs	Articulation Officer Military Counselor	Ongoing
Maintain access to Articulation agreements and MOUs for counselors and students, such as a database or weblinks.	Articulation Officer	Spring

Goal #4: Maintain and monitor articulation data.

Activities	Responsible Person	Timeline
Update information on the ASSIST website by use of OSCAR.	Articulation Officer	Quarterly
Submit changes and corrections to ASSIST outside of regular maintenance when needed.	Articulation Officer	Ongoing
Provide faculty, students and staff with articulation updates.	Articulation Officer	Ongoing
Update articulation information in the catalog, Transfer Guide, and website.	Articulation Officer	Spring
Update Student Advisement Planning sheets and Certification forms.	Articulation Officer	Spring
Assist with Major prep and Areas of Emphasis information for AA degree.	Articulation Officer	Ongoing

Goal #5: Serve as resource person for students, faculty, staff and administration.

Activities	Responsible Person	Timeline
Advocate for students when articulation issues arise.	Articulation Officer	Ongoing
Provide articulation data when needed.	Articulation Officer	Ongoing
Serve as consultant for articulation of both incoming and outgoing courses.	Articulation Officer	Ongoing

Goal #6: Maintain active involvement in Articulation and Transfer Activities.

Activities	Responsible Person	Timeline
Attend College Curriculum Committee	Articulation Officer	Ongoing
Meetings		0 0
Attend CIAC Conferences	Articulation Officer	Spring
Attend SCHEC and SCIAC Meetings	Articulation Officer	Fall and Spring
Attend Region 8 Articulation Officers	Articulation Officer	Monthly
meetings.		October – May
Attend CSU, UC, and private university	Articulation Officer	Fall and Spring
transfer workshops and conferences.		. •
Meet with other college and university	Articulation Officer	Ongoing
Articulation Officers when necessary.		

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TRANSFER CENTER GOALS 2009-10

Transfer Center Goal #1: Provide quality transfer services, programs and activities that support student success.

Activities	Responsible Person(s)	Timeline	Outcome
Promote interaction between CCC and neighboring 4-year institutions by attending Transfer Director Region 8, Consortium of Southern California Colleges & Universities and TCDA meetings.	TC Director or designated person	On-going	
Keep TC materials as up to date as possible	Aide-TC	On-going On-going	
Post CCC and other universities events and inform counselors	Aide-TC	On-going	
Coordinate Transfer Fairs/Events for 4-year universities during the Fall and Spring terms	TC Director/coordinator	Annually and/or semi-annually	

Transfer Center Goal #2: To collaborate with the Office of Institutional Research to better track CCC transfer students.

Activities	Responsible Person(s)	Timeline	Outcome
Work with Office of Institutional Research to develop a mechanism to track CCC students transferring to CSU, UC and private colleges, out of state and in California. Count comparison of transfer applicants with 1998-99 as a baseline	TC Director/Office of Institutional Research	2009-2010	

Transfer Center Goal #3: To outreach to historically underrepresented students from local feeder high schools.

Activities	Responsible Person(s)	Timeline	Outcome
Recruit more under represented students to CCC	Credit for College	On-going	
by visiting feeder high schools involved in CCC's	Coordinator/Counselor		
Credits for College and Early College/ High	and Early College HS		
School programs, Latino Youth Leadership	counselor		
Academy.			



Transfer Center Goal #4: Provide updated, organized transfer resources at accessible times for students.

Activities	Responsible Person(s)	Timeline	Outcome
Increase awareness of the transfer process by providing classroom presentations to CCC students	TC counselors	On-going	
Provide easy access to transfer information and resources by maintaining day and evening hours at TC as well as daily Walk-in counseling hours.	Aide-TC and TC counselors	On-going	
Keep TC notices and materials current by filing and posting info	Aide-TC	On-going	

Transfer Center Goal #5: Create and maintain a database of all the UC, CSU and Private colleges and universities Outreach and Recruitment Offices.

Activities	Responsible Person(s)	Timeline	Outcome
Keep a database current by contacting universities	Aide-TC	Annually	
Create & maintain the database & website with CSCCU	Web Master	Fall, Spring & Summer	

TRANSFER CENTER GOALS 2009-10

Transfer Center Goal #6: Establish regular visitation schedule for local colleges and universities.

Activities	Responsible Person(s)	Timeline	Outcome
Electronic correspondence to students on transfer related events and activities.	Web Master	On-going	
Arrange visits with local university representatives from CSU, UC and private schools via in person, online or phone.	TC counselors and Aide	On-going	
Coordinate with STAR program orientations & classroom visits with university representatives from CSU, UC & private	TC counselor	Fall & Spring	
Establish regular campus visits from university representatives through the use of SARS software.	TC Director TC Counselor	On Going	

Transfer Center Goal #7: Establish a Coastline Virtual Transfer Site.

Activities	Responsible Person(s)	Timeline	Outcome
Provide online transfer options to students at a	TC director and Web	Annually	
distance by building a virtual transfer site.	master		

Transfer Center Goal #8: Actively Outreach to historically Black, Hispanic and Native American colleges and universities.

Activities	Responsible Person(s)	Timeline	Outcome
Hold a Latino Youth Leadership Conference and an African American Male Summit.	Dean of Student Services/Transfer Center Director /Counseling Office Coordinator/Student Services	Annually	

TRANSFER CENTER CALS 2009-10

Include Historically Black College and	TC Director	On Going	
Universities, Hispanic serving institutions, and			
Native American serving institutions in virtual			
transfer faire.			

Transfer Center Goal #9: Monitor and evaluate the success of Coastline Transfer Center activities and events.

Activities	Responsible Person(s)	Timeline	Outcome
Meet with TC Advisory Committee to evaluate TC activities and future transfer activities	TC Director	Fall and Spring Terms	
Survey CCC students on their satisfaction with the TC.	Office of Instructional Research	Fall and Spring Terms	



Scott LaBass 31461 Rancho Viejo, Suite 206 San Juan Capistrano, Ca. 92675 (949) 248-5047 Telephone (949) 248-5048 Fax Date: 2/12/2009

Quotation #: 2538 Valid Until: 3/14/2009

Equipment Terms: 50% deposit, 50% delivery Services Terms: 1/3 deposit, 1/3 upon install,

1/3 acceptance

Bill To Company: Coast Community College District

Address: 1370 Adams Ave

City, State Zip: Costa Mesa, CA 92626

Contact: Ron Rose

Phone: (714) 438-4634 Email: <u>frose@cccd.edu</u> Ship To Company: Coast Community College District

Address: 1370 Adams Ave City, State, Zip: Costa Mesa, CA 92626

Contact: Ron Rose

Phone: (714) 438-4634 Email: rrose@cccd.edu

Golden West College - Avaya Upgrade

T-t-I F	roject Summary
Total Equipment & Software Costs Total Professional Services Estimate Total Maintenance & Support Cost	\$161,725.00 \$42,240.00 \$32,545.80
Estimated State Sales Tax	\$12,533.69
Total Project Costs	\$249,044.49

Terms: Initialing signifies acceptance of the stated terms of payment.

Failure to remit payment within the terms will result in the withdrawal of all project resources until

ROI receives payment. Once payment has been received, resources will be rescheduled pending availability.

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GENERAL TERMS AND CONDITIONS

Article 1. Work

ROI Networks, Inc. will provide equipment, software and professional services (Contract Services) as outlined in this agreement to deliver the work. Customer agrees to comply with the manufacturer's requirements and operating procedures necessary to keep any applicable warranties in full force and effect.

Article 2. Price and Payment Terms

This quote may include equipment, software and services in order to successfully deliver the work. All equipment and/or software fees will be billed with a 50% deposit and the balance payable upon customer receipt of product. Services fees will be billed in progress payments as follows; 33% deposit prior to formally starting the project, 33% due upon completion of the installation and the balance upon completion and customer acceptance of the project. If the completion of the project is not possible due to Customer delays, Payment of Contract Services is due and payable upon Customer receipt of invoice relating thereto ("Due Date"). If payment is not made within 30 days, Customer will pay a late fee of \$35.00 per invoice and interest equal to ten percent (10%) annually, compounded daily on all past due balances. If Customer fails to maintain an acceptable payment history, ROI Networks, Inc. reserves the right to withdraw any or all resources assigned to the project until payment is received by ROI Networks, Inc.

Article 3. Contract Acceptance

All contract acceptances, notices, requests, demands, statements of work and other communications which are required to be or may be given under the agreement shall be in writing and shall be deemed to have been duly given when delivered in person or upon receipt when transmitted by facsimile or after dispatch by certified or registered first class mail, postage prepaid, return receipt requested. Facsimile signatures may be used in lieu of original signatures on all documents.

Article 4. Duration of Agreement

This agreement shall begin once formal execution of the document has occurred and will be considered complete once formal Customer acceptance has been received.

Article 5. Inclusions in Contract Service

Contract Service shall consist of services specifically called out in this agreement.

Article 6. Exclusions from Contract Service

The services provided hereunder shall not include work external to the equipment, software and services detailed in this agreement. If additional services are requested outside of this agreement, they will be documented via the ROI Networks formal Change Control process. Once executed by both parties, this documentation will be used to justify any and all pricing changes to this original agreement.

Article 7. Time for Extra Services

Customer agrees to pay ROI Networks, Inc. current standard hourly service rates for service requested by Customer, which is not covered by this agreement, as well as for service for any of the items enumerated in Article 6. ROI Networks, Inc. reserves the right to revise its hourly rates and materials charges without notice for services not covered by this agreement.

Article 8. Hours of Service

Customer shall give ROI Networks, Inc. representatives full and free access to the facilities on Monday-Friday, 8:00AM-5:00PM, or outside of normal business hours as necessary to complete the services detailed in this agreement. Failure to arrange suitable access, security clearance, proper working environment, power, tools, equipment, personnel, computer accounts/passwords, parking and other items necessary to complete services on behalf of Customer, shall result in billing for such services even if services are unable to be performed through no fault of ROI Networks, Inc.

Article 9. Warranty

Employees or subcontractors of ROI Networks, Inc. shall perform services in a professional manner. ROI Networks, Inc. expressly warrants all work for a period of 60 days from the date of completion, provided that no changes have been made by Customer to the original services. ROI Networks, Inc.'s performance of technical services do not and shall not infringe any patent, trademark, copyright, trade secret or proprietary right held by any third party. Except as otherwise provided in this article, there are no warranties, express or implied, including, but not limited to, the implied warranties of merchantability and fitness for particular purpose.

Article 10. Assumption of Risk

Customer recognizes that the use of computer products entails a substantial risk of loss of magnetically stored data, and that industry standards dictate Customer's systematic use, in conjunction with any central processing unit, of products that provide comprehensive back-up of data so as to prevent such loss. Customer assumes all risk of loss of its magnetically stored data in any way related to or resulting from the performance of normal maintenance services hereunder, and Customer hereby releases ROI Networks, Inc. from any liability for loss of such data.

Article 11. Indemnification

ROI Networks, Inc. agrees to hold harmless, indemnify and defend Customer, its directors, officers, employees and agents, from and against any and all claims of liability, including reasonable attorney's fees, arising out of (i) any claim for infringement of any patent, trademark, copyright, trade secret or proprietary right held by any third party; (ii) any claim for bodily injury or death; (iii) any claim for damage to tangible property; or (iv) any claim of an ROI Networks, Inc. employee or subcontractor for wages or benefits which arise in connection with the performance of Contract Service by ROI Networks, Inc. hereunder, except to the extent attributable to the fault or negligence of Customer.

Article 12. Limitation of Liability

ROI Networks, Inc. shall not be liable for any indirect, incidental, special or consequential damages, whether in an action in contract or tort (including negligence and strict liability) resulting from its performance or any failure to perform under this agreement, including, but not limited to, loss of anticipated profits or benefits, even if ROI Networks, Inc. has been advised of the possibility of such damages. In no event will ROI Networks, Inc.'s liability exceed the reasonable costs to re-perform the service or repair, or replace any item of the covered systems damaged due to the fault or negligence of ROI Networks, Inc.

Article 13. Force Majeure

Except for Customer obligation to make payment hereunder, neither party shall be liable to the other for any delay or inability to perform its obligations under this agreement or otherwise if such delay or inability arises from any Act of God, fire, natural disaster, act of government, manufacturer's shortages or constraints, or from any other cause beyond the reasonable control of such party. In the event of such a delay or inability to perform, the time for performance shall be extended for a period of time equal to the length of delay or inability to perform.

Article 14. Notices

Legal notices to ROI Networks, Inc. should be mailed first class postage prepaid, addressed as follows - ROI Networks, Inc., 31461 Rancho Viejo Road, Suite 206, San Juan Capistrano, CA. 92675 Attn. Jeff Hiebert. Any other notices of a general business nature should be addressed to the same address, Attn.: Jeff Hiebert. Notices to Customer will be sent to the Customer's address Attn: General Counsel.

Article 15. General

This agreement and any ROI Networks, Inc. Credit Application Form signed by Customer are intended to be the sole and complete statement of obligations of the parties hereto regarding the services to be rendered to the Customer on the covered systems, and supersede all previous understandings, negotiations, and proposals with respect to the servicing of the Covered Systems. No waiver, alteration or modification of any provision hereof shall be binding unless in writing and signed by duly authorized representatives of both parties.

Article 16. Employee Solicitation

During the term of this agreement and for a period of 1 year after completion, neither Customer, nor any entity affiliated with Customer, shall directly or indirectly, solicit for employment or performance of services, or hire or contract with, any ROI Networks, Inc. employee who becomes known to Customer in connection with the performance of ROI Networks, Inc. hereunder. In the event that Customer, or any affiliate of Customer, hires or contracts with any ROI Networks, Inc. employee contrary to this Article, Customer agrees to pay ROI Networks, Inc., as liquidated damages and not as a penalty, an amount equal to all compensation, including salary, wages, bonuses, commissions and employee benefits, which said employee received from ROI Networks, Inc. during the previous 12 month period preceding such hiring or contracting and reasonable recruiting fees that may be necessary to backfill the employee.

Article 17. Governing Law and Forum

This agreement and all questions or disputes arising hereunder shall be construed under the laws of the State of California. The parties hereto expressly agree that venue for all disputes arising hereunder shall be in Orange County, California. Customer hereby consents and submits itself to the jurisdiction or all courts and tribunals within that jurisdiction.

Article 18. Attorney's Fees

If any dispute or controversy arises concerning the interpretation or enforcement of this agreement, the prevailing party shall be entitled to its reasonable costs and attorney's fees, including costs and attorney's fees of any appeal and collection of any monies due.

Article 19. Counterparts

This agreement may be executed in counterparts, each of which will be deemed an original and deemed to be one and the same agreement.

Article 20. Project Delays

ROI Networks Proprietary For internal business use only

Prices stated within this agreement may be amended subject to the terms of the agreement in part due to: delays caused by lack of completion of the of agreed upon project milestones, or failure to meet any responsibilities specifically requested within this agreement. Critical milestones include, but are not limited to the receipt of the approved agreement, deposit receipt, server room build and readiness, procurement of customer voice and data circuits, software planning and development, progress payment receipt, data network readiness and most importantly site readiness. Any additional costs incurred by ROI as a result of delays will be subject to the following fees; labor, travel & per diem and any other fees associated with rescheduling travel and/or resources. Any additional costs incurred by Customer as a result of delays shall be the sole responsibility of the Customer. Services required by Customer to be performed outside of the Business Day (Other than the Cutover) shall incur additional charges in accordance with ROI Networks, Inc's Time and Materials rate schedule.

Article 21. Security and Toll Fraud

It is understood by both parties that risks are inherent with any communications solution that connects to the Customer's voice and data network, or to the Public Switches Telephone Network, Wide Area Network or the Internet. Although ROI Networks, Inc. will perform all work specified in this agreement utilizing best practices to protect the equipment and software from external risks not limited to viruses, security breaches, hacking, intrusions, denial of service attacks, toll fraud etc., these risks remain Customer's responsibility. Based upon Customer request, ROI Networks will provide specific manufacturers policies and best practices to mitigate inherent risks associated with solutions specified under this agreement. However, we will not be responsible for financial or business impact that may result from any breach or event that may occur of the Customer's network is not adequately protected. If the Customer agrees to abide by Avaya's Toll Fraud Security Guidelines and implements a Call Accounting solution, ROI Networks and our partner Avaya will assume ownership for any deductibles that may be billed by Customer's Network Provider in the event of a Toll Fraud occurrence.

Article 22. Expedite Fees

In order to allocate the necessary resources and schedules to deliver this work within the Customer's timeframe, ROI requests a minimum of 2 weeks notice. Once resources have been scheduled and allocated, a minimum on 1 weeks notice is required to make any major changes to the work schedule. If the minimum notice is not provided by the Customer, ROI Networks reserves the right to reschedule the work based upon resource availability, and/or assess expedite fees that may be required due to lack of notice from Customer. Our expedite fees are \$1,500 plus the following labor rates for emergency, expedited support:

Project Coordinator \$120.00 per hour Project Manager \$220.00 per hour Software Associate \$220.00 per hour Software Specialist \$300.00 per hour Network Engineer Level 1 \$170.00 per hour Network Engineer Level 2 \$240.00 per hour Network Engineer Level 3 \$335.00 per hour Network Engineer Level 4 \$420.00 per hour Customer Trainer/Instructor \$220.00 per hour

Customer has read and agrees to all above General Terms and Conditions:

Name:	 	
Company:	 	
Signature	 Date:	



MAINTENANCE TERMS AND CONDITIONS

1. Maintenance

Maintenance under this agreement is provided by ROI Networks, Inc. (hereafter referred to as the Service Department) to the Customer as follows:

2. Service Availability

The <u>ROI Networks Basic Support</u> service option includes the following support: Priority over non ROI support Customers, Remote troubleshooting and engineering support, Web based or Telephone based trouble ticket reporting options, five (5) hours per year for moves, adds and change support, Business hours support (Monday-Friday, 8:00AM-5:00PM, except ROI recognized Holidays), Escalation to Tier 3 and Tier 4 support organizations within Avaya, Juniper Networks, Extreme Networks, Meru Networks, Q1 Labs, Dorado Software and Fenestrae, On-Site of after hours support available, but will be billed at published Time and Materials rates and a Visit Charge will apply for any on-site support. The Service Level Objective (SLO) for this option is four (4) hours for a major (P1) case of trouble and twenty-four (24) hours for a P2 or P3 case of trouble.

The <u>ROI Networks Standard Support</u> service option includes the following support: Priority over non ROI support Customers and Basic support Customers, 7x24 Proactive Alarming (If available with product), Quarterly software and firmware upgrades, Remote troubleshooting and engineering support, Web based or Telephone based trouble ticket reporting options, twenty-five (25) hours per year for moves, adds and change support, Business hours support (Monday-Friday, 8:00AM-5:00PM, except ROI recognized Holidays), Escalation to Tier 3 and Tier 4 support organizations within Avaya, Juniper Networks, Extreme Networks, Meru Networks, Q1 Labs, Dorado Software and Fenestrae, On-Site of after hours support available, but will be billed at published Time and Materials rates and a Visit Charge will apply for any on-site support. The Service Level Objective (SLO) for this option is two (2) hours for a major (P1) case of trouble and eight (8) hours for a P2 or P3 case of trouble.

The <u>ROI Networks Advanced Support</u> service option includes the following support: Priority over non ROI support Customers, Basic and Standard support Customers, 7x24 Proactive Alarming (If available with product), Quarterly software and firmware upgrades, Remote troubleshooting and engineering support, Web based or Telephone based trouble ticket reporting options, fifty (50) hours per year for moves, adds and change support, extended Business hours support (7x24, except ROI recognized Holidays), Escalation to Tier 3 and Tier 4 support organizations within Avaya, Juniper Networks, Extreme Networks, Meru Networks, Q1 Labs, Dorado Software and Fenestrae, On-Site of after hours support available, but will be billed at published Time and Materials rates and a Visit Charge will apply for any on-site support. The Service Level Objective (SLO) for this option is one (1) hour for a major (P1) case of trouble and four (4) hours for a P2 or P3 case of trouble.

The <u>ROI Networks Premier Support</u> service option includes the following support: Priority over non ROI support Customers, Basic, Standard and Advanced support Customers, 7x24 Premier Proactive Alarming (If available with product), Quarterly software and firmware upgrades, Remote troubleshooting and engineering support, Assigned Primary Services Engineer, Web based or Telephone based trouble ticket reporting options, one-hundred (100) hours per year for moves, adds and change support, extended Business hours support (7x24, except ROI recognized Holidays), Escalation to Tier 3 and Tier 4 support organizations within Avaya, Juniper Networks, Extreme Networks, Meru Networks, Q1 Labs, Dorado Software and Fenestrae, On-Site of after hours support available, but will be billed at published Time and Materials rates and a Visit Charge will apply for any on-site support. The Service Level Objective (SLO) for this option is thirty (30) minutes for a major (P1) case of trouble and two (2) hours for a P2 or P3 case of trouble.

The ROI Networks Optional Support service options can be ordered as needed and include the following:

- a) Quarterly software and firmware updates offer This offer provides quarterly software and firmware updates for all supported components provided within this agreement.
- b) Annual toll-fraud, network and ARS audit and optimization offer This offer provides an annual review of the Customer's voice and data network and provides software support required to optimize automatic route selection programming to support Customer's business strategy.
- c) Annual contact center tune up and optimization offer This offer provides an annual review of the Customer's contact center routing and
- customer service strategy and provides software support required to ensure that the contact center is aligned with current business strategy.

 d) Quarterly software backup and archival offer This offer provides a quarterly software backup of all supported components provided within this agreement.
- e) Architecture and design consulting offer This offer provides a one-time VoIP, Unified Communication or Multi-Channel Contact Center architecture and design deliverable. This offer includes up to 30 hours of collaboration, discovery and documentation.
- f) <u>Support desk offer</u> This offer includes temporary or scheduled help desk support. This can augment our Customer's operations during peak or seasonal periods, or provide alternative support during a period of transition or attrition.
- g) <u>Outsourced support offer</u> This offer provides the ability for our Customer's to outsource the internal help-desk function in order to focus on more strategic or important core business projects or strategy.
- h) Converged network management and carrier agency offer This offer is intended to provide advanced, proactive, 7x24 support for a Customers converged voice, data and video network. This includes all routers, switches, firewalls, IPS/IDP appliances, VPN concentrators, media servers, media gateways and other devices as required to support the Customer's converged voice, data and video network. This includes ownership and agency of network issues that impact the production network.

ROI Networks Proprietary For internal business use only

 i) <u>Firewall, IPS, IDS, security managed services offer</u> - This offer provides strategic and proactive 7x24 management and administration of our Customers security infrastructure and applications. This may be required for legal or compliance purposes.

3. Preventative Maintenance

The Service Department will take the action necessary to ensure performance, including cleaning as necessary, checking, reconfiguring, and verifying operation, etc. Preventative Maintenance may be scheduled or performed concurrently with Remedial Service.

4. Parts

Replacement parts will be either New or Refurbished so long as the parts meet or exceed specifications of equipment replaced. These parts will be billed to the customer at actual costs incurred by ROI Networks or alternatively, the Customer can stock critical spares to ensure uptime of installed systems.

5. Modification of Equipment

As part of regular Preventative Maintenance Service, the Service Department may add Customer approved modifications to the EQUIPMENT in order to improve the performance and/or reliability. If the Customer requests modification to be made to the EQUIPMENT, or requests the addition of non-Service Department approved devices or accessories to the equipment, separate from such modifications or addition, The Service Department's service responsibilities shall be negotiated between the Service Department and the Customer. If the Customer request any adds, moves or changes outside the original Scope of Work the Customer will be subject to additional charges at the prevailing time and materials rate or fixed installation costs.

6. Limitations

Repair of damage or increase in service time caused by any of the following shall not be included.

- a) Accidents, disaster which shall include, but not be limited to fire, flood, water, wind and lightning, power failure, misuse, or tampering.
- b) Alterations, repair or wiring, or improper installation, which shall include, but not be limited to any deviation from the original physical, mechanical or electrical design, unless performed or approved by the Service Department.
- Attachments, which are defined as the mechanical electrical or electronic interconnection to equipment under contract of non-Service Department equipment and devices not supplied by the Service Department.
- d) Any configuration changes made to the equipment made by the Customer unless directed by the Service Department.
- e) The Service Department will not refurbish EQUIPMENT nor furnish material therefore under this agreement. If specifically requested by the Customer, the Service Department will refurbish EQUIPMENT or furnish materials at the prevailing Service Department standard rates.
- f) Repair of accessories is not included in this agreement unless specified on the equipment list.

7. Employee Assignment

The Service Department reserves the right to determine the assignment of its employees and/or subcontractors in the performance of this Maintenance Agreement, provided aforementioned employee is factory trained and certified.

8. Parking

Customers will provide free parking for service vehicles within close proximity of the equipment to be repaired. Should free parking not be available, additional billing to cover parking may be billed back to the Customer.

9. False Service Calls

If service has been requested, and the problem was caused by equipment not under the contract, or if the problem was defective or inoperative carrier service, unless otherwise specified in the contract, then the Service Department shall have the right to bill for additional services at the prevailing time and materials rate per false service call.

10. Additional Equipment

Additional Equipment may be added to this agreement at the prevailing Service Department standard rates. If the product is over 6 months old, it is subject to inspection by the Service Department personnel, prior to coverage, at Customer's expense at prevailing Service Department standard rates.

11. <u>Taxes</u>

All sales, use or similar taxes imposed on the service performed or material supplied shall be added to the charges stated herein and shall be paid by the Customer.

12. Payment

Payment for maintenance charges, or for services provided outside the contracted coverage, and the applicable taxes, shall be made upon the receipt of invoice, unless otherwise specified.

a. If Customer is delinquent in payment of sums of money owing to the Service Department for equipment or services invoiced under this agreement between the Service Department and the Customer for more than thirty (30) days, the Service Department shall have the right, after written notice, to cease performance of maintenance service hereunder until such time as such delinquencies are cured. Such suspension in service shall not exceed the terms of this agreement

b. In addition to all remedies available to the Service Department at law or in equity in the event of default by Customer hereunder, or under the terms of any other contract between the Service Department and Customer, the Service Department shall be entitled to collect interest upon the sum then due and owing at 18% percent per annum from the due date of the last payment until such default by the Customer has been cured. It is expressly agreed and understood that in no event shall the aggregate interest exceed the maximum rate of interest, which can be charged under applicable state law.

13. Governing Law and Jurisdiction

This agreement shall be interpreted in accordance with the law of the State of California. Any action commenced, which pertains to the agreement shall be commenced in California.

14. Regulations at Customer Facility

In the performance of maintenance work under this agreement at the customer's facility, the Service Department personnel shall comply with all reasonable laws, regulations, and procedures in effect at such facility.

15. Customer Responsibilities

It is the Customer's responsibility to reasonably ensure that any pre-installation requirements are completed prior to the maintenance starting date. These include, but are not limited to, proper grounding power, air conditioning, proper premise cabling, adequate housing, and any other items required to maintain equipment health.

Customer personnel must be available to provide escort, or assistance during all maintenance calls on or off site,

16. Customer Remedied for Non-Performance

The Service Department shall not be liable for interruption of Customer's business, or for loss of profit by the Customer for any general, special, or consequential damages or any commercial loss not directly or indirectly caused by the Service Department's breach of obligations hereunder or for any claims for such losses by third parties against the Customer.

17. Force Majeure

The Service Department shall not be liable for delays or failure to perform with respect to this Agreement due to:

- a) Causes beyond it's reasonable control
- b) Acts of God, riots, wars, delays in transportation or car shortages
- Inability for causes beyond it's control to obtain necessary labor, materials, or manufacturing facilities or delays caused by subcontractors due to similar causes.

In the event of any such delay, the date of performance shall be extended for a period equal to the time lost by reason of delay.

18. Manufacturer Support Requirements

In order to provide adequate service and support to our Customer's, it is mandatory that the following minimum levels of support are in place and maintained by the Customer:

a) If Avaya support is required from ROI, customer must either have in place, or purchase at time of sale, a minimum of Software Support (SS) or Software Support plus Upgrades (SSU) support. This entitles the Customer to get access behind the Avaya support firewall for bug fixes, patches and product support notices, or with the SSU offer, free software support during the coverage period. Software Support must be purchased in 12 month increments, or the Software Support plus Upgrades must be a 36 month agreement which can be pre-paid annually, or pre-paid for the entire 36 month term. All cases of trouble should be opened with ROI Networks and ROI Networks would provide escalation within Avaya's Tier 3 and Tier 4 support organizations on behalf of our Customer's.

b) If Extreme Networks, Juniper Networks, Meru Networks, Q1 Labs, Dorado Software or Fenestrae support is required from ROI, the Software Maintenance must be purchased at time of sale, or for hardware components, a minimum of remote technical support and/or advanced hardware replacement must be in place. All cases of trouble should be opened with ROI Networks and ROI Networks would provide escalation within the manufacturer's technical support organizations.

Customer has read and agrees to all above Terms and Conditions for M	iaintenance:
Name:	
Сотрапу:	
	te:



Must be returned to the League office postmiarked no later than February 15, along with the nominating ballot and biographic sketch form. Faxed material will not be accepted.

CANDIDATE'S NAME:	Cy Gulassa	D	ATE:	February 11,	2009
• •			·	COLUMN TT	2003

What do you see as the major issues and activities that should be considered by ECCP and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

The League must continue to be a strong voice for CCs and advocate vigorously for the resources needed to educate a world-class workforce and revitalize the state's economy. Top priorities include financial stability, tax and Prop 98 guarantees, low fees, increased aid and a fair share of stimulus dollars.

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

As a leader in CC politics and seasoned elected trustee, I feel I know the issues, players and processes that ensure trustees a powerful voice in CC decision making. Currently I work with a team of veteran CC presidents and officers as consultants on governance, strategic planning and board relations.

Must be returned to the League office postmarked no later than February 15, along with the nominating ballot and statement of candidacy. Faxed material will not be accepted.

<u>Personal</u>

Name: Cy Gulassa Date: February 11, 2009

Address: 6145 Harwood Avenue,

City: Oakland Zip: 94618

Phone: (Office) 510 428 9130 (Cell) 510 551 8359

E-Mail: cgulassa@peralta.edu

Education

Certificates/Degrees: <u>BA English</u>, <u>St. Joseph's (IN)</u>; <u>MA English</u>, <u>UC Berkeley</u> (40 units various CCs)

Professional Experience

Present Occupation: <u>Peralta CC Trustee</u>; <u>Consultant for the California Collegiate</u> <u>Brain Trust.</u>

Other: English Instructor De Anza College, (30 years, ret); President, Faculty Association of Foothill/DeAnza College (15 years); Editor, writer various publications.

Community College Activities

College District Where Board Member: <u>Peralta Community College District</u>
Years of Service on Local Board: <u>Just reelected, now commencing 5th year</u>
Offices and Committee Memberships Held on Local Board: <u>President; Vice</u>
<u>President; Chair of Policy Review Committee; Former chair of Information</u>
<u>Technology Committee; Member of Audit and Finance, and Standards committees;</u>
Board member Peralta Foundation.

State Activities (CCCT and other organizations boards, committees, workshop presenter; Chancellor's Committees, etc. The following activities span years 1982-2000: President (2 years) and board member (15 years) of Faculty Association of California Community Colleges; President (2 years) and Board member (7 years) of California Community College Independents; President of Bay Faculty Association (four years); Member of panel to review the Master Plan for Higher Ed; Chair of the State Task Force (AB1725) on reform of CC personnel issues; Member of Chancellor's Committee on Study Abroad; Member of the Chancellor's Consultation Committee (3 years); Member California Community College Coalition (2 years); Accreditation Team Member to 3 colleges; Published over 100 articles on CC issues; Speaker and presenter on AB1725 personnel and governance

CCCT BOARD STATEMENT OF CANDIDACY

Must be returned to the League office postmarked no later than February 15, along with the nominating ballot and biographic sketch form. Faxed material will not be accepted.

CANDIDATE'S NAME: Janet Chaniot	DATE: February 4, 2009
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What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

Issues:

- Budget crisis
- · Resources to accomplish mission/goals
- Student access, success, diversity

Activities:

- · Publicize CC role as primary economic engine for moving California forward
- Implement CCLC Strategic Plan
- Support measures for funding equity
- Publish best practices for CC governance, student access, success, and diversity

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

- experience in secondary and community college education (teacher, administrator, board member)
- visionary leadership, creating educational opportunities for students
- work with national and international educational, business, and other organizations to articulate visions and paths to realization.
- · perspective of small, rural colleges in partnership with other colleges, regions

Must be returned to the League office postmarked no later than February 15, along with the nominating ballot and statement of candidacy. Faxed material will not be accepted.

PER	SONAL
	Name: Janet Chaniot Date: February 4, 2009
	Address: 9430 West Road
	City: Potter Valley, CA Zip: 95469
	Phone: (707) 743-1310 (707) 972-6722 (office)
	E-Mail: kiks@pacific.net
EDU	CATION Certificates/Degrees: B.A. – University of Michigan, Ann Arbor, M.S. – University of California,
	Berkeley, M.A University of San Francisco, Teaching Credential, Administrative Services Credential
Pro	FESSIONAL EXPERIENCE
	Present Occupation: Retired Teacher/Administrator, Mediator for North Coast Resolutions (community and restorative justice mediation, Teen Peer Court), small business owner (document preparation and editing)
	Other: Experience in Education: Part-time Instructor at Mendocino College, with service on the Curriculum Committee and the Academic Senate; Administrator/Teacher in private alternative high school during a period of successful State Department of Education campaign to regain a public K-12 school; Department Chair at Colegio Roosevelt in Lima, Peru; Coordinator/Coach of Model United Nations teams at two schools for conferences at U.C. Berkeley, the U.N. in new York city, and the International Court of Justice in The Hague, Netherlands
COM	IMUNITY COLLEGE ACTIVITIES
•	College District Where Board Member: Mendocino-Lake community College District
	Years of Service on Local Board: 7
<u>Chai</u>	Offices and Committee Memberships Held on Local Board: Chair (currently in second term), Vicer (two terms), Clerk, Policy Committee member
	State Activities (CCCT and other organizations boards, committees, workshop presenter; Chancellor's Committees, etc
	Meetings with legislators to improve understanding of CC issues and to lobby for legislation which

improves the CC system.



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CANDIDATE'S NAME: NANCY C. CHADWICK DATE: January 26, 2009

What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

MAJOR ISSUES:

- Legislative Agenda for Prop 98 Mandated Funding, Property Tax Backfill Mandate, and Budgetary Hold Harmless Provisions
- Transfer Policy and Student Success Measures
- Green Campuses and Sustainability Policy

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

CONTRIBUTIONS:

- Community College Board of Trustees President
- Nearly 30 years in higher education with experience in budget and planning, capital planning, academic management, and adjunct clinical faculty
- Retired from the University of California with service on four campuses: UC Los Angeles, UC Riverside, UC Davis Medical Center, and UC San Francisco

PERSONAL				
Name:	Nancy C. Chadwi	ck	Date:	January 26, 2009
Addres	s: 5059 Nighthawk	Way		
City: _	Oceanside		Zip:	92056
Phone:	(760) 945-5365 (home)		· · · · · · · · · · · · · · · · · · ·	(office)
E-Mail:	nancychadwick@	cox.net		
EDUCATION				
Certific	cates/Degrees: Bach	elor of Arts, Universit	ty Of	Kansas; Master of Social Work
Catho	lic University; Mas	ter of Public Admin	<u>istrat</u>	ion, California State University
Sacra	mento			
•				,
PROFESSION	AL EXPERIENCE			
Present	Occupation: Retir	ed from the Univers	ity of	California; 30 years in Higher
<u>E</u> duca	tion		·	·
Othern	Dublic social agenci	os for ton voors in suns	rvicio	on and management
Omer:	Fublic social agence	es for ten years in supe	CI VISIC	m and management
COMMUNITY	College Activities			
College	District Where Board N	fember: Palomar Com	muni	ty College District
Years o	f Service on Local Board	d: Elected 2002; Re-ele	ected	2004; Re-elected 2008
Offices	and Committee Membe	rships Held on Local Boa	rd:	*****
• Pres	ident of the Board 20	04-2005, 2008-09		
• Secr	etary to the Board 20	03-2004, 2007-08		<u> </u>
• Real	Estate Committee 20	002-2009; Palomar For	andat	ion Board 2000-2002



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CANDIDATE'S NAME:	Marcia	Zableckis		DATE:	February	5,	2009
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What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

The major issue is to continue to offer quality education during a financial crisis. Equal treatment when it comes to the backfill of property taxes is vital for recovery. We also need to be the source of workshop training, as we are the safety net for the state unemployment.

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

I continually look at all sides of an issue to ensure that the decision for the majority. I advocated for quality education throughout my teaching career and continue as a trustee. Students have always been my focus and the future of California is in their success.

PERSONAL	
Name: Marcia Zableckis Date: February 5, 2009	
Address: 900 Windy Pass	
City: Barstow Zip: 92311	
Phone: (760) 252-3509 (760) 217-0202 (office)	
E-Mail:marciazdrs@aol.com	
EDUCATION Topobine	
Certificates/Degrees: Master of Education from Fresno Pacific, California Teaching	
Certificate from Cal State University San Bernardino, BA from University of Lavern, AA degree Barstow Community College, and Early Childhood Certificate from Barstow Community College.	•
PROFESSIONAL EXPERIENCE	(
Professional Earthurses Present Occupation: Adjunct supervisor for Student Teachers for Chapman University	\.
Last year I was also adjunct supervisor for Student Teachers for Cal Baptist	
University but this was not needed this year. Other:	
I retired in 2005 from being a classroom teacher. During the 21 years I	
devoted to teaching, I taught many grade levels and I reopened the Desert Research Station where I was the administrator and teacher for 5,000 students.	
COMMUNITY COLLEGE ACTIVITIES	
College District Where Board Member: Barstow Community College	
Years of Service on Local Board: Nine (9) years	
Offices and Committee Memberships Held on Local Board: I was president for two years, vice	
president for two years, secretary for two years, country representative for the	-
year, and board representative for the Foundation for two years. I was on the	
personnel committee for five years, the program committee and the budget committee State Activities (CCCT and other organizations boards, committees, workshop presenter; for four years Chancellor's Committees, etc_I have served on ACES, The Advisory Committee Educational	i
Services for four years. During this time I have either chaired or assisted w	ith
the Board Chair's training and also presented at additional workshops and was a facilitator at roundtables.	

CCCT BOARD STATEMENT OF CANDIDACY

					-	
	CANDIDATE'S NAME:	Jerry Hart		DATE:_	2/12/09	
	What do you see as the majo next two years? (50 words o	r issues and activitien test; any portion	s that should be consid of the statement beyo	lered by CCCT	Tand the League in twill not be included	ih(<u>i</u> .)
Si	ne most pressing issue for alifornia that will provide a econd, provide career tech ained for jobs of the future.	dequate funding nical courseworl	to community colle	nes now and	d in the future	
	What do you feel you can cobeyond this limit will not be	ntribute in these ar included.)	eas? (<u>50 words or le</u>	ess; any porti	on of the statemen	ıţ
anc	ave worked diligently since erested and involved in the I trainings over the last two ues and providing an equip	Proposition 92 or years and hope	ampaign. I have a	ftended all I	eague workshop	s

PERSONAL	
	Jerry D. Hart Date: <u>2/12/09</u>
Address:	108 West 2nd Street
City:	Imperial, CA Zip: 92251
	(760) 355-1192 (office)
E-Mail: _	jerry.hart@imperial.edu
EDUCATION Certifical	AA Imperial Valley College
	BA & MA San Diego State University, Ed Spec. Point Loma Nazarene Colleg CA Elementary Teaching Certificate, CA Administrative Service Credentia
	Cocupation: Retired Teacher and School Administrator
Other: _	worked as coach, volunteer, first aid trainer, volunteer fire fighter
 · ·	
	COLLEGE ACTIVITIES Imperial Community College District
College I	District where Board Member.
	Service on Local Board: 2
Offices a	and Committee Memberships Held on Local Board: SDICCCA Representative
•	IVTA Representative, IVC Foundation Representative
State Act	tivities (CCCT and other organizations boards, committees, workshop presenter; lor's Committees, etcAttended_new_member_workshop_and_all_other
	League conferences since being elected in November 2007.
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Must be returned to the League office postmarked no later than February 15, along with the nominating ballot and biographic sketch form. Faxed material will not be accepted.

CANDIDATE'S NAME:	John A. Rodgers	DATE:	2-12-09	

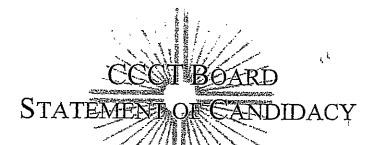
What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

We must continue to advocate for community college funding for growth as thousands seek workforce training as our state and nation face an economic crisis. Our advocacy must extend beyond Sacramento to Washington, D.C. to seek resources for budget stabilization, infrastructure capital, and community based job training.

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

As an experienced and active member in political processes, I can influence the legislative processes, in California and Washington, D.C. Additionally, my service on the League's Retiree Health Benefit Program demonstrates I have the abilities and willingness to engage in solving challenging issues facing California Community Collèges, present and future.

PERSONAL	
Name: John A. Rodgers Date: 2-13-09	
Address: 4613 Christmas Tree Lane	
City: Bakersfield, CA Zip: 93306	
Phone: 661-871-1354 661-634-2329 (office)	
E-Mail: john.rodgers@ubs.com	
EDUCATION MA Flomentary Administration:	
Certificates/Degrees: MA Elementary Education; MA Elementary Administration;	_
Certified Financial Planner; MBA Management	_
PROFESSIONAL EXPERIENCE	
Present Occupation: Certified Financial Planner/Vice President, Investments,	_
UBS Financial	_
Other: Associate Branch Manager, Merrill Lynch; Associate Branch Manager,	
Prudential Securities, Account Executive, Dean Witter Reynolds;	
Principal, Buttonwillow Union School District; Part-time Instructor, Bakersfield College; Bakersfield City School District, Teacher and Administrator	_
COMMUNITY COLLEGE ACTIVITIES	
College District Where Board Member: Kern Community College District	_
Years of Service on Local Board: 14 years	<u> </u>
Offices and Committee Memberships Held on Local Board: President 1999, 2000, 2003, 2	<u>:00</u> 4;
Chair, Board Finance Committee, 2001 - Present	
	_
State Activities (CCCT and other organizations boards, committees, workshop presenter; Chancellor's Committees, etc. Member of the Governing Board of the Community	_
College League of California Retiree Health Benefit Program,	_
past presenter at CCLC Annual Conference.	
past presenter at ACCT Conference.	



Must be returned to the League office postmarked no later than, February 15, along with the nominating ballot and biographic sketch form. Faxed material will not be accepted.

CANDIDATE'S NAME: Douglas W. Otto DATE: February 12, 2009

What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

The issues we must address are:

- 1. Access because of dramatically increasing enrollments and budget constraints;
- 2. Student Success because under-prepared students are not reaching their goals;
- 3. Accreditation because of a general failure to address Student Learning Outcomes;

and, 4. Leadership because experienced community college leaders are retiring.

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

I am a problem solver. I have brought together diverse groups to prepare a strategic plan for a major city, crafted and implemented a successful and inclusive presidential search process, and worked with California Community College Chancellors and Presidents to train new leaders while serving on the CCLDI Board of Directors.

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PERSONAL	,
Name: Douglas W. Otto	Date: February 12, 2009
Address: Ill West Ocean Blvd., Ste. 130	00
City: Long Beach	Zip: 90802
Phone: (562) 439-8981 (home)	(562). 491–1191 (office)
E-Mail: doug@dwottolaw.com	
DUCATION Certificates/Degrees: Long Beach City Colle	ege; Stanford University BA;
<u>Union Theological Seminary/Columbia</u>	University MA; University of Chicago J
ROFESSIONAL EXPERIENCE	•
Present Occupation: Trial Attorney	
	(
Other: Adjunct Professor at Southweste	ern University School of Law for 15 year
OMMUNITY COLLEGE ACTIVITIES College District Where Board Member: Long Be	each Community College District
Years of Service on Local Board: Elected 2004	; Re-elected 2008 = 5 years
Offices and Committee Memberships Held on Loc	al Board: President Board of Trustees;
Vice President Board of Trustees; Cha	eir Audit Committee; Chair Trustees Goa
Committee; Chair Presidential Search	Committee
State Activities (CCCT and other organizations bod Chancellor's Committees, etc_Gommunity Colle Foundation, Board of Directors, Prese	ege Leadership Development Initiatives
Chair Bylaws Committee, Member Strate	egic Plan Task Force



Must be returned to the League office postmarked no later than February 15, along with the nominating ballot and biographic sketch form. Faxed material will not be accepted.

CANDIDATE'S NAME:	MANNY ONTIVEROS	DATE:	1/30/09
		•	
What do you see as the major iss	ues and activities that should be cons	sidered by CCCT a	and the League in the
next two years? (50 words or le	ss; any portion of the statement be	<u>vond this limit w</u>	ill not be included.)

The ongoing economic crisis coupled with our aging facilities, an increase in student demand, unfunded liabilities, potential course reductions and looming budget reductions require our undivided attention. We are expected to do more with less. The League must continue to be our lead advocate for our colleges in Sacramento.

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

I'm a proud graduate of the community college system. My experience as a trustee, since 1999, has molded me into a strong advocate for our community college system. Our colleges must continue to prepare our students for the 21st century. I will continue this cause on the CCCT board.

CONIA			
SONAL Name: MANNY ONTIVEROS	Date:	1/30/09	
			_
Address: 531 N. COLGATE ST.			
City: ANAHEIM			-
Phone: (714) 292-7691 cell		(office)	
E-Mail: trusteeontiveros@yah			
E-Mail: Liusceconciverosgyan			
CATION			
Certificates/Degrees: A.A. Liberal Stu	dies-Fullerton	College; B.A. Crimi	inology-U
M.A. Political Science-Cal State	Fullerton		
TECCIONAL EVERPIENCE			
FESSIONAL EXPERIENCE Present Convention: 1996 to present:	Federal Probati	on Officer and	
Present Occupation: 1996 to present:			.11
			ollege_
Present Occupation: 1996 to present:	al Science profe	essor Golden West Co	ollege_
Present Occupation: 1996 to present: 2002 to present: Adjunct Politica Other:	al Science profe	essor Golden West Co	ollege_
Present Occupation: 1996 to present: 2002 to present: Adjunct Politica Other:	al Science profe	essor Golden West Co	ollege
Present Occupation: 1996 to present: 2002 to present: Adjunct Politica Other:	al Science profe	essor Golden West Co	ollege
Present Occupation: 1996 to present: 2002 to present: Adjunct Politica Other:	al Science profe	essor Golden West Co	ollege
Present Occupation: 1996 to present: 2002 to present: Adjunct Politica Other:	al Science profe	essor Golden West Co	ollege
Present Occupation: 1996 to present: 2002 to present: Adjunct Politica Other: MUNITY COLLEGE ACTIVITIES College District Where Board Member:	al Science profe	essor Golden West Co	
Present Occupation: 1996 to present: 2002 to present: Adjunct Politica Other:	al Science profe	essor Golden West Co	
Present Occupation: 1996 to present: 2002 to present: Adjunct Politica Other: MUNITY COLLEGE ACTIVITIES College District Where Board Member:	North Orange Co	essor Golden West Co	
Present Occupation: 1996 to present: 2002 to present: Adjunct Politica Other: MUNITY COLLEGE ACTIVITIES College District Where Board Member: Years of Service on Local Board:	North Orange Co	ounty CCD	08;
Present Occupation: 1996 to present: 2002 to present: Adjunct Political Other: MUNITY COLLEGE ACTIVITIES College District Where Board Member: Years of Service on Local Board: Offices and Committee Memberships Held on Vice President, 2001 and 2007; Se	North Orange Co 10 1 Local Board: Presected 2000,	ounty CCD sident, 2002 and 200 and 2006; Represent	08;
Present Occupation: 1996 to present: 2002 to present: Adjunct Politica Other: MUNITY COLLEGE ACTIVITIES College District Where Board Member: Years of Service on Local Board: Offices and Committee Memberships Held on	North Orange Co 10 1 Local Board: Presected 2000,	ounty CCD sident, 2002 and 200 and 2006; Represent	08;
Present Occupation: 1996 to present: 2002 to present: Adjunct Political Other: MUNITY COLLEGE ACTIVITIES College District Where Board Member: Years of Service on Local Board: Offices and Committee Memberships Held on Vice President, 2001 and 2007; Se	North Orange Co 10 1 Local Board: Presecretary 2000, sk Force 2001,	ounty CCD sident, 2002 and 200 and 2006; Represent 2002 and 2003.	08; ative to

CCCT BOARD STATEMENT OF CANDIDACY

Must be returned to the League Office postmarked no later than February 15, along with the nominating ballot and biographic sketch form. Faxed material will not be accepted.

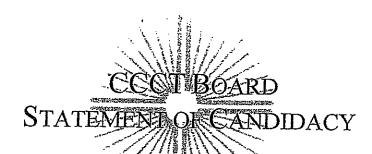
CANI	DIDATE'S NAME: Jacqueline Simon DATE: February 11, 2009	
What next to	do you see as the major issues and activities that should be considered by CCCT and the League is wo years? (50 words or less; any portion of the statement beyond this limit will not be included	n the ed.)
1.	Maintain and expand accessibility and affordability for all Californians and develope one or more strategies to secure adequate funding for the CCC during California's budget fiscal crisis.	p
2.	More solutions for affordable textbooks in alternate formats and remove barriers that hinder anyone being able to transfer to CSUs and UCs.	
		,

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

I have 20+ years teaching California's future leaders. This experience has afforded me the opportunity to see the diversity of quality education at several CCCs. I want to use this knowledge as a catalyst for new ideas for historical problems that keep CCCs from leading California into a new future.

CCCT Board Biographic Sketch Form

 		1 11 2000
·	Jacqueline Simon	
	802 Caminito Del Sol	
City:	Carlsbad, CA	·
Phone:	760-603-7966	760-795-6610
	(home)	(office)
E-mail:	jsteacher_tw@yahoo.com	
CATION		
Certificates	/Degrees: M.A.—Speech; B	.A.—Journalism
Community	College Instructor Credential — Lifetin	me Language Arts and Literature
Other:		
MUNITY (Over fifteen years as a writer/editor	
MUNITY (Over fifteen years as a writer/editor COLLEGE ACTIVITIES istrict Where Board Member:M	iraCosta Community College District
MUNITY (College Di Years of S	Over fifteen years as a writer/editor	iraCosta Community College District
College Di Years of S Offices and	Over fifteen years as a writer/editor COLLEGE ACTIVITIES istrict Where Board Member:M ervice on Local Board:Fo	iraCosta Community College District
College Di Years of S Offices and	Over fifteen years as a writer/editor COLLEGE ACTIVITIES Istrict Where Board Member:M ervice on Local Board: Fo	iraCosta Community College District our Local Board: currently vice
College Di Years of S Offices and President	Over fifteen years as a writer/editor COLLEGE ACTIVITIES istrict Where Board Member:M ervice on Local Board:Fo d Committee Memberships Held on I of the Board of Trustees	iraCosta Community College District our Local Board: currently vice
College Di Years of S Offices and President	Over fifteen years as a writer/editor COLLEGE ACTIVITIES istrict Where Board Member:M ervice on Local Board:Fo d Committee Memberships Held on I of the Board of Trustees	iraCosta Community College District our Local Board: currently vice s boards, committees, workshop prese
College Di Years of S Offices and President State Activ	Over fifteen years as a writer/editor COLLEGE ACTIVITIES istrict Where Board Member:M ervice on Local Board:Fo d Committee Memberships Held on I of the Board of Trustees	Local Board: currently vice s boards, committees, workshop presentative; past



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CANDIDATE'S NAME:	Christopher R. Stampolis	DATE: _	February 15, 2009
What do you see as the major next two years? (50 words or	issues and activities that should be colless; any portion of the statement	onsidered by CCCT beyond this limit	Fand the League in the will not be included.)
California's challenged fina our colleagues in K-12, CSU	nces have led to enhanced comp U, UC and private colleges.	etition between (Community Colleges and
As elected officials we must especially since local staff a	t count on CCCT to build new pand faculty are working harder w	urtnerships with i	nfluencers across the stat
What do you feel you can con beyond this limit will not be in	tribute in these areas? (50 words acluded.)	or less; any port	ion of the statement
Advocate for:			
* Monthly conference calls	inviting all Trustees to receive (CCCT briefings;	

* Online conference materials after conferences including Powerpoints and audio recordings;

* Strengthened relationships between CCCT and leaders of the California Schools Board Association

* Regular talking points for trustee local elected meetings and media letters.

and County Boards of Education;

PERSONAL	
Name: Christopher R Stampolis Date: February 15, 2009	
Address: PO Box 270	
City: Santa Clara Zip: 95052-0270	
Phone: 408-390-4748 (mobile) (office)	
E-Mail: stampolis@aol.com	
EDUCATION Certificates/Degrees: J.D., Concord Law School; M.A Catechetics, Santa Clara University	
B.S Political Science/French (dual degree, Honors Program)	
Santa Clara University	
PROFESSIONAL EXPERIENCE	
Present Occupation: Director, Community Education & Government Relations, Laborers'	
International Union of North America (LiUNA), Local 304.	
Other: Previously served 10 yrs as Dir. of Govt. Rels. for Romic Environmental Technologie	
3 yrs as Community Relations Specialist for City of San Jose's Environmental Service	
3 yrs as Managing Editor of Aviation Ground Equipment Market (monthly trade jrnal	
COMMUNITY COLLEGE ACTIVITIES	
College District Where Board Member: West Valley/Mission Community College District	
Years of Service on Local Board: 5 th year of service (re-elected without opposition)	
Offices and Committee Memberships Held on Local Board: Past President and Vice-President of	
District Land Corporation; current chairperson of Board Legislative Committee;	
Appointed member to several ad-hoc committees and task forces.	
State Activities (CCCT and other organizations boards, committees, workshop presenter; Chancellor's Committees, etc	
I have attended nearly every League conference and training since being elected in 20	
including special seminars focused on the Brown Act and new Trustees. I participate	
the Latino Trustees Association and have visited several geographic League caucuses.	



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CANDIDATE'S NAME:	Jeanette Mann	DATE: February 3, 2	_
-			

What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

- ASSURE ACCESS TO ALL DURING FISCAL CRISIS
- HOLD THE LINE ON TUITION INCREASES
- PROMOTE UNDERSTANDING THAT IN TIMES OF FISCAL CRISIS CALIFORNIA
 COMMUNITY COLLEGES ARE PART OF THE SOLUTION—NOT THE PROBLEM
- OPPOSE EFFORTS TO WEAKEN LOCAL CONTROL
- PROMOTE DIVERSITY PROGRAMS
- REWARD EXCELLENCE

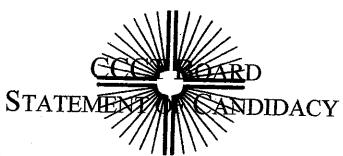
What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

- TWENTY-FIVE YEARS EXPERIENCE AS CALIFORNIA COMMUNITY COLLEGE TRUSTEE
- EXCELLENT WORKING RELATIONSHIPS WITH CHAIR, ASSEMBLY HIGHER
 EDUCATION COMMITTEE, WHO REPRESENTS PCC
- DEMONSTRATED COMMITMENT TO EXCELLENCE IN LEARNING
- TWENTY-FIVE YEARS PROFESSIONAL EXPERIENCE ADVOCATING FOR DIVERSITY IN HIGHER EDUCATION
- PROFESSIONAL AND CONSULTING EXPERIENCE IN BOARD DEVELOPMENT AND CONFLICT RESOLUTION

CCCT BOARD BIOGRAPHIC SKETCH FORM

Must be returned to the League office postmarked no later than February 15, along with the nominating ballot and statement of candidacy. Faxed material will not be accepted.

<u>PERSONAL</u>		
Name: <u>Dr. Jeanette N</u>	<u>fann</u> .	Date: February 3, 2009
Address: 2195 East Or	ange Grove Boulev	ard
City: <u>Pasadena</u>	.,	Zip: 91104
-	626/797-0307	Same
E-Mail <u>ixmann@pasac</u>	(home)	(office)
Е-ман <u>Іхнанию разас</u>	· ·	
EDITE A TION		
EDUCATION Continue to a / Degrees:	B A M A ፑክኮ –	University of Missouri, Columbia
Certificates/Degrees.	J.A., WI.A., 1 H.D.	CHI FOLDING COLUMN COLU
	· NCT	
PROFESSIONAL EXPERIED	Retired	
Present Occupation:	Keined	
Other:	Instructor, Univ	versity of Missouri, Columbia 1961-1971
Omor.	•	ssor of English, Northern Illinois University, 1971-1976
	 :	nt to the President for Equity and Diversity, California State
		thridge, 1976-2000
	<u></u>	
COMMUNITY COLLEGE A	CTIVITIES	
College District Where		Pasadena Area Community College District
Years of Service on Lo		
		d on Local Board: President (6 terms); Vice President, Clerk;
		ident's Evaluation Committee: Policy Review Committee;
		arden Committee, Legislative Committee, PUSD Committee
KPCC Committee; Me	mber. Bempime da	inden Committoo, 20gabata, C Committo
	ri 7 47	there has de committeen workshop prosenter
		ations, boards, committees, workshop presenter,
		CCCT Board 2005-2009; Moderator, Conversation Legislative
		2005, 2006, 2007, 2009; Member, CCLC Education Services
-		CCCT, 1991; Member, CCCT Research Committee
		ir Workshop, 1999-2003; Presenter, Board Protocols CCCT
Annual Conference 20	08; Presenter, Lead	ership and Board Processes, CCCT Annual Conference, 2000;



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CANDIDATE'S NAME: Carmen Avalos	DATE: <u>2/11/2009</u>
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What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

The major issues that will need to be addressed in the next couple of years boils down to equitable dollars being allocated for the amount of students our system educates, additionally, the need to increase student transfer rates and preparation for our students or student success best practices.

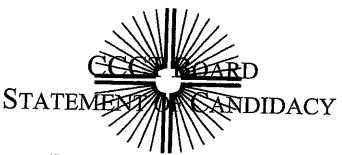
What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

I believe that my contributions to the CCCT board are in the relationships that I have fostered with our legislators who are more willing to listen when you address the needs of the state, not only your local area. My passion and commitment to the organization is a plus.

CCCT BOARD BIOGRAPHIC SKETCH FORM

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PERSONAL	
Name: Carmen Avalos	Date: <u>2/11/2009</u>
Address: 10209 Richlee Ave	
City: South Gate	Zip: 90280
Phone: <u>562.773.3686</u> (home)	323.563.9511 (office)
E-Mail: voteavalos@gmail.com	
EDUCATION	
Certificates/Degrees: <u>B.S. Biological Sciences</u> , Administration, Notary Public, Certified Municipal Clerk	Teaching Credential, M.A. Educational
PROFESSIONAL EXPERIENCE	•
Present Occupation: Municipal Clerk	
Other: ESL Educator at local district	
COMMUNITY COLLEGE ACTIVITIES	
College District Where Board Member: Cerritos Com	munity College District
Years of Service on Local Board: 3 years	
Offices and Committee Memberships Held on Local I	Board: Southeast Schools Coalition Secretary
State Activities (CCCT and other organizations board	ds, committees, workshop presenter;
Chancellor's Committees, etc Latino Caucus Board o	f Directors
National Activities (ACCT and other organizations, active member in contributing useful information as it related	boards, committees, etc.): NALEO Member and
CIVIC AND COMMUNITY ACTIVITIES	omher of DTA for local high school Member
Involved in our local school organizations and m of the League of California Cities and presiden	tial appointee to Administrative Services
Committee.	



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CANDIDATE'S NAME	Eva Kinsman	DATE: February 1, 2009
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What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

Major issues

CCCT and the League should continue the efforts with the legislature toward an independent funding calculation not based on K-12 enrollment. We must actively promote the institutionalization of Basic Skills as a foundation for student success at all colleges. Local governance must be safeguarded.

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

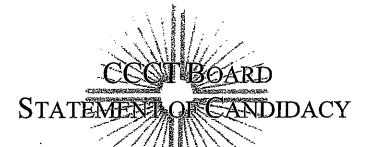
Contributions

I can work independently or in a group to get "the message" out to legislators and the community. Community support through the voting process will be the key to qualifying and passing the funding initiative.

CCCT BOARD BIOGRAPHIC SKETCH FORM

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PERS	ONAL				
	Name: Eva Kinsman	Date: <u>February 1, 2009</u>			
	Address: 74070 Playa Vista Drive				
ı	City: 29 Palms, CA	Zip: <u>92277</u>			
	Phone: 760-367-1963	760-220-4344 (office)			
F	E-Mail: evakins@verizon.net				
	CATION Certificates/Degrees: BS ED, MA ED				
	ESSIONAL EXPERIENCE Present Occupation: Board of Trustees, Copper Mou	intain Community College			
	_	muni Gommani) Gomes			
_	District (Retired Educator)	and Principal Tinivareity Instructor			
	Other: K-12 teacher, Elementary Principal, High Sch				
_	WASC Accreditor 26 years , Clinical Supervis	of Student Feachers, Western Governor's			
	MUNITY COLLEGE ACTIVITIES				
	College District Where Board Member: Copper Mou	<u>ntain</u>			
_	Years of Service on Local Board: 8				
(Offices and Committee Memberships Held on Local Board: President, Vice President, Clerk,				
Ī	Foundation liaison				
	State Activities (CCCT and other organizations board Chancellor's Committees, etc	ls, committees, workshop presenter;			
A	ACES committee member, facilitator, new trustee wo	rkshop			



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CANDIDATE'S NAME: Bernard "Bee Jay" Jones DATE: January 28, 2009

What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

1. Successfully accommodating the increasing number of ill-prepared students entering college. Community Colleges are responsible, through education and vocational training, to prepare these students to contribute to society.

2. Diversification of our faculty, staff, and students. Diversity enriches the educational experience and makes all students feel welcome.

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

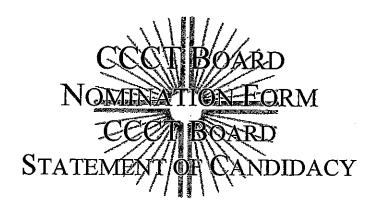
Student success must remain our highest priority. Budget crises can jeopardize great programs. It is better to fully fund good programs and cut programs that are not contributing. I have managed organizations with huge budgets - during budget crises - in the Air Force and Aerospace industry, and always accomplished the mission.

CCCT BOARD BIOGRAPHIC SKETCH FORM

Must be returned to the League office postmarked no later than February 15, along with the nominating ballot and statement of candidacy. Faxed material will not be accepted.

PERSONAL	
Name: Bernard "Bee Jay" Jones	Date: January 28, 2009
Address: 3123 Manley Drive	· .
City: Lompoc	Zip: <u>93436</u>
Phone: (805) 733-1166	(805) 606-8609
E-Mail: <u>bernard.jones@verizon.net</u>	(office)
EDUCATION	
Certificates/Degrees: B.S., Physics, Sout	hwest Texas State University, 1978
M.A., Public Administration, Unive	ersity of Houston, 1988
PROFESSIONAL EXPERIENCE	
Present Occupation: Aerospace Engineer,	General Dynamics
Other: 23 years U.S. Air Force offic	er; retired as a.lt. Col. All 23 years
in aerospace, space launch and spa	cecraft acquisition.
	·
COMMUNITY COLLEGE ACTIVITIES	
College District Where Board Member: _Allan	Hancock Join Community College District
Years of Service on Local Board: 4	·
Offices and Committee Memberships Held on Loc	eal Board:
State Activities (CCCT and other organizations be Chancellor's Committees, etc. CCCT Board 200	
	•

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CANDIDATE'S NAME:	Louise Jaffe	DATE:	January 26, 2009
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What do you see as the major issues and activities that should be considered by CCCT and the League in the next two years? (50 words or less; any portion of the statement beyond this limit will not be included.)

Funding is the #1 issue. CCCT must be a strong, united voice for adequate funding during this time of growth and increased demand for services. CCCT needs to provide assistance and leadership to help community colleges remain resolute and able to fulfill their core commitment to serve students well.

What do you feel you can contribute in these areas? (50 words or less; any portion of the statement beyond this limit will not be included.)

I am a focused, articulate, pragmatic, friendly, and effective advocate. I enjoy working with colleagues. I have good personal relationships with state political leaders in PTA, CTA, LWV and the Legislature. Perhaps most importantly I will bring with me the experience and expertise of my Santa Monica College colleagues.

CCCTNomBlt.dot



Must be returned to the League office postmarked no later than February 15, along with the nominating ballot and statement of candidacy. Faxed material will not be accepted.

PERSO	NAL	·			
N	lame:	Louise Jaffe	·	Date:	January 26, 2009
A	.ddress: _	1121 Grant Street	·		· · · · · · · · · · · · · · · · · · ·
Ci	ity:	Santa Monica		Zip <u>:</u>	90405
Pł	hone:	(310) 450-2487 (home)			310) 450-2487 (office)
E-1	Mail:	JAFFE LOUISE@smc.e	edu		` '
EDUCAT	TION				· .
•		ees: <u>Bachelor's Degree, Ant</u>	ioch College		
	. 0				
PROFES	SIONAL I	EXPERIENCE			
Pre	esent Occ	cupation:			·
<u>Sc</u>	ript Supe	rvisor on <i>The Simpsons</i> and K	ing of the Hill		
Ot	her:				
Sc	ript Super	rvisor on multiple feature film	ıs		
Сомми	NITY CO	LLEGE ACTIVITIES			
			Santa.]	Monica	a
	_	vice on Local Board:			
					Chair, current term (2009); Vice-
					nittee, Board Policy Working Group,
		lent's Evaluation Process, Boa			
					•
		ies (CCCT and other organiz Committees, etc <u>2008 Cal</u>			* *
<u>As</u>	Co-Chair	of a Santa Monica political a	ction committee,	Comn	nunity for Excellent Public Schools.
<u>hel</u> p	ped organ	<u>ize C<i>aravan for Kids</i> in partn</u>	ership with local	and St	tate PTA. Caravan for Kids brought
<u>100</u>	00 people	to a rally in Sacramento to pr	otest the 2005 pro	posed	budget cuts to public schools.
<u>Car</u>	avan for .	Kids also organized local pres	ss conferences sta	tewide	e to ensure communities
und	lerstood th	ne impact of the proposed cuts	s to their local scl	nools.	

STREAMING MEDIA HOSTING

177 Riverside Ave, Suite 241, Newport Beach, CA 92663 Phone: (949) 722-8600 Fax: (949) 266-9470

TERMS AND CONDITIONS OF SERVICE

This Streaming Media Hosting Service Agreement ("Agreement") is made and entered into on this 2nd Day of April, 2009 ("Effective Date"), By and between Dedicated Hosting Services, Inc., a California corporation d/b/a Streaming Media Hosting ("Streaming Media Hosting" or "SMH"), and Coast Community College District ("Client"), with its principal place of business at: 1370 Adams Ave., Costa Mesa, California 92626.

This Agreement is between Streaming Media Hosting and the Client (as noted above) to provide Media Distribution and Related Services (the "Services") on Streaming Media Hosting's network.

Payment. SMH will only accept MasterCard, Visa, or American Express for accounts with monthly billing under \$1000 per month (see Payment Method). For accounts with monthly billing over \$1000 per month, credit card, or invoice due upon receipt is acceptable. No prepayments; all accounts are charged monthly. All Services will be billed within the first week of any given month for that month. Billing for services commences immediately upon the day that the Client's service commences; bills for partial periods are prorated. For clients that exceed their most recent, mutually agreed-upon Committed Rate, SMH reserves the right to bill the Client an additional amount (the Over-Committed Rate) for the actual amount of data transferred. Likewise, SMH reserves the right to bill clients who exceed the number of concurrent streams that have been allocated to them at a higher, mutually agreed-upon rate for the additional streams. SMH will not, however, increase Client's Committed Rate without mutual agreement. SMH reserves the right to change pricing with thirty (30) days notice.

Taxes. All fees are in United States dollars and exclude any applicable taxes. Client shall pay, indemnify and hold SMH harmless from all sales, use, value-added or other taxes of any nature, other than taxes on SMH's net income, including penalties and interest, and all government permit or license fees assessed upon or with respect to any fees due under this Agreement (except to the extent Client provides SMH with a valid tax exemption certificate). If any applicable foreign law requires Client to withhold amounts from any payments to SMH hereunder: (a) Client shall affect such withholding, remit such amounts to the appropriate taxing authorities and promptly furnish SMH with tax receipts evidencing the payments of such amounts and (b) the sum payable by Client upon which the deduction or withholdings is based shall be increased to the extent necessary to ensure that, after such deduction or withholding, SMH receives and retains, free from liability for such deduction or withholding, a net amount equal to the amount SMH would have received and retained in the absence of such required deduction or withholding.

Services. SMH will provide Client with the Services as specified in the Order Form, which is attached hereto as Exhibit A and incorporated herein by this reference.

Assumption of Risk. Client hereby assumes any and all risks associated with Client's, its agents' (including contractors and sub-contractors) or employees' use of the Services and shall indemnify, defend, and hold harmless SMH from any and all claims, liabilities, judgments, causes of action, damages, costs, and expenses (including reasonable attorneys' and experts' fees), caused by or arising in connection with such use.

Promotions. Clients that receive free month(s) of Services via promotional offer or other reason will receive the free month(s) as a credit to their account. In order to receive such credit, a valid credit card must be on file with SMH, any set-up fees associated with the account must be paid and the account must be current. SMH may discontinue any special offers prospectively at any time at its sole option.

LIMITATION OF LIABILITY. STREAMING MEDIA HOSTING PROVIDES SERVICES TO CLIENT ON AN "AS IS" BASIS, SMH EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, INCLUDING THE WARRANTIES OF

Page 1 of 4 SMH FORM - TOS 090320

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MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SMH SHALL NOT BE LIABLE FOR ANY LOSS OF BUSINESS, LOST PROFITS, LOST DATA, LOST SAVINGS, FAILURE OF SECURITY OR ANY OR ALL INDIRECT, INCIDENTAL OR CONSQUENTIAL DAMAGES, HOWEVER CHARACTERIZED, WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. UNDER NO CIRCUMSTANCES, INCLUDING NEGLIGENCE, WILL SMH BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES THAT RESULT FROM THE USE OF OR INABILITY TO USE THE SERVICES, INCLUDING BUT NOT LIMITED TO LOSS OF REVENUE OR LOST PROFITS, OR DAMAGES THAT RESULT FROM MISTAKES, OMISSIONS, INTERRUPTIONS, DELETION OF FILES OR EMAIL, ERRORS, DEFECTS, VIRUSES, DELAYS IN OPERATION OR TRANSMISSION, FAILURE OF PERFORMANCE, THEFT, DESTRUCTION OR UNAUTHORIZED ACCESS TO SMH'S RECORDS, PROGRAMS OR SERVICES, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN THE EVENT OF ANY BREACH BY SMH OF THIS AGREEMENT, SMH'S LIABILITY TO CLIENT WILL NOT EXCEED THE AMOUNT PAID TO SMH BY CLIENT DURING THE PREVIOUS ONE MONTH.

SMH REPRESENTATIONS. STREAMING MEDIA HOSTING HEREBY REPRESENTS AND WARRANTS THAT THEY HOLD THE REQUISITE LICENSES TO DELIVER THE CONTRACTED SERVICES. FURTHER SMH REPRESENTS CLIENT SHALL BEAR NO LIABILITY UNDER CONTRACTS ENTERED INTO BY SMH WITH VARIOUS THIRD PARTIES FOR THE PROVISION OF SERVICES PURSANT TO EXECUTION OF THIS CONTRACT.

CLIENT'S REPRESENTATIONS. CLIENT HEREBY REPRESENTS AND WARRANTS THAT THEY HOLD THE REQUISITE COPYRIGHT, TRADEMARK AND/OR OTHER INTELLECTUAL PROPERTY RIGHTS TO POST CLIENT'S MEDIA PROPERTIES AND OTHER CONTENT TO SMH'S NETWORK. FURTHER, CLIENT REPRESENTS AND WARRANTS THAT THE RIGHTS DELEGATED TO SMH UNDER THIS AGREEMENT, INCLUDING THE PUBLIC DISPLAY, PUBLIC PERFORMANCE, DISTRIBUTION, AND REPRODUCTION OF CLIENT'S MEDIA PROPERTIES AND OTHER CONTENT ON THE SMH NETWORK, WILL NOT VIOLATE OR INFRINGE UPON THE COPYRIGHT, LITERARY, PRIVACY, PUBLICITY, TRADEMARK, SERVICE MARK OR ANY OTHER PERSONAL OR PROPERTY RIGHT OF ANY PERSON OR ENTITY AND THAT CLIENT'S MEDIA PROPERTIES AND OTHER CONTENT WILL NOT CONSTITUTE A LIBEL OR DEFAMATION OF ANY THIRD PARTY. CLIENT REPRESENTS AND WARRANTS THAT IT HAS MET ANY AND ALL OBLIGATIONS TO ARTISTS, GUILDS, AUTHORS, COMPOSERS AND/OR ANYOTHER PARTICIPANTS IN THE PRODUCTION OF THE MEDIA PROPERTIES. CLIENT INDEMNIFIES AND HOLDS SMH HARMLESS FROM ANY BREACH OF THESE REPRESENTATIONS AND WARRANTIES BY CLIENT. CLIENT ASSUMES FULL RESPONSIBILITY FOR ALL INTELLECTUAL PROPERTIES POSTED TO SMH'S SERVERS ON CLIENT'S BEHALF, INCLUDING ANY TRADEMARK, COPYRIGHT, PATENT OR OTHER INTELLECTUAL PROPERTY SUBMITTED TO SMH FOR EITHER ENCODING SERVICES AND/OR STRAIGHT POSTING TO OUR SERVERS. SMH RESERVES THE RIGHT TO REMOVE WITHOUT NOTICE ANY MATERIAL WHICH, IN ITS SOLE OPINION, MAY RESULT IN A VIOLATION OF INTELLECTUAL PROPERTY RIGHTS OF OTHERS OR ANY OTHER APPLICABLE FEDERAL, STATE, COMMON, OR INTERNATIONAL LAWS OR REGULATIONS.

License Grant. By using SMH's services, Client grants SMH a worldwide, non-exclusive right and license to promote, perform, and display Client's media properties as necessary for SMH to provide the underlying Services.

Press Release. The parties may agree to cooperate to prepare and release a joint press release regarding this Agreement, subject to prior, written approval of each party, which may not be unreasonably withheld or delayed.

Maintenance, Security, Backups. Client understands and agrees that SMH will make every effort to keep our network of servers running continuously. However, our servers will, from time-to-time, be disconnected due to routine maintenance windows, upgrades and other required events. SMH will make its best effort to keep all information on its servers backed-up. However, Client assumes responsibility for making a separate backup copy of any information posted to our servers. SMH is not responsible for lost materials or information. Additionally, Client is responsible for testing any changes that SMH makes to Client's media properties at Client's request to make sure that such changes are in accordance with such Client request. SMH will also make its best effort to maintain security on its network of servers. However, the nature of the World Wide Web and the Internet is not secure by default. Client assumes responsibility for the appropriate use of security.

Acceptable Use. Client agrees to be bound by the SMH Acceptable Use Policy, a current copy of which may be found on the SMH website at http://www.streamingmediahosting.com/aup.htm.

Cancellation. The initial term of this Agreement shall be noted in the Order Form. If no term is noted in the Order Form, the initial term shall be twelve (12) months for all accounts. In the event of early cancellation of this Agreement by Client, Client will be required to pay 100% of the most recent agreed-upon monthly charge for the remaining portion of the term. SMH can cancel this Agreement at will at any time with thirty (30) days written notice to the Client. In the event that SMH cancels this Agreement, the Client will have a prorated refund of any unused portion of the billing period. Set-up fees are non-refundable.

General. Each party represents and warrants that it has the right and authority to enter into this Agreement, and that by entering into this Agreement, it will not violate, conflict with or cause a material default under any other contract, agreement, indenture, decree, judgment, undertaking, conveyance, lien or encumbrance to which it is a party or by which it or any of its property is or may become subject or bound. Each party shall, at its own expense, make, obtain, and maintain in force at all times during the term of this Agreement, all applicable filings, registrations, reports, licenses, permits and authorizations necessary to perform its obligations under this Agreement. This Agreement shall be governed by the law of the State of California. The only valid forum for any dispute arising under this agreement shall be Orange County, California. Prevailing party in a dispute may enter judgment in any court of competent jurisdiction. Should any provision of this Agreement be judged invalid or unenforceable, the rest of the agreement shall remain in full force and effect. This Agreement shall constitute the entire agreement between the parties regarding the Services and shall supersede any and all understandings, whether written or oral. This Agreement shall be binding upon Clients successors and assigns. Any waiver of any provision of this Agreement shall not constitute a modification to this Agreement or a permanent waiver of such provision unless it is in writing and signed by an officer of SMH. Client acknowledges that these terms and conditions are subject to change with thirty (30) days notice. Client's continued use of SMH constitutes Client's acceptance of these and any and all modified terms.

	Payment Method	
Card Type: Visa _	MasterCard	
Card Number:		<u> </u>
Expiration Date:	CVV2 Number:	
Billing Contac	t Information (Required For All	Accounts)
Billing Name:		•
Billing City:	**	
	Zip/Postal:	
Country		
CLIENT SIGNATURE: CN	M Brahmbhatt, Vice Chancellor, Ac	Imin Services DATE
STREAMING MEDIA HOS	STING SIGNATURE	DATE

PLEASE FAX ALL PAGES OF THIS FORM TO STREAMING MEDIA HOSTING AFTER INITIALING AND SIGNING WHERE INDICATED TO (949) 266-9470.



177 Riverside Ave, Suite 241, Newport Beach, CA 92663 Phone: (949) 722-8600 Fax: (949) 266-9470

EXHIBIT B: INDEMNIFICATION

Indemnification. Each party will indemnify, defend and hold the other harmless from and against any and all costs, liabilities, losses, and expenses (including, but not limited to, reasonable attorneys' fees and costs) resulting from any claim, suit, action, or proceeding (each, an "Action) brought by any third party against the other alleging (i) the infringement or misappropriation of any intellectual property right relating to the delivery or use of the Services (but excluding any infringement contributorily caused by the other party); and (ii) any violation of or failure to comply with the Acceptable Use Policy. Each party's indemnification obligations hereunder shall be subject to: (i) receiving prompt written notice of the existence of any Action; (ii) being able to, at its option, control the defense of such Action; (iii) permitting the indemnified party to participate in the defense of any Action; and (iv) receiving full cooperation of the indemnified party in the defense thereof.

The terms of this Exhibit B: Indemnification shall take precedence over the Terms and Conditions of Service executed on April 16, 2008 between Dedicated Hosting Services, Inc. d/b/a Streaming Media Hosting and Golden West College Online Instructional Department, and in particular, the terms of such Exhibit B shall not be governed or limited by the paragraphs entitled "Assumption of Risk" and "Limitation of Liability" in the Terms and Conditions of Service.

CLIENT SIGNATURE: CM Brahmbhatt, Vice Chancellor Administrative Services	DATE .	
STREAMING MEDIA HOSTING SIGNATURE	DATE	

March 19, 2009

Exhibit A, Services Page 4 of 4

Company: Coast	Community College Dis	City:	Costa Mesa						
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Approved 11/19/07

SEARCH AND SELECTION OF THE

COAST COMMUNITY COLLEGE DISTRICT

EXECUTIVE MANAGEMENT EMPLOYEES Effective 11/19/07

- Chancellor -
- Vice Chancellors -
- College Presidents -

POLICY ·

This Policy is intended to comply fully and be interpreted in a manner consistent with all applicable state and federal laws and regulations, including but not limited to the Board of Governor's equal employment opportunity regulations. Further, this Policy is intended to respect all applicants who apply for a position in the Coast Community College District (CCCD), as well as the students, community members, and employees who serve on the Search and Selection Committees. The need for senior administrators hiring and staffing recommendations within the Coast Community College District is the responsibility of the District Chancellor. The CCCD culture requires that there be a process of determination of position need and ultimately a recommendation to the Board of Trustees with consultation between the Chancellor and the Board of Trustees.

The purpose of this policy is to provide a framework and hiring standard for the selection of the best people to join the Coast District family of employees, so that ultimately our students and community will be served in an exemplary way.

The Search Committee, after constituted, will prepare a job description in consultation with the Vice Chancellor of Human Resources, set minimum qualifications based on state law, and list desirable qualifications. Prior senior executive job descriptions and announcements will be made available to the Search Committee. All members of the Search Committee, before actual paper screening, will undergo training by the Human Resources Department and will receive a copy of the District's hiring policies.

Cont'd

ADMINISTRATIVE PROCEDURES

Announcement of the Position

The position shall be open for a minimum of 30 working days. The recruitment period will be extended where the applicant pool has fewer than 6 minimally qualified applicants. Announcements will state that if reference letters are included with their application packet, the letters will be used as part of the determination as to whether the applicant may receive an invitation for an interview.

Executive management employees refers to the positions of Chancellor, Vice Chancellors, and College Presidents.

Search Committees Composition

CHANCELLOR

The Search Committee for the position of Chancellor is as follows:

- Two (2) community members appointed by the Board of Trustees.
- One (1) College President appointed by the Chancellor.
- Three (3) Academic Senate representatives appointed by the Senates of the three colleges
- One (1) Student Trustee or Designee
- One (1) representative of Coast Federation of Classified Employees (CFCE) appointed by CFCE.
- One (1) representative of Coast Federation of Educators (CFE) appointed by CFE
- One (1) representative of Coast Community College Association/California Teachers Association (CCA/CTA) appointed by CCA/CTA
- One (1) administrative representatives appointed by Coast District Management Association (CDMA)
- One (1) Confidential employee appointed by the Confidential employees

TOTAL: 12 members

Ex-Officio: Vice Chancellor, Human Resources

The Committee shall appoint the Search Committee chair <u>in consultation with the 12-member Search Committee</u>.

The Search Committee shall recommend all finalists it feels are best qualified to the Selection Committee. If in the consensus of the Search Committee through the Chair in consultation with the Senior designated administrator, is that fewer than 3 candidates would be advanced to the Selection Committee, it can recommend (a) a new search and a reopening announcement, or (b) that a reopening be deferred for a period of time. The Coast Community College District is committed to achieving diverse representation in candidate pools and in Selection Committees.

Cont'd

The <u>Selection Committee</u> shall consist of the five (5) elected Trustees with the ex-officio membership of the Vice Chancellor of Human Resources.

VICE CHANCELLOR

The <u>Search Committee</u> for the position of Vice Chancellor is as follows:

- One (1) community member appointed by the Board of Trustees
- One (1) Vice Chancellor appointed by the Chancellor
- One (1) College President appointed by the Chancellor
- Three (3) Academic Senate representatives appointed by the Senates of the three colleges
- One (1) Student Trustee or Designee
- One (1) representative of Coast Federation of Classified Employees (CFCE) appointed by CFCE
- One (1) representative of Coast Federation of Educators (CFE) appointed by CFE
- One (1) representative of Coast Community College Association/California Teachers Association (CCA/CTA) appointed by CCA/CTA
- One (1) administrative representative appointed by Coast District Management Association (CDMA)
- One (1) Confidential employee appointed by the Confidential employees

TOTAL: 12 members

Ex-Officio: Vice Chancellor, Human Resources, or other Chancellor designate (if position is Vice Chancellor of Human Resources)

The Committee members shall appoint the Search Committee chair in consultation with the 12-member Search Committee.

The Search Committee shall recommend all finalists it feels are best qualified to the Selection Committee. If in the consensus of the Search Committee through the Chair in consultation with the Senior designated administrator, is that fewer than 3 candidates would be advanced to the Selection Committee, it can recommend (a) a new search and a reopening announcement, or (b) that a reopening be deferred for a period of time. The Coast Community College District is committed to achieving diverse representation in candidate pools and in Selection Committees.

The <u>Selection Committee</u> shall consist of the five (5) elected Trustees, the Chancellor and the exofficio Vice Chancellor or designate.

PRESIDENT

The Search Committee for the position of College President is as follows:

- One (1) community member appointed by the Board of Trustees
- *One (1) representative from the college filling the position, appointed by the sitting college President
- One (1) College President appointed by the Chancellor

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Cont'd

- Three (3) Academic Senate representatives from the college filling the position, appointed by the Senate
- One (1) Student Trustee or Designee
- One (1) representative of Coast Federation of Classified Employees (CFCE) from the college filling the position, appointed by CFCE
- One (1) representative of Coast Federation of Educators (CFE) from the college filling the position, appointed by CFE
- One (1) representative of Coast Community College Association/California Teachers Association (CCA/CTA) from the college filling the position, appointed by CCA/CTA
- Two (2) administrative representatives appointed by the Coast District Management Association (CDMA) of the College Unit

TOTAL: 12 members

Ex-Officio: Vice Chancellor, Human Resources

*In special circumstances, the Chancellor shall appoint this representative. Special circumstances may refer to cases where a College President's contract is not renewed or the College President is about to leave under fewer than favorable conditions.

The Committee members shall select the Search Committee chair in consultation with the 12-member Search Committee after appointment and naming of the 12 members of the Search Committee.

The Search Committee shall recommend the all finalists it feels are best qualified for the position to the Selection Committee. If in the consensus of the Search Committee through the Chair in consultation with the Senior designated administrator, is that fewer than 3 candidates would be advanced to the Selection Committee, it can recommend (a) a new search and a reopening announcement, or (b) that a reopening be deferred for a period of time. The Coast Community College District is committed to achieving diverse representation in candidate pools and in Selection Committees.

The <u>Selection Committee</u> shall consist of the five (5) elected Trustees, the Chancellor and the exofficio Vice Chancellor of Human Resources.

Responsibilities

The Chancellor is responsible for:

- 1. After seeking input from the members of Chancellor's Cabinet, determining position needs and making such determinations as recommendations to the Board of Trustees.
- 2. Supporting the pursuit of diversity throughout the entire Search and Selection processes.
- 3. Articulating the District's needs regarding the position to the Search and Selection Committee Members.

(Employment Principles)

Cont'd

- 4. Assisting the Search Committee in the creation of the position announcement for all positions except Chancellor.
- 5. Ensuring the integrity of the procedures established by this Policy.

The Vice Chancellor for Human Resources is responsible for:

- 1. Developing Search and Selection procedures that support this Policy.
- 2. Providing training to all members of Search and Selection Committees to ensure that the activities of the committees comply with applicable state and federal laws and regulations, this Policy, and the Human Resources search and selection procedures developed to support this Policy. This training will include providing each member of the Search and Selection Committees with a written copy of the District Executive Management Hiring Policy and the Human Resources Search and Selection procedures.
- 3. Supporting the Coast District's pursuit of diversity in the hiring of employees.
- 4. Facilitating the implementation of the procedures established by this policy, including being a resource to the Search and Selection Committees when requested to do so by a committee or committee member.
- 5. Ensuring that only applications that are received by the closing date of the position are forwarded to the Search Committee.
- 6. Coordinating the recruitment/advertising campaign for the position.
- Providing logistical and clerical support as needed to the Search and Selection Committees.
- 8. Reviewing the paper-screening criteria and interview questions for the Search Committee, and the interview questions for the Selection Committee to ensure compliance with local, state, and federal laws.
- 9. Coordinating the reference-checking phase of the Selection process.

The Search Committee members are responsible for:

1. In consultation with the Chancellor, creating the recommended position announcement/job announcement. The creation of the position announcement/job description will include the determination of the minimum and desired qualifications for the position. For the position of Chancellor, the position announcement/job description will be created in consultation with the Board of Trustees.

2. Supporting the pursuit of diversity throughout the Search process.

GENERAL PERSONNEL POLICIES

(Employment Principles)

50-1-17-

Cont'd

- 3. Selecting the Chair of the committee.
- 4. In consultation with the Vice Chancellor for Human Resources, determining the calendar plan for the steps in the search process, including the days and times of all committee meetings and an interview schedule that is sensitive to the needs of applicants and meets the needs of every member of the Selection Committee.
- 5. Reviewing all applications to determine the minimum qualifications for the position have been met.
- 6. Determining paper-screening criteria based upon the position's required and desired criteria as stated in the position announcement and paper-screening each application that meets the minimum qualifications for the position. Applications that do not meet the minimum qualifications as stated in the position announcement shall not be considered by the Search Committee.
- 7. Determining which applicants will be invited to an interview based upon the accumulated results of the paper-screening process.
- 8. Determining interviewing criteria.
- 9. Interviewing each interviewed applicant equivalently, respectfully, and conscientiously.
- 10. Discussing the relative strengths and weaknesses of the applicants interviewed. Professional experience by individual committee members with applicants shall be shared by committee members as a part of this discussion.
- 11. Recommending the most highly qualified applicants to the Selection Committee. If the Search Committee is unable to recommend a minimum of three (3) applicants to the Selection Committee, the position will be reopened for additional applicants.
- 12. Excusing committee members for the remainder of the process if they are unable to attend every meeting and interview.
- 13. Respecting the confidentiality of the Search process.

The Chair of the Search Committee is responsible for:

- 1. Setting agendas and conducting all meetings of the committee.
- 2. Representing the Search Committee to the Vice Chancellor for Human Resources, the Chancellor, and the Board of Trustees.

3. Serving as the Search Committee's representative to the Selection Committee.

GENERAL PERSONNEL POLICIES

(Employment Principles)

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Cont'd

The Selection Committee members are responsible for:

- 1. Respecting the work of the Search Committee by interviewing every applicant forwarded by the Search Committee for their consideration.
- 2. Supporting the pursuit of diversity during the Selection process.
- 3. Creating interview questions for the finalist applicants.
- 4. Developing an interview schedule that is sensitive to the needs of applicants and meets the needs of every member of the Selection Committee.
- 5. Interviewing all applicants equally, respectfully, and conscientiously.
- 6. Recognizing that the Search Committee did not have access to any reference checking information provided to the Selection Committee.
- 7. Respecting the confidentiality of the Selection process.
- 8. Selecting the candidate who best fulfills the requirements of the position.

				. **

AGREEMENT BETWEEN THE CITY OF NEWPORT BEACH AND COAST COMMUNITY COLLEGE DISTRICT IN REGARDS TO THE PREPARATION OF ENVIRONMENTAL DOCUMENTATION RELATED TO THE DEVELOPMENT OF PROPERTY LOCATED ON MONROVIA AVENUE, AT 15TH ST. NEWPORT BEACH CALIFORNIA

This Agreement is made and entered into on the dates indicated below by and between THE COAST COMMUNITY COLLEGE DISTRICT, a public educational agency for Coastline Community College (hereinafter referred to as "Coastline") and the CITY OF NEWPORT BEACH, a Municipal Corporation and Charter City (hereinafter referred to as "City") for the processing of environmental documentation, a parcel map and conducting Traffic Phasing Ordinance ("TPO") analysis for the development of real property in the City of Newport Beach (hereinafter referred to as "Agreement"). Coastline and the City are referred to hereinafter as "Party" or Parties."

RECITALS

- A. Coastline has opened escrow to purchase three parcels of real property located at 1505, 1515-1519, and 1527-1533 Monrovia Avenue, Newport Beach, California, Assessor Parcel Nos. 424-401-09, 10 and 13 (hereinafter the "Property") for the purpose of building a new higher education learning center on the Property (hereinafter the "Project").
- B. To implement the Project, on February 18, 2009, Coastline approved an exemption from local City zoning regulations and had Coastline designated as the Lead Agency for purposes of the California Environmental Quality Act ("CEQA").
- C. Pursuant to CEQA, Coastline may contract with the City for the preparation of environmental documentation.
- D. Given City staff's familiarity with the preparation of environmental documentation, the need for TPO analysis and the processing of a parcel map, Coastline has requested that the City oversee this work.
- E. To assist Coastline, the City has agreed to oversee the preparation and processing of the environmental documentation, TPO analysis and parcel map for the Project, provided that Coastline pays all costs associated in any way therewith.
- F. Coastline, in return, agrees to provide necessary information (such as project description, environmental information, architectural drawings and technical reports) requested by City in a timely manner for the duration of the project.

COVENANTS

NOW THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. TERM

The term of this Agreement shall commence when approved by the respective Parties, and shall terminate upon the completion of services, unless terminated earlier as provided herein.

2. SERVICES TO BE PERFORMED

City shall oversee preparation and processing of the environmental documentation, the TPO analysis and the parcel map for the Project. The parties hereto expressly agree that by agreeing to assist Coastline as set forth herein, the City, the City Council, its boards and commissions and employees are not agreeing to and/or committed to approve any matter related in any way to the Project. The parties hereto also expressly agree that any right or claim that the parties may have in law or equity is not waived or released by this Agreement and that the City shall not be liable for any delays in performing the work contemplated under this Agreement.

3. REIMBURSEMENT OF COSTS AND EXPENSES

Coastline shall reimburse the City for all costs and expenses associated in any way with this Agreement, and/or the preparation and processing of the environmental documentation, the TPO analysis and the parcel map for the Project including, but not limited, all City staffs' time, environmental and other consultants' time, and any studies for the Project. Coastline shall deposit and maintain with the City sufficient funds, as determined by the City in its sole discretion, to cover all costs and expenses contemplated by this Agreement. On a quarterly basis, the City shall provide Coastline with an accounting of how Coastline's funds have been expended in regards to the Project. Coastline shall deposit additional funds with the City within fifteen (15) calendar days of any request by the City.

4. ADMINISTRATION

This Agreement will be administered by the City's **Planning Department**. David Lepo shall be the Project Administrator and shall have the authority to act for City under this Agreement.

Kevin McElroy shall have the authority to act for Coastline under this Agreement.

5. HOLD HARMLESS

To the fullest extent permitted by law, Coastline shall indemnify, defend and hold harmless City, its City Council, boards and commissions, officers, agents, volunteers, and employees (collectively, the "Indemnified Parties") from and against any and all claims (including, without limitation, claims for bodily injury, death or damage to property), demands, obligations, damages, actions, causes of action, suits, losses, judgments, fines, penalties, liabilities, costs and expenses (including, without limitation, attorney's fees, disbursements and court costs) of every kind and nature whatsoever (individually, a Claim; collectively, "Claims"), which may arise from or in any manner relate (directly or indirectly) to this Agreement and/or the preparation and processing of the environmental documentation, the TPO analysis and the parcel map for the Project, including, but not limited to any work performed or services provided under this Agreement, or Coastline's presence or activities conducted in regards to the Project (including the negligent and/or willful acts, of Coastline, its trustees, agents, employees, and anyone employed directly or indirectly by any of them or for whose acts they may be liable).

Notwithstanding the foregoing, nothing herein shall be construed to require Coastline to indemnify the Indemnified Parties from any Claim arising from the sole negligence or willful misconduct of the Indemnified Parties. Nothing in this indemnity shall be construed as authorizing any award of attorney's fees in any action on or to enforce the terms of this Agreement. This indemnity shall apply to all claims and liability regardless of whether any insurance policies are applicable.

6. COOPERATION

Coastline agrees to work closely and cooperate fully with City's designated Project Administrator and any other agencies that may have jurisdiction or interest in the work to be performed. City agrees to cooperate with Coastline.

7. NOTICES

All notices, demands, requests or approvals to be given under the terms of this Agreement shall be given in writing, and conclusively shall be deemed served when delivered personally, or on the third business day after the deposit thereof in the United States mail, postage prepaid, first-class mail, addressed as hereinafter provided. All notices, demands, requests or approvals from Coastline to City shall be addressed to City at:

Attn: David Lepo Planning Department City of Newport Beach 3300 Newport Boulevard Newport Beach, CA, 92663

Phone: 949-644-3228 Fax: 949-644-3229

All notices, demands, requests, or approvals from City to Coastline shall be addressed to Coastline at:

Attn: Kevin McElroy, Vice President, Administrative Services Coastline Community College 11460 Warner Avenue Fountain Valley, CA 92708 Phone: 714-241-6144

Fax: 714-241-6252

8. TERMINATION

In the event that either Party fails or refuses to perform any of the provisions of this Agreement at the time and in the manner required, that Party shall be deemed in default in the performance of this Agreement. If such default is not cured within a period of ten (10) calendar days, or if more than ten (10) calendar days are reasonably required to cure the default and the defaulting Party fails to give adequate assurance of due performance within ten (10) calendar days after receipt of written notice of default, specifying the nature of such default and the steps necessary to cure such default, and thereafter diligently take steps to cure the default, the non-defaulting Party may terminate the Agreement forthwith by giving to the defaulting Party written notice thereof.

Notwithstanding the above provisions, City and Coastline shall have the right, in their sole discretion and without cause, of terminating this Agreement at any time by giving fifteen (15) calendar days prior written notice to the other Party.

9. WAIVER

A waiver by either Party of any breach, of any term, covenant or condition contained herein shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition contained herein, whether of the same or a different character.

10. INTEGRATED CONTRACT

This Agreement represents the full and complete understanding of every kind or nature whatsoever between the parties hereto, and all preliminary negotiations and agreements of whatsoever kind or nature are merged herein. No oral agreement or implied covenant shall be held to vary the provisions herein.

11. AMENDMENTS

This Agreement may be modified or amended only by a written document executed by both Coastline and City and approved as to form by the City Attorney and by Coastline's General Counsel.

12. INTERPRETATION

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either Party by reason of the authorship of the Agreement or any other rule of construction which might otherwise apply.

13. SEVERABILITY

If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

14. CONTROLLING LAW AND VENUE

The laws of the State of California shall govern this Agreement and all matters relating to it and any action brought relating to this Agreement shall be adjudicated in a court of competent jurisdiction in the County of Orange.

[SIGNATURES ON FOLLOWING PAGE]

APPROVED AS TO FORM: OFFICE OF THE CITY ATTORNEY	CITY OF NEWPORT BEACH, A Municipal Corporation				
Aaron Harp, Assistant City Attorney For the City of Newport Beach	By: Homer Bludau, City Manager				
ATTEST:	COAST COMMUNITY COLLEGE DISTRICT				
By: Leilani Brown, City Clerk	By:, CCCD Board President.				
	APPROVED AS TO FORM: COAST COMMUNITY COLLEGE DISTRICT:				
	Jack P. Lipton, Ph.D., Esq. General Counsel				

[END SIGNATURES]









Promoting District Diversity

In accordance with Board Policy, the Coast Community College District remains committed to providing equal employment opportunity for all persons, and continues to refine recruitment and selection efforts to promote diversity. Procedures and existing practices are designed to ensure non-discrimination and are also aimed at improving recruitment of underrepresented/monitored groups to reflect the diversity of the District's student population. Broader than legal requirements, the District's efforts and processes are based on the conviction that diversity enhances the college community and are designed to guard against biases that are based on race, culture, national origin, religion, gender, sexual orientation, age, marital status, politics, ethnicity, disability, and socio-economic status.

In addition, the District's objectives are to enhance recruitment and selection efforts by hiring qualified faculty, administrators, and staff who demonstrate sensitivity and commitment to addressing the need for diversity within the District community.

Steps taken to date include, but are not limited to, the following:

- Use of electronic screening tools that do not indicate specific candidate characteristics
- Marketing materials that reflect a commitment to equal opportunity
- Use of advertisement sources that ensures broad outreach to underrepresented/monitored groups (see attached online and print advertisement sources).
- Participation in diversity job fairs
- Use of State and National Community College-related list-servs
- Email notifications to over 200 local community organizations
- Use of the California Community College Registry
- In collaboration with the colleges, the creation and use of EEO compliant orientation materials for use in training screening committees.

A review of the Report, "District Status on Diversity" will show that through District-wide efforts, incremental progress is being made. There is still much need for improvement and the District recommends the following:

- Updating of Board Policies and Administrative Procedures to reflect commitment to diversity and the shared responsibility and accountability for application and enforcement of the policies and procedures.
- The creation of a core of trained faculty and staff to serve as EEO compliance officers to assist committees and monitor progress.

- Provide cultural awareness training on a rotating basis beginning with District leadership from each constituency group to ensure a welcoming and supportive environment.
- Develop and implement exit surveys of former employees from underrepresented/ monitored groups to determine and address reasons for leaving employment with the District.
- Support college diversity committees aimed at ensuring a positive climate for a diverse college population.
- Refine Job Announcements to include sensitivity and commitment to diversity as a minimum or desired qualification.
- Ensure that minimum qualifications in the areas of education and experience are tied to job necessity to remove any unnecessary barriers for underrepresented/monitored groups.
- Provide conflict and negotiation training to assist in productive resolution of misunderstandings based on cultural differences.
- Examine possible barriers for persons with disabilities and determine effective methods of reasonable accommodation.
- Host Intergroup social dialogues or discussion blogs.

Online and Print Advertising Sources 2007 - 2008

AATSP.org

AcademicCareers.com

ACTFL

afpoc.org

AirJobsDaily.com

Americal Library

Asian Pacific Careers

Asian-jobs.com

AviationNow.com

berecruited.com

Black Careers Now

Calautoteachers.com

CareerBank.com

Careerbuilder.com

CCC Registry

Cen-ChemJobs.org

Chroncle Online

Chronicle of Higher Education

coasports.org

Community College Times

Community College Week

DentalWorkers.com

Dice.com

Diverse Issues In Higher Education

Edjoin Online

exercisejobs.com

Higheredjobs.com

Hispanic Hotline

Hispanic Outlook in Higher Education

Hispanic-jobs.com

Hotjobs.com

IMDiversity.com

InsideHigherEd.com

Journal of Blacks in Higher Ed

LatinosinHigherEd.com

Los Angeles Times

Modern Language

Monitor on Psychology

Monster.com

museumcareers.aam-us.org

NCAA.org

Nurseweek

Orange County Register

orangecounty.craigslist.org

Pennysaver

Psychwatch.com

row2K.com

ScienceCaraeers.org

ScienceFacultyJobs.com

The Institute of Culinary Arts

tribalcollegejournal.org

UC Berkely CalJobs

Viet Bao

Women in Higher Education

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COASTLINE COMMUNITY COLLEGE DIVERSITY INITIATIVES

For Coastline Community College, honoring and celebrating diversity is a fundamental value. Coastline embodies this value through the following initiatives and activities:

- Early College High School Transatlantic Global Awareness Project with North Lindsay College (located in Scunthorp, England). Sixteen US students and eight UK students were selected to form four international teams. The teams are creating websites addressing the topic of global warming that will be judged by an international panel of judges.
- Diversity Committee -
 - Brown Bag Lunches that engage participants in conversations about diversity.
 - Latino Leadership Youth Academy three-year partnership with the League of United Latin American Citizens to co-sponsor leadership conferences and workshops for over 300 Latino/a high school students.
 - Master Plan Initiative Grant Two five-week workshop series: Spanish for Faculty/Staff and Vietnamese for Faculty/Staff.
 - o 1st Annual National Coming-Out Day Workshop.
 - Currently working to develop a STEM Academy for Latino/a high school students.
- International Language website and International Language event.
- One Stop Center Disability Navigator partners with other agencies to provide technical assistance and assists businesses to provide accommodations for clients with disabilities.
- Co-sponsor with A2MEND 2nd Annual African American Male Summit Conference.
- Art Gallery featured international artists Chinese brush painting and Dutch artists.
- Research Conducting focus groups related to Hispanic/Latino populations and college's marketing efforts.
- Commitment to ensure diverse hiring committees.
- Student Advisory Council organized fundraising events for The Africa Project, donating 100% of the profits directly to high schools in Nkandla. Three SAC students travelled to Nkandla, Africa to deliver donated items in Summer, 2007.
- Kaleidoscope annual leadership institute designed to celebrate and enhance the achievements of women of color in higher education. Women from all over the United States have participated in this institute.
- Power of One ensures that our Phone Bank activity is staffed with second language callers.
- Staff Directory identifies second language speakers.

- Contract Education
 - o provide short-term courses for companies to help employees to effectively "listen to non-native speakers".
 - o development of English language lab component for second language nurses.
- Academic Programs
 - The Global Citizen Project looks at the interaction between human society and a critical natural resource: water. The project looks at this from philosophical, historical, and political science perspectives.
 - o New major in Multicultural Studies.
 - ESL Bridge Program integrating second language learners into General Education/Transfer curriculum.
- Center for Instructional Systems Development -
 - Open Learning Language Initiative (OLLI) Project –a leading-edge English learning system providing students with an excellent tool to learn English in authentic situations. The college, endowed with a grant awarded by the William and Flora Hewlett Foundation, is working with leading experts in language acquisition, linguistics, pedagogy, technology and culture to participate in the design and development of OLLI, in collaboration with the Chinese Ministry of Education and the U.S. Department of Education. It is the goal of Coastline Community College to create free and open educational resources to serve audiences worldwide.
 - o Second Life -
 - development of Arabic village to develop language and understanding of culture.
 - development of virtual campus to provide access for students from anywhere in the world.
- Recipient of 2008 American Association of California Community College Administrators (ACCCA) Diversity Award.

Recommendations:

- The responsibility to create and maintain an inclusive environment is a college responsibility and should not be seen as the sole responsibility of an individual, group, or program.
- All students, faculty, staff, and administration should be held equally responsible for creating and sustaining an inclusive campus culture and climate and should be held accountable for actions that delay or impede involvement and engagement.
- The college should revisit the Student Equity Plan and integrate the appropriate action items into the college's diversity initiatives.



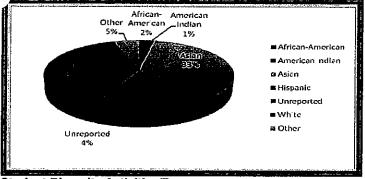
GOLDEN WEST COLLEGE

HUNTINGTON BEACH, CA

DIVERSITY REPORT

Wes Bryan, President

tudent Enrollment 07-08



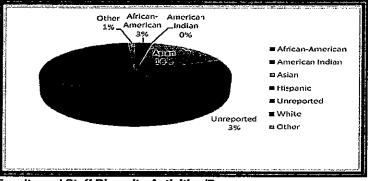
Student Diversity Activities/Programs

- Broad-based and specialized outreach activities.
 Specialized activities include parent workshops presented by counselors in Spanish to local feeder high schools and AB-540 education. The college plans to continue and expand on these specialized outreach efforts.
- The GWC Student Success Committee has an established Student Equity sub-committee tasked with reviewing and updating a Student Equity Plan for the College. The committee will focus its efforts for the current academic year on developing programs to increase transfer rates for Latino students.
- An Intercultural Program provides a regular calendar of events aimed at promoting diversity and increasing sensitivity/awareness of issues related to diversity.
- Specialized programs are offered for single parents, older displaced workers, returning adults, and individuals with low socio-economic backgrounds (ReEntry/Cal WORKS and EOPS).
- Accessibility Center for Education (ACE) provides resources and assistance to students, faculty, and staff with disabilities.
- International Student Program
- PUENTE Program
- Student clubs such as the Vietnamese Association and Independent Latino Student Association (ILSA) offer a sense of community to minority students and promote diversity.
- Activities are offered to motivate and encourage a diverse student population to aspire toward higher education by having Chicano-Latino College Day, Kindercaminata, a Peace Conference, World AIDS Day, Disability Awareness Day/Week, and a variety of others.

Recommendations

- Promote additional cultural events of targeted ethnic groups on campus such as TET festival, Cinco de Mayo Celebration, Pow Wow Festival (Native American Celebration), African American Month, etc.
- Create alternate learning communities similar to the PUENTE program for other targeted groups. Expansion of these programs would inform the expansion of multicultural activities in curriculum as well.
- Gather qualitative data from students related to how they
 perceive diversity activities and issues on campus. The
 development of programs similar to the bridge programs
 for high school students, like a student summit, would
 allow students to share what they would like to see
 diversity programs at GWC look like.
- More fully develop, promote, and enhance the mission of the Intercultural Program and the activities provided. Enhance communication to students about the resources and communities available at the campus.

Faculty and Staff Employment 07-08



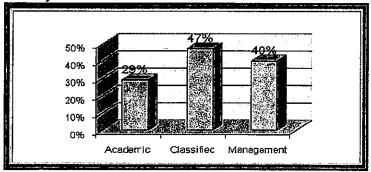
Faculty and Staff Diversity Activities/Programs

- Broad-based recruitment which also includes targeted publication to various underrepresented groups.
- EEO and non-discrimination training provided to members of all college search and selection committees.
- All faculty search committees evaluate candidates on their demonstrated sensitivity to and understanding of diverse student populations.
- All faculty, staff, and managers participate in a systematic, 2
 year Program Review cycle, which includes a review of
 student enrollment demographics in every division and
 academic program as a means of assessing access,
 service, and curriculum on our diverse student population.

Recommendations

- Develop a standing Diversity Task Force to review and develop institutional diversity programs.
- Increase diversity, equity, and awareness training activities/events for faculty and staff. Define and implement specific activities (workshops, speakers, summits) aimed at increasing awareness and tolerance.
- Develop equity and diversity resources for inclusion on the college/District websites. Resources could include: demographic statistics; online training programs; information and links to District policy and regulatory agencies related to harassment, discrimination, and disability issues; and a compilation of resources (including translated language versions) for minority groups and available associations.
- In partnership with the Academic Senate, review and recommend a campus-wide faculty internship program to create a pipeline for underrepresented groups into the faculty ranks.
- Reintroduce a more formalized part-time faculty screening/selection process to take full advantage of the diversity we recruit.

Diversity of Hires 05-08



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Orange Coast College 2009 Report on Diversity

Activities in Support of Diversity:

The following are only a few of the numerous activities Orange Coast College staff and students engage in to support diversity and to practice the philosophy of "One people, one world":

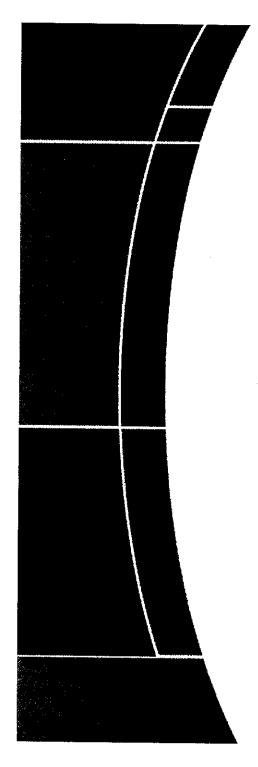
- •Since 2005, OCC has conducted outreach programs and courses (math, dance, hotel management, art) at local high schools, including Estancia with over 80% Latino enrollment, providing OCC courses supported by Spanish-speaking counselors and instructors.
- •We annually host Vietnamese Culture Night, bringing over 1,000 students and Asian community members to the OCC campus.
- •Since 2005, the campus has hosted the annual campus-community celebration of Fiesta Dia de La Raza, as well as held community forums and sponsored Latino/Spanish scholars and celebrities to support increased Latino/Spanish community interest in and involvement with the college.
- •The college maintains regular membership and board-level staff participation in Umoja, a national organization promoting African American student enrollment and success in college.
- •The campus annually sponsors Culture Awareness Day, an OCC student club event to promote diversity awareness.
- •Current outreach funding supports weekly commentary by OCC staff on a local Vietnamese-language radio station about educational opportunities at OCC.
- *OCC annually produces a World Dance Festival celebrating diverse cultures and the arts.
- •The college produces numerous outreach and enrollment materials, including the OCC recruitment video "We'll Help You Get There," in both English and Spanish, as well as many publications in Vietnamese.
- •We strongly encourage and practice the support of diversity in all advertising and hiring practices for faculty, classified, and management positions on the campus.

Possible Improvements:

♦ Increase the number and variety of multi-lingual (English. Spanish, Vietnamese) materials about the College. ♦ More effectively address non-transfer/degree educational and training needs of underrepresented students. ♦ Increase hiring of staff with disabilities, diverse races and ethnicities, foreign language skills, and demonstrated experience with and sensitivity to the cultural differences and diverse needs of students. ♦ Provide on-going, regular budgets to institutionalize the most effective diversity efforts now supported by one-time funds.

Further Recommendations:

♦ Create a "fact sheet" listing campus and district resources that support underrepresented students. ♦ Develop institutional commitment statements on diversity. ♦ Include bi-lingual preference on job descriptions for all new hires. ♦ Survey to identify needs of first-generation college students and non-traditional goals. ♦ Offer staff retreats on diversity to provide information and training. ♦ Expand "diversity" to include physical and mental disabilities, sexual preference, gender, cross-cultural experiences, and other underrepresented, culturally-based differences. ♦ Increase across-the-district sharing of ideas and planning among staff directly involved with diversity and diverse students. ♦ Host a three-campus multi-cultural day to promote access and share information about the breadth of educational opportunities in the Coast District.





District Status on Diversity

April 1, 2009

District Office of Human Resources

Dr. Joseph N. Quarles















District Office of Human Resources

Diversity Report - Fall 2008

Educational Administrators

Asian	Black	Filipino	Hispanic	Native American	Pacific Islander	White	Unknown	Other Non-White	Female	Male	Total
5	3	1	4	0	0	40	1	0	21	33	54
9.26%	5.56%	1.85%	7.41%	0	0	74.07%	1.85%	0	38.89%	61.11%	

Tenured/Tenure Track Faculty

Asian	Black	Filipino	Hispanic	Native American	Pacific Islander	White	Unknown	Other Non-White	Female	Male	Total
39	16	1	51	3	2	369	9	0	251	239	490
7.96%	3.27%	0.20%	10.41%	0.61%	0.41%	75.31%	1.84%	0	51.22%	48.78%	1.00

Part-Time Faculty

Asian	Black	Filipino	Hispanic	Native American	Pacific Islander	White	Unknown	Other Non-White	Female	Male	Total
126	24	11	84	3	3	828	30	1	599	511	1.110
11.35%	2.16%	0.99%	7.57%	0.27%	0.27%	74.59%	2.70%	0.09%	53.96%	46.04%	1,1.0

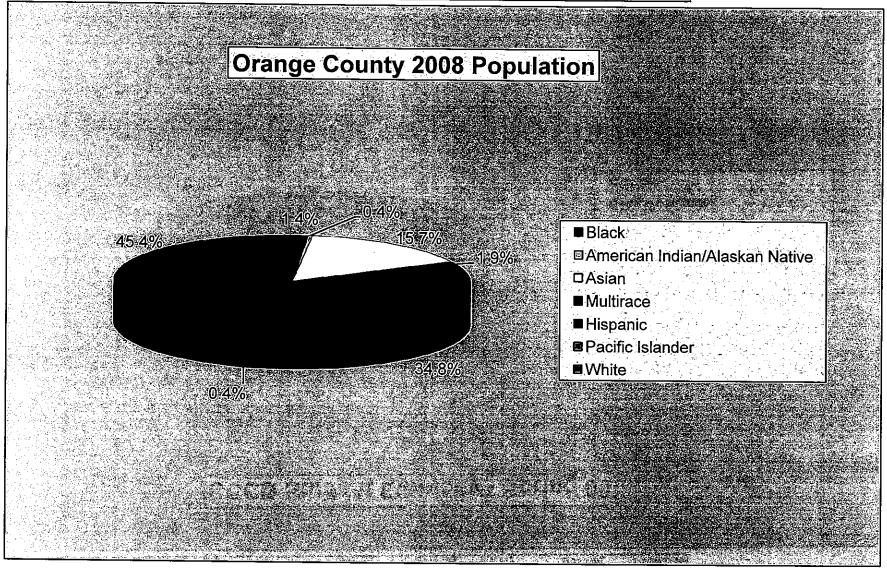
Classified Management

Asian	Black	Filipino	Hispanic	Native American	Pacific Islander	White	Unknown	Other Non-White	Female	Male	Total
5	4	1	12	0	0	71	2	1	52	44	96
5.21%	4.17%	1.04%	12.50%	0	0	73.96%	2.08%	1.04%	54.17%	45.83%	

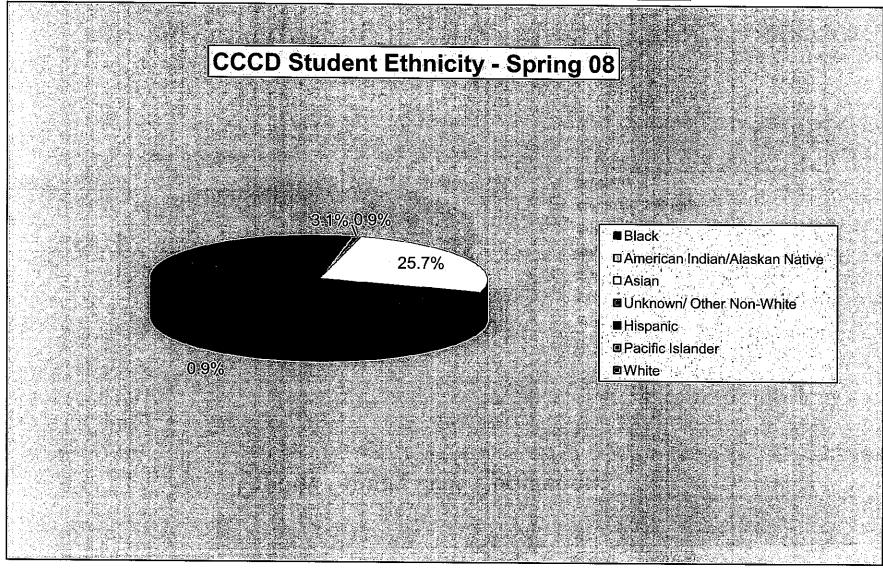
Classified Support

Asian	Black	Filipino	Hispanic	Native American	Pacific Islander	White	Unknown	Other Non-White	Female	Male	Total
145	20	15	173	5	10	423	27	4	520	302	822
17.64%	2.43%	1.82%	21.05%	0.61%	1.22%	51.46%	3.28%	0.49%	63.26%	36.74%	

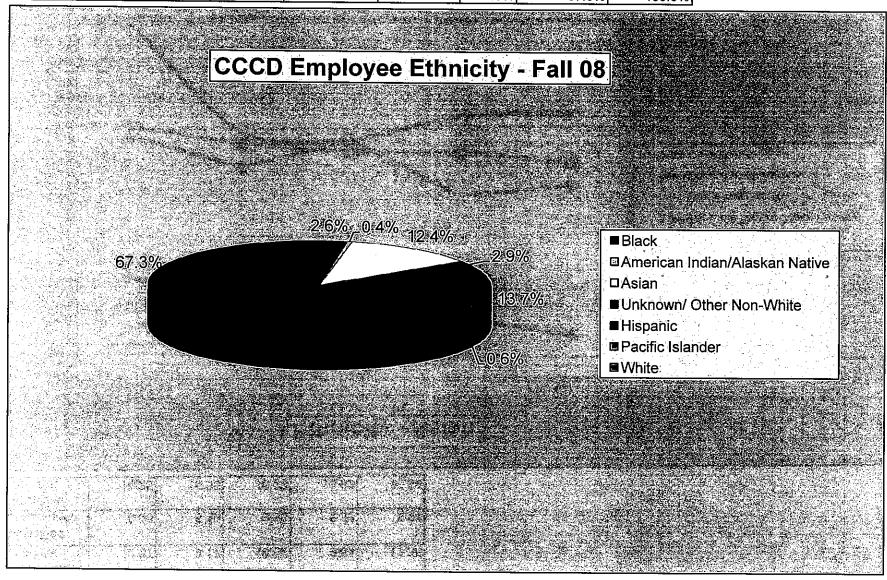
	American				<u> </u>		- -
	Indian/Alaskan	ľ]		Pacific		
Black	Native	Asian	Multirace	Hispanic	Islander	White	Total
44,334	12,059	493,412	60,798	1,098,505	11,136	1,432,398	3,152,642
1.4%	0.4%	15.7%	1.9%	34.8%	0.4%	45.4%	100.0%



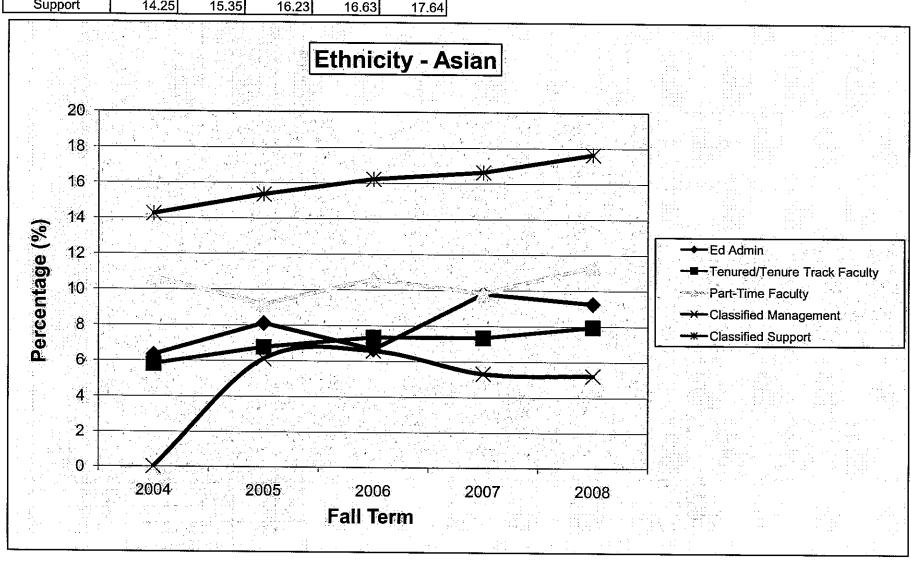
_	_ `					<u>/</u>		
)	American		Unknown/				
		Indian/Alaskan		Other Non-		Pacific]
	Black	Native	Asian	White	Hispanic	Islander	White	Total
	1,512	438	12,563	6,102	8,113	420	19,705	48,853
	3.1%	0.9%	25.7%	12.5%	16.6%	0.9%	40.3%	100.0%



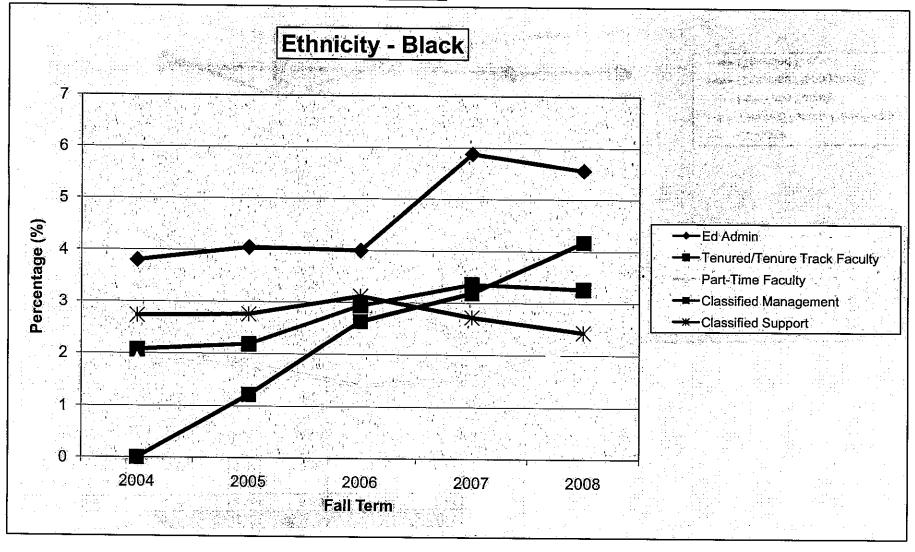
	American Indian/Alaskan		Unknown/ Other Non-		Pacific		
Black	Native	Asian	White	Hispanic	Islander	White	Total
67	11	320	75	353	15	1,731	2,572
2.6%	0.4%	12.4%	2.9%	13.7%	0.6%	67.3%	100.0%



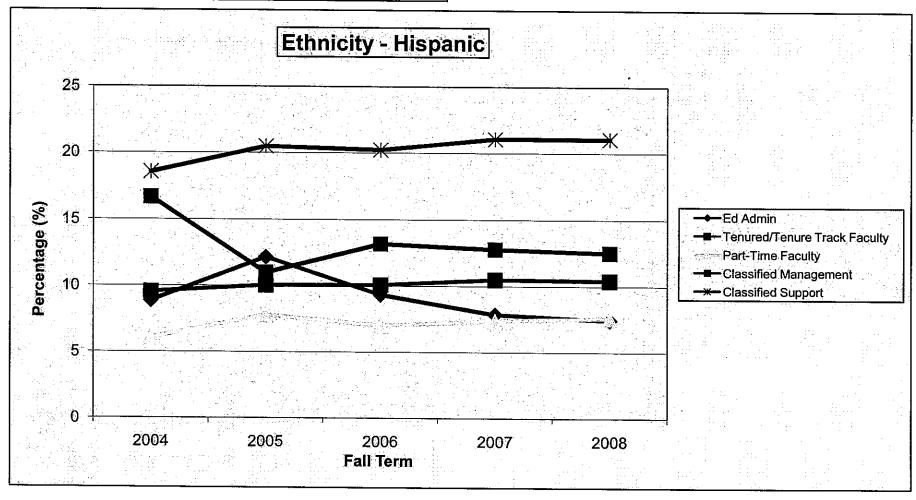
2004	2005	2006	2007	2008
6.33	8.11	6.67	9.80	9.26
				<u>.</u>
5.81	6.77	7.35	7.35	7.96
10.67	9.17	10.59	9.84	11.35
				1
0.00	6.10	6.58	5.32	5.21
			-	•
14.25	15.35	16.23	16.63	17.64
	5.81 10.67 0.00	6.33 8.11 5.81 6.77 10.67 9.17 0.00 6.10	6.33 8.11 6.67 5.81 6.77 7.35 10.67 9.17 10.59 0.00 6.10 6.58	6.33 8.11 6.67 9.80 5.81 6.77 7.35 7.35 10.67 9.17 10.59 9.84 0.00 6.10 6.58 5.32



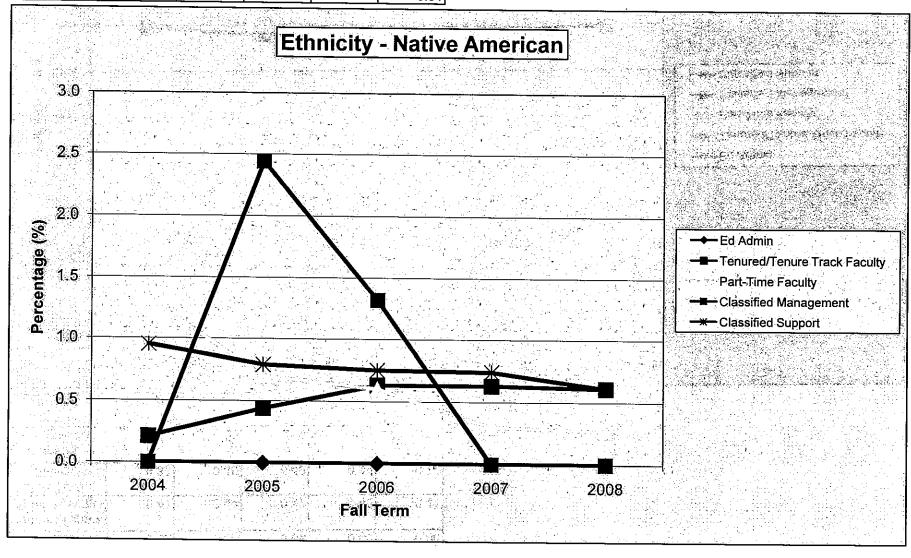
	2004	2005	2006	2007	2008
Ed Admin	3.80	4.05	4.00	5.88	5.56
Tenured/Tenure Track Faculty	2.07	2.18	2.94	3.36	3.27
Part-Time Faculty	1.87	1.79	1.40	1.57	2.16
Classified Management	0.00	1.22	2.63	3.19	4.17
Classified Support	2.73	2.76	3.12	2.72	2.43



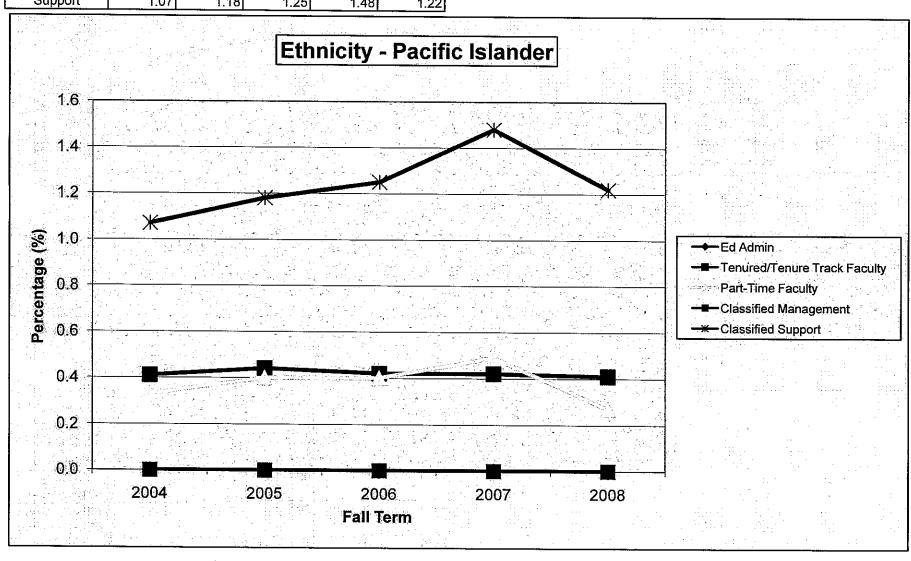
	2004	2005	2006	2007	2008
Ed Admin	8.86	12.16	9.33	7.84	7.41
Tenured/Tenure Track Faculty	9.54	10.04	10.08	10.50	10.41
Part-Time Faculty	6.05	7.78	6.99	7.38	7.57
Classified Management	16.67	10.98	13.16	12.77	12.50
Classified Support	18.53	20.47	20.22	21.06	21.05



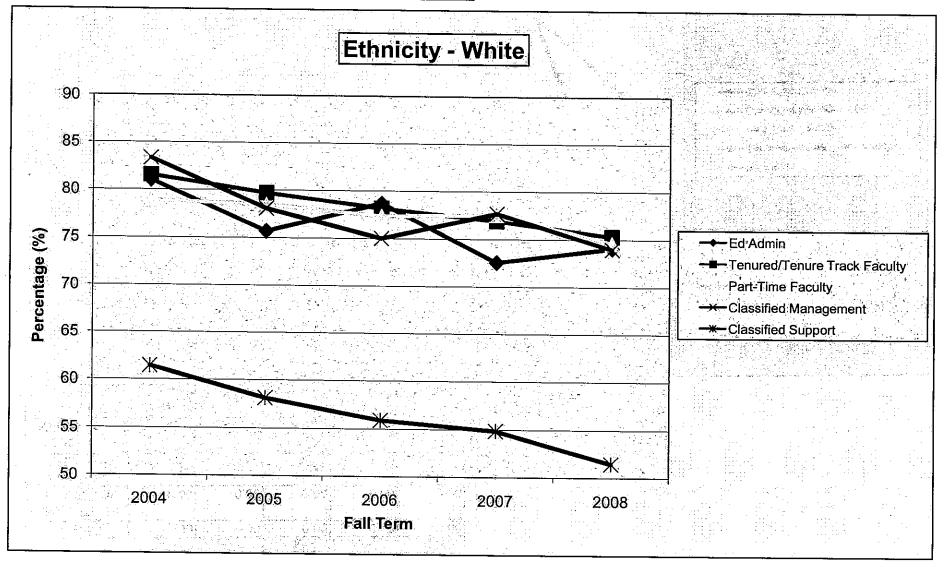
	2004	2005	2006	2007	2008
Ed Admin	0.00	0.00	0.00	0.00	0.00
Tenured/Tenure					
Track Faculty	0.21	0.44	0.63	0.63	0.61
Part-Time	•	-		-	
Faculty	1.32	0.70	0.60	0.30	0.27
Classified	!				
Management	0.00	2.44	1.32	0.00	0.00
Classified	-		-		***************************************
Support	0.95	0.79	0.75	0.74	0.61



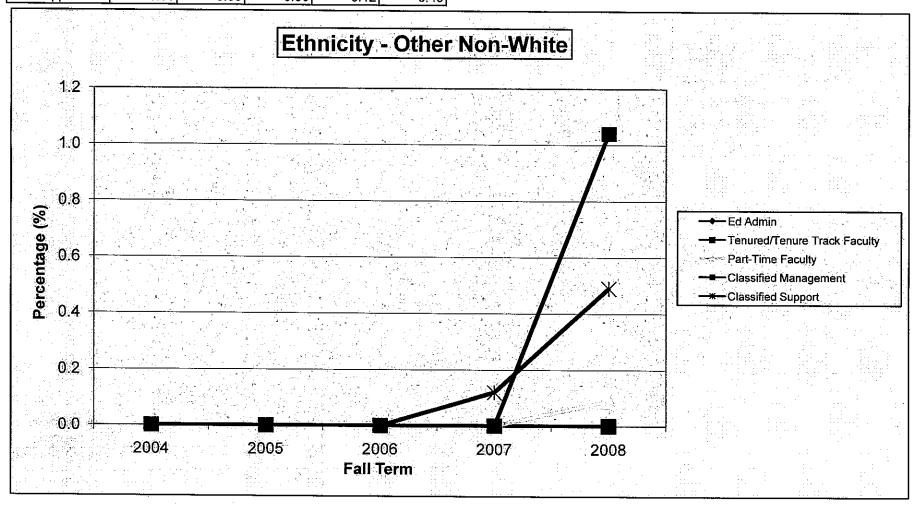
	2004	2005	2006	2007	2008
Ed Admin	0.00	0.00	0.00	0.00	0.00
Tenured/Tenure					
Track Faculty	0.41	0.44	0.42	0.42	0.41
Part-Time			-		
Faculty	0.33	0.40	0.40	0.49	0.27
Classified				-	
Management	0.00	0.00	0.00	0.00	0.00
Classified					
Support	1.07	1.18	1.25	1.48	1.22



	2004	2005	2006	2007	2008
Ed Admin	81.01	75.68	78.67	72.55	74.07
Tenured/Tenure Track Faculty	81.54	79.69	78.15		75.31
Part-Time Faculty	78.88	78.46	77.32		74.59
Classified Management	83.33	78.05	75.00	77.66	73.96
Classified Support	61.40	58.14	55.93	54.88	51.46



	2004	2005	2006	2007	2008
Ed Admin	0.00	0.00	0.00	0.00	0.00
Tenured/Tenure				•	···
Track Faculty	0.00	0.00	0.00	0.00	0.00
Part-Time					
Faculty	0.00	0.00	0.00	0.00	0.09
Classified		-			-
Management	0.00	0.00	0.00	0.00	1.04
Classified					
Support	0.00	0.00	0.00	0.12	0.49



STREAMINGMEDIA HELLINGHUSTING

177 Riverside Ave, Suite 241, Newport Beach, CA 92663 Phone: (949) 722-8600 Fax: (949) 266-9470

TERMS AND CONDITIONS OF SERVICE

This Streaming Media Hosting Service Agreement ("Agreement") is made and entered into on this
Day of, 200 ("Effective Date"), By and between Dedicated Hosting Services, Inc., a
California corporation d/b/a Streaming Media Hosting ("Streaming Media Hosting" or "SMH"), and
("Client"), with its principal place of business at:

This Agreement is between Streaming Media Hosting and the Client (as noted above) to provide Media Distribution and Related Services (the "Services") on Streaming Media Hosting's network.

Payment. SMH will only accept MasterCard, Visa, or American Express for accounts with monthly billing under \$1000 per month (see Payment Method). For accounts with monthly billing over \$1000 per month, credit card, or invoice due upon receipt is acceptable. No prepayments; all accounts are charged monthly. All Services will be billed within the first week of any given month for that month. Billing for services commences immediately upon the day that the Client's service commences; bills for partial periods are prorated. For clients that exceed their most recent, mutually agreed-upon Committed Rate, SMH reserves the right to bill the Client an additional amount (the Over-Committed Rate) for the actual amount of data transferred. Likewise, SMH reserves the right to bill clients who exceed the number of concurrent streams that have been allocated to them at a higher, mutually agreed-upon rate for the additional streams. SMH will not, however, increase Client's Committed Rate without mutual agreement. SMH reserves the right to change pricing with thirty (30) days notice.

Taxes. All fees are in United States dollars and exclude any applicable taxes. Client shall pay, indemnify and hold SMH harmless from all sales, use, value-added or other taxes of any nature, other than taxes on SMH's net income, including penalties and interest, and all government permit or license fees assessed upon or with respect to any fees due under this Agreement (except to the extent Client provides SMH with a valid tax exemption certificate). If any applicable foreign law requires Client to withhold amounts from any payments to SMH hereunder: (a) Client shall affect such withholding, remit such amounts to the appropriate taxing authorities and promptly furnish SMH with tax receipts evidencing the payments of such amounts and (b) the sum payable by Client upon which the deduction or withholdings is based shall be increased to the extent necessary to ensure that, after such deduction or withholding, SMH receives and retains, free from liability for such deduction or withholding, a net amount equal to the amount SMH would have received and retained in the absence of such required deduction or withholding.

Services. SMH will provide Client with the Services as specified in the Order Form, which is attached hereto as Exhibit A and incorporated herein by this reference.

Assumption of Risk. Client hereby assumes any and all risks associated with Client's, its agents' (including contractors and sub-contractors) or employees' use of the Services and shall indemnify, defend, and hold harmless SMH from any and all claims, liabilities, judgments, causes of action, damages, costs, and expenses (including reasonable attorneys' and experts' fees), caused by or arising in connection with such use.

Promotions. Clients that receive free month(s) of Services via promotional offer or other reason will receive the free month(s) as a credit to their account. In order to receive such credit, a valid credit card must be on file with SMH, any set-up fees associated with the account must be paid and the account must be current. SMH may discontinue any special offers prospectively at any time at its sole option.

LIMITATION OF LIABILITY. STREAMING MEDIA HOSTING PROVIDES SERVICES TO CLIENT ON AN "AS IS" BASIS. SMH EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, INCLUDING THE WARRANTIES OF Page 1 of 4 SMH FORM - TOS 090320

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MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SMH SHALL NOT BE LIABLE FOR ANY LOSS OF BUSINESS, LOST PROFITS, LOST DATA, LOST SAVINGS, FAILURE OF SECURITY OR ANY OR ALL INDIRECT, INCIDENTAL OR CONSQUENTIAL DAMAGES, HOWEVER CHARACTERIZED, WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE. UNDER NO CIRCUMSTANCES, INCLUDING NEGLIGENCE, WILL SMH BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES THAT RESULT FROM THE USE OF OR INABILITY TO USE THE SERVICES, INCLUDING BUT NOT LIMITED TO LOSS OF REVENUE OR LOST PROFITS, OR DAMAGES THAT RESULT FROM MISTAKES, OMISSIONS, INTERRUPTIONS, DELETION OF FILES OR EMAIL, ERRORS, DEFECTS, VIRUSES, DELAYS IN OPERATION OR TRANSMISSION, FAILURE OF PERFORMANCE, THEFT, DESTRUCTION OR UNAUTHORIZED ACCESS TO SMH'S RECORDS, PROGRAMS OR SERVICES, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN THE EVENT OF ANY BREACH BY SMH OF THIS AGREEMENT, SMH'S LIABILITY TO CLIENT WILL NOT EXCEED THE AMOUNT PAID TO SMH BY CLIENT DURING THE PREVIOUS ONE MONTH.

SMH REPRESENTATIONS. STREAMING MEDIA HOSTING HEREBY REPRESENTS AND WARRANTS THAT THEY HOLD THE REQUISITE LICENSES TO DELIVER THE CONTRACTED SERVICES. FURTHER SMH REPRESENTS CLIENT SHALL BEAR NO LIABILITY UNDER CONTRACTS ENTERED INTO BY SMH WITH VARIOUS THIRD PARTIES FOR THE PROVISION OF SERVICES PURSANT TO EXECUTION OF THIS CONTRACT.

CLIENT'S REPRESENTATIONS. CLIENT HEREBY REPRESENTS AND WARRANTS THAT THEY HOLD THE REQUISITE COPYRIGHT, TRADEMARK AND/OR OTHER INTELLECTUAL PROPERTY RIGHTS TO POST CLIENT'S MEDIA PROPERTIES AND OTHER CONTENT TO SMH'S NETWORK. FURTHER, CLIENT REPRESENTS AND WARRANTS THAT THE RIGHTS DELEGATED TO SMH UNDER THIS AGREEMENT, INCLUDING THE PUBLIC DISPLAY, PUBLIC PERFORMANCE, DISTRIBUTION, AND REPRODUCTION OF CLIENT'S MEDIA PROPERTIES AND OTHER CONTENT ON THE SMH NETWORK, WILL NOT VIOLATE OR INFRINGE UPON THE COPYRIGHT, LITERARY, PRIVACY, PUBLICITY, TRADEMARK, SERVICE MARK OR ANY OTHER PERSONAL OR PROPERTY RIGHT OF ANY PERSON OR ENTITY AND THAT CLIENT'S MEDIA PROPERTIES AND OTHER CONTENT WILL NOT CONSTITUTE A LIBEL OR DEFAMATION OF ANY THIRD PARTY. CLIENT REPRESENTS AND WARRANTS THAT IT HAS MET ANY AND ALL OBLIGATIONS TO ARTISTS, GUILDS, AUTHORS, COMPOSERS AND/OR ANYOTHER PARTICIPANTS IN THE PRODUCTION OF THE MEDIA PROPERTIES. CLIENT INDEMNIFIES AND HOLDS SMH HARMLESS FROM ANY BREACH OF THESE REPRESENTATIONS AND WARRANTIES BY CLIENT. CLIENT ASSUMES FULL RESPONSIBILITY FOR ALL INTELLECTUAL PROPERTIES POSTED TO SMH'S SERVERS ON CLIENT'S BEHALF, INCLUDING ANY TRADEMARK, COPYRIGHT, PATENT OR OTHER INTELLECTUAL PROPERTY SUBMITTED TO SMH FOR EITHER ENCODING SERVICES AND/OR STRAIGHT POSTING TO OUR SERVERS. SMH RESERVES THE RIGHT TO REMOVE WITHOUT NOTICE ANY MATERIAL WHICH, IN ITS SOLE OPINION, MAY RESULT IN A VIOLATION OF INTELLECTUAL PROPERTY RIGHTS OF OTHERS OR ANY OTHER APPLICABLE FEDERAL, STATE, COMMON, OR INTERNATIONAL LAWS OR REGULATIONS.

License Grant. By using SMH's services, Client grants SMH a worldwide, non-exclusive right and license to promote, perform, and display Client's media properties as necessary for SMH to provide the underlying Services.

Press Release. The parties may agree to cooperate to prepare and release a joint press release regarding this Agreement, subject to prior, written approval of each party, which may not be unreasonably withheld or delayed.

Maintenance, Security, Backups. Client understands and agrees that SMH will make every effort to keep our network of servers running continuously. However, our servers will, from time-to-time, be disconnected due to routine maintenance windows, upgrades and other required events. SMH will make its best effort to keep all information on its servers backed-up. However, Client assumes responsibility for making a separate backup copy of any information posted to our servers. SMH is not responsible for lost materials or information. Additionally, Client is responsible for testing any changes that SMH makes to Client's media properties at Client's request to make sure that such changes are in accordance with such Client request. SMH will also make its best effort to maintain security on its network of servers. However, the nature of the World Wide Web and the Internet is not secure by default. Client assumes responsibility for the appropriate use of security.

Acceptable Use. Client agrees to be bound by the SMH Acceptable Use Policy, a current copy of which may be found on the SMH website at http://www.streamingmediahosting.com/aup.htm.

Cancellation. The initial term of this Agreement shall be noted in the Order Form. If no term is noted in the Order Form, the initial term shall be twelve (12) months for all accounts. In the event of early cancellation of this Agreement by Client, Client will be required to pay 100% of the most recent agreed-upon monthly charge for the remaining portion of the term. SMH can cancel this Agreement at will at any time with thirty (30) days written notice to the Client. In the event that SMH cancels this Agreement, the Client will have a prorated refund of any unused portion of the billing period. Set-up fees are non-refundable.

General. Each party represents and warrants that it has the right and authority to enter into this Agreement, and that by entering into this Agreement, it will not violate, conflict with or cause a material default under any other contract, agreement, indenture, decree, judgment, undertaking, conveyance, lien or encumbrance to which it is a party or by which it or any of its property is or may become subject or bound. Each party shall, at its own expense, make, obtain, and maintain in force at all times during the term of this Agreement, all applicable filings, registrations, reports, licenses, permits and authorizations necessary to perform its obligations under this Agreement. This Agreement shall be governed by the law of the State of California. The only valid forum for any dispute arising under this agreement shall be Orange County, California. Prevailing party in a dispute may enter judgment in any court of competent jurisdiction. Should any provision of this Agreement be judged invalid or unenforceable, the rest of the agreement shall remain in full force and effect. This Agreement shall constitute the entire agreement between the parties regarding the Services and shall supersede any and all understandings, whether written or oral. This Agreement shall be binding upon Clients successors and assigns. Any waiver of any provision of this Agreement shall not constitute a modification to this Agreement or a permanent waiver of such provision unless it is in writing and signed by an officer of SMH. Client acknowledges that these terms and conditions are subject to change with thirty (30) days notice. Client's continued use of SMH constitutes Client's acceptance of these and any and all modified terms.

		Payment Method				
Card Type:	_Visa	MasterCard				
Card Number: _						
Expiration Date: CVV2 Number:						
Billin	g Conta	ect Information (Required For A	Il Accounts)			
Billing Name:						
Billing Address:						
Billing City:			·····			
Billing State:		Zip/Postal: _	· · · · · · · · · · · · · · · · · · ·			
Country						
CLIENT SIGNA			DATE			
STREAMING M	EDIA HO	STING SIGNATURE	DATE			

PLEASE FAX ALL PAGES OF THIS FORM TO STREAMING MEDIA HOSTING AFTER INITIALING AND SIGNING WHERE INDICATED TO (949) 266-9470.

STREAMINGMEDIA LIPERING HOSTING

177 Riverside Ave, Suite 241, Newport Beach, CA 92663 Phone: (949) 722-8600 Fax: (949) 266-9470

EXHIBIT B: INDEMNIFICATION

Indemnification. Each party will indemnify, defend and hold the other harmless from and against any and all costs, liabilities, losses, and expenses (including, but not limited to, reasonable attorneys' fees and costs) resulting from any claim, suit, action, or proceeding (each, an "Action) brought by any third party against the other alleging (i) the infringement or misappropriation of any intellectual property right relating to the delivery or use of the Services (but excluding any infringement contributorily caused by the other party); and (ii) any violation of or failure to comply with the Acceptable Use Policy. Each party's indemnification obligations hereunder shall be subject to: (i) receiving prompt written notice of the existence of any Action; (ii) being able to, at its option, control the defense of such Action; (iii) permitting the indemnified party to participate in the defense of any Action; and (iv) receiving full cooperation of the indemnified party in the defense thereof.

executed on between De	I take precedence over the Terms and Conditions of Service dicated Hosting Services, Inc. d/b/a Streaming Media Hosting and in particular, the terms of such Exhibit B shall not be governed or	
limited by the paragraphs entitled "Assumption Service.	of Risk" and "Limitation of Liability" in the Terms and Conditions of	ρf
CLIENT SIGNATURE	DATE	
STREAMING MEDIA HOSTING SIGNATURE	DATE	

March 19, 2009

STREAMINGMEDIA SHIP HOSTING

Exhibit A, Services Page 4 of 4

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Customer:	Pam Pacheco	o		City:	Costa Mesa		Account Rep:	Nick Valenti		
Company:	Coast Comm	unity College Dis	strict	State:	CA		Phone:	(800) 963-4347	7 ext 203	
Address:	2701 Fairview	v		Zip:	92626		Fax:	(949) 266-9470		
Phone:	714-895-8236	6		Fax;			Email:		mingmediahostir	ng.com
Email:	ppacheco@g	wc.cccd.edu								
SECTION	A – One Tim	e Fees							· · · · · · · · · · · · · · · · · · ·	
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All quotes ar	re valid for 30 day	/s from day of qu	ote. This is a	12 month agr	eement.				Yearly Total	\$4,619.40
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TELECOURSE: ANTHROPOLOGY: THE FOUR FIELDS

TCO #16,455

Revised

TERM: <u>06/01/09-08/31/12</u>

This Supplemental Agreement is between Coast Community College District, a Public Educational Agency, 1370 Adams Avenue, Costa Mesa, California 92626 ("CCCD"), and NORTH CAROLINA COMMUNITY COLLEGE SYSTEM, 5016 Mail Service Center, Raleigh, North Carolina 27699-5016 ("Licensee"), and is effective on the date of execution by the President of the Governing Board of the Coast Community College District or their authorized designee. This Agreement is supplementary to and a part of the Master Telecourse License Agreement between these parties, dated December 8, 1983.

- 1. SUBJECT TELECOURSE: The subject of this Supplemental Agreement shall be the Telecourse <u>ANTHROPOLOGY: THE FOUR FIELDS</u>, consisting of the video programs and print components listed on Schedule A, attached hereto and considered a part hereof.
- 2. TERM OF LICENSE: <u>June 1, 2009 ~ May 31, 2012</u>
- 3. RIGHTS GRANTED: CCCD hereby grants to Licensee the following rights, as defined in the Master License and subject to the restrictions in Paragraph 4 below: broadcast, cable, non-broadcast., duplication, and library.
- 4. RESTRICTIONS ON LICENSE GRANTED: In addition to the restrictions specified in Paragraph 5 of the Master License, the following specific restrictions shall apply to the grant of license of the Telecourse: none.
- 5. PAYMENT: In consideration of the rights granted by CCCD, Licensee shall pay to CCCD the following: <u>LICENSE FEE:</u> \$1,200.00; <u>STUDENT ROYALTY</u>: \$20.00 per enrolled student each and every time Telecourse is offered by Licensee.
- 6. PAYMENT SCHEDULE: Licensee to be invoiced in increments of \$400.00 in March '09, March '10, and March '11 for license fees; individual participants to be invoiced in March for Spring, July for Summer, and October for Fall for each year covered by agreement for student royalty fees.
- SPECIAL CONDITIONS: The following special conditions apply to this Supplemental Agreement only, and shall not be construed to conflict with the terms of the Master License, which shall control: To be used by Surry Community College.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year specified below.

COAST COMMUNITY COLLEGE DISTRICT	NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
Ву	Ву
NameJim Moreno	Name
Title President, District Board of Trustees	Title
Date	Date

R/S STANDARD SUPPLEMENT TO MASTER LICENSE AGMT 2009 JL

Anthropology: The Four Fields

Components

Text: Anthropology: The Human Challenge, 12th ed.; Haviland, William A.; Prins, Harald E.L.;

Walrath, Dana and McBride, Bunny

Wadsworth, a part of CENGAGE Learning

ISBN-10: 0495095591, ISBN-13: 9780495095590

Study Guide: Telecourse Study Guide for Anthropology: The Four Fields

Birky, Wendy A.; Harrison, Diane; and Light, Linda

Wadsworth, a part of CENGAGE Learning ISBN-10: 0495095605, ISBN-13: 9780495095606

Programs:

101 - Essence of Anthropology

102 - Biology & Evolution

103 - The Living Primates

104 - Primate Behavior

105 - Methods of Paleoanthropology

106 - Macroevolution

107 - The First Bipeds

108 - A New Hominin

109 - Premodern Humans

110 - Homo sapiens & the Upper Paleolithic

111 - Food Domestication & the Emergence of Cities

112 - Patterns of Variation

113 - Patterns of Adaptation

114 - Characteristics of Culture

115 - Communication & Culture

116 - Social Identity, Personality & Gender

117 - Subsistence Systems

118 - Economic Systems

119 - Sex & Marriage

120 - Marriage & Family

121 - Kinship & Descent

122 - Grouping by Gender, Age, Common Interest & Class

123 - Politics, Power & Violence

124 - Religion & Spirituality

125 - The Arts

126 - Processes of Change

127 - Global Challenges & Anthropology

128 - Applied Anthropology

TELECOURSE: CHILD DEVELOPMENT: STEPPING STONES TCO #16,463

TERM: 01/01/09-05/31/09

This Supplemental Agreement is between Coast Community College District, a Public Educational Agency, 1370 Adams Avenue, Costa Mesa, California 92626 ("CCCD"), and NORTH CAROLINA COMMUNITY COLLEGE SYSTEM, 5016 Mail Service Center, Raleigh, North Carolina 27699-5016 ("Licensee"), and is effective on the date of execution by the President of the Governing Board of the Coast Community College District or their authorized designee. This Agreement is supplementary to and a part of the Master Telecourse License Agreement between these parties, dated December 8, 1983.

- 1. SUBJECT TELECOURSE: The subject of this Supplemental Agreement shall be the Telecourse <u>CHILD DEVELOPMENT</u>: <u>STEPPING STONES</u>, consisting of the video programs and print components listed on Schedule A, attached hereto and considered a part hereof.
- 2. TERM OF LICENSE: January 1, 2009 May 31, 2009 .
- 3. RIGHTS GRANTED: CCCD hereby grants to Licensee the following rights, as defined in the Master License and subject to the restrictions in Paragraph 4 below: broadcast, cable, non-broadcast., duplication, and library.
- 4. RESTRICTIONS ON LICENSE GRANTED: In addition to the restrictions specified in Paragraph 5 of the Master License, the following specific restrictions shall apply to the grant of license of the Telecourse: none.
- 5. PAYMENT: In consideration of the rights granted by CCCD, Licensee shall pay to CCCD the following: LICENSE FEE: waived; STUDENT ROYALTY: \$45.00 per enrolled student for the first 30 students, \$20.00 per enrolled student thereafter each and every time Telecourse is offered by Licensee. Fees to be split by Consortia and participating organizations. The \$45 fee will be split in the following manner, the Consortia will pay \$25.00 per student and participating organizations will pay \$20.00 per student.
- 6. PAYMENT SCHEDULE: Licensee and individual participants to be invoiced in February '09 for Spring '09 for student royalty fees.
- 7. SPECIAL CONDITIONS: The following special conditions apply to this Supplemental Agreement only, and shall not be construed to conflict with the terms of the Master License, which shall control: To be used by Catawba Valley Community College.

COAST COMMUNITY COLLEGE DISTRICT	NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
Ву	Ву
Name Jim Moreno	Name
Title President, District Board of Trustees	Title
Date	Date

Child Development: Stepping Stones

Components

Text: The Developing Person Through Childhood And Adolescence, 8th ed.,

Stassen Berger, Kathleen

Worth Publishers

ISBN-13: 978-1-429-21647-0

Study Guide: Telecourse Student Guide to accompany Child Development: Stepping

Stones, 3rd ed., Straub, Richard O.

Worth Publishers

ISBN-13: 978-1-4292-2039-2

Programs:

101 - Introduction: Theories of Development - The Developing Person

102 - Developmental Study as a Science - A Scientific Approach

103 - The Beginnings: Heredity and Environment - Nature And Nurture: The Dance of Life

104 - The Beginnings: Prenatal Development and Birth - The Wondrous Journey

105 - The Beginnings: Special Topic - A Delicate Grasp

106 - The First Two Years: Biosocial Development - Grow, Baby, Grow

107 - The First Two Years: Cognitive Development - The Little Scientists

108 - The First Two Years: Psychosocial Development - Getting to Know You

109 - The First Two Years: Summary - Off to a Good Start

110 - The First Two Years: Special Topic - Fatherhood

111 - The Play Years: Biosocial Development - Playing and Growing

112 - The Play Years: Cognitive Development - Playing and Learning

113 - The Play Years: Psychosocial Development - Playing and Socializing

114 - The Play Years: Summary - Developing through Play

115 - The Play Years: Special Topic - Hazards Along the Way

116 - The School Years: Biosocial Development - The Golden Years of Childhood

117 - The School Years: Cognitive Development - The Age of Reason

118 - The School Years: Psychosocial Development - A Society of Children

119 - The School Years: Summary - On the Road of Accomplishment

120 - The School Years: Special Topic - School Days

121 - Adolescence: Biosocial Development - Explosions

122 - Adolescence: Cognitive Development - What If?

123 - Adolescence: Psychosocial Development - Who Am I?

124 - Adolescence: Summary - The Home Stretch

125 - Adolescence: Special Topic - Crashing Hard into Adulthood

126 - Closing: Developmental Psychopathology - Different Developmental Paths

TELECOURSE: CONCEPTS IN MARKETING TCO #16,469

TERM: 01/01/09 - 08/31/09

This Supplemental Agreement is between Coast Community College District, a Public Educational Agency, 1370 Adams Avenue, Costa Mesa, California, 92626 ("CCCD"), and GRAND RAPIDS COMMUNITY COLLEGE, 143 Bostwick Avenue, NE, Grand Rapids, Michigan 49503-3295 ("Licensee"), and is effective on the date of execution by the President of the Governing Board of the Coast Community College District or their authorized designee. This Agreement is supplementary to and a part of the Master Telecourse License Agreement between these parties, dated September 24, 1987.

- 1. SUBJECT TELECOURSE: The subject of this Supplemental Agreement shall be the Telecourse <u>CONCEPTS</u> <u>IN MARKETING</u>, consisting of the video programs and print components listed on Schedule A, attached hereto and considered a part hereof.
- 2. TERM OF LICENSE: January 1, 2009 August 31, 2009
- 3. RIGHTS GRANTED: CCCD hereby grants to Licensee the following rights, as defined in the Master License and subject to the restrictions in Paragraph 4 below: broadcast, cable, non-broadcast, duplication, and library.
- 4. RESTRICTIONS ON LICENSE GRANTED: In addition to the restrictions specified in Paragraph 5 of the Master License, the following specific restrictions shall apply to the grant of license of the Telecourse: none.
- 5. PAYMENT: In consideration of the rights granted by CCCD, Licensee shall pay to CCCD the following: LICENSE FEE: \$500.00 STUDENT ROYALTY: \$20.00 per enrolled student each and every time Telecourse is offered by Licensee.
- 6. PAYMENT SCHEDULE: To be invoiced in February '09 for license fees; in February '09 for Winter-Spring '09 and August '09 for Summer '09 for student royalty fees.
- 7. SPECIAL CONDITIONS: The following special conditions apply to this Supplemental Agreement only, and shall not be construed to conflict with the terms of the Master License, which shall control: None.

COAST COMMUNITY COLLEGE DISTRICT	GRAND RAPIDS COMMUNITY COLLEGE
Ву	Ву
Name Jim Moreno	Name
Title President, District Board of Trustees	Title
Date	Date

Concepts in Marketing

Components

Text:

Marketing, The Core, 3rd ed., Roger A. Kerin, Steven W. Hartley, and William

Rudelius

McGraw Hill/Irwin

ISBN -13: 9780073381060

Study Guide:

Telecourse Student Guide to accompany Concepts in Marketing, 3rd ed.

McGraw Hill/Irwin

ISBN:

Lessons:

- 101 An Introduction to Marketing: Case Study Las Vegas
- 102 Marketing Strategy: Case Study Habitat for Humanity International
- 103 Environmental Scanning: Case Study Freedom Innovations, Inc.
- 104 Ethics and Social Responsibility: Case Study Starbucks Coffee Company
- 105 Consumer Behavior: Case Study Dewey Weber Surfboards
- 106 The Organizational Buying Process: Case Study Nature's Best
- 107 Global Markets: Case Study TaylorMade-adidas Golf
- 108 Marketing Research: Case Study Information Resources, Inc.
- 109 Segmenting & Targeting Markets: Case Study Chocolates à la Carte, Inc.
- 110 New Product & Service Development: Case Study Stadium Competitions, Inc.
- 111 Managing Products & Services: Case Study Quiksilver, Inc.
- 112 Pricing Products & Services: Case Study Stuart Cellars, LLC
- 112A Arriving at the Final Price: Case Study Pricing Strategies*
- 113 Managing Marketing Channels & Supply Chains: Case Study Pacific Coast Feather Cushion
- 114 Retailing & Wholesaling: Case Study Mother's Market & Kitchen
- 115 Integrated Marketing Communications: Case Study Specialized Marketing Services, Inc.
- 116 Advertising, Sales Promotion, & Public Relations: Case Study Long Beach Ice Dogs
- 117 Personal Selling & Sales Management: Case Study Telein Group, Inc.
- 118 Interactive & Multichannel Marketing: Case Study SmartHome, Inc.

TELECOURSE: <u>CULTURAL ANTHROPOLOGY: OUR DIVERSE WORLD</u>

TCO #16,476

TERM: <u>09/01/09 - 08/31/12</u>

This Supplemental Agreement is between Coast Community College District, a Public Educational Agency, 1370 Adams Avenue, Costa Mesa, California, 92626 ("CCCD"), and FORT HAYS STATE UNIVERSITY, 600 Park Street, Hays, Kansas 67601-4099 ("Licensee"), and is effective on the date of execution by the President of the Governing Board of the Coast Community College District or their authorized designee. This Agreement is supplementary to and a part of the Master Telecourse License Agreement between these parties, dated February 8, 1990.

- SUBJECT TELECOURSE: The subject of this Supplemental Agreement shall be the Telecourse <u>CULTURAL</u> <u>ANTHROPOLOGY: OUR DIVERSE WORLD</u>, consisting of the video programs and print components listed on Schedule A, attached hereto and considered a part hereof.
- 2. TERM OF LICENSE: <u>September 1, 2009 August 31, 2012</u>
- 3. RIGHTS GRANTED: CCCD hereby grants to Licensee the following rights, as defined in the Master License and subject to the restrictions in Paragraph 4 below: cable, non-broadcast, duplication, and library.
- 4. RESTRICTIONS ON LICENSE GRANTED: In addition to the restrictions specified in Paragraph 5 of the Master License, the following specific restrictions shall apply to the grant of license of the Telecourse: none.
- 5. PAYMENT: In consideration of the rights granted by CCCD, Licensee shall pay to CCCD the following: LICENSE FEE: \$1,200.00; STUDENT ROYALTY: \$20.00 per enrolled student each and every time Telecourse is offered by Licensee.
- 6. PAYMENT SCHEDULE: To be invoiced in September '09 for license fees; in October for Fall, March for Spring, and July for Summer for each year covered by agreement for student royalty fees.
- 7: SPECIAL CONDITIONS: The following special conditions apply to this Supplemental Agreement only, and shall not be construed to conflict with the terms of the Master License, which shall control: Special 3 year promotion to launch course. License allows for duplication of transcripts as needed for students.

COAST COMMUNITY COLLEGE DISTRICT	FORT HAYS STATE UNIVERSITY
Ву	Ву
NameJim Moreno	Name
Title President, District Board of Trustees	Title
Date	Date

Cultural Anthropology: Our Diverse World

Components

Text: Cultural Anthropology: The Human Challenge, 12th ed.; Haviland, William A.; Prins, Harald

E.L.; Walrath, Dana and McBride, Bunny Wadsworth, a part of CENGAGE Learning

ISBN-10: 0495095613, ISBN-13: 9780495095613

Study Guide: Telecourse Study Guide for Cultural Anthropology: Our Diverse World

Wadsworth, a part of CENGAGE Learning

ISBN-10: 0495095621, ISBN-13: 9780495095620

Programs:

101 - Essence of Anthropology

102 - Characteristics of Culture

103 - Becoming Human

104 - Communication & Culture

105 - Social Identity, Personality & Gender

106 - Subsistence Systems

107 - Economic Systems

108 - Sex & Marriage

109 - Marriage & Family

110 - Kinship & Descent

111 - Grouping by Gender, Age, Common Interest & Class

112 - Politics, Power & Violence

113 - Religion & Spirituality

114 - The Arts

115 - Processes of Change

116 - Global Challenges & Anthropology

117 - Applied Anthropology

TELECOURSE: CULTURAL ANTHROPOLOGY: OUR DIVERSE WORLD TCO #16,473

TERM: 091/01/09 - 08/31/12

This Supplemental Agreement is between Coast Community College District, a Public Educational Agency, 1370 Adams Avenue, Costa Mesa, California, 92626 ("CCCD"), and SAN BERNARDINO COMMUNITY COLLEGE DISTRICT, 114 South Del Rosa Drive, San Bernardino, California 92408 ("Licensee"), and is effective on the date of execution by the President of the Governing Board of the Coast Community College District or their authorized designee. This Agreement is supplementary to and a part of the Master Telecourse License Agreement between these parties, dated April 7, 2005.

- SUBJECT TELECOURSE: The subject of this Supplemental Agreement shall be the Telecourse <u>CULTURAL</u> <u>ANTHROPOLOGY: OUR DIVERSE WORLD</u>, consisting of the video programs and print components listed on Schedule A, attached hereto and considered a part hereof.
- 2. TERM OF LICENSE: September 1, 2009 August 31, 2012
- 3. RIGHTS GRANTED: CCCD hereby grants to Licensee the following rights, as defined in the Master License and subject to the restrictions in Paragraph 4 below: broadcast, cable, non-broadcast, duplication, and library.
- 4. RESTRICTIONS ON LICENSE GRANTED: In addition to the restrictions specified in Paragraph 5 of the Master License, the following specific restrictions shall apply to the grant of license of the Telecourse: none.
- 5. PAYMENT: In consideration of the rights granted by CCCD, Licensee shall pay to CCCD the following: LICENSE FEE: \$1,200.00; STUDENT ROYALTY: \$20.00 per enrolled student each and every time Telecourse is offered by Licensee.
- 6. PAYMENT SCHEDULE: To be invoiced in September '09 for License fees; in October for Fall, March for Spring, and July for Summer for each year covered by agreement for student royalty fees.
- 7. SPECIAL CONDITIONS: The following special conditions apply to this Supplemental Agreement only, and shall not be construed to conflict with the terms of the Master License, which shall control: Special 3 year promotion to launch course.

COAST C	OMMUNITY COLLEGE DISTRICT	SAN BERNARDINO	COMMUNITY	COLLEGE
		DISTRICT		
_		_		
Ву		Ву		
Name	Jim Moreno	Name		
Title	President, District Board of Trustees	Title	,	
Date		Date		

Cultural Anthropology: Our Diverse World

Components

Text:

Cultural Anthropology: The Human Challenge, 12th ed.; Haviland, William A.; Prins, Harald

E.L.; Walrath, Dana and McBride, Bunny Wadsworth, a part of CENGAGE Learning

ISBN-10: 0495095613, ISBN-13: 9780495095613

Study Guide:

Telecourse Study Guide for Cultural Anthropology: Our Diverse World

Wadsworth, a part of CENGAGE Learning

ISBN-10: 0495095621, ISBN-13: 9780495095620

Programs:

101 - Essence of Anthropology

102 - Characteristics of Culture

103 - Becoming Human

104 - Communication & Culture

105 - Social Identity, Personality & Gender

106 - Subsistence Systems

107 - Economic Systems

108 - Sex & Marriage

109 - Marriage & Family

110 - Kinship & Descent

111 - Grouping by Gender, Age, Common Interest & Class

112 - Politics, Power & Violence

113 - Religion & Spirituality

114 - The Arts

115 - Processes of Change

116 - Global Challenges & Anthropology

117 - Applied Anthropology

TELECOURSE: CYCLES OF LIFE: EXPLORING BIOLOGY TCO #16,467

TERM: 01/01/09-05/31/09

This Supplemental Agreement is between Coast Community College District, a Public Educational Agency, 1370 Adams Avenue, Costa Mesa, California 92626 ("CCCD"), and NORTH CAROLINA COMMUNITY COLLEGE SYSTEM, 5016 Mail Service Center, Raleigh, North Carolina 27699-5016 ("Licensee"), and is effective on the date of execution by the President of the Governing Board of the Coast Community College District or their authorized designee. This Agreement is supplementary to and a part of the Master Telecourse License Agreement between these parties, dated December 8, 1983.

- SUBJECT TELECOURSE: The subject of this Supplemental Agreement shall be the Telecourse <u>CYCLES OF LIFE</u>: <u>EXPLORING BIOLOGY</u>, consisting of the video programs and print components listed on Schedule A, attached hereto and considered a part hereof.
- 2. TERM OF LICENSE: January 1, 2009 May 31, 2009
- 3. RIGHTS GRANTED: CCCD hereby grants to Licensee the following rights, as defined in the Master License and subject to the restrictions in Paragraph 4 below: broadcast, cable, non-broadcast, duplication, and library.
- 4. RESTRICTIONS ON LICENSE GRANTED: In addition to the restrictions specified in Paragraph 5 of the Master License, the following specific restrictions shall apply to the grant of license of the Telecourse: none.
- PAYMENT: In consideration of the rights granted by CCCD, Licensee shall pay to CCCD the following: <u>LICENSE FEE</u>: \$900.00; <u>STUDENT ROYALTY</u>: \$20.00 per enrolled student each and every time Telecourse is offered by Licensee.
- 6. PAYMENT SCHEDULE: Licensee to be invoiced in February '09 for license fees; individual participants to be invoiced in February '09 for Spring '09 for student royalty fees.
- 7. SPECIAL CONDITIONS: The following special conditions apply to this Supplemental Agreement only, and shall not be construed to conflict with the terms of the Master License, which shall control: To be used by Caldwell Community College & Technical Institute and Central Piedmont Community College.

COAST COMMUNITY COLLEGE DISTRICT	NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
Ву	Ву
Name Jim Moreno	Name
Title President, District Board of Trustees	Title
Date	Date

CYCLES OF LIFE: EXPLORING BIOLOGY

Components

Text: BIOLOGY: CONCEPTS AND APPLICATIONS, 7th ed., Cecie Starr

Brooks/Cole Thomson Learning

ISBN-13: 9780495119814 (Paperback) ISBN-13: 9780495119975 (Cloth)

Study Guide: TELECOURSE STUDENT GUIDE FOR CYCLES OF LIFE: EXPLORING BIOLOGY 5th ed.

Gerald Kellogg

Brooks/Cole Thomson Learning ISBN-13: 9780495119876

Photo Atlas PHOTO ATLAS FOR BIOLOGY, James W. Perry and David Morton

Brooks/Cole Publishing Company

ISBN-13: 9780534235567

Lab Manual Biology Laboratory Manual for the Telecourse Cycles of Life: Exploring Biology

Gerri K. Lindsey and Carolyn Robertson Brooks/Cole Publishing Company

ISBN-13: 9780534504595

Programs:

101	The Unity and Diversity of Life
102	Chemical Foundations of Life
103	Secrets of the Cell

103 Secrets of the Cell
104 The Power of Metabolism

105 Energy In - Energy Out

106 Generations: Mitosis and Meiosis

107 Patterns of Inheritance108 DNA: Blueprint of Life

109 Proteins Building Blocks of Life

110 Microevolution111 Macroevolution

112 Viruses, Bacteria, and Protisans

113 Fungi, Plants, and Animals

114 Plant Structure

115 Plant Reproduction116 Animal Structure

110 Animal Structure

117 Circulation: A River of Life

118 Immunity

119 Respiration

120 Digestion and Fluid Balance

121 The Neural Connection

122 Endocrine Control: Systems in Balance

123 Animal Reproduction and Development

124 Populations and Communities125 Ecosystems and the Biosphere

126 The Human Factor

TELECOURSE: <u>HUMANITIES THROUGH THE ARTS</u>

TCO #16,423 Revised

TERM: <u>09/01/08 - 08/31/11</u>

This Supplemental Agreement is between Coast Community College District, a Public Educational Agency, 1370 Adams Avenue, Costa Mesa, California 92626 ("CCCD"), and EDUCATIONAL TELECONSORTIUM OF MICHIGAN, c/o West Shore Community College, 3000 North Stiles Road, Scottville, Michigan 49454-0277 ("Licensee"), and is effective on the date of execution by the President of the Governing Board of the Coast Community College District or their authorized designee. This Agreement is supplementary to and a part of the Master Telecourse License Agreement between these parties, dated August 24, 1990.

- 1. SUBJECT TELECOURSE: The subject of this Supplemental Agreement shall be the Telecourse HUMANITIES THROUGH THE ARTS, consisting of the video programs and print components listed on Schedule A, attached hereto and considered a part hereof.
- 2. TERM OF LICENSE: September 1, 2008 August 31, 2011
- 3. RIGHTS GRANTED: CCCD hereby grants to Licensee the following rights, as defined in the Master License and subject to the restrictions in Paragraph 4 below: broadcast, cable, non-broadcast, duplication, and library.
- 4. RESTRICTIONS ON LICENSE GRANTED: In addition to the restrictions specified in Paragraph 5 of the Master License, the following specific restrictions shall apply to the grant of license of the Telecourse: none.
- 5. PAYMENT: In consideration of the rights granted by CCCD, Licensee shall pay to CCCD the following: LICENSE FEE: \$1,200.00; STUDENT ROYALTY: \$20.00 per enrolled student each and every time Telecourse is offered by Licensee.
- 6. PAYMENT SCHEDULE: To be invoiced in March '09 for license fees; in October for Fall, March for Winter/Spring, and July for Summer for each year covered by agreement for student royalty fees.
- 7. SPECIAL CONDITIONS: The following special conditions apply to this Supplemental Agreement only, and shall not be construed to conflict with the terms of the Master License, which shall control: To be used by Delta College, Lake Michigan College, and Madonna University.

COAST COMMUNITY COLLEGE DISTRICT	EDUCATIONAL TELECONSORTIUM OF MICHIGAN
Ву	By
Name Jim Moreno	Name
Title President, District Board of Trustees	Title
Date	Date

Humanities Through the Arts

Components

Text: The Humanities Through the Arts, 7th edition, F. David Martin and Lee A. Jacobus

McGraw-Hill, Inc.

ISBN # 0-07-313863-0

Study Guide: A Study Guide for the Televised Course: THE HUMANITIES THROUGH THE

ARTS, 7th edition; Richard T. Searles & Valerie Lynch Lee

McGraw-Hill, Inc. ISBN # 0-07-721378-5

Video Programs:

01 Introduction: The Quest for Self

02 Film: Twentieth Century Legacy

03 Film: The Dynamic Illusion

04 Film: Not Just the Great Escape

05 Film: Seeing All There Is

06 Drama: An Imitation of Life

07 Drama: Nucleus of a Story

08 Drama: Meaning for Every Age

09 Drama: Great Age Ahead?

10 Music: Age-Old Search for Meaning

11 Music: Emotion and Feeling in Sound

12 Music: Meaning through Structure

13 Music: Listening for the Unexpected

14 Literature: From Words, Truth

15 Literature: The Synthesis of Poetry

16 Literature: The Story Beyond

17 Literature: Behind the Words

18 Painting: Visions through the Ages

19 Painting: Creating a Point of View

20 Painting: Rousseau - The Lovely Dream

21 Painting: "...Things We Have Passed..."

22 Sculpture: Mirror of Man's Being

23 Sculpture: Elements of Dimension

24 Sculpture: Meaning through the Body's Form

25 Sculpture: Most Difficult of Arts

26 Architecture: The Evolving Skyline

27 Architecture: From Earth to Sky

28 Architecture: Meaning in a Poet's Vision

29 Architecture: The Shepherd of Space

30 Epilogue: Continuing the Quest for Self

TELECOURSE: MASTERING THE COLLEGE EXPERIENCE

TCO #16,465

TERM: <u>06/01/09 - 05/31/12</u>

This Supplemental Agreement is between Coast Community College District, 1370 Avenue, Costa Mesa, California 92626 ("CCCD"), and MILWAUKEE AREA TECH COLLEGE, 700 West State Street, College of the Air, Milwaukee, Wisconsin 53223-1443 ("Licensee"), and is effective upon the date of its execution by the Chancellor or Vice Chancellor, Administrative Services, of Coast Community College District. This Agreement is supplementary to and a part of the Master Telecourse License Agreement between these parties, dated November 20, 1990.

- 1. SUBJECT TELECOURSE: The subject of this Supplemental Agreement shall be the Telecourse <u>MASTERING THE COLLEGE EXPERIENCE</u>, consisting of the video programs and print components listed on Schedule A, attached hereto and considered a part hereof.
- 2. TERM OF LICENSE: June 1, 2009 May 31, 2012
- 3. RIGHTS GRANTED: CCCD hereby grants to Licensee the following rights, as defined in the Master License and subject to the restrictions in Paragraph 4 below: broadcast, cable, non-broadcast, duplication, and library.
- 4. RESTRICTIONS ON LICENSE GRANTED: In addition to the restrictions specified in Paragraph 5 of the Master License, the following specific restrictions shall apply to the grant of license of the Telecourse: none.
- 5. PAYMENT: In consideration of the rights granted by CCCD, Licensee shall pay to CCCD the following: LICENSE FEE: not applicable; STUDENT ROYALTY: \$15.00 per enrolled student each and every time Telecourse is offered by Licensee.
- 6. PAYMENT SCHEDULE: To be invoiced in July for Summer, October for Fall, and March for Spring for each year covered by agreement for student royalty fees.
- 7. SPECIAL CONDITIONS: The following special conditions apply to this Supplemental Agreement only, and shall not be construed to conflict with the terms of the Master License, which shall control: None.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year specified below.

Mastering the College Experience

Components

Text: Becoming a Master Student, 12th ed., Dave Ellis

Houghton Mifflin College ISBN-10: 0-618-95003-6 ISBN-13: 9780618950034

Study Guide: Telecourse Student Study Guide for Mastering the College Experience, 3rd ed.

Houghton Mifflin College ISBN #0-618-54145-4

Video Programs:

101 - Welcome to College

102 - The First Step

103 - Ideas Are Tools

104 - Finding the Time

105 - Looking Ahead

106 - You've Got a Great Memory!

107 - Muscle Reading

108 - Reading Challenges

109 - Taking Notes

110 - Challenges Worth Noting

111 - Preparing for the Test

112 - This is not a Test

113 - Embracing Diversity

114 - Thinking Creatively

115 - Thinking Critically

116 - Math and Science: A 3-D Solution

117 - Research: Solving a Mystery

118 - Writing Well: The First Draft

119 - Writing Well: The Final Presentation

120 - Communication

121 - Relationships

122 - Money and Finances

123 - Take Care of Your Machine

124 - Preventing Life Crashes

125 - Charting Your Course

126 - Master Your Life

TELECOURSE: MASTERING THE COLLEGE EXPERIENCE TCO #16,468

TERM: 01/01/09-05/31/09

This Supplemental Agreement is between Coast Community College District, a Public Educational Agency, 1370 Adams Avenue, Costa Mesa, California 92626 ("CCCD"), and NORTH CAROLINA COMMUNITY COLLEGE SYSTEM, 5016 Mail Service Center, Raleigh, North Carolina 27699-5016 ("Licensee"), and is effective on the date of execution by the President of the Governing Board of the Coast Community College District or their authorized designee. This Agreement is supplementary to and a part of the Master Telecourse License Agreement between these parties, dated December 8, 1983.

- SUBJECT TELECOURSE: The subject of this Supplemental Agreement shall be the Telecourse <u>MASTERING</u>
 <u>THE COLLEGE EXPERIENCE</u>, consisting of the video programs and print components listed on Schedule A, attached hereto and considered a part hereof.
- 2. TERM OF LICENSE: January 1, 2009 May 31, 2009
- 3. RIGHTS GRANTED: CCCD hereby grants to Licensee the following rights, as defined in the Master License and subject to the restrictions in Paragraph 4 below: broadcast, cable, non-broadcast,, duplication, and library.
- 4. RESTRICTIONS ON LICENSE GRANTED: In addition to the restrictions specified in Paragraph 5 of the Master License, the following specific restrictions shall apply to the grant of license of the Telecourse: none.
- PAYMENT: In consideration of the rights granted by CCCD, Licensee shall pay to CCCD the following: <u>LICENSE FEE</u>: waived; <u>STUDENT ROYALTY</u>: \$12.00 per enrolled student each and every time Telecourse is offered by Licensee.
- 6. PAYMENT SCHEDULE: Individual participants to be invoiced in February '09 for Spring '09 for student royalty fees.
- 7. SPECIAL CONDITIONS: The following special conditions apply to this Supplemental Agreement only, and shall not be construed to conflict with the terms of the Master License, which shall control: To be used by Central Piedmont Community College.

COAST COMMUNITY COLLEGE DISTRICT	NORTH CAROLINA COMMUNITY COLLEGE SYSTEM
Ву	Pv.
By	Ву
Name Jim Moreno	Name
Title President, District Board of Trustees	Title
Date	Date

Mastering the College Experience

Components

ext: Becoming a Master Student, 12th ed., Dave Ellis

Houghton Mifflin College ISBN-10: 0-618-95003-6 ISBN-13: 9780618950034

Study Guide: Telecourse Student Study Guide for Mastering the College Experience, 3rd ed.

Houghton Mifflin College ISBN #0-618-54145-4

Video Programs:

101 - Welcome to College

102 - The First Step

103 - Ideas Are Tools

104 - Finding the Time

105 - Looking Ahead

106 - You've Got a Great Memory!

107 - Muscle Reading

108 - Reading Challenges

109 - Taking Notes

110 - Challenges Worth Noting

111 - Preparing for the Test

112 - This is not a Test

113 - Embracing Diversity

114 - Thinking Creatively

115 - Thinking Critically

116 - Math and Science: A 3-D Solution

117 - Research: Solving a Mystery

118 - Writing Well: The First Draft

119 - Writing Well: The Final Presentation

120 - Communication

121 - Relationships

122 - Money and Finances

123 - Take Care of Your Machine

124 - Preventing Life Crashes

125 - Charting Your Course

126 - Master Your Life

TELECOURSE: PHYSICAL ANTHROPOLOGY: THE EVOLVING HUMAN TCO #16,461

TERM: <u>09/01/09 - 08/31/12</u>

This Supplemental Agreement is between Coast Community College District, a Public Educational Agency, 1370 Adams Avenue, Costa Mesa, California 92626 ("CCCD"), and CASPER COLLEGE, 125 College Drive, Casper, Wyoming 82601 ("Licensee"), and is effective on the date of execution by the President of the Governing Board of the Coast Community College District or their authorized designee. This Agreement is supplementary to and a part of the Master Telecourse License Agreement between these parties, dated July 15, 1988.

- SUBJECT TELECOURSE: The subject of this Supplemental Agreement shall be the Telecourse <u>PHYSICAL</u> <u>ANTHROPOLOGY: THE EVOLVING HUMAN</u>, consisting of the video programs and print components listed on Schedule A, attached hereto and considered a part hereof.
- 2. TERM OF LICENSE: September 1, 2009 August 31, 2012
- 3. RIGHTS GRANTED: CCCD hereby grants to Licensee the following rights, as defined in the Master License and subject to the restrictions in Paragraph 4 below: broadcast, cable, non-broadcast, duplication, and library.
- 4. RESTRICTIONS ON LICENSE GRANTED: In addition to the restrictions specified in Paragraph 5 of the Master License, the following specific restrictions shall apply to the grant of license of the Telecourse: none.
- 5. PAYMENT: In consideration of the rights granted by CCCD, Licensee shall pay to CCCD the following: LICENSE FEE: \$1,200.00; STUDENT ROYALTY: \$20.00 per enrolled student each and every time Telecourse is offered by Licensee; MATERIAL FEES: \$675.00 for 8 Betacam SP sixty minute masters, plus \$35.00 for shipping and handling.
- 6. PAYMENT SCHEDULE: To be invoiced in February '09 for material fees; in September '09 for license fees; in November for Fall, March for Spring, September for Fall for each year covered by agreement for student royalty fees.
- SPECIAL CONDITIONS: The following special conditions apply to this Supplemental Agreement only, and shall not be construed to conflict with the terms of the Master License, which shall control: Special 3 year promotion.

COAST COMMUNITY COLLEGE DISTRICT	CASPER COLLEGE
Ву	Ву
NameJim Moreno	Name
Title President, District Board of Trustees	Title
Date	Date

Page 2 of TCO #16,461

SCHEDULE A

Physical Anthropology: The Evolving Human

Components

Text: Introduction to Physical Anthropology, 11th ed.; Jurmain, Robert; Kilgore, Lynn; Trevathan,

Wenda and Ciochon, Russell L.

Wadsworth, a part of Cengage Learning

ISBN-10: 0495187798, ISBN-13: 9780495187790

Study Guide: Telecourse Study Guide for Physical Anthropology: The Evolving Human

Harrison, Diane; Birky, Wendy A.; and Bishop, Naomi H.

Wadsworth, a part of Cengage Learning

ISBN-10: 0495095583, ISBN-13: 9780495095583

Programs:

101 - The Anthropological Perspective

102 - Development of Evolutionary Theory

103 - Biological Basis for Life

104 - Heredity & Evolution

105 - Macroevolution

106 - The Living Primates

107 - Primate Behavior

108 - Methods of Paleoanthropology

109 - The First Bipeds

110 - A New Hominin

111 - Premodern Humans

112 - Origin & Dispersal of Modern Humans

113 - Patterns of Variation

114 - Patterns of Adaptation

115 - Legacies of Human Evolutionary History

116 - Applied Anthropology

MASTER TELECOURSE LICENSE AGREEMENT

This Agreement is between Coast Community College District, a Public Educational Agency, 1370 Adams Avenue, Costa Mesa, California 92626 ("CCCD") and KLRN-TV, 501 Broadway, San Antonio, Texas 78215 ("Licensee"), and is effective as of the Effective Date of Agreement as defined herein.

- Master Telecourse License: This Agreement shall serve as the Master License between the parties for grant of rights by CCCD for the use of various Telecourses by Licensee. Each Telecourse so licensed shall be covered by a Supplemental Agreement as described in paragraph 2.
- 2. <u>Supplemental Agreements:</u> Included in this Agreement and considered a part hereof is a Supplemental Agreement which describes the term, the specific rights granted, the payment and payment schedule, and any special restrictions and conditions of the license of each Telecourse covered by this Agreement. A Supplemental Agreement shall not be construed to grant rights not specifically licensed in this Master License, but may restrict such rights and impose special conditions limiting the exercise of those rights.
- 3. <u>Term of License</u>: The Term of this Master License Agreement shall be for the period of five (5) years, commencing on the Effective Date of Agreement specified below. Thereafter, the Agreement shall be automatically renewed annually for a Term of one (1) year on the same terms and conditions as specified herein, unless either party notifies the other in writing three (3) months prior to the expiration of any Term that it does not wish to renew the Agreement. Each Supplemental Agreement shall have its own Term.
- 4. <u>Rights Granted:</u> Subject to the conditions and limitations set forth herein, CCCD hereby grants to Licensee and Licensee hereby accepts a nonexclusive and nontransferable limited license to use the Telecourses as specified in this section in connection with offering the Telecourses as courses for college credit. This license shall include the following specific rights, subject to the conditions indicated, and each Supplemental Agreement shall indicate which of these specific rights shall be granted under each specific Supplemental Agreement.
 - (a) Broadcast Rights: The right to broadcast, without limit as to number of performances during the Term hereof, the video programs on open broadcast noncommercial television. "Noncommercial television" shall mean public television or nonsponsored, public service broadcast on a commercial television station. Licensee has sole responsibility for arranging for broadcast dates and times, and for payment of all costs incurred in broadcast performances.
 - (b) Cablecast Rights: The right to cablecast, without limit as to number of performances during the Term hereof, the video programs on cable channels available to the public without added fee (nonpay channels). No commercial messages shall be cablecast in conjunction with the programs. Licensee has sole responsibility for arranging for cablecast dates and times, and for payment of costs incurred in cablecast performances.
 - (c) Classroom Telecourse Rights: The right to perform the video programs, without limit as to number of performances during the Term hereof, by direct view or closed circuit system within classrooms for viewing by students enrolled in the Telecourse.
 - (d) Library Rights: The right to distribute copies of the video programs by depositing them in libraries, learning centers and media centers under the control of Licensee and in public libraries in the area served by Licensee, and by loan to students officially enrolled by Licensee to take the Telecourse for college credit.
 - (e) **Duplication Rights:** The right to duplicate the Telecourse video programs on video cassettes if required to exercise the broadcast, cablecast and library rights granted above.
 - (f) Optional Classroom Supplemental Rights: Where specifically set forth in the Supplemental Agreement(s), the right to use Telecourse video programs as supplement to classroom instruction in appropriate educational programs of Licensee and to duplicate one copy of each program for such use, which copy may be retained and used for the life of the tape. For supplemental use, the video programs may be used individually or in any sequence, and portions of programs may be presented.
 - (g) **Promotional Rights:** The right to broadcast segments of a program or programs solely for the purpose of promoting the course.

5. Restrictions on License Granted:

- (a) The video programs must be broadcast, cablecast, performed, and/or duplicated in their entirety, including all credits and copyright notices, and with good technical quality to maintain the integrity of the programs, except for promotional purposes as set forth in 4(g) above.
- (b) The video programs may not be edited or modified in any way, except that a notice naming the institution(s) offering the course may be added to the beginning and end of each program.
- (c) Copies of Telecourse video programs made under paragraph 4(e) of this Agreement may be circulated for viewing only by students enrolled in the Telecourse.
- (d) All master tapes provided under this Agreement and copies duplicated therefrom at the option of CCCD shall either be erased or vaulted upon the expiration of the Supplemental Agreement under which they were provided.
- (e) The right to duplicate the telecourse video program to make available to students enrolled in telecourse offering as set forth in paragraph 4(e) is limited to organizations duplicating the courses in-house or using a vendor authorized by CCCD. The present exclusively approved distributor of CCCD telecourses is ACT/RMI Media Productions, Inc., 1365 North Winchester Street, Olathe, Kansas 66061, telephone 800/745-5480. Additional vendors MUST have written approval from Coast Learning Systems. Any duplication by organizations through outside, unapproved sources shall be a default in the performance of this agreement.
- 6. Ownership: Licensee's execution of this Agreement does not entitle Licensee to any ownership rights to the video programs. Licensee shall in no manner infringe, disparage or challenge CCCD's rights in the video programs. Licensee shall promptly notify CCCD of any infringement of CCCD's rights in the video programs and at the request of CCCD take reasonable steps to assist CCCD in protecting its rights in the video programs. Licensee agrees to display CCCD's opening and closing credits and copyright statements each time any portion of the video programs is performed or exhibited.

7. Provisions of Materials:

- (a) If Licensee is a first-time user of a Telecourse, CCCD shall provide, at no extra charge, one copy of the Faculty Manual for that Telecourse, and shall supply master tapes of all video programs of the course, in the size and format required by Licensee, at the Materials Charge indicated in the current price list of Coast Telecourses, which charge shall be paid by Licensee as set forth in the Supplemental Agreement for that course.
- (b) If Licensee has retained master tapes from a previous licensed use of a Telecourse, those tapes, as well as all copies previously authorized, may be used under the terms and conditions of this Agreement.
 - (c) If, during the Term of any Supplemental Agreement, CCCD revises, withdraws or replaces any of the individual video programs included herein, CCCD shall make available to Licensee master tapes of the revised or replacement programs at the then current Materials Charge and one copy of the revised faculty manual at no charge.
- 8. Payment: In compensation for the rights granted by CCCD, Licensee shall pay to CCCD the License Fees, Per Student Royalty and any other Materials Charges or fees as specified in the Supplemental Agreement, in accordance with the Payment Schedule set forth in the Supplemental Agreement.

- 9. <u>Reports:</u> Licensee agrees to keep accurate records of the exercise of the rights granted under this Agreement, and the Supplemental Agreements, and if requested by CCCD provide within thirty (30) days of CCCD's request, the following:
 - (a) Enrollment: A report showing the total number of students enrolled in the course during the Term in which the course was offered.
 - (b) Duplication: A report showing the number of copies duplicated of each of the video programs under paragraph 4(e) of this Agreement, the name and address of all entities making duplicates if not done at the consortium members' campus, and an inventory of the video copies being held by Consortium as of the reporting date.
 - (c) Erasure: An affidavit of erasure assuring CCCD that each and every copy of the video programs subject to any Supplemental Agreement and under Licensee's possession of control, directly or indirectly, except those being vaulted, has been completely erased by Licensee.
- 10. <u>Termination:</u> If Licensee defaults in the performance of any of the terms of conditions of this License Agreement, it shall have thirty (30) days after service of notice of such default in which to cure the default. In the event Licensee fails to cure the default within such period of time, CCCD may at its option terminate this License Agreement upon written notice to Licensee of such termination. In the event of such termination, Licensee shall immediately erase or destroy all master tapes, and all copies thereof provided or duplicated under this Agreement, and all Supplemental Agreements hereto, and shall certify such erasure to CCCD.
- 11. <u>Supplement Agreement Incorporated Herein:</u> All Supplement Agreements executed by the parties are incorporated herein by this reference.
- 12. Entire Agreement and Modification: This Agreement and its Supplemental Agreements contain the entire agreement and understanding of the parties. No representations, covenants, warranties, understandings, agreements or conditions, express or implied, not expressly contained herein have been made by either party. No waiver or modification of this Agreement shall be valid unless in writing signed by both parties.
- 13. <u>Special Conditions:</u> Special conditions, if any, shall be set forth in each Supplemental Agreement. Where such special conditions conflict with the terms set forth in this Agreement, the terms of this Agreement shall control.
- 14. Authority to Sign: Each of the signatories hereto represents and warrants that he or she has the right, legal capacity and authority to enter into this Agreement and that the party he or she represents has the right, power, legal capacity and authority to perform its obligations under this Agreement and that no further approvals or consents of any persons, boards of directors or trustees, or other entities are necessary for him or her and it to enter into and perform such obligations.
- 15. <u>Release, Hold Harmless and Indemnity:</u> Licensee hereby accepts each of the various Telecourses licensed by CCCD in their present form and condition and hereby releases and discharges CCCD and each of its trustees, employees, agents and representatives from any and all liability arising out of or in connection with Licensee's use of any of the various Telecourses licensed by it and Licensee, to the extent permitted by law, shall defend, indemnify and hold CCCD and its respective trustees, employees, agents, and representatives free and harmless from and against all claims, liabilities, loss, and expense, including reasonable attorneys' fees and court costs which may arise because of the negligence, misconduct or other fault of Licensee or in any way resulting from Licensee's performance of its obligations under this Agreement or Licensee's use of the Telecourses.

served personally, de		ited States certific	en hereunder shall be in writing and ed mail, postage prepaid with return
To District:	Coast Community College Dis	trict	
	1370 Adams Avenue		
	Costa Mesa, CA 92626 Attn: Vice Chancellor Adminis	dundhen Obrasiaan	
	Attn: Vice Unanceror Adminis	itrative Services	
With a copy to:	Coast Learning Systems		
	Coastline Community College		
	11460 Warner Avenue		
	Fountain Valley, CA 92708-25 Attn: Director of Telecourse M		
	Auti. Director or refecourse iv	arvening	
To Licensee:	KLRN		
	501 Broadway		•
	San Antonio, TX 782		
-	Attn: Lisa McGrath		
17. Meet and Confer Rec or relating to this Agre file such legal action,	ement prior to initiating legal act the parties hereto shall use their	ispute, claim, que tion, and as a con best good faith ef	stion, or disagreement arising out of idition precedent to being entitled to forts to settle such disputes, claims, the with each other in good faith and,
17. Meet and Confer Recorder relating to this Agree file such legal action, questions, or disagree recognizing their mutuals. Effective Date of Agree the date of execution their authorized designation.	quirement: In the event of any deement prior to initiating legal act the parties hereto shall use their ment. To this effect they shall coal interests, attempt to reach a jurement: This Agreement, and by the President of the Governinge	ispute, claim, que tion, and as a con best good faith ef onsult and negotia st and equitable seach Supplement g Board of the C	dition precedent to being entitled to forts to settle such disputes, claims, the with each other in good faith and, olution satisfactory to both parties. al Agreement, shall be effective on oast Community College District or
17. Meet and Confer Recorder relating to this Agree file such legal action, questions, or disagree recognizing their mutuals. Effective Date of Agree the date of execution their authorized design	quirement: In the event of any deement prior to initiating legal act the parties hereto shall use their ment. To this effect they shall coal interests, attempt to reach a jurement: This Agreement, and by the President of the Governinge	ispute, claim, que tion, and as a con best good faith ef onsult and negotia st and equitable seach Supplement g Board of the C	idition precedent to being entitled to forts to settle such disputes, claims, the with each other in good faith and, olution satisfactory to both parties. al Agreement, shall be effective on
17. Meet and Confer Recorder relating to this Agreefile such legal action, questions, or disagreed recognizing their mutuants. Effective Date of Agreefile date of execution their authorized design WITNESS WHEREOF Delow.	quirement: In the event of any deement prior to initiating legal act the parties hereto shall use their ment. To this effect they shall coal interests, attempt to reach a jurement: This Agreement, and by the President of the Governinge	ispute, claim, que tion, and as a con best good faith ef onsult and negotia st and equitable seach Supplement g Board of the C	dition precedent to being entitled to forts to settle such disputes, claims, the with each other in good faith and, olution satisfactory to both parties. al Agreement, shall be effective on oast Community College District or ent on the day and year specified
17. Meet and Confer Record relating to this Agree file such legal action, questions, or disagree recognizing their mutuals. Effective Date of Agree the date of execution their authorized design WITNESS WHEREOF relow.	guirement: In the event of any deement prior to initiating legal actine parties hereto shall use their ment. To this effect they shall coal interests, attempt to reach a jurement: This Agreement, and by the President of the Governing. The parties hereto have exect	ispute, claim, que tion, and as a con best good faith ef onsult and negotia st and equitable seach Supplementing Board of the Cuted this Agreement	idition precedent to being entitled to forts to settle such disputes, claims, ite with each other in good faith and, olution satisfactory to both parties. al Agreement, shall be effective on oast Community College District or ent on the day and year specified
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