



**Glendale Community College District
1500 North Verdugo Road
Glendale, California 91208**

BOARD OF TRUSTEES

Agenda

**Meeting No. 12
Regular Board Meeting
Tuesday, March 16, 2021 at 5:00 p.m.**

GLENDALE COMMUNITY COLLEGE DISTRICT

1500 North Verdugo Road
Glendale, California
(818) 240-1000

Vision
Glendale Community College is the Greater Los Angeles Region’s premier learning community where all students achieve their informed educational goals through outstanding instructional and student services, a comprehensive community college curriculum, and educational opportunities found in few community colleges.

BOARD OF TRUSTEES MEETING NO. 12

Due to the Governor’s stay home order and our commitment to practicing social distancing, the Tuesday, March 16, 2021 Board of Trustees meeting will be held via teleconference.

For those who want to view the meeting it will be streamed live on the GCC [Board of Trustees Stream Meeting website](#).

Tuesday, March 16, 2021 at 5:00 p.m.

AGENDA

ITEM

PAGE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CERTIFICATION OF COMPLIANCE

To accommodate the requirement of Government Code §54954.2, it is hereby declared that the agenda for the meeting was posted 72 hours prior to this meeting at the following locations:

- At three locations in the Administration Building at Glendale Community College;
- In the display case on the outside wall of the San Gabriel Building at Glendale Community College.
- On the window adjacent to the main office entrance on the top floor of the Tropico Building on the Garfield Campus;
- On display inside the glass doors at the front entrance of the Professional Development Center;
- At <http://www.glendale.edu/boardoftrustees>.

In accordance with the Brown Act revisions, any writings relating to open session agenda items and distributed to all or a majority of all Board Members within 72 hours prior to a regular meeting, or within 24 hours prior to a special meeting, shall be made available for inspection by the public in the Office of the Superintendent/President, John A. Davitt Administration Building, AD 106, 1500 N. Verdugo Road, Glendale, CA 91208 during regular business hours. When possible, such writings may also be posted on the District’s website: www.glendale.edu/boardoftrustees.

Individuals who require disability related accommodations or modifications, including but not limited to an American sign language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent/President’s office by noon of the business day preceding the Board meeting. Please call (818) 551-5105.

ADMINISTRATION OF OATH OF OFFICE – STUDENT TRUSTEE

6

2021 Associated Students President and Student Trustee - Ms. Elise Dulay

PUBLIC HEARINGS

1. Public Hearing of the Guild Openers for 2021-2024 Collective Bargaining Agreement 7

The Guild openers covering the period from July 1, 2021 through June 30, 2024 were publicly presented by the Glendale College Guild, Local 2276 of the American Federation of Teachers to the Board on February 16, 2021. This public hearing is conducted in accordance with Government Code Section 3547.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

Members of the public who would like to participate in the public comment period may do so by submitting their comments via email to comms@glendale.edu before noon (12:00 p.m.) on Tuesday, March 16, 2021. Comments will be read aloud during the appropriate time of the meeting.

Public comment guidelines remain in effect. Submissions must include the person's name and address. Content should take no more than a total of five (5) minutes to read out loud. Not more than twenty (20) minutes will be allocated to public comment for any agenda item, except by unanimous consent of the Board. A speaker's time may not be transferred to another speaker.

INFORMATIONAL REPORTS - NO ACTION

1. Enrollment Update 9
2. Measure GC Funds Balances and Schedule Update 11
3. Guided Pathways Update 13
4. 2020 College Profiles 28
Research, Planning and Grants Dean, Ed Karpp
5. Film, Television & Media Arts Division – Adjustment to Remote Learning 45
Film, Television & Media Arts Department Chair and Instructor, Geri Ulrey,
and Film, Television & Media Arts Instructor, Deb Diehl

FIRST READING REPORTS – FIRST OF TWO READINGS – NO ACTION

1. Board Policy 3722: Section 508 Standards for Electronic & Information Technology Accessibility (Delete) 66

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings before board action on deleted Board Policy 3722.

2. Board Policy 3725: Website (Renumbered to BP 3735 and Delete) 68

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings before board action on renumbered and deleted Board Policy 3725.

FIRST READING REPORTS – FIRST OF TWO READINGS – NO ACTION - continued

- | | | |
|----|--|----|
| 3. | Board Policy 3725: Information and Communications Technology Accessibility & Acceptance Use (New) | 70 |
| | The Superintendent/President recommends that the Board of Trustees conduct the first of two readings before board action on new Board Policy 3725. | |
| 4. | Board Policy 3735: Website (New as renumbered from Board Policy 3725) | 73 |
| | The Superintendent/President recommends that the Board of Trustees conduct the first of two readings before board action on new, renumbered Board Policy 3735. | |
| 5. | District Successor Agreement Openers for the 2018-2021 Collective Bargaining Agreement Between the District and Glendale College Guild, Local 2276, American Federation of Teachers | 75 |
| | The Superintendent/President recommends that the Board of Trustees conduct the first of two readings for board action on the proposed successor agreement openers to the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers. | |

CONSENT CALENDAR – ACTION

(All items under Consent Calendar are considered to be of a routine nature and are acted on with one motion. Any recommendation may be removed from the Consent Calendar at the request of any Board Member and placed under New Business Reports/Action.)

- | | | |
|------|--|-----|
| 1.a. | Approval of Minutes - Regular Board Meeting of February 16, 2021 | 78 |
| | The Superintendent/President recommends that the Board of Trustees approve the regular Board meeting minutes of February 16, 2021. | |
| 1.b. | Approval of Minutes - Special Board Meeting of February 25, 2021 | 83 |
| | The Superintendent/President recommends that the Board of Trustees approve the special Board meeting minutes of February 25, 2021. | |
| 2. | Warrants – District Funds February 1, 2021 through February 28, 2021 | 85 |
| | The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of February 2021 totaling \$18,777,069.01. | |
| 3. | Contract Listing and Purchase Order Listing – February 1, 2021 through February 28, 2021 | 91 |
| | The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of February 2021 totaling \$7,836,340.72. | |
| 4. | Budget Revisions and Appropriation Transfers General Fund Unrestricted (01) – February 1, 2021 through February 28, 2021 | 108 |
| | The Superintendent/President recommends that the Board of Trustees approve appropriation transfers of \$200 in the General Fund Unrestricted (01). | |

CONSENT CALENDAR – ACTION - continued

- | | | | | | | | | |
|-------------------|--|-------------------------|-----------------------|-------------------------|-------------------|---|--|--|
| 5. | Budget Revisions and Appropriation Transfers General Fund Restricted (03) – February 1, 2021 through February 28, 2021 | 109 | | | | | | |
| | The Superintendent/President recommends that the Board of Trustees approve budget revisions of \$829,006 in the General Fund Restricted (03). | | | | | | | |
| 6. | Budget Revisions and Appropriation Transfers Professional Development Center Fund (59) – February 1, 2021 through February 28, 2021 | 111 | | | | | | |
| | The Superintendent/President recommends that the Board of Trustees approve budget revisions of \$749,926 in the Professional Development Center Fund (59). | | | | | | | |
| 7. | Staffing Report No. 9 – Academic, Classified, Administrators, All Other Temporary Employee Actions and Student Employee Reports | 113 | | | | | | |
| | The Superintendent/President recommends that the Board of Trustees confirm the following reports: | | | | | | | |
| | <table border="0"> <tr> <td>Academic Report</td> <td>Administrators Report</td> <td>Student Employee Report</td> </tr> <tr> <td>Classified Report</td> <td>All Other Temporary Employee Actions Report</td> <td></td> </tr> </table> | Academic Report | Administrators Report | Student Employee Report | Classified Report | All Other Temporary Employee Actions Report | | |
| Academic Report | Administrators Report | Student Employee Report | | | | | | |
| Classified Report | All Other Temporary Employee Actions Report | | | | | | | |
| 8. | Federal Grants Applications Eligibility | 137 | | | | | | |
| | The Superintendent/President recommends that the Board of Trustees take action to duly authorize the Glendale Community College District to apply to be eligible for Federal grants for FY 2021. | | | | | | | |

NEW BUSINESS REPORTS – ACTION

- | | | |
|----|---|-----|
| 1. | Ballot for California Community College Trustees Board Election – 2021 | 139 |
| | The Superintendent/President recommends that the Board of Trustees select the candidates to serve on the California Community College Trustees Board. | |
| 2. | Acceptance of 2019-20 Annual Audits | 141 |
| | The Superintendent/President recommends that the Board of Trustees accept the annual District and GO Bonds audits for 2019-20. | |
| 3. | Change Order No. 003 – Welding Shop Alterations Project | 142 |
| | The Superintendent/President recommends that the Board of Trustees approve Change Order No. 003 for the Welding Shop Alterations Project and that the contract price be amended to reflect an increase of \$30,810. | |
| 4. | Change Order No. 006 – PE Gym Replacement Increment 2 Project | 144 |
| | The Superintendent/President recommends that the Board of Trustees approve Change Order No. 006 for the PE Gym Replacement Increment 2 Project and that the contract price be amended to reflect a decrease of \$132,942. | |

NEW BUSINESS REPORTS – ACTION - continued

5. Acceptance of Bids – New Science Building 146

The Superintendent/President recommends that the Board of Trustees accept the bids for the Science Building Project to the lowest responsive, responsible bidders in the amount not to exceed \$27,462,511.

COLLEGE LEADERS REPORTS

165

1. Academic Senate Representative to the Board
2. Guild Representative to the Board
3. CSEA Representative to the Board
4. Vice Presidents
5. Superintendent/President
6. Associated Students of Glendale Community College
7. Board of Trustees

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

(This is an opportunity for the Board of Trustees to request information.)

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

ADDRESSING THE BOARD OF TRUSTEES - Members of the public who would like to participate in the public comment period may do so by submitting their comments via email to comms@glendale.edu before noon (12:00 p.m.) on Tuesday, March 16, 2021. Comments will be read aloud during the appropriate time of the meeting.

Public comment guidelines remain in effect. Submissions must include the person's name and address. Content should take no more than a total of five (5) minutes to read out loud. Not more than twenty (20) minutes will be allocated to public comment for any agenda item, except by unanimous consent of the Board. A speaker's time may not be transferred to another speaker.

ADJOURNMENT

FUTURE DATES

Wednesday, March 31, 2021	College Closed – Cesar Chavez Day
Monday, April 12, 2021 - Saturday, April 17, 2021	Spring Break
Tuesday, April 20, 2021 Saturday, April 24, 2021	Regular Board Meeting College Closed – Armenian Genocide Remembrance Day
Tuesday, May 18, 2021 Monday, May 31, 2021	Regular Board Meeting College Closed – Memorial Day
Tuesday, June 15, 2021 Wednesday, June 9, 2021	Regular Board Meeting GCC Online Commencement

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

ADMINISTRATION OF OATH OF OFFICE – STUDENT TRUSTEE

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: ADMINISTRATION OF THE OATH OF OFFICE

DESCRIPTION OF HISTORY / BACKGROUND

California Government Code Section 1360 requires an elected official to take and subscribe to the oath of office set forth in Section 3 of Article XX of the Constitution of California. The oath must be taken prior to entering upon the duties of the elected official

The administration of the Oath of Office will be conducted for the Student Trustee of the Board of Trustees recently elected by Glendale Community College District students.

I, Elise Dulay, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

COMMITTEE HISTORY

College Executive Committee March 9, 2021

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

PUBLIC HEARING NO. 1

TO: Board of Trustees

SUBMITTED BY: Emily Haraldson, Guild President

PREPARED BY: Caroline DePiro, Guild Chief Negotiator

SUBJECT: GUILD OPENERS FOR 2021-2024 COLLECTIVE BARGAINING AGREEMENT

The Glendale College Guild, local 2276 of the American Federation of Teachers, hereby gives notice of its desire to open its collective bargaining agreement with the Glendale Community College District covering the period from July 1, 2021 through June 30, 2024. The Guild seeks to negotiate:

1. an addition to the contract ensuring that grades will not be due until one week after the last day of finals for all courses;
2. an update in the contract ensuring that faculty who are on leave are not charged with finding their own replacement for courses, substitutes, or generalized duties;
3. an addition to the contract ensuring that when a faculty member serves as an administrator, their years of service are credited on the salary schedule when they return to work as a faculty member;
4. an addition to the contract that compensates instructors teaching Independent Study courses;
5. an update to the Intellectual Property section of the contract to clarify ownership of faculty creations;
6. an update in the contract that specifies that compensatory hours will be paid out upon resignation, retirement, or death;
7. an update in the contract allowing for an adjustment, augmentation, and renaming of the Visual and Performing Arts stipends;
8. an update in the contract ensuring release time or compensation equity for departments/disciplines with a small number of Contract faculty;
9. an update in the load pool hour distribution list ensuring that department Chairs are included, listed, and have access to the load pool hours that are assigned to divisions;

10. an update in the contract to reflect the varied responsibilities of library faculty in fulfilling their roles as Instructional Services faculty;
11. an addition to the contract to include subsidized car charging for all faculty who commute using electric or hybrid cars;
12. an update in the contract allowing Contract faculty to teach 100% online so long as their other contractual obligations are being met;
13. an addition to the contract allowing faculty to participate in campus meetings and obligations remotely;
14. a contract clarification regarding adjunct compensation for holidays;
15. an addition to the contract that allows for equity between adjunct faculty and adjunct counselors by assigning an additional workday for each adjunct counselor if their hours are cancelled due to a holiday;
16. an addition the contract that clarifies that a faculty member is not considered to have an expectation of employment until they have been offered an actual contract;
17. an update in the contract that ensuring Intersession pay is equal or better to pay for fall and spring for all adjunct faculty;
18. an update to the contract that clarifies how adjunct office hours are paid when an adjunct faculty member is out sick;
19. an update to the contract that would allow the teaching load for Parent Ed as well as Film/Media Production to be reviewed and possibly reduced;
20. an update to the contract ensuring that faculty have ease of access to information regarding the status of their banked hours as well as faculty unit credits;
21. an update to the contract to increase the District's current contribution to retiree healthcare and long-term care allowances until the employee reaches Medicare eligibility age;
22. an update to the contract that replaces the language in the appendix from "season of sport" to "scheduled season of sport."

The Guild openers presented by the Glendale College Guild, Local 2276 of the American Federation of Teachers were publicly presented to the Board on February 16, 2021. This public hearing is conducted in accordance with Government Code Section 3547.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

INFORMATIONAL REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services

PREPARED BY: Edward Karpp, Dean, Research, Planning, and Grants

SUBJECT: ENROLLMENT UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

California community colleges' apportionment revenues from the state are based on the enrollments of resident students. Enrollments are converted into Full-Time Equivalent Students (FTES) numbers for apportionment reporting. The attached report includes updated enrollment numbers and projections.

One FTES, whether credit or noncredit, is defined by state regulations as 525 hours of student contact. Most credit courses use a weekly accounting method: They meet the same number of hours every week, and apportionment is based on a calculation of hours per week times number of weeks divided by 525. Credit courses shorter than a full semester (such as 8-week courses, or Summer and Winter courses) use an analogous daily accounting method. Both weekly and daily courses use a census date to determine enrollments and FTES.

All noncredit courses and a small number of credit courses use positive attendance accounting, which is not based on enrollment and class sessions per week but rather on the actual hours that students attend class. Each student's attendance is tracked for every class session. The total number of attendance hours is divided by 525 to calculate FTES based on positive attendance. FTES based on positive attendance is more difficult to project than FTES based on weekly or daily accounting because students' actual attendance must be tracked every day, rather than using a defined census date.

Due to the COVID-19 emergency, the Chancellor's Office has approved a method for positive attendance FTES incorporating the average of positive attendance hours over the past three offerings of each course. The table included here shows actual FTES rather than FTES calculated by this method.

ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 2020-2021

	2019-2020	2020-2021	Difference	% Change
Summer Credit FTES excluding Positive Attendance	967	1,330	+363	+37.5%
Summer Credit FTES from Positive Attendance	23	10	-13	-56.5%
Summer Noncredit FTES	256	217	-39	-15.2%
Summer Total FTES (Projected End of Term)	1,246	1,557	+311	+25.0%
Fall Credit FTES excluding Positive Attendance	4,787	4,513	-274	-5.7%
Fall Credit FTES from Positive Attendance	44	5	-39	-88.6%
Fall Noncredit FTES	900	552	-348	-38.7%
Fall Total FTES (Projected End of Term)	5,731	5,070	-661	-11.5%
Winter Credit FTES excluding Positive Attendance	815	817	+2	+0.2%
Winter Credit FTES from Positive Attendance	17	9	-8	-47.1%
Winter Noncredit FTES	239	173	-66	-27.6%
Winter Total FTES (Projected End of Term)	1,071	999	-72	-6.7%
Spring Credit FTES excluding Positive Attendance (Day 12 of Classes)	4,315	4,019	-296	-6.9%
Spring Credit FTES excluding Positive Attendance	4,389	4,093	-296	-6.7%
Spring Credit FTES from Positive Attendance	18	18	+0	+0.0%
Spring Noncredit FTES	582	582	+0	+0.0%
Spring Total FTES (Projected End of Semester)	4,989	4,693	-296	-5.9%
Annual Credit FTES excluding Positive Attendance	10,958	10,753	-205	-1.9%
Annual Credit FTES from Positive Attendance	102	42	-60	-58.8%
Annual Noncredit FTES	1,721	1,307	-414	-24.1%
Annual Total FTES (actual enrollments)	12,781	12,102	-679	-5.3%

Note: Gray-shaded cells indicate projections or estimates.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President,
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: MEASURE GC FUNDS BALANCES AND SCHEDULE
UPDATE

Attached is a summary report on Measure GC Funds activity and budget balances through February 28, 2021.

Measure GC Financial Status Report as of February 28, 2021								
	Project	New Allocation As of July, 2020	Prior Year Expenditures (a)	2020-21 Expense	2020-21 Encumbrances	Total Obligated	Total Available	Project Status
1	Infrastructure	\$ 54,000,000.00	\$ 41,375,805.00	\$ 6,602,325.00	\$ 2,291,427.00	\$ 50,269,551.00	\$ 3,730,449.00	Ongoing
2	PE Remodel	\$ 40,500,000.00	\$ 17,862,230.00	\$ 6,610,052.00	\$ 10,544,729.00	\$ 35,017,011.00	\$ 5,482,989.00	Summer 2021
3	Technology	\$ 5,000,000.00	\$ 4,103,391.00	\$ 675,877.00	\$ 32,731.00	\$ 4,811,999.00	\$ 188,001.00	Ongoing
4	Montrose Campus	\$ 4,575,000.00	\$ 3,650,199.00	\$ 76,593.00	\$ 4,635.00	\$ 3,731,427.00	\$ 843,573.00	Ongoing
5	Garfield Acquisition and Parking	\$ 35,000,000.00	\$ 28,097,588.00	\$ 261,744.00	\$ 84,834.00	\$ 28,444,166.00	\$ 6,555,834.00	Ongoing
6	Classroom/Lab Renovations	\$ 5,500,000.00	\$ 5,161,166.00	\$ 145,843.00	\$ -	\$ 5,307,009.00	\$ 192,991.00	Ongoing
7	Science Building	\$ 102,000,000.00	\$ 5,928,475.00	\$ 1,141,766.00	\$ 3,349,538.00	\$ 10,419,779.00	\$ 91,580,221.00	Ongoing
8	Campus Wide Safety and Security	\$ 3,000,000.00	\$ 639,157.00	\$ 76,602.00	\$ 35,820.00	\$ 751,579.00	\$ 2,248,421.00	Ongoing
9	IBCC	\$ 68,000,000.00	\$ 6,850.00	\$ 1,662,949.00	\$ 4,591,844.00	\$ 6,261,643.00	\$ 61,738,357.00	Ongoing
10	Storage	\$ 2,000,000.00	\$ -	\$ 19,839.00	\$ 3,861.00	\$ 23,700.00	\$ 1,976,300.00	Ongoing
11	Central Plant 1	\$ 5,625,000.00	\$ -	\$ 33,344.00	\$ 834,041.00	\$ 867,385.00	\$ 4,757,615.00	Ongoing
12	DSPS	\$ 1,500,000.00	\$ -	\$ -	\$ 58,800.00	\$ 58,800.00	\$ 1,441,200.00	Ongoing
13	SG Math	\$ 3,800,000.00	\$ -	\$ -	\$ 41,600.00	\$ 41,600.00	\$ 3,758,400.00	Ongoing
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24	Contingency Reserves	\$ 528,162.00					\$ 528,162.00	
25	Total Available	\$ 331,028,162.00	\$ 106,824,861.00	\$ 17,306,934.00	\$ 21,873,860.00	\$ 146,005,649.00	\$ 185,022,513.00	

Notes:

- 1 Infrastructure Projects are ongoing in accordance with the annual planning and includes smaller capital projects.
- 2 PE Increment 1 is complete. PE Increment 2 commenced. Estimated completion is Summer 2021.
- 3 Technology projects include the completion of the upgrade campus wide network and PDC, PeopleSoft Upgrade, Budgeting Application.
- 4 Property Purchased.
- 5 Purchase of land, Demolition and Landscape for Garfield Campus.
- 25 Project Funds have been allocated for all Series A and Series B projects: Series A proceeds: \$202,686,768 and Series B proceeds: \$324,426,768
- 25 Interest to date Feb 2021: \$3,612,853

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

INFORMATIONAL REPORT NO. 3

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Michael Ritterbrown, Vice President, Instructional Services
SUBJECT: GUIDED PATHWAYS UPDATE

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.



GUIDED PATHWAYS

Glendale Community College

March 2021



INTRODUCTION TO CAMPUS COMMUNITY

GOALS

- ✓ Introduce Guided Pathways to the Glendale Community College community
- ✓ Build on multiple measures assessment & placement (MMAPE) implementation momentum to investigate and evaluate potential modifications to placement and developmental education programs
- ✓ Identify aspects of current categorical funding initiatives that are consistent with the goals of Guided Pathways
- ✓ Discuss ways to introduce greater implementation of high-impact practice in counseling and instruction

ACTIONS

- ✓ Held information sessions (SP17 through Title V Abriendo Caminos Grant)
- ✓ Distributed literature to constituencies
- ✓ Engaged widespread discussion and began implementation of MMAPE in math and English
- ✓ Held information sessions for governance committees, including Division Chairs, Academic Affairs, Faculty Meeting, C&I, Cabinet, Master Plan, and College Executive
- ✓ Initiated Integrated Planning meetings that included SSSP, Student Equity, Basic Skills, AEBG, Perkins, Strong Workforce, and Title V
- ✓ Met with faculty development and Title V to plan faculty development for Guided Pathways
- ✓ Presented Guided Pathways overview to the Board
- ✓ Attended statewide and national training and information sessions
- ✓ Investigated infrastructure support platforms

GOALS

- ✓ Establish and communicate specific vision and goals
- ✓ Continue making the case for change
- ✓ Begin modifications to developmental education and placement programs to make them more consistent with effective practice
- ✓ Align Master Plan goals with Guided Pathway
- ✓ Broadly engage faculty and staff in examining current practice and planning redesign
- ✓ Build technology infrastructure for Guided Pathways program
- ✓ Focus and integrate categorical programs and projects to more closely align with Guided Pathways structure and goals
- ✓ Receive Chancellor's Office funding to support Guided Pathways
- ✓ Develop an overall plan for communicating about Guided Pathways with the college community

ACTIONS

- ✓ Established Steering Committee and meeting schedule
- ✓ Acquired platform for infrastructure
- ✓ Master Plan draft aligned with Guided Pathways approved
- ✓ Steering Committee Workgroups established
- ✓ Begin implementation of co-requisite college-level core requirements as an alternative to developmental education
- ✓ Attended required Chancellor's Office Workshop 10/16/17
- ✓ Finalized implementation of MMAP and evaluation processes, and further prepared for Common Assessment Initiative
- ✓ Established working groups for meta-majors, faculty development, compliance, and student focus groups
- ✓ Established faculty, administrator, and staff inquiry groups to design meta-majors

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ Established work groups for implementation of Guided Pathways infrastructure implementation
- ✓ Published articles regarding Guided Pathways implementation and technology infrastructure in faculty newsletter
- ✓ Held Guided Pathways self-assessment forums for faculty and staff
- ✓ Visited Student Services faculty meetings to explain and discuss Guided Pathways
- ✓ Completed required Self-Evaluation for Chancellor's Office
- ✓ Held kick-off for EAB Navigate
- ✓ Accounts for Guided Pathways have been established
- ✓ GCC team attended IEPI workshop focusing on the Work Plan for the Chancellor's Office
- ✓ Draft of Chancellor's Office Work Plan completed
- ✓ Educational Advisory Board Opportunity Assessments held 3/15/18
- ✓ Multiple Measures Placement established for Math and English
- ✓ Chancellor's Office Work Plan completed
- ✓ Representative attended IEPI Advanced Guided Pathways workshop
- ✓ Focus groups with students held to help determine current areas of strength and weakness where Guided Pathways is concerned
- ✓ Initial approval of Guided Pathways Faculty Coordinator
- ✓ GCC team attended IEPI workshop to share work plans
- ✓ Guided Pathways presentation and panel at CSEA retreat
- ✓ Campus-wide Communications Workgroup discussions of Guided Pathways goals and message
- ✓ Planned faculty engagement to implement high-impact practice
- ✓ Completed initial draft of meta-majors and solicited feedback from Divisions and Senate
- ✓ Began work with categorical funding sources through the Integrated Planning committee to increase awareness of parallels between their missions and Guided Pathways
- ✓ Held Town Hall meetings to discuss Guided Pathways with the campus community

(CONTINUED)

YEARS

2017
2018

ENGAGEMENT + HIGH-LEVEL PLANNING

ACTIONS (CONTINUED)

- ✔ Guided Pathways in Action workshop was held on campus and attended by 63 managers, classified staff, and faculty
- ✔ Held meeting to determine the best ways of communicating about Guided Pathways with the faculty, staff, and students
- ✔ Planned integration of Guided Pathways into faculty and classified institute day
- ✔ Filled long-term faculty GP coordinator position and established approval for counseling and classified GP coordinator positions

GOALS

- ✓ Map program pathways for largest programs
- ✓ Scale modifications to developmental education in compliance with AB705 requirements
- ✓ Continue to develop and institutionalize faculty development programs
- ✓ Continue broad collaborations with governance to optimize Guided Pathways
- ✓ Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- ✓ Communicate regularly through established governance channels and steering committee representatives, soliciting feedback and modifying plans as appropriate
- ✓ Launch EAB Navigate technological infrastructure supporting the Guided Pathways model
- ✓ Establish plan for ongoing inquiry into the student experience
- ✓ Establish college-wide communication campaign focused on changes resulting from MMAP and AB705
- ✓ Establish mechanism for creation of online professional development material focused on Guided Pathways
- ✓ Establish a mechanism for sustainable online professional development focusing on key topics for Guided Pathways implementation
- ✓ Refresh Guided Pathways steering and workgroup structure through a broadly inclusive nomination process and direct involvement of shared governance
- ✓ Formalize a college-wide Scale of Adoption Assessment process to broaden engagement and inform planning
- ✓ Introduce EAB Navigate to counselors and students

ACTIONS

- ✓ Identify priority pathways and establish draft default program maps
- ✓ Redesign intake systems underway

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ Revise MMAP to ensure optimal results—GCC's Guided Placement Survey (GPS), consistent with AB705 implementation guidelines, is running at full scale in Assessment Center
- ✓ Completed retroactive re-placement of students using new plans established for retroactive re-placement of students using new AB705 math & English placement rules, including individualized communication campaign
- ✓ Design co-requisite programs in Math and English
- ✓ Evaluate counseling to support timely intervention
- ✓ Evaluate infrastructure to support effective student progress, monitoring, and counseling
- ✓ Continue communications and engagement with the college community regarding Guided Pathways
- ✓ Faculty Institute Day focusing on Guided Pathways
- ✓ Launch test sites of EAB Navigate and Campus technology platforms and coordinate testing, feedback and training among faculty and staff
- ✓ Launch EAB Navigate and Campus technology platforms, along with a coordinated information and support campaign for students—test site available to Counselors
- ✓ Host large student focus group and faculty survey, followed by panel discussion and keynote address at faculty institute day
- ✓ Establish team and supporting funds to focus on student voice inquiry
- ✓ Gain approval for funds to support creation of online professional development materials
- ✓ Completed RTEP hiring for counseling and classified coordinators
- ✓ Held information sessions for students and counselors to pilot EAB Navigate

(CONTINUED)

ACTIONS (CONTINUED)

- ✔ Representatives from the college attended IEPI workshop in February
- ✔ Guided Pathways Coordinators are working with IT to ensure smooth implementation of EAB Navigate.
- ✔ Work with Research and Planning to solidify plans and initiate data collection for evaluation of established key components of guided pathways
- ✔ Establish a dedicated team of student co-designers to be integrated with staff teams throughout implementation of Guided Pathways
- ✔ Restructure Guided Pathways Steering Team for improved coordination, efficiency, and inclusive program design
- ✔ Develop Guided Pathways framework for Student Equity and Achievement Program
- ✔ Classified GP Coordinator selected: Frankie Strong
- ✔ Implement Program Mapper software to increase access to and visibility of metamajors and program maps
- ✔ Hold Counseling retreat to further engage the division in exploring new modes of operation consistent with Guided Pathways recommendations to better support student success
- ✔ Guided Pathways was the focus of the Division Chairs and Instructional Managers Retreat
- ✔ Create embedded metamajors counselors who will work directly with instructional divisions
- ✔ 49 program maps have been completed

GOALS

- Continue development of meta-majors and default schedules
- Evaluate initial implementation
- ✓ Continue broad communications and engagement with governance
- Continue focusing and integrating categorical funding initiatives and programs to be consistent with Guided Pathways
- ✓ Increase modifications and improvements to developmental education
- ✓ Institutionalize changes to placement and intake processes
- Establish a framework to support an intentional action research agenda that examines the efficacy of Guided Pathways and develops practical knowledge and tools to support effective implementation at scale.

ACTIONS

- ✓ EAB Navigate counselor training modules posted
- ✓ Ensure availability of drafts of default schedule offerings
- ✓ Pilot offerings of drafts of default schedules
- Continue to create default schedules based on meta-majors
- ✓ Re-design onboarding system
- Increase implementation of high-impact counseling practice integrated with Guided Pathways infrastructure
- ✓ Increase co-requisite offerings in Math and English
- ✓ Continue to refine and develop faculty development and engagement programs to increase high-impact classroom practice
- ✓ Work with categorical funding sources to institutionalize programs associated with Guided Pathways
- Refine evaluation process and criteria

(CONTINUED)

ACTIONS (CONTINUED)

- ✓ EAB Navigate live for counselors and students
- ✓ Updated Guided Pathways Website
- ✓ Updated Guided Pathways Comment Box
- ✓ Guided Pathways presentations at Division Chairs, Classified Institute, and CSEA chapter meeting
- ✓ Guided Pathways Chaparral article
- ✓ Establishment of Guided Pathways workgroups
- ✓ Guided Pathways Workgroup leadership established
- ✓ Guided Pathways Workgroup presentation at faculty meeting
- ✓ Created Guaranteed and Priority Pathways Program that includes partnerships with the University of California Los Angeles, Santa Barbara, Davis, Riverside, Merced, Santa Cruz, and Irvine; California State University, Northridge and Los Angeles; Loyola Marymount, University of La Verne, Pacific Oaks College, and Pepperdine's Graziadio School of Business
- ✓ Held meetings with local community college Guided Pathways Coordinators to develop best practices
- ✓ Host guided pathways summit for colleagues in key implementation roles at other colleges in the region
- ✓ Held meetings to continue Guided Pathways staff development for classified staff
- ✓ Held meetings and webinars to get input for the Scale of Adoption Assessment (SOAA)
- ✓ Established regular contact with Regional Guided Pathways Coordinator, Sean Pepin
- ✓ Established Guided Pathways AB705 workgroup
- ✓ Develop a Guided Self-Placement tool for Credit ESL AB705 implementation
- ✓ Created a spreadsheet with data reflecting the GCC Scale of Adoption Assessment
- ✓ Hosted a faculty member and an administrator from Pasadena City College at the Guided Pathways Steering Committee meeting to discuss their Guided Pathways implementation

(CONTINUED)



INITIAL IMPLEMENTATION

ACTIONS (CONTINUED)

- **New:** Working with division chairs to integrate instructional services into EAB Navigate
- **New:** Guided Pathways Coordinators are working with ASGCC leadership to create the Learning & Professional Pathways College Fair
- **New:** Develop Learning & Professional Pathway icons in collaboration with the Office of Communications.
- **New:** Develop comprehensive website and marketing materials for the Learning & Professional Pathways and Program Maps.

GOALS

- Refine and improve scale implementation of the system from intake to completion.
- Continue faculty and staff development to increase high-impact practice
- Continue communications and engagement with the college community
- Complete full-featured implementation of EAB Navigate
- Establish Coordination with GCC CARES

ACTIONS

- Begin scale implementation of meta-majors and default schedules
- Continue to evaluate and make changes based on previous evaluations
- ✓ EAB Navigate is currently available for students and counselors. This is the first phase of implementation that provides an online platform for the implementation of Guided Pathways
- ✓ Meta-Majors are now called Learning & Professional Pathways. The Learning & Professional Pathways are: (Language & Communication), (Visual & Performing Arts), (Business, Entrepreneurship & Management), (Industrial Technology & Aviation), (Science, Technology, Engineering & Math), (Health, Public Safety, & Wellness), (People, Power & Perspective), (Personal Exploration)
- ✓ (2020 - 2021) GCC has partnered with Pacific Oaks College to provide a Guaranteed Pathway for students
- ✓ Met with division chairs to discuss the next phase of EAB Navigate for instruction.
- ✓ Glendale will receive \$164,797 to support the implementation of Guided Pathways in the 2020 - 2021 academic year
- ✓ State leadership for Guided Pathways will now be under the direction of the Foundation for California Community Colleges.
- Configure new Learning and Professional Pathways (LPPs) and first wave of program maps in Program Mapper
- ✓ Develop and launch Noncredit Guided Placement Survey
- ✓ Advance the implementation of EAB Navigate in key areas: (1) new program maps; (2) appointment center; (3) early alert and coordinated care network tools; (4) course registration through Navigate
- ✓ Welcome new team of GP Student Co-developers

ACTIONS (CONTINUED)

- ✓ Logo



- ✓ The Guided Pathways Coordinators are working with ASGCC leadership to create the Learning & Professional Pathways College Fair. Tentatively scheduled for November
- ✓ The Guided Pathways Counseling Coordinator (Kevin Meza) is now leading the counseling department training meetings
- ✓ Counselors are working on matching Career Theory (Holland Codes) to each Learning & Professional Pathway
- Learning & Professional Pathways workshops have begun to be offered in collaboration with ASGCC
- ✓ Hosted Information Session at the Garfield Information Day
- ✓ Establishing coordination between Guided Pathways, Student Equity and Achievement, and Title V efforts and projects
- Mobilizing planning of long-term sustainability of Guided Pathways initiatives
- Training is underway for appointment scheduling in EAB Navigate.
- Development of an Early Alert protocol in EAB Navigate has begun.
- Initiating an information campaign to inform faculty and staff regarding the capabilities of EAB Navigate
- ✓ Hosted information session at Garfield Information Day
- Begin technical planning of the integration of onboarding tools (e.g., CCC Apply, Guided Placement Survey, Navigate, MyPath, etc) into a cohesive system taking into account AB705 requirements and early evaluation findings
- **New:** The Student Services Cabinet held a two-part managers' retreat on January 22 and 29, and hosted the Student Services Convocation on February 5, all focused on the theme "Operationalizing Guided Pathways in Student Services"
- **New:** Launch pilot of several Coordinated Care Teams in conjunction with new Early Alert functions in Navigate

YEARS

2020
2021

IMPROVE SCALE IMPLEMENTATION

ACTIONS (CONTINUED)

- **New:** Submitted Learning & Professional Pathways icons to academic departments and students for feedback
- **New:** Presented proposal to various constituencies and the Academic Senate to amend graduation requirements to include IGETC/CSU Breadth as general education options to promote local associate's degree completion and clarify pathways
- **New:** Complete and submit 2020-21 Scale of Adoption Assessment



SCALE IMPLEMENTATION

GOALS

- Develop Learning & Professional Pathway icons in collaboration with the Office of Communications
- Develop comprehensive website and marketing materials for the Learning & Professional Pathways and Program Maps
- Scale implementation of Guided Pathways
- Institutionalize evaluation and continuous improvement

ACTIONS

- Scale implementation of co-requisite programs in Math and English
- Make modifications based on evaluations

Adapted from: Jenkins, Davis. 2014. *Redesigning Community Colleges for Student Success: Overview of the Guided Pathways Approach*. New York, NY: CCRC p.13.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees
SUBMITTED BY: David Viar, Superintendent/President
PREPARED BY: Ed Karpp, Dean of Research, Planning and Grants
SUBJECT: 2020 COLLEGE PROFILES

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.



COLLEGE PROFILE HIGHLIGHTS

Board of Trustees Meeting
March 16, 2021
Ed Karpp, Dean of Research, Planning & Grants

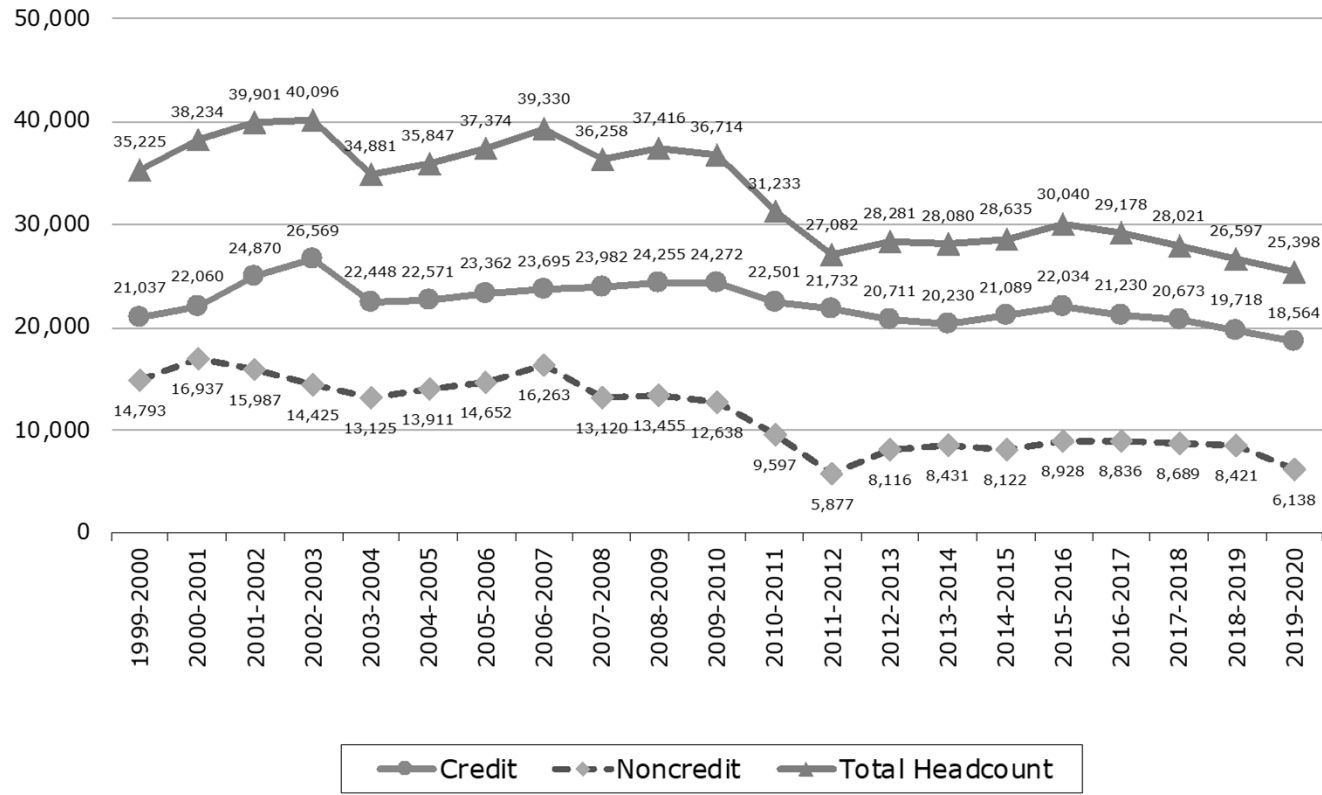


OUTLINE

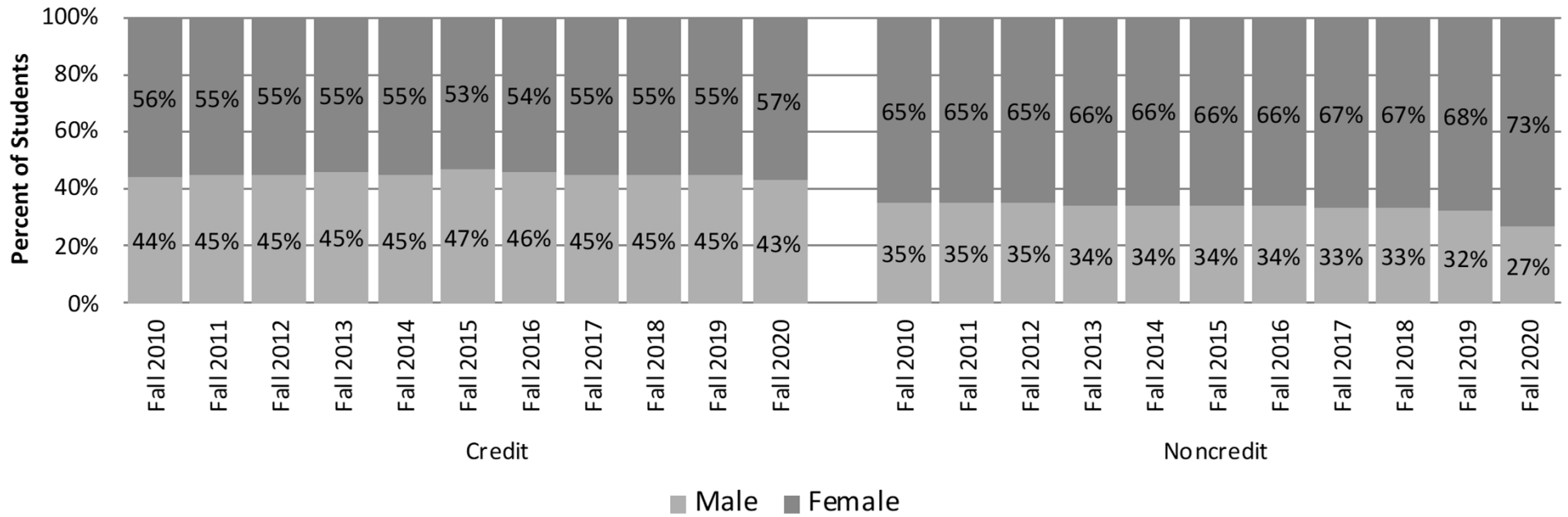
- Demographic Trends
- Shorter-Term Outcome Measures

DEMOGRAPHIC TRENDS

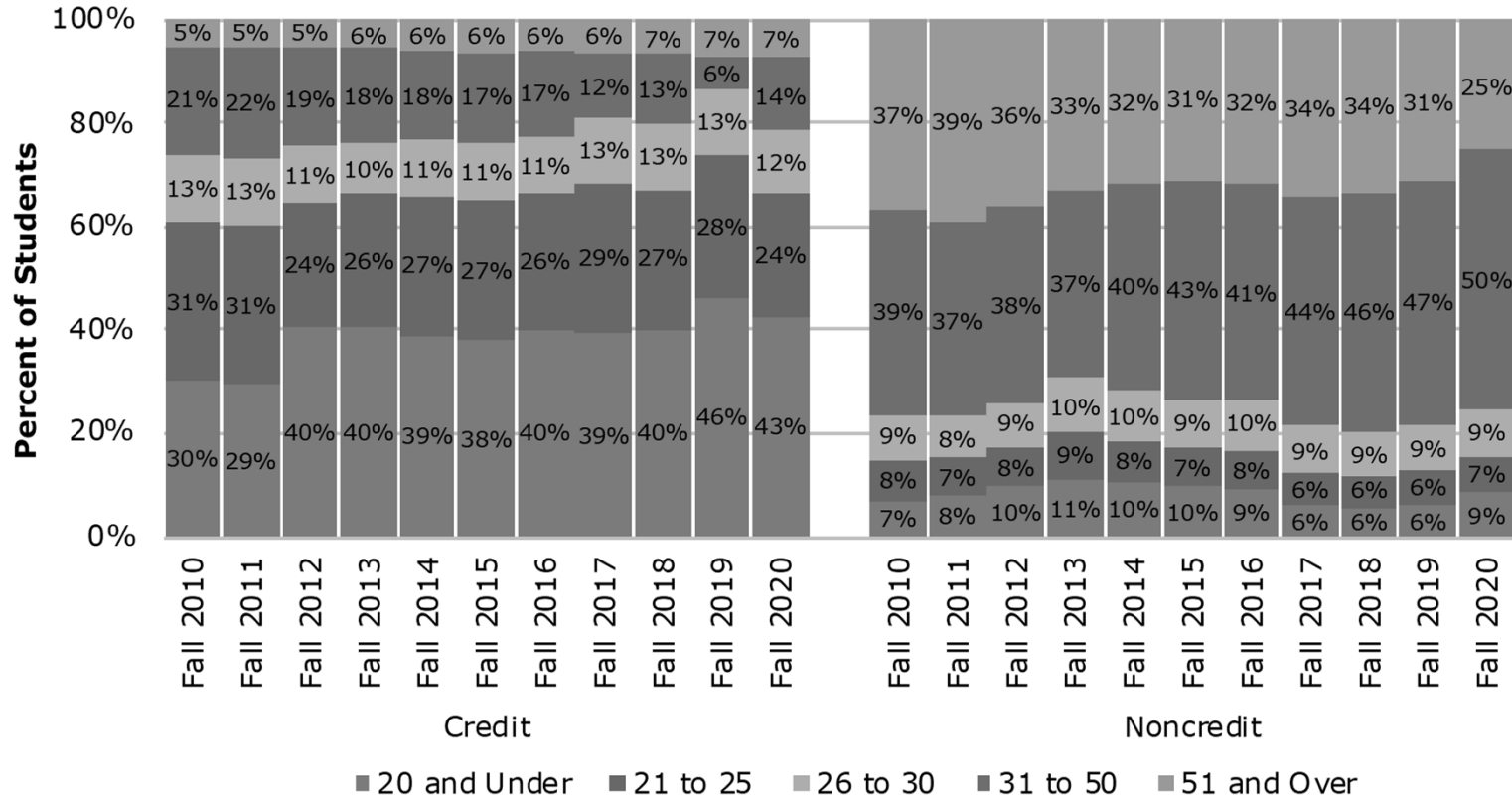
Annual Student Headcount



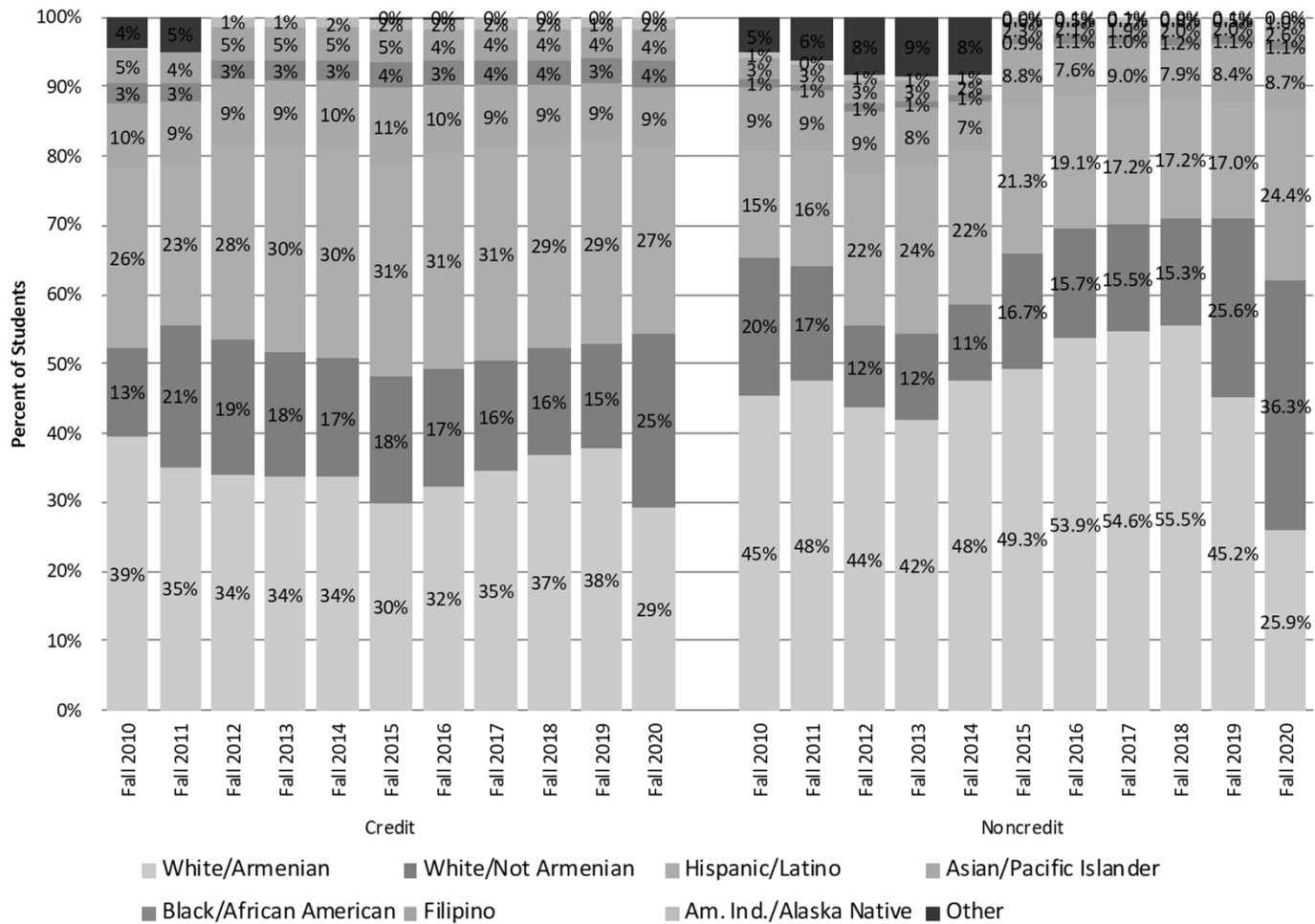
STUDENT GENDER



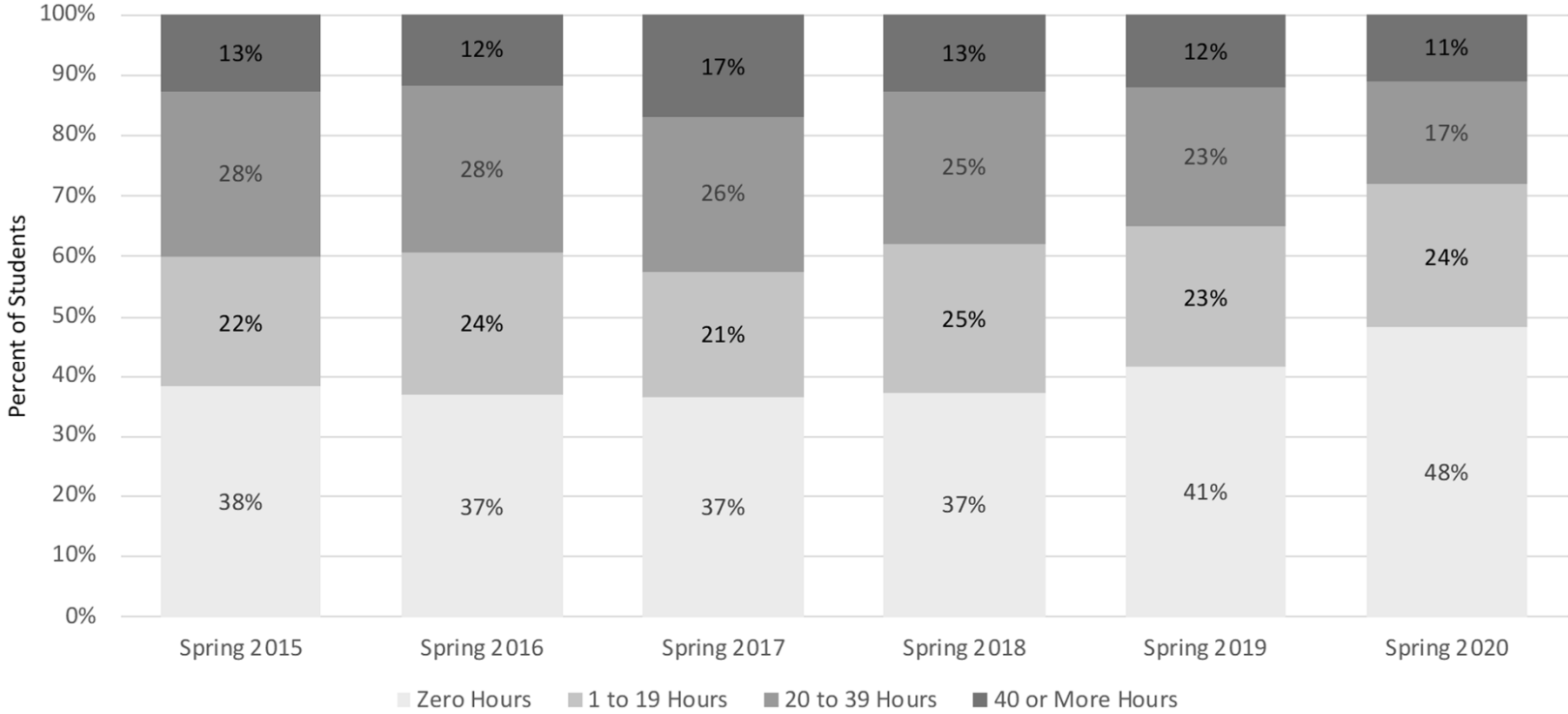
STUDENT AGE



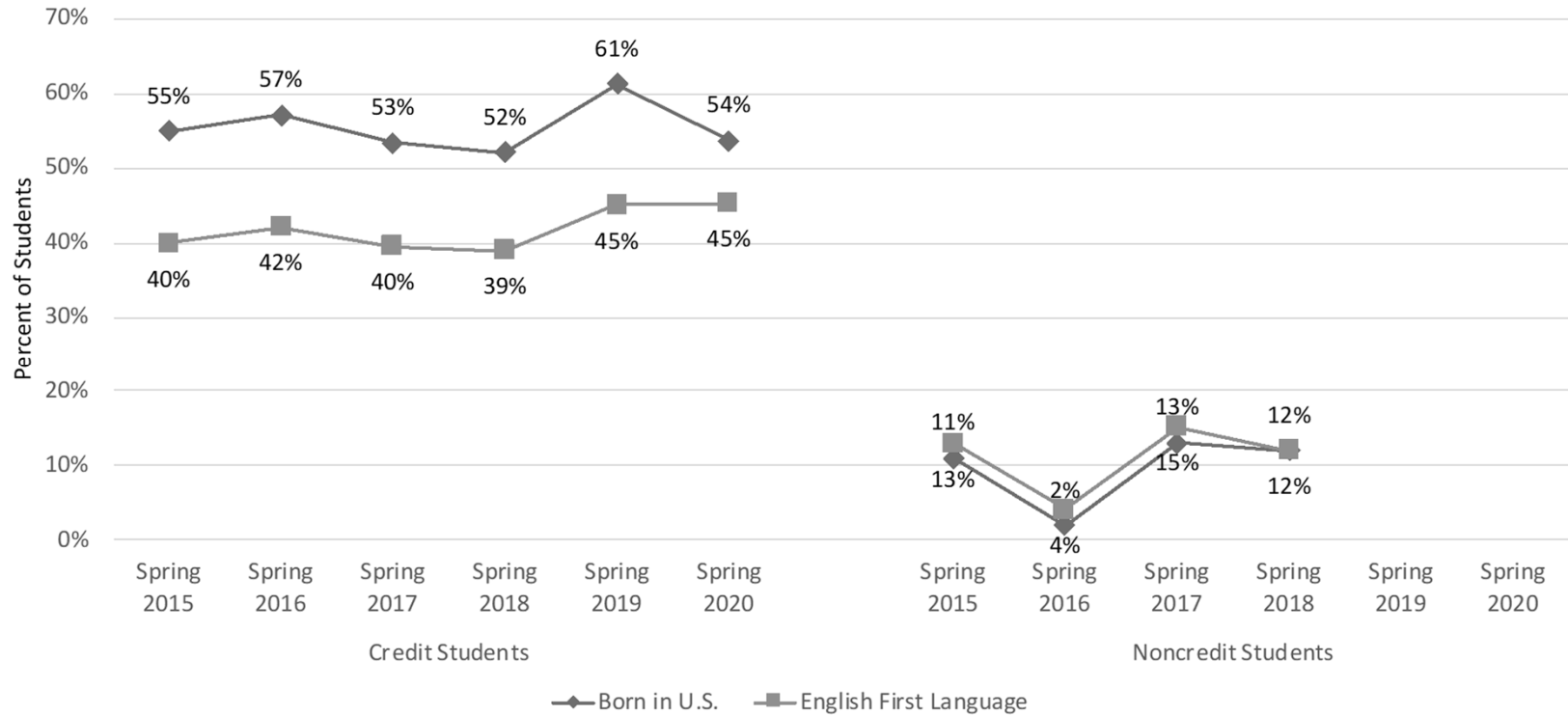
STUDENT ETHNICITY



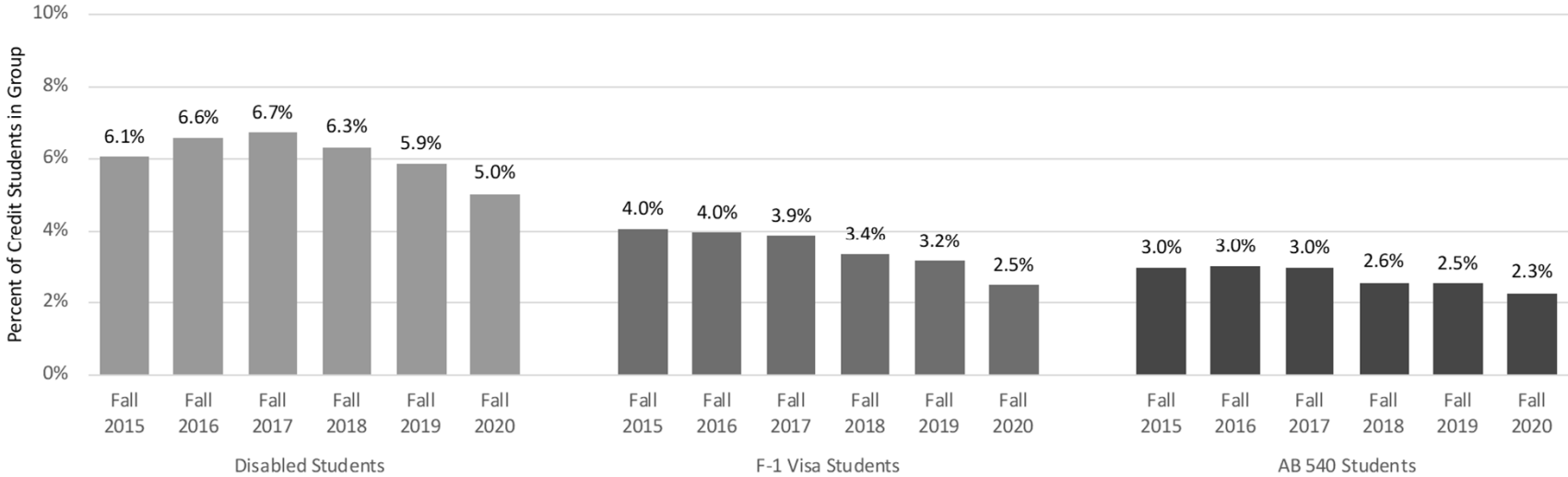
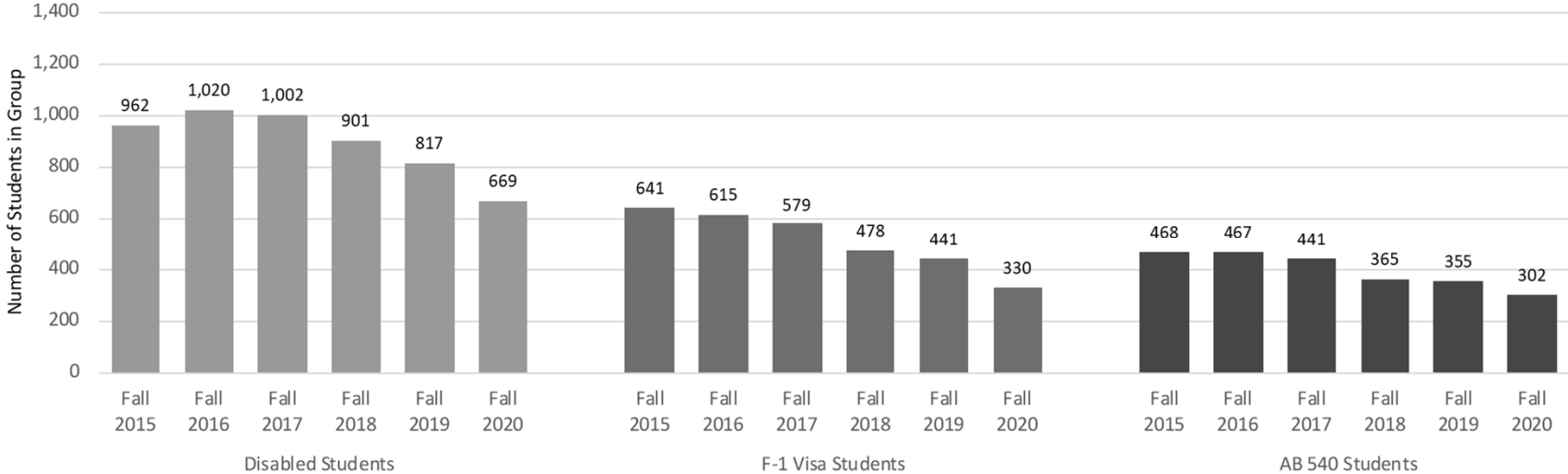
HOURS OF PAID WORK (CREDIT STUDENTS)



STUDENT ORIGIN & LANGUAGE



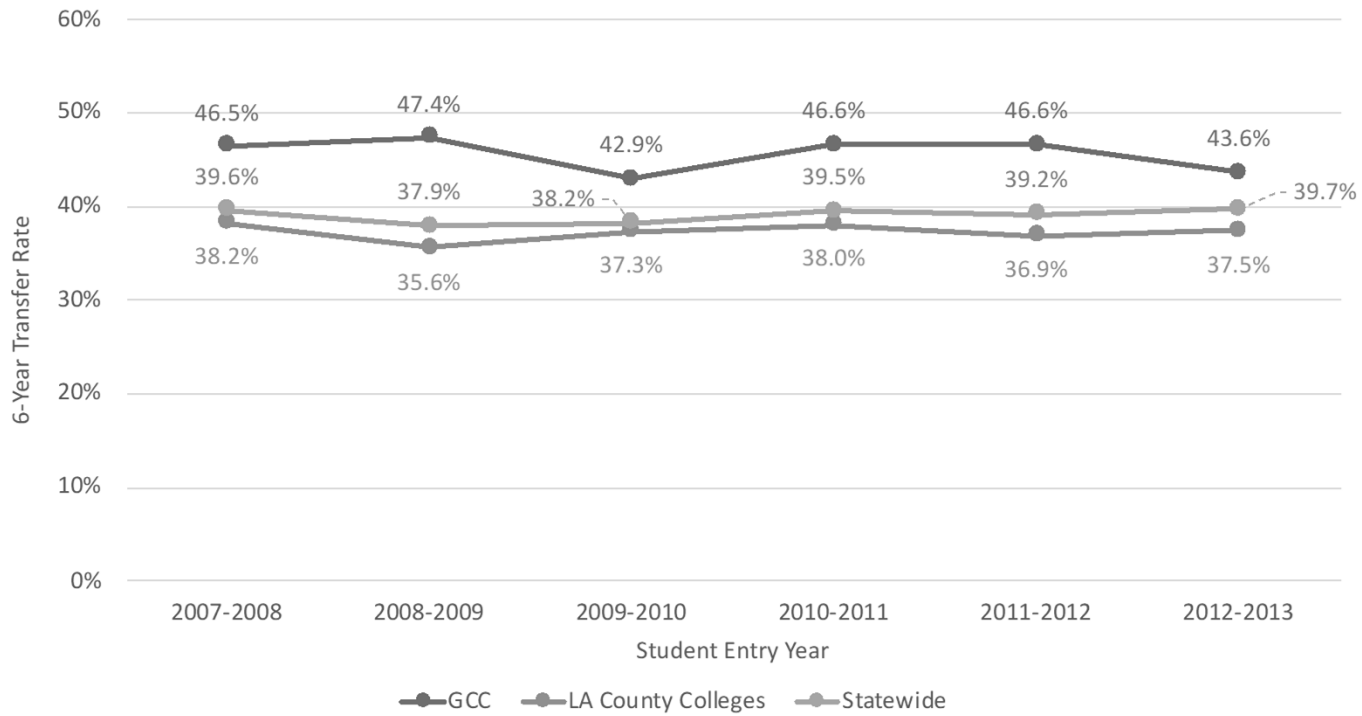
SPECIAL POPULATIONS



SHORTER-TERM OUTCOME MEASURES

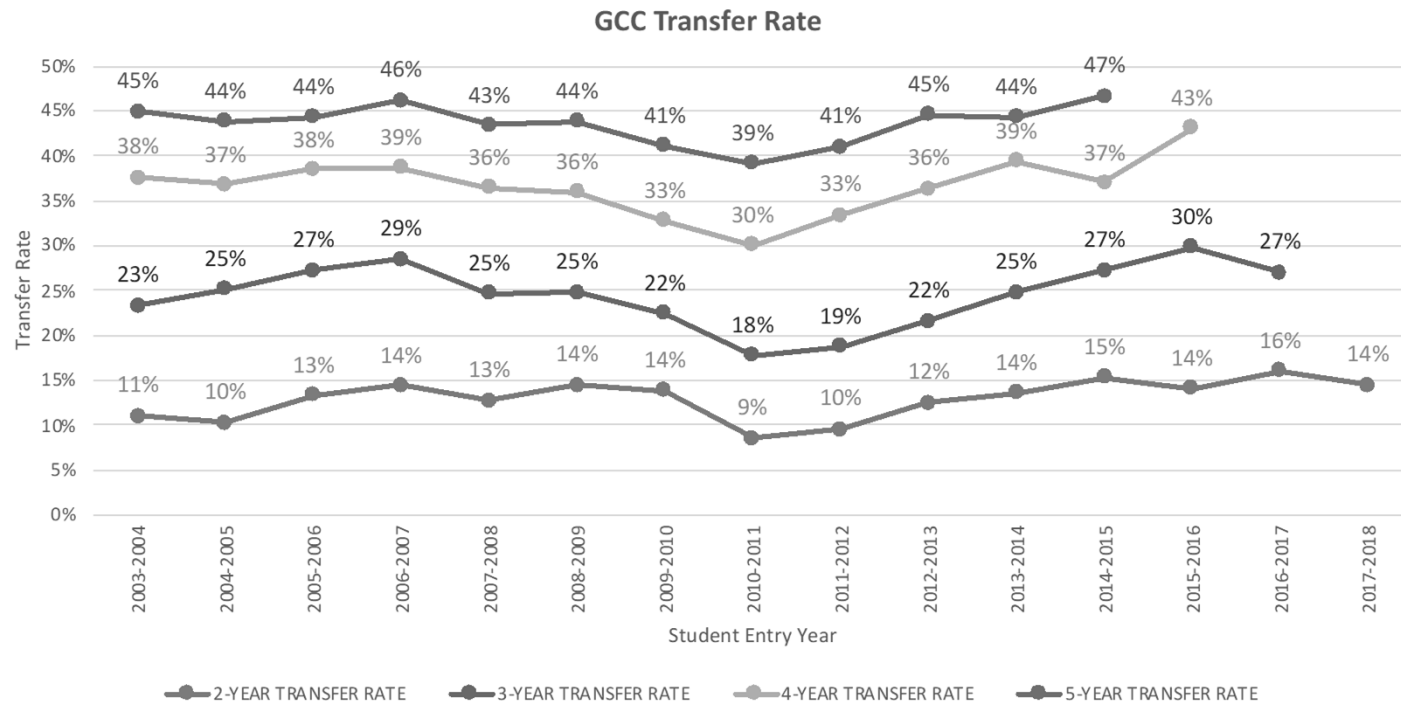
- SCORECARD MEASURES REQUIRE SIX YEARS OF DATA
- SHORTER-TERM MEASURES:
 - TRANSFER RATE
 - BASIC SKILLS IMPROVEMENT RATES
 - PERSISTENCE RATES

TRANSFER RATES



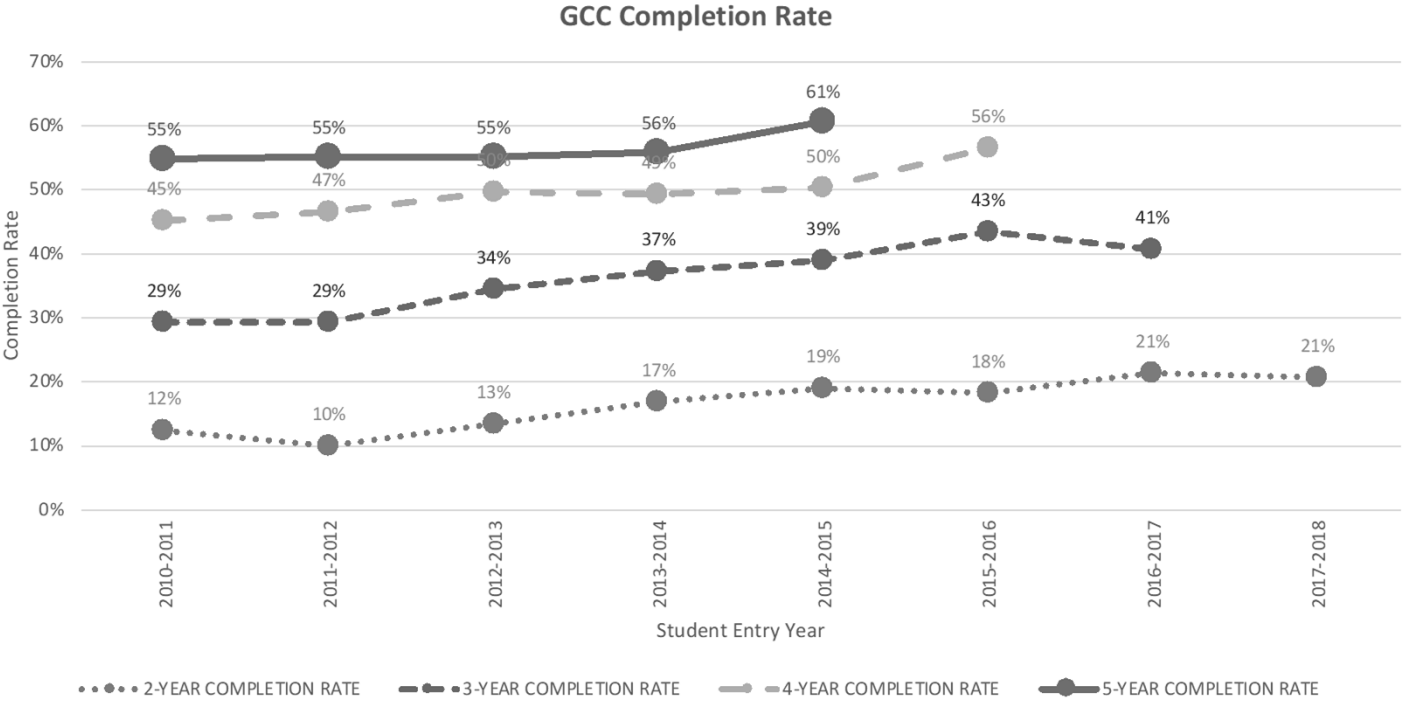
Note: Transfer rate is the percent of entering students transferring to a four-year institution within 6 academic years.

SHORTER-TERM TRANSFER RATES



Note: These rates define student cohorts over shorter time periods than the six-year standard shown on the Chancellor's Office data mart. Cohort students completed 12 units and attempted transfer-level Math or English within the indicated timeframe (2 years, 3 years, 4 years, and 5 years).

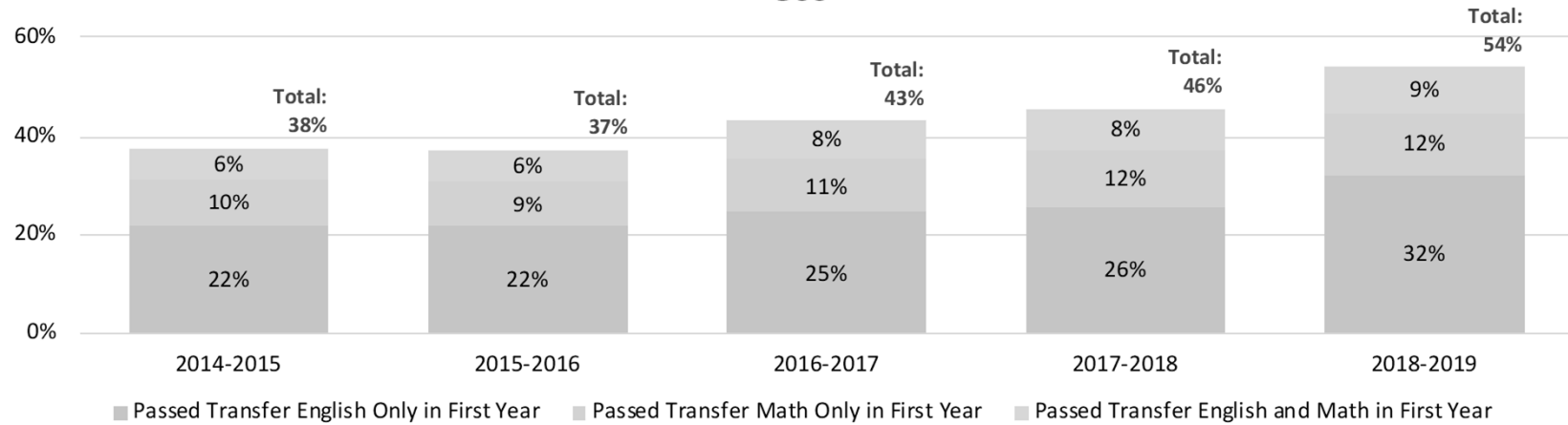
SHORTER-TERM COMPLETION RATES



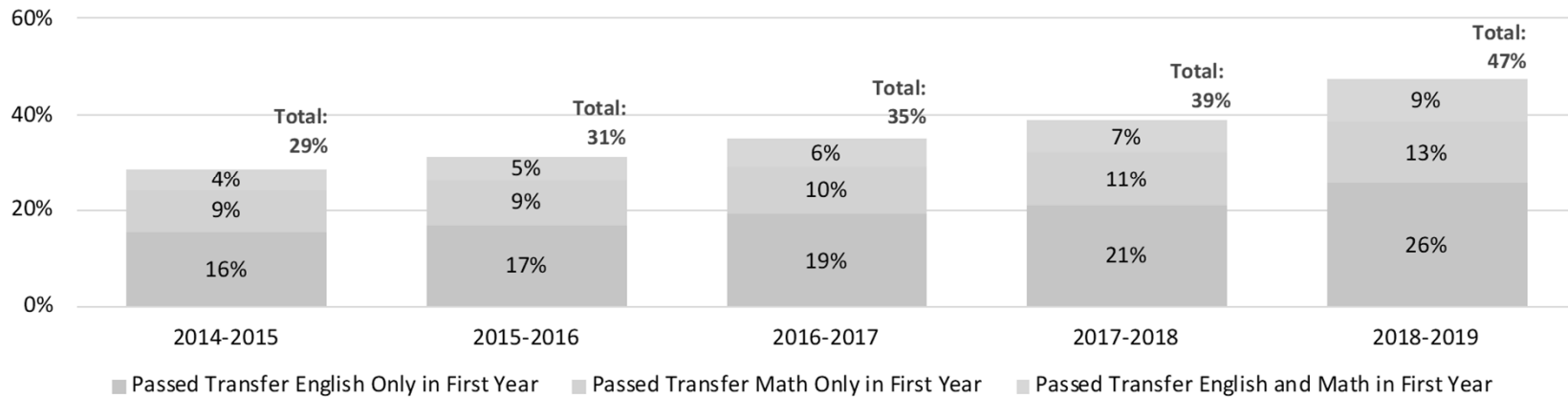
Note: These rates define student cohorts over shorter time periods than the six-year standard shown on the Chancellor’s Office data mart for Scorecard Completion Rate. Cohort students completed 12 units and attempted transfer-level Math or English within the indicated timeframe (2 years, 3 years, 4 years, and 5 years). Completion rate includes students who transferred, completed a degree or certificate, or became transfer-prepared.

SHORTER-TERM BASIC SKILLS IMPROVEMENT RATES

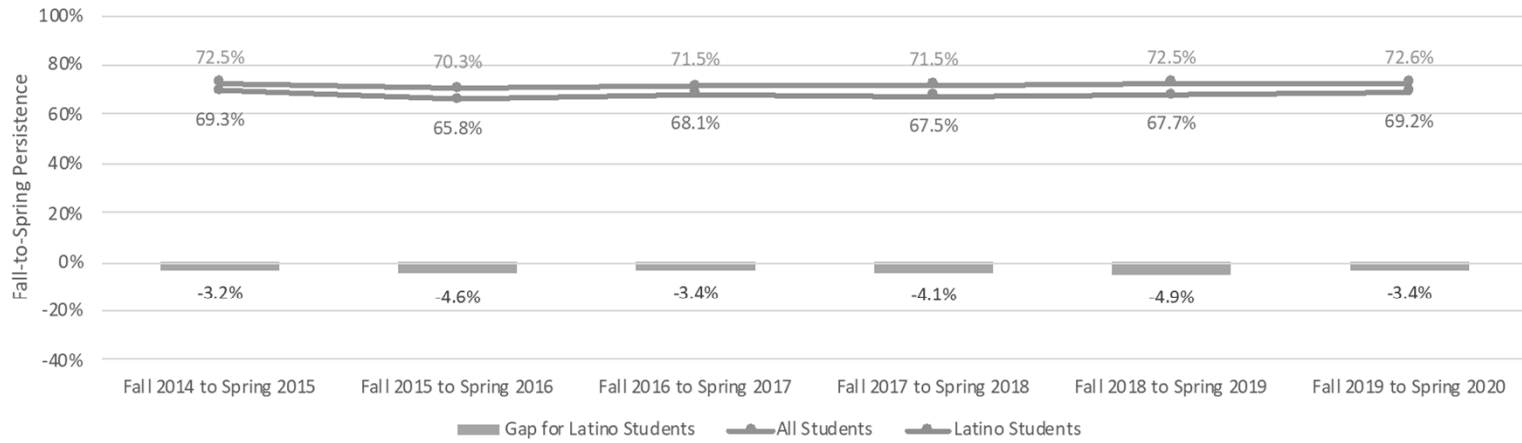
GCC



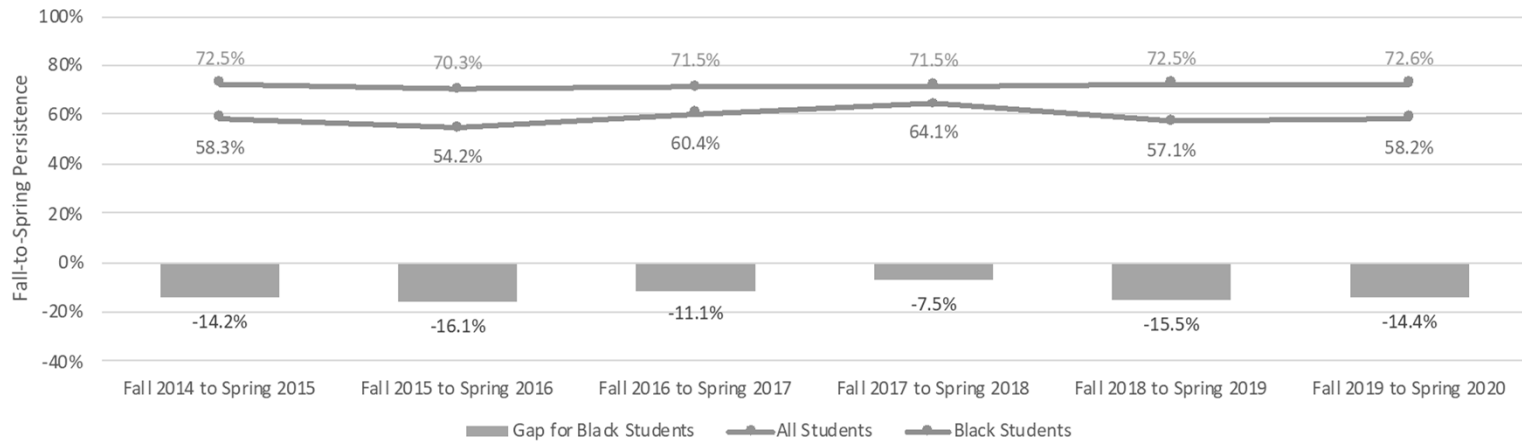
Statewide



Fall-to-Spring Persistence Gap for Latino Credit Students



Fall-to-Spring Persistence Gap for Black Credit Students



GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

INFORMATIONAL REPORT NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Michael Ritterbrown, Vice President of Instructional Services

PREPARED BY: Geri Ulrey, Instructor and Department Chair of Film,
Television & Media Arts
Deb Diehl, Instructor of Film, Television & Media Arts

SUBJECT: Film, Television & Media Arts Programs – Adjustment to
Remote Learning

DESCRIPTION OF HISTORY / BACKGROUND

This report is being submitted for informational purposes.

Film, Television & Media Arts at GCC

Gerri Ulrey, Department Chair
Deb Diehl, Full Time Instructor



HOW DO
you GCC?

Produced *Promotional Videos*



HOW DO
you GCC?

FTV&M Department Promotional Video

Video



FTV&M Adaptation of *Classes* and *Instruction*



HOW DO
you GCC?

Purchased New Equipment and Established Covid-Safe Checkouts and Returns

Equipment

- Audio Kits
- Lighting Kits
- Laptops with Increased Audio and Video Editing Capacity to use AT HOME
- Additional equipment purchased through Career Education Grants and Institutional Funding

Revised Equipment Checkout and Return Protocol

- Students Keep Equipment for Extended Periods of Time
- Researched & Modelled Department Policies after Film and TV Industry White Papers and Union/Guild Covid Safety Standards and Best Practices
- Created Covid-Safe Checkout System and Student Contract

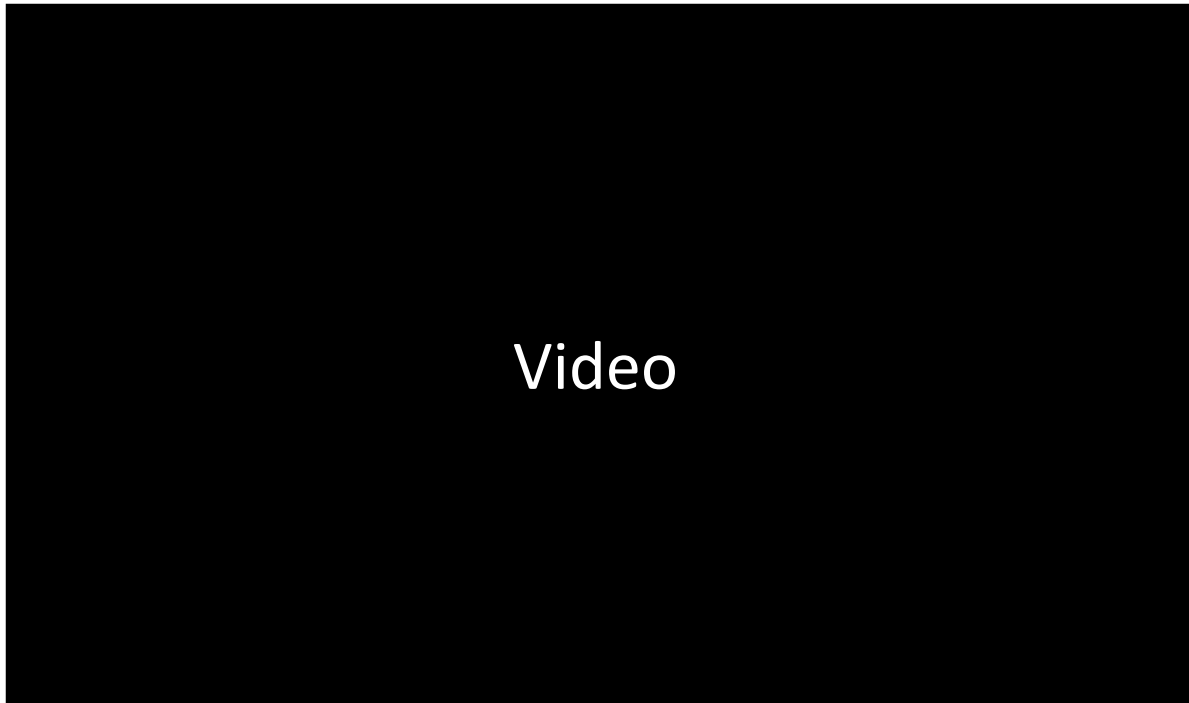


Upgraded GCC TV Studio for LIVE REMOTE MULTI-CAMERA STUDIO Production

Video



Created New Online Instructional Materials



- Discussions
- Quizzes
- Rubrics
- ConferZoom
- Grades
- People
- Attendance

LAB 4: Basic Edits and Trimming

Please note that there are two video tutorials that you should watch before trying this lab.

1. Basic Editing: Includes: Creating sequences, Duplicating sequences and clips; Navigation keys; Setting in and Out points; Patching and Locking Tracks; Navigation keys; Setting in and Out points; Overwrite and Insert Edits; Basic Trim with Selection; Search and Find; and flipping in and out of full screen.
<https://youtu.be/wL9HhkVoHuU>

2. Trimming and Trimming Tools: Includes information on 3 point editing; Razor, Extend, Slip/Slide and Zoom Tools; Trim, Ripple Trim, Rolling Edit tool; Match frame, and Snapping.
<https://youtu.be/7e3Pplbmqwq>

Creating Opportunities to *Share Student Work*



HOW DO
you GCC?

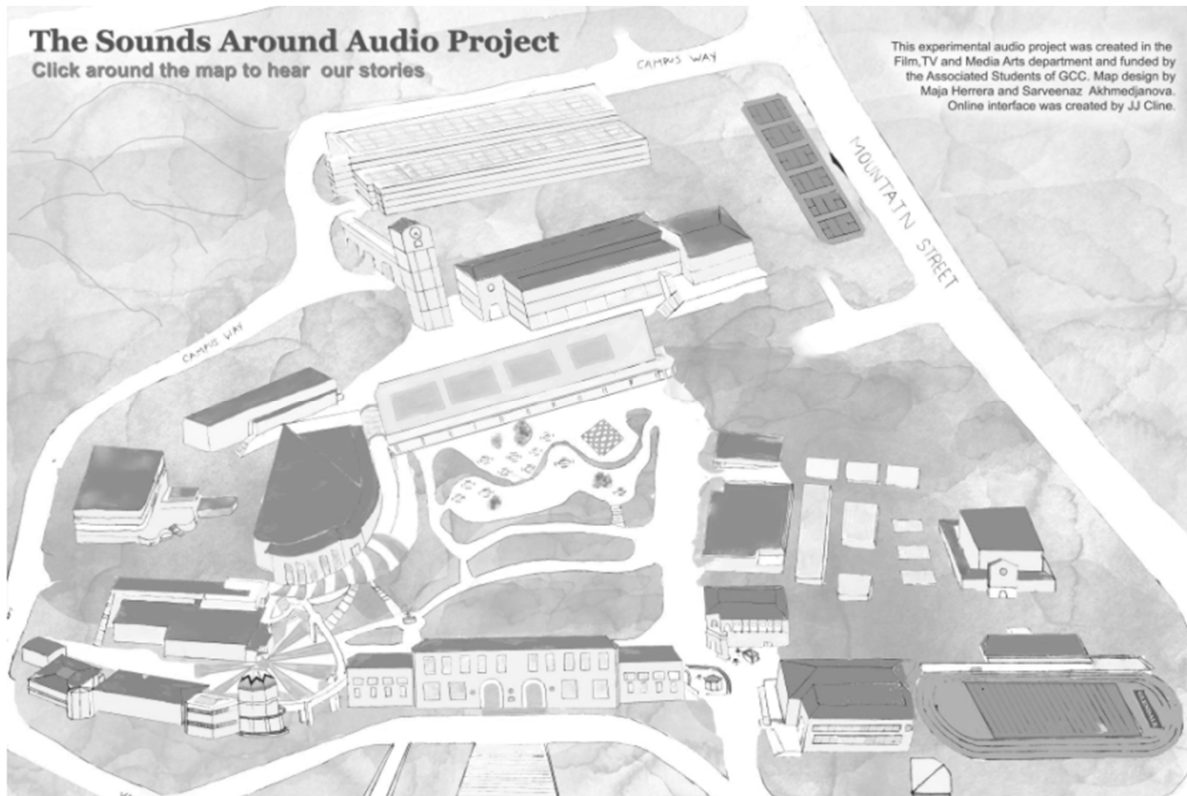
Creating Online Projects



Corona Virus Haikus:  Victoria Bochniak



Interactive Online Projects



[Link to Sounds Around Page](#)



Entered Students in Online Competitions

With support from The Foundation, we subsidized submissions to the Broadcast Education Association Festival of Media Arts, a national competition.

CONGRATULATIONS!

◀ **Gabriela Ocha, Matt Sanchez & Anthony Pittore**

Winners of the BEA Student Narrative Audio Category



FTV&M Students SWEPT the 2-Year Colleges Narrative Audio Category and won the *top three prizes!*



First Place Winner: Matt Sanchez Audio "Easier But Harder"



Supporting Students *in the Online REMOTE Environment*



HOW DO
you GCC?

Curriculum and Degrees

- Moved our Transfer and Certificate Advisory Workshops to Zoom
- Offer our Workshops Twice Annually

Student Engagement

- Started a Student Advisory Committee to Give Students a Voice in the Department
- Moved our On-Going Short Film Screening Series ONLINE to a Zoom Screening and Discussion Space

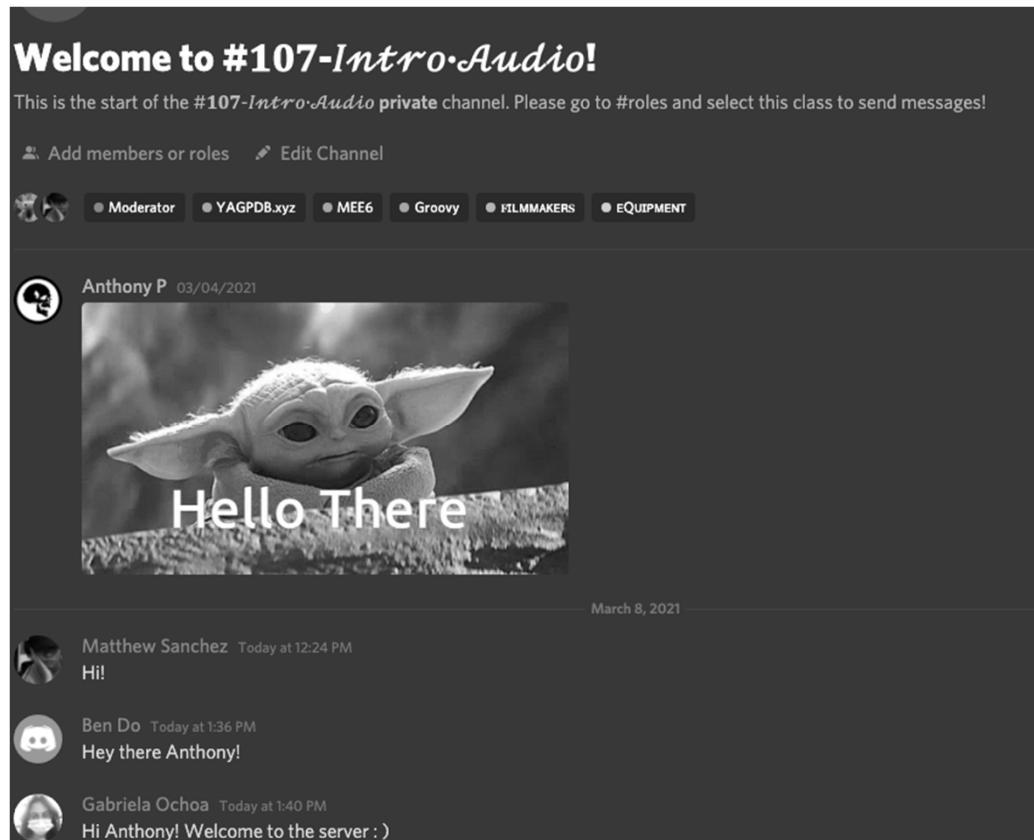
FTV&M Website

- Reorganized our Department Website to Maximize Student Access and Useability
- Students Can Now More Easily Locate Equipment Checkout Protocols, Covid Contracts, Degree/Transfer Info, etc.



Students Requested MORE Peer Interaction

Created a **DISCORD CHAT SPACE** for Students to Discuss Classes and Share Work



Software and System Support

Acquired Software

- Adobe Premiere Pro
- Celtx (Scriptwriting Software)
- FilmSkills Tutorial Series

One-on-One System Support

- Student workers offered Zoom Tutorials
- Instructional Lab Tech Offered One-on-One Tutorials
- Student Instructors Offered Zoom Tutorials



Students Successfully Record and Edit at Home

Video



Project by Cortney Colvig for MA 112 Editing

Supporting Faculty and Improved Online Instruction



HOW DO
you GCC?

Faculty Development

Faculty Workshops

- Held Two Faculty Development Sessions for Online Engagement & Collaboration
 - Conducted by Specialist Deb Kleinman of Lupine Collaborative

Equity and Inclusion

- Held Two – **Faculty Led** – Department Workshops to Address Equity and Inclusion in our Curriculum and Classroom Culture

DE Certification

- Since March 2020, Six out of our Seven Faculty Have Become DE Certified



Students Successfully Record and Edit at Home

Video



Cinematic Exercise by Lua Ternes for MA 103 Introduction to Motion Picture Production

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

FIRST READING REPORT NO. 1

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Rosa Buford, Administrative Assistant III Confidential,
Office of the Executive Vice President,
Administrative Services

SUBJECT: ADMINISTRATIVE SERVICES - BOARD POLICY 3722:
SECTION 508 STANDARDS FOR ELECTRONIC &
INFORMATION TECHNOLOGY ACCESSIBILITY (DELETE)

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 3722: Section 508 Standards for Electronic & Information Technology Accessibility is recommended for deletion as it is included in the new Board Policy 3725: Information and Communications Technology Accessibility & Acceptance Use as indicated by the Community College League of California Policy and Procedure Services.

COMMITTEE HISTORY

Administrative Affairs Committee:	December 2, 2020 (First Reading)
Administrative Affairs Committee:	December 2, 2020 (Second Reading)
College Executive Committee:	February 9, 2021 (First Reading)
College Executive Committee:	March 9, 2021 (Second Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings required before board action to delete Board Policy 3722.

3722

Board Policy

SECTION 508 STANDARDS FOR ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY

Electronic and information technologies (EIT) are a significant means by which Glendale Community College District provides information to students, faculty, staff and other constituents. The need to ensure accessibility to all members of the campus community becomes critical as more administrative services and learning environments are based on EIT. It is also a part of the district's ongoing commitment to establishing a barrier free learning community, or universal access, to all students.

Individuals with disabilities are guaranteed access to educational institutions and systems of communication under the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990. Amendments to Section 508 of the Rehabilitation Act clarify accessibility requirements for EIT developed, procured, maintained, or used by federal agencies. SB105 and SB 302 adopt these same requirements. Furthermore, California Government Code Section 11135 (d.) states the following:

(2) In order to improve accessibility of existing technology, and therefore increase the successful employment of individuals with disabilities, particularly blind and visually impaired and deaf and hard-of-hearing persons, state governmental entities, in developing, procuring, maintaining, or using electronic or information technology, either indirectly or through the use of state funds by other entities, shall comply with the accessibility requirements of Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Sec. 794d), and regulations implementing that act as set forth in Part 1194 of Title 36 of the Federal Code of Regulations.

(3) Any entity that contracts with a state or local entity subject to this section for the provision of electronic or information technology or for the provision of related services shall agree to respond to, and resolve any complaint regarding accessibility of its products or services that is brought to the attention of the entity.

As mandated by federal and state laws and the California Community Colleges Chancellor's Office, it is necessary that the Glendale Community College District comply with Section 508 Standards to ensure accessibility to EIT for individuals with disabilities.

Reference:

- Accreditation Standard II.C.3 (2014)

Adopted: 3/20/06

Reviewed: 06/29/15, 08/07/17

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

FIRST READING REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Rosa Buford, Administrative Assistant III, Confidential,
Office of the Executive Vice President,
Administrative Services

SUBJECT: ADMINISTRATIVE SERVICES - BOARD POLICY 3725:
WEBSITE (DELETE AND RENUMBERED)

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 3725 Website is recommended for deletion as number 3725 has been assigned to Information and Communications Technology Accessibility & Acceptance Use by the Community College League of California Policy and Procedure Services. Board Policy 3725 will be renumbered.

COMMITTEE HISTORY

Administrative Affairs Committee:	October 13, 2020 (First Reading)
Administrative Affairs Committee:	December 2, 2020 (Second Reading)
College Executive Committee:	February 9, 2021 (First Reading)
College Executive Committee:	March 9, 2021 (Second Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings required before board action to delete and renumber Board Policy 3725.

Glendale Community College

3725

Board Policy

WEBSITE

The Superintendent/President shall ensure that there is a Website policy, as a part of the District's ongoing commitment to establishing barrier-free educational and universal access to all users. The Glendale Community College Website pages will have a consistent design to promote ease of navigation and a user-friendly environment. All Website pages will also comply with fair use statutes. The college will work cooperatively with faculty, staff, and students to make certain that all pages follow best practices for webpage accessibility and design.

References:

- Education Code Section 70902
- USC Code Title 17 Section 101 et seq
- Penal Code Section 502
- California Constitution Article 1 Section 1
- California Government Code Section 3543.1(b)
- Accreditation Standard III.C.3 (2014)

See Administrative Regulation 3725

Adopted 7/19/10

Reviewed 6/29/15; 8/07/17; 1/31/20

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

FIRST READING REPORT NO. 3

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Rosa Buford, Administrative Assistant III, Confidential,
Office of the Executive Vice President,
Administrative Services

SUBJECT: ADMINISTRATIVE SERVICES - BOARD POLICY 3725:
INFORMATION AND COMMUNICATIONS TECHNOLOGY
ACCESSIBILITY & ACCEPTANCE USE

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 3725 Information and Communications Technology Accessibility & Acceptance Use is a new board policy and is compliance with the Community College League of California Policy and Procedure Services.

COMMITTEE HISTORY

Administrative Affairs Committee:	December 2, 2020 (First Reading)
Administrative Affairs Committee:	December 2, 2020 (Second Reading)
College Executive Committee:	February 9, 2021 (First Reading)
College Executive Committee:	March 9, 2021 (Second Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings required before board action on Board Policy 3725.

3725 (NEW)

Board Policy

**WEBSITE- INFORMATION AND COMMUNICATIONS TECHNOLOGY
ACCESSIBILITY & ACCEPTANCE USE**

The Superintendent/President shall ensure that there is a Website policy, as a part of the District's ongoing commitment to establishing barrier-free educational and universal access to all users. The Glendale Community College Website pages will have a consistent design to promote ease of navigation and a user-friendly environment. All Website pages will also comply with fair use statutes. The college will work cooperatively with faculty, staff, and students to make certain that all pages follow best practices for webpage accessibility and design.

The Superintendent/President or designee shall establish administrative procedures to comply with the requirements specified in Section 508 of the Rehabilitation Act and its implementing regulations.

The governing board Board of Trustees shall ensure equal access to instructional materials and information and communication technology (ICT) for all and particularly for individuals with disabilities, in a timely manner.

As it relates to equally effective alternative access to instructional materials and ICT, timely manner means that the individual with a disability receives access to the instructional materials or ICT at the same time as an individual without a disability.

Also see

- BP/AR 3410 Nondiscrimination
- BP 3720 Computer and Network Use
- AR 3720 Computer and Network **Using Information Technology Resources at Glendale Community College**
- AR 3725 3735 Accessibility and Acceptable Use **Website**
- BP 5140 Disabled Student Programs and Services **Academic Accommodations for Students with Disabilities**
- AR 5140 Disabled Student Programs and Services **Procedures for Providing Academic Accommodations for Students with Disabilities**
- AR 6365 Contracts— **Accessibility of Information Technology.**

References:

- ~~Education Code Section 70902~~
- ~~USC Code Title 17 Section 101 et seq~~
- ~~Penal Code Section 502~~
- ~~California Constitution Article 1 Section 1~~
- ~~California Government Code Section 3543.1(b)~~

References:

- Government Code Sections 7405, 11135, and 11546.7;
- Section 504, Rehabilitation Act of 1973 (29 U.S. Code Section 701);
- Section 508, Rehabilitation Act of 1973 (Federal Electronic and Information Technology) (29 U.S. Code Section 794d);
- 36 Code of Federal Regulations Parts 1194.1 et seq.
- Accreditation Standard III.C.3 (2014)

See Administrative Regulation 3725

~~Adopted 7/19/10~~

~~Reviewed 6/29/15; 8/07/17; 1/31/20~~

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

FIRST READING REPORT NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
Executive Vice President, Administrative Services

PREPARED BY: Rosa Buford, Administrative Assistant III, Confidential,
Office of the Executive Vice President, Administrative
Services

SUBJECT: ADMINISTRATIVE SERVICES - BOARD POLICY 3735:
WEBSITE

DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 3735: College Website is recommended for renumbering as number 3725 has been assigned to Information and Communications Technology Accessibility & Acceptance Use by the Community College League of California Policy and Procedure Services.

COMMITTEE HISTORY

Administrative Affairs Committee:	October 13, 2020 (First Reading)
Administrative Affairs Committee:	December 2, 2020 (Second Reading)
College Executive Committee:	February 9, 2021 (First Reading)
College Executive Committee:	March 9, 2021 (Second Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings required before board action on Board Policy 3735.

Glendale Community College

3725 3735 (Renumbered)

Board Policy

WEBSITE

The Superintendent/President shall ensure that there is a Website policy, as a part of the District's ongoing commitment to establishing barrier-free educational and universal access to all users. The Glendale Community College Website pages will have a consistent design to promote ease of navigation and a user-friendly environment. All Website pages will also comply with fair use statutes. The college will work cooperatively with faculty, staff, and students to make certain that all pages follow best practices for webpage accessibility and design.

References:

- Education Code Section 70902
- USC Code Title 17 Section 101 et seq
- Penal Code Section 502
- California Constitution Article 1 Section 1
- California Government Code Section 3543.1(b)
- Accreditation Standard III.C.3 (2014)

See Administrative Regulation 3725

Adopted 7/19/10

Reviewed 6/29/15; 8/07/17; 1/31/20

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

FIRST READING REPORT NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Victoria Simmons, Vice President, Human Resources

SUBJECT: DISTRICT SUCCESSOR OPENERS FOR THE 2018-2021 COLLECTIVE BARGAINING AGREEMENT BETWEEN THE DISTRICT AND GLENDALE COLLEGE GUILD, LOCAL 2276, AMERICAN FEDERATION OF TEACHERS

DESCRIPTION OF HISTORY / BACKGROUND

The following information represents the District's successor agreement openers for the Collective Bargaining Agreement between the District and the Glendale College Guild, Local 2276, American Federation of Teachers, July 1, 2018 through June 30, 2021, which expires on July 1, 2021.

District Reopeners

1. **Statement of Agreement** - The District has an interest in adding this section to article XV, Duration, Termination and Negotiations as a mutual reopener and clarifying the language within the Statement of Agreement.
2. **Article I, Recognition** - The District has an interest in clarifying the titles within the bargaining unit, ensuring consistent terms are used throughout the agreement, and clarifying the language within the article.
3. **Article II, District Rights** - The District has an interest in clarifying the language within the article, ensuring consistent terms are used throughout the agreement, and modifying outdated language.
4. **Article III, Guild Rights** - The District has an interest in clarifying the language within the article, ensuring consistent terms are used throughout the agreement, and removing language that is impermissible under Janus v. AFSCME.
5. **Article IV, Grievance Procedures** - The District has an interest in clarifying the language within the article and ensuring consistent terms are used throughout the agreement.
6. **Article VI, Hours** – The District has in interest in clarifying the language within the article, ensuring consistent terms are used throughout the agreement, and ensuring the language addresses instructional and non-instructional faculty within the bargaining unit.

7. **Article VII, Leaves of Absence** - The District has an interest in clarifying various provisions of the article to ensure compliance with federal and state statutes and regulations.
8. **Article VIII, Salaries and related Appendices** (also listed as a mutual reopener below) - The District has an interest in productive discussions around compensation that honors stakeholders' perspectives, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
9. **Article IX, Evaluation Procedures and related Appendices** – The District has an interest in clarifying the timelines delineated in the evaluation procedures, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
10. **Article X, Class Size** - The District has an interest in clarifying the language within the article and ensuring consistent terms are used throughout the agreement.
11. **Article XI – Health and Welfare** – The District has an interest in exploring entry into benefits joint powers authority or health benefit trust and related benefit plan offerings, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
12. **Article XII, Faculty Service Area** – The District has an interest in clarifying the language within the article and ensuring consistent terms are used throughout the agreement.
13. **Article XIII, Miscellaneous Provisions** - The District has an interest in clarifying the language within the article, modifying outdated language, ensuring consistent terms are used throughout the agreement, and modifying language that is inconsistent with the American's with Disabilities Act and equal employment opportunity.
14. **Article XIV, Effect of Agreement** – The District has an interest in updating the contract with revised timelines for creation of an electronic version of the contract, clarifying various provisions of article, and ensuring consistent terms are used throughout the agreement.
15. **Article XV, Duration, Termination and Negotiation** – The District has an interest in modifying the dates within the article due to expire at the end of the contract term, clarifying the timelines delineated in article, ensuring consistent terms are used throughout the agreement, and clarifying the language within the article.

Mutual Reopeners Pursuant to Article XV – Duration, Termination and Negotiation

1. **Article VIII – Salaries and related appendices**

FISCAL IMPACT

To be determined.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the first of two readings for board action on the proposed successor agreement openers to the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

CONSENT CALENDAR NO. 1a

TO: Board of Trustees
FROM: David Viar, Superintendent/President
PREPARED BY: Office of the Superintendent/President
SUBJECT: APPROVAL OF MINUTES – REGULAR BOARD MEETING

The Superintendent/President recommends that the Board of Trustees approve the Regular Board Meeting minutes of February 16, 2021.

GLENDALE COMMUNITY COLLEGE DISTRICT
1500 North Verdugo Road
Glendale, California 91208
(818) 240-1000

BOARD OF TRUSTEES MEETING NO. 10

The regular meeting of the Glendale Community College District Board of Trustees was called to order by Ms. Davis at 5:06 p.m. on Tuesday, February 16, 2021 via WebEx teleconference.

Trustees Present:

Mr. Sevan Benlian
Ms. Yvette V. Davis
Dr. Armine Hacobian
Ms. Desireé P. Rabinov
Ms. Ann H. Ransford
Ms. Vanessa Angeles ST

Administrators Present:

Dr. David Viar
Dr. Anthony Culpepper
Dr. Michael Ritterbrown
Dr. Paul Schlossman
Dr. Victoria Simmons

Representatives Present:

Academic Senate: Mr. Roger Dickes
CSEA: Mr. Narbeh Nazari
Guild: Ms. Emily Haraldson

A CD of this meeting is on file in the Superintendent/President's Office and on the college's website at <http://www.glendale.edu/boardoftrustees>. A DVD copy of the videotaping of this meeting is on file in the Superintendent/President's Office.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Board of Trustees President Davis.

COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY

No comments presented regarding items on the agenda.

RESOLUTIONS – ACTION

1. Resolution No. 17-2020-2021: Board of Trustees Absence

It was moved (Ransford) and seconded (Portillo Rabinov) to approve Resolution No. 17-2020-2021: Board of Trustees Absence.

The motion passed unanimously.

INFORMATIONAL REPORTS - NO ACTION

1. Second Quarter Budget Balances as of December 31, 2020
2. Second Quarter Financial Status Report
3. Glendale College Foundation – Statement of Financial Position, Income Statement and Second Quarter Report of Donations for Period Ending December 31, 2020
4. Enrollment Update
5. Measure GC Funds Balances and Schedule Update
6. Guided Pathways Update
7. Guild Openers for 2021-2024 Collective Bargaining Agreement

Informational Reports Nos. 1 through No. 7 were duly noted.

INFORMATIONAL REPORTS - NO ACTION - continued

8. 2020 College Views

Dean of Research, Planning and Grants, Dr. Ed Karpp, presented the 2020 College Views data outlining faculty/staff responses in relation to working remote, evaluation of governance, and Superintendent/President and governance collaboration. Also, results were shared on response regarding instruction, student services, mission and institutional effectiveness, and other college resources. In recent years, the survey expanded to include questions concerning communications, policies, and issues of diversity, equity and inclusion. Overall, most categories had improved over the last 5 years.

9. Career Education and Workforce Development Programs – Adjustment to Remote Learning

Interim Dean of Career Education and Workforce Development, Freddy Saucedo, and Kinesiology faculty member, Erin Calderon, presented remote learning details within the division, including Welding, Kinesiology, on-line expansion of Career Education Counseling featuring virtual workshops, career pathway development, and program and work-based learning support.

UNFINISHED BUSINESS REPORTS – SECOND OF TWO READINGS – ACTION

1. Student Services - Board Policy 5120: Transfer Center (New)

It was moved (Ransford) and seconded (Portillo Rabinov) to approve new Board Policy 5120: Transfer Center.

The motion passed unanimously.

2. Student Services - Board Policy 5530: Student Grievances (Revised)

It was moved (Hacopian) and seconded (Benlian) to approve revised Board Policy 5530: Student Grievances.

The motion passed unanimously.

CONSENT CALENDAR – ACTION

- 1.a. Approval of Minutes - Regular Board Meeting of January 19, 2021
- 1.b. Approval of Minutes – Special Board Meeting of January 29, 2021
2. Warrants - District Funds January 1, 2021 through January 31, 2021
3. Contract Listing and Purchase Order Listing – January 1, 2021 through January 31, 2021
4. Budget Revisions and Appropriation Transfers General Fund Restricted (03) - January 1, 2021 through January 30, 2021 - Budget Revisions of \$579,000
5. Staffing Report No. 8 – Academic, Classified, Administrator and All Other Temporary Employee Actions and Student Employee Reports
Academic Report Administrator Report Student Employee Report
Classified Report All Other Temporary Employee Actions Report

It was moved (Portillo Rabinov) and seconded (Hacopian) to approve Consent Calendar item Nos. 1 through 5.

The motion passed unanimously.

NEW BUSINESS REPORTS – ACTION

1. Instruction Building and Conference Center (IBCC) Schematic Design

It was moved (Ransford) and seconded (Benlian) to approve the Schematic Design as the basis for Design Development and Construction Drawings of the Instruction Building and Conference Center (IBCC).

Director of Facilities, Joel Peterson, provided the Board with a schematic design overview of the IBCC, developed in collaboration with GCC and the PCL Steinberg Hart construction and architectural firm. The Board appreciated the detailed schematic and consideration in maintaining Mission architecture throughout the design, providing green spaces, a courtyard and meditation space, and a versatile conference center.

The motion passed unanimously.

2. Non-Resident Tuition and Capital Outlay Fees for the 2021-2022 Academic Year

It was moved (Ransford) and seconded (Portillo Rabinov) to maintain the non-resident tuition fee at \$225 per unit and the non-resident capital outlay fee at \$40 per unit for the 2021-22 academic year.

The motion passed unanimously.

3. Police Cadet Salary Schedule

It was moved (Hacopian) and seconded (Benlian) to approve the Police Cadet Salary Schedule.

The motion passed unanimously.

4. Change Order No. 005 - PE Gym Replacement Increment 2 Project

It was moved (Ranford) and seconded (Portillo Rabinov) to approve Change Order No. 005 - PE Gym Replacement Increment 2 Project and that the contract price be amended to reflect an increase of \$200,841.

The motion passed unanimously.

5. Change Order No. 002 - Welding Shop Alterations Project

It was moved (Hacopian) and seconded (Portillo Rabinov) to approve Change Order No. 002 for the Welding Shop Alterations Project and that the contract price be amended to reflect an increase of \$13,892.

The motion passed unanimously.

COLLEGE LEADERS REPORTS

Written reports were included in the meeting agenda materials with additional comments made at the meeting by College leaders concerning college and community related activities, events and issues of interest to the college.

BOARD OF TRUSTEES REQUESTS FOR INFORMATION

No requests for information presented.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

No comments presented.

ADJOURNMENT

Davis adjourned the meeting at 7:24 p.m. in memory of Bill Taylor, former Director of Facilities and Director of Business Services at Glendale Community College. Bill worked his entire 34-year career at GCC, starting as a lab assistant in the Biology division.

A walk around the Verdugo and Garfield campuses reminds one of Bill Taylor’s influence - San Rafael Building, relocated tennis courts, Administration Building renovation, the Tropico Building, Child Development Center and Upper Parking lot and Structure, Tech Building addition, Aviation and Arts addition, Library addition, San Gabriel Building, Sartoris Field press box and scoreboard building, and the Garfield Mariposa Building.

Beyond the visible buildings themselves are all the infrastructure added and logistics of swing space, construction planning and oversight, and staying within budget. Bill cared deeply about GCC and pushed himself and others to assure the college grew to meet the needs of students, employees, and the community.

Board of Trustees President

Board of Trustees Clerk

Board of Trustees Regular Meeting, February 16, 2021
Minutes recorded by Deb Kallas, Executive Assistant to the Superintendent/President and the Board of Trustees.
Minutes approved at the Regular Board of Trustees Meeting, March 16, 2021.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

CONSENT CALENDAR NO. 1b

TO: Board of Trustees
FROM: David Viar, Superintendent/President
PREPARED BY: Office of the Superintendent/President
SUBJECT: APPROVAL OF MINUTES – SPECIAL BOARD MEETING

The Superintendent/President recommends that the Board of Trustees approve the special Board meeting minutes of February 25, 2021.

GLENDALE COMMUNITY COLLEGE DISTRICT
1500 North Verdugo Road
Glendale, California 91208
(818) 240-1000

SPECIAL BOARD OF TRUSTEES MEETING NO. 11

The special board meeting of the Glendale Community College District Board of Trustees was called to order by Ms. Davis at 5:31 p.m. on Thursday, February 25, 2021 via teleconference, due to the Governor's stay-home order and commitment to practice social distancing.

Trustees Present:

Mr. Sevan Benlian
Ms. Yvette V. Davis
Dr. Armine Hacopian
Ms. Desireé Portillo Rabinov
Ms. Ann H. Ransford
Ms. Vanessa Angeles, ST

Administrators Present:

Dr. David Viar
Dr. Anthony Culpepper
Mr. Joel Peterson

COMMENTS FROM THE AUDIENCE – BOARD AGENDA ITEMS ONLY

No comments presented.

NEW BUSINESS REPORT - ACTION

1. Acceptance of Bids – New Science Building

It was moved (Ransford) and seconded (Portillo Rabinov) to accept bids for the Science Building Project to the lowest responsive, responsible bidder in the amount not to exceed \$24,986,110.

The motion passed unanimously.

COMMENTS FROM THE AUDIENCE ON ANY SUBJECT

No comments presented.

COMMENTS FROM THE BOARD OF TRUSTEES

The Board recognized outgoing Student Trustee, Vanessa Angeles. They shared their appreciation for her insightful contributions and service to the Board and Glendale Community College District. Ms. Angeles thanked the Board of Trustees and Administration for their leadership and support throughout the past academic year and for providing such a profound learning experience and opportunity for growth. She was honored to work with so many dedicated individuals.

ADJOURNMENT

Davis adjourned the meeting at 5:50 p.m.

Board of Trustees President

Board of Trustees Clerk

Board of Trustees Special Meeting, February 25, 2021
Minutes recorded by Debra Kallas, Executive Assistant to the Superintendent/President and the Board of Trustees.
Minutes approved at the Regular Board of Trustees Meeting, March 16, 2021.

GLENDALE COMMUNITY COLLEGE DISTRICT
 March 16, 2021
 CONSENT CALENDAR NO. 2
 FINANCE REPORT

TO: Board of Trustees
 SUBMITTED BY: David Viar, Superintendent/President
 REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services
 PREPARED BY: Angineh Baghoomian, District Accountant
 SUBJECT: WARRANTS - DISTRICT FUNDS
 FEBRUARY 01, 2021 THROUGH FEBRUARY 28, 2021

It is recommended that "A" form (Payroll Warrants) as shown below totaling:	\$ 11,099,674.29
and "B" form (Other Than Payroll Warrants) NO 828382 through 833148 be approved:	<u>7,677,394.72</u>
	<u>\$ 18,777,069.01</u>

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT
C1G	C	6837030	--- 6837111	Certificated Monthly	\$ 4,115,047.16
		2645617	--- 2646256	Certificated Monthly	-
C1G	N	2646257	--- 2646282	Classified Monthly	60,755.35
028	C	6837336	--- 6837338	Certificated Monthly	8,272.96
033	C	6837562	--- 6837562	Certificated Monthly	3,801.42
034	N	6839214	--- 6839221	Classified Monthly	104,306.61
E4N	N	6841303	--- 6841323	Classified Monthly	1,653,430.29
C3G	C	6845594	--- 6845594	Certificated Hourly	2,232.00
		2697494	--- 2697495	Certificated Hourly	-
C3G	N	6845595	--- 6845602	Classified Hourly	28,610.27
		2697496	--- 2697518	Classified Hourly	-
039	C	6845829	--- 6845837	Certificated Monthly	62,152.11
039	N	6845838	--- 6845931	Classified Monthly	37,215.00
040	C	6846063	--- 6846073	Certificated Monthly	129,368.40
041	C	6846218	--- 6846218	Certificated Hourly	8,184.46
042	C	6846342	--- 6846375	Certificated Hourly	344,773.94
		2697785	--- 2697785	Certificated Hourly	-
047	C	6846594	--- 6846594	Certificated Hourly	66.81
048	C	6846868	--- 6846869	Certificated Hourly	6,280.21
048	N	6846870	--- 6846883	Classified Monthly	8,039.44
C2H	C	6851469	--- 6851512	Certificated Hourly	1,062,445.57
		2742845	--- 2743147	Certificated Hourly	-
C2H	N	2743148	--- 2743164	Classified Monthly	42,412.72
					<u>\$ 7,677,394.72</u>

Expired warrant(s) to be reissued:

02/26/20	25761579	Ashrafsadat Moosavi Kachooei	\$ 30.50
04/16/20	25836743	Teresa Llamas	\$ 512.00
04/29/20	25849572	Sousanna Djoulakian	\$ 3,743.00
04/29/20	25849693	Mateo Jesus	\$ 2,235.50
06/03/20	25908633	Lida Allah Verdi	\$ 625.00
06/09/20	25919872	Ashrafsadat Moosavi Kachooei	\$ 181.50
06/17/20	25929873	Ashrafsadat Moosavi Kachooei	\$ 26.50

Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	2,007,471.70	163
GENERAL FUND - RESTRICTED	687,722.54	133
STUDENT FINANCIAL AID	4,069,994.69	8
CAPITAL CONSTRUCTION	0.00	0
SELF INSURANCE	756,324.05	9
PROFESSIONAL DEVELOPMENT CENTER	45,422.68	23
GO BOND SERIES A	714,762.01	19
MEASURE GC-GO BOND, SERIES A	2,632,146.75	29
PAYROLL CLEARING	185,829.87	27

\$11,099,674.29	411
------------------------	------------

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 1 **GENERAL FUND - UNRESTRICTED**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3790	RETIREE EMPLOYEE BENEFITS	3	34,565.27
4300	INSTRUCTIONAL SUPPLIES	1	25.90
4530	SUPPLIES & MATERIALS-BLDGS	9	24,042.40
4550	SUPPLIES & MATERIALS-EQUIPMENT	2	304.79
4560	SUPPLIES & MATERIALS-CUSTODIAL	1	2,023.32
4590	OTHER SUPPLIES	24	36,039.32
5110	CONTRACT CONSULTANT	4	4,680.00
5130	CONTRACT DOCTORS & NURSES	1	470.00
5200	TRAVEL, CONFERENCE, & MILEAGE	1	499.00
5220	TRAVEL	4	1,127.00
5300	MEMBERSHIP AND DUES	3	1,225.00
5510	NATURAL GAS	2	16,172.40
5520	LIGHT AND POWER	2	92,621.07
5521	GLENDALE WATER/SEW/RUBBISH	3	7,925.55
5522	GARFIELD E/W/S/R	1	9,130.85
5560	TRASH DISPOSAL	2	3,149.16
5615	RENTS & LEASE-PERSONAL PROPERT	1	2,412.59
5650	VENDOR REPAIRS-EQUIPMENT	8	199,900.47
5690	ALL OTHER CONTRACT SERVICES	61	404,991.52
5710	AUDIT COST	1	2,800.00
5730	LEGAL SERVICES	1	9,203.00
5825	PRINTING AND ADVERTISING	2	13,225.00
5850	POSTAGE	4	178.56
5860	OPER. COST-DIST VEHICLES	1	632.27
5890	OTHER EXPENSE	1	173.50
5892	CREDIT CARD SERVICE CHARGE	1	3.24
6420	NON-INSTRUCTIONAL EQUIPMENT	8	56,824.91
6520	LEASE PURCHASE-PERSONAL PROP.	3	7,835.94
9530	FB-SUBS-H&W	4	832,247.92
9535	FB SUBS-ARP	1	40,011.56
9555	STUDENT REFUNDS	2	196,805.19
9574	VISA	1	6,225.00
		163	\$2,007,471.70

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 3 GENERAL FUND - RESTRICTED

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4300	INSTRUCTIONAL SUPPLIES	46	67,850.86
4400	INSTRUCT. MEDIA SUPPLIES	1	102.00
4590	OTHER SUPPLIES	19	17,975.03
4591	TESTING MATERIALS	2	2,915.00
4710	FOOD	1	9,098.60
5110	CONTRACT CONSULTANT	2	3,080.00
5130	CONTRACT DOCTORS & NURSES	1	292.00
5220	TRAVEL	1	1,031.73
5221	TRAINING	1	390.00
5300	MEMBERSHIP AND DUES	1	215.00
5610	RENT & LEASES - REAL PROP	1	206.82
5615	RENTS & LEASE-PERSONAL PROPERT	1	260.28
5655	VENDOR REPAIRS-VEHICLES	1	1,309.00
5690	ALL OTHER CONTRACT SERVICES	19	289,509.52
5825	PRINTING AND ADVERTISING	2	3,520.60
5860	OPER. COST-DIST VEHICLES	1	166.17
5890	OTHER EXPENSE	5	2,544.61
6310	LIBRARY BOOKS	1	429.25
6320	SERIALS, CONTINUATION BOOKS	3	586.09
6410	INSTRUCTIONAL EQUIPMENT	16	157,969.77
6420	NON-INSTRUCTIONAL EQUIPMENT	1	73.98
8871	COMMUNITY SERVICE	1	200.00
9530	FB-SUBS-H&W	7	124,821.37
9535	FB SUBS-ARP	1	3,412.96
9552	USE TAX PAYABLE	-2	-238.10
		133	\$687,722.54

Fund: 9 STUDENT FINANCIAL AID

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	2	4,713.50
7500	STUDENT FINANCIAL AID	6	4,065,281.19
		8	\$4,069,994.69

Fund: 15 CAPITAL CONSTRUCTION

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
6230	CONSTRUCTION MANAGEMENT	0	0.00
		0	\$0.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 18 SELF INSURANCE

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	3	51,385.72
3609	WORKMANS COMPENSATION INSUR.	2	702,258.00
3790	RETIREE EMPLOYEE BENEFITS	1	1,318.46
6420	NON-INSTRUCTIONAL EQUIPMENT	3	1,361.87
		9	\$756,324.05

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5520	LIGHT AND POWER	2	1,514.65
5590	MISC. HOUSEKEEPING SERVICES	3	1,166.00
5690	ALL OTHER CONTRACT SERVICES	15	42,675.60
9530	FB-SUBS-H&W	3	66.43
		23	\$45,422.68

Fund: 70 GO BOND SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	9	270,679.05
5730	LEGAL SERVICES	1	10,804.95
6220	ARCHITECT AND ENGINEERING	4	322,939.00
6240	INSPECTION AND TESTING FEES	1	20,000.00
6410	INSTRUCTIONAL EQUIPMENT	1	47,803.41
6420	NON-INSTRUCTIONAL EQUIPMENT	3	42,535.60
		19	\$714,762.01

Fund: 74 MEASURE GC-GO BOND, SERIES A

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5520	LIGHT AND POWER	1	25.20
5690	ALL OTHER CONTRACT SERVICES	9	59,635.43
6120	SITE IMPROVEMENT	1	94,928.80
6210	BUILDING IMPROVEMENT	3	2,100,517.73
6220	ARCHITECT AND ENGINEERING	10	243,457.09
6230	CONSTRUCTION MANAGEMENT	2	44,240.00
6240	INSPECTION AND TESTING FEES	2	83,023.00
6410	INSTRUCTIONAL EQUIPMENT	1	6,319.50
		29	\$2,632,146.75

**GLENDALE COMMUNITY COLLEGE DISTRICT
Commercial Warrants**

Fund: 76 PAYROLL CLEARING

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	43,424.52
9530	FB-SUBS-H&W	7	34,674.21
9575	VOLUNTARY CREDIT UNION DEDUCTIONS	4	23,470.00
9576	VOLUNTARY CHARITABLE DEDUCTIONS	2	102.00
9577	VOLUNTARY UNION DEDUCTIONS	11	67,110.53
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	2	17,048.61
		27	\$185,829.87

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing and Purchase Order Listing**

02/01/21 - 02/28/21

REPORT DATE: 16-MAR-21

REPORT OF RECOMMENDATION

TO: THE BOARD OF TRUSTEES

SUBMITTED BY: DAVID VIAR, SUPERINTENDENT/PRESIDENT

PREPARED BY: PURCHASING OFFICE

SUBJECT: CONTRACT LISTING and PURCHASE ORDER LISTING

**IT IS RECOMMENDED THAT THE FOLLOWING CONTRACTS
ISSUED AS NEEDED TO MEET OPERATIONAL NEEDS BE
AUTHORIZED:**

Summary of Contracts

GENERAL FUND - UNRESTRICTED	271,445.42	192
GENERAL FUND - RESTRICTED	341,608.98	240
STUDENT FINANCIAL AID	136,307.84	2
SELF INSURANCE	1,154.92	3
PROFESSIONAL DEVELOPMENT CENTER	10,572.47	3
GO BOND SERIES A	2,154,093.36	14
MEASURE GC-GO BOND, SERIES A	4,921,157.73	11

Grand Total:

\$7,836,340.72	465
-----------------------	------------

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-PERSONAL SERVICE			
81667	MICHELLE GONZALES	Presentation on strategies for instructional writing English dept	375.00
81842	CHRISTOPHER A MOLINA	Presentation code switching for faculty best practices Inv 0008	1,000.00
81855	BREE PAVEY	Programming and editing for theatre arts production Dream 2.0 12/7/2020-5/4/2021	4,000.00
CONTRACT-SERVICE			
81851	CENIC	Internet Circuit	3,416.62
81871	COMMLINE INC	Plantronics Wireless Headsets Per Quote	4,203.92
81872	COMMLINE INC	2014 Ford PU Repair LED Lights	225.00
81949	BRIAN COHEN	Invoice No 202101 dated 01/31/2021 Lexipol Police Policy Manual Consulting	1,800.00
82021	AMPLIFY PROFESSIONAL SERVICES INC	Consulting for Progammig and Tech Support for Oracle and P/S	50,000.00
CONTRACT-SITE LICENSE			
81890	ORACLE AMERICA INC	Oracle-PBCS	15,930.00
82003	ELUMEN INC	Professional Services Agreement Data Clean Up	8,800.00
EQUIPMENT-COMPUTER			
81936	AMIR NOUR	Reimbursement computer and supplies	1,552.97
81998	SYNCHRONY BANK/AMAZON	Dell KM636 wireless keyboard and mouse	31.83
81998	SYNCHRONY BANK/AMAZON	Anker 2.4G wireless ergo mouse	27.99
81998	SYNCHRONY BANK/AMAZON	1080O web camera with microphone	35.99
81998	SYNCHRONY BANK/AMAZON	Dell S2421H monitor	152.93
81998	SYNCHRONY BANK/AMAZON	sales tax	25.50
81998	SYNCHRONY BANK/AMAZON	regulatory fess	5.00
82033	DELL MARKETING LP	Qty 4 OptiPlex 7480 All-in-One	1,616.36
EQUIPMENT-INSTRUCTIONAL			
81909	THERMO ELECTRON NORTH AMERICA LLC	Nicolet Summit Mid-Infrared FTIR Spectrometer Maintenance Per Quote 21446984	2,663.00
EQUIPMENT-OFFICE			
81918	B & H PHOTO VIDEO	Rode Caster Pro Studio	1,212.69
81946	EAGLE ONE PROTECTION	Monitoring Services College Police and Armory 2021	172.30
FURNITURE-FURNITURE			
81681	SYNCHRONY BANK/AMAZON	Homcom rocking chair gray	169.94
81681	SYNCHRONY BANK/AMAZON	Coffee Table Wood Walnut	152.00
81681	SYNCHRONY BANK/AMAZON	Shipping	103.52
81681	SYNCHRONY BANK/AMAZON	Homcom rocking chair pink	169.94
81681	SYNCHRONY BANK/AMAZON	sales tax	118.07
81681	SYNCHRONY BANK/AMAZON	Serta Loveseat sofa	669.98

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
MAINT AGREEMENT-COPIER			
81947	MRC SMART TECHNOLOGY SOLUTIONS	Health Sciences Copier SN C7X219595 Maintenance Agreement Dated 02/06/21-02/05/22	937.86
MEMBERSHIPS-MEMBERSHIPS			
81911	CALIFORNIA ORGANIZATION OF ASSOCIATE DEGREE NURSING PROGRAM-SOUTH	COADN South 20-21 Membership Invoice # 1004 Dated 12/1/20	150.00
81966	4CSD	20-21 Institutional Mem Dues	175.00
82017	CCCCIO	Membership Dues 2022 Instructional Services	300.00
OTHER SERVICES-OTHER SERVICE			
81397	BKM OFFICE ENVIRONMENTS INC	RDI - receive, deliver, and install.	150.00
81397	BKM OFFICE ENVIRONMENTS INC	Sales tax 10.25/%	24.29
81397	BKM OFFICE ENVIRONMENTS INC	HS 2nd Floor - Rubina's desk - Ology; modesty panel, desk application. Please attached Quote # 38735.	87.02
81844	BOARD OF REGISTERED NURSING	CEP Renewal Dated 02/01/21 Application 14025855	750.00
81845	BAXTER HEALTHCARE CORPORATION	Baxter SN1024540 Extended Warranty Service	115.00
81850	FRAMED IN MONTROSE	BOT Meeting supplies / portraits Inv 2639	756.98
81865	BURBANK IRRIGATION SUPPLY	STH-BR-800-X-Z Magnum Blower Regula Quote 914	1,650.00
81865	BURBANK IRRIGATION SUPPLY	Sales Tax	169.13
81876	IDP CONNECT INC	HCINT Network 20/21 INV 5001457	12,000.00
81881	CLARK COMPANY	Locker Room Flooring	9,322.00
81888	LIEBERT CASSIDY WHITMORE	Legal Fees	9,203.00
81892	COMMLINE INC	Service PA system police car Inv 0272792-IN	300.00
81892	COMMLINE INC	Service PA system police car Inv 0276904-IN	225.00
81892	COMMLINE INC	Service PA system police car Inv 0273691-IN	525.00
81900	HBEB INC	COVID Safety	2,060.00
81901	H L MOE CO INC	Tennis Court Leak	21,308.98
81906	BMI	Annual License	3,375.38
81908	DSM RESOURCES	Network Services Assistance	4,793.72
81922	BUSINESS CARD	1095-C Filing	1,790.74
81933	BUSINESS LIFE MAGAZINE	Advertising unit 4C December 2020 Inv 310005	1,225.00
81939	REUT COHEN	Reimbursement subscription Canva Pro Jan and Feb 2021	25.90
81953	HBEB INC	Spray Floor Numbers for the Welding Stations-COVID-19	785.00
81955	ALLIED ELECTRONICS CORP	Pressure Transducer, 200psi, 1/4-18NPT Ext, 4 PIN DIN (micro)	661.50
81955	ALLIED ELECTRONICS CORP	Sale Tax	67.80
81977	GARY MONTECUOLLO	Reimbursement grant writing virtual course	115.00
81981	AK CONSTRUCTION AND ROOFING INC	Garfield Campus - Mariposa Bldg. - roof repairs Quote 444765	8,425.00
81982	FRANK'S HOME SERVICE	Garfield Campus - Tropico 300B, 300C, 300F, 300N, and 300"O". Plus, Mariposa 113 and	6,000.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
OTHER SERVICES-OTHER SERVICE			
		114 Bid 12021	
81983	BALIAN ARCHITECTS INC	COVID-19 - SV 3rd Fllo Office Barrier	3,800.00
81987	CAROL DORMAN	BOT videotaping and editing Inv 146	375.00
81993	JOHNSON CONTROLS FIRE PROTECTION LP	SD 1144 21 Sierra Vista Tower Elevator	600.00
82002	PAPER RECYCLING AND SHREDDING SPECIALISTS	On site shredding DOS 11/18/20	241.00
82009	ONTARIO REFRIGERATION	Maintenance Agreement	725.00
82028	AK CONSTRUCTION AND ROOFING INC	Emergency Leak Repair - SF 110	850.00
82029	SONA DONAYAN	Tuition Reimbursement - Sona Donayan	300.00
82030	GEVORK DEMIRCHYAN	Tuition Reimbursement Request - Demirchyan, Gevork	300.00
82035	WAXIE SANITARY SUPPLY	Clorox Total 360	36,658.01
82036	WAXIE SANITARY SUPPLY	Item 850550 - 89480 Enmotion Brown Eco Logo	1,643.40
82036	WAXIE SANITARY SUPPLY	Item 791470-Waxie 7328 Caution Barrier Tape	168.70
82036	WAXIE SANITARY SUPPLY	Item 630710-Clear Parking Tape 36 Rolls	79.87
82036	WAXIE SANITARY SUPPLY	Sales Tax	188.11
82043	CSULB	Field training program/SAC Feb 1-3 2021 Narbeh Nazari Inv 2383	373.00
PRINTING-MISC			
81951	MINUTEMAN PRESS	Invoice No 114081 Dated 01/28/21 Document Copied Stamp with Blue Ink	53.69
81954	AXIOM PRINT INC	Foam board prints of campus utility survey maps	455.20
82018	SKY SPORTSWEAR	Masks with promotional printing Inv 2697	726.51
REPAIRS-VEHICLE			
81883	J & E AUTO SERVICES INC	Blanket for Vehicle Repairs - Campus Police	6,000.00
SUBSCRIPTIONS-SUBSCRIPTION SERVICES			
81861	SURVEYMONKEY INC	Survey Monkey Invoice # 37933027 Dated 2/3/2021 Advantage Annual Plan 3/20/21 to 3/19/22	384.00
81980	SURVEYMONKEY INC	Survey Monkey Renewal - 2021.02.18	300.00
SUPPLIES-INSTRUCTIONAL			
80853	PACIFIC RADIO ELECTRONICS	Adding funds to po 80853	800.00
80853	PACIFIC RADIO ELECTRONICS	Please add PO# 80853 to cover outstanding invoices	800.00
SUPPLIES-OFFICE			
80083	WRIGHTS SUPPLY INC	Facilities Blanket PO for Supplies FY 20-21 Authorized : PauL Vanheuzen and Patrick Shahnazarian and Mike Nevious	15,000.00
81075	SYNCHRONY BANK/AMAZON	Amazon Gift Cards	350.00
81218	OFFICE DEPOT	Item No 475809 Security Envelopes	18.02

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
81218	OFFICE DEPOT	Item No 325503 Pen Style Envelope Moistener	8.32
81218	OFFICE DEPOT	Item No 911220 Cleaning Duster	5.44
81218	OFFICE DEPOT	Item No 330808 9x12" Clasp Envelopes	16.37
81218	OFFICE DEPOT	Item No 497972 Mouse Pad	16.39
81218	OFFICE DEPOT	Sales Tax	22.35
81218	OFFICE DEPOT	Item No 620007 Nestle Purified Water	10.12
81218	OFFICE DEPOT	Item No 143291 HP83A Toner	95.00
81218	OFFICE DEPOT	Item No 810929 Office Depot hanging Folders	33.78
81218	OFFICE DEPOT	Item No 967360 Top Sheet Protectors	4.70
81218	OFFICE DEPOT	Item No 673293 Five Star 4 1/8"x 5 1/2" Notebook	9.95
81788	OFFICE DEPOT	Item7093346 HP 58A TONER	529.95
81788	OFFICE DEPOT	Item143291 83A HP TONER	380.00
81788	OFFICE DEPOT	Item246428 26A HP TONER	818.09
81788	OFFICE DEPOT	Item6781056 WIPES	148.23
81788	OFFICE DEPOT	Item 450073 Purell hand sanatizer	93.44
81788	OFFICE DEPOT	Item272141 NOTE PADS	79.76
81788	OFFICE DEPOT	Sales Tax	336.00
81788	OFFICE DEPOT	Item272192 POP-UP POST IT NOTE PADS	55.50
81788	OFFICE DEPOT	Item 536373 CLOROX WIPES	129.57
81788	OFFICE DEPOT	Item899051 37A HP TONER	813.56
81811	OFFICE DEPOT	Item # 210016 - Office Depot Brand Durable View 3-Ring Binder, 3" Round Rings, White.	37.08
81811	OFFICE DEPOT	Item # 400866 - Office Depot Brand Binder Clips, Mini, 9/16" wide, 1/4" capacity, black, pack of 60.	5.92
81811	OFFICE DEPOT	Item # 211168 - Office Depot Brand Heavy- Duty View 3-Ring Binder, 1/2" Round Rings, White.	9.51
81811	OFFICE DEPOT	Item # 110284 - Office Depot Brand Cleaning Dusters, 10 oz., Pack of 6.	17.19
81811	OFFICE DEPOT	Item #81811 !" Binder	18.54
81811	OFFICE DEPOT	Item # 808857 - OIC Binder Clips, Small, 3/4", Black, Box of 12.	2.55
81811	OFFICE DEPOT	Sales Tax	9.90
81873	PRINTEFEX	Envelopes Admissions	716.63
81877	BLANCA COLLAZO	Reimbursement supplies uniform allowance	249.15
81880	SYNCHRONY BANK/AMAZON	sales tax	2.68
81880	SYNCHRONY BANK/AMAZON	Elegant USB computer speakers	26.19
81884	SYNCHRONY BANK/AMAZON	Anker 2.4g wireless verical ergonomic optical mouse	29.40
81884	SYNCHRONY BANK/AMAZON	sales tax	26.68
81884	SYNCHRONY BANK/AMAZON	Dell KM636 Wireless Keyboard and mouse combo	32.26
81884	SYNCHRONY BANK/AMAZON	Dell S2421H 24in Full HD monitor	158.59
81884	SYNCHRONY BANK/AMAZON	1080p Web Camera Nexigo N60	39.99

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3**

Contract Listing & Purchase Order Listing

02/01/21 - 02/28/21

March 16, 2021

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
81903	OFFICE DEPOT	Item 272978 305A Black Toner	101.19
81903	OFFICE DEPOT	Sales Tax	23.04
81903	OFFICE DEPOT	Item 993722 410A Toner	123.57
81904	OFFICE DEPOT	Item 528528 Gel Mouse Pad	17.99
81904	OFFICE DEPOT	Item 7986873 Office Depot Calendar 22x17	7.99
81904	OFFICE DEPOT	Item 172510 3x3 " Canary Yellow Colors	9.71
81904	OFFICE DEPOT	Sales Tax	9.00
81904	OFFICE DEPOT	Item 489461 Scotch Tape	43.40
81914	OFFICE DEPOT	Item122996 Tape dispenser	80.95
81914	OFFICE DEPOT	Item923312 STAPLER	62.90
81914	OFFICE DEPOT	Sales Tax	105.00
81914	OFFICE DEPOT	Item #756589 305A HP Toner	344.10
81914	OFFICE DEPOT	Item #688052 305A HP COLORED TONER	529.56
81925	SYNCHRONY BANK/AMAZON	Sharps container 1 quart	38.32
81925	SYNCHRONY BANK/AMAZON	2020 Emergency guidebook pocket size	29.52
81925	SYNCHRONY BANK/AMAZON	sales tax	6.96
81929	ULINE SHIPPING SUPPLIES SPECIALISTS	sales tax	3.55
81929	ULINE SHIPPING SUPPLIES SPECIALISTS	Item S-19600Y Markal Painstick Marker Yellow	34.80
81929	ULINE SHIPPING SUPPLIES SPECIALISTS	freight	11.09
81931	ADINA LERNER	Reimbursement Piktochart Individual 1-year plan	39.99
81937	HEUG	2021 HEUG Virtual Conference Registration Fee-Vladimir	499.00
81952	SYNCHRONY BANK/AMAZON	HP Black Ink Item J3M71A	153.78
81952	SYNCHRONY BANK/AMAZON	Sales Tax	15.78
81957	EMBROIDME	Invoice No E20410 dated 02/12/21 Cadet Nelson Uniform	121.28
81957	EMBROIDME	Invoice No E20174 02/8/21 Cadet Alvarez Uniform	220.50
81959	SYNCHRONY BANK/AMAZON	Sales Tax	104.32
81959	SYNCHRONY BANK/AMAZON	Microflex SG-37S Size Medium	185.99
81959	SYNCHRONY BANK/AMAZON	Microflex SG-37S-L Safegrip Exam Gloves	371.98
81959	SYNCHRONY BANK/AMAZON	Microflex SG-37S Extra Large Box of Gloves	459.80
81963	SYNCHRONY BANK/AMAZON	Fees	87.36
81965	OFFICE DEPOT	Sales Tax	19.47
81965	OFFICE DEPOT	Item 899051 HP 37A Toner	189.99
82000	OFFICE DEPOT	Item 535472 Spiral Binding 3/4" Black	139.74
82000	OFFICE DEPOT	Item 843592 Wall Calendar	23.99
82000	OFFICE DEPOT	Sales Tax	16.70
82005	OFFICE DEPOT	Item 9441741 HP414X Cyan	234.99
82005	OFFICE DEPOT	Item 143291 HP83A Pack of 2	95.00
82005	OFFICE DEPOT	Sales Tax	1.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
82005	OFFICE DEPOT	Item 7981833 HP414X Black Toner	171.99
82005	OFFICE DEPOT	Item 9140644 HP414X Yellow	234.99
82005	OFFICE DEPOT	Item 6803494 HP414X Magenta	234.99
82011	OFFICE DEPOT	305A HP TONER 688052	794.34
82011	OFFICE DEPOT	305A HP TONER 272978	505.95
82011	OFFICE DEPOT	Sales Tax	134.00
82012	SYNCHRONY BANK/AMAZON	Disposable Gloves	136.90
82012	SYNCHRONY BANK/AMAZON	Sales Tax	14.00
82025	SYNCHRONY BANK/AMAZON	Nexcare First aid tape 2pk	95.68
82025	SYNCHRONY BANK/AMAZON	sales tax	19.30
82025	SYNCHRONY BANK/AMAZON	Safetec burn gel pk/25	8.81
82025	SYNCHRONY BANK/AMAZON	Dealmed gauze bandages bx6	57.52
82025	SYNCHRONY BANK/AMAZON	CPR mask key 10pack	24.94
82026	BOUND TREE MEDICAL	Item 1124-32400 Curaplex triangular bandage	16.18
82026	BOUND TREE MEDICAL	Item 1110-14007 Curaplex multi trauma dressing 12x30	38.97
82026	BOUND TREE MEDICAL	Item 12945 Curaplex mylar emergency blanket 52x82	7.60
82026	BOUND TREE MEDICAL	Item 16353 Curaplex multi trauma dressing	89.50
82026	BOUND TREE MEDICAL	Item 1121-36551 Curaplex elastic bandage	14.82
82026	BOUND TREE MEDICAL	Item 11705 Gazue pad 12ply	12.22
82026	BOUND TREE MEDICAL	sales tax	42.24
82026	BOUND TREE MEDICAL	Item 1110-14008 Curaplex cloth tape	90.93
82026	BOUND TREE MEDICAL	Item 1213-08331 Petrolatum gauze dressing	38.36
82026	BOUND TREE MEDICAL	Item 279-3503EA Combine pad	10.08
82026	BOUND TREE MEDICAL	Item S3508 Medi first aid wash 4oz	93.44
82027	MEDLINE INDUSTRIES INC	sales tax	14.34
82027	MEDLINE INDUSTRIES INC	Item MDS137000 Cold packs	14.19
82027	MEDLINE INDUSTRIES INC	Item DYA1401 Ammonia inhalant	34.02
82027	MEDLINE INDUSTRIES INC	Item MDS0847207 Scissors bandage 7.5	91.68
TRAVEL-CONFERENCE			
81863	NAPA VALLEY COLLEGE CRIMINAL JUSTICE TRAINING CENTER	Class for Campus Law Enforcement 3/15/21 Napa CA Callazon/Taverdi	688.00
81882	DAVID VIAR	Reimbursement Community College League of California Symposium virtual Feb 25-26 2021	199.00
81935	TZOLER OUKAYAN	Reimbursement ACCCA Leadership Conf Feb 18-19 2021	125.00
82014	CCCCIO	2021 Spring Conference Registration for Michael Ritterbrown	250.00
82045	PETER GREEN	Reimbursement Music Teachers National Assn virtual conf March 13-17 2021	195.00
82047	AGNES EGUARAS	Reimbursement CCCCIO Sp 2021 Virtual conf registration	50.00
82048	FEDERICO SAUCEDO	Reimbursement CCCCIO Sp 2021 Virtual conf registration	50.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
			\$271,445.42

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

BOOKS-INSTRUCTIONAL

81962	PROQUEST LLC	Instructional ebooks for Spring 2021	871.36
81964	SYNCHRONY BANK/AMAZON	sales tax	16.20
81964	SYNCHRONY BANK/AMAZON	College Algebra 7th edition	158.00
82044	PROQUEST LLC	Item 181641 The empire writes back ebook Inv 62276460	262.50

BOOKS-LIBRARY

81921	FHEG STORE 1283	Reserve Copies for Library Genki and Tangled Bank	200.00
81969	BUSINESS CARD	US Congress Handbook	18.95
81969	BUSINESS CARD	Shipping	3.89
81986	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	Invoice 11616538 dated 1 26 21	44.22

CONTRACT-PERSONAL SERVICE

82013	SHIRAL TORRES	Class virtual 21WBU038-1 Rental property mgt 02102021	40.00
82013	SHIRAL TORRES	Class virtual 21WBU108-1 Finding cash by tracking your spending 02032021	40.00

CONTRACT-SERVICE

81858	WONDERLIC INC	Annual License Agreement to Offer Ability to Benefit Test	1,550.00
81907	JEPPESEN SANDERSEN INC	NAVDATA Coverage for Aircraft	1,309.00
81917	BUSINESS CARD	Parent Support Center Dishwasher Service Agreement Renewal for 2 Years	124.65
81923	JOSE ARELLANO LARA	Annual Fee for Accountant Services for the Baja AC 2021	1,500.00
81928	DIGITAL THEATRE US LLC	Digital Theatre + Subscription	3,225.00
81974	JD FACTORS LLC ASSIGNEE FOR HACKING SOLUTIONS	Progammig Assistance	28,280.00

CONTRACT-SITE LICENSE

81870	COMPUTERLAND - SILICON VALLEY	Camtasia Renewal Qty 3	126.00
81995	NATIONAL STUDENT CLEARINGHOUSE	Annual Fee for Student Tracker License 1/1/21 - 12/31/21	1,389.20

EQUIPMENT-COMPUTER

81875	SYNCHRONY BANK/AMAZON	LaCle External hard drive 5TB USB 3.0	170.99
81875	SYNCHRONY BANK/AMAZON	sales tax	17.53
81887	DELL MARKETING LP	Laptops Qty 30	58,152.29
82033	DELL MARKETING LP	Qty 4 OptiPlex 7480 All-in-One	4,849.08

EQUIPMENT-INSTRUCTIONAL

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
EQUIPMENT-INSTRUCTIONAL			
81840	PARISI & VENTURINI CORP	Item EZ7770 Bullet Would Packing Trainer	1,626.00
81840	PARISI & VENTURINI CORP	Tax	166.67
81867	MUNICIPAL EMERGENCY SERVICES INC	Seek reveal Fire PRO	2,315.64
81879	SYNCHRONY BANK/AMAZON	Neewer photo studio lighting reflector and stand kit	75.99
81879	SYNCHRONY BANK/AMAZON	sales tax	7.79
81893	B & H PHOTO VIDEO	Chiaro 58mm Filters and Bags QTY 25 each	1,120.65
81913	SCBA SALES & RENTALS LLC	sales tax 10.25	784.13
81913	SCBA SALES & RENTALS LLC	SCOTT 4.5 AP50 2002 SCBA equipment and freight	7,893.98
82016	B & H PHOTO VIDEO	Mole Richardson Tweenie Per Quote 879633150	64,606.65
82031	B & H PHOTO VIDEO	Theatre Arts Spring 2021	8,010.35
82032	B & H PHOTO VIDEO	Theatre Arts Spring 2021	9,111.94
82034	B & H PHOTO VIDEO	Theatre Arts Equipment Spring 2021	16,220.42
EQUIPMENT-OFFICE			
81976	SYNCHRONY BANK/AMAZON	drafting chair black	179.00
OTHER SERVICES-OTHER SERVICE			
81827	CALIFORNIA STATE UNIV LOS ANGELES-CSULA	Professional Development Dual Enrollemnt and ECAP	5,250.00
81852	HEALTHSTREAM INC	Student subscription 6month Inv 0384	200.00
81856	RESUME WRITING ACADEMY	Member level change ACPW Inv 06257	1,395.00
81868	YERANUI BARSEGYAN	Learning Communities	200.00
81869	YERANUI BARSEGYAN	Learning Communities	200.00
81919	THE MYERS BRIGGS COMPANY	Item 261151 MBTI Profiel Report College edition	1,695.00
81919	THE MYERS BRIGGS COMPANY	Item 284106 Strong interest inventory profile report	1,025.00
81950	SHADOW HEALTH INC	Leadership DCE License Inv 4138	2,144.61
81975	PASADENA LIVE SCAN SERVICE	Live Scan Service 50 at \$75 Each	3,750.00
81978	ALCO PRINTING INC	Garfield Campus Flyers Invoice 27014	154.35
81985	DIANA BRANDIN	Diana Brandin Invoice #GCC.Events.01.2021 - Contract ASL Interpreting	75.00
81988	MARISOL MARQUEZ	Reimbursement student emergency fund	700.00
81989	SKILLSCAN PROFESSIONAL PACK	Strategic Skills Assessment SDEC Inv 00009397 , 00009376, 00009375, 00009374, 00009373	1,080.00
82007	PERFORMANCE TRUCK REPAIR INC	Fire Engine Vehicle Covers 1266 Est 4056	1,584.84
82010	THE MYERS BRIGGS COMPANY	Item 261151 MBTI Profile Report College Edition	406.80
82010	THE MYERS BRIGGS COMPANY	Item 284106 Strong Interest Inventory Profile Report	246.00
82037	ATI INC	Nursing Assessments Invoice INV0509920 Dated 12/20/20	405.00

PRINTING-MISC

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
PRINTING-MISC			
81897	ALCO PRINTING INC	Blanket ECA/Dual Marketing Printing and Promo items	6,500.00
81997	ALCO PRINTING INC	Blanket ECA Dual Marketing Printing Promo items	6,000.00
SOFTWARE-MULTI USER			
81941	PARPAR 18 CORP	Soundcheck EDU License Bundle 40 Licenses	800.00
SUBSCRIPTIONS-SUBSCRIPTION SERVICES			
81898	YERANUI BARSEGYAN	Reimbursement drop box subscription renewal	150.00
82001	GOVERNMENTJOBS.COM INC DBA NEOGOV	NEOGOV Insight 3/21/2021-3/30/2022	19,182.04
SUBSCRIPTIONS-SUBSCRIPTIONS			
81860	LOEX	Renewal for LOEX 2021	102.00
81940	GREY HOUSE PUBLISHING	Reference Shelf 2021 Subscription Inv 360899	345.00
SUPPLIES-INSTRUCTIONAL			
80853	PACIFIC RADIO ELECTRONICS	Theatre supplies FY21 Authorized signatures Guido Girardi , Marco Navarro and Nathan Milisavljevich	1,500.00
81724	SYNCHRONY BANK/AMAZON	Sales Tax	4.40
81724	SYNCHRONY BANK/AMAZON	Primacare DL-9223 Disposable Diagnostic Penlight Pack of 6	42.75
81725	SYNCHRONY BANK/AMAZON	Item 25679 V30 Nemesis Safety Eyewear Black Frame With Clear Anti-fog Lens Box of 12 7 at 48.50 each	339.50
81725	SYNCHRONY BANK/AMAZON	Tax	34.79
81837	PAUL C BUFF INC	Item HG20 20 Grid for 7 Standard Reflector	299.25
81837	PAUL C BUFF INC	freight	75.31
81837	PAUL C BUFF INC	sales tax	30.67
81838	INFOBASE LEARNING	Issues and Controversies Online Invoice 405861	1,167.51
81839	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 121978 Filter Straw Case of 100	141.22
81839	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 911723 Nasal Cannula Case of 50	48.06
81839	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Shipping Estimate	19.00
81839	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Tax	19.41
81841	SYNCHRONY BANK/AMAZON	Item UL015 Intramuscular Injection Training Pad Model with 3 Skin Layer	98.91
81841	SYNCHRONY BANK/AMAZON	Item 81602 Hanging Folders Pendaflex Letter Size Box of 25	17.58
81841	SYNCHRONY BANK/AMAZON	Tax	11.94
81843	FHEG STORE 1283	Re-Entry Students	1,820.22
81854	SYNCHRONY BANK/AMAZON	Sales Tax	8.00
81854	SYNCHRONY BANK/AMAZON	Expro Dry Makers Bulet Tip	70.20
81859	AMERICAN 3B SCIENTIFIC	Item 1000255 Human eye model 5 times full size	189.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
81859	AMERICAN 3B SCIENTIFIC	Item 1000294 Human skin model 80 times magnified	294.00
81859	AMERICAN 3B SCIENTIFIC	freights	65.95
81859	AMERICAN 3B SCIENTIFIC	Item 1000224 Human brain model 4 part	247.00
81859	AMERICAN 3B SCIENTIFIC	sales tax	154.26
81859	AMERICAN 3B SCIENTIFIC	Item 1000222 Human brain model 2 part	148.00
81859	AMERICAN 3B SCIENTIFIC	Item 1000250 Human ear model 3 times life size	160.00
81859	AMERICAN 3B SCIENTIFIC	Item 1000228 Human neuro anatomical brain model 8 part	467.00
81862	FISHER SCIENTIFIC COMPANY	Item 19-170-832 Microflex sensation nitrile glove lrg cs/10pk	186.25
81862	FISHER SCIENTIFIC COMPANY	freight	45.86
81862	FISHER SCIENTIFIC COMPANY	Item 19-170-182 Microflex sensation nitrile gloves medium cs/10pk	186.25
81862	FISHER SCIENTIFIC COMPANY	sales tax	53.84
81862	FISHER SCIENTIFIC COMPANY	Item 12-000-162 Fishebrand high precision #10 style scalpel blade 10pk	107.00
81864	BACKYARD BRAINS INC	PO fee	20.00
81864	BACKYARD BRAINS INC	freight	45.00
81864	BACKYARD BRAINS INC	sales tax 10.25	197.21
81864	BACKYARD BRAINS INC	Human human interface	519.98
81864	BACKYARD BRAINS INC	Neuron spikerbox bundle	1,404.00
81866	NASCO	Item SB51840 Patrick Large Injection Pad	338.85
81866	NASCO	Shipping Estimate	20.00
81866	NASCO	Tax	34.73
81878	PRINTEFEX	Laminated Poster for Classroom	132.30
81891	SYNCHRONY BANK/AMAZON	sales tax	79.80
81891	SYNCHRONY BANK/AMAZON	Amir digital kitchen scale	780.00
81902	SYNCHRONY BANK/AMAZON	Snowball Ice USB Mic	49.00
81902	SYNCHRONY BANK/AMAZON	Sales Tax	7.00
81902	SYNCHRONY BANK/AMAZON	Syntech USB C to USB Adapter (2Pack)	17.98
81912	KANOPY LLC	PDA Pay Content	6,000.00
81920	AED SUPERSTORE	Item 20-1102 BLS Student Manual ISBN 978-1-61669-768-6	192.00
81920	AED SUPERSTORE	Tax	19.68
81920	AED SUPERSTORE	Shipping Estimate	19.20
81924	PLAZA WHOLESALE ELECTRIC INC	Equipment multiple items Quote/Order Number 0023649	2,236.04
81932	RAIDER FIRE PROTECTION	Fire Extinguisher Rentals Est 4311	3,830.00
81938	MINERALS UNLIMITED	Rocks and Minerals	1,341.22
81944	DEPARTMENT OF FORESTRY AND	Instruction and Certificates	5,100.00
81945	DEPARTMENT OF FORESTRY AND	FSTEP Invoice	708.00
81948	JAYSON HELGESON	Reimbursement supplies services virtual instructional	348.00
81970	STILES FOOD EQUIPMENT INC	Service/Repair Per Estimate 18349	1,020.34

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
81972	DISCOUNT SCHOOL SUPPLY	Item BRITEYES Colorations colorful eye stickers	19.18
81972	DISCOUNT SCHOOL SUPPLY	Item SPONYBL Blue pony beads	5.40
81972	DISCOUNT SCHOOL SUPPLY	Item SPONYRE Red pony beads	5.40
81972	DISCOUNT SCHOOL SUPPLY	Item SPONYOR Orange pony beads	5.40
81972	DISCOUNT SCHOOL SUPPLY	Item SPONYTU Turq pony beads	5.40
81972	DISCOUNT SCHOOL SUPPLY	sales tax	6.95
81972	DISCOUNT SCHOOL SUPPLY	Item SPONYPI Pink pony beads	5.40
81972	DISCOUNT SCHOOL SUPPLY	Item SPONYBK Blk pony beads	5.40
81972	DISCOUNT SCHOOL SUPPLY	Item SPONYYE Yellow pony beads	5.40
81972	DISCOUNT SCHOOL SUPPLY	Item SPONYPU Purple pony beads	5.40
81972	DISCOUNT SCHOOL SUPPLY	Item SPONYGR Green pony beads	5.40
81973	LAKESHORE CURRICULUM MATERIALS	Item SCD114120 Weather wheel poster	11.97
81973	LAKESHORE CURRICULUM MATERIALS	Item STD7633 Our solar system poster	11.97
81973	LAKESHORE CURRICULUM MATERIALS	Item STE38207 Basic shapes poster	11.97
81973	LAKESHORE CURRICULUM MATERIALS	Item STE38248 Vegetables learning poster	3.99
81973	LAKESHORE CURRICULUM MATERIALS	Item SSP2141 Friendly write and wipe world map	7.98
81973	LAKESHORE CURRICULUM MATERIALS	Item STE38247 Fruits learning poster	3.99
81973	LAKESHORE CURRICULUM MATERIALS	Item SSP2140 Friendly write and wipe USA map	7.98
81973	LAKESHORE CURRICULUM MATERIALS	sales tax	6.13
81984	SYNCHRONY BANK/AMAZON	Hispanic Serving Institutions (HSIs) in Practice: Defining "Servingness" at HSIs (Hispanics in Education and Administration), Paperback ? March 1, 2020, by Gina Ann Garcia	45.99
81984	SYNCHRONY BANK/AMAZON	Sales Tax (10.25%)	13.02
82004	DIAMEDICAL USA EQUIPMENT LLC	Tax	134.69
82004	DIAMEDICAL USA EQUIPMENT LLC	Item COV012020 Powecom FDA Approved KN95 Case of 20	438.00
82004	DIAMEDICAL USA EQUIPMENT LLC	Item COV012020 Powecom FDA Approved KN95 Case of 200	876.00
82006	MSC INDUSTRIAL SUPPLY CO	Welding Equipment/Supplies Quote 24485466	1,232.29
82006	MSC INDUSTRIAL SUPPLY CO	Welding Equipment/Supplies Quote # 24468142	4,801.09
82024	THE MYERS BRIGGS COMPANY	Item 284106 Strong interest inventory	164.00
82024	THE MYERS BRIGGS COMPANY	Item 261151 MBTI profile report	271.20
82038	GEVORK DEMIRCHYAN	Reimbursement equipment/supply virtual instruction writing pad	87.59
82046	L N CURTIS & SONS	sales tax	19.37
82046	L N CURTIS & SONS	Item SC-3TUR Blk giant step chock	116.00
82046	L N CURTIS & SONS	Item 30030008822 STIHL 20 Rollomatic	5.00
82046	L N CURTIS & SONS	Item 07912 BRT STR Hi vis green led	19.00

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-INSTRUCTIONAL			
82046	L N CURTIS & SONS	Item P115120I515 1500W Prble light w pigtail	49.00
82046	L N CURTIS & SONS	freight	75.00
SUPPLIES-OFFICE			
81701	SYNCHRONY BANK/AMAZON	BIC permanent markers 36ea	39.60
81701	SYNCHRONY BANK/AMAZON	Mesh hanging file blk	18.49
81701	SYNCHRONY BANK/AMAZON	Stylus pen for iPad	203.94
81701	SYNCHRONY BANK/AMAZON	Voredo toner replacemen t	60.99
81701	SYNCHRONY BANK/AMAZON	Scissors iBayam 3pk	9.99
81701	SYNCHRONY BANK/AMAZON	Avery 5160 labels white 3000pk	43.98
81701	SYNCHRONY BANK/AMAZON	Avery file folders 750pk	29.58
81701	SYNCHRONY BANK/AMAZON	Uni-ball elite rollerball pen 8pk	33.98
81701	SYNCHRONY BANK/AMAZON	Avery address labels 600pk	51.96
81701	SYNCHRONY BANK/AMAZON	EasyPAG fan shaped desk organizer	23.79
81701	SYNCHRONY BANK/AMAZON	Uni-ball vision elite bold point blue/blk	51.22
81701	SYNCHRONY BANK/AMAZON	Sharpie markers	8.10
81701	SYNCHRONY BANK/AMAZON	Shipping and Tax	31.41
81701	SYNCHRONY BANK/AMAZON	Simple trending hanging file storage blk	22.97
81739	OFFICE DEPOT	Item 597030 Pack of 24 Pads	25.62
81739	OFFICE DEPOT	Item 862085 Canon PG-210XL Ink and Photo Paper Combo Pack	37.79
81739	OFFICE DEPOT	Item 337994 Duster	0.00
81739	OFFICE DEPOT	Item 498044 Left Hand Scissors 8"	16.49
81739	OFFICE DEPOT	Item 336977 Post it Notes Super Sticky Notes 3x3 "	62.55
81739	OFFICE DEPOT	Item 1390240 Sharpie Markers Black Pack of 36	18.50
81739	OFFICE DEPOT	Sales Tax	57.15
81739	OFFICE DEPOT	Item 337994 Cleaning Dusters a case of 12	59.99
81739	OFFICE DEPOT	Item 723927 Bounty Paper Towels 8 Rolls	30.38
81739	OFFICE DEPOT	Item 649118 HP564XI Pack Of 4	52.98
81739	OFFICE DEPOT	Item 5844827 Over the Ear Headphones	159.98
81739	OFFICE DEPOT	Item 113947 2000 Plus 4-1 Date Stamp	33.16
81847	FHEG STORE 1283	Student EquityLearning Communities Spring 2021	25,000.00
81971	SYNCHRONY BANK/AMAZON	Tape measure pk/3	62.85
81971	SYNCHRONY BANK/AMAZON	Srenta toy binoculars pk/6	33.42
81971	SYNCHRONY BANK/AMAZON	Amazon basics markers blk	6.99
81971	SYNCHRONY BANK/AMAZON	Droppers 5ml pk/10	13.16
81971	SYNCHRONY BANK/AMAZON	sales tax	12.20
81971	SYNCHRONY BANK/AMAZON	Obtanim mini magnifying glasses pk/20	8.99
81976	SYNCHRONY BANK/AMAZON	pen for surface kimwood stylus pen	23.99
81976	SYNCHRONY BANK/AMAZON	wood monitor stand riser	124.04
81976	SYNCHRONY BANK/AMAZON	post it notes 4x6in pastel	21.98

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3**

Contract Listing & Purchase Order Listing

02/01/21 - 02/28/21

March 16, 2021

Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
SUPPLIES-OFFICE			
81976	SYNCHRONY BANK/AMAZON	1080p business webcam nexigo usb	79.98
81976	SYNCHRONY BANK/AMAZON	casecube fhd 1080pm webcam	42.49
81976	SYNCHRONY BANK/AMAZON	blue sky 2021 planner	49.95
81976	SYNCHRONY BANK/AMAZON	paperage lined journal notebook	43.85
81976	SYNCHRONY BANK/AMAZON	apple earpods 3.5mm headphone plug	204.24
81976	SYNCHRONY BANK/AMAZON	apple earpods lightning connector	79.95
81976	SYNCHRONY BANK/AMAZON	acrux7 bubble mailers 10.5x13	33.98
81976	SYNCHRONY BANK/AMAZON	active stylus pen	39.98
81976	SYNCHRONY BANK/AMAZON	sales tax	196.18
81976	SYNCHRONY BANK/AMAZON	jabra evolve professional headset	78.48
81976	SYNCHRONY BANK/AMAZON	amazon basics hanging folders	10.99
81976	SYNCHRONY BANK/AMAZON	fine point stylus pen	29.96
81976	SYNCHRONY BANK/AMAZON	belkin F8E263 black waverest	44.08
81976	SYNCHRONY BANK/AMAZON	post-it super sticky notes	194.85
81976	SYNCHRONY BANK/AMAZON	wireless microphone headset	34.99
81976	SYNCHRONY BANK/AMAZON	metrnoic 10x13 envelopes mailers	11.99
81976	SYNCHRONY BANK/AMAZON	mintra spiral notebooks	35.97
81976	SYNCHRONY BANK/AMAZON	amazon basics wide spiral notebook	9.99
81976	SYNCHRONY BANK/AMAZON	bic wite out white 4pk	9.82
81976	SYNCHRONY BANK/AMAZON	sun-flex ergonomic adjustable footrest	99.00
81976	SYNCHRONY BANK/AMAZON	cossini business portfolio	51.90
81976	SYNCHRONY BANK/AMAZON	bic round stic xtra ballpoint pen	5.79
81976	SYNCHRONY BANK/AMAZON	metrnoic poly mailers light blue	15.99
81976	SYNCHRONY BANK/AMAZON	standing desk converter 37in black	129.99
81976	SYNCHRONY BANK/AMAZON	laptop surface pro charger	17.99
81976	SYNCHRONY BANK/AMAZON	bix xtra precision mechanical pencil	4.00
81976	SYNCHRONY BANK/AMAZON	2021 desk calendar	14.99
81976	SYNCHRONY BANK/AMAZON	House of merlin sticky notes	193.50
81976	SYNCHRONY BANK/AMAZON	sharpie assorted colors	7.97
81979	SYNCHRONY BANK/AMAZON	sharpie highlighters 36pk	29.66
81979	SYNCHRONY BANK/AMAZON	jarlink sticky note set	91.08
81979	SYNCHRONY BANK/AMAZON	pentel twist erase automatic pencil	13.60
81979	SYNCHRONY BANK/AMAZON	bic brite liner highlighter 12count	10.50
81979	SYNCHRONY BANK/AMAZON	otterbox case for ipad	799.90
81979	SYNCHRONY BANK/AMAZON	sales tax	107.15
81979	SYNCHRONY BANK/AMAZON	paperage journal notebook yellow	8.95
81979	SYNCHRONY BANK/AMAZON	edenseelake shipping boxes 25pk	79.98
81979	SYNCHRONY BANK/AMAZON	paperage journal notebook burgandy	8.95
81979	SYNCHRONY BANK/AMAZON	computer monitor stand HD02T-001	21.85
81996	VEGANUSH CHIL-GEVORKYAN	Reimbursement Welcome Ctr Dual enrollment digital docs	200.00
82023	SYNCHRONY BANK/AMAZON	sales tax	60.10
82023	SYNCHRONY BANK/AMAZON	Mosiso macbook case red wine	185.80

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3**

Contract Listing & Purchase Order Listing

02/01/21 - 02/28/21

March 16, 2021

Fund: 03 **GENERAL FUND - RESTRICTED**

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

SUPPLIES-OFFICE

82023	SYNCHRONY BANK/AMAZON	VAVA USB adapter	212.40
82023	SYNCHRONY BANK/AMAZON	VicTsing wireless mouse	99.80
82023	SYNCHRONY BANK/AMAZON	Natural series mouse pad	89.90
82040	ARMINE MNATSAKANYAN	Reimbursement sympathy flowers for Andy Young	101.25
82042	ELIZABETH RUSSELL	Reimbursement supplies math division holiday event	157.94

TRAVEL-CONFERENCE

81848	TIFFANY INGLE	Assoc American Colleges & Univ 2021 Gen Ed Pedagogy and Assessment Feb 11-13 2021	485.00
81849	ALEXANDRA CHRISTY	Assoc American Colleges & Univ 2021 Gen Ed Pedagogy and Assessment Feb 11-13 2021	330.00
81926	EUNICE PATRON	Reimbursement 2021 CASFAA tax training virtual Feb 2021	50.00
81927	TALIN BOODAGHIAN	Reimbursement 2021 CASFAA tax training virtual Feb 2021	50.00
81930	CALIFORNIA COMMUNITY COLLEGES STUDENT FINANCIAL AID ADMINISTRATORS ASSOCIATION	2021 CCCSFAAA Conference Attendee Christina Tangalakis Inv 821	100.00
82039	NRWA	Resume Writing 101 Canela Cruz Del Real Dulay McIntyre	990.00

\$341,608.98

Fund: 09 **STUDENT FINANCIAL AID**

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

BOOKS-INSTRUCTIONAL

81853	FHEG STORE 1283	Book Vouchers Winter 2021	20,743.37
82041	FHEG STORE 1283	Book Vouchers Spring 2021	115,564.47

\$136,307.84

Fund: 18 **SELF INSURANCE**

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

FURNITURE-FURNITURE

81905	INDOFF INCORPORATED	Ergo Equipment Per Proposal	743.86
-------	---------------------	-----------------------------	--------

SUPPLIES-OFFICE

81896	SYNCHRONY BANK/AMAZON	Laptop Stands and Mouse	276.71
81943	SYNCHRONY BANK/AMAZON	Keyboard and Mouse	134.35

\$1,154.92

Fund: 59 **PROFESSIONAL DEVELOPMENT CENTER**

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3
Contract Listing & Purchase Order Listing**

02/01/21 - 02/28/21

March 16, 2021

Fund: 59 PROFESSIONAL DEVELOPMENT CENTER

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
BOOKS-INSTRUCTIONAL			
82015	GOODHEART- WILCOX PUBLISHER	9781635638721 GDT Applicant Interp Inv 01756201	1,472.47
CONTRACT-SERVICE			
81894	APICS-SFV	ODC CPIM Part 1 Starting 2/1/2021	6,600.00
OTHER SERVICES-OTHER SERVICE			
81895	CITY OF GLENDALE	Tech week 2021 Sponsorship Ani Keshishian	2,500.00
			<u>\$10,572.47</u>

Fund: 70 GO BOND SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-SERVICE			
80698	TYR INC	IOR Services NSB	859,568.96
80801	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING INC	SG DSPS ASR 3 New DSA Intake	39,700.00
81623	AFFILIATED ENGINEERS INC	Central Plant 1 Expansion and Modernization Revised Scope	648,335.00
81846	LANGAN ENGINEERING AND ENVIRONMENTAL SERVICES INC	Central Plant 1 Construction Observation and Testing Services	66,000.00
81886	DIVISION OF THE STATE ARCHITECT	Close Out Project 03-118991 HR Reno Invoice 03-12406	2,472.50
82020	ATLAS TECHNICAL CONSULTANTS LLC	Testing and Special Inspection Services NSB	444,941.00
EQUIPMENT-POLICE			
82008	ANIXTER	Talk-A-Pho Plus Mounts and Accessories Quantity Per Quote Q005GKG5	7,557.64
OTHER SERVICES-OTHER SERVICE			
81451	H L MOE CO INC	Sewer Line Testing	16,323.76
81857	CRIME BUSTERS SURVEILLANCE INC	Replaced NSB defective Camera with new & adjust	350.00
81889	CALIFORNIA EMINENT DOMAIN LAW GROUP	Legal Fees	10,804.95
81942	EMCOR SERVICES	Mariposa BMS Controls	39,900.00
81956	STEVENSON	Management Services - Garfield	11,162.05
81960	CURRENT ELECTRIC INC	Power Installation for 4 Ton LG Unit AA (Tongva) Building Main Electrical Room	4,152.50
81961	CURRENT ELECTRIC INC	Pull Wires Per Proposal 9522	2,825.00
			<u>\$2,154,093.36</u>

Fund: 74 MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
------	-------------	-------------	--------

**GLENDALE COMMUNITY COLLEGE DISTRICT
FINANCE REPORT NO. 3**

Contract Listing & Purchase Order Listing

02/01/21 - 02/28/21

March 16, 2021

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
CONTRACT-CONSTRUCTION			
78106	MONET CONSTRUCTION INC	Welding Shop Alterations	3,459,200.00
78106	MONET CONSTRUCTION INC	Change Order 1	13,892.00
78106	MONET CONSTRUCTION INC	Add Alternate	234,000.00
80300	LEGION CONTRACTORS INC	Mariposa Renovation	972,000.00
80300	LEGION CONTRACTORS INC	Changes Orders 1 -3	98,541.00
CONTRACT-SERVICE			
81585	LANGAN ENGINEERING AND ENVIRONMENTAL SERIVCES INC	Supplemental Exploration Per Proposal	3,700.00
81585	LANGAN ENGINEERING AND ENVIRONMENTAL SERIVCES INC	Geotechnical Investigation IBCC	63,800.00
81915	COUNTY OF LOS ANGELES	Plan Check Fees Reclaimed Water Outdoor - NSB	1,791.00
81916	COUNTY OF LOS ANGELES	Plan Check Fees Reclaimed Water Indoor - NSB	1,791.00
81968	EMCOR SERVICES	Temp Cooling to AA Electrical Room	21,800.00
EQUIPMENT-INSTRUCTIONAL			
81874	BKM OFFICE ENVIRONMENTS INC	AD Payroll Furniture Per Quote 39091	50,642.73
			<u>\$4,921,157.73</u>

GLENDALE COMMUNITY COLLEGE DISTRICT

CONSENT CALENDAR NO. 4
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO.1

March 16, 2021

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services

PREPARED BY: Angineh Baghoomian, District Accountant

SUBJECT: BUDGET REVISIONS AND APPROPRIATION TRANSFERS
GENERAL FUND UNRESTRICTED (01)
 FEBRUARY 01, 2021 THROUGH FEBRUARY 28, 2021

It is recommended that the Board of Trustees approve the following Budget Revisions and Appropriation Transfers, under the provisions of Education Code Section 85200 through 85202.

<u>EXPENDITURE CHANGES</u>		<u>Approved Budget</u>	<u>Budget Revisions</u>	<u>Appropriation Transfers</u>	<u>Revised Budget</u>
1000	Certificated Salaries	\$ 41,580,270	\$ -	\$ -	\$ 41,580,270
2000	Classified Salaries	22,367,175	-	-	22,367,175
3000	Employee Benefits	28,174,482	-	-	28,174,482
4000	Books/Supplies	591,732	-	(200)	591,532
5000	Contract Services	8,444,153	-	200	8,444,353
6000	Capital Outlay	129,745	-	-	129,745
7000	Other Outgo	4,677,243	-	-	4,677,243
7900	Reserve for Contingencies	6,847,538	-	-	6,847,538
	Total	\$ 112,812,338	\$ -	\$ -	\$ 112,812,338

GLENDALE COMMUNITY COLLEGE DISTRICT

CONSENT CALENDAR NO. 5
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 2

March 16, 2021

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services

PREPARED BY: Angineh Baghoomian, District Accountant

SUBJECT: BUDGET REVISIONS AND APPROPRIATION TRANSFERS
GENERAL FUND RESTRICTED (03)
 FEBRUARY 01, 2021 THROUGH FEBRUARY 28, 2021

It is recommended that the Board of Trustees approve the following Budget Revisions and Appropriation Transfers, under the provisions of Education Code Section 85200 through 85202.

<u>EXPENDITURE CHANGES</u>		<u>Approved Budget</u>	<u>Budget Revisions</u>	<u>Appropriation Transfers</u>	<u>Revised Budget</u>
1000	Certificated Salaries	\$ 6,690,495	\$ 453,844		\$ 7,144,339
2000	Classified Salaries	7,617,536	(52,733)		7,564,803
3000	Employee Benefits	6,844,728	44,804		6,889,532
4000	Books/Supplies	1,271,412	5,779		1,277,191
5000	Contract Services	2,818,226	195,818		3,014,044
6000	Capital Outlay	1,742,838	145,520		1,888,358
7000	Other Outgo	815,207	35,974		851,181
7900	Reserve for Contingencies	12,814,677	-		12,814,677
	Total	\$ 40,615,119	\$ 829,006	\$ -	\$ 41,444,125

NEW INCOME

8611	Basic Skills	\$ (70,752)
8690	Strong Workforce-Local	935,722
8698	Student Equity	54,036
8827	DHS-Tutor Mentor Grant	(90,000)
		<u>\$ 829,006</u>

Note: See attached for significant transfers.

GLENDALE COMMUNITY COLLEGE DISTRICT
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 2
 March 16, 2021
 Page 2

New Income:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	\$ (54,133)	2360	- Non-Cert., Student Assistant
	(16,619)	3000	- Employee Benefits
	<u>\$ (70,752)</u>		

To adjust Basic Skills budget.

2.	<u>\$ 54,036</u>	1450	- Counselors, Hourly
----	------------------	------	----------------------

To adjust Student Equity budget.

3.	\$ (8,352)	1315	- Teachers, Hourly (Summer)
	(8,352)	1316	- Teachers, Hourly (Winter)
	(11,422)	1395	- Stipends
	(19,520)	1450	- Counselors, Hourly
	(5,663)	1460	- Other, Non-Instructional, Hourly
	(600)	2360	- Non-Cert., Student Assistant
	(16,800)	2380	- Classified Extra Help
	(17,876)	3000	- Employee Benefits
	(455)	4300	- Instructional Supplies
	(960)	5110	- Contract Consultant
	<u>\$ (90,000)</u>		

To adjust DHS-Tutor Mentor Grant budget.

4.	\$ 453,117	1000	- Certificated Salaries
	18,800	2000	- Classified Salaries
	79,299	3000	- Employee Benefits
	6,234	4000	- Supplies and Materials
	196,778	5000	- Operating Expenses and Services
	145,520	6000	- Capital Outlay
	35,974	7000	- Other Outgo
	<u>\$ 935,722</u>		

To establish budget for Strong Workforce Local grant.

GLENDALE COMMUNITY COLLEGE DISTRICT

CONSENT CALENDAR NO. 6
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 3

March 16, 2021

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper
 Executive Vice President, Administrative Services

PREPARED BY: Angineh Baghoomian, District Accountant

SUBJECT: BUDGET REVISIONS AND APPROPRIATION TRANSFERS
PROFESSIONAL DEVELOPMENT CENTER FUND (59)
 FEBRUARY 01, 2021 THROUGH FEBRUARY 28, 2021

It is recommended that the Board of Trustees approve the following Budget Revisions and Appropriation Transfers, under the provisions of Education Code Section 85200 through 85202.

<u>EXPENDITURE CHANGES</u>		<u>Approved Budget</u>	<u>Budget Revisions</u>	<u>Appropriation Transfers</u>	<u>Revised Budget</u>
1000	Certificated Salaries	\$ 100,000	\$ -	\$ -	\$ 100,000
2000	Classified Salaries	165,000	-	-	165,000
3000	Employee Benefits	75,000	-	-	75,000
4000	Books/Supplies	80,000	62,000	-	142,000
5000	Contract Services	496,600	582,740	-	1,079,340
6000	Capital Outlay	20,000	105,186	-	125,186
7000	Other Outgo	-	-	-	-
7900	Reserve for Contingencies	782,965	-	-	782,965
	Total	\$ 1,719,565	\$ 749,926	\$ -	\$ 2,469,491

NEW INCOME

8653	Employee Training Panel Program	<u>\$ 749,926</u>
------	---------------------------------	-------------------

Note: See attached for significant transfers.

GLENDALE COMMUNITY COLLEGE DISTRICT
 BUDGET REVISIONS AND APPROPRIATION TRANSFERS REPORT NO. 3
 March 16, 2021
 Page 2

New Income:

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	\$ 38,500	4300	- Instructional Supplies
	23,500	4590	- Other Supplies
	4,000	5210	- Mileage
	6,500	5220	- Travel
	560,240	5690	- All other Contract Services
	12,000	5825	- Printing and Advertising
	43,186	6410	- Instructional Equipment
	62,000	6420	- Non-Instructional Equipment
	<u>\$ 749,926</u>		

To establish budget for PDC ETP program.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

CONSENT CALENDAR NO. 7

STAFFING REPORT NO. 9

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Valicia Dantzler, Human Resources Manager

PREPARED BY: Frinna De La Cruz, Administrative Assistant IV-Confidential

SUBJECT: ACADEMIC, CLASSIFIED, ADMINISTRATORS, ALL
OTHER TEMPORARY EMPLOYEE ACTIONS, AND
STUDENT EMPLOYEE REPORTS

Pursuant to Board Policy 7110, Delegation of Authority, the Superintendent/President has authorized the attached staffing actions. The staffing actions are consistent with federal and state laws and regulations, District policies and regulations, applicable collective bargaining agreements, and the District budget.

The Superintendent/President recommends that the Board of Trustees confirm the following reports:

Academic Report
Classified Report
Administrators Report
All Other Temporary Employee Actions Report
Student Employee Report

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
ACADEMIC									
Separation of Employment: Retirements/Resignations									
Kerrigan, Mr. Clay	English Division	English Adjunct	1/27/2021						Resignation
All Other Academic Actions									
Jerome, Ms. Gayane	CalWORKs	Adjunct Counselor	02/16/21 - 06/09/21	01 1000 0 630000 1450		C IV-1		20	Adjunct Assignment - Hourly Rate (Appendix B1)
Brook, Dr. Dafna	Student Services	Adjunct Counselor	02/16/21 - 06/09/21	03 1150 1 120300 1450		C IV-2		60	Adjunct Assignment - Hourly Rate (Appendix B1)
Jerome, Ms. Gayane	CalWORKs	Adjunct Counselor	01/19/21 - 02/11/21	03 4820 1 601001 1456		C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Jerome, Ms. Gayane	CalWORKs	Adjunct Counselor	02/16/21 - 06/09/21	03 4820 1 601001 1450		C IV-1		80	Adjunct Assignment - Hourly Rate (Appendix B1)
Vazquez-Gonzalez, Ms. Cynthia Irene	Student Services	Adjunct Counselor	02/16/21 - 06/09/21	01 1000 0 630000 1450		C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Brook, Dr. Dafna	Student Services	Adjunct Counselor	02/16/21 - 06/09/21	03 3920 0 120300 1450		C IV-2		40	Adjunct Assignment - Hourly Rate (Appendix B1)
Salcedo Lopez, Dulce	Continuing and Community Ed Center	Noncredit Adjunct Counselor	02/22/21 - 06/16/21	03 0700 0 649000 1450	NTE 23 hrs/wk	C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Villarreal, Ms. Jennifer	Student Services	Adjunct Counselor	02/16/21 - 06/09/21	01 1000 0 630000 1450		C IV-2		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Walter, Mr. Roshawn	Student Services	Adjunct Counselor	02/16/21 - 06/09/21	01 1000 0 630000 1450		C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Biancheri, Mrs. Mary Jane	Library and Learning Resources	Child Development Instructor			NTE 15hrs	C II-6			Correction to the Board: 2/16/2021; Hours
Mitchell-Marell, Ms. Gabrielle	Library and Learning Resources	English Adjunct			NTE 15hrs	C III-6			Correction to the Board: 2/16/2021; Hours

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Bryer, Miss Elizabeth J	Library and Learning Resources	English Instructor			NTE 25hrs	C IV-6			Correction to the Board: 2/16/2021; Hours
Dulay, Ms. Breanna	Workforce Development	CE Counselor	02/16/21 - 06/09/21	03 1150 1 499900 1450	NTE 23 hrs/wk	C III-4		100	Non-Instructional Assignment
Leong-Brattain, Miss Denise	Student Services	Counselor	02/16/21 - 06/09/21	01 1000 0 661500 1460	3 hrs/wk	C III-4		100	Non-Instructional Assignment
Sheldon, Ms. Christina	Student Equity & Achievement	Librarian Adjunct	02/16/21 - 06/09/21	03 0610 1 632100 1460	NTE 40hrs	C III-4		100	Non-Instructional Assignment
Khachikian, Ms. Angela	Student Equity & Achievement	Librarian Adjunct	02/16/21 - 06/09/21	03 0610 1 632100 1460	NTE 8hrs	C III-1		100	Non-Instructional Assignment
McIntyre, Ms. Shelby	Workforce Development	CE Counselor	02/16/21 - 06/09/21	03 4551 0 093400 1450	NTE 23 hrs/wk	C III-1		100	Non-Instructional Assignment
Picerno, Mia M	Student Equity & Achievement	Librarian Adjunct	02/16/21 - 06/09/21	03 0610 1 632100 1460	NTE 8hrs	C III-1		100	Non-Instructional Assignment
Romero, Alberto C	Student Equity & Achievement	Librarian Adjunct	02/16/21 - 06/09/21	03 0610 1 632100 1460	NTE 10hrs	C III-1		100	Non-Instructional Assignment
Zollman, Ms. Andrea S	Student Equity & Achievement	Librarian Adjunct	02/16/21 - 06/09/21	03 0610 1 632100 1460	NTE 8hrs	C III-4		100	Non-Instructional Assignment
Lynch, Mr. John J	English Division	English Adjunct	02/16/21 - 06/09/21	01 1000 0 661500 1460	3 hrs/wk	C III-4		100	Non-Instructional Assignment
Sullivan, Ms. Patricia	Student Equity & Achievement	Librarian Adjunct	02/16/21 - 06/09/21	03 0610 1 632100 1460	NTE 8hrs	C III-4		100	Non-Instructional Assignment
Cruz Jimenez, Ms. Gabriela	Workforce Development	CE Counselor	02/16/21 - 06/09/21	03 1150 1 499900 1450	NTE 23 hrs/wk	C III-1		100	Non-Instructional Assignment
Weiss, Mr. Joel Thomas	Kinesiology Division	Kinesiology Instructor/Head W Basketball Coach	02/16/21 - 06/12/21	01 1000 0 661500 1460	3 hrs/wk	C III-4		100	Non-Instructional Assignment
Del Real, Mr. Antonio	Workforce Development	CE Counselor	01/04/21 - 02/11/21	03 1150 1 499900 1456	NTE 10 hrs/wk	C III-4		100	Non-Instructional Assignment
Haiduk-Pollack, Dr. Cynthia	Continuing and Community Ed Center	Life Skills Noncredit Business Adjunct	02/16/21 - 06/09/21	01 1000 0 661500 1460	3 hrs/wk	C III-4		100	Non-Instructional Assignment
Midell, Mr. David A	Office of VP Student Services	Adjunct High Tech Specialist	02/16/21 - 06/09/21	03 0610 1 632100 1460	NTE 6 hrs/wk	C III-4		100	Non-Instructional Assignment
Cruz Jimenez, Ms. Gabriela	Workforce Development	CE Counselor	01/04/21 - 02/11/21	03 1150 1 499900 1456	NTE 23 hrs/wk	C III-1		100	Non-Instructional Assignment
Del Real, Mr. Antonio	Workforce Development	CE Counselor	02/16/21 - 06/09/21	03 1150 1 499900 1450	NTE 23 hrs/wk	C III-4		100	Non-Instructional Assignment

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Cribbs, Ms. Margaret	Student Equity & Achievement	Librarian Adjunct	02/16/21 - 06/09/21	03 0610 1 632100 1460	NTE 8hrs	C III-4		100	Non-Instructional Assignment
McIntyre, Ms. Shelby	Workforce Development	CE Counselor	01/04/21 - 02/11/21	03 1150 1 499900 1456	NTE 23 hrs/wk	C III-1		100	Non-Instructional Assignment
Pedraza, Mr. Isaac Abel	Workforce Development	CE Counselor	02/16/21 - 06/09/21	03 1150 1 499900 1450	NTE 23 Hours/Week			100	Non-Instructional Assignment Career Education Counseling Duties
Aronoff, Ms. Shelley	Library and Learning Resources	Librarian	02/16/21 - 06/09/21	01 1000 0 612000 1230	NTE 4hrs/wk	C IV- 6		100	Overload Assignment - FT Faculty
Hastings, Dr. Cameron	Social Sciences Division	Political Science Instructor	02/16/21 - 06/16/21						Release Time Academic Senate Exec Officer - Release Time 20%
Davis, Mr. Michael Grant	Mathematics Division	Mathematics Instructor	02/16/21 - 06/09/21						Release Time Academic Senate Executive Officer
Bey, Ms. April C.R.	Visual and Performing Arts Division	Studio Arts Instructor	02/16/21 - 06/09/21						Release Time Academic Senate Executive Officer - Release Time 20%
Mack, Mr. Kevin J.	Social Sciences Division	History Instructor	02/16/21 - 06/09/21						Release Time Academic Senate Executive Officer - Release Time 20%
Rooney, Ms. Marian Amanda C	English Division	English Instructor	02/16/21 - 06/09/21						Release Time Academic Senate Past President - 20% Release Time
Dickes, Mr. Roger	Visual and Performing Arts Division	Digital Animation Instructor	02/16/21 - 06/09/21						Release Time Academic Senate President - 70% Release Time
Davis, Mr. Michael Grant	Office of VP Student Services	Mathematics Instructor	02/16/21 - 06/09/21	03 3773 0 630002 1295				80%	Release Time Activity Director for the Adelante GCC (Title V) grant.

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Baharloo, Ms. Hassina	Office of VP Student Services	Counselor	02/16/21 - 06/09/21	03 3773 0 630002 1295				60%	Release Time First Year Experience Developer/Counselor Adelante GCC (Title V)
Hassakoursian, Ms. Yvette	Office of VP Instructional Services	Mathematics Instructor	02/16/21 - 06/09/21	03 3773 0 630002 1295				20%	Release Time Non-Credit Algebra Boot Camp Project
Hamond, Mr. Alexandre A.	Life Skills - Noncredit Business Division	Life Skills Noncredit Business Adjunct	2/1/2021			C III-4		100	Salary Schedule Advancement
Markoulakis, Mr. Ioannis	Office of Instructional Services	Visual Performing Arts Adjunct	02/16/21 - 06/09/21	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Waterman, Mr. James Rocchio	Office of Instructional Services	Visual and Performing Arts Adjunct	02/16/21 - 06/09/21	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Karasik, Mr. Benjamin Alan	Office of Instructional Services	Visual and Performing Arts Adjunct	01/04/21 - 02/11/21	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Rios, Mr. Christopher A	Office of Instructional Services	Visual & Performing Arts Adjunct	02/16/21 - 06/09/21	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Haiduk-Pollack, Dr. Cynthia	Office of Instructional Services	Life Skills Noncredit Business Adjunct	01/04/21 - 02/11/21	01 1000 0 601000 1395		\$325.00		100	Stipend - Ancillary Activities
Karasik, Mr. Benjamin Alan	Office of Instructional Services	Visual and Performing Arts Adjunct	02/16/21 - 06/09/21	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Steiner, Miss Carley	Office of Instructional Services	Visual & Performing Arts Adjunct	02/16/21 - 06/09/21	01 1000 0 601000 1395		\$1,300.00		100	Stipend - Ancillary Activities
Kocol, Mr. Aleksander	Student Affairs	Kinesiology Instructor	01/04/21 - 06/30/21	01 1000 0 696100 1395		\$7,203.94		100	Stipend - Assistant Athletic Director
Mercer, Ms. Molly	Student Affairs	Counselor	01/20/21 - 06/30/21	01 1000 0 696100 1395		\$7,203.94		100	Stipend - Assistant Athletic Director
Olilang, Ms. Maria Belen O.	Student Affairs	Assistant Coach - Volleyball	02/10/21 - 06/30/21	01 1000 0 696100 1395		\$4,000		100	Stipend - Assistant Coach Volleyball
Haiduk-Pollack, Dr. Cynthia	Continuing and Community Ed Center	Life Skills Noncredit Business Adjunct	02/16/21 - 06/09/21	01 1000 0 603000 1460	NTE 6 hrs/wk	C III-4		100	Stipend Academic Senate Exec Officer - Release Time 20%

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Kretzmann, Dr. Maria B	Office of VP Instructional Services	Biology Instructor	02/16/21 - 06/09/21	01 0100 0 499900 1395		\$2,625.00		100	Stipend Co-directing Baja Program - Spring 2021
Gago, Dr. Francisco J	Office of VP Instructional Services	Biology Instructor	02/16/21 - 06/09/21	01 0100 0 499900 1395		\$2,625.00		100	Stipend Co-directing Baja Program - Spring 2021
Kartalian, Ms. Lara	Library and Learning Resources	English Instructor	02/16/21 - 06/09/21	01 0100 0 675100 1395		\$500.00		100	Stipend One Book One Glendale
Garagliano, Samantha N	Library and Learning Resources	Speech Instructor	02/16/21 - 06/09/21	01 0100 0 675100 1395		\$5,556.80		100	Stipend Teaching IOTL Course
Credit (As received from IT and Instructional Services)									
Acuna, Jonathan	Physical Science Division	Physical Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 191100 1316	3.00	IC IV-4			Winter Intersession
Adamson, Diann J	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC IV-8			Winter Intersession
Aguirre, Tomas	Kinesiology Division	Overload - Health & PE	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC IV-7			Winter Intersession
Anderson, Enoch	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	3.00	IC V-8			Winter Intersession
Antonic Matic, Aleksandra	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 100200 1316	3.00	IC IV-7			Winter Intersession
Ashe, Remy	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	3.00	IC IV-6			Winter Intersession
Asman, Chelsea	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 083400 1316	2.50	IC V-4			Winter Intersession
Astle, Scott	Business Division	Business Adjunct	01/04/2021 - 02/05/2021	01 0100 0 050100 1316	3.00	IC V-8			Winter Intersession
Ayala, Eduardo	Biology Division	Biology Adjunct	01/04/2021 - 02/05/2021	01 0100 0 040000 1316	6.00	IC V-5			Winter Intersession
Bagan, Anthony	Technology and Aviation Division	Tech - Aviation Adjunct	01/04/2021 - 02/11/2021	01 0100 0 213500 1316	0.00	IC III-8			Winter Intersession
Baghoomian, Zorik	Credit ESL Division	Credit ESL Adjunct	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	5.00	IC V-6			Winter Intersession
Bahrami, Mohammad	Physical Science Division	Physical Science Adjunct	01/04/2021 - 02/11/2021	01 0100 0 190500 1316	9.00	IC V-6			Winter Intersession
Bailey, Teresa	Business Division	Business Adjunct	01/04/2021 - 02/05/2021	01 0100 0 070000 1316	3.00	IC V-5			Winter Intersession
Barsamian, Hasmik	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC IV-8			Winter Intersession

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Beckett, Andrea Mara	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC V-8			Winter Intersession
Bishop, Lorraine	Business Division	Business Adjunct	01/04/2021 - 02/11/2021	01 0100 0 050100 1316	3.00	IC V-8			Winter Intersession
Blaker, Rhona	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC V-8			Winter Intersession
Borey, Christopher	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 060400 1316	6.00	IC V-4			Winter Intersession
Boyajyan, Izabela	Technology and Aviation Division	Tech - Aviation Adjunct	01/04/2021 - 02/11/2021	01 0100 0 020100 1316	0.00	IC V-7			Winter Intersession
Boyajyan, Izabela	Technology and Aviation Division	Tech - Aviation Adjunct	01/04/2021 - 02/11/2021	01 0100 0 130200 1316	6.00	IC V-7			Winter Intersession
Braaten, Matthew	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 100700 1316	6.00	IC V-6			Winter Intersession
Camargo, Dante	Credit ESL Division	Credit ESL Adjunct	01/04/2021 - 02/11/2021	01 0100 0 150100 1316	3.00	IC V-6			Winter Intersession
Card, P. Catherine	Visual and Performing Arts Division	Overload - VPA	01/04/2021 - 02/05/2021	01 0100 0 100400 1316	3.00	IC V-8			Winter Intersession
Cardenas, Troy P	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC IV-8			Winter Intersession
Cardona, Rafael	Business Division	Business Adjunct	01/04/2021 - 02/05/2021	01 0100 0 050100 1316	7.00	IC V-8			Winter Intersession
Carrasco, Mayboll	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220700 1316	3.00	IC IV-4			Winter Intersession
Chiu, Paul	Technology and Aviation Division	Tech - Aviation Adjunct	01/04/2021 - 02/11/2021	01 0100 0 020100 1316	6.00	IC IV-8			Winter Intersession
Copple, Faye	Business Division	Business Adjunct	01/04/2021 - 02/11/2021	01 0100 0 050200 1316	3.00	IC V-6			Winter Intersession
Corbett, Ara	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	3.00	IC V-8			Winter Intersession
Costa, Darrell	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC V-8			Winter Intersession
Coulter, Christian	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 100400 1316	3.00	IC IV-8			Winter Intersession
Crosby, Jeffery	Credit ESL Division	Credit ESL Adjunct	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	3.00	IC V-7			Winter Intersession
Daniels, Gannon	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC V-7			Winter Intersession
Daniels, Jeffrey	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC V-8			Winter Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Darin, Carolyn	Student Services	Adjunct Counselor	01/04/2021 - 02/05/2021	01 0100 0 493000 1316	1.00	IC V-8			Winter Intersession
Demirchyan, Gevork	Mathematics Division	Math Adjunct	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	4.00	IC IV-7			Winter Intersession
Denham, Reid	Business Division	Business Adjunct	01/04/2021 - 02/05/2021	01 0100 0 050100 1316	3.00	IC V-7			Winter Intersession
Dervishian, Nune	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	6.00	IC V-6			Winter Intersession
Dickinson, Lynn	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	3.00	IC V-7			Winter Intersession
Dickinson, Lynn	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 090100 1316	3.00	IC V-7			Winter Intersession
Dontanville, Chase	Credit ESL Division	Credit ESL Adjunct	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	5.00	IC IV-4			Winter Intersession
Dube, Sangita	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	5.50	IC V-7			Winter Intersession
Dunlap, John	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220500 1316	6.00	IC IV-7			Winter Intersession
Englund Krusee, Laura	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220600 1316	3.00	IC V-8			Winter Intersession
Falcon, Michael	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	3.00	IC IV-8			Winter Intersession
Farwell, Tanner	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC IV-4			Winter Intersession
Fonua, John	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC III-4			Winter Intersession
Foutch, Kristel	Health Sciences Division	Overload - Health Sciences	01/04/2021 - 02/11/2021	01 0100 0 125000 1316	3.00	IC III-5			Winter Intersession
Foyer, Matt	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 100700 1316	3.00	IC II-8			Winter Intersession
Francis, John	Technology and Aviation	Tech - Aviation	01/04/2021 - 02/11/2021	01 0100 0 095600 1316	4.00	IC III-8			Winter Intersession
Fritz, Kristina	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 200000 1316	3.00	IC V-5			Winter Intersession
Fulton, David	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC V-8			Winter Intersession
Garay, Egidio	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220700 1316	3.00	IC V-7			Winter Intersession
Gipp, Ashley	Credit ESL Division	Credit ESL Adjunct	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	4.00	IC IV-6			Winter Intersession
Golestaneh, Kamran	Physical Science Division	Physical Science Adjunct	01/04/2021 - 02/11/2021	01 0100 0 190500 1316	9.00	IC V-7			Winter Intersession

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Gomez, Alejandro	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC III-4			Winter Intersession
Gonzalez, Sara	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC IV-4			Winter Intersession
Gover Purnell, Margaret	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC V-4			Winter Intersession
Hanson Hegger, Corey	Credit ESL Division	Credit ESL Adjunct	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	3.00	IC V-8			Winter Intersession
Henderson, Wayne	Physical Science Division	Physical Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 191400 1316	3.00	IC V-8			Winter Intersession
Hernandez, Wesley	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	3.00	IC IV-4			Winter Intersession
Herrera, Ramon	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 200000 1316	3.00	IC V-7			Winter Intersession
Hirahara, Sara	Biology Division	Biology Adjunct	01/04/2021 - 02/11/2021	01 0100 0 041000 1316	9.00	IC V-4			Winter Intersession
Isayan, Sevada	Business Division	Business Adjunct	01/04/2021 - 02/05/2021	01 0100 0 070000 1316	5.00	IC V-7			Winter Intersession
Jacobs, Timothy	Credit ESL Division	Credit ESL Adjunct	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	3.00	IC IV-6			Winter Intersession
Jilizian, Vigen	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	2.50	IC III-8			Winter Intersession
Johnson, Alison	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 200000 1316	3.00	IC V-8			Winter Intersession
Jones, Casey	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	3.00	IC V-6			Winter Intersession
Kayzakian, Arthur	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	3.00	IC V-4			Winter Intersession
Kazanjan, Wendy	Business Division	Business Adjunct	01/04/2021 - 02/05/2021	01 0100 0 050100 1316	3.00	IC V-7			Winter Intersession
Kim, Julie	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220500 1316	3.00	IC V-7			Winter Intersession
Laguna, Steve	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220700 1316	3.00	IC IV-8			Winter Intersession
Lee, Kahung	Biology Division	Biology Adjunct	01/04/2021 - 02/11/2021	01 0100 0 041000 1316	6.00	IC V-5			Winter Intersession
Liddiard, Robert B.	Credit ESL Division	Overload - Credit ESL	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	4.00	IC V-8			Winter Intersession
Love, Jacob	Mathematics Division	Math Adjunct	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	4.00	IC IV-7			Winter Intersession

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Luna, Craig	Business Division	Business Adjunct	01/04/2021 - 02/05/2021	01 0100 0 051100 1316	3.00	IC IV-8			Winter Intersession
Lynch, John	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	6.00	IC V-7			Winter Intersession
Maiden, Dana	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 101100 1316	4.00	IC V-7			Winter Intersession
Manukyan, Lianna	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	7.00	IC IV-8			Winter Intersession
McBride, Lizanne	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220700 1316	3.00	IC IV-6			Winter Intersession
Mendoza, Crystal	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 200000 1316	3.00	IC IV-4			Winter Intersession
Minero, Silvina	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 200000 1316	3.00	IC V-4			Winter Intersession
Miranda, David	Technology and Aviation Division	Tech - Aviation Adjunct	01/04/2021 - 02/05/2021	01 0100 0 210500 1316	3.00	IC V-6			Winter Intersession
Mitchell-Marell, Gabrielle	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC IV-8			Winter Intersession
Movsesyan, Ashot	Business Division	Overload - Business	01/04/2021 - 02/05/2021	01 0100 0 070000 1316	5.00	IC III-8			Winter Intersession
Mulski-Willoughby, Claire	Biology Division	Biology Adjunct	01/04/2021 - 02/05/2021	01 0100 0 040000 1316	6.00	IC IV-8			Winter Intersession
Munsey, Jeremiah	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 100700 1316	3.00	IC V-7			Winter Intersession
Nesheiwat, Abraham	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	3.00	IC IV-4			Winter Intersession
Nevins, Nancy	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC V-8			Winter Intersession
Nezami, Manijeh	Technology and Aviation Division	Tech - Aviation Adjunct	01/04/2021 - 01/30/2021	01 0100 0 130600 1316	1.00	IC V-7			Winter Intersession
Nicassio, Nicholas	Credit ESL Division	Credit ESL Adjunct	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	4.00	IC IV-7			Winter Intersession
Nour, Amir	Business Division	Overload - Business	01/04/2021 - 02/11/2021	01 0100 0 050200 1316	5.00	IC IV-8			Winter Intersession
Osherow, Matthew	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC III-5			Winter Intersession
Parker, Steven	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220800 1316	3.00	IC IV-8			Winter Intersession
Pascual, Emmanuel	Business Division	Business Adjunct	01/04/2021 - 02/11/2021	01 0100 0 050200 1316	5.00	IC IV-8			Winter Intersession

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Phillips, Claire	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC IV-8			Winter Intersession
Pico, Marissa	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220400 1316	6.00	IC IV-7			Winter Intersession
Pizzo, Salvatore	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	7.00	IC II-8			Winter Intersession
Plascencia, Sergio	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC III-6			Winter Intersession
Plourde, Jason	Kinesiology Division	Overload - Health & PE	01/04/2021 - 02/05/2021	01 0100 0 083700 1316	3.00	IC IV-8			Winter Intersession
Poyner, James	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	3.00	IC IV-8			Winter Intersession
Prindle, Mark	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220600 1316	3.00	IC IV-6			Winter Intersession
Ravva, Amarnath	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	3.00	IC V-8			Winter Intersession
Reslan, Randa	Physical Science Division	Physical Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 190500 1316	3.00	IC V-7			Winter Intersession
Riedel, Isabela	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC V-7			Winter Intersession
Rome, Lauren	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	6.00	IC IV-6			Winter Intersession
Ross, Wesley Barrett	Business Division	Business Adjunct	01/04/2021 - 02/05/2021	01 0100 0 051100 1316	3.00	IC IV-8			Winter Intersession
Rowe, Kathleen	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC V-8			Winter Intersession
Saldana, Mirtha	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 110000 1316	5.00	IC IV-8			Winter Intersession
Sbeta, Shada	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220700 1316	3.00	IC IV-4			Winter Intersession
Schilf, Michael	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC V-8			Winter Intersession
Sedki, Ziad	Physical Science Division	Physical Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 191400 1310	3.00	IC IV-7			Winter Intersession
Shabani, Zepiour	Credit ESL Division	Credit ESL Adjunct	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	5.00	IC IV-7			Winter Intersession
Shade, Stephen	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC V-8			Winter Intersession
Shanley, Michael	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	3.00	IC IV-5			Winter Intersession

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Skriabin, George	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220500 1316	3.00	IC V-4			Winter Intersession
Steiner, Carley	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 100200 1316	3.00	IC V-7			Winter Intersession
Stephens, Amy	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	6.00	IC V-7			Winter Intersession
Swan, Tracey	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 083400 1316	3.00	IC IV-8			Winter Intersession
Sweeney, Alessandrina	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	3.00	IC IV-8			Winter Intersession
Sy, Deomalee	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC IV-8			Winter Intersession
Synodinos, Dimitrios	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220700 1316	3.00	IC IV-8			Winter Intersession
Taira, Kenneth	Business Division	Business Adjunct	01/04/2021 - 02/05/2021	01 0100 0 070000 1316	5.00	IC IV-8			Winter Intersession
Tashiro, Jeanette	Social Sciences Division	Overload - Social Science	01/04/2021 - 02/05/2021	01 0100 0 130500 1316	2.01	IC IV-8			Winter Intersession
Ter-Kazaryan, Marine	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 100400 1316	3.00	IC IV-8			Winter Intersession
Tissot, Christopher	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC IV-7			Winter Intersession
Trejo, Adrian	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	3.00	IC V-7			Winter Intersession
Tropf, Ralph	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	3.00	IC V-6			Winter Intersession
Tsaggouri, Eleni	Social Sciences Division	Social Science Adjunct	01/04/2021 - 02/05/2021	01 0100 0 220500 1316	3.00	IC V-6			Winter Intersession
Tyni, Todd	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	2.50	IC IV-8			Winter Intersession
Uzunyan, Alvard	Language Arts Division	Language Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 110000 1316	5.00	IC V-8			Winter Intersession
Uzunyan, Alvard	Credit ESL Division	Credit ESL Adjunct	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	5.00	IC V-8			Winter Intersession
Valls Rodriguez, Beatriz	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 100200 1316	4.00	IC V-4			Winter Intersession
Van Horne, Vincent	Kinesiology Division	Health & PE Adjunct	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC V-4			Winter Intersession
Vendetti, Jann	Biology Division	Biology Adjunct	01/04/2021 - 02/05/2021	01 0100 0 040000 1316	3.00	IC V-7			Winter Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Villarreal, Jennifer	Student Services	Adjunct Counselor	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	1.00	IC V-5			Winter Intersession
Walker, Nancy	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC V-8			Winter Intersession
Walter, Roshawn	Student Services	Adjunct Counselor	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	1.00	IC V-4			Winter Intersession
Watkins, John	Physical Science Division	Physical Science Adjunct	01/04/2021 - 02/11/2021	01 0100 0 190200 1316	6.00	IC V-5			Winter Intersession
Watkins, Vita	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC IV-8			Winter Intersession
Williams, John	English Division	English Adjunct	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	3.00	IC IV-8			Winter Intersession
Wong, Karl	Health Sciences Division	Overload - Health Sciences	01/04/2021 - 02/11/2021	01 0100 0 125000 1316	3.00	IC III-4			Winter Intersession
Yau, Stephanie	Student Services	Adjunct Counselor	01/04/2021 - 02/11/2021	01 0100 0 493200 1316	9.00	IC V-4			Winter Intersession
Zarcone, John	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 100200 1316	4.00	IC V-8			Winter Intersession
Zoolalian, Linda	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	01/04/2021 - 02/05/2021	01 0100 0 100400 1316	3.00	IC V-7			Winter Intersession
Zozula, Walt	Business Division	Business Adjunct	01/04/2021 - 02/05/2021	01 0100 0 051100 1316	6.00	IC II-8			Winter Intersession
Abramyan, Melinea	EOPS	EOPS Counselor - Contract	01/04/2021 - 02/05/2021	01 0100 0 493000 1316	1.00	IC IV-4			Winter Intersession
Aghegian, Rosette M.	EOPS	Counselor - EOPS	01/04/2021 - 02/05/2021	01 0100 0 493000 1316	1.00	IC II-8			Winter Intersession
Allen, Michael Smith	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1310	4.50	IC V-8			Winter Intersession
Alvarez, Jessica	EOPS	Counselor	01/04/2021 - 02/05/2021	01 0100 0 493000 1316	1.00	IC IV-6			Winter Intersession
Ames, Travis	Economics	Economics Instructor	01/04/2021 - 02/05/2021	01 0100 0 220400 1310	3.00	IC II-7			Winter Intersession
Ataian, Shakeh	EOPS	Counselor	01/04/2021 - 02/05/2021	01 0100 0 493000 1316	1.00	IC IV-8			Winter Intersession
Bender, Jason	Business Administration	Business Instructor	01/04/2021 - 02/05/2021	01 0100 0 050400 1310	3.00	IC Doctorate-8			Winter Intersession
Bender, Jason	Business Administration	Business Instructor	01/04/2021 - 02/05/2021	01 0100 0 050100 1310	4.00	IC Doctorate-8			Winter Intersession
Biancheri, Mary Jane	Child Development	Child Dev Instructor	01/04/2021 - 02/11/2021	01 0100 0 130500 1310	3.00	IC II-8			Winter Intersession

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Biehl, Tony	Computer Science - Information Systems	Comp and Info Sci Instructor	01/04/2021 - 02/05/2021	01 0100 0 070000 1310	5.00	IC V-8			Winter Intersession
Boduryan, Anahit	EOPS	Counselor	01/04/2021 - 02/05/2021	01 0100 0 493000 1316	1.00	IC V-8			Winter Intersession
Calderone, Erin	Kinesiology Division	Kinesiology Instr	01/04/2021 - 02/05/2021	01 0100 0 083700 1316	3.00	IC III-8			Winter Intersession
Calderwood, Michelle	Psychology	Psychology Instructor	01/04/2021 - 02/05/2021	01 0100 0 200000 1310	3.00	IC Doctorate-4			Winter Intersession
Castel De Oro, James	EOPS	Counselor	01/04/2021 - 02/05/2021	01 0100 0 493000 1316	1.00	IC V-8			Winter Intersession
Chamras, Sevada	Chemistry	Chemistry Instructor	01/04/2021 - 02/11/2021	01 0100 0 190500 1310	9.00	IC Doctorate-8			Winter Intersession
Cohen, Reut	Journalism	Journalism Instructor	01/04/2021 - 02/05/2021	01 0100 0 060200 1310	4.00	IC Doctorate-7			Winter Intersession
Cuevas, Martha	Student Outreach	Dual Enroll Counselor	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	6.00	IC V-8			Winter Intersession
Delto, Byron	Music	Music Instructor	01/04/2021 - 02/05/2021	01 0100 0 100400 1310	3.00	IC II-8			Winter Intersession
Djrbashian, Ashot	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1310	4.50	IC Doctorate-8			Winter Intersession
Donayan, Sona S.	Nutrition	Nutritional Science / Dietetics Instructor	01/04/2021 - 01/30/2021	01 0100 0 130600 1310	4.00	IC V-8			Winter Intersession
Dulay, Michael	Psychology	Psychology Instructor	01/04/2021 - 02/05/2021	01 0100 0 200000 1310	3.00	IC V-8			Winter Intersession
Eberts, Michael	Journalism	Journalism Instructor	01/04/2021 - 02/05/2021	01 0100 0 090100 1310	3.00	IC Doctorate-8			Winter Intersession
Eby, Caitlin	Theatre Arts	Theatre Instructor	01/04/2021 - 02/05/2021	01 0100 0 100700 1316	3.00	IC III-4			Winter Intersession
Edgar, R. Daniel	Chemistry	Chemistry Instructor	01/04/2021 - 02/11/2021	01 0100 0 190500 1310	7.00	IC V-8			Winter Intersession
Erfurt, Barbara	Kinesiology Division	Health & PE Instructor	01/04/2021 - 02/11/2021	01 0100 0 083500 1310	3.00	IC V-8			Winter Intersession
Erfurt, Barbara	Kinesiology Division	Health & PE Instructor	01/04/2021 - 02/05/2021	01 0100 0 083700 1310	6.00	IC V-8			Winter Intersession
Fonarow, Wendy	Anthropology	Anthropology Instructor	01/04/2021 - 02/05/2021	01 0100 0 220200 1310	3.00	IC Doctorate-8			Winter Intersession
Foong Chong, Kim	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1310	4.00	IC V-8			Winter Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Fuhrmann, John	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1310	4.00	IC V-8			Winter Intersession
Gago, Francisco J	Biology Division	Biology Instructor	01/04/2021 - 02/05/2021	01 0100 0 040000 1316	3.00	IC Doctorate-8			Winter Intersession
Gamberg, Julie	English Division	English Instructor	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	3.00	IC V-8			Winter Intersession
Garagliano, Samantha	Speech Communications	Speech Instructor	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	6.00	IC II-8			Winter Intersession
Getz, Marilyn C	Nursing	Nursing Instructor	01/04/2021 - 02/11/2021	01 0100 0 120300 1316	2.00	IC IV-8			Winter Intersession
Ghahramanyan, Alla	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	6.00	IC V-8			Winter Intersession
Gharibi, Linette	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	5.00	IC II-7			Winter Intersession
Gold, Jon Everett	Kinesiology Division	Health & PE Instructor	01/04/2021 - 02/05/2021	01 0100 0 083700 1316	2.00	IC V-8			Winter Intersession
Gold, Jon Everett	Kinesiology Division	Health & PE Instructor	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	3.00	IC V-8			Winter Intersession
Gomez, Gabriel	English Division	English Instructor	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	5.50	IC IV-8			Winter Intersession
Green, Peter	Music	Music Instructor	01/04/2021 - 02/05/2021	01 0100 0 100400 1316	3.00	IC Doctorate-8			Winter Intersession
Grygoruk, Anna	Biology Division	Biology Instructor	01/04/2021 - 02/11/2021	01 0100 0 041000 1316	9.00	IC Doctorate-7			Winter Intersession
Gupta, Lina	Philosophy	Philosophy Instructor	01/04/2021 - 02/05/2021	01 0100 0 150900 1316	3.00	IC Doctorate-8			Winter Intersession
Haraldson, Emily	Art History	Art Hist Instructor	01/04/2021 - 02/05/2021	01 0100 0 100200 1316	3.00	IC III-8			Winter Intersession
Harnett, Michael C.	English Division	English Instructor	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	3.00	IC Doctorate-8			Winter Intersession
Hassakoursian, Yvette	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	6.00	IC V-8			Winter Intersession
Hassett, David	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	4.00	IC V-8			Winter Intersession
Helgeson, Jayson	Music	Music Instruct	01/04/2021 - 02/05/2021	01 0100 0 100400 1316	3.00	IC V-8			Winter Intersession
Hernandez Rios, Maria	Foreign Languages	Spanish Instructor	01/04/2021 - 02/05/2021	01 0100 0 110000 1316	5.00	IC II-8			Winter Intersession
Jabalamelj, Ali	Chemistry	Chemistry Instructor	01/04/2021 - 02/11/2021	01 0100 0 190500 1316	9.00	IC Doctorate-8			Winter Intersession

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Jamieson, Corey	Chemistry	Chemistry Instructor	01/04/2021 - 02/05/2021	01 0100 0 190500 1316	7.00	IC Doctorate-8			Winter Intersession
Jazan, Stacy	Foreign Languages	Spanish Instructor	01/04/2021 - 02/05/2021	01 0100 0 110000 1316	5.00	IC Doctorate-8			Winter Intersession
Johnson, Jing	Nursing	Health Science Instructor	01/04/2021 - 02/11/2021	01 0100 0 120300 1316	2.00	IC IV-8			Winter Intersession
Johnston, Eric	Anthropology	Anthropology Instructor	01/04/2021 - 02/05/2021	01 0100 0 220200 1316	3.00	IC II-8			Winter Intersession
Juzwiak, William C.	English Division	English Instructor	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	5.50	IC V-8			Winter Intersession
Kamei, Richard T	Sociology	Sociology Instructor	01/04/2021 - 02/05/2021	01 0100 0 220800 1316	3.00	IC V-8			Winter Intersession
Kocol, Aleksander	Kinesiology Division	Kinesiology Instructor	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC IV-5			Winter Intersession
Kwa, Rosemary	English Division	English Instructor	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC Doctorate-8			Winter Intersession
Labadzhyan, Gagik	Chemistry	Chemistry Instruct	01/04/2021 - 02/11/2021	01 0100 0 190500 1316	9.00	IC IV-8			Winter Intersession
Labra Bahena, Luis	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	5.00	IC III-5			Winter Intersession
Leaver, Darren	Geography	Geography Instructor	01/04/2021 - 02/11/2021	01 0100 0 220600 1316	3.00	IC V-8			Winter Intersession
Lopez, Eduardo	Kinesiology Division	Health & PE Instructor	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC II-8			Winter Intersession
Lyles, Vlasta	Biology Division	Biology Instructor	01/04/2021 - 02/05/2021	01 0100 0 041000 1316	6.00	IC Doctorate-8			Winter Intersession
Mack, Kevin	History	History Instructor	01/04/2021 - 02/05/2021	01 0100 0 220500 1316	3.00	IC II-8			Winter Intersession
Margaryan, Araik Eric	Accounting	Accounting Instructor	01/04/2021 - 02/05/2021	01 0100 0 050200 1316	6.00	IC V-8			Winter Intersession
Marshall, Jason	Physics	Physics Instructor	01/04/2021 - 02/11/2021	01 0100 0 191100 1316	3.00	IC Doctorate-5			Winter Intersession
Martin, David D	Architecture	Architecture Instructor	01/04/2021 - 02/05/2021	01 0100 0 020100 1316	6.00	IC III-8			Winter Intersession
Matsumoto, Laura	DSPS	High Tech Center Instructor	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC V-8			Winter Intersession
McDonald, Brian	Credit ESL Division	ESL Instructor	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	5.00	IC V-8			Winter Intersession
Mecheneau, Sarah	Foreign Languages	French Instructor	01/04/2021 - 02/05/2021	01 0100 0 110000 1316	5.00	IC V-8			Winter Intersession
Mena, Jorge	Kinesiology Division	Health & PE Instructor	01/04/2021 - 02/05/2021	01 0100 0 083700 1316	3.00	IC II-8			Winter Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Mena, Jorge	Kinesiology Division	Health & PE Instructor	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC II-8			Winter Intersession
Mercer, Molly	Student Services	Counselor	01/04/2021 - 02/05/2021	01 0100 0 493000 1316	1.00	IC IV-8			Winter Intersession
Mikaelian, Arevik	Foreign Languages	Armenian Instruct	01/04/2021 - 02/05/2021	01 0100 0 110000 1316	5.00	IC II-8			Winter Intersession
Miketta, James Brett	Computer Science - Information Systems	Comp and Info Sci Instructor	01/04/2021 - 02/05/2021	01 0100 0 070000 1316	5.00	IC V-8			Winter Intersession
Mirzayan, Simon	Computer Science - Information Systems	Comp and Info Sci Instructor	01/04/2021 - 02/05/2021	01 0100 0 070000 1316	10.00	IC I-8			Winter Intersession
Navarro, Sandra Kay	Credit ESL Division	ESL Instructor	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	3.00	IC III-8			Winter Intersession
Neufeld, Richard	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	5.00	IC II-8			Winter Intersession
Newberry, Lawrence	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	5.00	IC V-8			Winter Intersession
Oganesyan, Asmik	Chemistry	Chemistry Instructor	01/04/2021 - 02/11/2021	01 0100 0 190500 1316	9.00	IC V-8			Winter Intersession
Owens, Deborah	Child Development	Child Dev Instructor	01/04/2021 - 02/11/2021	01 0100 0 130500 1316	3.00	IC Doctorate-8			Winter Intersession
Palermo, Suzanne	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	5.00	IC III-8			Winter Intersession
Paransky, Vladimir	Computer Science - Information Systems	Comp and Info Sci Instructor	01/04/2021 - 02/05/2021	01 0100 0 070000 1316	5.00	IC II-8			Winter Intersession
Parypinski, Joanna	English Division	English Instructor	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	4.00	IC II-8			Winter Intersession
Perera, Sonali	Healthcare Administration	Health Info Technologies Instructor	01/04/2021 - 02/05/2021	01 0100 0 051400 1316	11.00	IC V-8			Winter Intersession
Potter, Curtis G	Technology and Aviation Division	Admin of Justice Instructor	01/04/2021 - 02/05/2021	01 0100 0 210500 1316	3.00	IC III-8			Winter Intersession
Rafii, Rokhsareh	EOPS	Counselor	01/04/2021 - 02/05/2021	01 0100 0 493000 1316	1.00	IC V-8			Winter Intersession
Ridgway, Rachel	Physical Science Division	Earth Sciences Instructor	01/04/2021 - 02/05/2021	01 0100 0 191900 1316	9.00	IC V-7			Winter Intersession
Robins, Rebecca	Accounting	Accounting Instructor	01/04/2021 - 02/05/2021	01 0100 0 050200 1316	5.00	IC IV-8			Winter Intersession
Robles, Victor	Dance	Dance Instructor	01/04/2021 - 02/05/2021	01 0100 0 083400 1316	3.00	IC III-8			Winter Intersession

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Rome, John A	Kinesiology Division	Health & PE Instructor	01/04/2021 - 02/05/2021	01 0100 0 083700 1316	3.00	IC III-8			Winter Intersession
Romero, Sandra	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	4.00	IC V-8			Winter Intersession
Rooney, Marian Amanda C	English Division	English Instructor	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC V-8			Winter Intersession
Rostamiani, Karoline	Biology Division	Biology Instructor	01/04/2021 - 02/11/2021	01 0100 0 041000 1316	9.00	IC Doctorate-6			Winter Intersession
Saelak, Michelle Ann	Nursing	Nursing Instructor	01/04/2021 - 02/11/2021	01 0100 0 120300 1316	2.00	IC IV-8			Winter Intersession
Sahakyan, Nick	Foreign Languages	Armenian Instruct	01/04/2021 - 02/05/2021	01 0100 0 110000 1316	5.00	IC II-8			Winter Intersession
Schumacher, Alexa	Credit ESL Division	ESL Instructor	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	3.00	IC Doctorate-8			Winter Intersession
Shaholian, Shant	English Division	English Instructor	01/04/2021 - 02/05/2021	01 0100 0 150100 1316	3.00	IC V-8			Winter Intersession
Shamhart, William M.	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	4.00	IC V-8			Winter Intersession
Shroyer, Kristina	Computer Science - Information Systems	Comp and Info Sci Instructor	01/04/2021 - 02/05/2021	01 0100 0 070000 1316	5.00	IC V-8			Winter Intersession
Sierra, Mayra	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	4.00	IC II-4			Winter Intersession
Smith, Francis Nicholas	Speech Communications	Speech Instructor	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	6.00	IC IV-8			Winter Intersession
Smith, Jeffrey	Speech Communications	Speech Instructor	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	9.00	IC Doctorate-8			Winter Intersession
Sparfeld, Tobin	Music	Music Instructor	01/04/2021 - 02/05/2021	01 0100 0 100400 1316	3.00	IC Doctorate-8			Winter Intersession
Stonis, Michelle	History	History Instructor	01/04/2021 - 02/11/2021	01 0100 0 220500 1316	3.00	IC II-7			Winter Intersession
Swett, Karen	Speech Communications	Speech Instructor	01/04/2021 - 02/05/2021	01 0100 0 150600 1316	3.00	IC II-8			Winter Intersession
Talaoc, Jeremy Jason	Mathematics Division	Math Instructor	01/04/2021 - 02/05/2021	01 0100 0 170000 1316	5.00	IC Doctorate-8			Winter Intersession
Taylor, Robert Stephen	English Division	English Instructor	01/04/2021 - 02/05/2021	01 0100 0 150000 1316	3.00	IC V-8			Winter Intersession
Torres, Fabiola	Ethnic Studies	Ethnic Studies Instruct	01/04/2021 - 02/11/2021	01 0100 0 220300 1316	6.00	IC III-8			Winter Intersession
Ulrey, Geraldine	Media Arts	Media Art Instructor	01/04/2021 - 02/05/2021	01 0100 0 060400 1316	0.00	IC V-8			Winter Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Vale, Timothy	Nursing	Nursing Instructor	01/04/2021 - 02/11/2021	01 0100 0 120300 1316	2.00	IC IV-8			Winter Intersession
Vera, Paul Ross	Credit ESL Division	ESL Instructor	01/04/2021 - 02/11/2021	01 0100 0 493000 1316	5.00	IC V-8			Winter Intersession
Weiss, Joel	Kinesiology Division	Kinesiology Instr	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	2.50	IC V-8			Winter Intersession
Ybarra, Yvette	Kinesiology Division	Health & PE Instructor	01/04/2021 - 02/05/2021	01 0100 0 083700 1316	3.00	IC II-8			Winter Intersession
Ybarra, Yvette	Kinesiology Division	Health & PE Instructor	01/04/2021 - 02/11/2021	01 0100 0 083500 1316	4.50	IC II-8			Winter Intersession
Zakaria, Marisa	Business Division	Business Instructor	01/04/2021 - 02/05/2021	01 0100 0 050100 1316	3.00	IC IV-8			Winter Intersession

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
CLASSIFIED									
All Other Classified Actions									
Tolentino, Mr. Angelo L	Health Sciences Division	Nursing Resource Lab Asst	11/01/20 -	01 0100 0 120300 2120	30 hrs/wk			100	Correction to the Board: 02/16/2021: System error, additional acct was not included
Garner, Mr. William J	Student Affairs	Assistant Coach - Softball	02/10/21 - 06/30/21	01 1000 0 696100 2390		\$8,000		100	Correction to the Board: 9/15/2020 - Rate
Malekian, Ms. Helma	CalWORKs	Grants Accounting Specialist	03/15/21 -	03 4820 0 647001 2110	40 hrs/wk	R 33-4	1	100	Promotion
Briones, Mrs. Jennifer	Human Resources	Human Resources Generalist	01/01/21 -	01 1000 0 673200 2110		\$100.00/mo		100	Stipend - Classified Professional Growth
Ambartsumyan, Ms. Kristine Nshani	Student Financial Aid	Financial Aid Advisor	01/01/21 -	03 1900 0 646000 2110		\$100.00/mo		100	Stipend - Classified Professional Growth
Aziskhanova, Ms. Saodat	Comm - Marketing - Foundation	Foundation Accountant Bus Ops Specialist	02/01/21 -	01 1000 0 663500 2110		\$180.00/mo		100	Stipend - Classified Professional Growth
Yaldizian, Ms. Nancy L	Library and Learning Resources	Student Services Program Coordinator	02/01/21 -	01 1000 0 611000 2110		\$240.00/mo		100	Stipend - Classified Professional Growth
Maffit, Ms. Nonah	Office of Instructional Services	Admin Assistant II	01/01/21 -	01 1000 0 601100 2110		\$40.00/mo		100	Stipend - Classified Professional Growth
Collazo, Miss Blanca Yvette	College Police	Police Officer	02/01/21 -	01 1000 0 677000 2110		\$60.00/mo		100	Stipend - Classified Professional Growth
Armen, Mrs. Flora	DSPS	Student Services Tech	02/01/21 -	03 2200 0 642000 2110		\$160.00/mo		100	Stipend - Classified Professional Growth
Grigorian, Ms. Elena	Library and Learning Resources	Admin Assistant III	01/01/21 -	01 1000 0 612000 2110		\$180.00/mo		100	Stipend - Classified Professional Growth
Khudaverdyan, Mrs. Naira	Biology Division	Sr. Instruct Lab Tech	02/01/21 -	01 0100 0 040000 2210		\$160.00/mo		100	Stipend - Classified Professional Growth
Maffit, Ms. Nonah	Office of Instructional Services	Admin Assistant II	10/01/20 -	01 1000 0 601100 2110				100	Stipend - Classified Professional Growth Discontinue due to promotion
Shiroyan, Ms. Narine	Business Services	College Information Operator	02/25/21 -	01 1000 0 677400 2495		\$107.68/month		100	Stipend - Out of Classification

March 16, 2021

Staffing Report No. 9

Academic, Classified, Administrator, All Other and Temporary Employee Actions Reports

3/9/2021

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
ADMINISTRATOR and CONFIDENTIALS									
Oukayan, Dr. Tzoler	Student Affairs	Dean of Student Affairs	02/01/21 -	01 1000 0 696500 1210		\$235/month		100	Stipend - Doctorate
Buford, Ms. Rosa M	Office of VP Admin Services	Administrative Assistant III Conf.	01/04/21 - 02/10/22	01 1000 0 663000 2495		\$319/month		100	Stipend - Out of Classification

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
ALL OTHER TEMPORARY EMPLOYEE ACTIONS									
Professional Experts									
Pursuant to Education Code Section 88003, Section (a), the District may employ a professional expert to perform various project work.									
Patrick-Mudd, Ms. Lauren Beth	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	03 2200 0 642000 2380	AS NEEDED	\$31.78/hr		100	Professional Expert
Patrick-Mudd, Ms. Lauren Beth	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	01 2200 0 642000 2380	AS NEEDED	\$31.78/hr		100	Professional Expert
Perez, Mr. Micah Ruben	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	03 2200 0 642000 2380	AS NEEDED	\$39.44/hr		100	Professional Expert
Torres, Ms. Christina	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	01 2200 0 642000 2380	AS NEEDED	\$37.55/hr		100	Professional Expert
Miranda, Ms. Virginia M	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	01 2200 0 642000 2380	AS NEEDED	\$39.41/hr		100	Professional Expert
Prince, Ms. Jo Beth	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	01 2200 0 642000 2380	AS NEEDED	\$39.41/hr		100	Professional Expert
Rivera, Patricia Elizabeth	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	03 2200 0 642000 2380	AS NEEDED	\$34.05/hr		100	Professional Expert
Wanha, Ms. Jamie	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	03 2200 0 642000 2380	AS NEEDED	\$31.78/hr		100	Professional Expert
Kim, Mr. Benjamin	Student Affairs	Coach - Esports	02/10/21 - 03/20/21	01 1000 0 696000 2390		\$2,000		100	Professional Expert
Kim, Mr. Benjamin	Student Affairs	Coach- Esports	02/10/21 - 06/30/21	01 1000 0 696100 2390		\$4,000		100	Professional Expert
Miranda, Ms. Virginia M	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	03 2200 0 642000 2380	AS NEEDED	\$39.41/hr		100	Professional Expert
Torres, Ms. Christina	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	03 2200 0 642000 2380	AS NEEDED	\$37.55/hr		100	Professional Expert
Perez, Mr. Micah Ruben	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	01 2200 0 642000 2380	AS NEEDED	\$39.44/hr		100	Professional Expert
Prince, Ms. Jo Beth	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	03 2200 0 642000 2380	AS NEEDED	\$39.41/hr		100	Professional Expert
Rivera, Patricia Elizabeth	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	01 2200 0 642000 2380	AS NEEDED	\$34.05/hr		100	Professional Expert
Martinez, Salvador	Facilities	Warehouse Worker	03/04/21 - 05/03/21	01 1000 0 652000 2380	NTE 60 Days	\$18.54/hr.		100	Professional Expert
Vandenburg, Mr. Jeffrey	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	01 2200 0 642000 2380	AS NEEDED	\$31.78/hr		100	Professional Expert
Gutierrez, Ms. Cynthia Irene	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	01 2200 0 642000 2380	AS NEEDED	\$31.78/hr		100	Professional Expert
Vandenburg, Mr. Jeffrey	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	03 2200 0 642000 2380	AS NEEDED	\$31.78/hr		100	Professional Expert
Wanha, Ms. Jamie	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	01 2200 0 642000 2380	AS NEEDED	\$31.78/hr		100	Professional Expert

01 = Day
 02 = Evening
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Gutierrez, Ms. Cynthia Irene	DSPS	Sign Language Interpreter	02/16/21 - 06/09/21	03 2200 0 642000 2380	AS NEEDED	\$31.78/hr		100	Professional Expert
Temporary Assignment Employees									
Pursuant to Education Code Section 88003, Section (b) and (c) the District may employ either substitute or short-term employees. A substitute employee may be hired to either: 1) replace a classified employee who is									
Zargaryan, Ms. Lili	Student Services	Office Assistant I	09/01/20 - 03/31/21	01 1000 0 630000 2380	as needed	\$17.65/hr		100	Substitute - Absence Replacement
Arias, Mr. Tony	Visual and Performing Arts Division	Instructional Comp Lab Tech	02/22/21 - 04/22/21	01 0100 0 100200 2370	40 hrs/wk, as needed	CH 28-1		100	Substitute - Absence Replacement
Nazarian, Ms. Anahid	Credit ESL Division	Instructional Aide Temp	01/04/21 - 02/11/21	01 0100 0 150800 2380	NTE 20 hrs/wk			100	Temporary Assignment
Nazarian, Ms. Anahid	Credit ESL Division	Instructional Aide Temp	02/16/21 - 06/09/21	01 0100 0 150800 2380	NTE 20 hrs/wk			100	Temporary Assignment
Cadets									
Pakhanyan, Ms. Kristine	College Police	Police Cadet Senior Corporal	04/01/21 - 06/30/21	01 1000 0 677000 2380	NTE 900 hrs/yr	\$18.00/hr		100	Police Cadet
Tweedy, Mr. Daniel	College Police	Police Cadet	04/01/21 - 06/30/21	01 1000 0 677000 2380	NTE 900 hrs/yr	\$14.00/hr		100	Police Cadet
Avetisyan, Mr. Karen	College Police	Police Senior Cadet	04/01/21 - 06/30/21	01 1000 0 677000 2380	NTE 900 hrs/yr	\$15.00/hr		100	Police Cadet
Karibyan, Mr. Sarkis	College Police	Police Cadet Corporal	04/01/21 - 06/30/21	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.00/hr		100	Police Cadet
Alvarez, Miss Griselda	College Police	Police Cadet Corporal	04/01/21 - 06/30/21	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.00/hr		100	Police Cadet
Nelson, Mr. Maximus R	College Police	Police Cadet	02/05/21 - 03/31/21	01 1000 0 677000 2380		\$14.00/hr		100	Police Cadet
McDonald, Mr. Eion	College Police	Police Cadet Senior Corporal	04/01/21 - 06/30/21	01 1000 0 677000 2380	NTE 900 hrs/yr	\$18.00/hr		100	Police Cadet
Medina, Ms. Emely Ruby	College Police	Police Cadet Corporal	04/01/21 - 06/30/21	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.00/hr		100	Police Cadet
Huerta, Mr. Jaime Jr.	College Police	Police Senior Cadet	04/01/21 - 06/30/21	01 1000 0 677000 2380	NTE 900 hrs/yr	\$15.00/hr		100	Police Cadet
Nelson, Mr. Maximus R	College Police	Police Cadet	04/01/21 - 06/30/21	01 1000 0 677000 2380	NTE 900 hrs/yr	\$14.00/hr		100	Police Cadet
Torosyan, Ms. Ailita	College Police	Police Cadet Corporal	04/01/21 - 06/30/21	01 1000 0 677000 2380	NTE 900 hrs/yr	\$16.00/hr		100	Police Cadet

March 16, 2021

Staffing Report No. 9

Academic, Classified, Administrator, All Other and Temporary Employee Actions Reports

3/9/2021

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Student Employee									
Abdollahi, Mahboubeh		STU. ASSIST. I	02/01/21-06/30/21	03 0700 0 649000 2360		\$15.00			
Bousselmi, Farah		STU. ASSIST. I	02/01/21-06/30/21	03 0610 1 615000 2360		\$15.00			
Douglas, Destini		STU. ASSIST. II	02/01/21-06/30/21	03 0610 1 632100 2360		\$15.00			
Garland, Bryan		STU. ASSIST. I	02/01/21-06/30/21	03 2200 0 642000 2360		\$15.00			
Heisler, Lucy		STU. ASSIST. I	02/01/21-06/30/21	03 0610 1 601003 2360		\$15.00			
Kim, Joanne		STU. ASSIST. I	02/01/21-06/30/21	03 2200 0 642000 2360		\$15.00			
Kim, Shine		STU. ASSIST. I	02/01/21-06/30/21	03 2200 0 642000 2360		\$15.00			
Lakhnori, Rishi		STU. ASSIST. II	02/01/21-06/30/21	03 0610 1 632100 2360		\$15.00			
Lee, Eun Soo		STU. ASSIST. I	02/01/21-06/30/21	03 2200 0 642000 2360		\$15.00			
Mardirossian, Isabella		STU. ASSIST. I	02/01/21-06/30/21	09 2304 1 700002 2360		\$15.00			
Melvin, Leslie		STU. ASSIST. II	02/01/21-06/30/21	03 0610 1 632100 2360		\$15.00			
Nazari, Sevada		STU. ASSIST. I	02/01/21-06/30/21	03 2200 0 642000 2360		\$15.00			
Page, Emily		STU. ASSIST. I	02/01/21-06/30/21	09 2304 1 700002 2360		\$15.00			
Postajian, Alexander		STU. ASSIST. I	02/01/21-06/30/21	03 0610 1 601003 2360		\$15.00			
Safaryan, Haik		STU. ASSIST. II	02/01/21-06/30/21	03 0610 1 632100 2360		\$15.00			
Smith, Christian		STU. ASSIST. I	02/01/21-06/30/21	03 0610 1 601003 2360		\$15.00			
Teker, Sarin		STU. ASSIST. I	02/01/21-06/30/21	09 2304 1 700002 2360		\$15.00			
Yahyazadeh, Somayyeh		STU. ASSIST. I	02/01/21-06/30/21	01 2110 0 696500 2360		\$15.00			
Yahyazadeh, Somayyeh		STU. ASSIST. I	02/01/21-06/30/21	03 2110 0 696500 2360		\$15.00			
Yektazarian, Jenevieve		STU. ASSIST. I	02/01/21-06/30/21	03 0610 1 615000 2360		\$15.00			

01 = Day
 02 = Evening
 03 = Non-Credit

Rate Legend
 C = Class in Salary Schedule
 Example: C 1 - 1 = Class 1, Step 1

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

CONSENT CALENDAR NO. 8

TO: Board of Trustees
FROM: David Viar, Superintendent/President
PREPARED BY: Office of the Superintendent/President
SUBJECT: FEDERAL GRANTS APPLICATIONS ELIGIBILITY

DESCRIPTION OF HISTORY / BACKGROUND

Glendale Community College has obtained a number of Federal Title III and Title V grants over the past few years. These grant programs are designed to improve academic quality, institutional management, and fiscal stability, with an emphasis on institutions that enroll large portions of minority and financially disadvantaged students. GCC grants have focused on those available to designated Hispanic-serving institutions.

Examples of these grants received are:

- Gateway Program: \$4,249,639 received over five years for opening the gateway to STEM degrees for Hispanic and other underprepared students (2011-2016)
- GAUSS Program: \$5,865,324 received over five years for building a more responsive STEM environment at GCC for underserved Hispanic and other low-income students (2011-2016)
- Abriendo Caminos Program: \$2,740,722 received over five years for building a completion pathway for Hispanic and other high-need students (2015-2020)
- Adelante GCC Program: \$3,000,000 to be received over five years for advancing GCC toward Hispanic-serving institution excellence (2020-2025)

To be eligible for grants in 2021, the Federal government has added a requirement that the governing body of the institution “duly authorize” applications for eligibility for FY 2021.

COMMITTEE HISTORY

None

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees take action to duly authorize the Glendale Community College District to apply to be eligible for Federal grants for FY 2021.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

NEW BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: BALLOT FOR CALIFORNIA COMMUNITY COLLEGE
TRUSTEES BOARD ELECTION – 2021

DESCRIPTION OF HISTORY / BACKGROUND

The election of members of the CCCT Board of the Community College League of California will take place between March 10 and April 25. This year there are seven (7) seats up for election on the board.

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.

The eighteen (18) trustees who have been nominated for election to the board are listed on the attached "CCCT 2021 Board Official Ballot" in the Secretary of State's random drawing order of February 12, 2021.

Official ballots must be signed by the board secretary and board president or vice-president reflecting Board action. The ballots will be submitted via eBallot no later than April 25, 2021 and the results announced prior to the CCCT Annual Conference held in May.

COMMITTEE HISTORY

College Executive Committee March 9, 2021

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees select the candidates to serve on the California Community College Trustees Board.



2021 CCCT BOARD ELECTION
CANDIDATES LISTED IN SECRETARY OF STATE'S
RANDOM DRAWING ORDER OF FEBRUARY 12, 2021

VOTE FOR NO MORE THAN SEVEN (7) CANDIDATES

1. Yvette Davis, Glendale CCD
2. Tina Arias Miller, Rancho Santiago CCD
3. Marguerite Bulkin, Yosemite CCD
4. Edralin Maduli, Chabot- Las Positas CCD
5. Bernardo Perez, Ventura County CCD
6. Gregory Pensa, Allan Hancock Joint CCD*
7. Kendall Pierson, Shasta-Tehama-Trinity Joint CCD
8. Mary Strobridge, San Luis Obispo County CCD
9. Alan Siemer, Lassen CCD
10. Cindi Reiss, Peralta CCD
11. Mark Edney, Imperial CCD
12. Barbara Calhoun, Compton CCD
13. Nan Gomez-Heitzeberg, Kern CCD
14. Margaret Fishman, Sonoma County Junior College District
15. Mary Lombardo, Copper Mountain CCD
16. Michele Jenkins, Santa Clarita CCD
17. Carolyn Inmon, South Orange County CCD
18. Deborah Ikeda, State Center CCD

* Incumbent

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIWED BY: Anthony Culpepper,
Executive Vice President, Administrative Services

PREPARED BY: Amir Nour, Controller

SUBJECT: ACCEPTANCE OF 2019-20 ANNUAL AUDITS

DESCRIPTION OF HISTORY / BACKGROUND

All community college districts are required to have an annual audit. The audit must be conducted in accordance with Section 84040.5 of the Education Code which requires the Board of Governors and the Department of Finance to prescribe the statements and required information to be included in the audit. The District has contracted Eide Bailly, LLP to perform the District's annual audits. Copies of the audits have been filed with the appropriate federal, state, and county offices. Additional copies have been made available to the Superintendent/President, members of the Board of Trustees, and for public inspection in the college library.

A representative of the auditing firm of Eide Bailly, LLP will be present at the board meeting to respond to questions from the Board. The link for the [GCC Financial Statements Audit - June 2020](#) and [Measure GC Bond Financial Audit - June 2020](#) are accessible here.

COMMITTEE HISTORY

College Executive Committee March 9, 2021

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the annual District and GO Bond audits.

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

NEW BUSINESS REPORT NO. 3 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Dr. Anthony Culpepper, Executive Vice President,
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: CHANGE ORDER NO. 003 – WELDING SHOP
ALTERATIONS PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

The Welding Shop Alterations project will convert approximately 6,500 sq. ft. of existing space vacated by the Fire Academy in the Aviation Arts Building into a new Welding Technologies Lab. When completed, the space will consist of 29 welding booths, space for new cutting machinery, including plasma and shear cutting equipment, space for metal shavings storage, as well as secure outside storage for welding gases. The current, existing welding facility is 1,728 sq. ft. and accommodates 20 welding booths. The project will also improve ventilation and allow for increased enrollment in the program. On December 5, 2019, bids were received for the Welding Shop Alterations project. The Bid Proposal from Monet Construction, Inc. was accepted on December 17, 2019. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee March 9, 2021

FISCAL IMPACT

The cost for Change Order No. 003 is \$30,810. Funds are available in Measure GC allocated for this project.

CHANGE IN PROJECT SCHEDULE

Change Order No. 003 includes forty-eight plus one hundred fifty (48 + 150) days extension of the Contract Time. The Contract Completion Date is changed to December 6, 2020.

CHANGE IN PROJECT SCOPE

For the expenses exceeding the statutory amount, approving Change Orders in lieu of procuring through the competitive process will serve the best interest of the district.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 003 for the Welding Shop Alterations Project and that the contract price be amended to reflect an increase of \$30,810.

CHANGE ORDER NO. 003 SUMMARY

1. Item No. 01 - Monet Construction, Inc. PCO 26R1, 63 & 74 and Cost associated for the project delay from July 6th to December 6th. Corrected \$14,183
2. Item No. 02 - PCO 76 – Install Lockers and Drinking Fountain ADA Rails, PCO 77 Wire Dust Collector component (component not shown on plan), and PCO 78 DSA required Restroom Modifications (Added during CCD Review) \$16,627

TOTAL FOR CHANGE ORDER NO. 003 **\$30,810**

Original contract price	\$3,693,200
Change by previous change orders	\$ 27,784
Contract price prior to this change order	\$3,720,984
Amount contract price increased by this C/O	\$ 30,810
New contract price	\$3,751,794
Contingency	\$ 225,000
Balance Remaining in Contingency Reserves	\$ 166,406

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

NEW BUSINESS REPORT NO. 4 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President,
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: CHANGE ORDER NO. 006 – PE GYM
REPLACEMENT INCREMENT 2 PROJECT

DESCRIPTION OF HISTORY/BACKGROUND

The PE Gym Replacement Increment 2 Project includes construction of a new gymnasium, seismic strengthening of the existing gymnasium, as well as landscaping. The seismic replacement of the 1937 Physical Education Building replaces the oldest portion of the Verdugo Gymnasium (VG) complex and modernizes the main gymnasium space. On April 8, 2019 bids were received for the PE Gym Replacement Increment 2 Project. The Bid Proposal from The Nazerian Group was accepted on April 16, 2019. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee March 9, 2021

FISCAL IMPACT

The cost for Change Order No. 006 is (\$132,942). Funds are available in Measure GC allocated for this project.

CHANGE IN PROJECT SCHEDULE

Change Order No. 006 includes no extension of the Contract Time. The Contract Completion Date remains July 9, 2021.

CHANGE IN PROJECT SCOPE

For the expenses exceeding the statutory amount, approving Change Orders in lieu of procuring through the competitive process will serve the best interest of the district.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 006 for the PE Gym Replacement Increment 2 Project and that the contract price be amended to reflect a decrease of \$132,942.

CHANGE ORDER NO. 006 SUMMARY

1. PCO-0014 Material-Environmental Consultant	\$ 1,725.53
2. PCO-0061 Pockets at Exposed Pipes	\$ 1,573.14
3. PCO-0057 Electrical Encasement	\$ 8,539.93
4. PCO-0033 Wall Repair	\$11,219.40
5. PCO-0040 Omit Sewer Scope	(\$ 156,000)

TOTAL FOR CHANGE ORDER NO. 006 (\$132,942)

Original contract price	\$22,944,123
Change by previous change orders	\$ 309,628
Contract price prior to this change order	\$23,253,841
Amount contract price increased by this C/O	(\$ 132,942)
New contract price	\$23,120,999
Balance Remaining in Contingency Reserves	\$ 1,551,332

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

NEW BUSINESS REPORT NO. 5 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

REVIEWED BY: Anthony Culpepper, Executive Vice President,
Administrative Services

PREPARED BY: Susan Courtney, Director, Business Services

SUBJECT: ACCEPTANCE OF BIDS – NEW SCIENCE BUILDING

DESCRIPTION OF HISTORY/BACKGROUND

The Science Building Project is commencing to the construction phase. Bids were received for additional contracts. The list of the additional packages and the bidders is attached. The responsive, responsible low bids came in as listed below.

Summary of Bids

	Trade Package	Recommended Subcontractor	Amount
03300	Concrete & Reinforcing Steel	Gonsalves & Santucci Inc., dba Conco	\$ 4,821,701
07410	Metal Panels & Sheet Metal	VNSM	\$ 1,921,000
08800	Glass & Glazing - Exterior	Aragon Construction, Inc.	\$ 2,352,000
09200	Plaster	The Nevell Group, Inc.	\$ 1,602,056
11600	Lab Casework & Equipment	Saxton Bradley	\$ 2,999,712
15300	Fire Protection	Cosco Fire Protection, Inc.	\$ 918,800
15400	Plumbing	Control Air Enterprises, LLC	\$ 4,507,800
15500	HVAC	Southland Industries	\$ 8,339,442

COMMITTEE HISTORY

College Executive Committee March 9, 2021

FISCAL IMPACT

\$27,462,511. Bids have been received and approved in the amount of \$24,986,110 at a previous board meeting. Pending bids will total approximately \$50,000,000 with the total budget cost of approximately \$104,000,000. This project is being funded by Measure GC.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the bids for the Science Building Project to the lowest responsive, responsible bidders in the amount not to exceed \$27,462,511.



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	03300 Concrete & Reinforcing Steel	Gonsalves & Santucci Inc. dba Conco				JT Wimsatt Contracting Co., Inc.				Largo Concrete, Inc.				Prieto Construction Company, Inc.				DPR Estimate Value			
		Guillermo Velarde (909) 350-0474 GVelarde@conconow.com				NO BID (661) 607-6450 bill.taylor@jtwimsatt.com				NO BID (619) 356-2145 JBaker@largoconcrete.com				NO BID (949) 835-1120 martintiller@prietoconstruction.com							
Scope of Work:	Concrete & Reinforcing Steel	RECOMMENDED																			
Bid Date:	Feb 12, 2021																				
		Prequalification Status				Prequalification Status				Prequalification Status				Prequalification Status							
		Predicted Safety Incidents 0.22				Predicted Safety Incidents 0.24				Predicted Safety Incidents 0.08				Predicted Safety Incidents 3.28							
1.00	BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qty	Unit	Value	
1.01	FOUNDATIONS				\$2,169,716				\$0				\$0				\$0			\$780,938	
	Pile Caps				\$927,746															\$517,666	
	Reinforcing steel at pile caps				\$453,890															\$75,928	
	Grade Beams				\$314,199																
	Reinforcing steel at grade beams				\$241,870																
	Set & grout anchor bolts				\$126,267															\$107,344	
	Tower Crane Foundation - Concrete				\$42,468															\$80,000	
	Tower Crane Foundation -Reinforcing Steel				\$18,381																
	Other				\$44,895																
1.02	SHOTCRETE				\$556,599				\$0				\$0				\$0			\$543,942	
	Shotcrete at barrier wall				\$423,667															\$543,942	
	Reinforcing at barrier wall				\$98,720																
	Other				\$34,212																
1.03	SLAB ON GRADE				\$556,060				\$0				\$0				\$0			\$497,566	
	Fine grade and base under slab				\$55,175															\$497,566	
	Vapor barrier				\$26,471																
	Concrete Slab on Grade				\$350,043																
	Reinforcing at Slab on Grade				\$60,839																
	Column Blockouts				\$22,144																
	Other				\$41,388																
1.04	PITS AND BASES				\$336,055				\$0				\$0				\$0			\$178,040	
	Elevator Pits				\$29,731															\$34,383	
	Misc. Pits				\$0																
	CIP Concrete Curbs				\$291,656															\$143,657	
	Reinforcing steel at pits and curbs				\$14,668																
	Other																				
1.05	FLOOR CONSTRUCTION				\$1,108,302				\$0				\$0				\$0			\$1,074,276	
	Concrete Fill on Metal Deck				\$684,690															\$1,074,276	
	Reinforcing steel at metal deck				\$34,647																
	Equipment pads				\$48,394																
	Reinforcing steel at equipment pads				\$29,784																
	Built-up slab at lecture hall w/ reinforcing				\$80,204																
	Other				\$230,583																



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	03300 Concrete & Reinforcing Steel				Gonsalves & Santucci Inc. dba Conco	JT Wimsatt Contracting Co., Inc.	Largo Concrete, Inc.	Prieto Construction Company, Inc.	DPR Estimate Value										
Scope of Work:	Concrete & Reinforcing Steel				Guillermo Velarde (909) 350-0474 GVelarde@conconow.com	NO BID (661) 607-6450 bill.taylor@jtwimsatt.com	NO BID (619) 356-2145 JBaker@largoconcrete.com	NO BID (949) 835-1120 martintiller@prietoconstruction.com											
Bid Date:	Feb 12, 2021				RECOMMENDED														
1.06	STAIRS				\$38,216	\$0	\$0	\$0											
	Place and finish pan fill stairs				\$16,815														
	Other				\$21,401														
1.07	SITE DEVELOPMENT				\$238,453	\$0	\$0	\$0											
	Footings at site retaining walls				\$125,883														
	Reinforcing steel at site retaining walls				\$49,743														
	CIP retaining walls				\$25,869														
	Reinforcing steel at site retaining walls				\$14,188														
	Other				\$22,770														
									Design Contingency	2%	\$87,703								
									Escalation	4.50%	\$197,332								
BASE BID VALUE					\$5,003,401	\$0	\$0	\$0	\$4,670,180										
2.00 BID VERIFICATION & DUE DILLIGENCE					Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qty	Unit	Value
2.01	Remove offhaul and import / assume stockpiling on site at designated location							(\$114,000)											
2.02	Performance Bond - not required							(\$28,200)											
2.03	Deduct for general trash bins - provided by DPR							(\$10,500)											
2.04	Deduct for rat slab at foundations (move to CTC)							(\$19,000)											
2.05	Deduct for dewatering (move to CTC)							(\$10,000)											
2.06																			
2.07																			
2.08																			
2.09																			
2.10																			
BID VERIFICATION & DUE DILLIGENCE SUBTOTAL								(\$181,700)				\$0				\$0			\$0
3.00 SUBCONTRACT VALUE								\$4,821,701				\$0				\$0			\$4,670,180
DPR'S RECOMMENDED BIDDER					Gonsalves & Santucci Inc. dba Conco					-					-				
Comments																			



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	07410 Metal Panels & Sheet Metal	Best Contracting Services, Inc.				Letner Roofing Company				VNSM				Weiss Sheet Metal Company				DPR Estimate Value			
		Steve Noval (310) 328-6969 estimating@bestcontracting.com				Perry Brown (714) 270-4980 pbrown@letner.com				Steven Buxton (562) 663-8905 steven@vnsn.net				Dale Hoffman (310) 354-2700 x427 dhoffman@metcoe.com							
Scope of Work:	Metal Panels & Sheet Metal	Prequalification Status				Prequalification Status				Prequalification Status				Prequalification Status							
Bid Date:	Feb 19,2021	Predicted Safety Incidents: 0.22				Predicted Safety Incidents: 0.44				Predicted Safety Incidents: 1.67				Predicted Safety Incidents:							
1.00	BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
1.0	Insulated Metal Panels	✓	3,400	SF	\$211,000	✓	2,640	SF	\$213,190	✓			\$255,000	✓	2,701		\$372,303				\$424,955
1.1	Perforated Metal Panels	✓	570	SF	\$84,744	✓	500	SF	\$98,600	✓			\$51,000	✓	311		\$35,301				\$1,297,846
1.2	Composite Metal Panels	✓	15,000	SF	\$1,099,835	✓	15,555	SF	\$1,053,400	✓			\$930,000	✓	14,699		\$1,175,907				
1.3	Sheet Metal Flashing & Coping	✓	9,000	SF	\$636,679	✓	7,900	LF	\$279,650	✓			\$220,000	✓			\$45,760				
1.4	Aluminum Metal Panel Guardrail and SS Handrail at Ext. Stair #3	✓	1,100	SF	\$101,986	✓	1,435	SF	\$188,645	✗				✓	1,690		\$182,975				
1.5	Expansion/Seismic Joints	✓	325	LF	\$72,000	✓	330	LF	\$70,400	✓			\$104,000	✓			\$113,683				
1.6	Rigid Insulation at Metal Panels	✓	15,000	SF	\$180,000	✓	16,000	SF	\$88,480	✓			\$100,000	✓	Included		\$0				
1.7	Weather Resistive Barrier at Metal Wall Panels	✓	15,000	SF	\$87,975	✓	16,000	SF	\$199,520	✓			\$200,000	✓	Included		\$0				
1.8	Architectural Louvers	✓	350	SF	\$50,000	✓	352	SF	\$53,560	✓			\$56,000	✓	329		\$54,397	Design Contingency	2%		\$34,456
1.9	Composite Cleanup	✓		LS	\$10,000	✓			\$30,000	✓			\$5,000	✓	Included		\$0	Escalation	4.50%		\$79,077
	BASE BID VALUE				\$2,534,219				\$2,275,445				\$1,921,000				\$1,980,326				\$1,836,333
2.00	BID VERIFICATION & DUE DILLIGENCE	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
2.01	Aluminum Metal Panel Guardrail and SS Handrail at Ext. Stair #3					✓			included	✗			Excluded	!	cluded metal panels but not handrail						
2.02	Item 2.16 - Loose fill insulation at top of insulated metal panels					✓			included	✓			included	✗			excluded				
2.03	Item 2.21 - posts for rails, roof drains, davits, heat weldable sheet metal and electrical / mechanical penetrations					✓			included	✓			included	✗			excluded				
2.04	Item 2.22 - pipe/boot jacks, patches and corners, metal termination bars, slip sheets, metal battens, factory prefabricated drains/overflows/scuppers, as required					✓			included	✓			included	✗			excluded				
2.05	Item 2.23 - Gutter boots and any needed transitions to b.g. lines, coordinate with the sitework sub					✓			included	✓			included	✗			excluded				
2.06	Item 2.24 - Roof scuppers, rain gutters, and associated flashings					✓			included	✓			included	✗			excluded				
2.07	Item 2.25 - Temp rain leaders					✓			included	✓			included	✗			excluded				
2.08	Item 2.31 - IPE Wood at trellis					✓			included	✓			included	✗			excluded				
2.09	Item 2.34 - Provide all metal flashings painted per sheets A10.25, A10.26, A10.27					✓			included	✓			included	✗			excluded				
2.10	Item 2.37 - Coordinate and seal roof penetrations w/ MEP trade contractors					✓			included	✓			included	✗			excluded				
2.11	Expansion joint details 17/A10.91, 16&22/A10.92 and 2.45/A10.32					✓			included	✗			excluded	✗			excluded				
2.12	Metal Roofing Tile System					✗			In Roofing Scope	✗			In Roofing Scope	✗			In Roofing Scope				
2.13	Deck closures					✗			in metal decking	✗			in metal decking	✗			in metal decking				
2.14	Plaster drips, reveals, screeds and drift joints					✗			in plaster scope	✗			in plaster scope	✗			in plaster scope				
2.15	Extruded closures at windows (7/A10.14)					✗			in exterior glazing scope	✗			in exterior glazing scope	✗			in exterior glazing scope				
2.16																					



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	07410 Metal Panels & Sheet Metal	Best Contracting Services, Inc.				Letner Roofing Company				VNSM				Weiss Sheet Metal Company				DPR Estimate Value			
		Steve Noval				Perry Brown				Steven Buxton				Dale Hoffman							
Scope of Work:	Metal Panels & Sheet Metal	(310) 328-6969				(714) 270-4980				(562) 663-8905				(310) 354-2700 x427							
Bid Date:	Feb 19,2021	estimating@bestcontracting.com				pbrown@letner.com				steven@vnsn.net				dhoffman@metcoe.com							
2.17																					
BID VERIFICATION & DUE DILLIGENCE SUBTOTAL					\$0				\$0				\$0				\$0				\$0
3.00	SUBCONTRACT VALUE	\$2,534,219				\$2,275,445				\$1,921,000				\$1,980,326				\$1,836,333			
DPR'S RECOMMENDED BIDDER		-				-				VNSM				-							
Comments										Apparent low bidder				Weiss is considered non-responsive due to excessive exclusions and markups of the bid form.							



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	08800 Glass & Glazing - Exterior	Aragon Construction, Inc.				Corona Aluminum Co.				Woodbridge Glass, Inc.				DPR Estimate Value			
		David Bratton				William Ellis				Matt Kamper							
Scope of Work:	Glass & Glazing	Dbratton@aragonconstruction.com				bill@coronaaluminum.com				Mattk@woodbridgeglass.com							
Bid Date:	Feb 19,2021	RECOMMENDED															
		Prequalification Status				Prequalification Status				Prequalification Status							
		Predicted Safety Incidents				Predicted Safety Incidents				Predicted Safety Incidents							
		3.01								1.00							
1.00	BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qty	Unit	Value	
1.01	Exterior Curtainwall System	✓	7,100	sf	\$994,000	✓	5,801		included	✓			\$2,321,047			\$2,200,642	
1.02	Exterior Windows	✓	4,800	sf	\$566,000	✓	4,532		included	✓			\$1,899,999				
1.03	Exterior Storefront System	✓	3,000	sf	\$340,000	✓	4,497		included	✓			\$1,270,588				
1.04	Custom Film and Glass Frit	✓	3422 / 1300	sf	\$52,000	✓	14,787		included	✓			\$102,000				
1.05	Exterior Storefront Doors	✓	20	leaf	\$260,000	✓			included	✓			\$468,576				
1.06	Door Hardware	✓	20	leaf	\$70,000	✓			included	✓			included	Design Contingency	2%	\$44,013	
1.07	Engineered shop drawings and structural calculations	✓			\$70,000	✓			included	✓			\$258,000	Escalation	4.50%	\$99,029	
BASE BID VALUE					\$2,352,000				\$2,412,200				\$6,320,210			\$2,343,684	
2.00	BID VERIFICATION & DUE DILLIGENCE	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qty	Unit	Value	
2.01	Fire Rated Openings	✓			included	✓			included								
2.02	Flashing at head and sill of windows	✓			included	✓			included								
2.03	RFI# 79 - Exterior Storefront Doors - 20 Mins	✓			included	✓			included	✓			Included				
2.04	RFI# 79 - Exterior Glazing to be dual glazed system (with a min of 1 pane to be tempered)	✓			included	✓			included	✓			included				
2.05	RFI #81 08 87 00 Solar Control Window film @ A9.21, A9.23, A9.24, A9.25 08 87 33 Decorative Film @ A9.26, A9.27	✓			included solar film / decorative is part of interior package	✓			included	✓			included				
2.06																	
2.07																	
2.08																	
BID VERIFICATION & DUE DILLIGENCE					\$0				\$0				\$0			\$0	
3.00	SUBCONTRACT VALUE				\$2,352,000				\$2,412,200				\$6,320,210			\$2,343,684	



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	08800 Glass & Glazing - Exterior	Aragon Construction, Inc.	Corona Aluminum Co.	Woodbridge Glass, Inc.	DPR Estimate Value
Scope of Work:	Glass & Glazing	David Bratton	William Ellis	Matt Kamper	
Bid Date:	Feb 19,2021	Dbratton@aragonconstruction.com	bill@coronaaluminum.com	Mattk@woodbridgeglass.com	
		RECOMMENDED			
DPR'S RECOMMENDED BIDDER		Aragon Construction, Inc.	-	-	
Comments					



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	09200 Plaster				Martin Bros. / Marcowall, Inc.				Rutherford Co., Inc.				The Nevell Group, Inc.				DPR Estimate Value			
Scope of Work:	Plaster				Brad Martin (310) 532-5335				Brian Liebman (323) 666-5284 brian@rutherfordco.net				Wayne Weiner (714) 714-1738 wweiner@nevellgroup.com							
Bid Date:	Feb 19,2021												RECOMMENDED							
					Prequalification Status				Prequalification Status				Prequalification Status							
					Predicted Safety Incidents		0.10		Predicted Safety Incidents		2.06		Predicted Safety Incidents		0.16					
1.00	BASE BID (bidder's proposed value)				Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
1.0	Lath and Plaster				✔			\$1,238,342	✔			\$1,089,000	✔			\$755,158				\$1,407,178
1.1	Fluid Applied Weather Barrier				✔			\$247,322	✔			\$251,000	✔			\$408,889				
1.2	Rigid Insulation				✔			\$421,035	✔			\$250,000	✔			\$427,050		Design Conting.	2%	\$28,144
1.3	Composite Clean Up				✔			\$16,678	✔			\$22,000	✔			\$10,959		Escalation	4.50%	\$63,323
	BASE BID VALUE							\$1,923,377				\$1,612,000				\$1,602,056				\$1,498,644
2.00	BID VERIFICATION & DUE DILLIGENCE				Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
2.01	Reveals per 14/A10.16 - full depth				✔			included	✔			included	✔			included				
2.02	Caulking at plaster to plaster & plaster to other systems				✔			included	✔			included	✔			included				
2.03																				
2.04																				
	BID VERIFICATION & DUE DILLIGENCE SUBTOTAL							\$0				\$0				\$0				\$0
3.00	SUBCONTRACT VALUE				\$1,923,377				\$1,612,000				\$1,602,056				\$1,498,644			
DPR'S RECOMMENDED BIDDER					-				-				The Nevell Group, Inc.							
Comments																				



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	09200 Plaster	Martin Bros. / Marcowall, Inc.	Rutherford Co., Inc.	The Nevell Group, Inc.	DPR Estimate Value
Scope of Work:	Plaster	Brad Martin (310) 532-5335	Brian Liebman (323) 666-5284 brian@rutherfordco.net	Wayne Weiner (714) 714-1738 wweiner@nevellgroup.com	
Bid Date:	Feb 19,2021			RECOMMENDED	
6.00	TOTAL PACKAGE VALUE	\$1,962,377	\$1,651,000	\$1,641,056	
	% Variance from DPR Estimate Value	31%	10%	10%	
	\$ Variance from DPR Estimate Value	\$463,733	\$152,356	\$142,412	
	DPR'S RECOMMENDED BIDDER	-	-	The Nevell Group, Inc.	
	Comments				



**Glendale Community College - New Science Building
Bid Evaluation Sheet**

Bid Tally Sheet

Bid Package:		11600 Lab Equipment				H2I Group, Inc.				ISEC Incorporated				Saxton Bradley				DPR Estimate Value			
Scope of Work:		Lab Equipment				Carol High (949) 650-9000 CHigh@H2Igroup.com				Reg Hiebert (714) 761-5151 rhhiebert@isecinc.com				Kim Fitzgerald kim.fitzgerald@saxtonbradley.com							
Bid Date:		Feb 19,2021				Prequalification Status				Prequalification Status				Prequalification Status							
		Predicted Safety Incidents				Predicted Safety Incidents				Predicted Safety Incidents											
		0.45				0.08				3.19				RECOMMENDED							
1.00	BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qty	Unit	Value					
1.01	Lab Casework				\$2,152,315				\$3,294,487				\$2,243,308			\$3,073,792					
	Standing Height Base Cabinet	✓	1,080		\$740,763	✓			included	✓	876	ea	\$493,424								
	Sitting Height Base Cabinet	✗			not included	✓			included	✓	171	ea	\$90,365								
	Knee Opening	✓	340		\$69,799	✓			included	✓	643	ea	\$165,325								
	Wall Cabinet	✓	174		\$94,508	✓			included	✓	170	ea	\$90,440								
	Special Cabinet (see below for Exhaust Cabinets)	✓	40		\$47,268	✓			included	✓	29	ea	\$18,234								
	Tall Storage Cabinet (Wood)	✓	208		\$265,435	✓			included	✓	198	ea	\$217,425								
	Open Industrial Shelving Unit	✓	13		\$8,510	✓			included	✓	16	ea	\$16,442								
	Heavy Duty Adjustable Shelving Unit	✓	3		\$3,508	✓			included	✓			included								
	Movable Table	✓	93		\$81,203	✓			included	✓	93	ea	\$30,563								
	Cadaver Table	✓	1		\$7,153	✓			included	✓	1	ea	\$15,805								
	Epoxy Countertop	✓	13,082		\$611,841	✓			included	✓	1	ls	\$555,998								
	Stainless Steel Countertop	✓	31		\$7,242	✓			included	✓	1	ls	\$5,112								
	Misc. Lab Accessories	✓			\$215,085	✓			included	✓	1	ls	\$24,104								
	Other				na				na	✓	1	ls	\$520,071								
1.02	Fume Hoods				\$642,557								\$526,333								
	4' Chemical Fume Hood	✓	6		\$56,445	✓			included	✓	6	ea	\$36,076								
	4' ADA Chemical Fume Hood	✓	14		\$133,773	✓			included	✓	14	ea	\$86,021								
	5' Chemical Fume Hood	✓	2		\$18,815	✓			included	✓	18	ea	\$133,975								
	5' ADA Chemical Fume Hood	✓	18		\$169,334	✓			included	✓	2	ea	\$16,050								
	6' Chemical Fume Hood	✓	14		\$131,704	✓			included	✓	14	ea	\$103,835								
	6' ADA Chemical Fume Hood	✓	7		\$65,852	✓			included	✓	7	ea	\$53,051								
	5' Full view Chemical Fume Hood	✓	5		\$47,820	✓			included	✓	4	ea	\$36,570								
	5' Full view ADA Chemical Fume Hood	✓	1		\$9,407	✓			included	✓	2	ea	\$19,041								
	8' ADA Chemical Fume Hood	✓	1		\$9,407	✓			included	✓	1	ea	\$8,820								
	Other				na				na	✓	ASHRAE Testing		\$32,894								
1.03	Exhaust Equipment				\$53,305								\$65,158								



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	11600 Lab Equipment	H2I Group, Inc.				ISEC Incorporated				Saxton Bradley				DPR Estimate Value			
		Carol High				Reg Hiebert				Kim Fitzgerald							
Scope of Work:	Lab Equipment	(949) 650-9000				(714) 761-5151											
Bid Date:		Feb 19,2021	CHigh@H2Igroup.com				rhhiebert@isecinc.com				kim.fitzgerald@saxtonbradley.com						
	Snorkel Exhaust	✓	4		\$7,673	✓			included	✓	4	ea	\$5,768				
	Tall Ventilated Storage Cabinet	✓	9		\$15,143	✓			included	✓	9	ea	\$20,638				
	Tall Corrosive Storage Cabinet	✓	14		\$23,556	✓			included	✓	15	ea	\$25,699				
	Tall Waste Storage Cabinet	✓	1		\$2,324	✓			included	✓	1	ea	\$2,488				
	Vacuum Pump Cabinet	✓	6		\$4,609	✓			included	✓	6	ea	\$10,565				
	Other				na				na				na				
1.04	Laboratory Equipment				\$159,759								\$120,047				\$803,119
	Glassware Washer/Dryer	✓	1		\$14,659	✓			included	✓	1	ea	\$16,338				
	Sterilizer (Autoclave): Small – Manual Operation	✓	1		\$67,310	✓			included	✓	1	ea	\$21,710				
	Sterilizer (Autoclave): Small	✓	1		\$61,876	✓			included	✓	1	ea	\$64,679				
	Procedure (Exam) Light	✓	1		\$15,914	✓			included	✓	1	a	\$17,320				
	Other				na				na				na				
1.05	BIM Coordination	✓	1		\$35,468	✓			included	✓			Included				
1.06	Other				na				na		1	ls	\$39,092				
	BASE BID VALUE				\$3,043,404				\$3,294,487				\$2,993,938				\$3,876,911
2.00	BID VERIFICATION AND DUE DILIGENCE	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
2.01	OFCI Items:								\$19,755								
	Refrigerator Double Sliding Door	✓	5	ea	\$2,731	✓	5		included	✓	5		\$1,146				
	VWR® Refrigerator/Freezer	✓	6	ea	\$1,639	✓	6		included	✓	6		\$1,375				
	Thermo Scientific Revco High Performance Series Refrigerator	✓	1	ea	\$273	✓	1		included	✓	1		\$229				
	Thermo Scientific GP Series Lab Freezers	✓	2	ea	\$546	✓	2		included	✓	2		\$458				
	Full Size Freezer	✓	1	ea	\$273	✓	1		included	✓	1		\$229				
	Thermo Scientific Forma 900 Series -86 Lab Freezers (Double Door)	✓	1	ea	\$546	✓	1		included	✓	1		\$229				
	Thermo Scientific Revco High Performance Series Lab Freezers	✓	1	ea	\$273	✓	1		included	✓	1		\$229				
	Movable Laptop Cabinets	✓	1	ea	\$273	✓	1		included	✓	1		\$92				
	Drying Oven	✓	6	ea	\$1,639	✓	6		included	✓	6		\$1,375				
	Under Counter Rotovap Units	✓	3	ea	\$819	✓	3		included	✓	3		\$412				
2.02	Furnish only (Install by Plumber):																
	Stainless Steel Scullery Sink	✓			\$12,771	✓			included in base	✓			included in base				



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	11600 Lab Equipment	H2I Group, Inc.				ISEC Incorporated				Saxton Bradley				DPR Estimate Value			
		Carol High (949) 650-9000 CHigh@H2Igroup.com				Reg Hiebert (714) 761-5151 rhhiebert@isecinc.com				Kim Fitzgerald kim.fitzgerald@saxtonbradley.com							
Scope of Work:	Lab Equipment																
Bid Date:	Feb 19,2021									RECOMMENDED							
	Pull Down Eyewash	✓			\$4,186	✓			included in base	✓			included in base				
	Safety Shower with Recessed Eyewash Unit	✓			\$11,051	✓			included in base	✓			included in base				
	Safety Shower with Eyewash Bowl and Skirt	✓			\$41,608	✓			included in base	✓			included in base				
2.03	Cup Sinks (Included with fume hoods)	✓			\$1,426	✓			included in base	✓			included in base				
2.04	Epoxy Resin Sink (F&I)	✓			\$39,256	✓			included in base	✓			included in base				
2.05	Stainless Steel Sink (F&I)	✗			not included	✓			included in base	✓			included in base	Design Contingency	2%	\$77,538	
2.06	Joint Sealant and Caulking	✓			included	✗			not included	✓			included	Escalation	4.50%	\$174,461	
BID VERIFICATION AND DUE DILIGENCE					\$119,310				\$19,755				\$5,774				\$251,999
3.00	SUBCONTRACT VALUE				\$3,162,714				\$3,314,242				\$2,999,712				\$4,128,911
DPR'S RECOMMENDED BIDDER					-				-				Saxton Bradley				
Comments																	



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	15300 Fire Protection	Advance Fire Protection Co., Inc.				Cosco Fire Protection, Inc.				Kimble and Company				Southwest Fire Protection Co.				DPR Estimate Value			
		Mark Felton (562) 691-0918 Brad@afpco.com				Liam Haselhorst (714) 989-1800 lhaselhorst@coscofire.com				John Sexton (714) 894-7310 jsexton@kimblefire.com				David Kenz (626) 359-0034 dkenz@swfp.com							
Scope of Work:	Fire Protection					RECOMMENDED															
Bid Date:	Feb 19,2021																				
		Prequalification Status				Prequalification Status				Prequalification Status				Prequalification Status							
		Predicted Safety Incidents 1.11				Predicted Safety Incidents 0.10				Predicted Safety Incidents				Predicted Safety Incidents 6.09							
1.00	BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qty	Unit	Value	
1.01	Base Bid Total from Proposal				\$1,027,530															\$905,305	
1.10	Fire Protection Coordination & BIM				\$0				\$117,000				\$32,214				\$56,000				\$0
1.11	BIM Coordination & Detailing (Detailers through Fabrication Drawings)				\$0				\$117,000				\$32,214				\$56,000				included
1.20	Fire Protection Project Requirements				\$0				\$25,100				\$75,401				\$14,500				\$0
1.21	Fire Protection General Conditions (Staffing, Supervision, Project Manangement, etc.)				\$0				\$5,000				\$25,530				included				included
1.22	Composite Crew Cleanup				\$0				\$10,000				\$6,186				\$14,500				included
1.23	Fire Protection Project Requirements (Rentals, Safety, Water, etc.)				\$0				\$10,100				\$43,685				included				included
1.30	Fire Protection Systems				\$0				\$776,700				\$920,204				\$1,015,500				\$0
1.31	Wet-Pipe Fire Sprinkler System (including POC, risers/standpipes, PRV, BOR, outlet pressure reducing valve & test header assembly, in-building FDC, sprinklers & misc. equipment)				\$0				\$776,700				\$920,204				\$1,015,500				included
N/A	Escalation				included				included				included				included	Escalation	4.50%		\$40,739
N/A	Design Contingency				included				included				included				included	Design Contingency	2.00%		\$18,106
	BASE BID VALUE				\$1,027,530				\$918,800				\$1,027,819				\$1,086,000				\$964,150
2.00	BID VERIFICATION & DUE DILLIGENCE	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qty	Unit	Value	
	BID VERIFICATION & DUE DILLIGENCE SUBTOTAL				\$0				\$0				\$0				\$0				\$0
3.00	SUBCONTRACT VALUE				\$1,027,530				\$918,800				\$1,027,819				\$1,086,000				\$964,150
	DPR'S RECOMMENDED BIDDER				-				Cosco Fire Protection, Inc.				-				-				



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	15400 Plumbing	ACCO Engineered Systems, Inc.				Control Air Enterprises LLC				Murray Company				Southland Industries				DPR Estimate Value			
		Dominic Picone (714) 771-7777 dpicone@accoes.com				Ahmad Ayubi (714) 777-8600 aayubi@controlac.com				Patrick Techakanokboon (310) 637-1500 ptech@murraycompany.com				John McCrackin (916) 770-0268 jmccrackin@southlandind.com							
Scope of Work:	Plumbing	Prequalification Status				Prequalification Status				Prequalification Status				Prequalification Status							
Bid Date:	Feb 19,2021	RECOMMENDED				RECOMMENDED				RECOMMENDED				RECOMMENDED							
		Predicted Safety Incidents				Predicted Safety Incidents				Predicted Safety Incidents				Predicted Safety Incidents							
		0.02				0.06				0.03				0.01							
1.00	BASE BID (bidder's proposed value)	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qty	Unit	Value	
1.01	Base Bid Total from Proposal																				
1.10	Plumbing Coordination & BIM				\$341,828				\$372,249				\$190,026				\$612,744			\$0	
1.11	BIM Coordination & Detailing (Detailers through Fabrication Drawings)				\$341,828				\$372,249				\$190,026				\$612,744			included	
1.20	Plumbing Project Requirements				\$485,161				\$550,898				\$584,052				\$1,056,424			\$907,338	
1.21	Plumbing General Conditions (Staffing, Supervision, Project Management, etc.)				\$411,516				\$347,649				\$498,940				\$860,151			\$907,338	
1.22	Plumbing Project Requirements (Field Office Expenses, Rentals, Safety, Water, etc.)				\$73,645				\$203,249				\$85,112				\$196,273			included	
1.30	Plumbing Equipment				\$68,899				\$69,900				\$263,383				\$107,135			\$243,900	
1.31	Plumbing Equipment (HX-1, HX-2, EXT-1, EXT-2, CRP-1, CRP-2, RPBP-1)				\$68,899				\$69,900				\$263,383				\$74,867			\$45,000	
1.32	Lab Equipment				N/A				N/A				N/A				\$32,268			\$198,900	
1.40	Plumbing Fixtures				\$220,033				\$417,898				\$127,992				\$248,304			\$328,550	
1.41	Plumbing Fixtures (WC's, UR's, L's, MS's, EWC-1, SK-8, FD's, FS's, AD's, HB's, TD's)				\$124,644				\$231,049				\$127,992				\$152,624			\$317,050	
1.42	Lab Fixtures (SK's, CS's, EW's)				\$95,389				\$186,849				included				\$95,680			\$11,500	
1.50	Plumbing Piping Systems				\$1,258,635				\$685,949				\$852,676				\$1,282,537			\$1,694,163	
1.51	Sanitary Sewer & Vent System (SAN, V, HUB Drain)				\$450,148				\$443,849				\$448,240				\$882,570			\$834,872	
1.52	Storm Drain System (SD, OD, RR's, RD/OD's)				\$97,967				\$55,900				\$73,421				\$103,733			\$140,021	
1.53	Reclaimed Water System (RW, BP-1)				\$107,290				\$78,900				\$148,253				\$117,764			included	
1.54	Irrigation Water – Interior risers & POC's (IRR)				\$1,993				\$1,800				\$1,142				\$5,862			included	
1.55	Domestic Water Systems (CW, HW/HWR)				\$69,588				\$89,100				\$132,349				\$126,079			\$444,270	
1.56	Natural Gas System (G, MPG, LPG, GPRV, EQV)				\$531,649				\$16,400				\$49,271				\$46,529			\$275,000	
1.60	Lab Piping Systems				\$2,160,918				\$1,765,747				\$1,691,288				\$2,501,170			\$1,572,298	
1.61	Vacuum System (LV, LVP-1)				\$452,947				\$235,651				\$209,757				\$291,280			included	
1.62	Laboratory Gas (LG)				\$17,952				\$177,549				\$161,235				\$235,934			\$517,000	
1.63	Lab Waste (LW, LWV, Sed Traps, NT-1, SB-1)				\$1,136,736				\$424,849				\$568,147				\$825,101			\$334,191	
1.64	Industrial Water (ICW, IHW/R)				\$268,642				\$435,349				\$358,174				\$565,500			\$315,364	
1.65	Tepid Water (TW)				\$80,976				\$95,400				\$106,172				\$150,239			included	



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	15400 Plumbing	ACCO Engineered Systems, Inc.				Control Air Enterprises LLC				Murray Company				Southland Industries				DPR Estimate Value			
		Dominic Picone (714) 771-7777 dpicone@accoes.com				Ahmad Ayubi (714) 777-8600 aayubi@controlac.com				Patrick Techakanokboon (310) 637-1500 ptech@murraycompany.com				John McCrackin (916) 770-0268 jmccrackin@southlandind.com							
Scope of Work:	Plumbing					RECOMMENDED															
Bid Date:	Feb 19, 2021																				
1.66	Softened Water (SW, WS-1)				\$18,288				\$12,200				\$11,886				\$16,476				included
1.67	Purified Water (PW, RODI Skid)				\$185,377				\$384,749				\$275,917				\$416,640				\$405,743
1.70	Specialties				\$251,526				\$645,159				\$1,118,015				\$376,890				\$84,013
1.71	Plumbing Insulation				\$115,459				\$439,249				\$108,397				\$120,097				\$84,013
1.72	Misc. Items (Seismic, Hangers, Supports, Labeling, Access Doors, etc.)				\$56,401				\$62,710				\$977,173				\$163,600				included
1.73	Turnover Documents, Cx Support, Certifications, As-Builts				\$3,658				\$5,000				included				\$11,753				included
1.74	Through Penetration Firestopping & Acoustical Caulking				\$46,155				\$41,600				\$24,720				\$24,295				included
1.75	Plumbing Systems Pressure Testing, Flushing, Start-Up				\$33,841				\$96,600				\$7,725				\$57,145				included
N/A	Clerical Error in Total				(\$3,988)				\$0				\$0				\$0				\$0
N/A	Escalation				included				included				included				included		Escalation	4.50%	\$217,362
N/A	Design Contingency				included				included				included				included		Design Contingency	2.00%	\$96,605
BASE BID VALUE					\$4,787,000				\$4,507,800				\$4,827,432				\$6,185,204				\$5,144,228
2.00	BID VERIFICATION & DUE DILLIGENCE	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
	BID VERIFICATION & DUE DILLIGENCE SUBTOTAL				\$0				\$0				\$0				\$0				\$0
3.00	SUBCONTRACT VALUE	\$4,787,000				\$4,507,800				\$4,827,432				\$6,185,204				\$5,144,228			
DPR'S RECOMMENDED BIDDER		-				Control Air Enterprises LLC				-				-							
Comments																					



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	15500 HVAC	ACCO Engineered Systems, Inc.				Control Air Enterprises LLC				Murray Company				Southland Industries				DPR Estimate Value			
		Richard Repp (949) 310-0899 rrepp@accoes.com				Neil Bedard (714) 856-2021 nbedard@controlac.com				Meredith Biscornet (310) 667-1022 mbiscornet@murraycompany.com				John McCrackin (916) 770-0268 jmccrackin@southlandind.com							
Scope of Work:	HVAC	Prequalification Status				Prequalification Status				Prequalification Status				Prequalification Status							
Bid Date:	Feb 19,2021	Predicted Safety Incidents 0.02				Predicted Safety Incidents 0.06				Predicted Safety Incidents 0.03				Predicted Safety Incidents 0.01							
		Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Qty	Unit	Value	
1.00	BASE BID (bidder's proposed value)																				
1.01	Base Bid Total from Proposal																				
1.10	Mechanical HVAC Coordination & BIM				\$551,875				\$450,000				\$266,464				\$422,624			\$140,021	
1.11	BIM Coordination & Detailing (Detailers through Fabrication Drawings)				\$551,875				\$450,000				\$266,464				\$422,624			\$140,021	
1.20	Mechanical HVAC Project Requirements				\$412,437				\$736,000				\$798,001				\$1,303,165			\$1,304,998	
1.21	Mechanical HVAC General Conditions (Staffing, Supervision, Project Management, etc.)				\$251,604				\$563,800				\$669,903				\$835,826			\$1,304,998	
1.22	Mechanical HVAC Project Requirements (Field Office Expenses, Rentals, Safety, Water, etc.)				\$103,766				\$70,900				\$101,848				\$232,937			included	
1.23	Rigging & Setting of Equipment (AHU's, Boilers, VRF Condensers, Relief Fans, etc.)				\$57,067				\$101,300				\$26,250				\$234,402			included	
1.30	Mechanical Wet HVAC Equipment				\$258,129				\$280,700				\$371,181				\$241,541			\$259,271	
1.31	HHW Boilers (B-01, B-02, B-03, B-04)				\$132,000				\$144,200				\$214,047				\$115,698			\$160,071	
1.32	HHW Pumps (HWP-01, HWP-02, HWP-03)				\$48,087				\$45,500				\$53,493				\$45,618			\$48,000	
1.33	HHW Tanks (BT-01, AS-01, ET-01)				\$11,706				\$6,800				\$14,464				\$9,986			included	
1.34	Chilled Water Fan Coil Units (CWFC-01, CWFC-02)				\$10,232				\$15,400				\$13,957				\$10,127			\$14,800	
1.35	VRV Fan Coil Units (VRFC-01-113, VRFC-01-114, VRFC-01-119, VRFC-01-204, VRFC-01-215, VRFC-01-304, VRFC-01-319, VRFC-01-406, VRFC-01-411, VRFC-01-506, VRFC-01-515, VRFC-01-602)				\$52,300				\$36,520				\$67,617				\$38,389			\$36,400	
1.36	VRV Condensing Units (VRCU-01)				\$3,804				\$26,280				included				\$16,452			included	
1.37	Split System Units (MSFC-1)				included				\$6,000				\$7,603				\$5,271			included	
1.40	Mechanical HVAC Piping Systems				\$2,170,509				\$1,261,600				\$574,819				\$1,143,702			\$613,975	
1.41	Chilled Water Piping (including hangers, supports & connections)				\$592,678				\$340,700				\$157,104				\$312,786			\$555,475	
1.42	Heating Hot Water Piping (including hangers, supports & connections)				\$1,488,765				\$865,600				\$357,900				\$782,254			included	
1.43	Refrigerant Piping (including hangers, supports, branch selectors, final connections, etc.)				\$89,066				\$55,300				\$59,815				\$48,662			\$58,500	
1.50	Mechanical Dry HVAC Equipment				\$2,085,143				\$2,453,400				\$3,018,633				\$2,111,730			\$2,102,406	
1.51	Air Handling Units (AHU-01, AHU-02, AHU-03, AHU-04)				\$823,992				\$716,700				\$922,078				\$822,315			\$979,708	



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	15500 HVAC	ACCO Engineered Systems, Inc.				Control Air Enterprises LLC				Murray Company				Southland Industries				DPR Estimate Value				
		Richard Repp (949) 310-0899 rrepp@accoes.com				Neil Bedard (714) 856-2021 nbedard@controlac.com				Meredith Biscornet (310) 667-1022 mbiscornet@murraycompany.com				John McCrackin (916) 770-0268 jmccrackin@southlandind.com								
Scope of Work:	HVAC													RECOMMENDED								
Bid Date:	Feb 19,2021																					
1.52	Duct Silencers (DS-01-02, DS-02-01, DS-02-02, DS-03-01, DS-03-02, DS-04-01, DS-05-01, DS-05-02, DS-05-03, DS-05-04, DS-05-05)				\$129,704				\$123,200				\$158,192				\$141,208					included
1.53	General Exhaust Fans (EF-01, RF-01)				\$13,947				\$13,200				\$16,105				\$12,550					included
1.54	Fume Exhaust Fans (FEF-01, FEF-02, FEF-03, FEF-04)				\$614,919				\$464,600				\$673,062				\$414,997					\$503,549
1.55	Air Valves (SAV's, FEV's, GEV's)				\$444,449				\$1,039,100				\$1,153,665				\$658,852					\$578,900
1.56	Terminal Air Units (VAV's, RVAV's, EVAV's)				\$17,750				\$36,100				\$32,545				\$17,569					included
1.57	Fire/Smoke Dampers (FSD's)				\$40,382				\$60,500				\$62,986				\$44,239					\$40,250
1.60	HVAC Ductwork				\$3,381,860				\$1,904,925				\$2,014,967				\$1,987,313					\$1,866,296
1.61	Supply Air Ductwork				\$1,353,851				\$1,657,225				\$603,794				\$807,736					\$923,801
1.62	Return Air Ductwork				included				included				\$112,192				\$79,033					included
1.63	Outside Air Ductwork				included				included				\$23,819				\$21,756					included
1.64	General Exhaust / Transfer Air Ductwork				\$625,889				included				\$28,857				\$40,905					included
1.65	Fume Exhaust Main Ductwork				included				included				\$510,624				\$476,575					included
1.66	Fume Exhaust Hood Branches (SS)				\$318,092				included				\$538,423				\$397,263					\$304,000
1.67	Air Distribution Accessories (Linear Diffusers, Registers, Grilles, Diffusers, Flex Duct)				\$1,084,029				\$247,700				\$197,258				\$164,045					\$638,495
1.70	Mechanical Insulation				\$335,675				\$438,500				\$268,766				\$242,640					\$403,363
1.71	HVAC Piping Insulation				\$135,000				\$340,500				\$127,000				\$84,924					\$145,653
1.72	HVAC Ductwork Insulation				\$165,675				\$52,000				\$96,766				\$133,452					\$257,710
1.73	Fume Exhaust Insulation (Firewrap)				\$35,000				\$46,000				\$45,000				\$24,264					included
1.80	HVAC Controls				\$1,163,368				\$652,700				\$778,890				\$568,625					\$980,149
1.81	HVAC Controls System (Building Automation)				\$663,250				\$427,700				\$449,085				\$369,606					\$980,149
1.82	Lab Controls System				\$500,118				\$225,000				\$329,805				\$199,019					included
1.90	Miscellaneous				\$510,209				\$277,375				\$305,280				\$318,102					\$56,009
1.91	Test & Balance				\$154,526				\$128,500				\$247,947				\$146,137					\$56,009
1.92	VFD's for Mechanical HVAC Equipment				\$40,578				\$30,800				included				\$40,165					included
1.93	Seismic Restraints				\$263,870				\$82,900				\$20,475				\$91,817					included
1.94	Firestopping				\$17,450				\$35,175				\$8,671				\$28,002					included
1.95	Acoustical Caulking				\$33,785				included				\$29,188				\$12,001					included
N/A	Clerical Error in Total				\$0				\$0				(\$1,001)				(\$20)					\$0
N/A	Escalation				included				included				included				included			Escalation	4.50%	\$347,692
N/A	Design Contingency				included				included				included				included			Design Contingency	2.00%	\$154,530



Glendale Community College - New Science Building
Bid Evaluation Sheet

Bid Tally Sheet

Bid Package:	15500 HVAC	ACCO Engineered Systems, Inc.				Control Air Enterprises LLC				Murray Company				Southland Industries				DPR Estimate Value			
Scope of Work:	HVAC	Richard Repp (949) 310-0899 rrepp@accoes.com				Neil Bedard (714) 856-2021 nbedard@controlac.com				Meredith Biscornet (310) 667-1022 mbiscornet@murraycompany.com				John McCrackin (916) 770-0268 jmccrackin@southlandind.com							
Bid Date:	Feb 19,2021													RECOMMENDED							
BASE BID VALUE					\$10,869,205				\$8,455,200				\$8,397,001				\$8,339,442				\$8,228,709
2.00	BID VERIFICATION & DUE DILLIGENCE	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value	Confirm	Qty	Unit	Value		Qty	Unit	Value
	BID VERIFICATION & DUE DILLIGENCE SUBTOTAL				\$0				\$0				\$0				\$0				\$0
3.00	SUBCONTRACT VALUE	\$10,869,205				\$8,455,200				\$8,397,001				\$8,339,442				\$8,228,709			
DPR'S RECOMMENDED BIDDER		-				-				-				Southland Industries							

GLENDALE COMMUNITY COLLEGE DISTRICT

March 16, 2021

COLLEGE LEADERS REPORTS

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Office of the Superintendent/President

ACADEMIC SENATE REPRESENTATIVE TO THE BOARD

Roger Dickes, Academic Senate President

- Senate is in process establishing an endowed scholarship in Andy Young's memory. The Andy Young Memorial Scholarship commemorates the life and great work of Andy Young, Academic Senate President, Professor of Mathematics, and 2019 recipient of the William L. Parker Award for institutional service. A loving, nurturing, and kind man, his deep interest in Mathematics, intellectual curiosity, professionalism, and sense of duty to his colleagues led him well outside the bounds of his discipline, where he made extraordinary contributions to Glendale Community College. This scholarship will be awarded to a student who has at least completed a Mathematics course beyond Calculus II (MATH 104), such as:
 - ✓ MATH 105 (Calculus III)
 - ✓ MATH 107 (Linear Algebra)
 - ✓ MATH 108 (Differential Equations)
 - ✓ and excels in the subject, achieving a GPA of above 3.5, but who also - like the scholarship's namesake - explores interests in other academic subjects.Additional consideration is given to candidates who are engaged in public service activities at GCC or in the broader community.
- Diversity, Equity, and Inclusion Committee Presently Forming
April Bey, Chair
Issues coming under consideration, among many others:
 - Students serving on hiring committees
 - Review of Administration statement on Anti-Bias/Anti-Racism
 - Review of Diversity, Equity, and Inclusion web portal
- Senate is restarting the Faculty Diversity Internship Program
- Senate approved Administrative Regulation 4235, in compliance with Chancellor's Office requirement – Credit for Prior Learning – Task force will begin work on revising it.
- Senate approved the Guided Pathways Scale of Adoption Assessment to meet March 1, 2021 deadline.
- Senate discussed a proposal from Guided Pathways to allow fulfillment of IGETC/CSU Breadth requirements for transfer to count for local degrees.

GUILD REPRESENTATIVE TO THE BOARD

Emily Haraldson, Guild President

- The Guild would like to thank the City of Glendale in providing GCC employees an opportunity to become vaccinated from Covid-19 in the recent vaccination clinic at the Glendale Civic Auditorium. This generosity shows all of us who work at Glendale Community College that we are a priority to the City of Glendale, and that is deeply appreciated.

CSEA REPRESENTATIVE TO THE BOARD

Narbeh Nazari, CSEA President

- Our Annual Classified Retreat will take place over Zoom and is scheduled to start on Wednesday, March 24. The presentations will take place once a week following March 24.
- In honor of contributions made to public schools by classified employees, California's Legislature has designated third full week of May as (Classified Employee Week) to honor these contributions. This years Classified Employee Week will be celebrated on May 16-22, 2021.
- I would like to thank all employees who are presently working in their offices, at their workstations, from home, and other locations to fulfill the important duties that provide necessary support to the students, public, promote public health, and ensure public safety.
- Your continued perseverance and dedication to continue the work at hand during these times is recognized and appreciated. Your can-do attitude during these unique times has been nothing short of inspiring. I am humbled to work alongside such a dedicated group and appreciate your continued commitment to serve Glendale Community College.

VICE PRESIDENTS

Anthony Culpepper, Executive Vice President of Administrative Services

- No report presented.

Michael Ritterbrown, Vice President of Instructional Services

- Students were excited to return and work in the newly renovated Welding lab. Faculty reported that students were very impressed by the renovated facility.
- The English and Noncredit Business and Life Skills divisions have collaborated to create a week-long noncredit writing preparation course to help prepare students for college level English courses.
- Librarians are providing Remote Research Help (and help with other inquiries) via Chat, Text, Email, and Zoom. These services are available regular library hours each week: Monday-Thursday
- Appointed to the statewide Guided Pathways committee as a represent the Chief Instructional Officers.
- Met with the Garfield leadership team, including division chairs and deans, to discuss issues affecting our noncredit programs as well as long-term planning for the Garfield campus.
- Attended the Curriculum and Instruction committee's Equity Guide Workshop, an introduction to the Equity Guide produced by faculty under the leadership of Curriculum and Instruction committee co-chair Francien Rohrbacher.

VICE PRESIDENTS - continued

Paul Schlossman, Vice President of Student Services

- Karen Tu, Student Services Technician in the CalWORKs Parents Program, organized and hosted "CalWORKs Students Know Your Rights." In collaboration with Neighborhood Legal Services and their staff attorney, Lily Choi, the presentation provided valuable information regarding students' legal rights and entitlements as student-participants in the CalWORKs welfare-to-work program. Approximately 50 attendees participated in the virtual workshop, including GCC CalWORKs students, staff, faculty, and students and staff from other Los Angeles County community colleges.
- Meg Chil-Gevorkyan, Program Manager for Student Outreach Services (SOS), delivered a presentation to the California Community Colleges Student Affairs Association (CCCSAA) entitled "Student Outreach Services in the Virtual Environment: How to Virtually Reach, Recruit, and Retain."
- High school student participation in Dual Enrollment courses remains strong with 518 students enrolled in 33 sections for spring 2021. This represents a 20% increase in DE enrollment compared with spring 2020.
- The SOS/Welcome Center staff served 612 students virtually during the first week of the spring 2021 semester through the Welcome Center Zoom hours, Live Web Chat, and other virtual service modalities.
- The GCC CARES program launched a financial literacy program in collaboration with Babson University. 576 students have signed up for the program to date with a commitment to participate in a series of six financial literacy workshops.
- With the help of 100 volunteers, the GCC CARES program hosted another drive through food bank on March 3 that served more than 1,900 families. The program also crossed a milestone by having provided over 1,000,000 pounds of fresh and healthy food and groceries to the community since the start of the pandemic in spring 2020.
- The Scholarship Office has added four inaugural scholarships to the spring 2021 award offerings including the Leo M. Gabrielian Memorial Scholarship, Andy Young Memorial Scholarship, Bonnye LaPenotiere Memorial Scholarship, and Pride Scholarship.
- Associate Dean for Financial Aid, Dr. Christina Tangalakis, presented a workshop entitled "Implicit Bias for Financial Aid Leaders" at the Western Association of Student Financial Aid Administrators (WASFAA) Leadership Conference on 2/11/21. Dr. Tangalakis also participated in an invitation-only roundtable with new U.S. Department of Education appointees on the topic of CARES Act student support and ongoing student needs during the pandemic.
- The Financial Office maintained a 3.8% loan default rate for student borrowers during the latest reporting period. This rate compares favorably to the national average default rate of 9.7%.
- Thanks to academic support services provided by the Athletics Department staff, coaches, and counselors, 144 student athletes completed nine academic units or more with a 3.0 overall g.p.a. or higher during the fall 2020 semester.

VICE PRESIDENTS – continued

- Han Seo, GCC Baseball team member, was selected for the statewide Scholar Athlete Honor Roll by the California Community Colleges Athletics Association (CCCSAA).
- The GCC Men’s Golf team was selected as the statewide Scholar Team of the Year for 2020-2021 by the California Community Colleges Athletics Association (CCCSAA).
- Tess Oakley-Stilson, GCC Women’s Basketball team member, was selected as the statewide Female Scholar Athlete of the Year for 2020-2021 by the California Community Colleges Athletics Association (CCCSAA).

Victoria Simmons, Vice President of Human Resources

- COVID 19-Related Matters:
 - o Pfizer vaccine appointments/logistics and registration
 - Created 365 Forms survey for employee vaccine interest survey for the following groups
 - o Employees working onsite
 - o Fulltime faculty
 - o Administrators and confidentials
 - o Classified staff
 - o Adjunct faculty
 - o Catch all due to appointment availability
 - Vaccine appointment link sent to:
 - o 52 Employees working onsite
 - o 57 Fulltime faculty
 - o 18 Administrators and confidentials
 - o 61 Classified staff
 - o 71 Adjunct faculty
 - o 19 employees who responded to the catch all category
 - Total vaccine appointment links: 278 employees
- Continue to track positive case notifications in conjunction with Health Center
 - o Implemented CalOSHA positive case notification requirements effective 1/1/2021; to date, six notices issued
- Negotiations Update:
 - o CSEA negotiations: 2/24/21 negotiations; negotiations continuing on 3/10/2021
 - o Guild negotiations: scheduled to commence on 4/1/2021
- CPSHR Classification Study: Continue reviewing draft classification specifications (job descriptions) from Phase III with CSEA. Completed review of class series recommendations. Project timelines revised – anticipated completion 3/31/2021
- Workers’ Compensation and Leaves of Absence Administration
 - o Attended SLIM JPA Board Meeting 3/4/2021
 - o Continued review and administration of workers’ compensation claims and leaves of absences

VICE PRESIDENTS - continued

- Professional Development Endeavors & Offerings:
 - Implicit Bias & Microaggression Awareness training – administrators/confidentials completed training; reviewing classified staff training completion
 - Sexual Harassment Prevention training – Fulltime faculty, classified staff, administrators and BOT completed required training; reviewing adjunct faculty training completion
- Attended:
 - CCCCCO bi-weekly webinars including: Building Bridges and Raising Awareness, and Celebrating Black Student Achievement and Classified Staff Leading the Way
 - CCCCCO Courageous Leadership
 - History of Glendale as a Sundown Town
- Talent Acquisition (Recruitment) Updates:
 - Ongoing Recruitments:
 - Faculty: 2
 - Classified: 6 (multiple positions in single classification)
 - Administrators and Confidentials: 2 positions
 - 2021 Recruitments: successfully Completed Recruitments:
 - Faculty: NA
 - Classified: 3
 - Administrators and Confidentials: NA
 - Adjuncts: 19 (Winter, Spring)
 - Total positions filled to date: 22
 - Continue efforts to refine talent acquisition EEO processes; stakeholder exploration of student participation on all hiring committees
- NeoGov
 - Perform implementation: conducting bi-weekly implementation meetings. Management e-evaluation process currently in development. Project plan includes building, testing, training and launching management, classified and then faculty e-evaluations, including tracking and reporting
 - Onboard implementation: testing of classified, faculty and administrator onboarding setup
 - E-Forms (e-personnel files) implementation: initiate after full deployment of Perform
- Human Resources Information Systems (HRIS) and Cloud-Based Software Solutions
- Oracle efforts to validate and scrub data:
 - BOT slip approval queue – remedy issues with BOT slips bypassing Human Resources – initial meeting and follow up review meeting TBD
 - Non-credit Oracle and PeopleSoft interface challenges – convened meeting with stakeholders to discuss current configuration challenges between ERPs. Action plan: create a new process for non-credit course tracking in each ERP. ITS devising strategy plan.

VICE PRESIDENTS – continued

- o Board slip process – convene meeting with ITS and HR to discuss current configuration challenges within Oracle HR module. Action plan: ITS addressing items surfaced in meeting
- o Bi-lingual stipend eligibility – review underway
- o Flat rate assignment – request to IT to modify reporting fields to accurately reflect faculty appointments. Status – requested
- o Termination process – request to Information Technology Services to create an Oracle data field to notify IT when Human Resources has terminated an employee in Oracle and accompanying termination report. Status - requested
- PeopleSoft Human Resources module demonstration: convened second meeting to explore migration of the Office of Human Resources to PeopleSoft for a more comprehensive ERP (and in alignment with Instructional and Student Services Peoplesoft ERP)

BOARD OF TRUSTEES

Ann Ransford, Clerk

- Women’s Civic League - Presented Inspiration 2/25
- CCC Women’s Caucus - Speaker Lt. Governor, Eleni Kounalakis & Board of Governors member 3/8
- Community College Webinar 3/11