



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

**BOARD OF TRUSTEES**

# **Agenda**

**Meeting No. 14  
Regular Board Meeting  
Tuesday, April 19, 2022 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. 14**

Kreider Hall, San Rafael Building

*Pursuant to AB 361 (California Government Code §54953), members of the Board of Trustees of Glendale Community College District, staff, and the public will be able to participate in the regular Board meeting in person or via videoconference. To attend via videoconference, you may use the following link: <https://www.glendale.edu/about-gcc/board-of-trustees/live-meetings>. For those who wish to attend in person, the meeting will be held in the regular board meeting location in Kreider Hall, San Rafael building on the Verdugo campus. In order to protect the health and safety of participants attending in person, individuals must provide proof of vaccination and wear protective masks.*

**Tuesday, April 19, 2022 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 at the front door 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](http://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.***

**COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY**

ADDRESSING THE BOARD OF TRUSTEES – The public may address the Board of Trustees on any agenda item in person or via email to [comms@glendale.edu](mailto:comms@glendale.edu) sent no later than 4:00 p.m. the day of the meeting. For email communications, please indicate your request to comment on a Board agenda item and identify the specific item. To speak in person a “Request to Speak” card must be submitted at the meeting.

All submissions received are considered a public record under the Public Records Act and subject to public disclosure. Email submissions will be read into the record at the Board meeting and must stay within the five (5) minute time limit and no more than twenty (20) minutes will be allotted for a specific item, except by unanimous consent of the Board. Those speakers attending in person must comply with the time limit guidelines.

**NEW BUSINESS REPORTS – ACTION**

1. Approval of Contract for Superintendent/President 6

The Superintendent/President recommends the Board of Trustees approve the contract for Dr. Ryan Cornner for the position of Superintendent/President for the initial period effective July 1, 2022 and ending on June 30, 2025.

**RESOLUTIONS – ACTION**

1. Resolution No. 25-2021-2022: Glendale Community College District Resolution Recognizing Armenian Genocide Remembrance Day 18

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 25-2021-2022 recognizing Armenian Genocide Remembrance Day.

2. Resolution No. 26-2021-2022: Recognition of the Significant Work of the Classified School Employees – Classified School Employees Week from Sunday, May 15, 2022 through Saturday, May 21, 2022 20

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 26-2021-2022 recognizing classified school employees.

**INFORMATIONAL REPORTS - NO ACTION**

1. Enrollment Update 22
2. Measure GC Funds Balances and Schedule Update 24
3. Guided Pathways Update 26
4. Measure GC Facilities Status Report 43  
Dr. Anthony Culpepper, Executive Vice President, Administrative Services  
Fred Parker, Facilities Consultant

**UNFINISHED BUSINESS REPORTS – ACTION**

1. District Successor Openers for the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers 44

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

## SECOND READING REPORTS – SECOND OF THREE READINGS – NO ACTION

1. Board Policy 2410: Board Policies and Administrative Regulations (Revision) 47  
The Superintendent/President recommends that the Board of Trustees conduct the second of three readings required before board action to revise Board Policy 2410.

## 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 March 15, 2022 51  
The Superintendent/President recommends that the Board of Trustees approve the regular Board meeting minutes of March 15, 2022.
- 1.b. Approval of Minutes – Special Board Meeting of March 21, 2022 56  
The Superintendent/President recommends that the Board of Trustees approve the special Board meeting minutes of March 21, 2022.
2. Warrants - District Funds March 1, 2022 through March 31, 2022 58  
The Superintendent/President recommends that the Board of Trustees approve warrants issued during the month of March 2022 totaling \$23,575,970.47.
3. Contract Listing and Purchase Order Listing – March 1, 2022 through March 31, 2022 64  
The Superintendent/President recommends that the Board of Trustees approve the contract listing and purchase order listing issued during the month of March 2022 totaling \$89,190,275.45.
4. Budget Revisions and Appropriation Transfers General Fund Restricted (03) – March 1, 2022 through March 31, 2022 97  
The Superintendent/President recommends that the Board of Trustees approve Budget Revisions of \$1,127,754 in the General Fund Restricted (03).
5. Approval of Agreement for Auditing Services 99  
The Superintendent/President recommends that the Board of Trustees approve the agreement for auditing services with Crowe, LLP.
6. Revised Programs 100  
The Superintendent/President recommends that the Board of Trustees approve the revised programs as presented.
7. Staffing Report No. 10 – Academic, Classified, Administrators, All Other Temporary Employee Actions and Student Employee Reports 102  
The Superintendent/President recommends that the Board of Trustees confirm the following reports:  
Academic Report      Administrators Report      Student Employee Report  
Classified Report      All Other Temporary Employee Actions Report

## **NEW BUSINESS REPORTS – ACTION – continued**

2. Change Order No. 013 – PE Gym Replacement Increment II Project 118  

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 013 for the PE Gym Replacement Increment II Project and that the contract price be amended to reflect an increase of \$535,265.14.
3. Change Order No. 003 – Civic Auditorium TI Dance and CARES Swing Space 121  

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 003 for Civic Auditorium TI Dance and CARES Swing Space Project and that the contract price be amended to reflect a decrease of (\$1,454.50).
4. Change Order No. 001 – San Gabriel, Level 1 DSPS Renovations 123  

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 001 for the San Gabriel, Level 1 DSPS Renovations Project and that the contract price be amended to reflect an increase of \$70,995.30 and extension to project Substantial Completion date.
5. Acceptance of Bid – PE Increment II, Student Locker Building Specialty Inspection 125  

The Superintendent/President recommends that the Board of Trustees accept the bid for the GCC PE Student Locker Building Special Inspections to RMA Group, in the amount not to exceed \$25,241.00
6. Acceptance of Bid - Instructional Building & Conference Center-Interior Design Services 126  

The Superintendent/President recommends that the Board of Trustees accept the bid for the Instructional Building & Conference Center Interior Design Services, to BKM Office Furnitures in the amount not to exceed \$8,275.00
7. Change Order No. 002 - Garfield Parking and Landscape Project 128  

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 002 for the Garfield Parking and Landscape Project and that the contract price be amended to reflect an increase of \$562,264.80.

## **COLLEGE LEADERS REPORTS**

131

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 – SUBJECT MATTER JURISDICTION OF BOARD ONLY**

ADDRESSING THE BOARD OF TRUSTEES – The public may address the Board of Trustees on items of interest that are within the subject matter jurisdiction of the Board in person or via email to [comms@glendale.edu](mailto:comms@glendale.edu) sent no later than 4:00 p.m. the day of the meeting. For email communications, please indicate your request to comment on a Board agenda item and identify the specific item. To speak in person a “Request to Speak” card must be submitted at the meeting.

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### **CLOSED SESSION**

1. Pursuant to Education Code §54957: Public Employee Discipline/Dismissal/Release  
*Board will report out decision made from February 15, 2022 Closed Session*
2. Pursuant to Education Code §54957: Public Employee Discipline/Dismissal/Release
3. Pursuant to Education Code §54957.6: Conference with Labor Negotiators  
*Anthony Culpepper, Victoria Simmons and David Viar*

### **RECONVENE IN PUBLIC SESSION**

### **REPORT OF CLOSED SESSION ACTION (IF TAKEN)**

### **ADJOURNMENT**

Meeting adjourned in memory of Sid Kolpas, long-time math instructor at GCC. Sid was not only a colleague but a friend to many. He is remembered for his boundless enthusiasm for math, for the Academic Senate, and most of all for his students. Sid loved teaching. Even after his retirement when he moved to Philadelphia to be near his children and grandchildren, he found another full-time math position at a local community college and went through the tenure process all over again.

Sid's career at GCC was illustrious. He received the Distinguished Faculty award in 2004 and served as the Academic Senate President from 2005 to 2007. For many years, he coordinated the Science Lecture Series, and Sid had over 100 articles published in math and education journals over the course of his career. In 2010, the year he retired from GCC, he received the Gerald Hayward "Excellence in Education" award from the California Community College's Board of Governors.

### **FUTURE DATES**

Monday, April 18 – Saturday, April 23, 2022	Spring Break
Sunday, April 24, 2022	Armenian Genocide Remembrance Day
Tuesday, May 17, 2022	Regular Board Meeting
Monday, May 30, 2022	Memorial Day – College Closed
Wednesday, June 15, 2022	End of Spring Semester
Wednesday, June 15, 2022	Commencement
Friday, June 17, 2022	Juneteeth Commemoration Day
Tuesday, June 21, 2022	Regular Board Meeting

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

NEW BUSINESS REPORT NO. 1 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

PREPARED BY: Victoria Simmons, Vice President, Human Resources

SUBJECT: APPROVAL OF CONTRACT FOR SUPERINTENDENT/  
PRESIDENT

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DESCRIPTION OF HISTORY / BACKGROUND

The Board of Trustees has selected Dr. Ryan Cornner Glendale Community College District's next superintendent/president following a comprehensive five-month search process (see attached). The Board began the search for a new superintendent/president in November after current superintendent/president Dr. David Viar announced his retirement effective June 30, 2022, following nine years leading GCC and 45 years working in higher education on the local, state and national level.

Dr. Cornner currently serves as Vice Chancellor of Educational Programs & Institutional Effectiveness for the Los Angeles Community College District. He earned his Doctor of Education and Master of Social Work degrees at the University of Southern California and holds a Bachelor of Science in Psychology degree from UC San Diego.

A native of Southern California, Dr. Cornner began his career in social work in the early 2000's driven by a desire for social justice and a commitment to improve the lives of individuals, families and the community. While teaching as an adjunct instructor at a community college, he was drawn to the community college system and appreciated the connection with the college mission and the values that drew him to social work.

Dr. Cornner's journey through academia includes more than twelve years teaching in the community college and university systems and more than a decade of administrative leadership. While serving as Dean of Institutional Effectiveness at East Los Angeles College, Dr. Cornner led the college's efforts to develop a Strategic Educational, Facilities, and Technology Master Plan. While serving as Associate Vice President, Strategic Planning and Innovation at Pasadena City College, he collaborated closely with faculty and staff to design an integrated planning and resource allocation process.

Dr. Cornner's broad experience includes working on key initiatives to increase student access to college and ensure their success. His work has included developing community partnerships, such as the LA College Promise Program for free tuition, dual enrollment agreements with several school districts including LAUSD and Burbank Unified School District and support for multiple student-centered programs to address enrollment, completion rates, student basic needs, and accreditation at LACCD. Most recently, during the pandemic, he provided leadership in the creation and implementation of a recovery plan for the safe return to in-person classes.

Dr. Cornner is scheduled to begin serving Glendale Community College District superintendent/president July 1, 2022.

## RECOMMENDATION

The Superintendent/President recommends the Board of Trustees approve the contract for Dr. Ryan Cornner for the position of Superintendent/ President for the initial period effective July 1, 2022 and ending on June 30, 2025.





CONTRACT FOR EMPLOYMENT OF SUPERINTENDENT/PRESIDENT  
BETWEEN  
THE GLENDALE COMMUNITY COLLEGE DISTRICT  
AND  
RYAN CORNNER

Contract Adopted April 19, 2022

THIS EMPLOYMENT AGREEMENT (“Agreement”) is made and entered into by and between the Glendale Community College District (the “District”) and Ryan Cornner (“Superintendent/ President”).

IT IS HEREBY AGREED AS FOLLOWS:

1. Superintendent/President and Chief Executive Officer. The Board hereby employs the Superintendent/President as a full-time Superintendent/ President and Chief Executive Officer of the Glendale Community College District, and as the Secretary to the Board. The President is an academic employee as defined by Education Code section 87001 subdivision (a), an educational administrator as defined by Education Code section 87002 subdivision (b), and a management employee as defined by Government Code section 3540.1 subdivision (g). This Agreement is entered into pursuant to and subject to Education Code section 72411 subdivision (d).

2. Term. The District employs the Superintendent/President for a three-year period beginning on July 1, 2022 and ending on June 30, 2025 subject to the terms and conditions set forth below.

3. General Terms and Conditions of Employment. This Agreement is subject to all applicable laws of the State of California, the rules and regulations of the Board of Governors of the California Community Colleges, and the rules, regulations, policies, and procedures of the District, all of which shall be made a material part of the terms and conditions of this Agreement as if set forth in full. This agreement shall prevail over any conflicting district rules, regulations, policies, or procedures.

4. Powers and Duties and Board-Superintendent/President Relations. The Superintendent/President will carry out duties consistent with this appointment as follows:

4.1 General Duties. The Superintendent/President shall perform the duties of District Superintendent/ President as prescribed by, and in compliance with, the laws of the State of California, the policies and administrative rules and procedures of the District, and the District's position description for the Superintendent/President, which is attached here to and made a material term of this Agreement. The Superintendent/President shall have primary responsibility for management of all District affairs and execution of Board policy and responsibility for the duties prescribed by the Education Code. The Superintendent/President shall be the Board's Chief Executive Officer with the duty to inform the Board timely regarding matters requiring board action or that otherwise relate to the board's ability to perform its role effectively. In carrying out

these general duties, the Superintendent/President's highest priority shall be to provide leadership that supports student success.

4.2 Personnel Matters. The Superintendent/President shall have primary responsibility in making recommendations to the Board regarding all personnel matters, including selection, assignment, transfer, and dismissal of employees.

4.3 Administrative Functions. The Superintendent/President, as Chief Executive Officer, shall: (1) review all policies adopted by the Board and make appropriate recommendations to the Board; (2) periodically evaluate or cause to be evaluated all District employees; (3) advise the Board on sources of funds that might be available to implement existing or contemplated District programs; (4) endeavor to maintain and improve his professional competence by all available means, including subscription to and reading of appropriate periodicals and membership in appropriate associations; (5) establish and maintain positive community, staff, and Board relations; (6) serve as liaison to the Board with respect to all matters of employer-employee relations and make recommendations to the Board concerning those matters; (7) recommend to the Board District goals and objectives; (8) unless excused or unavoidably detained, attend all regular, special, and closed session meetings of the Board.

4.4 External Relations. The Superintendent/President shall represent the District before the public, and shall maintain both within and without the District such a program of public relations as may serve to improve understanding and to keep the public informed as to the activities, needs, and results of the District.

The Superintendent/President will act as the primary liaison with the local, state, and federal agencies and with local, state, and federal elected representatives.

The Superintendent/President is encouraged to attend appropriate professional meetings at local, state, and national levels. The District will reimburse reasonable expenses incurred for such meetings in accordance with section 8 of this Agreement. The Superintendent/President shall periodically report to the Board on all such professional activities financed by the District.

## 5. Compensation

5.1 The annual salary shall be three hundred fifteen thousand dollars (\$315,000) for July 1, 2022– June 30, 2025 plus the applicable doctoral stipend of two hundred forty-seven dollars (\$247) per month subject to change per Section 5.2. The salary shall be payable in equal monthly installments, each of which shall be equal to one-twelfth (1/12) of the per annum salary, with daily proration for less than one year of service.

5.2 The Superintendent/President shall receive the same general across-the-board salary adjustment, whether increase or decrease, which the Board approves for management compensation for that fiscal year. Any such adjustments shall be effective on the same date as it is applicable to other management employees.

5.3 The Superintendent/President shall receive the same longevity increments as other management employees.

5.4 The Superintendent/President shall be required to maintain and utilize a personal vehicle for work-related travel within Los Angeles County. In lieu of any other mileage or automobile allowance or reimbursement for the actual and necessary use of the Superintendent/President's personal vehicle(s) within Los Angeles County, the District shall provide an allowance of eight hundred dollars (\$800) per month. The use of this allowance shall be at the Superintendent/President's discretion and shall not require any documentation. This monthly allowance shall be treated and considered as part of the Superintendent/President's compensation/salary for tax purposes and for purposes of the State Teachers Retirement System Defined Benefit Plan or CalPERS Retirement Plan to the maximum extent permitted by law.

5.5 The District shall make a ten thousand dollars [\$10,000] employer contribution to a qualifying tax-sheltered annuity (TSA) on behalf of the Superintendent/President on or before each June 30 during the term of this Agreement. Such contribution shall be subject to all contribution, annual deferral and eligibility limitations imposed by the Internal Revenue Service. The District makes no representations as to the taxation status of said contribution, and will make all deductions and reports required by law. The Superintendent/President shall identify the tax-sheltered annuity to which he wishes to have the District contribution be made. The tax-sheltered annuity must qualify as a tax-sheltered annuity under Internal Revenue Service Code 403(b).

5.6 The compensation may be adjusted by mutual written agreement of the parties. However, any such adjustment shall not mean that a new Agreement has been entered into nor that the termination date of the existing Agreement has been extended.

## 6. Professional Schedule.

6.1 The Superintendent/President shall be required to render 12 months of full and regular service to the District during each annual period covered by this Agreement.

6.2 The Superintendent/President shall accrue one day of sick leave for each full month of employment during the term of this Agreement.

6.3 The Superintendent/President shall be entitled to 24 days (192 hours) of vacation with pay each fiscal year. The annual vacation allotment will be pro-rated for less than a full year of service. The Superintendent/President may accrue vacation days up to a maximum of 48 days. Once the Superintendent/President reaches the maximum amount, he will cease to accrue additional vacation benefits until his balance falls below the maximum amount. All vacation time must be scheduled in advance and approved by the Board's President. Upon termination or expiration of this Agreement, the Superintendent/President shall be entitled to compensation for the accrued and unused vacation days at his base salary rate at the time of separation, exclusive of additional monthly/annual allowances.

6.4 The Superintendent/President shall be entitled to the regular holidays provided for in the California Education Code and any additional local holidays granted by the Board of Trustees to 12-month academic employees.

7. Performance Evaluation.

7.1 The Superintendent/President's performance in carrying out the duties and responsibilities set forth in this Agreement, the goals and priority duties established by the Board, and his performance of other duties for the college year will be evaluated by the Board of Trustees consistent with Board Policy 2435: Evaluation of Superintendent/President. The evaluation will be discussed in closed session. The Board's evaluation will be completed prior to September each year unless the Board and the Superintendent/President agree on another date.

7.2 Notwithstanding the provisions of Section 7.1, the Board may evaluate the Superintendent/President at any time. A failure to timely or properly evaluate the Superintendent/President shall not extend the term of this Agreement nor constitute a violation of this Agreement. A failure to evaluate the Superintendent/President shall not preclude the Board from giving notice of termination in accordance with Section 13 of this Agreement.

8. Expense Reimbursement. The District shall reimburse the Superintendent/President in accordance with district policy and procedures for all actual and necessary expenses incurred in carrying out district business in performance of the duties of Superintendent/ President. Mileage for travel within Los Angeles County shall not be reimbursed.

9. Fringe Benefits. The District shall provide the Superintendent/President with all health and welfare benefits available to other 12-month management employees of the District. These benefits currently include medical, dental, vision and life insurance. It is agreed and understood that these fringe benefits may be amended and modified or deleted in their entirety from time to time as determined by the Board of Trustees. The Superintendent/President is subject to the same deductibles, co-payments, and payroll deductions, if any, applicable to other 12-month management employees.

10. Retirement Health Care Benefits. Upon separation from the District following the completion of five (5) years of service, the Superintendent/President shall be eligible for a retiree Medicare supplement in the amount of \$3,600 per year (\$300 per month). The total annual Medicare Supplement will be paid in a lump sum at the beginning of each fiscal year, for a period of seven (7) years.

11. Physical Examination. The Superintendent/President shall have a complete medical examination by a District-approved physician upon the request of the Board. The Superintendent/President shall file promptly an accurate copy of the examining physician's report with the Governing Board. The Superintendent/President shall also execute appropriate medical releases to allow the District's medical providers to review prior medical records of the President. All costs of this medical examination shall be borne by the District.

12. Amendment or Termination of the Agreement.

12.1 This Agreement may be amended by mutual agreement between the parties.

12.2 The Superintendent/President may terminate this Agreement at any time upon written notice to the Board of Trustees at least ninety (90) calendar days prior to the expiration of this Agreement.

12.3 If the District determines that the Superintendent/President will not be reemployed by appointment or Agreement the District shall give the Superintendent/President written notice of this determination in accordance with California Education Code 72411.

12.4 Termination without Cause. Notwithstanding any other provision of law or of this Agreement, the Board may, unilaterally and without cause or a hearing, terminate this Agreement upon giving of thirty (30) days prior written notice. In consideration for exercise of this right, the District shall pay to the Superintendent/President, for the remainder of the unexpired term of this contract or for twelve (12) months, whichever is less, a monthly sum equal to the Superintendent/President's gross monthly salary at the salary rate in effect during his last month of service. In addition, the Superintendent/President shall be entitled to receive health and welfare benefits at the District's expense for an amount of time commensurate with the amount of time to which the Superintendent/President is entitled to the above described payment, or until the Superintendent/President finds other employment which provides health and welfare benefits, whichever occurs first. The parties agree that this paragraph is complies with the requirements of Government Code section 53260 *et seq.*

The parties further agree that this sum constitutes liquidated damages in recognition of the extreme difficulty of determining actual damages to the Superintendent/President resulting from the contract's termination without cause. These liquidated damages represent the Superintendent/President's sole and exclusive remedy for any and all damages, known or unknown, tort, contract or otherwise, flowing from the termination of Superintendent/President's employment with the District. The parties recognize that upon payment of the liquidated damages sum, the Superintendent/President will be foreclosed from bringing any action or proceeding of any nature against the District. The payment of any benefit under this subparagraph is contingent on Administrator signing a Severance Agreement. The Severance Agreement will include a full waiver and release of known and unknown claims against the District, and a waiver of rights under Civil Code section 1542. If Administrator does not sign a Severance Agreement, Administrator will not receive any payment or benefits under this subparagraph and the termination of this Agreement without cause will be effective.

12.5 Termination for Cause. The Board may terminate the Superintendent/President's contract at any time if the Superintendent/President has materially breached the terms of this Agreement, has neglected to perform the duties under it, or committed an act specified in Education Code Section 87732. If the Board determines, at its sole discretion, that there is cause to terminate the Superintendent/President's employment with the District, it may do so upon thirty (30) days written notice to the Superintendent/President. The notice shall include a statement of the cause for termination, and shall notify the Superintendent/ President that he may respond to the Board in closed session, orally or in writing, regarding the causes. Any such response shall be

made to the Board within 15 days following the date of the notice. This meeting with the Board is not an evidentiary hearing, but the parties are expected to provide each other with a reasonable, complete explanation of their positions and either party may be accompanied by an attorney. The meeting with the Board in closed session shall be the Superintendent/President's exclusive right to any hearing otherwise required by law. The parties agree that this provision shall constitute the sole due process to which the Superintendent/ President is entitled, and that the Board's decision regarding dismissal will be determinative. In the event that the Superintendent/President is terminated for cause, all rights and obligations of the parties under this Agreement shall be deemed fully satisfied on the effective date of the termination and the Superintendent/President shall not be entitled to any further benefit under this Agreement, including but not limited to the benefit described in Sections 5, 8, 9, 10, and 12.4.

13. Liability for Taxes. Notwithstanding any other provision of this Agreement or Agreements referenced herein, the District shall not be liable (except in cases of District errors or omissions) for any state or federal tax consequences to the Superintendent/President, any designated beneficiary hereunder, the heirs, administrators, executors, successors, and assigns of the Superintendent/President. The Superintendent/President shall assume sole liability for any state or federal tax consequences of this Agreement or any related agreement and agrees to indemnify and hold the District harmless from such tax consequences.

14. Outside Professional Activities. The Superintendent/President may engage in outside professional activities, such as consulting, speaking, and writing provided such activities do not interfere with the Superintendent/President's duties at Glendale Community College District. The provisions of this Section shall not apply to the Superintendent/President's attendance at or participation in conferences or meetings relating to his employment as Superintendent/President. Participation in such outside professional activities shall be approved in advance by the Board President. The Superintendent/President may retain remuneration for approved activities for which he uses an earned vacation day.

15. Venue. This Agreement and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California. The parties agree that, in the event of litigation, venue shall be the appropriate court located in Los Angeles County, California.

16. Professional Liability. The Board agrees that it shall defend, hold harmless, and indemnify the Superintendent/President from any demands, claims, actions, suits, or legal proceedings brought against the President for any incident arising out of the course and scope of his employment as set forth in Division 3.6 of the Government Code commencing with Section 810 and following.

17. Agreement to Mediation. The parties agree that prior to initiation of any litigation over any dispute about matters covered by this Agreement, they will submit to voluntary mediation in accordance with procedures to be mutually agreed upon by them. Nothing herein shall be construed to relieve either party or be deemed to constitute a waiver by either party of their respective rights and obligations under Government Code Section 810 et seq.



## SUPERINTENDENT/PRESIDENT SEARCH UPDATE

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✓ Checked items have been accomplished

August 30 –  
December 15, 2021 **Fall semester**

Oct 1                   **Retirement Announcement**

Sep 24 – Oct 19      **Selection of Executive Search Firm:**

- ✓ RFPs sent by HR to selected firms (sent September 24 with response by October 1)
- ✓ HR VP and two board members (president and vice president) identify top three firms (October 4) and interview by Zoom representatives of those firms who will work directly with the college (October 8)
- ✓ Board receives top three search firms' proposals and recommendation of the committee (October 15)
- ✓ Board approves executive search firm contract at regular board meeting, screening committee composition, tentative process timeline (October 19)

Oct 19 – 22           **Screening Committee Established:**

- ✓ Representatives from constituent groups identified (October 4 – 15)

Oct 12 – Nov 16      **Position Profile Developed**

- ✓ Superintendent/President communicates with Cabinet, Division Chairs, executive committees of Academic Senate, Guild, CSEA, ASGCC, and Foundation for review and comments regarding superintendent/president profile, including college priority issues of importance for the college (challenges and opportunities), leadership qualities and personal characteristics expected. (October 12 – November 12)
- ✓ Cabinet and College Executive Committee review latest draft and approves recommendation to present to Board (November 8 and 9)
- ✓ Board approval of the profile identifying priority college issues, leadership qualities, characteristics, and qualifications (November 16)

Oct 25 – Nov 16      **Job Announcement and Website for Search Developed**

- ✓ Job announcement (including position profile, college highlights, description of search process and application details) and website related to all aspects of the search prepared by Communication Office, with support from Superintendent/President (October 25 – November 4).



- ✓ Cabinet and College Executive Committee review draft announcement and website components (November 8 and 9)
- ✓ Board review and comment on Announcement and website (November 16)

Nov 16

**First Meeting of Screening Committee:**

- ✓ **First meeting** with Screening Committee facilitated by Executive Search Firm with HR support (Nov 16, 2021 )
  - Orientation - Review BP 2431: Superintendent/President Selection
  - Schedule future meetings
  - Cultural competency and implicit bias training/discussion (facilitated discussions and reviews of sample resumes, applications, and cover letters)
  - Confidentiality discussions and implications (confidentiality form sent electronically, reviewed, and signed by screening committee members)

Dec 1 – Jan 31

**Recruitment**

- ✓ Job announcement distributed at direction of Executive Search Firm with college support as necessary
- ✓ Recruitment activities underway through Executive Search Firm

Advertising placed with: Insight to Diversity, Diversity in Higher Education, Women in Higher Education, Association of California Community Colleges, Chronicle of Higher Education, Higher Ed Jobs, California Community College Registry

Dec 23, 2021-  
Jan 3, 2022

**College Closed**

Jan 10 –  
Feb 17

**Winter Intersession**

Feb 4 and Feb 9

**Meetings of Screening Committee**

- ✓ Executive Search Firm works with the committee about position criteria-based applicant screening (sample screening forms).
- ✓ Work with the committee about interview questions based on position description and search/screening criteria (sample interview questions).

Feb 1 – Mar 15

**First-round Candidates Identified and Finalists Selected**

- ✓ Executive Search Firm identifies candidates who meet the qualifications and criteria (Feb 1 - 11)

- ✓ Screening Committee members receive and evaluate (criteria-based) candidates forwarded by Search Firm (Feb 14 - 23)
- ✓ **Meeting** – Screening Committee meets with Executive Search Firm to identify candidates to be invited for first-round interviews in-person or Zoom (Feb 28)
- ✓ **Meeting** – Screening Committee, facilitated by Executive Search Firm, interviews first-round candidates and identifies finalists to recommend/forward to the Board of Trustees (week of Mar 10 - 11)
- ✓ Board receives report in closed session on finalists recommended (Mar 15)

Feb 18 and 21      **College Closed**

Feb 22 –  
June 22      **Spring Semester**

Mar 16 – Ap 18      **Finalists Vetted and Selection Made**

- ✓ Executive Search Firm conducts reference/background checks on finalists (Mar 16 – Ap 1)
- ✓ Executive Search firm with district support arranges logistics for finalists’ on-campus and/or virtual college visits, constituent representatives’ meetings, public forums and Board interviews; (March 16 - 18)
- ✓ Forums and interviews (Mar 28 – 30)
  - Executive Search Firm with HR support collects forum input on finalist candidates and prepares summary report for Board.
  - Facilitated by Executive Search Firm, Board discussion regarding finalist candidates; Board provided in-depth reference/background check summaries; Board makes decision (Mar 30)
  - Verbal offer extended to finalist and contract development (Ap 1 - 8)
  
- ✓ Board acts to appoint Superintendent/President (April 19, 2022)

Mar 31      **College Closed**

Ap 18 – 23      **Spring Break**

June 15      **Last day of semester and commencement**

July 1, 2022      **Start date for new GCC Superintendent/President**

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

RESOLUTION NO. 25-2021-2022

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: RESOLUTION RECOGNIZING ARMENIAN GENOCIDE  
REMEMBRANCE DAY

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DESCRIPTION OF HISTORY / BACKGROUND

On October 8, 2019, Governor Gavin Newsom signed into law SB 568 (Portantino), granting authority to the governing board of Glendale Community College District to close the District on April 24 as Armenian Genocide Remembrance Day. The change in law was accomplished through the leadership of Senator Anthony Portantino who advanced the effort at the urging of the GCCD Board of Trustees and the GCC Associated Student Government.

For a number of years, GCC annually has held commemorations and educational and awareness events during April leading up to the April 24 Armenian Genocide Remembrance Day. Topics have included such areas as: Genocide in Context, History and Politics of the Destruction and Deportation of the Armenian People from 1915 – 1923, Genocide Denial and its Effects, Armenian culture, and Armenian Genocide in Literature.

With the October 8, 2019 signing of SB 568 (Portantino), the Glendale Community College District Board of Trustees approved closing the District to recognize April 24 as Armenian Genocide Remembrance Day at the November 19, 2019 Board meeting. This closing enables GCC students, faculty, and staff to join in Glendale and Los Angeles region commemorative events, marches, and contemplative time keeping the Armenian Genocide in people's minds so that never again will people accept genocide of any race or ethnicity and never forget these atrocities against humankind.

COMMITTEE HISTORY

College Executive Committee April 12, 2022

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees adopt Resolution No. 25-2021-2022: Glendale Community College District resolution recognizing Armenian Genocide Remembrance Day.

**GLENDALE COMMUNITY COLLEGE DISTRICT**

**RESOLUTION NO. 25-2021-2022**

**RECOGNITION OF ARMENIAN GENOCIDE  
REMEMBRANCE DAY**

WHEREAS: History contains innumerable examples of people who have contributed actions so positive and of such significance that they changed the course of the world forever; and

WHEREAS: History chronicles events when humankind created unspeakable horrors and acts of degradation. Catastrophic occurrences, which include religious, territorial, and political world wars; the Holocaust; and the Armenian Genocide, are among the acts of man's inhumanity to man, which have placed upon human history some of its darkest hours; and

WHEREAS: At a time when many people in our community recall the horrors of the Armenian Genocide, the Holocaust, and other tragic events, it is important for all of us to be reminded of the consequences of evil and what happens when others fail to prevent it from happening. As Edmund Burke noted more than two centuries ago, "For evil to flourish, it is only necessary for good men to do nothing."

WHEREAS: We recognize the devotion of those who survived and carried on to teach the world about these atrocities with the hope they will never occur again.

WHEREAS: In a city and country with a population so rich and diverse in heritage, it is appropriate to recognize events throughout world history that remind us of the triumphs of humankind. The Americans who through our 200 plus years have sacrificed their lives that all Americans today live in freedom are an excellent example.

NOW, THEREFORE, BE IT RESOLVED that in the spirit of remembrance, the Glendale Community College District recognizes April 24 as Armenian Genocide Remembrance Day and reaffirms its commitment to the teaching of tolerance, understanding, the peaceful resolution of problems, and the strength of diversity in our schools and in our community so that these qualities may help instill in today's young generation the optimism and hope for a better world and strengthen our great nation.

APPROVED and ADOPTED this 19<sup>th</sup> day of April 2022.

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Board of Trustees President  
Glendale Community College District

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

RESOLUTION NO. 26-2021-2022

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: RECOGNIZING CLASSIFIED SCHOOL EMPLOYEES WEEK

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DESCRIPTION OF HISTORY / BACKGROUND

The third full week of May has been designated as “Classified School Employees Week” in California by action of the state legislature in 1986. This designation helps recognize the significant, valuable, and necessary work of the classified professionals whose work supports the success of our college and its students.

Although it is important to express appreciation to the classified professionals on a regular basis, the Glendale Community College District Board of Trustees acts annually in May to adopt a formal resolution of recognition and thanks. This year this act of thanks is magnified by the dedicated, essential, flexible and responsive work and service by GCC classified employees during the pandemic.

COMMITTEE HISTORY

College Executive Committee April 12, 2022

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Resolution No. 26-2021-2022 recognizing classified school employees.

GLENDALE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 26-2021-2022

**RECOGNITION OF THE SIGNIFICANT WORK OF  
THE CLASSIFIED SCHOOL EMPLOYEES**

**CLASSIFIED SCHOOL EMPLOYEES WEEK**

Sunday, May 15, 2022 through Saturday, May 21, 2022

WHEREAS, classified employees provide valuable services to the Glendale Community College district and to its students; and

WHEREAS, classified employees contribute to the establishment and promotion of a positive instructional and learning environment; and

WHEREAS, classified employees play a vital role in providing for the welfare and safety of Glendale Community College students; and

WHEREAS, classified employees strive for excellence in all areas relative to the college community; and

WHEREAS, classified employees participate in college governance by serving on committees helping assure informed decision-making;

THEREFORE, BE IT RESOLVED, that the Glendale Community College District hereby recognizes and honors the contributions of the classified employees to quality education in the State of California and in the Glendale Community College District and declares the week of Sunday, May 15, 2022 through Saturday, May 21, 2022 as Classified School Employees Week in the Glendale Community College District.

Dated this 19<sup>th</sup> day of April 2022.

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President, Board of Trustees

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Superintendent/President

# GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

## 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

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### 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 alternative positive attendance methods for classes held through distance education. The table included here shows actual FTES rather than FTES calculated by this method.

## ENROLLMENT UPDATE (RESIDENT, FACTORED FTES) – 2021-2022

	2020-2021	2021-2022	Difference	% Change
Summer Credit FTES excluding Positive Attendance	1,330	997	-333	-25.0%
Summer Credit FTES from Positive Attendance	10	8	-2	-20.0%
Summer Noncredit FTES	217	254	+37	+17.1%
<b>Summer Total</b>	<b>1,557</b>	<b>1,259</b>	<b>-298</b>	<b>-19.1%</b>
Fall Credit FTES excluding Positive Attendance	4,514	3,883	-631	-14.0%
Fall Credit FTES from Positive Attendance	5	7	+2	+40.0%
Fall Noncredit FTES	552	674	+122	+22.1%
<b>Fall Total FTES (Projected End of Term)</b>	<b>5,071</b>	<b>4,564</b>	<b>-507</b>	<b>-10.0%</b>
Winter Credit FTES excluding Positive Attendance	817	777	-40	-4.9%
Winter Credit FTES from Positive Attendance	0	7	+7	--
Winter Noncredit FTES	173	266	+93	+53.8%
<b>Winter Total FTES (Projected End of Term)</b>	<b>990</b>	<b>1,050</b>	<b>+60</b>	<b>+6.1%</b>
Spring Credit FTES excluding Positive Attendance (Day 38 of Classes)	4,026	3,354	-672	-16.7%
Spring Credit FTES excluding Positive Attendance (Projected End of Term)	4,855	4,183	-672	-13.8%
Spring Credit FTES from Positive Attendance	26	26	+0	+0.0%
Spring Noncredit FTES	610	610	+0	+0.0%
<b>Spring Total FTES (Projected End of Term)</b>	<b>5,491</b>	<b>4,819</b>	<b>-672</b>	<b>-12.2%</b>
Annual Credit FTES excluding Positive Attendance (Projected End of Year)	11,516	9,840	-1,676	-14.6%
Annual Credit FTES from Positive Attendance (Projected End of Year)	41	48	+7	+17.1%
Annual Noncredit FTES (Projected End of Year)	1,552	1,804	+252	+16.2%
<b>Annual Total FTES (Projected End of Year)</b>	<b>13,109</b>	<b>11,692</b>	<b>-1,417</b>	<b>-10.8%</b>

Note: Gray-shaded cells indicate projections or estimates.



GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

INFORMATIONAL REPORT NO. 2

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

SUBJECT: MEASURE GC FUNDS BALANCES AND SCHEDULE  
UPDATE

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Attached is a summary report on Measure GC Funds activity and budget balances through March 31, 2022.



MEASURE GC FUND SOURCE USAGE

Glendale Community College  
1500 N. Verdugo Rd.  
Glendale, CA 91208  
19-Apr-22

No.	Identified Project	A Original Budget (As of June 2020)	B Encumbrance	C Current Project Contingency (As of June 2020)	D Estimated Costs at Completion (EAC) (As of April 2022)	Over/Under (D-A) (EAC less Original)	Original Substantial Completion Date	Anticipated or Actual Substantial Completion Date	Status
1	Admin Window Replacement	\$2,525,000	\$1,846,138	\$114,311	\$1,846,138	(\$678,862)	Summer 2020	Summer 2020	Complete
2	Administration Building for Human Resources	\$820,000	\$846,766	(\$26,766)	\$846,766	\$26,766	Winter 2019	Winter 2019	Complete
3	Kinesiology and Vaquero Athletics Complex (VQ) [fka Athletics and Kinesiology Expansion and Seismic	\$44,000,000	\$40,776,426	\$1,015,536	\$41,729,573	(\$2,270,427)	Summer 2022	Summer 2022	Construction
4	PE Student Locker	\$0	\$0	\$0	\$3,250,000	\$3,250,000	Summer 2022	Summer 2022	Construction
5	Central Plant #1 Expansion	\$5,625,000	\$2,068,595	\$0	\$9,800,000	\$4,175,000	Winter 2023	Spring 2023	Design
6	Centralized Storage Facility	\$2,000,000	\$174,690	\$0	\$2,000,000	\$0	Fall 2023	Fall 2023	Construction
7	Classroom Lab Renovation Projects	\$7,000,000	\$5,328,623	\$0	\$5,328,623	(\$1,671,377)	Winter 2021	Winter 2021	Complete
8	Fire Academy Project	\$1,100,000	\$815,000	\$0	\$815,000	(\$285,000)	Winter 2019	Winter 2019	Complete
9	Garfield Mariposa Renovations	\$4,000,000	\$1,591,930	\$308,071	\$1,591,930	(\$2,408,070)	Winter 2021	Winter 2021	Complete
10	Garfield Property Acquisition & Parking Construction	\$35,000,000	\$34,708,134	\$541,770	\$36,000,000	\$1,000,000	Spring 2022	Spring 2022	Construction
11	Infrastructure	\$6,600,000	\$19,533,839	\$0	\$19,533,839	\$12,933,839	Winter 2021	Winter 2021	Complete
12	David Viar Performing and Media Arts Center [fka Instructional Building & Conference Center (IBCC)]	\$75,000,000	\$11,773,533	\$500,000	\$90,600,000	\$15,600,000	Fall 2024	Fall 2024	Design
13	Minor Capital Projects	\$1,000,000	\$1,075,901	\$0	\$1,075,901	\$75,901	Winter 2021	Winter 2021	Complete
14	Montrose Campus	\$26,000,000	\$4,575,710	\$0	\$4,575,710	(\$21,424,290)	Unknown	Unknown	Programming
15	New Science Building and Ancillary Projects	\$92,900,000	\$102,708,123	\$1,019,353	\$108,000,000	\$15,100,000	Fall 2023	Fall 2023	Construction
16	Safety & Security	\$4,135,000	\$751,579	\$0	\$780,000	(\$3,355,000)	Unknown	Unknown	Programming
17	San Gabriel First Floor-DSPS Office Space	\$1,500,000	\$1,520,402	\$1,070	\$1,600,000	\$100,000	Spring 2022	Spring 2022	Construction
18	San Gabriel Second Floor Renovation for Math Department	\$6,500,000	\$416,897	\$4,627	\$3,800,000	(\$2,700,000)	Winter 2024	Winter 2024	Design
19	San Rafael Renovations Second Floor	\$3,100,000	\$3,080,423	\$55,577	\$3,080,423	(\$19,577)	Summer 2020	Summer 2020	Complete
20	Sierra Vista Closeout	\$0	\$10,000,000	\$0	\$10,000,000	\$10,000,000	Winter 2019	Winter 2019	Complete
21	Technology	\$4,500,000	\$4,811,999	\$0	\$4,811,999	\$311,999	Winter 2021	Winter 2021	Complete
22	Welding Lab Alteration-Tongva (fka Aviation/Art) Building	\$4,315,000	\$5,090,894	\$33,416	\$5,090,894	\$775,894	Winter 2021	Winter 2021	Complete
23	Z-Bond Interest Earned and Program Reserve (unencumbered funds)	\$700,857	\$0	\$883,728	\$1,506,040	\$805,183	ONGOING	ONGOING	In Progress
24	Subtotals (Measure GC Base Budget)	\$328,320,857	\$253,495,602	\$4,450,694	\$357,662,835	\$29,341,978			

Additional Funds

Clearway	\$20,000,000
Funds from HEERF	\$836,704
Funds from Deferred Maintenance (\$6.38M received in FY21/22; \$4.5 Projected in FY22/23)	\$6,380,000
Lottery Money	\$6,600,000
Building Donation (Foundation)	\$1,500,000
<b>Total Additional Funds</b>	<b>\$35,316,704</b>
<b>Remaining Balance</b>	<b>\$5,974,726</b>

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

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

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This report is being submitted for informational purposes.

# GUIDED PATHWAYS

April 2022

YEARS  
2016  
2017

INTRODUCTION TO CAMPUS COMMUNITY

## GOALS

- ✓ Introduce Guided Pathways to the Glendale Community College community
- ✓ Build on multiple measures assessment & placement (MMAP) 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 MMAP 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)

YEARS

2019  
2020

INITIAL IMPLEMENTATION

## ACTIONS (CONTINUED)

- ✓ Working with division chairs to integrate instructional services into EAB Navigate
- ✓ Guided Pathways Coordinators are working with ASGCC leadership to create the Learning & Professional Pathways College Fair
- ✓ 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

## 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
- ✓ 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"
- Launch pilot of several Coordinated Care Teams in conjunction with new Early Alert functions in Navigate

## ACTIONS (CONTINUED)

- ✓ Submitted Learning & Professional Pathways icons to academic departments and students for feedback
- ✓ 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
- ✓ Complete and submit 2020-21 Scale of Adoption Assessment
- ✓ 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"
- ✓ Michael Ritterbrown appointed as one of two CIO representatives to the Chancellor's Office Guided Pathways Advisory Committee
- ✓ Launch new Guided Pathways Interactive Sessions model for involving the campus in Guided Pathways initiatives
- Integrate Program Mapping into the C&I process when updating or creating programs



## GOALS

- Transition campus-wide appointment scheduling to Navigate
- Transition Early Alert procedures and processes to Navigate
- Integrate Academic Planning, scheduling and registration into Navigate
- ✓ Begin technical planning of the integration of onboarding tools (e.g. CCC Apply, Guided Placement Survey, and Navigate) into a cohesive system
- Launch new Guided Pathways interactive sessions model for involving the campus in Guided Pathways initiatives
- ✓ Align HSI grant goals and projects with larger Guided Pathways goals and projects
- Instructional faculty inquiry groups will engage discipline specific high-impact instruction data and practices in the various modalities of instruction.
- Develop Success Teams to support Learning and Professional Pathways
- Ensure a unified and comprehensive college wide vision of Guided Pathways

## ACTIONS

- Partner with Keys for Success workshop program to assess its ability to support students with persistence and completion of core classes.
- ✓ Guided Pathways proposal to allow IGETC and CSU breadth requirements to qualify for a degree is now in effect
- Counselors will send guides to students regarding Learning and Professional Pathways (GCC's identifier for metamajors) and how to choose courses within an LPP. Guides will be sent in October
- ✓ All GCC program maps have been completed
- ✓ Coordinators will meet with division chairs to review and approve program maps
- ✓ Publish Program Maps and link to Learning and Professional Pathways webpage
- Add Program Maps to EAB Navigate's Academic Planning Tool
- Update the AB705 compliant placement process to be integrated with CCC. Apply, making the placement process seamless for most students
- ✓ Learning and Professional Pathways workshops have begun to be offered in collaboration with ASGCC

(CONTINUED)

## ACTIONS (CONTINUED)

- Research and Planning is building Student Support Teams using models of Cohort Management, Inquiry, and Design
- ✓ Meetings held with HSI grant leaders and Guided Pathways leadership and administrative leadership to discuss collaboration and alignment
- ✓ The College has begun to build Success Teams to support students through their college experience. Success Teams will be comprised of Instructional Faculty, Classified Staff, Counselors, Administrators, and Students. An equity framework will be a major component of the Teams.
- **New:** Student Success Teams are being created to support students in each Learning & Professional Pathway
- ✓ Having reached the conclusion of a three year term, Guided Pathways Coordinators have completed self-evaluations for their release-time positions. Vice President of Instructional Services and Vice President of Student Services have completed supervisor-employee evaluations. The Guided Pathways Coordinator positions will be opened for applicants.
- Preparing to launch scheduling module in EAB Navigate.
- ✓ Expenditure deadlines for the current Guided Pathways funding have been extended to at least July of 2023.
- ✓ An additional Guided Pathways allocation from the state will be distributed in July 2022. The total allocation will be \$50 million. GCC will receive about \$500,000 of this. The allocation will be a one-time distribution with an expenditure deadline of July 2026.
- ✓ Statewide priorities for Guided Pathways will include collaboration with other programs including Student Equity and Achievement and the Strong Workforce program.
- Counselors and instructional faculty leads are being recruited for each Success Team
- A Canvas Shell is being created for each Learning & Professional Pathway
- Coordinate projects across Student Equity, Office of Hispanic Serving Institutions and Guided Pathways
- ✓ Publish Program Mapper maps for all credit and noncredit degrees and certificates.
- Update and improve LPP website to include links to active Program Maps.
- Partner with Student Outreach and Early College Acceptance Program (ECAP) to integrate the use of LPPs and Program Maps into student's onboarding experience.
- Partner with Career Education on marketing of Skill Awards and integrating Skill Award milestones into Program Maps for degrees and certificates.

## 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
- Complete Program Maps for all credit and noncredit programs and institute an ongoing review and updating process for continuous mapping

## ACTIONS

- Scale implementation of co-requisite programs in Math and English
- Make modifications based on evaluations
- Reviewed regional Guided Pathways coordinators YouTube site
- Addressing issues related to the integration of EAB Navigate and PeopleSoft
- ✓ Melissa Malandrakis has been selected to serve a second term as the Guided Pathways Classified Coordinator
- ✓ Kevin Meza has been selected to serve a second term as Guided Pathways Counseling Coordinator
- ✓ Tiffany Ingle has been selected to serve as the Interim Guided Pathways Faculty Coordinator. A search to fill the full three year term will be conducted in spring 2022. Our thanks to Tom Voden for his long service in this position
- ✓ The Guided Pathways 2021 Expenditure Report was submitted to the Chancellor's Office
- **New:** Attend the Chancellor's Office Regional Convenings with a team from Guided Pathways and the Office of HSI
- **New:** Host social lunches to encourage conversations across departments and disciplines.
- **New:** Create a student voice dashboard
- **New:** Attend the Strengthening Student Success Conference with a team from Guided Pathways, Office of HSI, and Success Team representatives

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

INFORMATIONAL REPORT NO. 4

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Fred Parker, Facilities Consultant

SUBJECT: MEASURE GC FACILITIES STATUS REPORT

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This report is being submitted for informational purposes.

# GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

## UNFINISHED BUSINESS REPORT NO. 1 – SECOND OF TWO READINGS – ACTION

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

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### DESCRIPTION OF HISTORY / BACKGROUND

The following information represents the District's a continuation of 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 expired on July 1, 2021.

#### District Continued Successor Openers

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 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.
3. 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.
4. 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.

5. 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.
6. 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.
7. 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.
8. 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.
9. 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.
10. 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.
11. 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 second of two readings for board action on the proposed continuation of 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

April 19, 2022

SECOND READING REPORT NO. 1 – SECOND OF THREE READINGS – NO ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

SUBJECT: BOARD OF TRUSTEES - BOARD POLICY 2410:  
BOARD POLICIES AND ADMINISTRATIVE REGULATIONS  
(REVISION)

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DESCRIPTION OF HISTORY / BACKGROUND

Board Policy 2410: Board Policies and Administrative Regulations is recommended for revisions as indicated by the Community College League of California Policy and Procedure Services.

COMMITTEE HISTORY

Administrative Affairs Committee:	March 8, 2022 (First Reading)
College Executive Committee:	February 8, 2022 (First Reading)
College Executive Committee:	March 8, 2022 (Second Reading)
Board of Trustees Meeting:	March 15, 2022 (First Reading)

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees conduct the second of three readings required before board action to revise Board Policy 2410.



**2410**

Board Policy (recommendations for change presented by the Superintendent/President for consideration by the Administrative Affairs and College Executive Committees – February 2022)

**BOARD POLICIES AND ADMINISTRATIVE REGULATIONS**

A. Formulation of Board Policies

1. The Board of Trustees shall adopt such board policies as are authorized by law or determined by the Board to be necessary for the efficient operation of the District. Board policies are intended to be statements of intent by the Board on a specific issue within its subject matter jurisdiction.
2. ~~Historically,~~ the board policies ~~have been~~ are written to be consistent with provisions of law, but do not encompass all laws relating to District activities. All District employees are expected to know and observe all provisions of law pertinent to their job responsibilities.
3. Board policies are categorized as follows:

- Chapter 1: District
- Chapter 2: Board of Trustees
- Chapter 3: General Institution
- Chapter 4: Academic Affairs
- Chapter 5: Student Services
- Chapter 6: Business and Fiscal Affairs
- Chapter 7: Human Resources

All board policies in Chapters 1 - 7 shall be adopted, revised, added to or amended at any regular board meeting by a majority vote. Proposed changes or additions shall be introduced not less than one regular meeting prior to the meeting at which action is recommended. Policies of the District shall be systematically reviewed by the Board and noted on the policy.

The adoption, revision, addition or amendment of a board policy shall follow one of two adoption processes as follows:

- a. Board policies in Chapters 1-2 shall be reviewed at College Executive before being submitted to the Board of Trustees. Policies relating to issues under the purview of the Academic Senate shall also be reviewed by the Academic Senate prior to submission to the Board of Trustees.

Board policies (Chapter 1-2) shall then be brought to the Board for review and discussion (First Reading) and returned for a Second Reading (with any additions, deletions, or corrections made by the Board at the time of the First Reading). As board policies (Chapter 1-2) do not go through any (or a

**2410**

Board Policy

combination) of the Academic Affairs, Administrative Affairs, and Student Affairs standing committee(s), and to afford the college community transparency in the process, the board policies shall return to the Board for a Third Reading. The Board may require additional readings before adopting or amending any policy.

- b. Board policies in Chapters 3-7 shall go through the appropriate standing committee(s) – Academic Affairs, Administrative Affairs, Student Affairs, College Executive – with College Executive accomplishing the final review before submission to the Board of Trustees. Policies relating to issues under the purview of the Academic Senate shall also be reviewed by the Academic Senate prior to submission to the Board of Trustees.

Board policies (Chapter 3-7) shall be brought to the Board for review and discussion (First Reading) and returned for a Second Reading (with any additions, deletions, or corrections made by the Board at the time of the First Reading). The Board may require additional readings before adopting or amending any policy.

4. The process for submitting board policy recommended language change(s) is as follows:

- a. First Readings

- Recommended language on a proposed or revised/replacement board policy shall be made by Trustees at the board meeting.

- b. Unfinished Business (Second and Subsequent Readings)

- Suggestions for revisions to a board policy coming back as Unfinished Business shall be made by Trustees at the board meeting.
- Language changes at the board meeting shall be highlighted and deletions shall be indicated with strike-outs.

5. In the absence of applicable policy, the Superintendent/President is authorized to establish needed procedures which, if need to be approved as policy, shall be presented for formal approval at the next regularly scheduled meeting as amendments.

**B. Board Assessment of Policies**

1. The Board of Trustees **annually systematically** assesses board policies for their effectiveness in fulfilling the college mission; ensuring the quality,

**2410**

Board Policy

integrity, and improvement of student learning programs and services and the resources necessary to support them; meeting State and Federal laws and regulations; and maintaining institutional effectiveness and efficiency.

The assessment shall occur on a ~~three-five~~-year cycle grouped by: Chapters 1, 2, and 3; ~~Chapters~~ 4; ~~and~~ Chapter 5; ~~and~~ Chapters 6; ~~and Chapter~~ and 7.

2. In addition to the ~~annual~~ systematic-assessment of board policies and to assure board policies and administrative regulations are current, the Board of Trustees authorizes the District to subscribe to an appropriate service that provides policies and regulations samples that are legally required, legally advised or suggested as good practice.

C. Formulation of Administrative Regulations

1. The function of providing regulations and other implementing documents to carry out the intent of board policies shall be delegated to the Superintendent/President.
2. Administrative regulations are developed by the college to support policies of the Board.

D. Adherence to Policies and Administrative Regulations

Students and employees have the responsibility to adhere to the policies established by the Board of Trustees and for abiding by the administrative regulations designed to implement the policies as well as all provisions of law pertinent to their activities as students and employees.

E. Access to Policies and Administrative Regulations

Access to all board policies and administrative regulations shall be available to college employees and the public through the Superintendent/President, managers, or the college's website.

Reference:

- Education Code Section 70902
- Accreditation Standard I.B.7, I.C.5, IV. C.7, IV.D.4, (2014)

See Administrative Regulation 2410

Adopted 7/19/73

Revised 3/31/83; 10/15/07; 7/19/10; 9/9/14; 2/17/15; 04/21/20

Reviewed 12/02/14; 8/07/17; 1/31/20

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

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

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The Superintendent/President recommends that the Board of Trustees approve the Regular Board Meeting minutes of March 15, 2022.

**GLENDALE COMMUNITY COLLEGE DISTRICT**

1500 North Verdugo Road  
Glendale, California 91208  
(818) 240-1000

**BOARD OF TRUSTEES MEETING NO. 12**

The regular meeting of the Glendale Community College District Board of Trustees was called to order by President Dr. Hacopian at 5:04 p.m. on Tuesday, March 15, 2022 in Kreider Hall.

Trustees Present:

Mr. Sevan Benlian  
Ms. Yvette V. Davis  
Dr. Armine Hacopian  
Ms. Desirée P. Rabinov  
Ms. Ann H. Ransford  
Ms. Diana Morales 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. Terry Flexser  
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 Sarin Teker. She is the Vice President of Finance for the Associated Students of Glendale Community College and her future goal is to transfer to UCLA and major in Psychology.

**PUBLIC HEARINGS**

1. Public Hearing of the District Successor Openers for the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers

This public hearing represents the District's continuation of 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 expired on July 1, 2021.

Hacopian opened Public Hearing No. 1 at 5:07 p.m. as required by the California Government Code, Section 3547 and called for public comments. Receiving none, Public Hearing No. 1 was closed at 5:08 p.m.

**COMMENTS FROM THE AUDIENCE - BOARD AGENDA ITEMS ONLY**

No comments presented regarding items on the agenda.

**RESOLUTIONS – ACTION**

1. Resolution No. 19-2021-2022: Approval of California State Department of Education Contract for Child Care and Development Services for Fiscal Year 2022-2023

It was moved (Ransford) and seconded (Davis) to approve Resolution No.19-2021-2022 to approve the contract with the California State Department of Education in the amount of \$70,815.00 for the fiscal year 2022-2023.

The motion passed unanimously.

**RESOLUTIONS – ACTION - continued**

2. Resolution Nos. 20-2021-2022 through 23-2021-2022: Signature Resolutions

It was moved (Portillo Rabinov) and seconded (Benlian) to adopt Resolution No. 20-2021-2022 through Resolution No. 23-2021-2022 to carry on the business affairs of the Glendale Community College District from March 16, 2022 to June 21, 2022.

The motion passed unanimously.

**INFORMATIONAL REPORTS - NO ACTION**

1. Enrollment Update
2. Measure GC Funds Balances and Schedule Update
3. Guided Pathways Update
4. Superintendent/President Search Update

Informational Reports item Nos. 1 to 4 were duly noted.

5. 3-D Map/Virtual Tour Demonstration

Drew Sugars, Director of Communications and Community Relations, outlined the purpose for wayfinding and a virtual tour platform noting both provide a sense of place, showcase GCC's campus beauty and promote programs. He shared the wayfinding signs already put in place on all campuses and demonstrated how to navigate the virtual tour/3-D map of the Verdugo campus (in Beta phase).

The Board was impressed by the platform and provided several suggestions. The virtual map features a Feedback button that gives users an opportunity to suggest edits or additions to improve the platform.

**FIRST READING REPORTS – NO ACTION**

1. Board Policy 2410: Board Policies and Administrative Regulations (Revision)
2. District Successor Openers for the 2018-2021 Collective Bargaining Agreement between the District and Glendale College Guild, Local 2276, American Federation of Teachers

First Reading Reports item Nos. 1 and 2 were duly noted.

**CONSENT CALENDAR – ACTION**

1. Approval of Minutes – Regular Board Meeting of February 15, 2022
2. Warrants - District Funds February 1, 2022 through February 28, 2022 totaling \$21,801,327.08.
3. Contract Listing and Purchase Order Listing – February 1, 2022 through February 28, 2022 totaling \$81,009,467.86.
4. Budget Revisions and Appropriation Transfers – General Fund Unrestricted (01) of \$5,100.
5. Budget Revisions and Appropriation Transfers – General Fund Restricted (03) of \$137,000.
6. Staffing Report No. 9 – Academic, Classified, Administrators, All Other Temporary Employee Actions and Student Employee Reports

It was moved (Benlian) and seconded (Portillo Rabinov) to approve Consent Calendar item Nos. 1 to 6.

The motion passed unanimously.

## **NEW BUSINESS REPORTS – ACTION**

### 1. Naming of Buildings

It was moved (Ransford) and seconded (Davis) to approve renaming the Verdugo Gym the “Kinesiology and Vaquero Athletics Complex” and naming the performing and media arts building, now in planning stage, the “David Viar Performing and Media Arts Center.”

The Board shared their satisfaction in having the opportunity to honor Dr. Viar with something that is so representative of his leadership and interests.

The motion passed unanimously.

### 2. Ballot for California Community College Trustees Board Election – 2022

It was moved (Ransford) and seconded (Benlian) to vote for the following six candidates to serve on the California Community College Trustees Board.

Kenneth Brown, El Camino CCD  
Jose Alcala, Riverside CCD  
Mary Strobridge, San Luis Obispo County CCD  
Tamara Silver, Pasadena Area CCD  
Juan Delgado, Yuba CCD  
Ines De Luna, Napa Valley CCD

The motion passed unanimously.

### 3. Sabbatical Report

It was moved (Ransford) and seconded (Davis) to accept the sabbatical report for Dana Marterella.

The motion passed unanimously.

### 4. Sabbatical Leave Requests

It was moved (Davis) and seconded (Portillo Rabinov) to approve the sabbatical leave requests from April Bey, Ashot Djrbashian, Wendy Fonarow, Jayson Helgeson, Kevin Mack for Fall 2022 – Spring 2023, and Sandy Somo for Fall 2022 and Fall 2023.

The motion passed unanimously.

### 5. Civic Auditorium Tenant Improvements - Change Order No. 002

It was moved (Ransford) and seconded (Benlian) to approve Change Order No. 002 for Civic Auditorium Tenant Improvements - Dance and CARES Swing Space Project and that the contract price be amended to reflect an increase of \$13,816.87.

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 provided.

**COMMENTS FROM THE AUDIENCE - SUBJECT MATTER JURISDICTION OF BOARD ONLY**

No comments presented.

**CLOSED SESSION**

Board President Hacopian announced at 6:00 p.m. the Board would move into Closed Session to consider item No. 1, and noted no action would be provided in Report of Closed Session.

1. Public Employee Performance Evaluation pursuant to Government Code §54957  
*Title: Superintendent/President*

**RECONVENE IN PUBLIC SESSION**

The Board reconvened to Public Session at 7:37 p.m.

**REPORT OF CLOSED SESSION**

No action was taken in Closed Session by the Board.

**ADJOURNMENT**

Meeting adjourned at 7:37 p.m.

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Board of Trustees President

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Board of Trustees Clerk

Board of Trustees Regular Meeting, March 15, 2022  
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, April 19, 2022



GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

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

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The Superintendent/President recommends that the Board of Trustees approve the Special Board Meeting minutes of March 21, 2022.

**GLENDALE COMMUNITY COLLEGE DISTRICT**

1500 North Verdugo Road  
Glendale, California 91208  
(818) 240-1000

**SPECIAL BOARD OF TRUSTEES MEETING NO. 13**

The special board meeting of the Glendale Community College District Board of Trustees was called to order by Dr. Hacopian at 6:00 p.m. on Monday, March 21, 2022.

Trustees Present:

Mr. Sevan Benlian  
Ms. Yvette V. Davis  
Dr. Armine Hacopian  
Ms. Desirée Portillo Rabinov  
Ms. Ann H. Ransford  
Ms. Diana Morales, ST

Administrators Present:

Dr. David Viar

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Student Trustee Morales.

**COMMENTS FROM THE AUDIENCE – BOARD AGENDA ITEMS ONLY**

No comments presented.

**RESOLUTIONS**

1. Resolution No. 24-2021-2022: Notice to Remove Glendale Community College District Board of Trustees from the Statewide Direct Primary Election and to Seat at the Organizational Meeting of the Board in June the Qualified Persons Nominated

It was moved (Ransford) and seconded (Davis) to approve Resolution No. 24-2021-2022, notifying the Los Angeles County Registrar-Recorder/County Clerk to remove the Glendale Community College District Board of Trustees from the June 7, 2022 Statewide Direct Primary Election, and to seat at the organizational meeting of the Board on June 21, 2022, Dr. Armine G. Hacopian (Area 3), Yvette Vartanian Davis (Area 4) and Ann H. Ransford (Area 2) to a four-year term effective on the date of the first meeting of the Board of Trustees following the June 7, 2022 Statewide Direct Primary Election.

The motion passed unanimously.

**COMMENTS FROM THE AUDIENCE – SUBJECT MATTER JURISIDICION OF BOARD ONLY**

No comments presented.

**ADJOURNMENT**

Hacopian adjourned the meeting at 6:04 p.m.

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Board of Trustees President

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Board of Trustees Clerk

GLENDALE COMMUNITY COLLEGE DISTRICT  
 April 19, 2022  
 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  
 MARCH 01, 2022 THROUGH MARCH 31, 2022

It is recommended that "A" form (Payroll Warrants) as shown below totaling: \$ 7,858,325.29  
 and "B" form (Other Than Payroll Warrants) NO 37697 through be 42357 approved: 15,717,645.18  
 \$ 23,575,970.47

REGISTER NUMBER		WARRANT NUMBER		DESCRIPTION	AMOUNT
C1H	C	7222838	---	7222919	Certificated Monthly \$ 3,847,773.32
		1498065	---	1498667	Certificated Monthly -
C1H	N	7222920	---	7222923	Classified Hourly 69,219.06
		1498668	---	1498698	Classified Hourly -
056	C	7223229	---	7223238	Certificated Monthly 12,484.08
056	N	7223239	---	7223248	Classified Monthly 12,274.49
059	C	1498398	---	1498398	Certificated Monthly (1,178.05)
060	C	7223685	---	7223687	Certificated Monthly 13,616.47
		1498465	---	1498465	Certificated Monthly -
061	C	7226764	---	7226765	Certificated Monthly 6,610.33
R33	C	7228428	---	7229265	Certificated Monthly 585,315.51
R33	N	7229266	---	7229614	Classified Monthly 420,867.57
062	N	7226853	---	7226853	Classified Monthly 113.44
063	C	7229738	---	7229738	Certificated Monthly 2,220.68
063	N	7229739	---	7229740	Classified Monthly 1,356.33
066	C	7234648	---	7234648	Certificated Monthly 679.76
E4P	N	7231760	---	7231778	Classified Monthly 2,168,135.52
		1539428	---	1539748	Classified Monthly -
C3H	C	7239916	---	7239916	Certificated Hourly 1,203.70
		1564113	---	1564113	Certificated Hourly -
C3H	N	7239917	---	7240058	Classified Hourly 135,281.66
		1564114	---	1564127	Classified Hourly -
067	C	7240797	---	7240798	Certificated Monthly 5,646.88
067	N	7240799	---	7240837	Classified Monthly 19,635.00
068	N	7241016	---	7241019	Classified Monthly 4,525.23
070	C	7242697	---	7242697	Certificated Monthly 67.13
070	N	7242698	---	7242705	Classified Monthly 8,433.20
074	N	7229558	---	7229558	Classified Monthly (691.44)
075	N	7248503	---	7248503	Classified Monthly 1,157.88
076	N	7248806	---	7248808	Classified Monthly 26,250.57
077	N	7253513	---	7253513	Classified Monthly 3,667.92
081	C	7255505	---	7255505	Certificated Monthly 2,188.29
081	N	7255506	---	7255506	Classified Monthly 97.44
083	N	7258650	---	7258651	Classified Monthly 12,194.50
C2I	C	7263410	---	7263437	Certificated Hourly 451,306.40
		1617101	---	1617252	Certificated Hourly -
C2I	N	7263438	---	7263438	Classified Hourly 47,872.42
		1617253	---	1617268	Classified Hourly -
					<u>\$ 7,858,325.29</u>

Expired warrant(s) to be reissued:

03/12/21	26252783	Shahrzad Khoshkeifi	\$ 82.00
05/12/21	26340045	Hilda Guzman	\$ 719.50
05/12/21	26340703	Shahrzad Khoshkeifi	\$ 719.50
05/27/21	26371066	Vardanush Brsoian	\$ 750.00
07/29/21	20219720	Omar Elfalahgi	\$ 70.50
07/29/21	20220153	Shahrzad Khoshkeifi	\$ 464.50
08/24/21	20236150	Yanna Bayatyan	\$ 1,475.00
08/24/21	20236171	Melanya Benyaminyan	\$ 1,624.00
08/24/21	20237066	Shahrzad Khoshkeifi	\$ 175.00
08/24/21	20238339	Anna Zargarian	\$ 1,588.50
09/08/21	20253735	Omar Elfalahgi	\$ 1,624.00
09/08/21	20253751	Araz Gharibian	\$ 395.50

### Summary of Commercial Warrants

	Amount	Count
GENERAL FUND - UNRESTRICTED	2,207,215.58	184
GENERAL FUND - RESTRICTED	1,029,928.75	225
STUDENT FINANCIAL AID	8,268,145.75	7
SELF INSURANCE	62,240.16	5
PROFESSIONAL DEVELOPMENT CENTER	50,704.99	23
GO BOND SERIES A	3,850,751.88	34
MEASURE GC-GO BOND, SERIES A	23,966.42	3
PAYROLL CLEARING	224,691.65	26

\$15,717,645.18	507
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**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

Fund: 1      **GENERAL FUND - UNRESTRICTED**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3140	SUPL EMPLOYEE RETIREMENT PLAN	2	42,488.58
3790	RETIREE EMPLOYEE BENEFITS	3	30,398.54
4300	INSTRUCTIONAL SUPPLIES	1	1,705.79
4500	OTHER SUPPLIES AND MATERIALS	1	1,950.00
4530	SUPPLIES & MATERIALS-BLDGS	5	8,699.12
4540	SUPPLIES & MATERIALS-GROUNDS	2	2,527.18
4590	OTHER SUPPLIES	23	8,077.28
5110	CONTRACT CONSULTANT	3	3,823.94
5220	TRAVEL	5	6,139.98
5300	MEMBERSHIP AND DUES	1	450.00
5510	NATURAL GAS	2	3,460.00
5520	LIGHT AND POWER	3	103,499.41
5521	GLENDALE WATER/SEW/RUBBISH	2	10,934.50
5522	GARFIELD E/W/S/R	1	11,362.51
5540	TELEPHONE	2	9,693.45
5560	TRASH DISPOSAL	1	5,228.30
5650	VENDOR REPAIRS-EQUIPMENT	14	223,078.58
5655	VENDOR REPAIRS-VEHICLES	2	1,157.13
5690	ALL OTHER CONTRACT SERVICES	74	443,194.22
5825	PRINTING AND ADVERTISING	8	33,307.65
5830	ADVERTISING	1	37,726.60
5850	POSTAGE	5	1,334.90
5860	OPER. COST-DIST VEHICLES	2	3,431.85
5885	STUDENT TRANSPORTATION	6	51,814.53
5890	OTHER EXPENSE	1	612.00
5892	CREDIT CARD SERVICE CHARGE	2	810.35
6420	NON-INSTRUCTIONAL EQUIPMENT	3	15,958.72
6520	LEASE PURCHASE-PERSONAL PROP.	1	517.48
9530	FB-SUBS-H&W	4	782,373.75
9535	FB SUBS-ARP	1	45,871.48
9552	USE TAX PAYABLE	-1	-439.21
9554	ACCOUNTS PAYABLE - ASGCC	1	205,627.50
9555	STUDENT REFUNDS	3	110,399.47
		<b>184</b>	<b>\$2,207,215.58</b>

**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 3            GENERAL FUND - RESTRICTED**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4300	INSTRUCTIONAL SUPPLIES	68	136,720.62
4400	INSTRUCT. MEDIA SUPPLIES	3	1,164.48
4550	SUPPLIES & MATERIALS-EQUIPMENT	1	26,650.02
4560	SUPPLIES & MATERIALS-CUSTODIAL	1	31,827.16
4590	OTHER SUPPLIES	26	124,642.83
4710	FOOD	5	7,979.18
5110	CONTRACT CONSULTANT	36	53,251.25
5220	TRAVEL	9	3,907.44
5420	LIBILITY INSURANCE	1	22,125.00
5610	RENT & LEASES - REAL PROP	3	4,134.56
5655	VENDOR REPAIRS-VEHICLES	1	4,481.58
5690	ALL OTHER CONTRACT SERVICES	39	337,599.36
5825	PRINTING AND ADVERTISING	2	414.38
5860	OPER. COST-DIST VEHICLES	1	3,312.49
5890	OTHER EXPENSE	6	15,143.09
6120	SITE IMPROVEMENT	1	13,300.00
6310	LIBRARY BOOKS	3	459.65
6320	SERIALS, CONTINUATION BOOKS	1	221.74
6410	INSTRUCTIONAL EQUIPMENT	11	106,064.28
6420	NON-INSTRUCTIONAL EQUIPMENT	4	31,470.78
8871	COMMUNITY SERVICE	2	400.00
9530	FB-SUBS-H&W	6	101,747.46
9535	FB SUBS-ARP	1	4,829.70
9552	USE TAX PAYABLE	-6	-1,918.30
		<b>225</b>	<b>\$1,029,928.75</b>

**Fund: 9            STUDENT FINANCIAL AID**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	1	2,025.00
7500	STUDENT FINANCIAL AID	6	8,266,120.75
		<b>7</b>	<b>\$8,268,145.75</b>

**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 18      SELF INSURANCE**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
3409	H & W, TEACHERS	2	60,059.45
3790	RETIREE EMPLOYEE BENEFITS	1	1,505.64
4590	OTHER SUPPLIES	2	675.07
		<b>5</b>	<b>\$62,240.16</b>

**Fund: 59      PROFESSIONAL DEVELOPMENT CENTER**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
4200	OTHER BOOKS	2	2,203.36
5510	NATURAL GAS	1	233.76
5560	TRASH DISPOSAL	1	127.21
5590	MISC. HOUSEKEEPING SERVICES	1	600.00
5690	ALL OTHER CONTRACT SERVICES	15	46,587.35
5825	PRINTING AND ADVERTISING	1	880.02
9530	FB-SUBS-H&W	2	73.29
		<b>23</b>	<b>\$50,704.99</b>

**Fund: 70      GO BOND SERIES A**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	7	129,991.63
5890	OTHER EXPENSE	5	30,269.67
6120	SITE IMPROVEMENT	1	9,700.00
6210	BUILDING IMPROVEMENT	1	140,122.44
6215	NEW CONSTRUCTION	1	2,821,369.52
6220	ARCHITECT AND ENGINEERING	6	423,947.56
6230	CONSTRUCTION MANAGEMENT	5	105,369.55
6240	INSPECTION AND TESTING FEES	5	129,946.87
6420	NON-INSTRUCTIONAL EQUIPMENT	3	60,034.64
		<b>34</b>	<b>\$3,850,751.88</b>

**Fund: 74      MEASURE GC-GO BOND, SERIES A**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
5690	ALL OTHER CONTRACT SERVICES	2	22,859.42
6220	ARCHITECT AND ENGINEERING	1	1,107.00
		<b>3</b>	<b>\$23,966.42</b>

**GLENDALE COMMUNITY COLLEGE DISTRICT  
Commercial Warrants**

**Fund: 76      PAYROLL CLEARING**

OBJECT CODE	OBJECT NAME	NUMBER of ENTRIES	AMOUNT
9502	ALTERNATE RETIREMENT PLAN	1	50,701.18
9517	VOLUNTARY DEDUCTIONS	4	52,930.00
9530	FB-SUBS-H&W	6	29,605.62
9576	VOLUNTARY CHARITABLE DEDUCTIONS	2	102.00
9577	VOLUNTARY UNION DEDUCTIONS	11	73,313.10
9579	VOLUNTARY DISABILITY/LIFE INS DED - 12	2	18,039.75
		<b>26</b>	<b>\$224,691.65</b>



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

03/01/22      -      03/31/22

**REPORT DATE: 05-APR-22**

**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**

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

Summary of Contracts

GENERAL FUND - UNRESTRICTED	1,281,279.78	285
GENERAL FUND - RESTRICTED	2,764,494.26	575
STUDENT FINANCIAL AID	236,359.01	6
CAPITAL CONSTRUCTION	15,550.00	1
SELF INSURANCE	33.06	2
PROFESSIONAL DEVELOPMENT CENTER	169,349.01	9
GO BOND SERIES A	84,720,736.54	42
MEASURE GC-GO BOND, SERIES A	2,473.79	1

Grand Total:

<b>\$89,190,275.45</b>	<b>921</b>
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**GLENDALE COMMUNITY COLLEGE DISTRICT  
FINANCE REPORT NO. 3**

**Contract Listing & Purchase Order Listing**

03/01/22 - 03/31/22

April 5, 2022

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>BOOKS-LIBRARY</b>			
85408	THOMSON REUTERS WEST	CA Education Code Admin Services Inv 845688482	350.60
<b>CONTRACT-SERVICE</b>			
83566	U S BANK	Lease Purchase Addtl Funds to PO	1,500.00
83566	U S BANK	Lease Purchase for inv 458231172	7,473.81
83566	U S BANK	Lease Purchase Addtl Funds	5,000.00
83648	SIGHTLINES LLC	Facilities Assessment and Planning Benchmarking and Analysis	22,526.21
83955	COMPUTERLAND - SILICON VALLEY	Addtl funds per CMadlcok	10,000.00
83955	COMPUTERLAND - SILICON VALLEY	Addtl Funds per CMadlock	10,000.00
83955	COMPUTERLAND - SILICON VALLEY	Microsoft Campus Agreement Fiscal Year 2022	81,161.50
85403	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Softward Consulting Jan 2022 Inv 1500	765.00
85409	STUDIO SPECTRUM INC	Invoice No 192055 Board Meeting 2/15/22 Video Taping and Editing	600.00
85464	PARCHMENT LLC	Parchment Renewal Service	6,600.00
85466	CARD INTEGRATORS	service agreement CI badge software, and two ID card printers	1,985.00
85521	CONCEPT3D	Software Service - Interactive Map Updates Inv 17865	800.00
85559	CAREER AMERICA LLC	GetSAP Online educational platform Satisfactory Academic Progress Service 8/1/2021-5/31/2024 Inv 0287-08	5,500.00
85560	CAREER AMERICA LLC	GetAnswers Online Financial Aid platform services Year 2 6/1/2021-5/31/24	5,500.00
85637	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Softward Consulting Aug 2021 Inv 1452	675.00
85637	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Softward Consulting Feb 2022 Inv 1515	585.00
85637	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Softward Consulting Aug 2021 Inv 1451	135.00
85637	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Softward Consulting Feb 2022 Inv 1509	90.00
85637	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Softward Consulting Nov 2021 Inv 1483	405.00
85637	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Softward Consulting Oct 2021 Inv 1476	1,395.00
85637	INTEGRATED NONPROFIT SERVICES LLC	Raiser's Edge Softward Consulting Dec 2021 Inv 1491	585.00
<b>CONTRACT-SITE LICENSE</b>			
83833	COMPUTERLAND - SILICON VALLEY	SOW-Computerland for SharePoint Migration to MicroSoft 365	34,600.00
<b>DEFAULT-DEFAULT</b>			
83641	HUNTINGTON HARDWARE CO INC	Blanket PO for Fiscal Year 2022	30,000.00
<b>EQUIPMENT-COMPUTER</b>			
85487	APPLE INC	Item MGPD3LL/A iMac 24in 512GB	1,599.00
85587	DELL MARKETING LP	ITem AA115934 Xerox WorkCentre Multi Color	603.57

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

**Contract Listing & Purchase Order Listing**

03/01/22 - 03/31/22

April 5, 2022

Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>EQUIPMENT-COMPUTER</b>			
		Laser Printer 6515/DNI	
<b>EQUIPMENT-OFFICE</b>			
85483	OCEAN INTERFACE CO., INC.	Quote No EO22305 HP LaserJet Enterprise M611DN	1,329.00
85483	OCEAN INTERFACE CO., INC.	Sales Tax	136.22
<b>MAINT AGREEMENT-COPIER</b>			
85299	MRC SMART TECHNOLOGY SOLUTIONS	Credit ESL Copier SN AE9558493 IN2423502 Maintenance Agreement Renewal Valid 1/27/22-1/26/23	496.13
85586	MRC SMART TECHNOLOGY SOLUTIONS	Facilites Copier 5DA842174 Renewal Valid 10/26/21-10/25/22	396.60
85588	MRC SMART TECHNOLOGY SOLUTIONS	Language Arts Copier SN AE9563310 Renwal Valid 11/3/21-11/2/22	382.56
<b>MEMBERSHIPS-MEMBERSHIPS</b>			
85336	CCIE	Membership Dues 21/22 Francisco Gago Darren Leaver Maria Kretzmann SA and Biology	450.00
85621	AMERICAN LIBRARY ASSOCIATION	Membership Dues ALA and ACRL Library June 2022 to May 2023	1,425.00
<b>OTHER SERVICES-OTHER SERVICE</b>			
80083	WRIGHTS SUPPLY INC	Please add \$5,000.00 dollars to Wright's Supply, Inc. Blanket P.O. # 80083.	5,000.00
83333	A-Z GOLF CART SPECIALISTS INC	Please Add \$20,000.00 dollars to A-Z Golf Cart Specialists, Inc. Blanket P.O. # 83333.	20,000.00
83333	A-Z GOLF CART SPECIALISTS INC	Cart Repairs Per Service Agreement	15,000.00
83342	FINAL TOUCH PRO	College Police Vehicles FY 2022	6,500.00
83470	VERIZON WIRELESS	Addtl funds added to PO	500.00
83470	VERIZON WIRELESS	Wireless Connection at Baseball Field	1,000.00
83500	WRIGHTS SUPPLY INC	Please add \$5,000.00 to Wrights Supply, Inc. Blanket P.O. # 80083.	5,000.00
83570	WALTERS WHOLESALE ELECTRIC CO	Please add \$5,000.00 dollars to Walters Wholesale Electric Blanket P.O. # 83570.	5,000.00
83570	WALTERS WHOLESALE ELECTRIC CO	Please add \$5,000.00 to Walters Wholesale Electric Blanket P.O. # 83570.	5,000.00
83570	WALTERS WHOLESALE ELECTRIC CO	Please add \$10,000.00 to Walters Blanket P.O. # 83570.	10,000.00
83641	HUNTINGTON HARDWARE CO INC	Please add \$15,000.00 dollars to Huntington Hardware Co. Blanket P.O. # 83641.	15,000.00
83648	SIGHTLINES LLC	Please add \$25,000.00 dollars to Sightlines a Gordian Company P.O. # 83648.	25,000.00
83649	BALIAN ARCHITECTS INC	Add consultant fee and Balian VOIDED Inv 1013 for \$1170; Paid in Full	6,390.00
83690	ASAP DOOR	Please add \$40,000.00 dollars to ASAPDOOR INC. Blanket P.O. # 83690.	40,000.00
83690	ASAP DOOR	Key Services 2022	40,000.00
83694	HOME DEPOT	Please add \$4,000.00 dollars to Home Depot Blanket P.O. # 83964.	4,000.00
83698	ROSENDIN ELECTRIC	Please add funds to EMCOR'S P.O. # 83698.	50,000.00

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

03/01/22 - 03/31/22

April 5, 2022

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>OTHER SERVICES-OTHER SERVICE</b>			
83698	ROSENDIN ELECTRIC	Please add \$45,000.00 dollars to Rosendin Electric, Inc. Blanket P.O. # 836998.	45,000.00
83698	ROSENDIN ELECTRIC	Work Orders Fiscal Year 2022	50,000.00
83701	CHEMSEARCHFE	Professional Water Treatment Program \$4,048.33 per Month Fiscal Year 2022	48,580.01
83701	CHEMSEARCHFE	Please add \$10,000.00 dollars to CHEMSEARCH FE Blanket P.O. # 83701.	10,000.00
83701	CHEMSEARCHFE	Please add \$12,000.00 dollars to Chemsearch FE Blanket P.O. # 83701.	12,000.00
84089	JOHNSON CONTROLS FIRE PROTECTION LP	Verdugo Gym - Provide materials and labor as follows: 1 ea. 4099-9021 Pull Station Add, 1 ea. Relocate one (1) Pull Station, and 1 ea. 4906-9204 Ceiling Strobe Proposal CPQ650125936	7,160.76
84803	INVESCO	Addtl funds added per ANour request	42,353.58
84803	INVESCO	Vacation Payoff	29,141.25
84878	TENNANT SALES AND SERVICE COMPANY	Shop Supplies & Disposables Sales Tax	78.15
84878	TENNANT SALES AND SERVICE COMPANY	Addtl funds added for labor fees req 37656	550.71
84878	TENNANT SALES AND SERVICE COMPANY	Labor and trips	1,866.00
84878	TENNANT SALES AND SERVICE COMPANY	Parts 599335 VR, SEAL KIT, CYL, HY Part 1057710 OIL, HYD [EL, ISO,100,01GAL Quote 0022552115	274.60
85278	KONE INC	Tower Elevator 5 Year Traction Full Load Safety Test - 1 Traction Elevator State No 147570 and PS Elevators: Annual Safety Test 2 Traction Elevators State No's 147574 and 147553	13,408.00
85278	KONE INC	Please add \$5,000.00 to P.O. # 85278. Please see attached KONE INC. Revise Proposal for (2) Parking Structure and (2) Tower Elevators Safety Tests.	5,000.00
85359	ARMENIAN MEDIA NETWORK	Advertisement display Inv 00122663	1,250.00
85363	IDP CONNECT INC	Institution Content Hub Network International Students Acct 13711 Inv 5001737	12,000.00
85411	GOHAR GASPARYAN	Reimburse Supplies for Office	93.03
85414	HIGHMARK ADMIN. & CONSULTING	Administration Fee for PTO pay off	135.00
85415	CISOA	CISO Certification Program - Lauren Lampietti	1,950.00
85418	BAXTER HEALTHCARE CORPORATION	Confirming PO Baxter Invoice # 68045337 Dated 09/01/20 Lease Agrmt SL6202	40.00
85419	BAXTER HEALTHCARE CORPORATION	Confirming PO for Baxter Invoice 65989407 Dated 3/2/20 Agrmt SAL5588	40.00
85420	BAXTER HEALTHCARE CORPORATION	Confirming PO Baxter Invoice 69914562 Dated 3/1/21 Agrmt SAL5588 AY 21-22	40.00
85421	BAXTER HEALTHCARE CORPORATION	Confirming PO for Baxter Invoice 67169375 Dated 6/20/20 Contract 1-6901965281	115.00
85430	JOSE I RODRIGUEZ	CitiBank Bldg Landscape Maintenance Nov 2021 Inv 151 Dec. 2021 Inv 150	700.00
85431	PARTY UNLIMITED RENTAL	ESH0890 - Red Carpet 3 Ft. Wide 50 Ft. Long (2) \$180.00. Plus, ASH088 - Set up / Take down for carpet only (1) \$50.00. SalesTax	558.00

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

03/01/22 - 03/31/22

April 5, 2022

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>OTHER SERVICES-OTHER SERVICE</b>			
		\$209.00 and Delivery Charge \$ 119.00.	
85431	PARTY UNLIMITED RENTAL	ASH090 - Special Pick up between 9 am and 11 am.	30.00
85431	PARTY UNLIMITED RENTAL	STANDS236 - Gold Aisle Stanchions.	1,020.00
85431	PARTY UNLIMITED RENTAL	ASH089 - Special Delivery between 9 am and 11 am.	30.00
85431	PARTY UNLIMITED RENTAL	STANDS236 - 6 Ft. Velvet Red Rope with Gold Ends. Please attached Quotation # EQ39987.	1,000.00
85437	MICHAEL DULAY	Supplies for Social Science Masks Signs Decals and Stickers	84.45
85460	CORNERSTONE CONSTRUCTION SOLUTIONS INC	VFA Training Ctr HVAC System Upgrade Quote 003862 includes tax	24,118.29
85462	ENTERPRISE	Rental services for Women sports travel	2,963.42
85467	PROMO DIRECT	Tax	87.33
85467	PROMO DIRECT	Printed Wristbands Inv N149871	825.00
85470	LUX BUS AMERICA CO	Sports Transporation Women	9,733.51
85470	LUX BUS AMERICA CO	Sports Transportation Mens	15,127.88
85485	SYNCHRONY BANK/AMAZON	Finance Charge	609.50
85485	SYNCHRONY BANK/AMAZON	Late Fee	35.00
85486	BUSINESS CARD	Business card finance Charge 3/4/22	29.00
85486	BUSINESS CARD	Business card Finance Charge 2/4/22	49.25
85486	BUSINESS CARD	Business card finance charge	165.85
85486	BUSINESS CARD	Business card finance charge on 12/3/22	90.26
85486	BUSINESS CARD	Business card Late Fee 3/4/22	8.73
85486	BUSINESS CARD	Business card Late Fee 12/2/22	49.00
85486	BUSINESS CARD	Business card Late Fee 1/5/22	79.30
85487	APPLE INC	recycle fee	5.00
85487	APPLE INC	AppleCare 3-year	119.00
85487	APPLE INC	sales tax	176.61
85547	IDP CONNECT INC	Intl Institution Content HUB Inv 5001737	12,000.00
85556	CHARTER COMMUNICATIONS HOLDINGS LLC	Digital Advertising Campaign Spring 2022	39,977.60
85569	KONE INC	Parking Structure and Tower Elevators - onsite elevator mechanic for graduation June 15 2022	2,900.00
85578	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Board of Trustees Closed Session 3/15/22 Refreshments	69.65
85585	MINUTEMAN PRESS	Printing Challenge Change and Learning Booklets Inv 115326	286.65
85589	JUAN CARLOS ANTUNEZ	Onsite mobile shredding services Jan 26 2022	5,500.00
85597	SARAH MCLEMORE SCHWENDIMANN	Reimburse Purchase of DoorDash Cards for English Dept Hiring Committee	175.00
85599	NICHOLAS ALLEN	Reimburse 9mm Clip	147.80
85600	ROCK'S TREE AND HILLSIDE SERVICE INC	Carob remove low stump and grind stump below grade. Pine beside could remove and grind to low stump	1,400.00
85600	ROCK'S TREE AND HILLSIDE SERVICE INC	Main Campus, slope in front of Sartoris Field Valley Oak	400.00

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

03/01/22 - 03/31/22

April 5, 2022

Fund: 01

GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>OTHER SERVICES-OTHER SERVICE</b>			
85600	ROCK'S TREE AND HILLSIDE SERVICE INC	Pruning Pine next to netting. Lace-out and away netting.	1,700.00
85600	ROCK'S TREE AND HILLSIDE SERVICE INC	Pine curve in main trunk	5,300.00
85600	ROCK'S TREE AND HILLSIDE SERVICE INC	Dump fees	100.00
85601	ROCK'S TREE AND HILLSIDE SERVICE INC	Main Campus in front of AD Bldg. (6) medium Liquid Amber remove and grind to low stump below grade	2,700.00
85601	ROCK'S TREE AND HILLSIDE SERVICE INC	Dump fees	100.00
85602	LA PARTY RENTS	Delivery & Pick Up. Labor Charge for Strip Board & Tie. Strip & Tie Chairs. Misc fees. Discount applied to charges	453.38
85602	LA PARTY RENTS	Graduation Equipment Quote 111663	5,067.94
85603	GARDEN VIEW NURSERY	Graduation Delivery and Pick up	258.00
85603	GARDEN VIEW NURSERY	Sales Tax	120.44
85603	GARDEN VIEW NURSERY	Color Regular Special - 6 Pack Mixed Petunias. \$2.45 each.	275.00
85603	GARDEN VIEW NURSERY	Graduation Plants Rental: (40) 15 gal trees, \$22.50 each.	900.00
85604	ADVANCED AUTOMATIC DOOR	Garfield Campus Parent Support Center - install actuator on Gate facing Adams Street. Labor, parts included Quote 417	2,355.00
85606	MIRACLE ART SERVICES	Parking Lot C hazard landscape to fix and cut one (1) tree	6,800.00
85607	CLARK COMPANY	HS Elevators (2) - 23 Floor Coverings - provide and install LVT flooring Quote 1117	1,352.00
85613	LIEBERT CASSIDY WHITMORE	Legal fees Inv 213632	6,294.00
85613	LIEBERT CASSIDY WHITMORE	Legal fees Inv 214469	366.00
85613	LIEBERT CASSIDY WHITMORE	Legal fees Inv 214440	1,969.00
85613	LIEBERT CASSIDY WHITMORE	Legal fees Inv 214429	3,092.80
85625	KLEIN CONSULTING GROUP LLC	Software Assurance Renewal Enterprise Bundle License	9,820.32
85625	KLEIN CONSULTING GROUP LLC	Additional 10 Quillix Web Scan Licenses	2,000.00
85627	DSM RESOURCES	Network and System Supports Feb 2022 Inv 1502	5,036.44
85628	ORVAC ELECTRONICS INC	Blanket for IT networking parts - authorized Stanley Jung	6,000.00
85633	ENTERPRISE	Rental services for Women sports travel	412.66
85633	ENTERPRISE	Rental services for Men athletics	412.66
85639	LUX BUS AMERICA CO	Sports Transportation Women	1,060.00
85639	LUX BUS AMERICA CO	Sports Transportation Mens	13,627.53
85646	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Food for Student Services Event 3/24/22	495.00
85652	RELIABLE METAL PRODUCTS	Drain Pan 6.5x50x4	88.57
85652	RELIABLE METAL PRODUCTS	Drain Pa 12x12	78.00
85652	RELIABLE METAL PRODUCTS	Sales Tax	15.82
85653	ACE FENCE COMPANY	Core holes for railing 35ea	2,730.00
85653	ACE FENCE COMPANY	VQ Bldg. West Side Terrace Railing - furnish	20,803.75

**GLENDALE COMMUNITY COLLEGE DISTRICT  
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**Contract Listing & Purchase Order Listing**

03/01/22 - 03/31/22

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Fund: 01 GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>OTHER SERVICES-OTHER SERVICE</b>			
		and install	
85654	EMCOR SERVICES	Chiller Plant-2 Cooling Tower Float	4,863.00
		Replacement CT-2 Quote 22-49984-Twr-2	
85664	AXIOM PRINT INC	Police Office signage E1048658 Inv 49482	137.70
85666	ASSOCIATED STUDENTS OF GLENDALE COLLEGE	Food For Remembrance Reception 3/21/22	89.50
85671	H2O POWER WASH AND STEAM	Campus Wide Pressure wash and steam clean Quote 3360	760.00
85672	CRIME BUSTERS SURVEILLANCE INC	Model 3.0C-H5SL-BO1-IR Two (2) Avigilon 3MP Outdoor IR bullets	1,058.00
85672	CRIME BUSTERS SURVEILLANCE INC	Model HRDWARE One (1) All necessary cables and consumables	150.00
85672	CRIME BUSTERS SURVEILLANCE INC	Model ACC7-STD Avigilon Camera Licenses	298.00
85672	CRIME BUSTERS SURVEILLANCE INC	Labor	1,200.00
85672	CRIME BUSTERS SURVEILLANCE INC	sales tax	154.37
85673	CREATIVE CONCEPTS LANDSCAPE MANAGEMENT INC	Garfield Campus - install approx. (25) 1-gallon lavender cotton plants along the fence behind the former cafe area, & 5-gallon bougainvillea at the entry gate planter Quote778	1,100.00
85673	CREATIVE CONCEPTS LANDSCAPE MANAGEMENT INC	Flax Plant Trimming	1,200.00
85674	QUADIENT INC	Item Z-DTLP-K Zebra Thermal Label printer	685.00
85674	QUADIENT INC	Item Z-DLTP-M Zebra Thermal Label Printer Annual Maintenance	97.00
85675	AK CONSTRUCTION AND ROOFING INC	Garfield Campus Tropico Bldg - repair open pipe flashings, open seams and laps Material cost Quote 444795	1,268.00
85675	AK CONSTRUCTION AND ROOFING INC	Labor	1,550.00
85676	MIRACLE ART SERVICES	City Bank/PDC scrape, prime, and paint ceiling	3,950.00
85677	FRANK'S HOME SERVICE	College Way Entrance - supply and install stack stone on cmu block wall Quote 92121	7,245.00
85678	H L MOE CO INC	Garfield Tropico Bldg DCDA backflow device for fire riser closet. Labor and materials	8,227.37
85679	HANDS ON PAINTING INC	VQ Gym prep and paint exterior green metal trim Quote 1121	4,860.00
85684	STANFORD UNIVERSITY	Registration Civic Online Reasoning Course Inv 1046718	380.00
85695	EISENHART & ASSOCIATES	Annual Appeal Services Dec 2021-Feb 2022	637.50
<b>PRINTING-MISC</b>			
85366	STUDY IN THE USA INC	Iterational student ads Inv 5350	12,500.00
85475	BUSINESS LIFE MAGAZINE	2022 Educational Outlook Ad Inv 1223897	995.00
85482	CALIFORNIA NEWSPAPERS PARTNERSHIP	Quarter Page Ad LA Daily News Focus on Education Acct 5229465	640.00
<b>SOFTWARE-MULTI USER</b>			
84514	BUSINESS CARD	MailChimp Public Information Office	899.00
84514	BUSINESS CARD	MailChimp Public Information Svcs Feb and March	598.00
<b>SOFTWARE-SINGLE USER</b>			

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<b>SOFTWARE-SINGLE USER</b>			
84718	1099 PRO INC	Addtl funds per ANour	100.00
84718	1099 PRO INC	1099 Pro Enterprise-2021 Inv 615928	1,099.00
85317	TECHSMITH CORPORATION	Camtasia software renewal EDU 5-9 USERS Quote SF00001577	162.24
<b>STUDENT TRANSPORTATION-TRANSPORTATION</b>			
83893	ARCHER TRAVEL SERVICE INC	Addtl funds	10,000.00
83893	ARCHER TRAVEL SERVICE INC	Addtl Funds per CCicuto 3/21/22	28,000.00
83893	ARCHER TRAVEL SERVICE INC	Sports Transportation FY 2022	50,000.00
83893	ARCHER TRAVEL SERVICE INC	Addtl Funds per CCicuto	13,509.63
85463	ARCHER TRAVEL SERVICE INC	Sports Transportation addtl Inv 45987	1,219.00
85463	ARCHER TRAVEL SERVICE INC	Sports Transportation Women	3,369.50
85648	ENTERPRISE	Student athletics transportation	1,609.59
<b>SUBSCRIPTIONS-SUBSCRIPTION SERVICES</b>			
85416	SURVEYMONKEY INC	Standard Annual Plan Apr 10 2022 - Apr 9 2023 Inv 42245347	372.00
85661	LOS ANGELES TIMES	Delivery and Digital Daily Subscription Through 6/19/22	165.33
<b>SUPPLIES-INSTRUCTIONAL</b>			
83166	OLIVIA BOOTH	Increase PO 83166 From Account 01-0100- 0-100200-4300 For Instructional Supplies, Olivia Booth	147.20
83166	OLIVIA BOOTH	Studio supplies July 1 2021-Jun 30 2022	100.00
83352	HOME DEPOT	Increase PO 83352 Per Guido Girardi	2,000.00
85228	B & H PHOTO VIDEO	Microsoft LifeChat LX-6000 Headset MILX6000 MFr # 7XF-00001	217.55
85228	B & H PHOTO VIDEO	Sales Tax	22.30
85293	PROMO DIRECT	Shipping Cost	385.00
85293	PROMO DIRECT	Item No 31310 Foldable Mini Fan	1,595.00
85293	PROMO DIRECT	Set up Fee	59.00
85293	PROMO DIRECT	Set Up Fee	39.00
85293	PROMO DIRECT	Quote No S230697 dated 2/8/22 Item No 3030 Cresent Jr Padfolio	2,960.00
85293	PROMO DIRECT	Pick up Tax	439.21
85324	DANA MARTERELLA	Addtl funds per PGreen 031422	1,500.00
85324	DANA MARTERELLA	Reimbursement supplies for Art Gallery	200.00
85490	TOOL SHACK INC	Theatre Arts Blanket Purchase Order for Fy 22 Authorized Signature : Guido Girardi	2,675.00
85516	SYNCHRONY BANK/AMAZON	Sabrent 4-Port USB Data Hub	89.90
85516	SYNCHRONY BANK/AMAZON	Sales Tax	9.21
<b>SUPPLIES-MEDICAL</b>			
85557	BUSINESS CARD	Sales Tax	8.65
85557	BUSINESS CARD	Large 50 Person Red Cross First Aid Kit Item no 766204	59.99



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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>SUPPLIES-OFFICE</b>			
80083	WRIGHTS SUPPLY INC	Facilities Blanket PO for Supplies FY 20-21 Authorized : PauL Vanheuzen and Patrick Shahnazarian and Mike Neviews	15,000.00
81215	SYNCHRONY BANK/AMAZON	ASIN B011FHUG76 Ziploc Double Zipper Quart Freezer Bags 216 Count	115.00
81215	SYNCHRONY BANK/AMAZON	Estimated tax	11.79
83500	WRIGHTS SUPPLY INC	Facilities Blanket PO for Supplies FY 2022 Authorized Patrick Shahnazarian	50,000.00
83570	WALTERS WHOLESALE ELECTRIC CO	Facilities Blanket Fiscal Year 2022	15,000.00
83694	HOME DEPOT	Facilities Blanket PO for Supplies for FY 2022 Authorized Personnel: Patrick Shahnazarian, Juan Romano	7,500.00
84369	OFFICE DEPOT	Item No 246428 HP 26A Toner	92.95
84369	OFFICE DEPOT	Tax	8.30
85018	OFFICE DEPOT	Item 9994287 Monthly Desk Calendar	7.18
85018	OFFICE DEPOT	Item 367161 Calendar Pad Stand	9.59
85018	OFFICE DEPOT	Item 3739674 Monthly Placcer	22.99
85018	OFFICE DEPOT	Exchange of the Calendar	7.79
85018	OFFICE DEPOT	Sales Tax	12.09
85018	OFFICE DEPOT	Item 6036806 Desk Calendar Refill	14.37
85018	OFFICE DEPOT	Item 4620589 Wall Calendar	14.99
85018	OFFICE DEPOT	Item 8823526 Monthly Desk Pad	13.98
85018	OFFICE DEPOT	Item 181529 Mechanical Pencils	3.58
85018	OFFICE DEPOT	Item 604044 Pentel 0.7mm	3.49
85018	OFFICE DEPOT	Item 149716 Pens 0.7mm	9.79
85147	SYNCHRONY BANK/AMAZON	ASIN B097JGVV49 TONICE 5 x 7 Inch 3 Pack L Shape Clear Acrylic Frames Wood Base, Table Menu Display Stand	19.99
85147	SYNCHRONY BANK/AMAZON	Price Difference for Line 1	7.82
85147	SYNCHRONY BANK/AMAZON	ASIN B002M1LG76 DYMO Desktop Label Maker LabelManager 360D Rechargeable Hand-Held Label Maker	74.99
85147	SYNCHRONY BANK/AMAZON	Sales Tax	15.76
85147	SYNCHRONY BANK/AMAZON	ASIN B0843Q3GYK Professional Packing Tape Dispenser TENDO Premium Line with Patented 10 Inch Sloped Chromium Blades - P-1200 3rd Gen Green	15.00
85147	SYNCHRONY BANK/AMAZON	ASIN B07YY6366J Honbay 3.3inch Call Bell Customer Service Bell Game Bell Pet Training Bell Green Flower	8.59
85147	SYNCHRONY BANK/AMAZON	ASIN B001BLX9DM Scotch Heavy Duty Packaging Tape 1.88 inch x 38.2 yard 3 inch Core Clear 3 Rolls 3850S-3	15.01
85247	OFFICE DEPOT	Supplies for purchasing office	459.36
85266	SYNCHRONY BANK/AMAZON	Desk Mat	47.95
85266	SYNCHRONY BANK/AMAZON	Sales Tax	4.91
85326	OFFICE DEPOT	Item 8575644 Magenta Toner	229.78
85326	OFFICE DEPOT	Sales Tax	71.72

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GENERAL FUND - UNRESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>SUPPLIES-OFFICE</b>			
85326	OFFICE DEPOT	Item 6999867 414A Toner	151.50
85326	OFFICE DEPOT	Item 8916234 414A Yellow	196.06
85326	OFFICE DEPOT	Item 450316 Retractable Pens	11.18
85326	OFFICE DEPOT	Item 9705427 Yellow Toner	97.99
85326	OFFICE DEPOT	Item 525112 Gel Pens	16.72
85351	OFFICE DEPOT	Item # 6480083 - Epson 812XL/812 DuraBrite Ultra High-Yield Black And Cyan/Yellow/Magenta Ink Cartridges, Pack of 4, T812XL-BCS.	110.58
85351	OFFICE DEPOT	Sales Tax	27.88
85351	OFFICE DEPOT	Item # 336977 - Post it Notes Super Sticky Notes, 3" x 3", Supernova Neons Collection, Pack of 24 pads.	15.84
85351	OFFICE DEPOT	Item # 452913 - Scotch Magic Invisible Tape, 3/4" x 900", Clear, Pack of 10 rolls.	16.52
85351	OFFICE DEPOT	Item # 810846 - Office Depot Brand File Folders, 1/3 Cut, Legal Size, 30% Recycled, Manila, Pack of 100.	7.16
85351	OFFICE DEPOT	Item # 143291 - HP 83A Black Original Laserjet Toner Cartridges, Pack of 2, CF283AD.	121.92
85373	OFFICE DEPOT	Toners for President's Office	910.22
85395	THE HITT COMPANIES INC	Sales Tax	5.94
85395	THE HITT COMPANIES INC	Quote No Q0-29242 SI-Signature Self Inking Signature Stamp Per Signature Provided for Amir Nour	62.50
85395	THE HITT COMPANIES INC	Shipping	10.00
85427	OFFICE DEPOT	385702 HP 80A Black Toner CF280A	339.10
85427	OFFICE DEPOT	Sales Tax	70.45
85427	OFFICE DEPOT	813701 HP 87A Black Toner CF287A	348.26
85465	CARD INTEGRATORS	CI Evolis Cleaning Kit - 5 cleaning cards, 1 T card, and 5 Swabs	48.09
85488	OCEAN INTERFACE CO., INC.	Sales Tax	85.89
85488	OCEAN INTERFACE CO., INC.	Quote No E030701 HP LaserJET Pro M404dw	838.00
85493	BUSINESS CARD	Shipping	26.31
85493	BUSINESS CARD	Sales Tax	31.40
85493	BUSINESS CARD	1000 Holigram labels custom Made for Police dept	280.00
85494	SYNCHRONY BANK/AMAZON	Sales Tax	38.58
85494	SYNCHRONY BANK/AMAZON	Avery labels for Inkjet Printer	376.32
85501	OFFICE DEPOT	Item No 565832 HP30A	122.62
85501	OFFICE DEPOT	Sales Tax	12.56
85502	OFFICE DEPOT	Office Supplies for Accounting	150.00
85509	SEDA MELIKYAN	Reimburse Ink Cartridge	61.73
85518	US ARMOR	Blanket PO for Officer Victor Carrasco Uniform Allowance	750.00
85519	TOM'S UNIFORMS	Blanket po for Officer Victor Carrasco Uniform Allowance	750.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>SUPPLIES-OFFICE</b>			
85520	OFFICE DEPOT	Tax	4.09
85520	OFFICE DEPOT	Item 5765812 - Logitech ERGO M575 Wireless Trackball Mouse, Black - Deliver to Rubina Hairapetian	39.99
85552	ARTIN TARVERDI	Reimbursement for Artin Tarverdi purchase of Uniform Allowance Supplies from Profirce	148.41
85552	ARTIN TARVERDI	Reimbursement for Uniform Supplies purchased from Oakleysi.com	147.40
85558	OFFICE DEPOT	SanDisk 2TB Extreme Portable SSD	239.99
85558	OFFICE DEPOT	Tax	34.67
85558	OFFICE DEPOT	Price Increase	100.00
85587	DELL MARKETING LP	sales tax	61.87
85595	HEATHER GLENN	Reimburse Dell Laptop Charger	63.92
85636	OFFICE DEPOT	Item 9630229 Canon PG-260 XI Black Ink	63.98
85636	OFFICE DEPOT	Sales Tax	11.25
85636	OFFICE DEPOT	Item 9582756 Canon CL-261 XI Color Ink	29.99
85636	OFFICE DEPOT	Item 421006 Data Stamp	15.83
<b>TRAVEL-CONFERENCE</b>			
84834	ERIC HANSON	ACCCA Annual Conference Mentor Program 2/22-2/25/22 Monterey CA	1,888.66
84942	DESIREE PORTILLO RABINOV	Community College National Legislative Summit Feb 6 to 9 2022 Washington DC	2,318.65
85339	ERIC HANSON	Assoc of CA Community College Admins Spring Retreat Mar 29 to Apr 1 2022 Los Altos CA	557.96
85371	SARA LUPO	Reimburse Registration for the Society for Industrial & Organizational Psychology Virtual Conference April 27 to 30 2022	225.00
85434	MICHELLE STONIS	Registration for CA Community Colleges Tech Connect Online Teaching Conference Virtual 6/21/21 to 6/23/21	150.00
85469	ARTIN TARVERDI	Campus Law Enforcement Training Mar 14 to 18 2022 Napa Valley College	2,275.00
85511	NICHOLAS ALLEN	POST Field Training Mar 7 to 11 2022 Rio Hondo College CA	170.00
85539	SEVAN BENLIAN	Community College League of CA Legislative Conference Jan 30 to 31 2022 Sacramento CA	1,366.46
85540	SEVAN BENLIAN	Assoc of Communtiy College Trustees National Legislative Summit Feb 6 to 9 2022 Washington DC	2,560.96
85543	NUSHA SHISHEGAR	National Assoc of International Educators Conference May 30 to June 5 2022 Denver CO	2,429.20
85582	ROGER DICKES	Reimburse Registration for Academic Senate Plenary Apr 7 to 9 2022 Virtual	495.00
85650	ANOUSH KAZARIANS	American Physical Society Meeting April 9 to 12 2022 New York City NY	1,115.00
85670	BUSINESS CARD	Sam Registration Renewal	349.00
			<u>\$1,281,279.78</u>

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Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>BOOKS-INSTRUCTIONAL</b>			
85391	SYNCHRONY BANK/AMAZON	IDEA Students Leadership Conference Leadership Books for Participanants Tzoler Okunyan will provide list of books to order	500.00
85405	PEARSON EDUCATION	Sales Tax	96.32
85405	PEARSON EDUCATION	Side By Side Plus &eText With Activity Workbook & Digital Audio	319.90
85405	PEARSON EDUCATION	Shipping	93.97
85405	PEARSON EDUCATION	Future Into 2ed Studetn Book w/Pearson Practice English App and Workbook	619.80
85407	PEARSON EDUCATION	Side by Side Plus 1 Activity Workbook	560.73
85407	PEARSON EDUCATION	EText Side By Side Plus Level 2	330.00
85407	PEARSON EDUCATION	Future 2E Intro Level Reader = EBook with My English Lab	2,673.00
85407	PEARSON EDUCATION	EText Side By Side Plus Level 1	660.00
85407	PEARSON EDUCATION	Side By Side Plus 2 Activity Workbook	280.36
85545	FHEG STORE 1283	Jump Start Textbooks Spring 2022 Inv 1109118	6,724.00
85555	FHEG STORE 1283	Invoice No 1109117 Spring 2022 Textbook Orders For Dual Enrollment	19,700.00
<b>BOOKS-LIBRARY</b>			
83192	SYNCHRONY BANK/AMAZON	Blanket for Library Purchases Fiscal Year 2022	800.00
83192	SYNCHRONY BANK/AMAZON	Add Fund to P.O. # 83192	500.00
83277	ELSEVIER INC	Estimated sales tax	7.17
83277	ELSEVIER INC	ISBN 9780323551120 Nursing Diagnosis Handbook 12th edition	69.95
83277	ELSEVIER INC	Shipping	10.55
85315	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	ISBN 9781636710020 Proquest Statistical Abstract Inv 11937638	221.74
85335	BUSINESS CARD	www.uscongressshandbook.comUS Original Congress Handbook 117th Congress 2nd Session	46.21
85350	GREY HOUSE PUBLISHING	26 books to be ordered from attached Quote dated 02 07 22	3,833.50
85350	GREY HOUSE PUBLISHING	Pick up Tax	392.94
85605	CAPITOL ENQUIRY	2022 Pocket Directory D22 Inv 93709	22.52
85657	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	Confirming invoice 11963601 dated 3/10/22	59.33
85659	GREY HOUSE PUBLISHING	Attached Quote dated 3 21 22	724.00
85659	GREY HOUSE PUBLISHING	Pick up Tax	74.21
<b>CONTRACT-PERSONAL SERVICE</b>			
83617	MELISSA RAMOS	Addtl funds to PO per CCicuto approved by Dr. Culpepper	16,000.00
83617	MELISSA RAMOS	Addtl funds to PO per CCicuto	16,000.00
83617	MELISSA RAMOS	Athletic training assistance ATHPE classes	21,120.00
84906	JOSSLYN PLASENCIA	Retention & Support services for onboarding students who stopped-out due to Covid Jan 6 2022-June 30 2022	10,000.00
84906	JOSSLYN PLASENCIA	Addtl Funds per TOukayan request 020322	3,000.00

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Fund: 03

GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>CONTRACT-PERSONAL SERVICE</b>			
85344	SHIRAL TORRES	Class 21UBU038-1 Rental Property Management Virtual Feb 9 2022	51.20
85399	NANCY COCOMISE	Editing of footage for Fall Dance Production and Adapted Dance Projects Dec 13-18 2021	2,500.00
85401	LIVING LOCKET FILMS	Social Media/Advertisement Consultant for PA department video campaign Nov 1-Dec 15 2021	500.00
85402	JAMES CLINE	Maintenance on TV Studio for remote environment Aug 15-Oct 7 2021	1,395.00
85432	STACY DYMALSKI	Class 2SBU98A Turn Your Story Into a Book Virtual 3/5/22	39.20
85433	ARELY MARTINEZ	Create Undocu Peer Mentoring Pgm, Outreach and recruitment for undocumented students Oct 18 2021-June 30 2022	4,500.00
85505	STACY DYMALSKI	Class 22SBU99A Nine Steps to Self Publishing Your Book 3/12/22 Virtual	19.60
85510	MARLA L MCLEOD	Panelist 3rd Annual Black Professionals Feb 17 2022	250.00
85513	KERSTERN MALAMA	Panelist 3rd Annual Black Professionals Feb 17 2022	250.00
85514	ARRI CAVINESS	Panelist 3rd Annual Black Professionals Feb 17 2022	250.00
85522	ANNA PSOMAS	Math High School Collaboratives Participation Jan 30 2022	50.00
85523	LOUISE DOROTHY SANO	Math High School Collaboratives Participation Jan 30 2022	50.00
85525	ANAHIT ANNA TATEVOSSIAN	Math High School Collaboratives Participation Jan 30 2022	50.00
85526	AMIR GHAVAM	Math High School Collaboratives Participation Jan 30 2022	50.00
85527	SOPHIA KIM	Math High School Collaboratives Participation Jan 30 2022	50.00
85528	LOUISE DOROTHY SANO	Math High School Collaboratives Participation Jan 30 2022	50.00
85529	JASON MYUNG	Math High School Collaboratives Participation Jan 30 2022	50.00
85530	SEBASTIAN HERNANDEZ	Math High School Collaboratives Participation Jan 30 2022	50.00
85531	JESSICA GUYON	Math High School Collaboratives Participation Jan 30 2022	50.00
85532	JOSE R HERRERA	Math High School Collaboratives Participation Jan 30 2022	50.00
85533	NVARD MINASYAN	Math High School Collaboratives Participation Jan 30 2022	50.00
85534	EUGENIA MELENDEZ	Math High School Collaboratives Participation Jan 30 2022	50.00
85535	ELVA LEWIS	Math High School Collaboratives Participation Jan 30 2022	50.00
85536	ARMOND KHODAGULYAN	Math High School Collaboratives Participation Jan 30 2022	50.00
85537	ARMAN KASUMYAN	Math High School Collaboratives Participation Jan 30 2022	50.00
85611	SHIRAL TORRES	Class 22SBU038-2 Rental Property Management Virtual Mar 12 2022	23.60
85665	BOBBI KOONSE	22SFH085-A1 Gentle Tai Chi for Balance and	320.00

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<b>CONTRACT-PERSONAL SERVICE</b>			
85692	MAYRA BARRAGAN OBRIEN	Mobility 2/2/22 Presentation UndocuMental Health Mar 16 2022	350.00
<b>CONTRACT-SERVICE</b>			
83566	U S BANK	Lease Purchase Payment Copier Duplicating Center	3,200.00
83624	BLUE ICON ADVISORS LLC	Addlt funds to PO per CTangalakis 3/14/22	30,000.00
85413	WRD CONSULTING GROUP	Services for Title V Adelante Grant Jan 1-Mar 31 2022 Inv 4419	15,000.00
85441	RONALD WAYNE WILLIAMS	Class 22SBU233DMV Prelicensing Dealer and Auto Dealer Inv 637339	399.96
85553	CHARTER COMMUNICATIONS HOLDINGS LLC	Advertising Sched Dates: 12/6/21 - 2/20/22	19,941.00
85553	CHARTER COMMUNICATIONS HOLDINGS LLC	Advertising Sched Dates: 5/16/22 - 8/26/22	20,000.00
85594	DIGITAL THEATRE US LLC	Digital Theatre and Subscription 2022 to 2023	3,466.87
85641	CAREER TRAINING SOLUTIONS LLC	Pharmacy Tech22 SBU089M Inv 1301	7,996.00
85642	AUMT INSTITUTE	Phlebotomy Tech CSE 22SBU151-A Inv 1181	22,000.00
85643	GOOD TIMES TRAVEL	CSE Georgia on my Mind 22STRGOM Inv GCC032022	325.00
<b>EQUIPMENT-COMPUTER</b>			
84385	APPLE INC	Item MK2C3LL/A Magic Keyboard - line 1 returned	179.00
84385	APPLE INC	Keyboard and Mouse	284.45
85323	CDW-G	Item 5298925 Dell Ultrasharp U241H LED Monitor	325.57
85331	DELL MARKETING LP	Precision 5560 laptop	9,325.64
85382	DELL MARKETING LP	OptiPlex 5490 AIO Build Your Own	1,461.86
85386	DELL MARKETING LP	XPS 15 9510 Laptop	2,487.35
85410	DELL MARKETING LP	Item AB949440 Samsung Galaxy Tablet 64GB	219.00
85508	APPLE INC	Item Z12R iMac 24in with Retina Silver	3,558.00
85579	APPLE INC	Item Z11D MacBook Pro 13in Silver	1,759.00
85622	DELL MARKETING LP	Latitude 5320 BTX Base Laptop	105,703.08
85623	DELL MARKETING LP	Latitude 5420 14" Laptop Core i5	1,390.78
85688	APPLE INC	Item MYDC2LL/A 13in MacBook Pro M1 512GB Silver	1,399.00
85690	APPLE INC	Item Z12X 24in iMac Retina 4.5k M1 Blue	43,098.00
85693	CDW-G	Item 6404361 Dell Latitude 5320 Part# XWR8N	12,793.80
<b>EQUIPMENT-INSTRUCTIONAL</b>			
84576	APPLE INC	recycle fee	40.00
84576	APPLE INC	Applecare 2yrs	590.00
84576	APPLE INC	Item MK2K3LL/A Apple 10.2in iPad	2,990.00
84576	APPLE INC	Sales Tax	306.48
85094	CDW-G	Sales Tax	46.33

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<b>EQUIPMENT-INSTRUCTIONAL</b>			
85094	CDW-G	Receycling Fee	6.00
85094	CDW-G	Item No 6721543 Samsung HG32NJ69Off HJ690f Series - 32" with Intergrated Pro : Idoim LED- Back	452.04
85129	SYNCHRONY BANK/AMAZON	Price Increase	54.02
85129	SYNCHRONY BANK/AMAZON	Magicard Pronto ID Card Printer Bronze Edition	850.00
85129	SYNCHRONY BANK/AMAZON	Tax	87.13
85263	SWEETWATER- MUSIC TECH	Quote No 7671875 Item KM15240 K&M In- Bell Fluehorn Stand	78.00
85263	SWEETWATER- MUSIC TECH	Item YSS45II Yamaha 475IIIInt SopSax Laq	2,499.00
85263	SWEETWATER- MUSIC TECH	Shipping and Handling	268.14
85263	SWEETWATER- MUSIC TECH	Item No KM15290 K&M In-Bell Soprano Sax Stand	39.00
85309	BRUKER AXS LLC	Sales Tax	1,960.31
85309	BRUKER AXS LLC	730.0266 Alloy 29 Application Package Per Quote No 00000971	2,000.00
85309	BRUKER AXS LLC	Shipping	125.00
85309	BRUKER AXS LLC	500S-2020 S1 TITAN	17,000.00
85347	SWEETWATER- MUSIC TECH	Recording and Live Sound Equipment for the Music Technology Progam	24,154.99
85347	SWEETWATER- MUSIC TECH	Sales Tax	2,475.99
85446	SWEETWATER- MUSIC TECH	Sales Tax	1,010.07
85446	SWEETWATER- MUSIC TECH	Revised Quote No 7689166 replaced quote 7699595 Dated 03/04/22 Equipment for Music Dept without the FLugel	9,854.00
85504	WESTERN EXTRICATION SPECIALISTS INC	Hydraulic extrication equipment Quote 1894	31,159.37
85546	DELL MARKETING LP	Dell Latitude 5420 Per eQuote #3000115014159 Dated 3/15/22	7,981.50
85546	DELL MARKETING LP	Envt fee	20.00
85546	DELL MARKETING LP	Tax	818.10
85567	MUNICIPAL EMERGENCY SERVICES INC	Quote No QT1562332 Item LT-AAA Compact Thermal Camera w /Extended Range for iphone	3,461.55
85568	ALLSTAR FIRE EQUIPMENT INC	Sales Tax	2,112.41
85568	ALLSTAR FIRE EQUIPMENT INC	Fire Equipment for Fire Academy	20,608.90
85574	ON DECK SPORTS	TA3103 ( Hole Pichers Pocket 48x344x4 30lbs	974.85
85574	ON DECK SPORTS	Shipping	130.00
85574	ON DECK SPORTS	AT5002C Batthing Mat Pro Baseball Clay w/White Inlaid Lineds and Throw down Homeplate 12"x6"	701.98
85574	ON DECK SPORTS	PS3065 Jugs Protector Series Sock Net Screen (7"x7')	1,380.00
85574	ON DECK SPORTS	Sales Tax	313.33
85576	OSS SPORTS	Rawlings Cardinal Coaches Skull Caps	549.90
85576	OSS SPORTS	Rawlings Cardinal Catcher Skull Caps	549.90
85576	OSS SPORTS	Sales Tax	2,070.34
85576	OSS SPORTS	Rawlings Cardinal Batting Helmets	2,799.60

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<b>EQUIPMENT-INSTRUCTIONAL</b>			
85576	OSS SPORTS	Quote No 2 - Sublimation Jersey /Pant Combo home Sets	6,749.55
85576	OSS SPORTS	All Stars System 7 Catchers Set	2,799.96
85576	OSS SPORTS	Sublimation Jersey /Pant Combo Away	6,749.55
85580	SPORTS ATTACK LLC	Shipping	399.00
85580	SPORTS ATTACK LLC	Quote No QUO453 Igtem No 4081-3320-1 Snap Football Machine 90V Complete with Cart Clamp	3,999.00
85580	SPORTS ATTACK LLC	Sales Tax	409.90
85584	NETVENTURE INC	Freight ( Tentative Multimowers Are Drop Shipped)	315.00
85584	NETVENTURE INC	Sales Tax	273.83
85584	NETVENTURE INC	Wilson Overgrips ( 60Pack) Assorted Colors	494.70
85584	NETVENTURE INC	Gamma Brute Teaching Cart 325 Balls	1,499.94
85584	NETVENTURE INC	OnCourt OffCourt Mulitmower Item CEMM	1,365.00
85584	NETVENTURE INC	Tourne Ballpoint Deluxe 80 Ball Hopper Item BP-80W	173.70
85614	TORO'S LAWNMOWER CENTER	Oregon Generator 5500 Watt	869.95
85614	TORO'S LAWNMOWER CENTER	Item TS420 Stihl 14"	2,033.98
85614	TORO'S LAWNMOWER CENTER	Item MS311 Stihl 16"	2,519.95
85615	SCBA SALES & RENTALS LLC	Scott 4.5 AP50 breathing apparatus units and air cylinders Quote 6421	5,050.00
85616	ALLSTAR FIRE EQUIPMENT INC	Akron EJB Electrical Junctin Box with Male 5-20 Household Plug	578.50
85616	ALLSTAR FIRE EQUIPMENT INC	Sales Tax	739.56
85616	ALLSTAR FIRE EQUIPMENT INC	Gosport VVS10-10 Oz red Vinyl Salvage Covers 12'x18"	1,440.00
85616	ALLSTAR FIRE EQUIPMENT INC	Barna 236-36" Curved Squeegee with Wood Handle	368.00
85616	ALLSTAR FIRE EQUIPMENT INC	Shipping	362.00
85616	ALLSTAR FIRE EQUIPMENT INC	Nilfisk Attic 10-AE-19 Gallon Water Vaccum with 50" of Dischage Hose	3,567.95
85616	ALLSTAR FIRE EQUIPMENT INC	Tele Lite Sprinklet Stop	103.80
85616	ALLSTAR FIRE EQUIPMENT INC	Akron EJB Electrical Junction Box with Male L5-20 Twist lock Plug	1,157.00
85618	ALLSTAR FIRE EQUIPMENT INC	Shipping	97.00
85618	ALLSTAR FIRE EQUIPMENT INC	Sales Tax	170.28
85618	ALLSTAR FIRE EQUIPMENT INC	Tele Lite Model TEU-1000Db Honda 1000 Watt Inverter Generator with Tele Lite Watt Quarts Lite Head	1,661.25
85626	UNI HYDRO INC	Uni Hydro Instruictonal equipment Ironworkers Quote Dated 2/8/22	33,079.00
85626	UNI HYDRO INC	Sales Tax	3,391.00
85626	UNI HYDRO INC	Shipping	1,450.00
85632	WOODWIND & BRASSWIND	Sales Tax	746.20
85632	WOODWIND & BRASSWIND	Quote No SG03182022014W Product Code 467558 Yamaha YFH-631G Series Bb Flugelhorn Regular 4 at \$1820 each	7,280.00
85640	SWEETWATER- MUSIC TECH	Equipment to teach for Commercial Music	7,702.43



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<b>EQUIPMENT-INSTRUCTIONAL</b>			
85640	SWEETWATER- MUSIC TECH	Making Class Sales Tax	789.57
<b>EQUIPMENT-OFFICE</b>			
85417	SWEETMAN SYSTEMS	Index Basic D Braille Embosser	4,145.00
<b>MAINT AGREEMENT-COPIER</b>			
85591	MRC SMART TECHNOLOGY SOLUTIONS	Counseling Career Center Copier SN AE9899338 Valid 12/19/21-12/18/22	557.28
<b>OTHER SERVICES-OTHER SERVICE</b>			
83820	THE NAZERIAN GROUP	Addtl funds to PO HEERF approved	734,116.00
83842	SPARKLETT'S	Calworks water services and cooler rental	276.93
83965	UNITED RENTALS	Add Funds to 83965	55,000.00
83965	UNITED RENTALS	Portable Restrooms Football Field	34,885.00
83965	UNITED RENTALS	Please see the email attached.	19,642.19
84952	TRANE US INC	Addtl Funds for Gym Temp Heating per SSorkazian Quote P102523	34,280.00
84952	TRANE US INC	PE Equipment rental services Quote P102523	125,000.00
85318	ROBIN K CARVILLE	CATEMA System Annual License Renewal Level 1, Tech Support and Advanced Reporting (DB & CC) Services thru 12/31/2022	1,800.00
85322	JOBELEPHANT.COM INC	Advertising HBCU connect Inv 2736640	249.00
85333	MARISELA CANELA	Reimburse Registration for LAEDC Economic Forecast Event 2/16/22	110.00
85361	ARTHUR J GALLAGHER & CO	Commercial Aircraft Hull and Liability Policy AVC00135021 Mar 4 2022-Mar 4 2023	22,125.00
85362	JEANETTE TASHIRO	Reimburse Supplies for CDC	93.25
85364	TATIANA ZARGARIAN	Reimburse Classes Taken for Licensing at The Parent Support Center	59.69
85365	EASY FLOW PLUMBING INC	Concrete patching of area size 40x2. Material and labor. Quote 1282	6,275.00
85367	JOBELEPHANT.COM INC	Advertisement Health Sciences Inv 2740248	1,469.00
85377	PACIFIC MOBILE STRUCTURES, INC.	Facilities Blanket for 2022	70,000.00
85378	HBEB INC	COVID 19 work orders January 2022 Quote 7186	375.00
85379	HBEB INC	COVID 19 work orders Quote 7180	2,457.50
85394	DUXBURY SYSTEMS INC	Duxbury DBT for Windows	695.00
85406	DIANA BRANDIN	Contract Closed Captioning for CSIS Videos Inv Jan 2022	4,333.00
85412	DEBORAH DIEHL	Reimburse Supplies for Classroom	105.00
85435	EMCOR SERVICES	Sierra Vista Underfloor Fan Powered Box Reducting Quote 20-34315	17,487.00
85436	ROSENDIN ELECTRIC	Provide power for the automatic door opener Garfield campus Job 370335	509.00
85438	ASAP DOOR	San Rafael Bldg Supply and install automatic operators Quote 2-837	21,184.60
85439	BKM OFFICE ENVIRONMENTS INC	Frameless Glass for Stations - Covid Quote 40401	9,820.50
85440	MICHAEL E POWERS & ASSOCIATES	TR 2nd floor offices with covid-19 built-in	34,583.33

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<b>OTHER SERVICES-OTHER SERVICE</b>			
	INC	sneeze guards	
85442	ROSENDIN ELECTRIC	Manual Transfer Switch and Panel for Generator - increased remote instruction	62,044.00
85443	AXIOM PRINT INC	Covid related A Signage Quote E1045611	4,800.00
85444	AXIOM PRINT INC	TB Bldg Veteran center sneeze guard Quote E1045741	528.00
85445	AXIOM PRINT INC	Kin Athletics Gym signs E1042569	199.71
85447	WAXIE SANITARY SUPPLY	N95 Masks - 23 cases QD0XY-00	10,252.79
85448	ROSENDIN ELECTRIC	Medical Plaza - Disconnecting power due covid 19 lease cancelation Job 370276	623.00
85449	AXIOM PRINT INC	EOPS Sneeze Guards Quote E1046295	2,315.25
85450	ASAP DOOR	Supply and install automatic operators Auditorium AT210 SG327 334 Quote 2-835	29,873.80
85451	QUALITY WINDOW BLINDS	EOPS office Covid window covering/blinds Quote 3116	3,178.00
85452	AXIOM PRINT INC	SV384 Covid sneeze guards Quote E1046297	450.18
85453	FRANK'S HOME SERVICE	AT107-A Install wall and door to separate office space due to covid environment Quote 2722	10,276.87
85454	AXIOM PRINT INC	Library sneeze guard Quote E1044408	1,799.28
85455	EMCOR SERVICES	Upgrade Pneumatic Digital Controls in DDC and Adm Bldg Quote 21-39922	194,759.00
85456	ASAP DOOR	Tennis Court Project - Create (9) custom break metal sleeves Quote 2-899	39,789.90
85457	HAAKER EQUIPMENT COMPANY	SGV 6/5 Steam Vacuum Cleaner accessories included	53,810.24
85458	EMCOR SERVICES	Provide and Install Bipolar Ionization for BARD units in SF Complex Quote 22-51398	4,740.00
85459	FRANK'S HOME SERVICE	Marking the floor for ADA path of travel Quote 3222	3,377.35
85473	DIANA BRANDIN	Real Time Captioning alnv GCC.02.2022	12,990.52
85481	ARMINE MNATSAKANYAN	Reimburse Supplies for Math Division Retreat 2022	39.09
85492	EX LIBRIS (USA) INC	Leganto Subscription for library remote use Inv INVUS16482	13,478.00
85506	PANERA BREAD COMPANY	Learning Communities supplies for social mixer Mar 18 2022	1,000.00
85508	APPLE INC	sales tax	390.12
85508	APPLE INC	3year Apple Care	238.00
85508	APPLE INC	recycle fee	10.00
85538	DEBORAH DIEHL	Reimburse Membership in the Broadcast Education Assoc 2022	140.00
85541	DIANA BRANDIN	Real Time Captioning alnv GCC.01.2022	6,129.38
85551	ALCO PRINTING INC	300 Flyers, Welding Metallurgy Inv 27830	150.00
85551	ALCO PRINTING INC	Tax	15.38
85561	ROSENDIN ELECTRIC	AT Remodel - Remove and replace light fixtures WO 21120214	1,017.00
85562	ROSENDIN ELECTRIC	AU Patio Heaters WO 21110259 Added temp power to support outdoor heater	3,052.00
85563	ROSENDIN ELECTRIC	AT107 A WO 21120537 Provide power and data for cubicles	1,286.00

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<b>OTHER SERVICES-OTHER SERVICE</b>			
85564	HBEB INC	WO related to Covid Feb 2022 Proposal 7187	1,950.00
85579	APPLE INC	3year AppleCare	169.00
85579	APPLE INC	sales tax	216.38
85579	APPLE INC	recycle fee	4.00
85596	ARASELI PEREZ	Reimburse Ryobi Blower for CDC Yard	109.15
85609	CORNERSTONE CONSTRUCTION SOLUTIONS INC	Glendale Civic Auditorium, HVAC System For New Offices Quote 003889	37,900.00
85631	WRD CONSULTING GROUP	Consulting Title III Part F Bien in Stem Grant Jan 1-Mar 31 2022 Inv 4420	25,000.00
85635	ATI INC	Quote No QTE006402Item ATI PROCTOR USAGE Per Test	600.00
85635	ATI INC	Item ORTEASCOPE007 ATI TEAS Computer	7,800.00
85644	ANDREA TERRY	Reimburse Accreditation Commission for Education in Nursing Course Standards and Criteria 3/17/22 Virtual	299.00
85645	SHANT SHAHOIAN	Reimburse One Year Subscription to Grammarly for Learning Center Student Use	500.00
85668	ACCREDITATION COMMISSION FOR EDUCATION IN NURSING INC	Site Visit for Nursing Pgm Spring 2023 Inv 213086	7,425.00
85669	ACCREDITATION COMMISSION FOR EDUCATION IN NURSING INC	ACEN Initial Accreditation Review Nursing Pgm Spr 2023 Fee Inv 213085	1,000.00
85687	SHAW HR CONSULTING	Implementation of Covid 19 Project Work Feb -Mar 2022 Inv 003111	2,850.00
85688	APPLE INC	3yr apple care	159.00
85688	APPLE INC	Recycle fee	4.00
85690	APPLE INC	sales tax	4,740.01
85690	APPLE INC	3year apple care	2,618.00
85690	APPLE INC	recycle fee	110.00
85693	CDW-G	recycle fee	40.00
85693	CDW-G	sales tax	1,311.36
85694	KLEIN CONSULTING GROUP LLC	Financial Aid Remote and on-site web-imaging support Inv I1268	8,800.00
<b>PRINTING-MISC</b>			
85390	ALCO PRINTING INC	Welcome Center - SOS Counselor Day Blanket Po for Postcars Material Printing	2,000.00
85393	ALCO PRINTING INC	Blanket PO for Cohort 3 GCC Sweaters 75 Total designed by the Student for Learning Community Send the items to SC201	1,800.00
<b>SOFTWARE-MULTI USER</b>			
85360	MEDICAT LLC	2022-2023 Medicat LLC EHR service Inv 110-INV3283	8,072.50
<b>SUBSCRIPTIONS-SUBSCRIPTION SERVICES</b>			
85472	PALOMAR COMMUNITY COLLEGE DISTRICT	Webinar 500 Inv 2022-161	230.00
85566	SURVEYMONKEY INC	Advantage Annual Plan Mar 18 2022 - Mar 17 2023 Inv 42375694	384.00
<b>SUBSCRIPTIONS-SUBSCRIPTIONS</b>			

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<b>SUBSCRIPTIONS-SUBSCRIPTIONS</b>			
85311	LOS ANGELES DAILY NEWS	Renewal Print & Digital Access Library 26 Weeks	562.48
85341	LOEX	LOEX Library 2022 Inv 22-889	102.00
85647	THE WALL STREET JOURNAL	Renewal for One Year Library	656.87
<b>SUPPLIES-INSTRUCTIONAL</b>			
83148	J W PEPPER & SON INC	Orchestra supplies July 1 2021 - Jun 30 2022 Approvers: Sherman/Rios	1,300.00
83148	J W PEPPER & SON INC	Addtl funds per department request	1,000.00
83166	OLIVIA BOOTH	Addtl funds per PGreen request 03152022	200.00
83173	AARDVARK CLAY	Addtl funds per department request	2,000.00
83173	AARDVARK CLAY	Ceramics supplies FY21-22	2,000.00
83174	LAGUNA CLAY CO	Increase PO requestor Jose Bentancourt	600.00
83174	LAGUNA CLAY CO	Addtl funds per department request	500.00
83174	LAGUNA CLAY CO	Ceramics supplies FY21-22	1,000.00
83352	HOME DEPOT	Blanket Performing Arts supplies FY2022	1,500.00
83352	HOME DEPOT	Please add money to Home Depot PO# 83352 to cove outstanding invoices	1,500.00
83352	HOME DEPOT	Increase PO# 83352 for Home Depot to cover outstanding invoices	2,000.00
83359	ROCKLER WOODWORKING AND HARDWARE	Increase PO 83359 per Guido Girardi	500.00
83359	ROCKLER WOODWORKING AND HARDWARE	Blanket Perf Arts supplies FY2022	500.00
83361	ROSE BRAND	Blanket Perf Arts supplies FY2022	1,000.00
83361	ROSE BRAND	Increase PO# 83361 for Rose Brand to cover outstanding invoices	2,000.00
84575	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Duplicated Order Item 765876 Exam Gloves Inv No 18768069	516.08
84575	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 121978 Filter Straw CS of 100	70.61
84575	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Shipping Estimate	50.00
84575	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Tax	55.22
84575	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Duplicated Order Item 121978 Filter Straw Invoice no 18907174 om	77.85
84575	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 765876 Gloves Nitrile Large Case of 2000	468.10
84949	SHOOT A WAY INC	Shipping	496.00
84949	SHOOT A WAY INC	Adjusted CA Tax 10.25%	768.75
84949	SHOOT A WAY INC	Quote No Q08288 The Gun 12K with 12K Promo (\$1000 discount)	7,500.00
84998	BSN SPORTS LLC	Swim Kickboard Red/White/Blue Combo	155.76
84998	BSN SPORTS LLC	Head TI Instinct Comp Tennis Racquet	2,940.00
84998	BSN SPORTS LLC	Sales Tax	346.82
84998	BSN SPORTS LLC	Freight	203.01
84998	BSN SPORTS LLC	Quote No 7835117 Multi Power Paddle PPlus SP7753019	287.76
85115	NASCO	Digital Laboratory Thermometer; Prod	109.75

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<b>SUPPLIES-INSTRUCTIONAL</b>			
		#:SB33552	
85115	NASCO	Shipping	14.95
85115	NASCO	Sales Tax	12.78
85180	FHEG STORE 1283	Fall 2021 EW Student Survey incentive 50 \$100 gift cards	5,000.00
85218	SYNCHRONY BANK/AMAZON	Sales Tax	64.50
85218	SYNCHRONY BANK/AMAZON	Qishare Computer Bags for Garfield Library	629.70
85219	HAAS FACTORY OUTLET	Sales Tax	196.80
85219	HAAS FACTORY OUTLET	Quote No 17468 Dated 12/6/21 For Manufactruing Supplies	2,214.99
85240	LAKESHORE CURRICULUM MATERIALS	Shipping	6.99
85240	LAKESHORE CURRICULUM MATERIALS	Hold-A-Ring Walking Rope	42.99
85240	LAKESHORE CURRICULUM MATERIALS	Sales Tax	4.41
85287	VWR INTERNATIONAL	Chemistry Dept Blanket Purchase order for Supplies Valid 7/1/21-6/30/22 Authorized Users: Anahit Tosyunyan, Alex Gilewski and Sevada Chamras	2,000.00
85288	CHATSWORTH GLOVES INC	Chemistry Dept Blanket Purchase order for Supplies Valid 7/1/21-6/30/22 Authorized Users: Anahit Tosyunyan, Alex Gilewski	3,000.00
85289	SIGMA-ALDRICH INC	Chemistry Dept Blanket Purchase order for Supplies Valid 7/1/21-6/30/22 Authorized Users: Anahit Tosyunyan, Alex Gilwski and Sevada Chamras	4,000.00
85290	FISHER SCIENTIFIC COMPANY	Chemistry Dept Blanket Purchase order for Supplies Valid 7/1/21-6/30/22 Authorized Users: Anahit Tosyunyan, Alex Gilwski and Sevada Chamras	7,000.00
85291	FLINN SCIENTIFIC	Chemistry Dept Blanket Purchase order for Supplies Valid 7/1/21-6/30/22 Authorized Users: Anahit Tosyunyan, Alex Gilewski	10,000.00
85292	VERNIER SOFTWARE & TECHNOLOGY LLC	Chemistry Dept Blanket Purchase order for Supplies Valid 7/1/21-6/30/22 Authorized Users: Anahit Tosyunyan, Alex Gilewski	2,000.00
85301	COMMUNITY PLAYTHINGS	Four Solid Wooden Legs A880 12 Inches	120.00
85301	COMMUNITY PLAYTHINGS	Sales Tax	12.30
85310	OSS SPORTS	Rawlings BB1V3 Velo Pro Bat	1,879.96
85310	OSS SPORTS	Rawlings BBQ13 Quantro Pro Bat	2,499.96
85310	OSS SPORTS	Rawlings Pro Preferred Catchers Glove	1,863.00
85310	OSS SPORTS	Baden White Dimple Pitch Machine Balls	2,099.70
85310	OSS SPORTS	Rawlings FSR 1000C - Flat Seam Game Ball	6,999.50
85310	OSS SPORTS	Sales Tax	1,572.56
85327	FHEG STORE 1283	IDEA Conf Giveaways for participants - Tzoler Oukayan	5,000.00
85329	OFFICE DEPOT	Item No 215382 Canpm Cartridges Black	36.99
85329	OFFICE DEPOT	Sales Tax	7.89
85329	OFFICE DEPOT	Replacement of Missing Item Inv	44.09

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<b>SUPPLIES-INSTRUCTIONAL</b>			
		231696645001	
85329	OFFICE DEPOT	Item No 153758 # pack Canon Cartridges	39.99
85338	SYNCHRONY BANK/AMAZON	Sauder Miscellaneous Storage Bookcase Cinnamon Chery finish	145.29
85338	SYNCHRONY BANK/AMAZON	Vegend Stainless Steel 12 Oz Kids Tumblers With Lid Straw Vaccum Insulated Cup Double Wall -12 Pack	131.98
85338	SYNCHRONY BANK/AMAZON	Sales Tax	28.41
85343	SYNCHRONY BANK/AMAZON	Supplies for DSPS	573.24
85348	SWEETWATER- MUSIC TECH	Sales Tax	132.24
85348	SWEETWATER- MUSIC TECH	Quote No 7687954 Item No DA88BQ10 cables	1,290.00
85357	DISCOUNT SCHOOL SUPPLY	Sales Tax	239.58
85357	DISCOUNT SCHOOL SUPPLY	Shipping	268.32
85357	DISCOUNT SCHOOL SUPPLY	Item WICKTAB Excellerotions Wicker	224.97
85357	DISCOUNT SCHOOL SUPPLY	Item ODTABLE Excelerotions Outdoor Wicker Dining Table	859.94
85357	DISCOUNT SCHOOL SUPPLY	Item EYPROJ Early Years Projector	279.99
85357	DISCOUNT SCHOOL SUPPLY	Item BF10SA 10" Stock Chair with Ball GLides Sand Set of 6	704.10
85380	SYNCHRONY BANK/AMAZON	Sciessors Pack of 3	8.43
85380	SYNCHRONY BANK/AMAZON	Sales Tax	2.60
85380	SYNCHRONY BANK/AMAZON	Monthly PLanner January 2022	16.99
85385	ANDREW FELDMAN	Reimburse Supplies for Culinary Arts Classes	1,242.06
85396	SYNCHRONY BANK/AMAZON	Supplies for Welcome Center ECAP on boarding Senoir High School Students	350.00
85423	SYNCHRONY BANK/AMAZON	Duracell CopperTop AA + AAA Alkaline Batteries Combo Pack 56 Count	194.00
85423	SYNCHRONY BANK/AMAZON	Energizer MAX C Batteries and D Batteries Combo Pack, 12 C and 12 D Batteries (24 Count)	177.60
85423	SYNCHRONY BANK/AMAZON	Tax	46.29
85423	SYNCHRONY BANK/AMAZON	The Battery Organizer and Tester with Cover	79.96
85424	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 631818 Bitrex Sensitivity Solution Bitter 503 Box of 6	136.80
85424	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Item 408148 Bitrex Fit Test Solution 504 Box of 6	68.40
85424	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Tax	21.03
85428	OFFICE DEPOT	Item 7983170 iPad Case	39.99
85428	OFFICE DEPOT	Item 8390289 AAA Batteries	129.99
85428	OFFICE DEPOT	Item 553718 AA Batteries	142.89
85428	OFFICE DEPOT	Tax	31.94
85461	GRAYLINE MEDICAL INC	Quote NO D1275 Item SB28952 Nasco Breath Sounds, F/Tutor Ms Plug-In-Module 3	309.10
85461	GRAYLINE MEDICAL INC	Shipping Estimate 10%	30.00
85461	GRAYLINE MEDICAL INC	Tax	31.68
85478	INDUSTRIAL METAL SUPPLY CO	Blanket Perf Arts supplies FY22	1,000.00

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PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>SUPPLIES-INSTRUCTIONAL</b>			
85484	TARGET CORPORATE GIFT CARDS	Through Target Cash Star E- Gift Cards to Support Basic Needs of Students in Black Scholars, Guardian Scholars and La Comunidad Programs	50,000.00
85489	EMBI TEC	Shipping	15.00
85489	EMBI TEC	Item M2002 Minione Casting System Includes a casting Stand and Stand Cover and two get Trays and two Gel Combs	147.00
85489	EMBI TEC	Pick Up Tax	15.06
85496	HENRY SCHEIN INC.	Item No 1368965 Custom Logo Decal ( Per Side)	616.32
85496	HENRY SCHEIN INC.	Item No 1314811 Single Cooler Hydration SmartCart	2,936.82
85496	HENRY SCHEIN INC.	Sales Tax	364.19
85498	B & H PHOTO VIDEO	Irem No CABRPW851125 Canson Infinity Arches BFK Rives Pure White Photo Paper 8.5x11" 25 Sheets	68.52
85498	B & H PHOTO VIDEO	Item No CAABRW13192 Canson Infinity Arches BFK Rives Pure White Photo Paper 13x19" Sheets	175.08
85498	B & H PHOTO VIDEO	Sales Tax	45.73
85498	B & H PHOTO VIDEO	Item No CA206211038 Canson Infinity Platine Fibre RAg Paper 13"x19" 25 Sheets	148.50
85498	B & H PHOTO VIDEO	Item No CAPFR851125 Canson Infinity Platine Fibre Rag Paper 8.5x11 25 Sheets	54.00
85503	PROMO DIRECT	Pick Up Tax	183.27
85503	PROMO DIRECT	Set up Fee	94.00
85503	PROMO DIRECT	Item 20832 Bendable Book Llght	1,098.00
85503	PROMO DIRECT	Item 20296 Basic Folding Smartphone Tablet Stand	690.00
85503	PROMO DIRECT	Shipping	258.50
85507	MSC INDUSTRIAL SUPPLY CO	Tax	20.05
85507	MSC INDUSTRIAL SUPPLY CO	File Set Mark Dieny Inv 40883674	195.70
85515	MEDLINE INDUSTRIES INC	Item B-D381444Z IV Catheters 18G x 1.16 Box of 50	157.49
85515	MEDLINE INDUSTRIES INC	Item ZPP501 Tube Holders Box of 20	44.60
85515	MEDLINE INDUSTRIES INC	Item IME72213N Secondary IV Admin Set Case of 100	206.17
85515	MEDLINE INDUSTRIES INC	Item B-D381433Z IV Cathereters 20G x 1.00 Box of 50	290.16
85515	MEDLINE INDUSTRIES INC	Item MLK6DIC Cannulas Size 6 Box of 10	413.52
85515	MEDLINE INDUSTRIES INC	Tax	393.13
85515	MEDLINE INDUSTRIES INC	Item NON21424 Sterile Gauze 4x4 Case of 1200	75.46
85515	MEDLINE INDUSTRIES INC	Item KDL7540 Telfa Adhesive Dressing 4 x 5 Case of 200	124.86
85515	MEDLINE INDUSTRIES INC	Item DYNDC5077 IV Extension Set Case of 100	168.02
85515	MEDLINE INDUSTRIES INC	Shipping Estimate	100.00
85515	MEDLINE INDUSTRIES INC	Item NPKQ55172 Sani-Cloth Wipes Case of 12	80.89

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<b>SUPPLIES-INSTRUCTIONAL</b>			
85515	MEDLINE INDUSTRIES INC	Item B-D381423Z IV Catheters 22G x 1.00 Box of 50	370.35
85515	MEDLINE INDUSTRIES INC	Item DYND11NS14S Catheter Tray 14 Fr Case of 10	89.49
85515	MEDLINE INDUSTRIES INC	Item IME24200007 Alaris Infusion Sets 20 Drop/mL	1,033.00
85515	MEDLINE INDUSTRIES INC	Item HDIRE4H01P43Z True Metrix Pro	10.46
85515	MEDLINE INDUSTRIES INC	Item DYND4061030 Tracheostomy Trays Case of 30	37.13
85515	MEDLINE INDUSTRIES INC	Item KDL7551 Telfa Adhesive Dressing 6 x 6 Case of 100	134.85
85515	MEDLINE INDUSTRIES INC	Item MDS086002 Bandages 2x5yd Case of 36	58.34
85515	MEDLINE INDUSTRIES INC	Item KDL7539 Telfa Adhesive Dressing 2 x 3 3/4 Case of 400	89.98
85515	MEDLINE INDUSTRIES INC	Item HMK30270BLU Open-Front Stackable Containers Blue	257.70
85515	MEDLINE INDUSTRIES INC	Item DYND40971 Catheter Kit 12 Fr Case of 50	48.98
85515	MEDLINE INDUSTRIES INC	Item RACS122T Teaching Stetoscopes	143.90
85549	HENRY SCHEIN INC.	Sales Tax	20.68
85549	HENRY SCHEIN INC.	Quote no 861268 - Supplies for Athletic Training Center	183.69
85550	EAST BAY TEAM SALES	Men and Women Track and Field Uniforms	3,849.00
85550	EAST BAY TEAM SALES	Shipping	485.30
85550	EAST BAY TEAM SALES	Sales Tax	394.52
85554	CDW-G	MRFC711 Math Dept Wacom Tablet Quote no	231.20
85554	CDW-G	Sales Tax	23.70
85567	MUNICIPAL EMERGENCY SERVICES INC	Sales Tax	354.81
85567	MUNICIPAL EMERGENCY SERVICES INC	Shipping	10.00
85570	FHEG STORE 1283	Tote bag With Custom Logo for Student Equity office SR207	1,975.00
85570	FHEG STORE 1283	Sales Tax	202.44
85571	BIO-RAD LABORATORIES	Shipping	15.00
85571	BIO-RAD LABORATORIES	Item 1662100EDU PV92 Informatics Kit	436.00
85571	BIO-RAD LABORATORIES	Sales Tax	44.69
85572	ALL VOLLEYBALL INC	Sales Tax	89.45
85572	ALL VOLLEYBALL INC	Tachikara SVSWSC 3 Color Volleyball ( Card/White/Silver)	911.04
85573	ALL VOLLEYBALL INC	Sales Tax	233.50
85573	ALL VOLLEYBALL INC	Molton BV5000-3 Elite Beach Volleyball REd /White/Blue	911.04
85573	ALL VOLLEYBALL INC	Molten Super Touch IV58L Volleyball	1,367.04
85577	BSN SPORTS LLC	Quote No 8262107 Item No 1461002 XLarge	3,699.90
85577	BSN SPORTS LLC	Sales Tax	1,896.20
85577	BSN SPORTS LLC	Quote No 8262107 Item No 1461002 Large	14,799.60
85577	BSN SPORTS LLC	Shipping	1,250.00
85592	EDWARD DOSAMANTES	VFA Decals and lettering for cadets Quote 007	648.46



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<b>SUPPLIES-INSTRUCTIONAL</b>			
85593	SYNCHRONY BANK/AMAZON	SFAKDTY 12 Pack Adult Mesh Sports Vest Scrimmage w/carry Bag Purple	505.89
85593	SYNCHRONY BANK/AMAZON	SFAKDTY 12 Pack Adult Mesh Sports Vest Scrimmage w/carry Bag Red	505.89
85593	SYNCHRONY BANK/AMAZON	SFAKDTY 12 Pack Adult Mesh Sports Vest Scrimmage w/carry Bag Fluorescent	505.89
85593	SYNCHRONY BANK/AMAZON	SFAKDTY 12 Pack Adult Mesh Sports Vest Scrimmage w/carry Bag Orange	505.89
85593	SYNCHRONY BANK/AMAZON	Sales Tax	156.64
85598	ANDREW FELDMAN	Reimburse Supplies for Culinary Arts Classes	1,222.53
85614	TORO'S LAWNMOWER CENTER	sales tax	555.95
85615	SCBA SALES & RENTALS LLC	freight	202.51
85615	SCBA SALES & RENTALS LLC	sales tax	517.63
85619	ALLSTAR FIRE EQUIPMENT INC	Item Scott 804178-01 Kevlar Temple Straps	241.50
85619	ALLSTAR FIRE EQUIPMENT INC	Item Scott 504176-01 Kevlar Neck Straps	988.00
85619	ALLSTAR FIRE EQUIPMENT INC	Sales Tax	302.84
85619	ALLSTAR FIRE EQUIPMENT INC	Item Scott 200803-01 KEvler Full 5 Point Head Harness for AV3000 Mask	1,725.00
85620	MITI MANUFACTURING INC	1-1/2" Male NPT Threded inlet Flange	23.76
85620	MITI MANUFACTURING INC	MM15-6 MM15-6 w/6 1.5" Outlets	794.64
85620	MITI MANUFACTURING INC	Shipping and Handling Fees	31.20
85620	MITI MANUFACTURING INC	Sales Tax	87.08
85667	SYNCHRONY BANK/AMAZON	Student Equity Supplies for Student Equity Office	5,584.85
85691	DIVINE SPECIALTIES	Supplies for Culinary Arts Classes 124 and 224 Inv 85213	368.41
<b>SUPPLIES-LAB</b>			
83207	CAROLINA BIOLOGICAL SUPPLY CO.	Biology Division Blanket PO for supplies valid 7/1/2021-6/30/2022. Authorized users: Joseph Soriano & Naira Khudaverdyan	2,000.00
83207	CAROLINA BIOLOGICAL SUPPLY CO.	Increase PO 83207 Carolina Biological	2,500.00
83210	EDVOTEK INC	Increase PO 83210 Edvotek	1,000.00
83210	EDVOTEK INC	Biology Division Blanket PO for supplies valid 7/1/2021-6/30/2022. Authorized users: Joseph Soriano & Naira Khudaverdyan	1,000.00
83213	KLM BIOSCIENTIFIC	Increase PO 83213 KLM	300.00
83213	KLM BIOSCIENTIFIC	Biology Division Blanket PO for supplies valid 7/1/2021-6/30/2022. Authorized users: Joseph Soriano & Naira Khudaverdyan	500.00
84542	AIRGAS USA LLC	Increase of Funds	400.00
84542	AIRGAS USA LLC	Blanket purchase order for Nitrogen Gas Rental for Chemistry Dept Labs	300.00
85426	SYNCHRONY BANK/AMAZON	Alkaline Buffer, 4 kg / 8.8 lbs	79.99
85426	SYNCHRONY BANK/AMAZON	Instant Ocean Sea Salt for Marine Fish Tank Aquariums, Nitrate & Phosphate-Free, 50 Gallons	43.48
85426	SYNCHRONY BANK/AMAZON	Sales Tax	14.65
85426	SYNCHRONY BANK/AMAZON	RAPICCA 16 Inches,662?,Leather Forge/Mig/Stick Welding Gloves Heat/Fire	19.54

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<b>SUPPLIES-LAB</b>			
		Resistant	
85471	SIGMA-ALDRICH INC	sales tax	35.47
85471	SIGMA-ALDRICH INC	C2488-500ML Citrate Buffer Solution, 0.09 M	346.00
<b>SUPPLIES-MEDICAL</b>			
85429	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	Tax and Shipping	9.87
85429	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#921605 Glove, Exam ntrl XL 100/bx	34.68
85429	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#688121 Ibuprofen 2/pk 250pk/bx	36.26
85429	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#825634 Benadryl Ultra, tab 24/ct	8.48
85429	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1107888 Sore Throat, Loz 18/pk	19.74
85429	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#305285 Chorphen 250x1 250/bx	11.43
85429	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1111738 Antacid, 250x2	20.34
85429	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#344297 Sharps red 5qt container	61.70
85429	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	#1111736 Acetaminophen Tab 250x2	35.26
85610	VAXSERVE	Item 752-51 Tuberson 5TU Inv 918229885	376.84
<b>SUPPLIES-OFFICE</b>			
83713	CULLIGAN WATER CONDITIONING	CDC Blanket for Water Supplies Fy 21-22	1,400.00
83713	CULLIGAN WATER CONDITIONING	Increasae of Funds	600.00
84385	APPLE INC	sales tax	18.35
84881	OFFICE DEPOT	Item #6356490 WorkPro? 12000 Series Chair	499.50
84881	OFFICE DEPOT	Item #8517865 WorkPro? Momentum Ergonomic Mesh Active High-Back Chair, Black	352.32
84881	OFFICE DEPOT	Sales Tax	94.98
85153	SYNCHRONY BANK/AMAZON	AMAZON -Seat Cushion	52.25
85153	SYNCHRONY BANK/AMAZON	Sales Tax	21.78
85153	SYNCHRONY BANK/AMAZON	AMAZON -FEZIBO Standing Desk Anti Fatigue Mat	64.99
85153	SYNCHRONY BANK/AMAZON	Door Bell	13.99
85153	SYNCHRONY BANK/AMAZON	AMAZON - Printers Waste Ink Collector	81.99
85320	YERANUI BARSEGYAN	Reimbursement Learning Communities supplies	200.00
85321	OFFICE DEPOT	Item No 250983 Brand Multi Use Print and Copy Paper	37.46
85321	OFFICE DEPOT	Sales Tax	30.93
85321	OFFICE DEPOT	Item No 431632 HP 952XL Black and 952 Tricolor	209.72
85323	CDW-G	recycling fee	5.00
85323	CDW-G	sales tax	33.37
85325	GARY SHAMOYAN	Reimbursement supplies for Early College	145.09

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<b>SUPPLIES-OFFICE</b>			
		Academy	
85328	SYNCHRONY BANK/AMAZON	Doorbell Lovin Chime Kit	14.99
85328	SYNCHRONY BANK/AMAZON	U Brands Magnetic Dry Eraser	5.93
85328	SYNCHRONY BANK/AMAZON	sales tax	28.72
85328	SYNCHRONY BANK/AMAZON	ProCase Universal Case blk	17.99
85328	SYNCHRONY BANK/AMAZON	Eucerin 3-pack	23.99
85328	SYNCHRONY BANK/AMAZON	Amazon basics shredder	113.96
85328	SYNCHRONY BANK/AMAZON	ProCase Lenovo Tab k10 black	16.99
85328	SYNCHRONY BANK/AMAZON	Dry Erase Markers Shuttle Art 15 colors	7.98
85328	SYNCHRONY BANK/AMAZON	Sparin 2pk Screen Protector	15.49
85328	SYNCHRONY BANK/AMAZON	ProCase Lenovo Tab P12 case blk	19.99
85328	SYNCHRONY BANK/AMAZON	XBoard Double Sided 36x24 Erase Board Set	42.79
85331	DELL MARKETING LP	envt fee	20.00
85331	DELL MARKETING LP	sales tax	955.88
85332	OFFICE DEPOT	Item 344352 AA Batteries Pack of	46.71
85332	OFFICE DEPOT	Sales Tax	8.87
85332	OFFICE DEPOT	Item 541526 AAA Batteries	39.90
85340	ALCO PRINTING INC	Blanket Po for Student Affairs IDEA Student Leadership Conference Print and Mail	2,000.00
85342	B & H PHOTO VIDEO	Item LOZ2200MB Logitech Multimedia Speakers 2200 ( midnight Black)	112.76
85342	B & H PHOTO VIDEO	Sales Tax	11.56
85345	B & H PHOTO VIDEO	Item STPB202K MFR PB202K Studio Essentials Pop Up Reversible Background Kit 5x6.5" Blue/Gray	67.55
85345	B & H PHOTO VIDEO	Sales Tax	6.92
85346	OFFICE DEPOT	Sales Tax	24.87
85346	OFFICE DEPOT	Item No 345134 HP130A Black Toner	59.56
85346	OFFICE DEPOT	Item No 345170 Hp 130A Cyan	61.43
85346	OFFICE DEPOT	Item No 345179 HP 130A Yellow	61.43
85346	OFFICE DEPOT	Item No 345197 HP 130A Magenta	61.43
85349	OFFICE DEPOT	Item No 7881526 Office Depot Brand File Folders	14.56
85349	OFFICE DEPOT	Sales Tax	9.65
85349	OFFICE DEPOT	Item No 683244 Office Depot Manila Envelopes 9"x12"	73.48
85349	OFFICE DEPOT	Item No 810838 Manila Folders	6.11
85353	OFFICE DEPOT	Sales Tax	2.72
85353	OFFICE DEPOT	618405 Kleenex 2-Ply Facial Tissue	20.86
85353	OFFICE DEPOT	1385344Dixie 1/8-Fold 2-Ply Dinner Napkins	11.36
85354	THE HITT COMPANIES INC	Sales Tax	23.70
85354	THE HITT COMPANIES INC	SI-S-842 Shiny S-842 Black Ink Reviewed Self Inking Stamp 9/16" x 1-1/2"	199.60
85358	BUSINESS CARD	Student Equity Coordination programn e-cards	700.00
85374	SYNCHRONY BANK/AMAZON	Sales Tax	13.32

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<b>SUPPLIES-OFFICE</b>			
85374	SYNCHRONY BANK/AMAZON	Item #6684266 Logitech ERGO K860 Wireless Ergonomic Split Keyboard, 920-009166	129.99
85376	SYNCHRONY BANK/AMAZON	Sales Tax	4.10
85376	SYNCHRONY BANK/AMAZON	Headphones	39.99
85382	DELL MARKETING LP	sales tax	149.84
85382	DELL MARKETING LP	recycle fee	5.00
85386	DELL MARKETING LP	recycle fee	5.00
85386	DELL MARKETING LP	sales tax	239.95
85392	APPLE INC	Item MNHF2AM/A Earpods 3.5mm Headphone plug	266.00
85392	APPLE INC	sales tax	27.27
85410	DELL MARKETING LP	sales tax	22.55
85417	SWEETMAN SYSTEMS	freight	85.00
85417	SWEETMAN SYSTEMS	sales tax	424.86
85425	OFFICE DEPOT	Nestle Pure Life Purified Water, 16.9 Oz, Case of 24 Bottles	70.00
85474	BKM OFFICE ENVIRONMENTS INC	sales tax	24.07
85474	BKM OFFICE ENVIRONMENTS INC	install and freight	95.00
85474	BKM OFFICE ENVIRONMENTS INC	CRTB Tackboard	139.85
85495	APPLE INC	Item MLL82AM/A USB C Charge Cable	19.00
85495	APPLE INC	Item MHJA3AM/A 20W USB C Power Adapter	19.00
85495	APPLE INC	Item MKU63AM/A 67W USB C Power Adapter	59.00
85495	APPLE INC	sales tax	12.92
85495	APPLE INC	Item MQGH2AM/A USB-C Lighting Cable	29.00
85499	SYNCHRONY BANK/AMAZON	Easy East 5 pack Mask Bracket Inner Support Frame designed for Homemade Cloth Masks	5.99
85499	SYNCHRONY BANK/AMAZON	Shield of Glory Universal Face Mask Bracket	7.50
85499	SYNCHRONY BANK/AMAZON	Fashionable Safe Face Shields	7.49
85499	SYNCHRONY BANK/AMAZON	Sales Tax	2.52
85500	SYNCHRONY BANK/AMAZON	Light Brown Table Cloth for Folding Table 6 F 32 x72 Inch	97.30
85500	SYNCHRONY BANK/AMAZON	Light Brown table Cloth 4Ft 24 x50 inch	97.30
85500	SYNCHRONY BANK/AMAZON	Sales Tax	19.94
85524	OFFICE DEPOT	Supplies for Fire Academy	1,450.00
85548	YERANUI BARSEGYAN	Reimbursement Learning Communities supplies for social mixer Mar 18 2022	200.00
85579	APPLE INC	Item MTEH2ZM/A Leather Sleeve for 13in MacBook pro	179.00
85581	JEANETTE TASHIRO	Reimburse Stationary for CDC	60.57
85583	ELIZABETH RUSSELL	Reimburse Supplies Math Division Welcome Event	161.53
85612	OFFICE DEPOT	Gary Shamoyan Order for Supplies funder by Student Equity Office	800.00
85622	DELL MARKETING LP	sales tax	10,834.57
85622	DELL MARKETING LP	envt fee	296.00
85623	DELL MARKETING LP	envt fee	4.00

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<b>SUPPLIES-OFFICE</b>			
85623	DELL MARKETING LP	sales tax	142.55
85634	OFFICE DEPOT	Supplies for EOPS	463.00
85638	OFFICE DEPOT	Item 387822 Black Toner	228.90
85638	OFFICE DEPOT	Item 679702 Black Toner	354.45
85638	OFFICE DEPOT	Sales Tax	67.58
85638	OFFICE DEPOT	Item 947019 Gel Mouse Pad	75.96
85658	OFFICE DEPOT	311784 Brenton Sudio Black Mesh 3- Tier Organizer	21.43
85658	OFFICE DEPOT	612191 Office Depot Brand Inkjet/Laser Return Address Labels, White, 1/2" x 1 3/4", Pack Of 2,000	9.54
85658	OFFICE DEPOT	800387 Office Depot Brand Gravity Feed Woodcase Pre-Sharpended Pencils, 2.2 mm, HB Hardness, Yellow, Box Of 144 Pencils	8.75
85658	OFFICE DEPOT	581985 BIC Wite-Out Correction Tape, Pack Of 4 Correction Tape Dispensers	4.73
85658	OFFICE DEPOT	884744 Paper Mate Flair Porous-Point Pens, Medium Point, 0.7 mm, Assorted Ink Colors, Pack Of 12 Pens	11.16
85658	OFFICE DEPOT	779390 Prang Hygieia Dustless Chalk, Assorted Colors, Box Of 12	7.80
85658	OFFICE DEPOT	Sales tax	9.03
85658	OFFICE DEPOT	7881526 Office Depot Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Assorted Colors, Box Of 100	7.28
85658	OFFICE DEPOT	949339 Crayola Anti-Dust Chalk, White, Box Of 12 Sticks	5.20
85658	OFFICE DEPOT	825488 Office Depot Brand Wood Pencils, #2 Lead, Medium, Pack of 72	12.24
85682	OFFICE DEPOT	Sales Tax	14.24
85682	OFFICE DEPOT	Item No 143291 pack of 2	121.92
85682	OFFICE DEPOT	Item No 352106 Scotch Tape	17.09
85685	FOLLETT CORPORATION	1600 Gas Cards \$25 each	40,000.00
85686	FOLLETT CORPORATION	400 \$50 gas Cards for learning Communities	20,000.00
85688	APPLE INC	Item MM0A3AM/A USB C to Lighting Cable	19.00
85688	APPLE INC	Item MUF82AM/A USB C Digital AV Multiport Adapter	69.00
85688	APPLE INC	Item MK122LL/A Power Adapter Ext Cable	19.00
85688	APPLE INC	Item MK2E3AM/A Magic Mouse	79.00
85688	APPLE INC	Item MJ1M2AM/A USB C to USB Adapter	19.00
85688	APPLE INC	sales tax	164.82
85689	SYNCHRONY BANK/AMAZON	Early College Acedemy - ECAP	360.00
85690	APPLE INC	Item MJ1M2AM/A USB C to USB Adapter	418.00
<b>TRAVEL-CONFERENCE</b>			
85337	CHRISTINA TANGALAKIS	Western Assoc of Student Financial Aid Admin Leadership Program 3/21/22 to 3/22/22 Phoenix AZ	200.00
85368	BARBARA FLYNN	Reimburse Registration for Association of	100.00

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

03/01/22 - 03/31/22

April 5, 2022

Fund: 03 GENERAL FUND - RESTRICTED

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**TRAVEL-CONFERENCE**

85369	JAN YOUNG	Community & Continuing Education Conference March 3 & 4 2022 Reimburse Registration for Association of Community & Continuing Education Conference March 3 & 4 2022	100.00
85370	MARIA CZECH	Reimburse Registration for Association of Community & Continuing Education Conference March 3 & 4 2022	100.00
85398	VEGANUSH CHIL-GEVORKYAN	Association of Community College Admins Conference Feb 22 to 25 2022 Monterey CA	2,525.00
85468	SHELLEY THAI	Reimburse Admission to LAEDC Conference Economic Forecast 2/16/22 Los Angeles	110.00
85542	MARISELA CANELA	Educating for Careers Conference Feb 26 to Mar 1 2022 Sacramento CA	2,000.00
85544	CHRISTINA TANGALAKIS	Western Assoc of Student Financial Aid Admins Conference May 1 to 4 2022 Las Vegas NV	1,000.47
85575	KEVIN DIMATULAC	Asian Pacific Americans in Higher Education Conference Apr 6 to 8 2022 Long Beach CA	1,295.21
85590	GERI ULREY	Association of Writers Conference Mar 25 to 27 2022 Virtual	215.00
85649	CATHERINE DUDLEY	Nursing Education International Summit Apr 19 to 22 2022 San Diego CA	2,000.00
85662	SARAH MECHENEAU	Reimburse 26 Train Tickets Nantes to Paris July 19 2022 France Study Abroad	1,172.34

\$2,764,494.26

Fund: 09 STUDENT FINANCIAL AID

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**BOOKS-INSTRUCTIONAL**

84172	FHEG STORE 1283	Early College Acceptance Program GCC Promise	50,000.00
84172	FHEG STORE 1283	Increase of Funds	6,000.00
85389	FHEG STORE 1283	Spring 22 EOPS Book Voucher	138,359.01

**CONTRACT-SERVICE**

83624	BLUE ICON ADVISORS LLC	Addtl funds to PO per CTangalakis	10,000.00
83624	BLUE ICON ADVISORS LLC	Addtl funds to PO per CTangalakis 12/15/21	20,000.00
83624	BLUE ICON ADVISORS LLC	Develop Policies and Procedures Manual	12,000.00

\$236,359.01

Fund: 15 CAPITAL CONSTRUCTION

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**OTHER SERVICES-OTHER SERVICE**

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

03/01/22 - 03/31/22

April 5, 2022

<b>Fund:</b>	<b>15</b>	<b>CAPITAL CONSTRUCTION</b>			
		<b>PO #</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>OTHER SERVICES-OTHER SERVICE</b>			
		83649	BALIAN ARCHITECTS INC	AA/Tongva 109 Ceramics/Wood Shop	15,550.00
					<hr/>
					\$15,550.00

<b>Fund:</b>	<b>18</b>	<b>SELF INSURANCE</b>			
		<b>PO #</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>SUPPLIES-OFFICE</b>			
		85660	SYNCHRONY BANK/AMAZON	Hand free Headset for Cisco system	29.99
		85660	SYNCHRONY BANK/AMAZON	Sales Tax	3.07
					<hr/>
					\$33.06

<b>Fund:</b>	<b>59</b>	<b>PROFESSIONAL DEVELOPMENT CENTER</b>			
		<b>PO #</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>BOOKS-INSTRUCTIONAL</b>			
		85381	GOODHEART- WILCOX PUBLISHER	Geometric Dimensioning & Tolerancing Texts Inv 01844919	1,326.90
		85383	CENGAGE LEARNING	CNC Programming Principles & Applications Inv 77351354	876.46
		<b>CONTRACT-SERVICE</b>			
		83264	CAREER STRATEGIES TEMPORARY INC	Increase Blanket Po 83264 3/11/22	60,000.00
		83264	CAREER STRATEGIES TEMPORARY INC	Blanket PDC Temp Services FY2022	80,000.00
		83508	PAUL MONTGOMERY	CNC Programming	15,000.00
		83508	PAUL MONTGOMERY	Addtl funds per dept request 3/8/22	8,000.00
		85384	GLENDALE CHAMBER OF COMMERCE	State of the City 2022 Sponsor Inv 40422	1,000.00
		85397	LEVON MOVSESYAN	IT Assistance and On site Assistance 36 Hours Inv 3312	3,060.00
		<b>SUPPLIES-OFFICE</b>			
		85629	ANI KESHISHIAN	Reimburse Zoom 3/17/22 to 4/16/22 and Mailchimp March to April 2022	85.65
					<hr/>
					\$169,349.01

<b>Fund:</b>	<b>70</b>	<b>GO BOND SERIES A</b>			
		<b>PO #</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
		<b>CONTRACT-CONSTRUCTION</b>			
		80975	PCL CONSTRUCTION SERVICES INC	Change Order Request 1 Move Services to Phase Two Zero Cost - Change Order	55,467.00

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

**Contract Listing & Purchase Order Listing**

03/01/22 - 03/31/22

April 5, 2022

Fund: 70

GO BOND SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
<b>CONTRACT-CONSTRUCTION</b>			
		Request 2 Kinesiology Programming	
80975	PCL CONSTRUCTION SERVICES INC	Change Order Request 3.01	9,563.00
80975	PCL CONSTRUCTION SERVICES INC	Change Order Request 3 Gas Infrastructure Assessment	37,759.00
80975	PCL CONSTRUCTION SERVICES INC	IBCC Design Build Services - Program Validation Phase	5,540,231.00
80975	PCL CONSTRUCTION SERVICES INC	Change Order Request 5 Domestic and Heating Water System Switch	67,330.00
80975	PCL CONSTRUCTION SERVICES INC	Change Order Request 6R1 Redesign AV and Media	52,885.00
80975	PCL CONSTRUCTION SERVICES INC	Change Order Request 008 UG Utility Site Investigation	8,105.00
83820	THE NAZERIAN GROUP	PE Gym Replacement Increment II Construction	7,293,020.35
<b>CONTRACT-SERVICE</b>			
83573	HMC ARCHITECTS	Reimbursibles	72,754.00
83573	HMC ARCHITECTS	ASR 14 Addtl Shoring Efforts CCD 01, 05, 10	6,260.00
83573	HMC ARCHITECTS	Chilled Water Line Extension ASR 10	9,780.00
83573	HMC ARCHITECTS	New Science Building Design and ASR 1-8 Revised PO	1,616,638.34
83573	HMC ARCHITECTS	ASR 12 Change Piping Insulation	3,500.00
83573	HMC ARCHITECTS	ASR 13 SWPPP Updates	1,800.00
83573	HMC ARCHITECTS	Removal of BioFiltration System ASR 11	15,100.00
83573	HMC ARCHITECTS	ASR 7 Geotechnical Revisions	9,835.00
84119	BALIAN ARCHITECTS INC	Civic Center Temp Space	5,400.00
84420	SEA WEST ENTERPRISES INC	Astronomy Project Per Proposal	80,000.00
<b>EQUIPMENT-COMPUTER</b>			
85655	DELL MARKETING LP	Precision 5820 Tower	3,725.08
<b>OTHER SERVICES-OTHER SERVICE</b>			
80975	PCL CONSTRUCTION SERVICES INC	PO amendment to 80975 - \$139K	139,000.00
80975	PCL CONSTRUCTION SERVICES INC	PCL CRX 009 Survey & Potholing of UG Utilities - Survey & Potholing of (E) UG Utilities by BALI - \$13,904	13,904.00
83573	HMC ARCHITECTS	ASR #15 Point Loads Addtl funds	14,000.00
84119	BALIAN ARCHITECTS INC	Civic Center Auditorium TI Add Service - Civic Center Auditorium - Add Service for Schematic Design (Parcel D South) and Structural Engineering Fee	13,625.00
84119	BALIAN ARCHITECTS INC	Civic Center Auditorium TI Add Service - \$4,100.00	4,100.00
84119	BALIAN ARCHITECTS INC	ADD GCC Cares to Dance TI - \$8225.00	8,225.00
84420	SEA WEST ENTERPRISES INC	POA to PO 84420 \$1000 Job 12338	1,000.00
85001	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	NSB Project B20003-00 Includes Balance to finish and retainage	68,951,045.52
85001	DPR CONSTRUCTION, A GENERAL PARTNERSHIP	NSB Change Order 001-Pay App 1-11 -	376,274.00
85170	BEHRENS AND ASSOCIATES INC	IBCC Sound Mitigation Cost increase addtl	3,801.32



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

**Contract Listing & Purchase Order Listing**

03/01/22 - 03/31/22

April 5, 2022

Fund: 70

GO BOND SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**OTHER SERVICES-OTHER SERVICE**

		funds	
85170	BEHRENS AND ASSOCIATES INC	IBCC Mitigation Services Clear MLV	18,530.00
85312	HELIX COMPUTER SYSTEMS INC	Services proposal for creating a metatag system using sharepoint services Quote 3401	12,000.00
85313	GAFCON INC	Unifier PMIS Configuration Services - Unifier Support extension complete SRs and document control	8,500.00
85314	BKM OFFICE ENVIRONMENTS INC	PE Bldg. Room 220 Athletic Director Office Quote 41190	674.48
85316	FRANK'S HOME SERVICE	IBCC Swing Space SG Duplicating Quote 11922	26,916.19
85319	GAFCON INC	Unifier PMIS Configuration Contract Support additional hours	5,000.00
85372	VITAL INSPECTION SERVICES INC	PE Student Locker Bldg Inspector of Record services #121521	85,140.00
85476	DIVISION OF THE STATE ARCHITECT	Application 03-119878 Inv. 12886 - Alterations to 1-Admin Bldg. (A-51465, A03-118991), Window and Door Replacement	3,372.44
85477	TIGRAN AKOPYAN	Wayfinding New Signs Phase 1 Part 2 Quote 116674	47,295.00
85479	VITAL INSPECTION SERVICES INC	PE Inc. II Inspector of Record Services Jan-Apr 2022 Project 041221COR2	53,460.00
85480	STEVENSON	Real Estate Services Garfield	44,100.00
85651	HELIX COMPUTER SYSTEMS INC	Additional Website Hosting and Hosting Engr Quote 2226	1,239.00

**SUPPLIES-OFFICE**

85655	DELL MARKETING LP	sales tax	381.82
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\$84,720,736.54

Fund: 74

MEASURE GC-GO BOND, SERIES A

PO #	VENDOR NAME	DESCRIPTION	AMOUNT
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**CONTRACT-SERVICE**

83648	SIGHTLINES LLC	Facilities Assessment and Planning Benchmarking and Analysis	2,473.79
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\$2,473.79

GLENDALE COMMUNITY COLLEGE DISTRICT

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

April 19, 2022

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)**  
 MARCH 01, 2022 THROUGH MARCH 31, 2022

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	\$ 6,867,934	\$ 464,993	\$ -	\$ 7,332,927
2000	Classified Salaries	7,660,517	17,886	-	7,678,403
3000	Employee Benefits	5,712,779	96,308	-	5,809,087
4000	Books/Supplies	1,816,171	5,500	-	1,821,671
5000	Contract Services	3,106,450	64,640	-	3,171,090
6000	Capital Outlay	2,196,907	436,054	-	2,632,961
7000	Other Outgo	32,997,194	42,373	-	33,039,567
7900	Reserve for Contingencies	8,056,809	-	-	8,056,809
	Total	\$ 68,414,761	\$ 1,127,754	\$ -	\$ 69,542,515

NEW INCOME

8690	Strong Workforce-Local	\$ 1,085,394
8882	Foundation Contributions	42,360
		<u>\$ 1,127,754</u>

Note: See attached for significant transfers.

**Significant Transfers:**

	<u>Amount</u>	<u>To</u>	<u>From</u>
1.	<u>\$ 25,230</u>	5690 - All Other Contract Services	5825 - Printing and Advertising

To provide funds for Contract Services for CE Digital Advertisement Spectrum Project.

**New Income:**

1.	<u>\$ 35,360</u>	6420 - Non-Instructional Equipment
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To establish budget for Foundation Contributions for Fresh Success CBDG Grant.

2.	\$ 456,069	1450 - Counselors, Hourly
	8,924	1460 - Other, Non-Instructional, Hourly
	8,086	2120 - Non-Instructional Salary, Other
	9,800	2360 - Non-Cert., Student Assistant
	96,308	3000 - Employee Benefits
	5,500	4300 - Instructional Supplies
	26,640	5220 - Travel
	10,000	5690 - All Other Contract Services
	4,000	5825 - Printing and Advertising
	24,000	5890 - Other Expense
	376,086	6410 - Instructional Equipment
	17,608	6420 - Non-Instructional Equipment
	42,373	7300 - Interfund Transfer
	<u>\$ 1,085,394</u>	

To establish budget for Strong Workforce Local Grant.

3.	<u>\$ 7,000</u>	6410 - Instructional Equipment
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To establish budget for Foundation Contributions for Music Department.

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

CONSENT CALENDAR NO. 5

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Rocío A. Maldonado, Purchasing Manager

SUBJECT: APPROVAL OF AGREEMENT FOR AUDITING SERVICES

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DESCRIPTION OF HISTORY/BACKGROUND

The college solicited proposals for auditing services and received a response from Crowe, LLP. The firm provides auditing services for several other districts and therefore has experience with auditing community colleges. The term of the contract will be for three years and the fees include services for the Glendale College Foundation.

COMMITTEE HISTORY

College Executive Committee April 12, 2022

FISCAL IMPACT

\$92,000 for year one, \$94,800 for year two and \$97,000 for year three which includes Bond and Foundation Audits. Funds will be available in Fund 01 Budgets for the respective fiscal years.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the agreement for auditing services with Crowe, LLP.

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

CONSENT CALENDAR NO. 6

TO: Board of Trustees  
SUBMITTED BY: David Viar, Superintendent/President  
REVIEWED BY: Michael Ritterbrown, Vice President, Instructional Services  
PREPARED BY: Hasmik Sarkissian, Office of Vice President, Instructional Services  
SUBJECT: REVISED PROGRAMS

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DESCRIPTION OF HISTORY / BACKGROUND

The attached document represents changes to the programs that have been vetted by the divisions and approved by the Curriculum & Instruction (C&I), Academic Affairs, and College Executive Committees.

COMMITTEE HISTORY

See the dates listed on the attached document.

FISCAL IMPACT

None

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve the revised programs as presented.

## Program Revisions

Program Name	Type of Change	Curriculum and Instruction Approval	Academic Affairs Committee Approval	College Executive Review
NS—Registered Nursing AS Degree and Certificate	Change in Requirements	(March 9, 2022 1 <sup>st</sup> Reading, March 9, 2022 2 <sup>nd</sup> Reading)	March 16, 2022	April 12, 2022
ADST	Change in discipline from Addiction Studies to Addiction Paraprofessional Training	(March 9, 2022 1 <sup>st</sup> Reading, March 9, 2022 2 <sup>nd</sup> Reading)	March 16, 2022	April 12, 2022

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

CONSENT CALENDAR NO. 7

STAFFING REPORT NO. 10

TO: BOARD OF TRUSTEES

SUBMITTED: David Viar, Superintendent/President

REVIEWED BY: Victoria Simmons, Vice President, Human Resources

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

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

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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
<b>ACADEMIC</b>									
<b>Separation of Employment: Retirements/Resignations</b>									
Ziolkowski, Tina L.	Technology and Aviation	Aviation Adjunct	03/15/22 -						Resignation
Emmett, Miss Karen	Visual and Performing	Visual - Performing	06/30/22 -						Retirement
<b>All Other Academic Actions</b>									
Tzu, King-Yu	Health Sciences Division	Health Sciences Adjunct	02/22/22 - 06/15/22	01 0100 0 120300 1310	9 hrs/wk	C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Barrera, Ms. Vivian	Continuing and Community Ed Center	Adjunct Counselor	02/22/22 - 06/15/22	03 2820 0 700001 1450	NTE 20 hrs/wk	C IV-4		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Delgado, Janelle	Continuing and Community Ed Center	Adjunct Counselor	02/22/22 - 06/15/22	03 2820 0 700001 1450	NTE 20 hrs/wk	C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Sanoff, Ms. Randy H.	Health Sciences Division	Health Sciences Adjunct	02/22/22 - 04/15/22	01 0100 0 120300 1310	16 hrs/wk	C IV-2		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Tokatlian, Ms. Houry Stephany	Health Sciences Division	Health Sciences Adjunct	02/24/22 - 06/15/22	03 3920 0 120300 1310	16 hrs/wk	C II-6		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Torres, Cristina	Continuing and Community Ed Center	Adjunct Counselor	02/22/22 - 06/15/22	03 0700 0 649000 1450	NTE 21.5 hrs/wk	C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Siddiqi, Fatima	Health Sciences Division	Hea	04/11/22 - 06/03/22	01 0100 0 120300 1310	16 hrs/wk	C II-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Torres, Mr. Raul A	Health Sciences Division	Health Sciences Adjunct	02/22/22 - 06/15/22	01 0100 0 120300 1310	16 hrs/wk	C II-2		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Alas, Mr. Brian	Health Sciences Division	Health Sciences Adjunct	02/22/22 - 06/15/22	01 0100 0 120300 1310	6 hrs/wk	C II-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Aslanian, Mrs. Angina	Continuing and Community Ed Center	Adjunct Counselor	02/22/22 - 06/15/22	03 0700 0 649000 1450	NTE 6 hrs/wk	C IV-2		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Karmakar, Rajib	Visual and Performing Arts Division	Applied Music Adjunct	02/22/22 - 06/15/22	01 0100 0 100400 1310	as needed	C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Salcedo Lopez, Dulce	Continuing and Community Ed Center	Adjunct Counselor	02/22/22 - 06/15/22	03 0700 0 649000 1450	NTE 23 hrs/wk	C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)

01 = Day  
 02 = Evening  
 03 = Non-Credit



Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Lampano, Cheryl M	Health Sciences Division	Health Sciences Adjunct	04/11/22 - 06/07/22	01 0100 0 120300 1310	16 hrs/wk	C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Ranchez, Mr. Prudencio C	Health Sciences Division	Health Sciences Adjunct	03/02/22 - 06/07/22	01 0100 0 120300 1310	16 hrs/wk	C IV-6		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Rodriguez, Miss Kelli A.	Health Sciences Division	Health Sciences Adjunct	04/11/22 - 06/15/22	01 0100 0 120300 1310	12 hrs/wk	C IV-2		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Villarreal, Ms. Jennifer	Student Services	Adjunct Counselor	04/25/22 - 06/15/22	01 1000 0 630000 1450		C IV-3		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Namagardi, Patrik G	Continuing and Community Ed Center	Adjunct Counselor	02/22/22 - 06/15/22	03 0700 0 649000 1450	NTE 5 hrs/wk	C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Villarreal, Mrs. Jesse Holm	Continuing and Community Ed Center	Adjunct Counselor	02/22/22 - 06/15/22	03 2820 0 700001 1450	NTE 19 hrs/wk	C IV_4		100	Adjunct Assignment - Hourly Rate (Appendix B1)
Foster, Edward	Technology and Aviation Division	Fire Academy Adjunct	04/20/22 - 06/15/22	01 0100 0 213500 1310		C IV-1		100	Adjunct Assignment - Hourly Rate (Appendix B1) New
Mata, Raul	Technology and Aviation Division	Fire Academy Adjunct	04/20/22 - 06/15/22	01 0100 0 213500 1310		C II-1		100	Adjunct Assignment - Hourly Rate (Appendix B1) New
Rodriguez, Miss Kelli A.	Health Sciences Division	Health Sciences Adjunct	01/10/22-02/17/22		NTE 40 hrs				Correction to the Board: 12/21/21; Hours
Dudley, Miss Catherine Mary	Health Sciences Division	Nursing Instructor	01/10/22- 02/17/22		NTE 50 hrs				Correction to the Board: 12/21/21; Hours
Aronoff, Ms. Shelley	Library and Learning Resources	Librarian	01/10/22 - 02/17/22		NTE 75hrs				Correction to the Board: January 18, 2022: Hours
Henry, Ms. Susan I	English Division	English Instructor	08/29/22 - 06/17/23				0.85		Leave - Pre-Retirement Reduced Workload (Guild)
Getz, Ms. Marilyn C	Health Sciences Division	Nursing Instructor	04/01/22 - 06/15/22	03 1150 2 120300 1460	NTE 20 hours	C III-4		100	Non-Instructional Assignment
Mykhaylov, Mr. Vadym	Health Sciences Division	Nursing Instructor	04/01/22 - 06/15/22	03 1150 2 120300 1460	NTE 50 hours	C III-4		100	Non-Instructional Assignment
Ong, Mr. Hai T.	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment

01 = Day  
 02 = Evening  
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Ovanessian, Ms. Aida	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Vale, Mr. Timothy	Health Sciences Division	Nursing Instructor	04/01/22 - 06/15/22	03 1150 2 120300 1460	NTE 20 hours	C III-4		100	Non-Instructional Assignment
Allen, Mr. Michael Smith	Office of VP Student Services	Mathematics Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 8 hrs	C III-4		100	Non-Instructional Assignment
Demirchyan, Mr. Gevork	Office of VP Student Services	Mathematics Instructor	02/22/22 - 06/22/22	03 0610 0 632100 1460	NTE 7 hrs	C II-4		100	Non-Instructional Assignment
Donayan, Ms. Sona S.	Technology and Aviation Division	Nutrition Instructor	06/20/22 - 06/30/22	03 1150 2 130600 1460	NTE 15 hrs	C III-4		100	Non-Instructional Assignment
Esmail, Ms. Karima	Health Sciences Division	Nursing Instructor	04/01/22 - 06/07/22	03 3920 0 120300 1460	NTE 12 hrs	C III-4		100	Non-Instructional Assignment
Grimaldi, Mr. John L.	Health Sciences Division	Health Sciences Adjunct	04/01/22 - 06/15/22	03 1100 0 125011 1460	NTE 25 hours	C II-1		100	Non-Instructional Assignment
Love, Mr. Jacob	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Ngo, Mr. Thye Peng	Health Sciences Division	Nursing Instructor	04/01/22 - 06/15/22	03 1150 2 120300 1460	NTE 50 hours	C III-4		100	Non-Instructional Assignment
Pope, Mr. Ethan A	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Sarkisian, Mr. Ara	Technology and Aviation Division	Tech and Aviation Adjunct	04/20/22 - 06/15/22	03 1150 2 093700 1460	NTE 31 hrs	C II-3		100	Non-Instructional Assignment
Barsegyan, Ms. Anait	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Daniels, Krystina R	Health Sciences Division	Health Sciences Adjunct	04/01/22 - 06/03/22	03 3920 0 120300 1460	NTE 12 hrs	C II-1		100	Non-Instructional Assignment
Donayan, Ms. Sona S.	Technology and Aviation Division	Nutrition Instructor	04/20/22 - 06/15/22	03 1150 2 130600 1460	NTE 25 hrs	C III-4		100	Non-Instructional Assignment
Fuhrmann, Mr. John M	Office of VP Student Services	Mathematics Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Getz, Ms. Marilyn C	Health Sciences Division	Nursing Instructor	04/01/22 - 06/03/22	03 3920 0 120300 1460	NTE 12 hrs	C III-4		100	Non-Instructional Assignment
Nezami, Ms. Manijeh (Mandy Nezami)	Technology and Aviation Division	Nutrition Adjunct	04/20/22 - 06/15/22	03 1150 2 130600 1460	NTE 25 hrs	C III-4		100	Non-Instructional Assignment
Foong Chong, Mr. Kim	Office of VP Student Services	Mathematics Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 12 hrs	C III-4		100	Non-Instructional Assignment
Gharibi, Ms. Linette	Office of VP Student Services	Mathematics Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 7 hrs	C II-3		100	Non-Instructional Assignment
Jay, Ms. Lisa	Visual and Performing Arts Division	Dance Adjunct	04/27/22 - 04/28/22	03 1100 0 100811 1460	NTE 5 hrs	C III-2		100	Non-Instructional Assignment
Mirzayan, Mr. Simon	Business Division	Comp - Inform Science Instructor	04/20/22 - 06/15/22	03 1151 2 070200 1460	214	C I-4		100	Non-Instructional Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Newberry, Mr. Vincent	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-1		100	Non-Instructional Assignment
Oh, Ms. Sora	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Rodriguez, Miss Kelli A.	Health Sciences Division	Health Sciences Adjunct	04/01/22 - 06/15/22	03 1150 2 120300 1460	NTE 50 hours	C III-2		100	Non-Instructional Assignment
Budarin, Mr. Dmitri	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Ciuca, Mr. Razvan A	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Dudley, Miss Catherine Mary	Health Sciences Division	Nursing Instructor	04/01/22 - 06/15/22	03 1151 2 120300 1460	NTE 48 hrs	C III-4		100	Non-Instructional Assignment
Ferguson, Mr. Vincent	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-2		100	Non-Instructional Assignment
Onyekwe, Dr. Rose	Health Sciences Division	Nursing Instructor	04/01/22 - 06/15/22	03 1150 2 120300 1460	NTE 40 hours	C III-4		100	Non-Instructional Assignment
Terry, Mrs. Andrea	Health Sciences Division	Health Sciences Adjunct	04/01/22 - 06/15/22	03 1150 2 120300 1460	NTE 50 hours	C III-3		100	Non-Instructional Assignment
Vega-Lopez, Jacqueline	Continuing and Community Ed Center	Noncredit ESL Adjunct	02/22/22 - 06/15/22	01 0300 0 150801 1460	4 hrs/wk	C III-1		100	Non-Instructional Assignment
Alas, Mr. Brian	Health Sciences Division	Health Sciences Adjunct	04/01/22 - 06/15/22	03 1151 2 120300 1460	NTE 50 hours	C II-1		100	Non-Instructional Assignment
De Guzman, Ms. Liezel Marie	Visual and Performing Arts Division	Dance Adjunct	05/04/22 - 05/05/22	03 1100 0 100811 1460	NTE 6 hrs	C III-1		100	Non-Instructional Assignment
Fine, Mr. Richard L	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Johnson, Ms. Jing Xu	Health Sciences Division	Nursing Instructor	04/01/22 - 06/15/22	03 1151 2 120300 1460	NTE 50 hours	C III-4		100	Non-Instructional Assignment
Karamyan, Mr. Grant	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Kim, Mrs. Mihyung Kim	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-3		100	Non-Instructional Assignment
Kim, Ms. Esther	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 9 hrs	C III-3		100	Non-Instructional Assignment
Lynch, Mr. John J	Office of VP Student Services	English Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 10 hrs	C III-4		100	Non-Instructional Assignment
Melikian, Mr. Ara	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Saelak, Mrs. Michelle Ann Ramirez	Health Sciences Division	Nursing Instructor	04/01/22 - 06/15/22	03 1151 2 120300 1460	NTE 50 hours	C III-4		100	Non-Instructional Assignment
Shahouian, Mr. Shant R	Library and Learning Resources	English Instructor	03/09/22 - 03/09/22	01 0100 0 675100 1310	NTE 2hrs	C III-4		100	Non-Instructional Assignment

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Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Siddiqi, Fatima	Health Sciences Division	Health Sciences Adjunct	04/01/22 - 06/07/22	03 3920 0 120300 1460	NTE 12 hrs	C II-1		100	Non-Instructional Assignment
Asaad, Mr. Saif	Office of VP Student	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-2		100	Non-Instructional
Chau-Pech, Gauthier T	Health Sciences Division	Health Sciences Adjunct	04/01/22 - 06/15/22	03 1100 0 125011 1460	NTE 12 hrs	C III-1		100	Non-Instructional Assignment
Dabbaghian, Mr. Vahe	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Hopkins, Mr. Leif	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Nezami, Ms. Manijeh (Mandy Nezami)	Technology and Aviation Division	Nutrition Adjunct	06/20/22 - 06/30/22	03 1150 2 130600 1460	NTE 15 hrs	C III-4		100	Non-Instructional Assignment
Virani Hajaliloo, Mrs. Fiona S	Health Sciences Division	Nursing Instructor	04/01/22 - 06/15/22	03 1150 2 120300 1460	NTE 20 hours	C III-4		100	Non-Instructional Assignment
Cramer, Mr. Kevin	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-3		100	Non-Instructional Assignment
Esmail, Ms. Karima	Health Sciences Division	Nursing Instructor	04/01/22 - 06/15/22	03 1150 2 120300 1460	NTE 40 hours	C III-4		100	Non-Instructional Assignment
Esmaili, Ms. Sabine	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Nalbandyan, Mr. Zorayr	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Pogosyan, Mr. Andranik	Office of VP Student Services	Mathematics Adjunct	02/22/22 - 06/15/22	03 0610 0 632100 1460	NTE 6 hrs	C III-4		100	Non-Instructional Assignment
Wong, Mr. Karl	Health Sciences Division	Health Sciences Adjunct	04/01/22 - 06/15/22	03 1100 0 125011 1460	NTE 12 hrs	C II-2		100	Non-Instructional Assignment
Kwa, Dr. Rosemary	Library and Learning Resources	English Instructor	03/09/22 - 03/09/22	01 0100 0 675100 1310	NTE 2hrs	C III-4		100	Non-Instructional Assignment GADER Workshop
Alas, Mr. Brian	Health Sciences Division	Health Sciences Adjunct	02/22/22 - 06/15/22	01 0100 0 120300 1311	1.67 hrs/wk	C II-1		100	Office Hours - Not Instructor of Record
Ranchez, Mr. Prudencio C	Health Sciences Division	Health Sciences Adjunct	03/02/22 - 06/07/22	01 0100 0 120300 1311	4.44 hrs/wk	C IV-6		100	Office Hours - Not Instructor of Record
Tzu, King-Yu	Health Sciences Division	Health Sciences Adjunct	02/22/22 - 06/15/22	01 0100 0 120300 1311	2.5 hrs/wk	C IV-1		100	Office Hours - Not Instructor of Record
Lampano, Cheryl M	Health Sciences Division	Health Sciences Adjunct	04/11/22 - 06/07/22	01 0100 0 120300 1311	4.44 hrs/wk	C IV-1		100	Office Hours - Not Instructor of Record
Sanoff, Ms. Randy H.	Health Sciences Division	Health Sciences Adjunct	02/22/22 - 04/15/22	01 0100 0 120300 1311	4.44 hrs/wk	C IV-2		100	Office Hours - Not Instructor of Record
Torres, Mr. Raul A	Health Sciences Division	Health Sciences Adjunct	02/22/22 - 06/15/22	01 0100 0 120300 1311		C II-2		100	Office Hours - Not Instructor of Record

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Tokatlian, Ms. Houry Stephany	Health Sciences Division	Health Sciences Adjunct	02/24/22 - 06/15/22	03 3920 0 120300 1311	4.44 hrs/wk	C II-6		100	Office Hours - Not Instructor of Record
Rodriguez, Miss Kelli A.	Health Sciences Division	Health Sciences Adjunct	04/11/22 - 06/15/22	01 0100 0 120300 1311	3.33 hrs/wk	C IV-2		100	Office Hours - Not Instructor of Record
Siddiqi, Fatima	Health Sciences Division	Health Sciences Adjunct	04/11/22 - 06/03/22	01 0100 0 120300 1311	4.44 hrs/wk	C II-1		100	Office Hours - Not Instructor of Record
Sherman, Dr. Paul Jon	Visual and Performing Arts Division	Applied Music Instructor	02/22/22 - 06/15/22	01 0100 0 100400 1310	as needed	C IV-6		100	Overload Assignment - FT Faculty
Bey, Ms. April C.R.	Visual and Performing Arts Division	Art Instructor	02/22/22 - 06/15/22				0.2		Release Time Academic Senate Executive Officer
Hastings, Dr. Cameron	Political Science	Political Science Instructor	02/22/22 - 06/15/22				0.2		Release Time Academic Senate Executive Officer
Mack, Mr. Kevin J.	History	History Instructor	02/22/22 - 06/15/22				0.2		Release Time Academic Senate Officer
Davis, Mr. Michael Grant	Mathematics Division	Mathematics Instructor	02/22/22 - 06/15/22				0.2		Release Time Academic Senate Officer
Dickes, Mr. Roger	Visual and Performing Arts Division	Animation Instructor	02/22/22 - 06/15/22						Release Time Academic Senate President
Fuhrmann, Mr. John M	Office of VP Student Services	Mathematics Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1295			0.3	100	Release Time Campuswide Adjunct Support Coordination
Sierra, Ms. Mayra	Office of VP Student Services	Mathematics Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1295			0.1	100	Release Time Collaboration between Math and NCEESL for ELL Support
Lee, Ms. Elis	Office of VP Student Services	Credit ESL Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1295			0.2	100	Release Time Credit ESL AB 705 Coordination
Marterella, Ms. Dana Lea	Office of VP Student Services	English Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1295			0.2	100	Release Time English 3rd Attempt Program Coordinator
Ingle, Mrs. Tiffany Erin	Continuing and Community Ed Center	Noncredit ESL Instructor	02/22/22 - 06/15/22	03 0800 0 499900 1295			0.8	100	Release Time Guided Pathways Coordinator

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Shahoian, Mr. Shant R	Office of VP Student Services	English Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1295			0.2	100	Release Time Learning Center Workshop Coordination
Sierra, Ms. Mayra	Office of VP Student Services	Mathematics Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1295			0.2	100	Release Time Math 3rd Attempt Program Coordination
Neufeld, Mr. Richard	Office of VP Student Services	Mathematics Instructor	02/22/22 - 06/15/22	03 0610 0 632100 1295			0.1	100	Release Time Math High School Collaborative Coordination
Barsegyan, Ms. Yeranui	Student Services	Program Manager III - Student Equity	05/01/22 -	03 0610 0 632100 1210				100	Reorganization Supervising Administrator Change
Matsui, Mark	Student Services	Program Manager III - DSPS (Interim)	05/01/22 -	03 2200 0 642000 1210				100	Reorganization Supervising Administrator Change
Reyes, Mrs. Antoinette Toni Gloria (Toni Reyes)	Student Affairs	Program Manager II, Health Services	05/01/22 -	01 3100 0 644000 1210				100	Reorganization Supervising Administrator Change
Nazaryan, Ms. Elmira	Student Services	Director, EOPS/CARE	05/01/22 -	01 1500 0 643000 1210				100	Reorganization Supervising Administrator Change
Tufenkjian, Ms. Tanya	Student Services	Adjunct Counselor	02/22/22 -			C IV-4			Salary Schedule Advancement
Employee ID# 6981	Business Division	Business Adjunct	02/25/22 -						Separation
Employee ID # 8070	Business Division	Accounting Instructor	03/18/22 -						Separation
Camargo, Mr. Dante R	Office of Instructional Services	Credit ESL Adjunct	02/25/22 - 06/15/22	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Gipp, Miss Ashley Brianna	Office of Instructional Services	Credit ESL Adjunct	02/25/22 - 06/15/22	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Shabani, Miss Zepiour	Office of Instructional Services	Credit ESL Adjunct	03/14/22 - 06/15/22	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Braaten, Mr. Matthew Howard	Office of Instructional Services	Visual and Performing Arts Adjunct	03/14/22 - 06/15/22	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities

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McGrath, Ms. Kimzey	Office of Instructional Services	Credit ESL Adjunct	03/14/22 - 06/15/22	01 1000 0 601000 1395		\$910.00		100	Stipend - Ancillary Activities
Steiner, Miss Carley	Office of Instructional Services	Visual Performing Arts Adjunct	02/25/22 - 06/15/22	01 1000 0 601000 1395		\$1,300.00		100	Stipend - Ancillary Activities
Dube, Ms. Sangita	Office of Instructional Services	English Adjunct	03/03/22 - 06/15/22	01 1000 0 601000 1395		\$780.00		100	Stipend - Ancillary Activities
Gover Purnell, Margaret E (Maggie Gover)	Office of Instructional Services	English Adjunct	03/14/22 - 06/15/22	01 1000 0 601000 1395		\$260.00		100	Stipend - Ancillary Activities
Biagini, Mrs. Catherine Chan	Office of Instructional Services	Visual and Performing Arts Adjunct	02/28/22 - 06/15/22	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Braaten, Mr. Matthew Howard	Office of Instructional Services	Visual and Performing Arts Adjunct	03/14/22 - 06/15/22	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	02/25/22 - 06/15/22	01 1000 0 601000 1395		\$650.00		100	Stipend - Ancillary Activities
Haiduk-Pollack, Dr. Cynthia	Office of Instructional Services	Life Skills Noncredit Business Adjunct	03/03/22 - 06/15/22	01 1000 0 601000 1395		\$780.00		100	Stipend - Ancillary Activities
McGrath, Ms. Kimzey	Office of Instructional Services	Credit ESL Adjunct	03/14/22 - 06/15/22	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Stuntz, Dr. Lori Ann	Office of Instructional Services	Visual and Performing Arts Adjunct	03/03/22 - 06/15/22	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Haiduk-Pollack, Dr. Cynthia	Office of Instructional Services	LifeSkills Noncredit Business Adjunct	02/25/22 - 06/15/22	01 1000 0 601000 1395		\$780.00		100	Stipend - Ancillary Activities
Panec, Ms. Caryn	Office of Instructional Services	Life Skills Noncredit Business Adjunct	02/25/22 - 06/15/22	01 1000 0 601000 1395		\$260.00		100	Stipend - Ancillary Activities
Reff, Mr. Brian C	Office of Instructional Services	Tech & Aviation Adjunct	02/28/22 - 06/15/22	01 1000 0 601000 1395		\$780.00		100	Stipend - Ancillary Activities
Uzunyan, Ms. Alvard	Office of Instructional Services	Credit ESL Adjunct	02/25/22 - 06/15/22	01 1000 0 601000 1395		\$1,495.00		100	Stipend - Ancillary Activities
Kocol, Mr. Aleksander	Athletics	Kinesiology Instructor	03/01/22 - 06/30/22	01 1000 0 696100 1395		\$7,472.90		100	Stipend - Assistant Athletic Director
Giambalvo, James	Athletics	Health & PE Adjunct	03/14/22 - 05/31/22	01 1000 0 696000 1395		\$2,000.00		100	Stipend - Assistant Coach Baseball
Ismailian, Mr. Davit	Athletics	Health & PE Adjunct	03/14/22 - 05/31/22	01 1000 0 696000 1395		\$4,000.00		100	Stipend - Assistant Coach M. Tennis
Taoatao, Mr. Matthew	Athletics	Health & PE Adjunct	03/14/22 - 05/31/22	01 1000 0 696000 1395		\$2,000.00		100	Stipend - Assistant Coach W. Tennis

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Donaghy, Mr. Robert	Athletics	Health & PE Adjunct	03/14/22 - 05/31/22	01 1000 0 696000 1395		\$2,000.00		100	Stipend - Assistant Coach W. Tennis
Kocol, Mr. Aleksander	Athletics	Kinesiology Instructor	03/08/22 - 05/31/22	01 1000 0 696000 1395		10% of contract		100	Stipend - Head Coach Baseball
Lopez, Mr. Eduardo	Athletics	Health & PE Instructor	03/08/22 - 05/31/22	01 1000 0 696100 1395		15% of contract		100	Stipend - Head Coach Head Track and Field Coach M/W
Tyni, Mr. Todd	Athletics	Health & PE Adjunct	03/08/22 - 05/31/22	01 1000 0 696000 1395		10% of CIII-5		100	Stipend - Head Coach M. Golf
Tissot, Mr. Christopher George	Athletics	Health & PE Adjunct	03/08/22 - 05/31/22	01 1000 0 696000 1395		10% of CIII-5		100	Stipend - Head Coach M. Tennis
Pizzo, Mr. Salvatore J	Athletics	Health & PE Adjunct	03/08/22 - 05/31/22	01 1000 0 696100 1395		10% of CIII-5		100	Stipend - Head Coach Softball
Sy, Mr. Deomarlee Lalu	Athletics	Health & PE Adjunct	03/08/22 - 05/31/22	01 1000 0 696100 1395		10% of CIII-5		100	Stipend - Head Coach W. Tennis
Baca, Mr. Abraham E.	Health Sciences Division	EMT Instructor	02/22/22 - 06/15/22	01 0100 0 499900 1395		\$647		100	Stipend - In Lieu of Release Time
Ernst, Ms. Megan	Continuing and Community Ed Center	Noncredit ESL Instructor	02/22/22 - 06/15/22	01 0300 0 150801 1395		C III-4		100	Stipend - In Lieu of Release Time Professional Development Coordinator
MacLean, Ms. Megan M.	Visual and Performing Arts Division	Theatre Adjunct	04/20/22 - 05/20/22	01 1000 0 100000 1395	as needed	\$1,000.00		100	Stipend - Performing Arts Costume Design Awake
MacLean, Ms. Megan M.	Visual and Performing Arts Division	Theatre Adjunct	02/20/22 - 04/25/22	01 1000 0 100000 1395	as needed	\$1,000.00		100	Stipend - Performing Arts Costume Design World
James, Mr. Martin Russell	Visual and Performing Arts Division	Theatre Adjunct	04/20/22 - 05/20/22	01 1000 0 100000 1395	as needed	\$1,000.00		100	Stipend - Performing Arts Director Awake
Farr-Harkins, Ms. Jeanette Diane	Visual and Performing Arts Division	Theatre Instructor	02/20/22 - 04/25/22	01 1000 0 100000 1395	as needed	\$1,500.00		100	Stipend - Performing Arts Director World
Girardi, Mr. Ronald	Visual and Performing Arts Division	Theatre Adjunct	04/20/22 - 05/20/22	01 1000 0 100000 1395	as needed	\$1,000.00		100	Stipend - Performing Arts Lighting Design Awake
Girardi, Mr. Ronald	Visual and Performing Arts Division	Theatre Adjunct	02/20/22 - 04/25/22	01 1000 0 100000 1395	as needed	\$1,000.00		100	Stipend - Performing Arts Lighting Design World
Sparfeld, Dr. Tobin Christopher	Visual and Performing Arts Division	Music Instructor	02/20/22 - 04/25/22	01 1000 0 100000 1395	as needed	\$2,470.00		100	Stipend - Performing Arts Music Director



Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Braaten, Mr. Matthew Howard	Visual and Performing Arts Division	Theatre Adjunct	04/20/22 - 05/20/22	01 1000 0 100000 1395	as needed	\$500.00		100	Stipend - Performing Arts Recruitment Coordinator
Markoulakis, Mr. Ioannis	Visual and Performing Arts Division	Music Adjunct	04/20/22 - 05/20/22	01 1000 0 100000 1395	as needed	\$1,000.00		100	Stipend - Performing Arts Sound Design Awake
Markoulakis, Mr. Ioannis	Visual and Performing Arts Division	Music Adjunct	02/20/22 - 04/25/22	01 1000 0 100000 1395	as needed	\$1,000.00		100	Stipend - Performing Arts Sound Engineering Mixing World
Card, Ms. P. Catherine	Visual and Performing Arts Division	Music Adjunct	04/20/22 - 05/04/22	01 1000 0 100000 1395	as needed	\$1,000.00		100	Stipend - Performing Arts Work on Choral Music Library
Dube, Ms. Sangita	English Division	English Adjunct	02/22/22 - 06/15/22	01 1000 0 603000 1460	24 hrs/wk	\$66.06 per hour		80	Stipend Academic Senate DEI Coordinator
Haiduk-Pollack, Dr. Cynthia	Life Skills - Noncredit Business Division	Life Skills Noncredit Business Adjunct	02/22/22 - 06/15/22	01 1000 0 603000 1460	NTE 6 hrs/wk	C III-4		100	Stipend Academic Senate Executive Officer
Feldman, Mr. Andrew	Technology and Aviation Division	Culinary Arts Instructor	01/10/22 - 02/17/22	01 0100 0 130600 1395		\$207.00		100	Stipend Culinary Arts 50 Internship
Biancheri, Mrs. Mary Jane	Social Sciences Division	Child Development Instructor	04/20/22 - 06/15/22	03 1300 0 663200 1395		\$1,258.20		100	Stipend Facilitating Equity 101 online professional development
Dervishian, Nune	Library and Learning Resources	Language Arts Adjunct	02/21/22 - 06/15/22	01 0100 0 675100 1395		\$6,082.56		100	Stipend POCR- Second Reviewer
Dervishian, Nune	Library and Learning Resources	Language Arts Adjunct	08/30/21 - 12/15/21	01 0100 0 675100 1395		\$6,082.56		100	Stipend POCR- Second Reviewer
Stonis, Michelle R	Library and Learning Resources	History Instructor	02/21/22 - 06/15/22	01 0100 0 675100 1395		\$500.00		100	Stipend Social Science Lecture Coordinator
Dube, Ms. Sangita	English Division	English Adjunct	02/22/22 - 06/15/22	01 1000 0 603000 1460	24 hrs/wk	\$66.06 per hour	1	100	Stipend Spring Academic Senate DEI Coordinator
<b>CREDIT ( as received from IT and Instructional Services)</b>									
Abcede, Vanessa	Social Sciences Division	Social Science Adjunct	04/25/2022 - 06/15/2022	01 0100 0 220800 1310	3.00	C IV-1			Adjunct Assignment - Short Session
Abcede, Vanessa	Social Sciences Division	Social Science Adjunct	04/25/2022 - 06/15/2022	01 0100 0 220800 1311	1.00	C IV-1			Adjunct Assignment - Office Hours
Azizian, Ophelia	Physical Science Division	Physical Science Adjunct	02/22/2022 - 06/15/2022	01 0100 0 190200 1310	10.00	C III-6			Adjunct Assignment - Full Semester

01 = Day  
 02 = Evening  
 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Azizian, Ophelia	Physical Science Division	Physical Science Adjunct	02/22/2022 - 06/15/2022	01 0100 0 190200 1311	3.33	C III-6			Adjunct Assignment - Office Hours
Camargo, Dante	Credit ESL Division	Credit ESL Adjunct	02/22/2022 - 06/15/2022	01 0100 0 493000 1310	3.00	C IV-4			Adjunct Assignment - Full Semester
Camargo, Dante	Credit ESL Division	Credit ESL Adjunct	02/22/2022 - 06/15/2022	01 0100 0 493000 1311	1.00	C IV-4			Adjunct Assignment - Office Hours
Denham, Reid	Business Division	Business Adjunct	02/22/2022 - 06/15/2022	01 0100 0 050100 1310	9.00	C IV-6			Adjunct Assignment - Full Semester
Denham, Reid	Business Division	Business Adjunct	02/22/2022 - 06/15/2022	01 0100 0 050100 1311	3.00	C IV-6			Adjunct Assignment - Office Hours
Farwell, Tanner	Kinesiology Division	Health and PE Adjunct	02/22/2022 - 03/26/2022	01 0100 0 083700 1310	1.00	C III-1			Adjunct Assignment - Short Session
Farwell, Tanner	Kinesiology Division	Health and PE Adjunct	02/22/2022 - 03/26/2022	01 0100 0 083700 1311	0.33	C III-1			Adjunct Assignment - Office Hours
Farwell, Tanner	Kinesiology Division	Health and PE Adjunct	02/22/2022 - 06/15/2022	01 0100 0 083500 1310	11.00	C III-1			Adjunct Assignment - Full Semester
Farwell, Tanner	Kinesiology Division	Health and PE Adjunct	02/22/2022 - 06/15/2022	01 0100 0 083500 1311	3.04	C III-1			Adjunct Assignment - Office Hours
Hassanzadeh, Jamshid	Physical Science Division	Physical Science Adjunct	02/22/2022 - 06/15/2022	01 0100 0 191900 1310	3.00	C IV-3			Adjunct Assignment - Full Semester
Hassanzadeh, Jamshid	Physical Science Division	Physical Science Adjunct	02/22/2022 - 06/15/2022	01 0100 0 191900 1311	1.00	C IV-3			Adjunct Assignment - Office Hours
Hassanzadeh, Jamshid	Physical Science Division	Physical Science Adjunct	04/25/2022 - 06/15/2022	01 0100 0 191900 1310	3.00	C IV-3			Adjunct Assignment - Short Session
Hassanzadeh, Jamshid	Physical Science Division	Physical Science Adjunct	04/25/2022 - 06/15/2022	01 0100 0 191900 1311	1.00	C IV-3			Adjunct Assignment - Office Hours
Hesabgar Monfared, Maryamossadat	Physical Science Division	Physical Science Adjunct	02/22/2022 - 06/15/2022	01 0100 0 190500 1310	12.00	C III-1			Adjunct Assignment - Full Semester
Hesabgar Monfared, Maryamossadat	Physical Science Division	Physical Science Adjunct	02/22/2022 - 06/15/2022	01 0100 0 190500 1311	4.00	C III-1			Adjunct Assignment - Office Hours
Hovhannisyan, Ani	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	02/22/2022 - 06/15/2022	01 0100 0 083400 1310	1.50	C III-3			Adjunct Assignment - Full Semester
Hovhannisyan, Ani	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	02/22/2022 - 06/15/2022	01 0100 0 083400 1311	0.47	C III-3			Adjunct Assignment - Office Hours
Koh, Isaac	Physical Science Division	Physical Science Adjunct	02/22/2022 - 06/15/2022	01 0100 0 190500 1310	3.00	C IV-1			Adjunct Assignment - Full Semester
Koh, Isaac	Physical Science Division	Physical Science Adjunct	02/22/2022 - 06/15/2022	01 0100 0 190500 1311	1.00	C IV-1			Adjunct Assignment - Office Hours
Mardirosian, Robert	Mathematics Division	Math Adjunct	03/14/2022 - 06/15/2022	01 0100 0 170000 1310	4.00	C IV-6			Adjunct Assignment - Short Session
Mardirosian, Robert	Mathematics Division	Math Adjunct	03/14/2022 - 06/15/2022	01 0100 0 170000 1311	1.33	C IV-6			Adjunct Assignment - Office Hours

01 = Day  
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 03 = Non-Credit

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Nguyen, Thi Huynh Giang	Physical Science Division	Physical Science Adjunct	02/22/2022 - 06/15/2022	01 0100 0 190500 1310	12.00	C IV-2			Adjunct Assignment - Full Semester
Nguyen, Thi Huynh Giang	Physical Science Division	Physical Science Adjunct	02/22/2022 - 06/15/2022	01 0100 0 190500 1311	4.00	C IV-2			Adjunct Assignment - Office Hours
Plascencia, Sergio	Kinesiology Division	Health and PE Adjunct	02/22/2022 - 06/15/2022	01 0100 0 083500 1310	4.50	C II-3			Adjunct Assignment - Full Semester
Plascencia, Sergio	Kinesiology Division	Health and PE Adjunct	02/22/2022 - 06/15/2022	01 0100 0 083500 1311	1.18	C II-3			Adjunct Assignment - Office Hours
Rodriguez, Kelli	Health Sciences Division	Health Sciences Adjunct	02/23/2022 - 04/13/2022	01 0100 0 120300 1310	3.00	C IV-2			Adjunct Assignment - Short Session
Rodriguez, Kelli	Health Sciences Division	Health Sciences Adjunct	02/23/2022 - 04/13/2022	01 0100 0 120300 1311	0.83	C IV-2			Adjunct Assignment - Office Hours
Rose, Mark	Business Division	Business Adjunct	04/25/2022 - 06/15/2022	01 0100 0 051100 1310	3.00	C IV-3			Adjunct Assignment - Short Session
Rose, Mark	Business Division	Business Adjunct	04/25/2022 - 06/15/2022	01 0100 0 051100 1311	1.00	C IV-3			Adjunct Assignment - Office Hours
Shaw, Erin	Business Division	Business Adjunct	02/22/2022 - 06/15/2022	01 0100 0 070000 1310	4.00	C IV-1			Adjunct Assignment - Full Semester
Shaw, Erin	Business Division	Business Adjunct	02/22/2022 - 06/15/2022	01 0100 0 070000 1311	1.33	C IV-1			Adjunct Assignment - Office Hours
Swan, Tracey	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	02/22/2022 - 06/15/2022	01 0100 0 083400 1310	5.50	C III-6			Adjunct Assignment - Full Semester
Swan, Tracey	Visual and Performing Arts Division	Visual - Performing Arts Adjunct	02/22/2022 - 06/15/2022	01 0100 0 083400 1311	1.72	C III-6			Adjunct Assignment - Office Hours
Van Horne, Vincent	Kinesiology Division	Health and PE Adjunct	02/22/2022 - 06/15/2022	01 0100 0 083500 1310	6.50	C IV-1			Adjunct Assignment - Full Semester
Van Horne, Vincent	Kinesiology Division	Health and PE Adjunct	02/22/2022 - 06/15/2022	01 0100 0 083500 1311	1.85	C IV-1			Adjunct Assignment - Office Hours
Villarreal, Jennifer	Student Services	Adjunct Counselor	04/25/2022 - 06/15/2022	01 0100 0 493000 1310	1.00	C IV-2			Adjunct Assignment - Short Session
Villarreal, Jennifer	Student Services	Adjunct Counselor	04/25/2022 - 06/15/2022	01 0100 0 493000 1311	0.33	C IV-2			Adjunct Assignment - Office Hours
Yau, Stephanie	Student Services	Adjunct Counselor	02/22/2022 - 05/28/2022	01 0100 0 493000 1310	1.50	C IV-1			Adjunct Assignment - Short Session
Yau, Stephanie	Student Services	Adjunct Counselor	02/22/2022 - 05/28/2022	01 0100 0 493000 1311	0.50	C IV-1			Adjunct Assignment - Office Hours
<b>CLASSIFIED</b>									
<b>New Hire</b>									
Casas, Michelle	Student Financial Aid	Financial Aid Advisor	4/18/2022	03 1900 0 646000 2110	40 hrs/wk	R 36-3	1	100	New Hire
Flores, Kristi	College Police	Police Officer	5/2/2022	01 1000 0 677000 2110	40 hrs/wk	R 37-3	1	100	New Hire
Garcia, Rita	Admissions and Records	Enrollment Services Assistant	4/25/2022	01 1000 0 620000 2110	31 hrs/wk	R 18-2	0.75	100	New Hire

01 = Day  
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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
<b>Separation of Employment: Retirements/Resignations</b>									
Yepez, Mr. Raul	Facilities	Custodian	06/30/22 -						Retirement
<b>All Other Classified Actions</b>									
Baza, Mr. Paul M.	Business Services	Mail Services Worker	02/28/22 - 03/04/22	01 1000 0 677200 2120	20 hrs	Established Rate of Pay		100	Additional Assignment - Less than 20 Days
Baghdasarian, Anahid	Admissions and Records	Enrollment Services Assistant	4/25/2022	01 1000 0 620000 2110	30 hrs/wk	R 18-4	0.75	100	Promotion
Edwards, Mrs. Aarin	Student Services	Director, CalWORKs	05/01/22 -	01 1500 0 643000 1210				100	Reorganization Supervising Administrator Change
Fojo-Hicks, Ms. Maria Eugenia	Student Affairs	Student Assessment Assistant	05/01/22 -	01 1000 0 632000 2110				100	Reorganization Supervising Administrator Change
Youwakim, Ms. Yanet Mirella	Life Skills - Noncredit Business Division	Instructional Computer Lab Technician	03/01/22 -	03 5370 5 150801 2210		\$80.00/mo		100	Stipend - Classified Professional Growth
Dale, Mrs. Sandra S	Student Financial Aid	Financial Aid Assistant Technician	03/01/22 -	03 1900 0 646000 2110		\$180.00/mo		100	Stipend - Classified Professional Growth
Torosian, Ms. Serine	College Police	Police Comm and Records Specialist	02/01/22 -	01 1000 0 677000 2110		\$120.00/mo		100	Stipend - Classified Professional Growth
Arechiga, Jose L	Facilities	Groundskeeper	03/01/22 -	01 1000 0 652000 2120		\$97.73/month		100	Stipend - Out of Classification
Mendez Hernandez, Osiel	Facilities	Groundskeeper	03/01/22 -	01 1000 0 652000 2495		\$97.73/month		100	Stipend - Out of Classification
<b>ADMINISTRATOR</b>									
Cornner, Ryan	Office of Superintendent	Superintendent-President	07/01/22-06/30/25	01 1000 0 663000 1210		\$315,000.00/yr	1	100	Administrative Contract
Candela, Luis	Office of VP Instructional Services	Baja California Field Station Manager	04/20/22 - 06/30/23	01 7000 0 490100 5110	40 hrs/wk	M 36-6	1	100	Administrative Contract New
Simmons, Victoria L.	Human Resources	Vice President Human Resources	6/30/2022						Resignation
<b>ALL OTHER TEMPORARY EMPLOYEE ACTIONS</b>									
<b>Professional Experts</b>									
Pursuant to Education Code Section 88003, Section (a), the District may employ a professional expert to perform various project work.									
Chidester, Michael	Technology and Aviation Division	Fire Academy	02/22/22 - 06/15/22	01 0100 0 213500 2410	NTE 90 days/fisc yr, as needed	\$44.75/hr		100	Professional Expert

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Samson, Mr. Daniel	Athletics	Assistant Golf Coach	03/14/22 - 05/31/22	01 1000 0 696000 2390		\$2,000.00		100	Professional Expert
Kartvelishvili, Ms. Elene	Visual and Performing Arts Division	Accompanist	04/20/22 - 06/15/22	01 0100 0 083400 2410	NTE 90 days/fisc yr, as needed	\$23.32/hr		100	Professional Expert
Kim, Hyoung Wuk	Visual and Performing Arts Division	Accompanist	02/22/22 - 06/15/22	01 0100 0 100400 2410	NTE 90 days/fisc yr, as needed	\$23.32/hr		100	Professional Expert
Frasco, Jennifer	Athletics	Assistant Coach Volleyball	02/22/22 - 04/30/22	01 1000 0 696100 2390		\$5,000.00		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 temporarily absent from duty, or 2) employed for up to 60 calendar days when the District is filling a vacancy in a classified position. A short-term employee may be hired to perform a service for District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. All temporary employees in this section may be assigned up to 800 hours or 170 days per fiscal year.

Tang, Linh U	College Foundation	Accounting Technician	05/11/22 - 07/11/22	01 1000 0 663500 2380	NTE 60 days	\$28.20/hr		100	Substitute - Absence Replacement
Torres, Ms. Alejandra	Controller	Student Fee Assist Tech	02/14/22 - 04/14/22	01 1000 0 672000 2370	40 hrs/wk	\$25.55/hr		100	Substitute - Vacancy Replacement (NTE 60 Days)
Hakobyan, Alina	Controller	Lead Reprographic Technician	03/16/22 - 05/16/22	01 1000 0 677300 2120	NTE 60 days	\$25.55/hr		100	Substitute - Vacancy Replacement (NTE 60 Days)
Hakobyan, Ani	Controller	Lead Reprographic Technician	03/16/22 - 05/16/22	01 1000 0 677300 2120	NTE 60 days	\$25.55/hr		100	Substitute - Vacancy Replacement (NTE 60 Days)

**CADETS**

Oganesyan, Serge	College Police	Police Cadet	03/03/22 -						Resignation
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**Student Employee**

Abbas, Hanine	STU. ASSIST. I		03/01/2022 - 06/29/2022	03 3773 0 630002 2360		\$15.00			
Abarca, David	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Aghadjani, Pauline	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 1800 0 040000 2360		\$15.00			
Aghadjani, Pauline	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 1800 0 040000 2360		\$15.00			
Amador, Melanie	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 1000 0 647000 2360		\$15.00			
Antinero, Hanna Crisna	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Baghdasaryan, Lyudmila	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2110 0 051400 2360		\$15.00			
Baghdasaryan, Lyudmila	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 2110 0 051400 2360		\$15.00			
Baghdasaryan, Raymond	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Barakezyan, Angela	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 1800 0 655000 2360		\$15.00			
Barakezyan, Angela	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 1800 0 655000 2360		\$15.00			
Boyadzhan, Suzie	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 0100 0 040000 2360		\$15.00			

Full Name	Location	Position	Dates	Acct #	Hours	Rate	FTE	Acct %	Board Action
Boyadzhyan, Suzie	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 0610 2 601003 2360		\$15.00			
Carrillo, Carmina Joyce	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 0100 0 040000 2360		\$15.00			
Chatkhan, Dennis	STU. ASSIST. II		03/01/2022 - 06/30/2022	01 1000 0 611000 2360		\$15.00			
Cheung, Alyssa	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Cole, Artis	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 1000 0 696000 2360		\$15.00			
Coleman, Aleshia	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 0610 2 601003 2360		\$15.00			
Cruz, Kendy	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 0610 2 615000 2360		\$15.00			
Diekmann, Mary Kathleen	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Garcia, Patricia	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Garcia, Yadira	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Gevorgyants, Anahit	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2308 0 696500 2360		\$15.00			
Hoyle, Evan	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 0100 0 190500 2360		\$15.00			
Johnson, Nicholas	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 1000 0 696000 2360		\$15.00			
Keushkerian, Rita	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 0610 2 601003 2360		\$15.00			
Khodabakhshi, Serly	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Khudabakhshyan, Edlyn	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Lim, Jennifer	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Limon, Sophia	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Liu, Kaixiang	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 3773 0 630002 2360		\$15.00			
Madrigal, Ariana	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Malama, Francis	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Megerdichian, Estefano	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 3773 0 630002 2360		\$15.00			
Melkonyan, Susanna	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Mkrtchyan, Arutyun	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 0610 2 601003 2360		\$15.00			
Mkrtchyan, Arutyun	STU. ASSIST. II		03/01/2022 - 06/30/2022	01 0100 0 040000 2360		\$15.00			
Nalbandian, Sona	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 1000 0 655000 2360		\$15.00			
Nickelson, Lily	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Ortiz, Kristin	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Place, Fergus	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 1000 0 601003 2360		\$15.00			
Puentes-Terrazas, Kimberly	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Que, Kyra Alyssa	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 0610 2 601003 2360		\$15.00			
Rahman, Naziah	STU. ASSIST. II		03/01/2022 - 06/30/2022	01 1000 0 630300 2360		\$15.00			
Ramirez, Riley	STU. ASSIST. I		03/01/2022 - 06/30/2022	01 0100 0 040000 2360		\$15.00			
Salmastyan, Mary	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 2200 0 642000 2360		\$15.00			
Tsonov, Maykal	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 0610 2 601003 2360		\$15.00			
Vickery, Tina	STU. ASSIST. II		03/01/2022 - 06/30/2022	01 1000 0 611000 2360		\$15.00			
Vickery, Tina	STU. ASSIST. I		03/01/2022 - 06/30/2022	03 0610 0 632100 2360		\$15.00			

## GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

### NEW BUSINESS REPORT NO. 2 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Fred Parker, Facilities Consultant

SUBJECT: CHANGE ORDER NO. 013 – PE GYM REPLACEMENT  
INCREMENT II PROJECT

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#### DESCRIPTION OF HISTORY/BACKGROUND

The PE Gym Replacement Increment II 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 II 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      April 12, 2022

#### FISCAL IMPACT

The cost for Change Order No. 013 is \$535,265.14. Funds are available in Measure GC allocated for this project. Any monies over the construction contingency allocation will be taken from the overall project contingency amount.

#### CHANGE IN PROJECT SCHEDULE

Change Order No. 013 includes a time extension of 0 Days. New Substantial Completion is now June 17, 2022.

## CHANGE ORDER NO. 013 SUMMARY

Record #	Title	Final Agreed Amount
PCO 0062	PE-TNG-COP 069-EJ's @ Roof	\$13,448.29
PCO-0138	PE-TNG-COP 144-CPT to LVT	\$9,973.26
PCO-0142	PE-TNG-COP 148-Door 101B Escalation	\$2,966.51
PCO-0145	PE-TNG-COP 153-Training Room LVT	\$5,319.71
PCO-0029	PE-TNG-COP 037-Added Door Hardware	\$10,229.36
PCO-0048	PE-TNG-COP 055-Curb Adjustments	\$3,135.60
PCO-0049	PE-TNG-COP 056-North Side Leak	\$17,287.25
PCO-0088	PE-TNG-COP 095-VG Foyer Demo	\$37,853.17
PCO-0092	PE-TNG-COP 099-EF-8	\$4,182.61
PCO-0093	PE-TNG-COP 100-Reroof 12 inches	\$15,595.80
PCO-0095	PE-TNG-COP 102-Low Roof Parapet Wall Finish	\$5,544.90
PCO-0102	PE-TNG-COP 109-BG Lighting Package	\$50,102.87
PCO-0111	PE-TNG-COP 118-Cleanouts	\$1,400.59
PCO-0113	PE-TNG-COP 120-New Entrance Light Fixtures	\$16,170.50
PCO-0118	PE-TNG-COP 124-Supply Room 108 Concrete	\$10,695.90
PCO-0132	PE-TNG-COP 138-Arc Wall EIFS	\$16,600.51
PCO-0136	PE-TNG-COP 142-(E) Low Roof New Parapet	\$23,318.30
PCO-0141	PE-TNG-COP 147-Added Base Flashing	\$28,790.14
PCO-0146	PE-TNG-COP 154-Gutter at Balcony	\$28,984.04
PCO-0147	PE-TNG-COP 150-North Side Adjustments	\$97,861.90
PCO-0148	PE-TNG-COP 156-Panel Voids	\$1,848.30
PCO-0150	PE-TNG-COP 158-Elevator Lobby	\$5,749.94
PCO-0151	PE-TNG-COP 159-Doors 103 & 121	\$2,526.17
PCO-0152	PE-TNG-COP 160-Concession Lavs	\$9,449.23
PCO-0154	PE-TNG-COP 162-Rm 306 Furred Wall	\$491.00
PCO-0155	PE-TNG-COP 163-Lower Level Furred Wall	\$6,955.08
PCO-0163	PE-TNG-COP 171-Quarry Tiles Waterproofing	\$9,320.57
PCO-0164	PE-TNG-COP 172-111 & 112 Tile	\$12,969.20
PCO-0166	PE-TNG-COP 174-Drinking Fountain @ Room 222	\$5,675.12
PCO-0167	PE-TNG-COP 175-Lobby & 208 LVT	\$3,881.68
PCO-0168	PE-TNG-COP 176-CCD 39 Steel	\$8,850.83
PCO-0170	PE-TNG-COP 179-Wall Pad Logos	\$19,110.82
PCO-0179	PE-TNG-COP 188-Skim Coating	\$48,975.99
<b>CO 013</b>	<b>Total</b>	<b>\$535,265.14</b>



The original Contract Sum was	<u>\$22,944,123.00</u>
The net change by previously authorized Change Orders	<u>\$5,265,822.90</u>
The Contract Sum prior to this Change Order was	<u>\$28,209,945.90</u>
The Contract Sum will be increased by this Change Order in the amount of	<u>\$535,265.14</u>
<b>The new Contract Sum including this Change Order will be</b>	<u><b>\$28,745,210.14</b></u>
Balance Remaining in this Project Contingency Reserve	<u>\$1,015,536.00</u>

## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 013 for the PE Gym Replacement Increment II Project and that the contract price be amended to reflect an increase of \$535,265.14.

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

NEW BUSINESS REPORT NO. 3 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Fred Parker, Facilities Consultant

SUBJECT: CHANGE ORDER NO. 003 – CIVIC AUDITORIUM TI  
DANCE AND CARES SWING SPACE

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DESCRIPTION OF HISTORY/BACKGROUND

The Civic Auditorium TI Dance and CARES Swing Space provides for the renovations of the Civic Auditorium as Tenant Improvements in order to accommodate the Dance and CARES departments. Proposals were received on November 19, 2021, for the Civic Auditorium Tenant Improvements-Dance and CARES Swing Space via Board Approval on December 21, 2021 and an NTP issued on December 22, 2021. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee April 12, 2022

FISCAL IMPACT

The cost for Change Order No. 003 is (\$1,454.50). Funds are available in Measure GC allocated for this project. Any monies over the construction contingency allocation will be taken from the overall project contingency amount.

The Civic Auditorium TI scope is part of the David Viar Performing and Media Arts Center (FKA IBCC) Swing Space budget of \$1,000,000, therefore the budgeted project contingency will not be affected by this change order.

PCO	Description	Final Agreed Amount
12	Deductive CO Curtain Descope	(\$1,500)
18	CO for extra credit applied in PCO 008	\$45.50
	<b>Total</b>	<b>(\$1,454.50)</b>

#### CHANGE IN PROJECT SCHEDULE

Change Order No. 003 includes 40 calendar day extension of the Contract Time.

#### CHANGE ORDER NO. 003 SUMMARY

The Original Contract Sum	\$263,000.00
The Net change by previously authorized Change Orders	<u>\$33,531.15</u>
The Contract Sum prior to this Change Order was	<u>\$296,531.15</u>
<b>The Contract Sum will be increased by this Change Order in the amount of</b>	<u>(\$1,454.50)</u>
The new Contract Sum including this Change Order will be	<u>\$295,076.65</u>
The Contract Time will be increase by (0) days	<u>(40)</u>
The Date of Substantial Completion as of the date of this Change Order	<u>15-Apr-22</u>

**NOTE:** The swing space project is a subset of the IBCC Project. The Swing Space has a \$1M budget within IBCC, therefore the project contingency remains untouched.

#### RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 003 for Civic Auditorium TI Dance and CARES Swing Space Project and that the contract price be amended to reflect a decrease of (\$1,454.50).

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

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: Fred Parker, Facilities Consultant

SUBJECT: CHANGE ORDER NO. 001 – SAN GABRIEL, LEVEL 1  
DSPS RENOVATIONS

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DESCRIPTION OF HISTORY/BACKGROUND

The San Gabriel, Level 1 DSPS Renovations project provides for the demolition of the existing DSPS offices and includes a new renovated space. On November 19, 2021 proposals were received for the San Gabriel, Level 1 DSPS Renovations project. The Proposal from Jr Universal was selected based upon price, approach and bid was accepted on December 21, 2021. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee April 12, 2022

FISCAL IMPACT

The cost for Change Order No. 001 is \$70,995.30 Funds are available in Measure GC allocated for this project. Any monies over the construction contingency allocation will be taken from the project contingency amount.

CHANGE IN PROJECT SCHEDULE

Change Order No. 001 includes 54 days extension of the Contract Time. The New Substantial completion is set to April 29, 2022.

CHANGE ORDER NO. 001 SUMMARY

PCO	SUBJECT	Approved Total
1	Change per RFI 6R1 and RFI 9, Existing drain pipe and Door Conflict	\$43,986.12
2	Change per RFI 005R1- Perimeter Wall Conflict	\$7,275.57
3	Change per RFI 008- Existing wall Framing	\$3,330.79
4	Change per RFI 009- Acid Waste Line Relocation	\$16,402.82
	<b>Total</b>	<b>\$70,995.30</b>

TOTAL FOR CHANGE ORDER NO. 001	\$	70,995.30
Original contract price	\$	1,055,067.00
Change by previous change orders	\$	0
Contract price prior to this change order	\$	1,055,067.00
Amount contract price increased by this C/O	\$	70,995.30
New contract price	\$	1,126,062.30
Balance Remaining in this Project Contingency Reserves	\$	1,070.00
The contract time will be increase by		54 Days
The Date of Substantial Completion as of the date of this Change Order therefore is April 29, 2022		

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 001 for the San Gabriel, Level 1 DSPS Renovations Project and that the contract price be amended to reflect an increase of \$70,995.30 and extension to project Substantial Completion date.

April 19, 2022

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: Fred Parker, Facilities Consultant

SUBJECT: ACCEPTANCE OF BID – PE INCREMENT II, STUDENT  
LOCKER BUILDING SPECIALTY INSPECTION

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DESCRIPTION OF HISTORY/BACKGROUND

On Tuesday February 22, 2022 bids were received for the GCC PE Student Locker Building A# 03-121795 Specialty Inspections. Specialty inspection is typically less than .5% of the hard cost of construction which in this case is \$2.875M and expected to come in less than \$30,000, well below the professional service thresholds to request an informal proposal request.

The bids came in as listed below:

Summary of Bids	
<b>Bidder</b>	<b>Bid Amount</b>
1. RMA Group	\$25,241.00
2. MTGL	\$25,468.00
3. ATLAS	\$88,233.00
4. TGR	\$109,836.00

COMMITTEE HISTORY

College Executive Committee      April 12, 2022

FISCAL IMPACT

\$25,241.00. This project is being funded by Measure GC.

RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the bid for the GCC PE Student Locker Building Special Inspections to RMA Group, in the amount not to exceed \$25,241.00

GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

NEW BUSINESS REPORT NO. 6 – ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Fred Parker, Facilities Consultant

SUBJECT: ACCEPTANCE OF BID – INSTRUCTIONAL BUILDING &  
CONFERENCE CENTER- INTERIOR DESIGN SERVICES

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DESCRIPTION OF HISTORY/BACKGROUND

On Monday February 28, 2022 bids were received for Instructional Building & Conference Center Interior Design Services. The Interior Design Services are expected to come in at below \$50,000 which is less than .05% of the hard cost of construction well below the professional service thresholds to request an informal proposal request.

Project description: To provide furniture design and coordination services for the Glendale Community College Instructional Building and Conference Center (IBCC) project. This building consists of: (1) Orchestra Room, (1) Choir Room, (2) TV/Film Studios, (2) Recording Studios, (15) Practice Rooms, (2) Large Practice Rooms, (2) Computer Labs, (1) Conference Center, (1) Wood Floor Dance Studio, (1) Dance Studio, (1) Innovation Center/Lobby, (2) Active Learning Rooms, (2) Conference Rooms, (1) Office Suite, (1) Innovation Center, (1) Piano Lab, (1) Tech Lab, (1) Screening Room, (3) Musical Instructional Rooms and several storage spaces and control rooms.

The bids came in as listed below:

Summary of Bids		
	Bidder	Bid Amount
1	BKM Office Environments	\$8,275.00
2	Dotrio Inc	\$49,950.00
3	Steinberg Hart	\$85,000.00
4	Verkpleys	\$5,250.00

## COMMITTEE HISTORY

College Executive Committee      April 12, 2022

## FISCAL IMPACT

\$8,275.00. This project is being funded by Measure GC.

## RECOMMENDATION

The Superintendent/President recommends that the Board of Trustees accept the bid for the Instructional Building & Conference Center Interior Design Services, to BKM Office Furnitures in the amount not to exceed \$8,275.00



COMMUNITY COLLEGE DISTRICT

April 19, 2022

NEW BUSINESS REPORT NO. 7 - ACTION

TO: Board of Trustees

SUBMITTED BY: David Viar, Superintendent/President

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

PREPARED BY: Fred Parker, Facilities Consultant

SUBJECT: CHANGE ORDER NO. 002 – GARFIELD PARKING  
AND LANDSCAPE PROJECT

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DESCRIPTION OF HISTORY/BACKGROUND

The Garfield Parking and Landscape Project provides for the demolition of the existing buildings on the acquired properties as well and the construction of additional parking, landscape and open space areas. The design-build project delivery approach integrates people, systems, business structures, and practices into a process that collaboratively harnesses the talents and insights of all participants to optimize project results, increase value to the owner, reduce waste, and maximize efficiency through all phases of design, fabrication, and construction. On December 15, 2020 proposals were received for the Garfield Parking and Landscape Project. The Proposal from Menemsha Development Group, Inc. – MMA Architects, Inc. was selected based upon price, approach and experience on April 20, 2021. This change order adds as set forth below.

COMMITTEE HISTORY

College Executive Committee April 12, 2022

FISCAL IMPACT

The cost for Change Order No. 002 is \$562,264.80. Funds are available in Measure GC allocated for this project. Any monies over the construction contingency allocation will be taken from the project contingency amount.

## CHANGE IN PROJECT SCHEDULE

Change Order No. 002 includes 328 days extension of the Contract Time. The bulk of this delay is attributed to prolonged eminent domain settlements. The new substantial completion is set to April 29, 2022.

### CHANGE ORDER NO. 002 SUMMARY

GC RFC #	Description	Reason	Submitted	Status	Final Agreed Cost
17	Segregation Vegetation and Misc. Concrete	Unforeseen	12/21/21	4/4-APPROVE	\$ 2,988.39
18	Backfill Slurry Two Additional Manholes Found	Unforeseen	12/28/21	4/4-APPROVE	\$ 2,085.33
19	RFI #9 Exploratory Digging for Below Grade Utility Line	Unforeseen	1/6/22	4/4-APPROVE	\$ 2,400.51
21	Offsite Improvements/City Sidewalks	City Request	1/18/22	4/4-APPROVE	\$ 104,606.23
22	Removal and Disposal of Slurry Underground Trench per RFI 9	Unforeseen	1/12/22	4/4-APPROVE	\$ 4,520.54
25	Soil Import	Unforeseen	2/4/22	4/4-APPROVE	\$ 54,707.65
26	Skip Loader for Soil Import at Verdugo Campus	Owner Request	2/18/22	4/4-APPROVE	\$ 9,932.78
28	Trash and Verizon Generator Enclosure	Owner Request	2/22/22	4/4-APPROVE	\$ 142,616.80
29	Plumbing Work for Modulares	Modulares - Owner Request	2/24/22	4/4-APPROVE-HEERF	\$ 56,184.07
30	Concrete Yard Boxes for Modular Plumbing Connections	Modulares - Design Change	2/28/22	4/4-APPROVE-HEERF	\$ 14,803.50
32	Verizon Generator Conduit	Owner Request	3/3/22	4/4-APPROVE	\$ 41,433.82
33	Switchgear Design Revisions	Modulares - Design Change	3/3/22	4/4-APPROVE-HEERF	\$ 31,480.33
34	2 Sack Slurry Backfill at Bioswale Islands	Design Change	3/8/22	4/4-APPROVE	\$ 25,937.01
38	Low Voltage Underground from Daycare to Tropic	Owner Request-IT	3/21/22	4/4-APPROVE	\$80,271.44
42	UC Buffalo Verde Grass Credit	Owner Request	3/22/22	4/4-APPROVE	\$ (18,620.00)
Add Alt 3	Add Alt. #3 - Pedestrian Gate	Owner Request	7.14.21	4/4-APPROVE	\$ 5,000.00
Add Alt 4	Add Alt. #4 - Relocate Bike Rack	Owner Request	7.14.21	4/4-APPROVE	\$ 1,916.40

**GCC Garfield Parking & Landscape Changes \$ 562,264.80**

**TOTAL FOR CHANGE ORDER NO. 002** **\$ 562,264.80**

Original contract price	\$ 3,971,590.00
Change by previous change orders	\$ 51,292.12
Contract price prior to this change order	\$ 4,022,882.12
Amount contract price increased by this C/O	\$ 562,264.80
<b>New contract price</b>	<b>\$ 4,585,146.92</b>
Balance Remaining in Contingency Reserves	\$ 383,974

**RECOMMENDATION**

The Superintendent/President recommends that the Board of Trustees approve Change Order No. 001 for the Garfield Parking and Landscape Project and that the contract price be amended to reflect an increase of \$562,264.80.

## GLENDALE COMMUNITY COLLEGE DISTRICT

April 19, 2022

### COLLEGE LEADERS REPORTS

TO: Board of Trustees  
SUBMITTED BY: David Viar, Superintendent/President  
PREPARED BY: Office of the Superintendent/President

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#### ACADEMIC SENATE REPRESENTATIVE TO THE BOARD

Roger Dickes, Academic Senate President

- IHAC (Instructional Hiring Allocations ...) in mid-process
- Senate conducted its first Hy-Flex session in LB210 since the onset of corona virus
- Task forces on academic integrity and on-campus improvements during pandemic to report to Senate
- A revised Parker Award Manual was approved, incorporating some equity considerations
- The Senate recommended that prospective faculty hires be offered the choice of virtual or in-person first round hiring interviews.
- The Senate approved revised Institute Set Standards
- Upcoming motions and issues:
  - Approval of AR 4261 (Syllabus)
  - Recommendation of DEIA Consultants and Scope of Services
  - Approval of revised Exceptional Adjunct Faculty and Distinguished Faculty Award manuals

#### GUILD REPRESENTATIVE TO THE BOARD

Emily Haraldson, Guild President

- The Guild welcomes Dr. Ryan Corner to Glendale College as our next Superintendent/President! We look forward to working with you.
- The Guild held two membership townhalls on the future of remote work and healthcare in the past month.
- Guild leadership was present at the CFT State Council meeting in March. The Glendale College Guild was honored by CFT for its 50 years of service to our faculty members. Looking forward to the next 50!

#### CSEA REPRESENTATIVE TO THE BOARD

Terry Flexser, CSEA President

- No written report provided.

## VICE PRESIDENTS

Anthony Culpepper, Executive Vice President of Administrative Services

- No written report provided.

Michael Ritterbrown, Vice President of Instructional Services

- The Professional Development Center of Glendale Community College (PDC) was highlighted in State of California Employment Training Panel's (ETP) 2020-2021 Annual Report which was presented at its March 25, 2022 meeting. The PDC was featured in Spotlight on Success section of the report as one of three selected successful programs in the state of California. PDC was applauded for its work in successfully completing a \$750K grant and training 554 employees including 36 veterans in various sectors and most notably in the manufacturing and aerospace industries. This honor comes at a time where the pandemic and economic hardships have created many challenges and we are especially proud to be exemplified as a model in successful upskilling and employee training in the state.
- Attended the Equitable Grading Community of Practice
- Attended the Curriculum Committee discussion of using the Curriculum Equity Guide
- Attended the Title V Student Internship Presentations
- Attended the memorial to honor the contributions to GCC of Bill Taylor
- Attended the Glendale Chamber of Commerce event honoring Dr. Viar as Man of the Year
- Attended the Chancellor's Office webinar on Equitable Practice
- Attended Fabiola Torres' Distinguished Faculty Award lecture
- Met with faculty and administrators to discuss the future of eSports at GCC
- Attended Inside Higher Education Survey of College and University Presidents discussion
- Attended GCC Language Equity Conference
- Led Sabbatical Orientation for faculty approved for 2022 - 2023 Sabbatical Leaves

Paul Schlossman, Vice President of Student Services

- No written report provided.

Victoria Simmons, Vice President of Human Resources

- Superintendent/President Search:
  - o Concluded with Dr. Ryan Cornner selected with anticipated date of hire 7/1/2022
- COVID 19-Related Matters:
  - o Continue Implementation of BP 3507 COVID 19 Vaccination Requirements for Employees with a Fall 2021, Winter Intersession and Spring semester 2022 Assignments
    - Spring semester 2022 new/rehired employee verification continuing
    - Corrective action issued for adjuncts with Spring 2022 appointments who failed to meet the requirements of BP 3507
    - Continue assessing new hire accommodation requests in partnership with Shaw Consulting and LCW

- o Continue to track positive case notifications in conjunction with Health Center
  - CalOSHA positive case notification: 2022 tracking beginning 1/4/2022; as of 3/7/2022 75 positive cases of employee working remotely and onsite; CalOSHA notices sent to impacted employees working onsite
- Negotiations and Labor Relations Update:
  - o CSEA negotiations:
    - Negotiations commenced on 10/27/2021. Next negotiation date 4/27/2022. Tentative agreement reached on 17 articles
    - Continuing bi-monthly meetings with CSEA negotiations team to review draft CPSHR job descriptions
    - Monthly off table meetings
  - o Guild negotiations:
    - Negotiations resumed on 3/3/2022. Next negotiation date 4/14/2022. Tentative agreement reached on two articles
    - Monthly off table meeting
    - Meeting with Guild, HR and Payroll convened to discuss chair sick leave accruals including assignment in HR of months of work and Payroll accruals based on 10 not 11 months
- Human Resources website landing page and subpages: continue refining edits; reorganized faculty evaluation accordion file for end user ease and future NeoGov process
- Organization charts: updated periodically to reflect staffing changes
- CPSHR Studies:
  - o Classified staff classification study: CSEA reviewing 52 classification series and 78 job descriptions (series structure and job descriptions) with incumbents; managers provided with series structure chart; consolidated and aligned job descriptions and classifications with California community college districts. CSEA continuing to meet with its employees regarding feedback on proposed classifications and classification specifications (job description). District and CSEA continuing to meet to discuss questions.
  - o Manager and Confidential (MaC) classification study: draft report reviewed by Admin Exec at multiple meetings and sent to MaC members by Dr. Viar on 4/8/2022
- Workers' Compensation (WC) and Leaves of Absence (LOA) Administration
  - o Meeting with Keenan and Associates (workers' compensation third party administrator) to discuss Risk Improvement Action Plan and premium renewal
  - o Continued review and administration of WC claims and LOAs
  - o Continue conducting virtual ergonomic assessments in a virtual environment
  - o Updated COVID-19 website to include information on COVID-19 Supplemental Paid Sick Leave (chaptered 2/2022 and retroactive to 1/1/2022 through 9/30/2022)
- Professional Development Endeavors & Offerings:
  - o Continue assigning and tracking mandatory trainings (sexual harassment prevention training, mandated reporter and implicit bias

microaggression required for all existing and new managers and classified employees; sexual harassment prevention training required for all existing and new faculty)

- Attended:
  - Chairs meeting to review NeoGov Perform questions and update on faculty evaluation build out
  - Equifax meeting to discuss refining District's response to EDD claims and reasonable assurance
  - Monthly CCD, HR, VP connection meeting
  - LCW Creating a Culture of Respect
- Talent Acquisition (Recruitment) Updates (totals reset to 0 beginning on 1/4/2022):
  - Ongoing Recruitments:
    - Faculty: 15
    - Classified: 17 (multiple positions in single classification)
    - Administrators and Confidentials: 10
  - 2022 Recruitments: successfully Completed Recruitments:
    - Faculty: 1
    - Classified: 5
    - Administrators and Confidentials: 2
    - Adjuncts: 52 (Winter, Spring 2022)
    - Temporary employees and professional experts: 17
    - Total positions filled to date: 77
  - EEO Committee: Motion to stagger classified and management new position recruitments from program review to late spring, summer or early fall
- NeoGov
  - Perform implementation: continue partnering with NeoGov consultant to build fulltime faculty evaluations. Guild attend 3/23/2022 meeting to review draft FTF evaluation
  - Project plan includes building, testing, training and launching faculty e-evaluations, including tracking and reporting
  - Onboard implementation: paused pending implementation of Perform
  - E-Forms (e-personnel files) implementation: initiate after full deployment of Perform
- Americans with Disability Act Administration
  - Continue conducting interactive meetings
- Review of Human Resources-related 3000 and 7000 series Board Policies and Administrative Regulations
  - Review completed and either adopted by BOT (Board Policies/BPs) or participatory governance (Administrative Regulations/ARs)
    - Submitted for review: BPs - 48 ARs – 42
    - Total BPs and ARs reviewed to date: 90
- Human Resources Information Systems (HRIS) and Cloud-Based Software Solutions
  - Continue Oracle efforts to validate and scrub data

## ASSOCIATED STUDENTS OF GLENDALE COMMUNITY COLLEGE

Diana Morales, ASGCC President and Student Trustee

- ASGCC would like to congratulate Dr. Ryan Cornner on being named the next GCC Superintendent/President. On behalf of the student body, we are excited to welcome you to the Vaquero family.
- The petitions for ASGCC executive officer positions open on April 25th and close on May 6th. Voting for elections will run from May 16th-21st.
- The Vice President of Relations, Rachelle Gilbuena is collaborating with an Asian American Pacific Islander committee in preparation for AAPI Heritage Month. There will be vibrant and interactive events to commemorate the history and rich culture.
- The Financial Literacy Series Events have been held by the Finance Committee in collaboration with GCC Cares and guest speakers from Babson College. Each event covers a certain topic that helps all in attendance with becoming financially independent and informed.

## BOARD OF TRUSTEES

Yvette Davis, Member

- CCLC Meeting 4/8

Desirée Portillo Rabinov, Member

- Attended the Deukmejian Park Stone Barn Opening 3/19
- Met with Ms. Aarin Edwards Director of the CalWorks Parent student program to learn more about the support services and mentoring assistance. The statistics of their student population are exceptional in maintaining enrollment and guided pathways for graduation. I highly recommend we have a Board presentation of their program and ongoing efforts and strategy to increase and retain students to finish their college studies. 3/21
- Participated in the President interview process and observed the candidate public forum interview process. 3/28-3/30
- Participated in the Glendale Riverwalk spring open house with Glendale Parks and Rec and many organizations that are environmentally conscious. GCC staff and student workers were present to provide information about the college programs and support services. 4/2
- Attended the CCLC Trustee Webinar 4/14

Ann Ransford, Vice President

- Glendale City Luncheon 3/22
- Ed Source Roundtable 3/24
- Declining Enrollment Zoom
- Legacy of Cesar Chavez 4/11
- Glendale Education Foundation Fundraiser 4/8
- CCLC Monthly Webinar 4/19



Armine Hacopian, President

- Participated in the Women's Civic League Forum for GCC via Zoom 3/24
- Attended the Superintendents' Forum for GCC 3/28
- Participated in the Superintendents' interviews for GCC 3/28-3/29
- Attended the RCPOA Forum at GCC, for Glendale City Council candidates 4/2
- Participated in the 'Desert Horizon Artscape Festival' 4/3
- Participated in the Armenian International Women's Association (AIWA), Zoom Symposium, highlighting young authors of children's books on the autism spectrum, and the uniquely abled. 4/9
- Attended the Glendale Educational Foundation fund-raiser for GUSD. One of the awardees was Andre Manukyan from GCC 4/8