NOTICE OF BOARD OF TRUSTEES MEETING
Wednesday, November 18, 2009

10:30 A.M. CLOSED SESSION
12:00 P.M. OPEN SESSION

MEETING NO. 25

REGULAR BUSINESS MEETING

Creveling Lounge
Pasadena City College
1570 East Colorado Boulevard
Pasadena, California 91106

Enclosed is the Agenda for Meeting No. 25, a Regular Business Meeting. The Open Session will begin at 10:30 A.M. with the Call to Order, Roll Call, and Public Comments on Closed Session items. Closed Session will follow. Open Session will resume at 12:00 P.M. The Board will meet in Creveling Lounge at Pasadena City College, 1570 East Colorado Boulevard, Pasadena, California 91106.
AGENDA

Notice: Members of the public may request the opportunity to address the Board regarding any item on the agenda. To do so, please complete a “Request to Address the Board” form and give it to the Board Secretary prior to the deliberation of the agenda item. Individual speakers are limited to five minutes; total audience participation on any agenda item is limited to thirty minutes.

I. CALL TO ORDER, ROLL CALL AND PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS (10:30 a.m.)

II. CLOSED SESSION

Government Code §54957.6 Labor Negotiations (PCCFA; CSEA 777; ISSU; POA; Confidentials; Management Association); Engeldinger

III. OPEN SESSION (12:00 p.m.)

A. PLEDGE OF ALLEGIANCE

B. INTRODUCTIONS

C. PUBLIC COMMENT ON NON-AGENDA ITEMS
   The Brown Act prohibits the Board from discussing or taking action on any item not on the agenda, but members may make a brief comment or ask questions in response to public comments.

D. ANNOUNCEMENTS

E. APPROVAL OF MINUTES
   Meeting No. 24, Regular Meeting, November 4, 2009

F. JOINT MEETING WITH ASSOCIATED STUDENTS BOARD
   1. INTRODUCTION OF MEMBERS OF PACCD/AS BOARD MEMBERS
   2. STATUS REPORT ON ITEMS FROM THE LAST JOINT BOARD OF TRUSTEES/ASSOCIATED STUDENTS MEETING
   3. 2009-2010 GOALS FOR THE ASSOCIATED STUDENTS
   4. REVIEW OF 2009-2010 EVENTS AND ACTIVITIES ACCOMPLISHED TO DATE
   5. UPCOMING EVENTS AND ACTIVITIES FOR WINTER AND SPRING 2010
G. APPROVAL OF CONSENT ITEMS (see page 3, attached)

H. ACCREDITATION UPDATE: DISCUSSION

I. APPROVAL OF ADDITIONS AND DELETIONS TO THE CREDIT AND NON-CREDIT CURRICULUM: DISCUSSION WITH POSSIBLE ACTION

J. PERIODIC UPDATES ON JACKIE ROBINSON BASEBALL FIELD – BAUM: DISCUSSION FOR APPROVAL OF STAFF TIME WITH POSSIBLE ACTION

K. SELECTION OF THE COLLEGE PRESIDENT: DISCUSSION WITH POSSIBLE ACTION
   a. Bylaw #1690 – “Selection of the College President”
   b. Recommendations for Screening Committee
   c. Roundtable Discussions

L. PRESIDENT’S REPORT

M. REPORTS BY SHARED GOVERNANCE REPRESENTATIVES AND MEMBERS OF THE BOARD

N. FUTURE BOARD MEETING DATES

   Wednesday, December 2, 2009 (Regular Board Meeting) – 5:00 p.m.
   Wednesday, December 9, 2009 (Regular Board meeting) – 6:00 p.m.

O. FUTURE AGENDA ITEMS

IV. ADJOURNMENT
CONSENT ITEMS

3-S  Approval of Tuition Fee Waiver for F-1 Visa Students

76-B  Ratify Grant Application, MaS Pathways: Building on Successful Strategies to Create a STEM Culture

77-B  Approve/Ratify/Amend Contracts

78-B  Approve Staff Development Activity

79-B  Approve Purchasing Transactions

80-B  Reporting and Approval of Self-Insurance Fund Reimbursement, Workers’ Compensation

81-B  Approve Change Orders, Measure P Projects: Industrial Technology and Campus Center/Bookstore Buildings

82-B  Approve Change Orders, Measure P Campus-Wide Network Project/Infrastructure Upgrade

83-B  Reporting and Approval of Revolving Fund Reimbursement

57-P  Approve/Ratify Stipends for Academic Personnel

58-P  Employment of Hourly Credit Teachers and Substitute Teachers, 2009-2010

59-P  Approve/Ratify Stipends for Classified and Unclassified Personnel
BOARD OF TRUSTEES  
PASADENA AREA COMMUNITY COLLEGE DISTRICT  
REGULAR BUSINESS MEETING NO. 24  
Wednesday, November 4, 2009  
6:00 p.m. Closed Session  
7:00 p.m. Open Session  
Pasadena City College  
Creveling Lounge  
1570 East Colorado Boulevard, Pasadena, California 91106

To listen to the full deliberation of the Board, please go to the college website, www.pasadena.edu/board, and click on “Audiocast of Meetings”.

Meeting No. 24  
The Board of Trustees, acting as the Governing Board of the Pasadena Area Community College District, met for Meeting No. 24 on Wednesday, November 4, 2009, in Creveling Lounge of Pasadena City College, 1570 East Colorado Boulevard, Pasadena, California 91106.

I. CALL TO ORDER, ROLL CALL, PUBLIC COMMENT ON NON-AGENDA ITEMS
The meeting was called to order at 6:01 p.m. by Dr. Jeanette Mann, President.

ROLL CALL

Trustees Present
Dr. Jeanette Mann, President  
Dr. Hilary Bradbury-Huang, Vice-President  
Dr. Consuelo Rey Castro, Clerk (arrived at 6:08 p.m.)  
Mr. Geoffrey L. Baum (arrived at 6:05 p.m.)  
Mr. John Martin (arrived at 6:08 p.m.)  
Mr. William Thomson  
Mrs. Beth Wells-Miller  
Mr. Brian Abadia, Student Trustee

Administrative Officers in Attendance
Dr. Lisa Sugimoto, Superintendent/President  
Dr. Richard van Pelt, Interim Vice President, Administrative Services  
Dr. Jacqueline Jacobs, Vice President, Instruction  
Dr. Stuart Wilcox, Interim Vice President, Student and Learning Services  
Mr. Lyle K. Engeldinger, Dean, Human Resources  
Ms. Crystal A. Kollross, Interim Dean, Institutional Planning and Research  
Mrs. Elaine Chapman, Interim Dean, External Relations  
Mr. Robert Miller, Interim Dean, Educational Services

The Academic Senate was represented by Dr. James Bickley.  
The Classified Senate was represented by Mr. John Lindemann.  
The Associated Students Board was represented by Mr. Allen Tsay.  
The Management Association was represented by Ms. Ellen Ligons.

PUBLIC COMMENT ON CLOSED SESSION ITEMS
Mr. Thaddeus Culpepper, Esq., attorney for Mr. Kenneth Lawler, spoke to the first closed session item. He then served Dr. Jeanette Mann with a lawsuit brought on behalf of his client.

Dr. Mann adjourned the Board to Closed Session at 6:05 p.m.
II. CLOSED SESSION

Government Code §54957
Employee Discipline, Dismissal, Release
(Two Employees)

Government Code §54957.6
Labor Negotiations (PCCFA; CSEA 777; ISSU;
POA; Confidential; Management Association);
Engeldinger

Closed Session was adjourned at 6:59 p.m.

III. OPEN SESSION

Dr. Mann reconvened the Open Session at 7:01 p.m. and reported that no action was taken in Closed Session.

A. PLEDGE OF ALLEGIANCE

Mr. Martin led the Pledge of Allegiance.

B. INTRODUCTIONS

Dr. Dave Douglass, Dean, Natural Sciences, introduced Dr. Pamela Eversole-Cire. Dr. Douglass recognized Dr. Eversole-Cire for her award from Los Angeles Tech Week for her excellence in technology education.

C. PUBLIC COMMENT ON NON-AGENDA ITEMS

Ms. Beverly Tate, Dean, Kinesiology, Health and Athletics, introduced Mr. James Kuk, Acting Head Coach, who then introduced two members of the Lancers football team, Mr. Jeremy Aguilar (middle linebacker) and Mr. Roman Pula (linebacker).

D. ANNOUNCEMENTS

There were no announcements.

E. APPROVAL OF MINUTES

Approval of Minutes of Meeting No. 23, Regular Board Meeting, November 4, 2009

Corrections to Minutes of Meeting No. 23, November 4, 2009

- Mr. Baum noted that on p. 3 of the Minutes of Meeting No. 23, agenda item F, 49-P, the vice presidents’ contracts were to be provided in the next board packet. Dr. Sugimoto responded that contracts can be provided to the Board once they are executed. The contracts will be provided to the Board at the next meeting.
- Mr. Baum said that on p. 8 of the Minutes of Meeting No. 23, agenda item N, under Mr. Baum, Trustee, third bullet should be replaced with ‘met with Altadena Town Council who would welcome a dialogue on issues facing PCC and service to the Altadena community.’

MOTION: ON MOTION OF Mrs. Wells-Miller and seconded by Mr. Thomson, the Board voted by a unanimous vote of the seven members present to approve the Minutes of Meeting No. 23, Regular Board Meeting, as amended, held on November 4, 2009.

Advisory Vote: Aye

F. APPROVAL OF CONSENT ITEMS

75-B: Approve Change Orders: EMCOR Mesa Energy Systems, Chiller Plant Upgrade

Mr. Baum inquired as to the rationale for the change order. Dr. van Pelt stated that at the October 21st Board of Trustees meeting he had mentioned that one
more change order would be expected between $90,000 and $100,000. This
change order is for the Energy Management System which will control the
existing central plant. The net cost should be $2.7 million.

52-P: Approve/Ratify Stipends for Academic Personnel
Dr. Mann asked about the stipends for Ms. Janis Dwyer and Dr. Michelle Ireland-
Galman being affected by the uncertainty of funding from the Hixon fund.
Dr. Jacobs responded that the interest generated from the fund was reduced and
the stipends were paid.

68-B: Approve Career and Technical Education Activity
Ms. Ligons stated that the date for the Career and Technical Education Day at
PCC should be March 16, 2010.

52-P: Approve/Ratify Stipends for Academic Personnel
Dr. Sugimoto noted that the stipends for Ms. Alexis Altounian and Ms. Leslie
Flores should be for the term from August 31, 2009 through June 30, 2010.

53-P: Employment, Change of Status, Leave of Absence, and Separation of
Classified Employees
Dr. Mann noted that 53-P has been revised.

MOTION: ON MOTION OF Dr. Rey Castro and seconded by Mrs. Wells-
Miller, the Board voted by a unanimous vote of the seven
members present to approve Consent Items 6-I; 67-B through
75-B; and 52-P through 56-P, with 53-P revised and 68-B and
52-P corrected.
Advisory Vote: Aye

G. AUTHORIZATION TO TRANSMIT FIRST QUARTERLY FINANCIAL STATUS
REPORT: DISCUSSION WITH POSSIBLE ACTION (Dr. van Pelt)
Dr. van Pelt briefly reported on the First Quarterly Financial Status Report.

MOTION: ON MOTION OF Dr. Rey Castro and seconded by Mr. Baum, the
Board voted by a unanimous vote of the seven members present
to approve the Authorization to Transmit First Quarterly Financial
Status Report.
Advisory Vote: Aye

H. PASADENA BIOSCIENCE COLLABORATIVE: PRESENTATION (Dr. Wendy
Johnston)
Dr. Wendy Johnston gave a presentation on the Pasadena Bioscience
Collaborative.

I. CONFIRMATION OF BOND SALE COSTS RESPECTING PASADENA AREA
COMMUNITY COLLEGE DISTRICT $52,000,000 2002 ELECTION GENERAL
OBLIGATION BONDS, 2009 SERIES D AND 2002 ELECTION TAXABLE
GENERAL OBLIGATION BUILD AMERICA BONDS (DIRECT SUBSIDY), 2009
SERIES E: PRESENTATION (Dr. van Pelt)
Dr. van Pelt presented a brief explanation of this item. Lisalee Anne Wells, Esq.,
Fulbright & Jaworski L.L.P., clarified the role of the firm regarding the bond sale
costs. After further discussion, Mr. Baum requested a response and
recommendation from the Administration. Dr. Mann further requested a
response from the Administration to address processes to prevent such
occurrences in the future.

J. SELECTION OF THE COLLEGE PRESIDENT: DISCUSSION WITH POSSIBLE
ACTION
a. Bylaw #1690 – “Selection of the College President”
The following change was suggested to the Policy:
• Strike ‘may’ and replace with ‘will’ in line 1 of item 11 ["The Board of
Trustees may discuss the final candidate(s) in closed session under
MOTION:  ON MOTION OF Dr. Rey Castro and seconded by Mr. Baum, the Board voted by a unanimous vote of the seven members present to approve Bylaw #1690, Selection of the College President, as amended.

Advisory Vote: Aye

Dr. Mann suggested delaying the appointment of members of the Presidential Search Screening Committee until the two new board members are seated. Mr. Baum concurred.

b. Selection of search firms

Recommendations for search firms from the Board officers:
Dr. Mann – Ralph Andersen & Associates; Association of Community College Trustees; Professional Personnel Leasing.
Dr. Bradbury-Huang – Isaacson, Miller; Professional Personnel Leasing; Association of Community College Trustees; MacNaughton Associates to do reference checks only.
Dr. Rey Castro – Professional Personnel Leasing; Association of Community College Trustees.

Recommendations for search firms from other Board members:
Mrs. Wells-Miller – Professional Personnel Leasing; Association of Community College Trustees.
Mr. Baum – Association of Community College Trustees; Isaacson, Miller; Professional Personnel Leasing.
Mr. Thomson – Isaacson, Miller; Association of Community College Trustees; Academic Search, Inc.
Mr. Martin – noted that there is a conflict in the fee stated by Professional Personnel Leasing. His concern is that the pool of candidates be deep and rich.

Discussion:
Mr. Thomson said input from the new board members should be included as to recommendations for search firms.

Mr. Engeldinger stated that a consultant from the firm Korn Ferry has offered to review the search firm finalists and provide input pro bono.

Dr. Mann said she would withdraw the name of Ralph Andersen & Associates from her recommended list of search firms.

Mr. Martin pointed out that Academic Search, Inc. cites a higher fee than the other search firms.

MOTION:  ON MOTION OF Dr. Rey Castro and seconded by Mr. Thomson, the Board voted by a unanimous vote of the seven members present to hear the presentations from the four selected search firms – Association of Community College Trustees; Professional Personnel Leasing; Isaacson, Miller; and Academic Search, Inc. – at the regular Board meeting to be scheduled on Wednesday, December 2, 2009.

Advisory Vote: Aye

Dr. Mann said the selection of a search firm could take place at the December 9, 2009 organizational meeting.
Mr. Martin encouraged the Board officers to have a conversation with the consultant from Korn Ferry prior to hearing the presentations at the December 2, 2009 board meeting which would help to clarify some of the characteristics being looked for in a search firm.
Dr. Mann suggested that the new president of the Board be allowed to determine the Board’s Ad Hoc Presidential Search Screening Committee to facilitate the logistics and process.

**MOTION:** **ON MOTION OF** Mr. Thomson and seconded by Mrs. Wells-Miller, the Board voted by six affirmative votes [Baum, Mann, Martin, Rey Castro, Thomson, Wells-Miller] and one negative vote [Bradbury-Huang] to approve that the Board of Trustees will select the Chair of the Presidential Search Screening Committee.
Advisory Vote: Aye

Dr. Consuelo Rey Castro left the meeting at 9:25 p.m.

**K.** **BYLAW REVIEW: DISCUSSION WITH POSSIBLE ACTION**

- **BYLAW NO. 1320, MINUTES OF MEETINGS**

  Mr. Baum said his intention is to have the records maintained as they exist now and going forward.
  Mr. Martin agreed with Student Trustee Abadia to move towards more digital storage and away from paper.

  **MOTION:** **ON MOTION OF** Mr. Baum and seconded by Mrs. Wells-Miller, the Board voted by a unanimous vote of the six members present to amend *Bylaw No. 1320, Minutes of Meetings*, item 3, to read “Audiocasts, agendas, minutes and other related documents from board meetings will be stored on a public page of the College’s website.”
  Advisory Vote: Aye

  Mrs. Wells-Miller made a motion to amend Bylaw No. 1320, by adding: “4. Paper copies will be kept in the library in perpetuity.”
  The motion died for lack of a second.

- **BYLAW NO. 1600, POWERS AND DUTIES: AUTHORIZED SIGNATURES**

  This bylaw was withdrawn and will be discussed at a future board meeting.

  Dr. Mann asked that Bylaw No. 1600 be referred to the Board subcommittee on Policies.

**L.** **STRATEGY FOR THE BOOKSTORE – BRADBURY-HUANG: DISCUSSION FOR APPROVAL OF STAFF TIME WITH POSSIBLE ACTION**

Dr. Bradbury-Huang asked for a presentation by the Bookstore Manager on the strategy for the bookstore in the digital/post-text age. The Board requested the Administration prepare a presentation.

**M.** **PRESIDENT’S REPORT**

- Reported that there were 22 PUSD counselors on campus on October 28, 2009 participating in a professional development activity with the PCC counselors.
- Received a postcard from Connie Chung, a former student trustee, who sent greetings to the Board of Trustees.
N. REPORTS BY SHARED GOVERNANCE REPRESENTATIVES AND MEMBERS OF THE BOARD

Ms. Ellen Ligons, Management Association
- The Holiday Reception is December 9, 2009 from 9-11am.
- PCC hosted a Green Summit on October 31, 2009.

Dr. James Bickley, Academic Senate
- Distributed two sets of Nanoseconds.

Mr. John Lindemann, Classified Senate
- Friday, October 30, 2009 was the annual Halloween event. The winner of the raffle donated back her winnings to the Classified Senate Scholarship Fund.
- Four of five statewide senators from the Classified Senate will be attending the Community College League Annual Convention in San Francisco. Lodging will be provided by other statewide representatives.

Mr. Allen Tsay, Associated Students
- The Halloween event took place on October 30, 2009 where the Associated Students took the Child Development Center children to visit the different College division and department offices.
- Homecoming events are scheduled this week.
- Veterans Awareness/Recognition week starts on Monday, November 9, 2009.
- Hosting educational master plan forum and focus group for students in November.

Mr. Brian Abadia, Student Trustee
- The Counsel General of the Chinese Consulate played ping pong with PCC students during an official campus visit on November 3, 2009.

Mr. Thomson, Trustee
- How do we select consultants? How do we select lawyers or those who give us advice? Mr. Thomson would like a written report.

Mr. Baum, Trustee
- Attended meeting at the Quarterbacks Club.
- Attended the Board of Governors meeting in San Francisco. Dr. Mann attended as an observer. The Board of Governors decided there will be no increase in the full time faculty obligation. Honored Mary Bitterman, President of the Bernard Osher Foundation. The Osher challenge has been made to the community college system to raise $25 million which will be matched by the Osher Foundation. Funds will be used for student financial aid.
- Pleased to see the Lancers football team win on October 31, 2009.
- Women's basketball commences on November 6, 2009.
- Looking forward to continuing the dialogue between the campus community and the Board of Trustees.

Mrs. Wells-Miller left the meeting at 9:53 p.m.

O. FUTURE BOARD MEETING DATES

MOTION: ON MOTION OF Mr. Baum and seconded by Mr. Thomson, the Board voted by a unanimous vote of the five members present to start the November 18, 2009 Joint Board Meeting with the Associated Students closed session at 10:30 a.m.
Advisory Vote: Aye

Wednesday, November 18, 2009 (Creveling Lounge) – Regular Board Meeting with Associated Students – 12:00 noon, closed session at 10:30 a.m.

MOTION: ON MOTION OF Mr. Baum and seconded by Mr. Thomson, the Board voted by a unanimous vote of the five members present to
schedule a board meeting on Wednesday, December 2, 2009 starting at 5:00 p.m., with the main item of business being the presentations by the four Presidential search firms. Advisory Vote: Aye

Wednesday, December 2, 2009 (Creveling Lounge) -- Regular Board Meeting – 5:00 p.m.
Wednesday, December 9, 2009 (Creveling Lounge) -- Organizational Meeting – 6:00 p.m.

P. FUTURE AGENDA ITEMS
Mr. Martin requested that the audit presentation at the December 9, 2009 board meeting be placed near the end of the agenda as he will be arriving late and wants to be present for the presentation. Dr. Bradbury-Huang asked if there would be one business meeting and one study session per month, commencing before the end of the year. Dr. Mann said there was a budget study session scheduled in January 2010, and study sessions could continue on a quarterly basis.

IV. ADJOURNMENT
Dr. Mann adjourned Meeting No. 24 at 10:01 p.m.
MOTIONS CARRIED AT MEETING NO. 24 – November 4, 2009

1. Approval of the Minutes of Meeting No. 23, Regular Board Meeting, as amended, held on November 4, 2009.

2. Approval of Consent Items 6-I; 67-B through 75-B; and 52-P through 56-P, with 53-P revised and 68-B and 52-P corrected.

3. Approval of the Authorization to Transmit First Quarterly Financial Status Report.

4. Approval of Bylaw #1690, Selection of the College President, as amended.

5. Approval to hear the presentations from the four selected search firms -- Association of Community College Trustees; Professional Personnel Leasing; Isaacson, Miller; and Academic Search, Inc. -- at the regular Board meeting to be scheduled on Wednesday, December 2, 2009.

6. Approval that the Board of Trustees will select the Chair of the Presidential Search Screening Committee.

7. Approval to amend Bylaw No. 1320, Minutes of Meetings, item 3, to read “Audiocasts, agendas, minutes and other related documents from board meetings will be stored on a public page of the College’s website.

8. Approval to start the November 18, 2009 Joint Board Meeting with the Associated Students closed session at 10:30 a.m.

9. Approval to schedule a board meeting on Wednesday, December 2, 2009 starting at 5:00 p.m., with the main item of business being the presentations by the four Presidential search firms.

Submitted by:

Lisa Sugimoto, Secretary
Board of Trustees
BOARD OF TRUSTEES
PASADENA AREA COMMUNITY COLLEGE DISTRICT
REGULAR BUSINESS MEETING NO. 24
Wednesday, November 4, 2009
6:00 P.M. Closed Session
7:00 P.M. Open Session
Pasadena City College
Creveling Lounge
1570 East Colorado Boulevard, Pasadena, California 91106

AGENDA

Notice: Members of the public may request the opportunity to address the Board regarding any item on the agenda. To do so, please complete a "Request to Address the Board" form and give it to the Board Secretary prior to the deliberation of the agenda item. Individual speakers are limited to five minutes; total audience participation on any agenda item is limited to thirty minutes.

I. CALL TO ORDER, ROLL CALL AND PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS (6:00 p.m.)

II. CLOSED SESSION

Government Code §54957
Employee Discipline, Dismissal, Release (Two Employees)

Government Code §54957.6
Labor Negotiations (PCCFA; CSEA 777; ISSU; POA; Confidential; Management Association); Engeldinger

III. OPEN SESSION (7:00 p.m.)

A. PLEDGE OF ALLEGIANCE

B. INTRODUCTIONS

C. PUBLIC COMMENT ON NON-AGENDA ITEMS
The Brown Act prohibits the Board from discussing or taking action on any item not on the agenda, but members may make a brief comment or ask questions in response to public comments.

D. ANNOUNCEMENTS

E. APPROVAL OF MINUTES
Meeting No. 23, Regular Meeting, October 21, 2009

F. APPROVAL OF CONSENT ITEMS (see page 3, attached)

G. AUTHORIZATION TO TRANSMIT FIRST QUARTERLY FINANCIAL STATUS REPORT: DISCUSSION WITH POSSIBLE ACTION (Dr. van Pelt)

H. PASADENA BIOSCIENCE COLLABORATIVE: PRESENTATION (Dr. Wendie Johnston)

I. CONFIRMATION OF BOND SALE COSTS RESPECTING PASADENA AREA COMMUNITY COLLEGE DISTRICT $52,000,000 2002 ELECTION GENERAL OBLIGATION BONDS, 2009 SERIES D AND 2002 ELECTION TAXABLE GENERAL OBLIGATION BUILD AMERICA BONDS (DIRECT SUBSIDY), 2009 SERIES E: PRESENTATION (Dr. van Pelt)
J. **SELECTION OF THE COLLEGE PRESIDENT: DISCUSSION WITH POSSIBLE ACTION**
   a. Bylaw #1690 – “Selection of the College President”
   b. Selection of search firms

K. **BYLAW REVIEW: DISCUSSION WITH POSSIBLE ACTION**
   - BYLAW NO. 1320, MINUTES OF MEETINGS
   - BYLAW NO. 1600, POWERS AND DUTIES: AUTHORIZED SIGNATURES

L. **STRATEGY FOR THE BOOKSTORE – BRADBURY-HUANG: DISCUSSION FOR APPROVAL OF STAFF TIME WITH POSSIBLE ACTION**

M. **PRESIDENT’S REPORT**

N. **REPORTS BY SHARED GOVERNANCE REPRESENTATIVES AND MEMBERS OF THE BOARD**

O. **FUTURE BOARD MEETING DATES**
   
   Wednesday, November 18, 2009 (Regular Board meeting) – 12:00 noon
   Wednesday, December 9, 2009 (Regular Board meeting) – 6:00 p.m.

P. **FUTURE AGENDA ITEMS**

IV. **ADJOURNMENT**
CONSENT ITEMS

6-I Approval for Instructional Activity for Performing & Communication Arts – November 15-21, 2009

67-B Approve/Ratify Professional Conference Attendance

Corrected 68-B Approve Career and Technical Education Activity

69-B Reporting and Approval of Revolving Fund Reimbursement

70-B Reporting and Approval of Self-Insurance Fund Reimbursement, Workers’ Compensation

71-B Budget Augmentation

72-B Approve Purchasing Transactions

73-B Accept Notice of Completion, C-3000-3, ATE Environmental, Inc.

74-B Approve/Amend Contracts

75-B Approve Change Orders: EMCOR Mesa Energy Systems, Chiller Plant Upgrade

Corrected 52-P Approve/Ratify Stipends for Academic Personnel

Revised 53-P Employment, Change of Status, Leave of Absence, and Separation of Classified Employees

54-P Approve/Ratify Stipends for Classified and Unclassified Personnel

55-P Employment of Hourly Noncredit Teachers and Substitute Teachers, 2009-2010

56-P Approve/Ratify Contract – Interim Vice President for Student and Learning Services
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Upcoming Events

Veteran's Appreciation Day - Thursday, November 12th, 2009
- 11:30am-1pm, Creveling Lounge, 2nd Floor CC Building
Pick-Up FREE Veteran's Appreciation handmade pins from Student Affairs Office
starting Monday Nov. 9th-Nov. 12th

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A Successful Night of Cultural Bonding
By: Han Le

On Tuesday, October 27th, the A.S. Cultural Diversity Committee hosted an event entitled "A Taste of the World." This event provided an upbringings and awareness of different cultures and created a night where PCC students enjoyed free desserts from different countries, live music by various artists, a dance performance by Malaysian Tourism and a chance to socialize. The event provided free cultural desserts such as baklava from Iran, chocolate brownies from America, potato churros from Spain, apple strudel from Austria and coconut jelly from Thailand.

By planning months ahead, Committee Chair Natalia Karmochna, along with her committee members hosted a successful night of cultural bonding.

The event was decorated with flags of different countries and a long, colorful sign that said "A Cultural Experience @ PCC." Many clubs supported this event by helping out to set up or displaying a booth to represent the club for students.

The event started off with the Malaysian Tourism group dancing their cultural routine onstage, in which the audience seemed to have enjoyed with loud applauds and filled-in seats. Some audience members even got up and danced with the Malaysian group when the group asked for the audience participation. Then, the audience was greeted by guest speaker anthropology Professor Alexis Altounian, of the Social Sciences Department. She informed the audience about how food connects people to different cultures, being that it is a biological need, and how that makes

(Continued page 2)

PCC's Budget Update
By: Jimmy Recinos

With the fall semester zooming by, it is time to start thinking about whether or not to take the Winter Intersession. Four months ago, Pasadena City College looked to be an empty place throughout January, when it was announced by then-president Paulette Per-fumo that there would be no 2010 winter intersession. Now, in large part because of student pressure, this is no longer the case, as registration for the winter intersession is up and running, despite a 50 percent cut in classes. Subjects such as Math, English and Social Sciences are still available, as they are the highest in demand, but well over 300 other programs will not be offered this coming year.

Some speculate the actual cuts to be over 400 classes, citing the fact that the Board of Trustees has not clearly come out and stated exactly what classes will be cut. The rushed budget that was approved on September 16th did not improve the situation

(Continued page 2)
The State’s Budget Crisis Hits PCC
By: Jimmy Recinos

(Continue page 1)
either. Adding to that is the discouraging state budget projection coming from Sacramento for next year. Although some students are grateful to see the courses they need online, many PCC students are dismayed with the class cuts as of now. According to the latest budget report, the 2010-2011 year looks to be just as stagnant as this one, with more cuts likely to hit PCC by mid-year in the upcoming spring semester. With the entire state of California facing the crisis, PCC will be hit sooner or later.

In comparison to other community colleges, PCC is providing much more academic shelter during these tough times. Los Angeles Community College for example has no winter or summer courses being offered for the 2010 year due to the harsh cuts that are made. Other community colleges in California like Glendale Community College and East Los Angeles College look to be heading in the same direction. While PCC’s future does not look as bright compared to past years, the school is still in a more stable state compared to other community colleges.

A.S. Promotes Plastic Rehabilitation
By Richard Truong

On Wednesday, October 7th, Pasadena City College, in conjunction with the Associated Students Sustainability Committee and Seeds of Change, screened the Conscientious Projector documentary “Addicted to Plastic” in the CC Building’s Circadian Room with a huge turn-out.

Conscientious Projector hosts many of their documentaries at Pasadena’s Armory Center of the Arts, dealing with critical issues that are ongoing throughout the world. The individuals who attended the events were non-student adults. As of October, Conscientious Projector is interested in screening their documentaries to PCC’s students on a monthly basis and started with October’s showing of “Addicted to Plastic,” a documentary that addresses the massive amounts of plastic misuse polluting the environment. Chair of the A.S. Sustainability Committee, Nolan Pack, played a role in helping organize event for all of PCC’s students. He and Conscientious Projector brainstormed which documentary would be fitting to show the students and eventually decided on “Addicted to Plastic” since this generation lives a disposable lifestyle of using and throwing away water bottles and other plastic materials.

Inside the Circadian room, around 60 chairs were set up for students, but as the minutes passed by before the screening, 20 more chairs had to be sent for to match the amazing amount of students that came to see the documentary. Altogether, Pack counted around 75 students during the screening, and was delighted by the turn-out. After the documentary was over, Conscientious Projector and the students gathered up in a discussion about what they have just seen. Several ideas were thrown out in deciding about what to do with the rising plastic pollution that is creeping around the world, and ultimately decided to try and reduce their consumption of plastic, opting for reusable items.

Conscientious Projector plans to come back to PCC on Wednesday, November 4th in the Circadian Room at 5 PM to show the documentary, “Sustainable Table” which will cover the lesser known facts about the food that the world consumes.

A Cultural Festivity!
By Han Le

(Continue from page 1)
it a much more intriguing experience.

The rest of the night was devoted to performances by the singers who played a variety of music genre like alternative, rock, and soul. These artists are professional performers whom two of which, Timothy Bloom and Eric Sampson, already have a set album. Eric Sampson actually sang the audience a song that he said will be featured in an upcoming movie which he wouldn’t tell the audience. Overall, the audience enjoyed the performances and in return, the singers seem to have appreciated the audiences’ energy as well.

The night ended with a bit of a dance and sing-along to Eric Sampson’s music and a thank you word from Vice-Chair of Cultural Diversity Committee Nolan Pack about the incredible night. Upon cleaning up, all of the singers were still there, so students took advantage by asking for autographs.

The A.S. Cultural Diversity Committee would like to thank all of the clubs that participated and helped out, Eric Sampson, Nereida, Elle, and Timothy Bloom for performing, and all the students who came to support the event. With the great success, Cultural Diversity Committee wishes to make this event an annual event at PCC.
Boo! Little Ones Invade PCC!
By: Richard Truong

This year’s Halloween Trick or Treat for Toddlers was an amazing success as the children of PCC’s Child Development Center walked around campus with full bags of delicious candy.

Early morning on Friday, November 30th, the Student Services Committee had many volunteers ready to help guide the children around the campus. Many of them dressed up in colorful costumes, although none were too scary. The volunteers were split up into four groups, where the children and adults from the CDC entered many of the campus’ buildings. Inside, many of the staff members happily gave the children candy and other treats. Once all four groups finished their visit of the campus, the volunteers walked them back to the CDC, where the children got ready to eat their lunch, and of course, their candy.

Soon after the children returned to the CDC, a short party was held to commemorate the volunteer’s hard work with the event. A costume contest was also held to showcase the uniquely-dressed volunteers. The categories included the most original, funniest, cutest and craziest costumes. After careful judging, the winners were announced. A few of the winners included Josh Acevedo and Becky Tabares, who won in funniest and cutest, respectively. The winners won various gift cards, one including $9 off a purchase at The Piazza. A raffle was also held with prizes including key chains and wristbands.

In the end, it was a fun day not only for the children, but for the student volunteers as well.

A.S. Attends Conference in Sacramento
By: Han Le

On the weekend of October 14th through October 16th, PCC’s student body was invited to a conference where all the community colleges of California met up to take workshops on how to become more effective leaders. With four different sessions of workshops and each session consisting of eight different workshops, PCC’s A.S. board spread itself thin in order to gain as much from the workshops as possible. Some workshops included event planning, communication and leadership, parliamentary procedure and many more.

Upon meeting and greeting other community colleges, PCC’s A.S. expanded socially also. Attending this conference allowed A.S. to build a good connection with other community colleges since each school has it’s strong points that PCC could surely learn from.

2009 Homecoming Court Results
By: Han Le

On the week of November 2nd through November 7th, A.S. Campus Activities Committee hosted the annual PCC 2009 Homecoming Celebration. For those who do not know about Homecoming, it is simply the celebration of school spirit at PCC where a King and Queen are elected as the ones who best represent PCC. With a load of fun activities for students to get involved in, the A.S. Campus Activities Committee works hard to make it worth while for students. Activities included the pep rally performance by PCC cheerleaders and band, rock-climbing, two-on-two basketball, dance competition, open mic, blow-up obstacle course, henna drawing and many more. The Prince Court included Robin Gin, Vincent Hennerty, Michael Lance and Andres Ramacho, with Trevon Fields as King. The Princess Court included Yaraslava Harris, Gabrielle Modesti, Monique Roses and Angel Saldana, with Veronica Lanphere as Queen. The Homecoming Football game against College of the Canyons on Saturday, November 7th ended out with a score of 29-22 in overtime, with PCC falling short. Even with these results, the intense game successfully concluded PCC’s Homecoming Event.
So Who’s On Which A.S. Committee?

A.S. would like to take this opportunity to recognize all of its committee members for putting in the effort toward the betterment and success of the student body. We can’t do it without you!

Thank you!!! Keep up the hard work!

### A.S. Campus Activities Committee

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<tr>
<th>Chair</th>
<th>Vice-Chair</th>
<th>Members</th>
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<tr>
<td>Mladenka Grgic</td>
<td>Joanna Papavasiliou</td>
<td>Daniela Chavez, Danielle Chebabi, Elizabeth Lopez, Elyse Alvarez, Erica Liang, Erika Ordonez, Griffin Downing, Han Le, Lindsey Reed, Liqin Song, Monique Roses, Natalie Reynosa, Nick Large, Olivia Mekdara, Rachel Rollins, Rajiv Kumar Moudgil, Rajiv P Dialani, Rega Chum, Samantha Hampar, Sharlotte Tay</td>
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<td>Aaron Oropeza</td>
<td>Ahababa Khandaker</td>
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<td>Andres Triqueros</td>
<td>Ariel Ma</td>
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<td>Becky Tabares</td>
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<td>Bonnie Chan</td>
<td>Carlos Cadillo</td>
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<td>Chris Graves</td>
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### A.S. Publicity Committee

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<tr>
<td>Han Le</td>
<td>Christine Alon, Geraldson Evangelista, Harman Goei, James Walker, Jimmy Recinos, Joanna VanJoyce Hsu, May Shih, Natasha Laraway, Nicole Dimondon, Oscar Rios, Phung Lai, Rachel Maloof, Richard Truong, Sasha Shuhaimi, Steven Chen</td>
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<td>Cheslea Pack</td>
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<td>Victor Saucedo</td>
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<td>Alexandra Lardner</td>
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<td>Christina Cedeno</td>
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<td>Christina Nelson</td>
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### A.S. Cultural Diversity Committee

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<tr>
<td>Natalja Karniouchina</td>
<td>Sean Jackson, Tat Lo, Kirsten Medcalf, Rajiv Moudgil, Christopher Munch, Paimon Mohammadion, Anh Nguyen, Matilde Restrepo, Monique Roses, Thanae Sideropolous, Liqin Song, Kristine Sosa, Mason Stephey, Yvonne Verser, Claudia Xiao, James Zhang</td>
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<td>Nolan Pack</td>
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<td>Danial Zuraidi</td>
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<td>Youngyoung Chang</td>
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<td>Johanna Huang</td>
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<td>Yan Huang</td>
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<td>Ashley Huliganga</td>
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<td>Ashley Jackson</td>
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### A.S. Student Services Committee

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<tr>
<td>Erica Liang</td>
<td>Iris Xu, Jad Hage, Jasmine Chao, Josh Acevedo, Lindsey Reed, Marissa Castro, Matilde Restrepo, May Shih, Michelle Arredondo, Veronica Viado, Rachel Kim, Ryan Lee, Tatev Papikyan, Yamileth Batres, Yin Wong</td>
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<tr>
<td>Cameron White</td>
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<td>Jeff Garcia</td>
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<td>Ana Godinez</td>
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<td>Carol Calandra</td>
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<td>Daphna Patel</td>
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<td>Emily Chang</td>
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A.S. Sustainability Committee

Nolan Pack—Chair
Jammie Hammond—Vice-Chair
Alice Herrera
Anna Sergeeva
Branden Sam
Brett Shears
Brittney Bevelaqua
Carolina Martinez
Eric Recchia
Joseph Garcia
Noah Puni
Sam Yu

A.S. Interclub Council

Becky Tabares—Chair
Nolan Pack—Vice-Chair

ICC Funding Committee
Jacobo Quan
Eric Recchia
Stephen Kersten

ICC Service Project Committee
Alexander Dien
Brian Anderson
Yesenia Ramirez
Daniel Perea
Andres Rodriguez

ICC Special Events Committee
Diane Lam
Aaron Oropeza
Alexander Dien
Daniel Kerpen

A.S. Finance Committee

Jacobo Quan—Chair
Ani Ter-Karapetyan
Ariel Ma

Emily Chang
Emmanuel Dwitama
Moazzam Saleem
Garyin Tat
Willy Yong
Yifei Yin

A.S. Lobby Committee

Robert Morgan—Chair
Henry Ammar
Michael Bishop
Jimena Cuenca

Patricia Garcia
Michael Lance
Natasha Laraway
Veronica Madariaga
Jimmy Recinos
Michael Romo
Moazzam Saleem
Marco Valadez

A.S. Academic Commissions

Jason Herbert—Chair
Alexander Dien—Vice-Chair
Jordan Cooper

Jae Lin
Joyce Hsu
Jade Apomayta

Samuel Yogi
Chris Fennessey
Stephen Kersten

A.S. Supreme Council

Michael Lance—Chief Justice
Michael Bishop—Associate Chief Justice
Ahmad Kasfy
Jad Hage
Olivia Mekdara
What do the Associated Students of PCC do?

For those who do not know what the Associated Students (A.S.) is about, we are the student body of PCC. Our main goal is to effectively represent the student population and provide an active campus life for students. The $1 student representation fee that students pay upon registering goes to support the yearly events and activities that A.S. holds. Also, A.S. overlooks and seeks to support as many clubs on campus as possible to promote more student involvement. The A.S. board consists of 11 elected PCC students who hold positions which allow them to serve toward the best interests of the students. A.S. has a total of 9 different committees, which are the core groups that carry out its functions and goals. The names of the committees and the committee members are listed in the previous pages.

A.S. 2009-2010

Key Values

- Student Voice
- Accessibility
- Transparency
- Knowledge
- Public Service
- Sustainability
- Accountability

Contact Us!

Want to get news and event updates from us? Pick a way!

1. Email us at associatedstudents.pcc@gmail.com with the word “Yes”
2. Call (626) 585-7803 to listen to a list of upcoming events for the week
3. Go to www.pasadena.edu/as and look up events
   Note: website is under construction
4. Make a trip to our office:
   Office of Student Affairs
   CC Building RM 105

   Hours:
   Mon: 8:30am-5pm
   Tues & Wed: 8:30am-6:30pm
   Thurs: 8:30am-5pm
   Fri: 8:30am-4:30pm

This newsletter is brought to you by Associated Students Publicity Committee; Newsletter Subcommittee. Contact aspcc.pubcommittee@gmail.com if you have questions.
PASADENA AREA COMMUNITY COLLEGE DISTRICT  
Pasadena City College

Board Agenda Item H: Accreditation Update  
Board Meeting: November 18, 2009

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Recommendation: It is recommended that the Board of Trustees, governing board of the Pasadena Area Community College District of Los Angeles County, California, receive the November Accreditation Update.

Fiscal Impact: None

Background: At its June 2009 meeting, the Accrediting Commission for Community and Junior Colleges (ACCJC) reviewed PCC’s Self Study Report and the recommendations from the visiting evaluation team. The Commission agreed with the five recommendations from the visiting evaluation team. Monthly Board updates are scheduled to inform the community and the Board on the College’s progress in addressing the recommendations.

Approved for Submission to the Board of Trustees by:

Superintendent/President
Board of Trustees Report

The following is an activities update as the college prepares the first Follow-up Report (due March 15, 2010) to address the five recommendations imposed in the June 2009 ACCJC Pasadena City College accreditation evaluation report.

October 22 and 23, 2009 - Accreditation Liaison Officer and Interim Dean, Institutional Planning and Research, attend Western Association of Schools and Colleges (WASC) Level II retreat on assessment and program review.

November 2, 2009 - Accreditation Response Steering Committee met and reviewed the results of the divisional cluster meetings and further discussed the work of the recommendation task force teams. Particular emphasis was placed on recommendation’s 1 (warning) and 3 (distance education policies and procedures).

November 3, 2009 - Accreditation Response Task Force Team #1 met to begin to address remediation of the warning recommendation. Recommendation carefully reviewed and divided into three, key response areas. Writing team formed. Four additional meetings scheduled. Assignments for meeting two determined.

November 6, 2009 - Joint meeting with Academic Senate President, Vice Persistent, Accreditation Liaison Office, Interim IPRO Dean, Academic Senate Ad-Hoc SLO committee, and Curriculum and Instruction Chair to discuss the draft policy and procedures for the proposed new shared governance Institutional Effectiveness Committee (IEC). Proposed IEC a major component of recommendation #1 (warning) response.

November 16, 2009 - Accreditation Response Steering Committee meeting

Staffing - Assistant Professor Linda Hintzman has agreed to resume her role as trainer and primary support for faculty using the elumen software system to store their SLO assessment data in support of the colleges response to recommendation number two.

Scheduled Activities
1. November 30 - Accreditation Response Steering Committee meeting
2. Recommendation Task Team #1 - November, 17 and 24 and December 1 and 8
3. Formation of Task Team # 3 (Distance Education (DE); merge with Academic Senate DE Committee)
Recommendation 1
The team recommends that the college develop a systematic assessment of evaluation mechanisms, i.e., program review and planning processes, to determine their effectiveness in improving student learning programs and services and administrative functions. Specifically, the college needs to implement a consistent data set for program review and process improvement. (IB.6, IB.7)

Recommendation 2
The team recommends that the college expand its assessment of student learning outcomes to include all programs, degrees, and certificates, and, if applicable, learning and support service areas. The team further recommends that the student learning outcomes assessment be incorporated into the program review, program planning, and resource allocation processes. (IB, IIA.2.e, and IIA.2.f, IIB, IIC)

Recommendation 3
The team recommends that the college establish and implement policies and procedures that define and ensure the quality and integrity of the distance education offerings and make these policies widely available to faculty. The institution must also submit a Substantive Change Proposal to the Commission. (IIA.1, IIA.1b)

Recommendation 4
The team recommends that the college develop codes of ethics for management and classified employees. (IIIA.1.d)

Recommendation 5
The team recommends the college develop and implement formal processes for the regular evaluation of each component of its governance and decision-making structures and use the results for improvement as needed. (IV.A.5)
Board Agenda Item 1: Approval of Additions and Deletions to the Credit and Non-Credit Curriculum

Board Meeting: November 18, 2009

Recommendation: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve the attached Pasadena City College credit and non-credit curriculum additions and deletions.

Fiscal Implications: None

Background: The credit and non-credit course additions and deletions; new Associate in Arts Degree Majors; and certificate programs additions and deletions have been approved by the Curriculum and Instruction Committee and have been recommended to the Vice President of Instruction for review.
CREDIT CURRICULUM

ADDS – Effective Summer 2010:

Counselling:

COUN 30  PERSONAL EXPLORATION OF LEADERSHIP  3
Introduction to the fundamental elements of leadership. Exploration of leadership theories and models as well as individual values and beliefs with which to develop a personal philosophy of leadership. Exploration of how the roles of culture, diversity and gender can play in leadership. Application of course content to daily life and leadership contexts. Maximum credit: 6 units, 3 units each semester. Total of 54 hours lecture.
Transfer Credit: CSU; UC credit under review.

Engineering & Technology:

ADJUS 185  HOMELAND SECURITY  3
Prerequisite(s): AdJus 10, AdJus 12.
History, ideology and tactics used by foreign and domestic terrorist organizations. The United States' response to the terrorist threat, countermeasures to prevent or mitigate and recover from acts of terrorism. Case studies of previous terrorist attacks; a working knowledge of weapons of mass destruction; a study of the religious, social and political paradigms which motivate global terrorism and the impact on American law enforcement. Total of 54 hours lecture.

Health Sciences:

NURS 125S  FUNDAMENTALS OF VOCATIONAL NURSING – SEMINAR  1
Co-requisite(s): NURS 125, 125L, 108A, 123A.
Introduction to the concepts of communication necessary to the care of adult and geriatric medical, surgical, and psychiatric clients at the beginning vocational level. Total of 18 hours lecture.

NURS 126S  INTERMEDIATE VOCATIONAL NURSING – SEMINAR  1
Prerequisite(s): NURS 108A, 123A, 125, 125L, 125S.
Co-requisite(s): NURS 126, 126L, 108B, 123B.
Continuation and progression in vocational nursing theory and concepts common to the care of complex adult medical/surgical clients at the intermediate vocational nursing level. Total of 18 hours lecture.

NURS 50S  FOUNDATIONAL NURSING – SEMINAR  1
Co-requisite(s): Nurs 50, Nurs 50L.
Foundational nursing theory and concepts to promote and maintain safe and effective health care. Critical thinking and the nursing process in the foundational care of patient responses to physiological and psychosocial health conditions of adult and geriatric clients. Total of 18 hours lecture.
Transfer Credit: CSU
NURS 51S  BEGINNING NURSING – SEMINAR
Co-requisite(s): Nurs 51, Nurs 51L.
Beginning nursing theory and concepts to promote and maintain safe and effective health care. Critical thinking and the nursing process in the beginning care of patient responses to physiological and psychosocial health conditions, including maternal, newborn, child, adolescent, and adult health. Total of 18 hours lecture.
Transfer credit: CSU

NURS 52S  INTERMEDIATE NURSING CARE – SEMINAR
Co-requisite(s): Nurs 52, Nurs 52L.
Intermediate nursing theory and concepts to promote and maintain safe and effective health care. Critical thinking and the nursing process in the intermediate care of patient responses to physiological, psychosocial and psychiatric-mental health conditions. Total of 18 hours lecture.
Transfer Credit: CSU

NURS 53S  ADVANCED NURSING – SEMINAR
Co-requisite(s): Nurs 53 and Nurs 53L.
Advanced nursing theory and concepts to promote and maintain safe and effective health care. Critical thinking and the nursing process in the advanced care of patient responses to physiologic and psychosocial health conditions of adult and geriatric clients. Total of 18 hours lecture.
Transfer Credit: CSU

AT 110  INTRODUCTION TO ANESTHESIA TECHNICIAN
Prerequisite: Acceptance into the Anesthesia Technology program.
Co-requisite: AT 111.
Introduction to Anesthesiology's contribution to quality patient care and the relationship of the Anesthesia Technician to other Healthcare professionals. Focus is on patient safety, universal precautions, and student safety in the Health care environment. Total of 36 hours lecture.

AT 111  ANESTHESIA TECHNICIAN FUNDAMENTALS I
Prerequisite: Acceptance into the Anesthesia Technology program.
Co-requisite: AT 110.
Introduction to the theory and concepts of functioning in a surgical environment including a fundamental understanding of a variety of anesthesia equipment and basic case setup utilizing anesthesia supplies and equipment. Total of 54 hours lecture.

AT 112  ANESTHESIA TECHNICIAN FUNDAMENTALS II
Prerequisite: AT 111.
Co-requisite(s): AT 113, 114, 116.
Introduction to the theory and concepts of the use and function of anesthesia supplies and equipment used for various surgical procedures to include cases in: General, regional, and conscious sedation. Total of 54 hours lecture.

AT 113  ANESTHESIA PHARMACOLOGY
Prerequisite(s): AT 110, 111.
Co-requisite(s): AT 112, 114, 116.
Introduction to the theory and concepts in the proper use and safe practice of delivery and storage of anesthesia medications which includes: Stocking of the drug cart and assisting anesthesia care providers in the preparation of medications. Total of 54 hours lecture.
AT 114  ANESTHESIA TECHNICIAN INSTRUMENTATION I  3
Prerequisite: AT 111.
Co-requisite(s): AT 112, 113, 116.
Introduction to the theories and concepts in the adequate function of anesthesia equipment to include,
maintaining equipment, repairing defects and trouble-shooting complications. Total of 54 hours lecture.

AT 115  ANESTHESIA TECHNICIAN INSTRUMENTATION II  3
Prerequisite: AT 114.
Co-requisite(s): AT 117, 118.
Introduction to the theory and concepts of advanced anesthesia equipment used in cardiac, neurological,
and trauma anesthesia. Total of 54 hours lecture.

AT 116  ANESTHESIA TECHNICIAN CLINICAL EXPERIENCE I  5
Prerequisite: AT 111.
Co-requisite(s): AT 112, 113, 114.
Introduction to the theory and concepts of clinical practice in Obstetrical, Pediatric, and Outpatient
anesthesia to include: General, regional and conscious sedation techniques. Total of 270 hours
laboratory.

AT 117  ANESTHESIA TECHNICIAN CLINICAL EXPERIENCE II  5
Prerequisite: AT 116.
Co-requisite(s): AT 115, 118.
Introduction to the theory and concepts of advanced clinical practice skills. Students operate
independently as anesthesia technicians in all aspects of patient care including: preoperative,
intraoperative, and postoperative surgical phases. Total of 270 hours laboratory.

AT 118  ANESTHESIA TECHNICIAN CLINICAL SEMINAR  3
Prerequisite: AT 116.
Co-requisite(s): AT 115 and 117.
Capstone course utilizing theory and concepts of the clinical practicum for demonstrating safe and
effective anesthesia care for all surgical patients to include: preoperative, intraoperative, and
postoperative management. Total of 54 hours lecture.

Languages:

LING 17  LANGUAGE ACQUISITION  3
Recommended Preparation: Eligibility for Engl 1A.
Language acquisition. Focus on how language is acquired through development of phonology,
morphology, syntax, semantics, cognition and performance. Total of 54 hours of lecture.
Transfer Credit: CSU; UC credit under review.

FRNH 6  INTRODUCTION TO THE STUDY OF FRENCH AND FRANCOPHONE LITERATURE  4
Prerequisite(s): Frnch 4 or placement based on the foreign language assessment process.
Selected readings in French from major Francophone authors that illustrate the French literary tradition
from the Middle Ages to the present in both France and other French-speaking countries. Total of 72
hours lecture.
Transfer Credit: CSU; UC credit under review.

FRNH 12  FRENCH LITERATURE IN TRANSLATION  3
Prerequisite(s): Eligibility for Engl 1A or placement based on the foreign language assessment process.
Readings in English translation of key works of French and Francophone literature from the Middle Ages
to the present. (Course conducted in English). Total of 54 hours lecture.
Transfer Credit: CSU; UC credit under review.
FRNCH 14  WRITING IN FRENCH
Prerequisite(s): Frnch 2 or two years of high school French or placement based on the foreign language assessment process.
Intensive practice in French writing. Students acquire the techniques and strategies necessary to write French at an intermediate level. Total of 54 hours lecture.
Transfer Credit: CSU; UC credit under review.

FRNCH 15  READING IN FRENCH
Prerequisite(s): Frnch 2 or placement based on the foreign language assessment process.
Intensive training in reading authentic texts of a broad variety of genres in French. Reading of varied short texts; establishing a steadily increasing vocabulary. Introduction to literary texts. Total of 54 hours lecture.
Transfer Credit: CSU, UC credit under review.

FRNCH 16  FRENCH CULTURE AND COMMUNICATION
Prerequisite(s): Frnch 2 or placement based on the foreign language assessment process.
A second year course to build proficiency in listening, speaking, reading and writing while exploring the culture of France and the Francophone world. (Course conducted in French.) Total of 54 hours lecture.
Transfer Credit: CSU; UC credit under review.

FRNCH 50  FRENCH CINEMA
Prerequisite(s): Eligibility for Engl 1A or placement based on the foreign language assessment process.
Introduction to French cinema. The historical evolution of French cinema as an art form, with emphasis on major themes and directors including recent developments in French and Francophone film. (Course conducted in English.) Total of 54 hours lecture.
Transfer Credit: CSU, UC credit under review.

Natural Sciences:

BIOL 5C  TOPICS IN APPLIED BIOLOGY - MEDICINAL PLANTS
Lecture, laboratory and field investigations focusing on topics of current and general interest in applied botany. Each course 1 unit, and a total of 9 hours of lecture and 27 hours of laboratory. Transfer Credit: CSU

Mathematics:

MATH 7A  MATHEMATICAL ANALYSIS 1
Prerequisite(s): Math 131 or Math 133B or Math 134B, and Math 139 (or high school geometry); or placement based on the assessment process.
Algebraic, exponential, logarithmic and trigonometric functions; inverses of functions; equations and inequalities involving transcendental functions; zeros of polynomials; graphing techniques; angle measure; mathematical modeling. For mathematics and science majors, but open to all qualified students. No credit if taken after Math 9. Total of 90 hours lecture.
Transfer Credit: CSU; UC credit limitations. See counselor.

MATH 7B  MATHEMATICAL ANALYSIS 2
Prerequisite: Math 7A.
Trigonometric Identities and Equations, Solutions of Triangles, Polar Coordinates, Conic Sections, Parametric Equations, Sequences and Series, Mathematical induction, solutions to linear and non-linear systems, vectors and their applications. For mathematics and science majors, but open to all qualified students. Total of 90 hours lecture. No credit if taken after Math 9.
Transfer Credit: CSU; UC credit limitations. See counselor.
New Associate in Arts Degree Majors

ADD – Effective Fall 2010

Associate in Arts Degree in Dance

Responsible Division: Performing and Communication Arts

Students who complete this degree will gain a strong foundation in modern dance, ballet, choreography, dance productions and dance history. Students can choose a secondary interest in either tap or jazz. This major is intended to align student course work with preparation for transfer to universities in such majors as Dance and other similar fields of study. Such majors are widely available in many CSU, UC, and private schools. Students completing this degree typically continue in the fields of dance performance and/or teaching.

Associate in Arts Degree in English – Writing

Responsible Division: English

As a major, English offers a varied and soundly based program that unifies the study of composition, language, and literature. The major in English - Writing enables students to understand the English language in its many facets: its history, its structure, its variation, and its relationship with society and culture. This major emphasizes the primary importance of the study of writing in the genres of poetry, fiction, nonfiction, and expository prose. The core literature classes assure that transferring students will continue to absorb and be trained in a study of the major literature of the present and the past. Students learn by vigorous practice; by focused studies of craft; and by extensive reading, analysis, and discussion of their own work, as well as that of published authors.

Associate in Arts Degree in Environmental Studies

Responsible Divisions: Natural Sciences, Mathematics, Health Sciences, Social Sciences, Engineering and Technology, Business and Computing Technology

Environmental Studies is multidisciplinary in nature and involves many different fields of study. This area of emphasis focuses on the connection between human behavior and our environment. A fundamental understanding of human behavior and the physical environment is thus essential. Within this framework, students can choose to focus on different aspects of human behavior and the specific areas of our environment. This area of emphasis prepares students for further study in Environmental Studies, Sustainability Studies, or similar bachelor degree programs at many CSU, UC, and private schools.
Associate in Arts Degree in Chinese

Responsible Division: Languages

The Chinese program offers a broad spectrum of courses, ranging from language instruction to studies of civilization, culture, literature, and the arts. Language courses focus on all four skills—reading and listening comprehension, writing, and speaking. Non-language courses provide training in critical thinking while exploring cultural and literary themes in a historical context. The purpose of this major is twofold: to develop proficiency in written and spoken communication as well as to foster an understanding and appreciation of cultural diversity. The skills acquired will prepare students to pursue careers in education, journalism, business, linguistics, art, music, and international relations.

Associate in Arts Degree in French

Responsible Division: Languages

The French program offers a broad spectrum of courses, ranging from language instruction to studies of civilization, culture, literature, and the arts. Language courses focus on all four skills—reading and listening comprehension, writing, and speaking. Non-language courses provide training in critical thinking while exploring cultural and literary themes in a historical context. The purpose of this major is twofold: to develop proficiency in written and spoken communication as well as to foster an understanding and appreciation of cultural diversity. The skills acquired will prepare students to pursue careers in education, journalism, business, linguistics, art, music, and international relations.

Associate in Arts Degree in German

Responsible Division: Languages

The German program offers a broad spectrum of courses, ranging from language instruction to studies of civilization, culture, literature, and the arts. Language courses focus on all four skills—reading and listening comprehension, writing, and speaking. Non-language courses provide training in critical thinking while exploring cultural and literary themes in a historical context. The purpose of this major is twofold: to develop proficiency in written and spoken communication as well as to foster an understanding and appreciation of cultural diversity. The skills acquired will prepare students to pursue careers in education, journalism, business, linguistics, art, music, and international relations.

Associate in Arts Degree in Italian

Responsible Division: Languages

The Italian program offers a broad spectrum of courses, ranging from language instruction to studies of civilization, culture, literature, and the arts. Language courses focus on all four skills—reading and listening comprehension, writing, and speaking. Non-language courses provide training in critical thinking while exploring cultural and literary themes in a historical context. The purpose of this major is twofold: to develop proficiency in written and spoken communication as well as to foster an understanding and appreciation of cultural diversity. The skills acquired will prepare students to pursue careers in education, journalism, business, linguistics, art, music, and international relations.
Associate in Arts Degree in Japanese

Responsible Division: Languages

The Japanese program offers a broad spectrum of courses, ranging from language instruction to studies of civilization, culture, literature, and the arts. Language courses focus on all four skills—reading and listening comprehension, writing, and speaking. Non-language courses provide training in critical thinking while exploring cultural and literary themes in a historical context. The purpose of this major is twofold: to develop proficiency in written and spoken communication as well as to foster an understanding and appreciation of cultural diversity. The skills acquired will prepare students to pursue careers in education, journalism, business, linguistics, art, music, and international relations.

Associate in Arts Degree in Russian

Responsible Division: Languages

The Russian program offers a broad spectrum of courses, ranging from language instruction to studies of civilization, culture, literature, and the arts. Language courses focus on all four skills—reading and listening comprehension, writing, and speaking. Non-language courses provide training in critical thinking while exploring cultural and literary themes in a historical context. The purpose of this major is twofold: to develop proficiency in written and spoken communication as well as to foster an understanding and appreciation of cultural diversity. The skills acquired will prepare students to pursue careers in education, journalism, business, linguistics, art, music, and international relations.

Associate in Arts Degree in Spanish

Responsible Division: Languages

The Spanish program offers a broad spectrum of courses, ranging from language instruction to studies of civilization, culture, literature, and the arts. Language courses focus on all four skills—reading and listening comprehension, writing, and speaking. Non-language courses provide training in critical thinking while exploring cultural and literary themes in a historical context. The purpose of this major is twofold: to develop proficiency in written and spoken communication as well as to foster an understanding and appreciation of cultural diversity and knowledge of the rich cultural and literary tradition of Spain and Latin America. The skills acquired will prepare students to pursue careers in education, journalism, business, linguistics, art, music, and international relations.

Associate in Arts Degree in Linguistics

Responsible Division(s): Languages, English, Social Sciences, Performing and Communications Arts

This program of study provides students with insight into the study of language and language behavior. The theoretical foundations of linguistics provide the basis for gaining insight into language structure and use. Multidisciplinary in nature, this area of emphasis includes social, psychological, and historical aspects of language. The goal of this field of study is to develop a student's capacity to observe, assess, and analyze how language operates. Students who complete this area of emphasis are prepared for advanced study in Linguistics and Foreign Languages at CSU, UC, and private universities. Employment in education, research, communication, psychology, speech pathology, cultural studies, and child development typically requires an advanced degree.
**Associate in Arts Degree in Theater Arts**

**Responsible Division: Performing and Communication Arts**

An AA degree in Theater Arts provides professional development in the field of stage and media acting. The degree offers both breadth and depth by allowing students to complete mandatory courses expected by universities while also choosing an option in either acting or technical theater. This major is intended to align student course work with preparation for transfer to universities in such majors as Theatre Arts and other similar fields of study. Such majors are widely available in many CSU, UC, and private schools. Students completing this degree typically continue in the fields of dramatic performance and/or teaching.

**Associate in Arts Degree in Visual Arts & Media Studies**

**Responsible Division: Visual Arts and Media Studies**

An AA degree in Visual Arts and Media Studies prepares students for productive careers in the areas of advertising graphic design, product design, photography, computer-assisted graphic design, computer-assisted photo imaging and graphic design. The same courses align well with preparation to transfer into majors such as Art, Design, Photography, and other similar fields of study at UC, CSU, and private schools.
ADD – CERTIFICATE OF ACHIEVEMENT – EFFECTIVE SUMMER 2010

Health Sciences

ANESTHESIA TECHNICIAN

30 UNITS

The Anesthesia Technician program prepares the student to be an integral member of the anesthesia patient care team. Emphasis is on fundamental and advanced clinical procedures to assist licensed anesthesia providers in the acquisition, preparation, and application of various types of equipment required for the delivery of anesthesia care.

A Certificate of Achievement is awarded upon completion of all required courses with a grade of C or better.

Anesthesia technicians are integral members of the anesthesia patient care team. Their role is to assist licensed anesthesia providers in the acquisition, preparation and application of various equipment required for the delivery of anesthesia care. This may be performed in a variety of clinical settings such as: the operating room, interventional and diagnostic radiology, post anesthesia care unit, intensive care unit, cardiac cath lab, emergency room, endoscopy, dental suites, and ambulatory surgery centers.

Job responsibilities may include equipment maintenance and servicing such as cleaning, sterilizing, assembling, calibrating, testing, troubleshooting, and recording of inspections and maintenance. In addition, the anesthesia technician will assist licensed anesthesia providers with patient assessments, evaluations, transport, positioning, insertion of intravenous and other invasive lines, and airway management.
<table>
<thead>
<tr>
<th>Program</th>
<th>Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAD DESIGNER - MECHANICAL DESIGN AND MANUFACTURING</td>
<td>16 UNITS</td>
</tr>
<tr>
<td>ELECTRONICS - RADIO BROADCAST TECHNOLOGY</td>
<td>50-51 UNITS</td>
</tr>
<tr>
<td>GRAPHIC COMMUNICATIONS TECHNOLOGY - LITHOGRAPHIC PRESS</td>
<td>38 UNITS</td>
</tr>
<tr>
<td>GRAPHIC COMMUNICATIONS TECHNOLOGY - SMALL PRESS OPERATIONS</td>
<td>17 UNITS</td>
</tr>
</tbody>
</table>
In the case of a vacancy for the president of the college, the Board of Trustees shall establish a search process to fill the vacancy that is fair, open and complies with relevant regulations. The process which is the sole responsibility of the Board, shall comply with the following guidelines:

1. The Board of Trustees shall select the Superintendent/President.

2. The Board President, in consultation with the Board of Trustees, may appoint an ad-hoc committee of Board members for the purpose of coordinating the logistics and procedures of the search.

3. If necessary, the Board of Trustees may appoint an Interim Superintendent/President during the search for a permanent college president.

4. All discussions and actions of the Board of Trustees regarding the process to be used in selecting the Superintendent/President shall occur in an open meeting of the Board.

5. The Board of Trustees will seek input from the campus community and the general community regarding desirable characteristics to seek in a Superintendent/President.

6. The Board of Trustees will approve the job description for the Superintendent/President and any promotional materials announcing the availability of the position.

7. The Board of Trustees may engage the service of a consultant to assist with the selection process.

8. The Board of Trustees will use a screening committee to assist in evaluating the pool of candidates. The Board of Trustees will determine the number and composition of the committee, the process to be used by the committee, as well as how many candidates the committee will forward to the Board.

9. The Board of Trustees may choose to interview any candidate in the applicant pool.

10. The Board of Trustees, and/or designee, will conduct the background check on the final candidate(s), including onsite visits.

11. The Board of Trustees will discuss the final candidate(s) in closed session under Section 54957 of the Brown Act (Public Employee Appointment: College President).

12. The Board of Trustees will vote on the appointment of the Superintendent/President in an open meeting of the Board.

Approved by the Board of Trustees: February 9, 2008; Revised: ________________________
1. The Board of Trustees shall select the College President.

2. The Board of Trustees may appoint an ad-hoc committee of Board members for purposes of coordinating the logistics and procedures of the search.

3. If necessary, the Board of Trustees may appoint an Interim College President during the search for a permanent College President.

4. All discussions and actions of the Board of Trustees regarding the process to be used in selecting the College President shall occur in an open meeting of the Board.

5. The Board of Trustees will seek input from the campus community and the general community regarding desirable characteristics to seek in a College President.

6. The Board of Trustees will approve the job description for the College President and any promotional materials announcing the availability of the position.

7. The Board of Trustees may engage the service of a consultant to assist with the selection process.

8. The Board of Trustees will use a screening committee to assist in evaluating the pool of candidates. The Board of Trustees will determine the number and composition of the committee, the process to be used by the committee, as well as how many candidates the committee will forward to the Board.

9. The Board of Trustees may choose to interview any candidate in the applicant pool.

10. The Board of Trustees, and/or designee, will conduct the background check on the final candidate(s), including onsite visits.

11. The Board of Trustees may discuss the final candidate(s) in closed session under Section 54957 of the Brown Act (Public Employee Appointment: College President).

12. The Board of Trustees will vote on the appointment of the College President in an open meeting of the Board.

February 8, 2007; Revised: ______________________
PASADENA AREA COMMUNITY COLLEGE DISTRICT
COMPOSITION OF THE SCREENING COMMITTEE
POSITION OF COLLEGE PRESIDENT

Board Area 1 Community Representative
Board Area 2 Community Representative
Board Area 3 Community Representative
Board Area 4 Community Representative
Board Area 5 Community Representative
Board Area 6 Community Representative
Board Area 7 Community Representative
  Academic Senate Representative
  Academic Senate Representative
  Classified Senate Representative
  Classified Senate Representative
  Management Association Representative
  Executive Committee Representative
  Student Trustee
  Associated Students' Representative

Search Consultant: Non-Voting Facilitator
Dean, Human Resources: Equal Employment Opportunity Representative

The Board of Trustees will select the Chair of the Screening Committee.

TOTAL COMMITTEE: 15 Members
CAMPUS REPRESENTATIVES: 8 Members
COMMUNITY REPRESENTATIVES: 7 Members

NON-VOTING FACILITATOR: 1
NON-VOTING EEO REPRESENTATIVE: 1
CONSENT ITEM TITLE: Approval of Tuition Fee Waiver for F-1 Visa Students

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve the following students for a 50% waiver of tuition charges for Spring, 2010:

Stephanie Felicia  
Marina Filipsova  
Indonesia  
Russia

FISCAL IMPLICATIONS: The District will receive 50% of tuition charges for units taken by these students during the Spring, 2010 semester.

BACKGROUND: Article 9, Section 76140 of the California Education Code permits community college districts to exempt from all or part of the tuition fee, up to 10% of the non-resident international students (F-1 visa students). There were 1,066 F-1 visa students attending Pasadena City College in Fall, 2009. Partial Non-Resident Tuition Waivers are granted to F-1 visa students who have experienced unforeseen changes in their economic circumstances and who require financial assistance to remain in college. These students must maintain a 2.6 grade point average, be enrolled in a minimum of twelve units, and submit two (2) letters of recommendation. After completing an application for a waiver, the file of each applicant is reviewed by the Tuition Assistance Committee, composed of the Associate Dean, Counseling and Student Success Services and the Assistant Director, International Students. The names of the students listed above meet the stated criteria and are recommended to the Board of Trustees for a partial non-resident international student (F-1 visa students) Tuition Waiver.

Submitted by:

Approved for Submission to the Board of Trustees:

Associate Dean, Counseling and Student Success Services

Interim Vice President, Student and Learning Services

Superintendent/President
PASADENA AREA COMMUNITY COLLEGE DISTRICT
Pasadena City College

CONSENT ITEM TITLE: Ratify Grant Application, MaS Pathways: Building on Successful Strategies to Create a STEM Culture

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, ratify the submittal of a grant application by the Vice President for Instructional Administration to the National Science Foundation (NSF), to implement the MaS Pathways Program to increase the number of minority and female students majoring in science, technology, engineering, and math (STEM) fields and transferring to four-year institutions.

FISCAL IMPLICATIONS: This application requests a Type 1C follow-on grant (as defined by NSF) for three years of additional work related to PCC’s current Science, Technology, Engineering and Mathematics Talent Expansion Program (STEP) Grant, which will expire on September 30, 2010. Type 1C proposals may request up to a maximum of 50% of the support that was awarded under the original grant. NSF estimates that $26 million will be available for 15 to 20 new STEP awards in Fiscal Year 2010.

BACKGROUND: STEP seeks to increase the number of students receiving associate or baccalaureate degrees in established or emerging fields within science, technology, engineering and mathematics. Community colleges may submit a Type 1 proposal to implement strategies that will lead to an increase in the number of students completing associate degrees in STEM fields or completing credits toward transfer to a baccalaureate degree program in STEM fields.

Submitted by:

Jacqueline Jacobs
Vice President, Instructional Administration

Recommended for Approval:

Interim Vice President, Administrative Services

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:

Superintendent/President
MaS Pathways: Building on Successful Strategies to Create a STEM Culture

Paul Jarrell, Ann Davis, and Nancy Roberts

National Science Foundation (NSF) – Science, Technology, Engineering, and Mathematics Talent Expansion Program (STEP)

In 2005 PCC received a five-year grant award from the NSF to create the Math and Science (MaS) Program in order to increase the number of minority and female students majoring in science, technology, engineering, and math (STEM) fields and transferring to four-year institutions. MaS currently serves 325 participants, offering them an array of specialized instruction, activities and services modeled on successful summer bridge and first-year experience (FYE) programs and extending curriculum and support to an innovative second- and, in some cases, third-year experience. MaS Pathways will build upon these successful strategies to create a STEM culture that nurtures the intellectual, social, and academic growth of minority and female students in the MaS Program. The new project will: provide rigorous curriculum that emphasizes interdisciplinary, active and collaborative teaching and learning driven by content in STEM fields; incorporate a STEM-focused FYE; and develop Second-Year (SYE) and Third-Year (TYE) Experiences focused on chemistry and biology. Other key program components will be: 1) extensive tutoring and mentoring, including in-class instructional aides and out-of-class tutors, peer mentors, and STEM faculty mentors as role models and academic advisors; 2) off-campus experiential learning, including field work and summer internships; 3) faculty development to ensure integration of content in science, math, and English courses; and 4) evaluation that utilizes a longitudinal, quantitative, comparative, quasi-experimental design and rigorous qualitative research methods. During the three-year grant period, MaS Pathways will serve approximately 350 students. PCC’s Teaching and Learning Center (V-103) will provide a dedicated space for the program.

Principal Investigator (Certificated, grant will pay replacement cost for 62.5% reassignment); stipends for PI (intersessions), 2 Co-PIs, and Faculty Mentors; instructional aides; and peer mentors/tutors

<table>
<thead>
<tr>
<th>External Grant</th>
<th>In-Kind Contribution</th>
<th>District Matching</th>
<th>Project Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 675,147</td>
<td>$ -0-</td>
<td>$ -0-</td>
<td>$ 675,147</td>
</tr>
</tbody>
</table>

Project Manager/Contact Person

Dean/Division Chairperson

Area Assistant Superintendent

Asst Supt Administrative Services

Superintendent/President

Date of Board of Trustees Approval
### BUDGET SUMMARY

<table>
<thead>
<tr>
<th>DIRECT COSTS</th>
<th>PROJECT FUNDED ***</th>
<th>DISTRICT INKIND MATCH*</th>
<th>DISTRICT MATCH **</th>
<th>PROJECT TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000 Certificated Salaries</td>
<td>226,200</td>
<td>-0- (1)</td>
<td>-0- (1)</td>
<td>226,200</td>
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<tr>
<td>2000 Classified Salaries</td>
<td>165,000</td>
<td>-0- (1)</td>
<td>-0- (1)</td>
<td>165,000</td>
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<tr>
<td>3000 Employee Benefits</td>
<td>26,532</td>
<td>-0- (1)</td>
<td>-0- (1)</td>
<td>26,532</td>
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<tr>
<td>4000 Materials/Supplies</td>
<td>41,995</td>
<td>-0- (1)</td>
<td>-0- (1)</td>
<td>41,995</td>
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<tr>
<td>5000 Other Operating</td>
<td>142,000</td>
<td>-0- (1)</td>
<td>-0- (1)</td>
<td>142,000</td>
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<tr>
<td>6000 Capital Outlay</td>
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<td>-0- (1)</td>
<td>-0- (1)</td>
<td>-0-</td>
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<tr>
<td>7000 Other Outgo</td>
<td>40,000</td>
<td>-0- (1)</td>
<td>-0- (1)</td>
<td>40,000</td>
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<tr>
<td>TOTAL DIRECT</td>
<td>641,727</td>
<td>-0-</td>
<td>-0-</td>
<td>641,727</td>
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</tbody>
</table>

| INDIRECT COSTS | (Salaries and Benefits x .08) | 33,420 | -0- | -0- | 33,420 |

**PROJECT TOTALS** | **675,147** | **-0-** | **-0-** | **675,147** |

(1) Cost Center which will provide in-kind or matching funds:
Cost Centers: (Not applicable)

* DISTRICT IN-KIND refers to items already funded in the college budget, but which will be used in support of this project.

** DISTRICT MATCH refers to new funding the District must secure or provide in support of this project.

*** Certificated salaries on this project consist of: replacement costs and intersession stipends for the Principal Investigator ($106,200 over 3 years), who will be reassigned at 62.5%; 2 Co-PI’s receiving stipends totaling $35,000 over 3 years; as well as faculty mentors (4 in Year 1, 6 in Year 2) and Faculty Inquiry Groups (total faculty stipends of $85,000 over 3 years). Classified salaries are comprised entirely of student workers earning $10/hour. In each semester of Year 1, student workers will include: 4 in-class aides; 32 hours per week of drop-in tutoring; 10 hours per week of Supplemental Instruction; and 3 peer mentors per cohort. In Years 2-3, the number of student workers will increase to support a greater number of participants. Materials/Supplies will consist of: supplies ($8,927 over 3 years); duplicating/postage ($6,268 over 3 years); and a Book Loan Program ($26,800 over 3 years). Other Operating costs will include: staff travel for PI and Co-PIs ($30,000 over 3 years); student travel to off-campus learning activities and field trips ($30,000 over 3 years); project evaluation services ($66,000 over 3 years); and lecturers for a seminar series featuring prominent minority scientists ($16,000 over 3 years). Other Outgo will include scholarships of $500 each (based on need/merit) consisting of 16 scholarships in Year 1 and 32 scholarships/year in Years 2 and 3 ($40,000 over 3 years).
PASADENA AREA COMMUNITY COLLEGE DISTRICT
Pasadena City College

CONSENT ITEM TITLE:
Approve/Ratify/Amend Contracts

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve/ratify/amend the contracts listed on the attached pages.

FISCAL IMPLICATIONS: Funds for this purpose are budgeted in the cost centers shown.

BACKGROUND: The contracts have been requested by the area cost center manager and reviewed for compliance with legal requirements and with District policies.

Submitted by:

Director, Business Services

Recommended for Approval:

Interim Vice President, Administrative Services

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:

Superintendent/President
### REVIEW OF TRANSACTIONS AND CONTRACTS

#### PASADENA AREA COMMUNITY COLLEGE DISTRICT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Contractor</th>
<th>Amount</th>
<th>Description of Articles or Services</th>
<th>Department</th>
<th>Account Number</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Approve</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B-97648-0</td>
<td>Montebello Unified School District</td>
<td>No cost to District</td>
<td>To provide clinical experience for Speech Language Assistant Program students 2/22/10 until terminated</td>
<td>Speech Language Assistant Program</td>
<td>N/A</td>
</tr>
<tr>
<td>B-97649-0</td>
<td>San Bernardino County Superintendent of Schools</td>
<td>No cost to District</td>
<td>To provide clinical experience for Speech Language Assistant Program students 2/22/10 until terminated</td>
<td>Speech Language Assistant Program</td>
<td>N/A</td>
</tr>
<tr>
<td>B-97650-0</td>
<td>Kent Wilson, DDS</td>
<td>No cost to District</td>
<td>To provide clinical experience for Dental Hygiene students 1/11/10 until terminated</td>
<td>Dental Hygiene Program</td>
<td>N/A</td>
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<tr>
<td>B-97651-0</td>
<td>Gary Panter</td>
<td>$7,500.00</td>
<td>To provide services as Artist In Residence 3/15/10 thru 3/19/10</td>
<td>Visual Arts &amp; Media Studies ($5,000.00) &amp; Foundation ($2,500.00)</td>
<td>01-5140</td>
</tr>
<tr>
<td><strong>Ratify</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>B-97635-0</td>
<td>California Institute of Technology</td>
<td>$34,925.00</td>
<td>To provide training to PCC students under the California Institute for Regenerative Medicine (CIRM) Bridges to Stem Cell Research Grant 9/01/09 thru 8/31/10</td>
<td>CIRM Bridges to Stem Cell Research Grant</td>
<td>03-5820</td>
</tr>
<tr>
<td>B-97636-0</td>
<td>Childrens Hospital Los Angeles</td>
<td>No cost to District</td>
<td>To provide internships for biological technology students 9/01/09 until terminated</td>
<td>Biological Technology Program</td>
<td>N/A</td>
</tr>
<tr>
<td>B-97644-0</td>
<td>Childrens Hospital Los Angeles</td>
<td>$13,475.00</td>
<td>To provide training to PCC students under the California Institute for Regenerative Medicine (CIRM) Bridges to Stem Cell Research Grant 9/01/09 thru 8/31/10</td>
<td>CIRM Bridges to Stem Cell Research Grant</td>
<td>03-5820</td>
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Consent Item No. 77-B
November 18, 2009
# REVIEW OF TRANSACTIONS AND CONTRACTS

## PASADENA AREA COMMUNITY COLLEGE DISTRICT

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Contractor</th>
<th>Amount</th>
<th>Description of Articles or Services</th>
<th>Department</th>
<th>Account Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>B-97645-0</td>
<td>University of Southern California</td>
<td>$50,875.00</td>
<td>To provide training to PCC students under the California Institute for Regenerative Medicine (CIRM) Bridges to Stem Cell Research Grant 9/01/09 thru 8/31/10</td>
<td>CIRM Bridges to Stem Cell Research Grant</td>
<td>5140-0000</td>
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<tr>
<td>Amend</td>
<td>C &amp; J Technical Solutions &amp; Services, Inc.</td>
<td>$33,000.00</td>
<td>To increase amount of agreement for additional mechanical engineering design services for the central chiller plant expansion and upgrades in FC and FB Buildings for an amount not-to-exceed $80,000.00 and extend term from 6/30/09 to 6/30/10</td>
<td>M/P HVAC/Electrical Upgrades</td>
<td>7416-0000</td>
</tr>
</tbody>
</table>

Consent Item No. 77-B  
November 18, 2009
PASADENA AREA COMMUNITY COLLEGE DISTRICT
Pasadena City College

CONSENT ITEM TITLE:
Approve Staff Development Activity

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve the Staff Development activity listed below:

Approve

December 9, 2009 – Holiday Reception at PCC, to announce nominees and recipient of Outstanding Support to Education Risser Award. Anticipated expenses not-to-exceed $4,000.00 for invitations, printing, decorations, technical support and refreshments for approximately 300 participants. Cost Center: 01-5210-4302-0000, District Staff Development and Management Association

FISCAL IMPLICATIONS: Funds for this activity are budgeted in the cost center indicated.

BACKGROUND: Staff Development activities are designed to enhance excellence and enable the staff to meet the needs of a changing student population. Training sessions, retreats and workshops are held on various topics.

Submitted by:

Director, Business Services

Interim Vice President, Administrative Services

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:

Superintendent/President
PASADENA AREA COMMUNITY COLLEGE DISTRICT  
Pasadena City College

CONSENT ITEM TITLE:  
Approve Purchasing Transactions

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve purchasing transactions P10-01112 through P10-01227.

FISCAL IMPLICATIONS: Funds for this purpose are provided in the 2009-2010 District Budget in the fund indicated and charged to the cost center.

BACKGROUND: Orders have been issued in accordance with legal requirements and with Purchasing Policies revised by the Board of Trustees on July 16, 2008, Bylaw No. 1600. The purchase orders listed on the attached report include orders that are $500 or more.

Submitted by:

Director, Business Services

Recommended for Approval:

Interim Vice President, Administrative Services

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:

Superintendent/President
<table>
<thead>
<tr>
<th>PO Number</th>
<th>Vendor Name</th>
<th>Description</th>
<th>Site</th>
<th>FD</th>
<th>Total Fund</th>
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</thead>
<tbody>
<tr>
<td>P10-01112</td>
<td>ACE BUSINESS MACHINES</td>
<td>OFFICE SUP. &amp; EQUIP.</td>
<td>HUMAN RESOURCES</td>
<td>00</td>
<td>795.93</td>
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* indicates Vendor is located within the Pasadena Area Community College.

> indicates local branch utilized outside of District as required by Vendor.
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<th>PO Number</th>
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<tr>
<th>PO Number</th>
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CONSENT ITEM TITLE: Reporting and Approval of Self-Insurance Fund Reimbursement, Workers’ Compensation

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve the reimbursement of the Workers’ Compensation Self-Insurance Fund Bank account in the amount of $ 23,394.72.

FISCAL IMPLICATIONS: The funds were expended for Medical, Travel, Legal, and Benefit Payments.

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BACKGROUND: Effective April 1, 1988, Keenan and Associates handles Claims Administration for our Self-Insurance Fund Workers’ Compensation program per action by the Board of Trustees on March 17, 1988. The fund is administered by the District.

Submitted by:

Director, Fiscal Services

Recommended for Approval:

Interim Vice President, Administrative Services

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:

Superintendent/President
PASADENA AREA COMMUNITY COLLEGE DISTRICT
Pasadena City College

CONSENT ITEM TITLE:
Approve Change Orders, Measure P Projects
Industrial Technology and Campus Center/Bookstore
Buildings

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve Change Orders number Sixty-One (61) through Sixty-Six (66) to Douglas E. Barnhart, Inc. for Contract Number C2899-B, Measure P Industrial Technology (IT) and Campus Center/Bookstore (CCB) Buildings. As part of the agreement between Barnhart and the District, change orders may be related to the contract, labor, equipment and/or materials.

Change Order #61: Add to remove and relocate lighting control switches in the Circadian and Wi-Fi lounges. The amount for this change order is Two Thousand Two Hundred Nine Dollars ($2,209.00).

Deduct for five tons of unused structural steel. The amount for this change order is a deduction of Nine Thousand Dollars (-$9,000.00).

Add to reinstall ceiling tile previously removed to accommodate fire alarm modifications. The amount for this change order is Seven Hundred Twenty-Three Dollars ($723.00).

Add to reinforce the connection of power poles from the ceiling to furniture in the Campus Center student club area. The amount for this change order is One Thousand One Hundred Thirty-Six Dollars ($1,136.00).

Add to install a surface mounted raceway to provide power and data to student officer locations that abut an existing concrete wall as the existing outlets could not accommodate all of the student stations required. The amount for this change order is Nine Hundred Sixty Five Dollars ($965.00).

Add to chip existing concrete beam that obstructs the view through the new skylights. The amount for this change order is One Thousand Seven Hundred Seventy-Four Dollars ($1,774.00).

The combined total amount of Change Order #61 is a deduction of Two Thousand One Hundred Ninety-Three Dollars (-$2,193.00).

Change Order #62: Add to install return air ducts and the associated soffits in Campus Police office suite. The amount for this change order is Six Thousand Dollars ($6,000.00).

Add to install an additional power circuit to feed the clock tower lighting and controls. The amount for this change order is One Thousand Four Hundred Fifty-Six Dollars ($1,456.00).

Add to patch and repair various roof penetrations that occurred during change order work. The amount for this change order is One Thousand Seven Hundred Six Dollars ($1,706.00).

Submitted by:

Director, Business Services

Recommended for Approval:

Interim Vice President, Administrative Services

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:

Superintendent/President
Add to cut and chip existing concrete deck in order to prepare the surface for bar type deck flashing at all air conditioning units. The amount for this change order is Two Thousand One Hundred Seventy-Seven Dollars ($2,177.00).

Add to connect an emergency generator to the buildings for permanent use. The amount for this change order is One Thousand Nine Hundred Thirty-Six Dollars ($1,936.00).

Add to relocate an exit sign that conflicts with a door opening in the Bookstore. The amount for this change order is Three Hundred Seventy-One Dollars ($371.00).

The combined total amount of Change Order #62 is Thirteen Thousand Six Hundred Forty-Six Dollars ($13,646.00).

Change Order #63: Add to install a waterproof deck coating to the second floor exterior walkways of the Campus Center Building. The amount for this change order is Seven Thousand Five Hundred Seventy-Two Dollars ($7,572.00).

Add to relocate an irrigation point of connection due to demolition. The amount for this change order is Four Thousand Five Hundred Sixteen Dollars ($4,516.00).

Add to install carpet in lieu of polished concrete at the Bookstore main stairwell to provide better slip resistance. The amount for this change order is Three Thousand Seven Hundred Twelve Dollars ($3,712.00).

Add to re-roof air conditioning support legs and curbs. The amount for this change order is Three Thousand Eight Hundred Eighty Dollars ($3,880.00).

Add for preparation work to receive “Weather Weld” roofing due to roof unit support modifications. The amount for this change order is Four Thousand Five Hundred Eighty-Five Dollars ($4,585.00).

Add for application of “Weather Weld” roofing. The amount for this change order is Five Thousand Two Hundred Ninety-One Dollars ($5,291.00).

The combined total amount of Change Order #63 is Twenty Nine Thousand Five Hundred Fifty-Six Dollars ($29,556.00).

Change Order #64: Add to install battery operated District standard faucets in lieu of specified electrical faucets. The amount for this change order is Two Thousand Nine Hundred Fifty-Seven Dollars ($2,957.00).

Add to revise grate elevations due to a change by the District of site concrete grades. The amount for this change order is Three Thousand Six Hundred Fifty-Three Dollars ($3,653.00).

Deduct for applied fluid waterproofing to protect the building in lieu of sheet metal flashing around windows and door frames. The amount for this change order is a deduction of Two Hundred Fifty-Nine Dollars ($259.00).

Add to perform fire alarm testing on a Saturday so that regular Monday through Friday classes would not be disturbed by the noise. The amount for this change order is One Thousand Eight Hundred Twelve Dollars ($1,812.00).

Add for preparation work to receive “Weather Weld” roofing to roof unit support modifications. The amount for this change order is Seven Thousand Four Hundred Sixty-Eight Dollars ($7,468.00).

Add for application of “Weather Weld” roofing. The amount for this change order is Five Thousand Two Hundred Ninety-One Dollars ($5,291.00).

The combined total amount of Change Order #64 is Twenty Thousand Nine Hundred Twenty-Two Dollars ($20,922.00).
Change Order #65: Deduct for 15 tons of unused structural steel. The amount for this change order is a deduction of Twenty-Seven Thousand Dollars ($27,000.00).

Add to connect power to ten projection screens that were originally intended to be manually operated. The amount for this change order is Three Thousand One Hundred Sixty-One Dollars ($3,161.00).

Add to bridge the power requirements of existing machine shop equipment and the power provided as part of the Contract due to the age of the equipment being utilized and current voltage standards in the industry. The amount for this change order is Twenty Thousand Four Hundred Fourteen Dollars ($20,414.00).

Deduct for 3" lapped joints set in caulking in lieu of soldering lap joints for sheet metal decking. The amount for this change order is a deduction of One Thousand Six Hundred Eighteen Dollars ($1,618.00).

Add for unforeseen site conditions, footing conflicts and expedited scheduled for the rework of a handicap ramp and a stairwell that lead from parking lot #3 to the campus. The amount for this change order is Twenty-Six Thousand Sixty-Nine Dollars ($26,069.00).

The combined total amount of Change Order #65 is Twenty-One Thousand Twenty-Six Dollars ($21,026.00).

Change Order #66: Deduct for concrete pavement and sidewalk work that was performed by the District. The amount for this change order is a deduction of Thirty Thousand One Hundred Eighty Dollars ($30,180.00).

Add to provide an additional 120 volt circuit to power “fire-fly” units that interface with the fire alarm system. The amount for this change order is Five Thousand One Hundred Seventeen Dollars ($5,117.00).

Add to relocate power to roll-up door motors that were on the opposite side of the original installation site. The amount for this change order is One Thousand Eight Hundred Sixty-Three Dollars ($1,863.00).

Add to install a ¾” compressed air line from the main compressor to the Auto Shop grinding room. The amount for this change order is Four Thousand Nine Hundred Sixty-Dollars ($4,966.00).

Add to remove tile and then remove and relocate mirrors in the 1st and 2nd floor restrooms to meet a District standard regarding vandalism. The amount for this change order is Nine Thousand Six Dollars ($9,006.00).

Add to install one 400 amp three-pole breaker in switchboard MSA to feed panel 2HA in lieu of specified 200 amp breaker to accommodate the equipment and demonstrations utilized by the Electrical Lab classroom. The amount for this change order is Six Thousand Four Hundred Seventy-One Dollars ($6,471.00).

The combined total amount of Change Order #66 is a deduction Two Thousand Seven Hundred Fifty-Seven Dollars ($2,757.00)

**FISCAL IMPLICATIONS:** The total amount of these Change Orders is Eighty Thousand Two Hundred Dollars ($80,200.00). Funds for this purpose are provided in the 2009-2010 District Budget in the following cost centers shown:

- 42-6250-7403-0000 (M/P Industrial Technologies Building)
- 42-6250-7405-0000 (M/P Campus Center Building)

**BACKGROUND:** Periodic change orders to the original construction contract are common in a project of this magnitude. Public Contract Code 20659 allows the Board to make changes in the construction contract up to ten percent (10%) of the original contract amount. On September 5, 2007, the Board awarded Bid 865 to Douglas E. Barnhart, Inc. and authorized the issuance of Contract Number C-2899-8.
<table>
<thead>
<tr>
<th>CO #</th>
<th>DATE</th>
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<th>C.O. AMOUNT</th>
<th>BALANCE</th>
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</thead>
<tbody>
<tr>
<td>01</td>
<td>04/23/08</td>
<td>Add to replace details #8 on sheet S6.01 structural steel drawings.</td>
<td>$ 2,279</td>
<td>$ 4,422,990</td>
</tr>
<tr>
<td>02</td>
<td>04/23/08</td>
<td>Add to delete demolished scope of work previously performed.</td>
<td>$ 29,320</td>
<td>$ 4,393,670</td>
</tr>
<tr>
<td>03</td>
<td>04/23/08</td>
<td>Add for additional grading and compaction for removal of footings.</td>
<td>$ 18,000</td>
<td>$ 4,375,670</td>
</tr>
<tr>
<td>04</td>
<td>04/23/08</td>
<td>Add for structural seismic reinforcement to existing columns.</td>
<td>$ 163,765</td>
<td>$ 4,211,905</td>
</tr>
<tr>
<td>05</td>
<td>05/22/08</td>
<td>Deduct the value of work performed by District.</td>
<td>$ (14,370)</td>
<td>$ 4,226,275</td>
</tr>
<tr>
<td>06</td>
<td>05/22/08</td>
<td>Add concrete grade beam and steel supports.</td>
<td>$ 9,879</td>
<td>$ 4,246,194</td>
</tr>
<tr>
<td>07</td>
<td>05/22/08</td>
<td>Add for installation/replacement of fire suppression system.</td>
<td>$ 44,477</td>
<td>$ 4,171,717</td>
</tr>
<tr>
<td>08</td>
<td>05/22/08</td>
<td>Add for installation of sheet metal and copper tubing.</td>
<td>$ 27,139</td>
<td>$ 4,144,578</td>
</tr>
<tr>
<td>09</td>
<td>06/04/08</td>
<td>Add for relocation of HVAC duct paths.</td>
<td>$ 3,573</td>
<td>$ 4,141,207</td>
</tr>
<tr>
<td>10</td>
<td>07/16/08</td>
<td>Add for removal/replacement of metal deck and loose concrete.</td>
<td>$ 79,552</td>
<td>$ 3,961,655</td>
</tr>
<tr>
<td>11</td>
<td>08/20/08</td>
<td>Add for furring of wall surface to achieve uniform finish.</td>
<td>$ 91,314</td>
<td>$ 3,970,341</td>
</tr>
<tr>
<td>12</td>
<td>08/20/08</td>
<td>Add for installation of HVAC ducting and diffusers; also demolish/refinish</td>
<td>$ 65,015</td>
<td>$ 3,905,326</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Campus Center rooms.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>09/17/08</td>
<td>Add for demolition of existing suspended ceiling grid system and existing</td>
<td>$ 30,064</td>
<td>$ 3,875,262</td>
</tr>
<tr>
<td></td>
<td></td>
<td>terrazzo flooring; for repair of existing holes through floor decks.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>11/05/08</td>
<td>Add for demolition of plaster and ceiling removal; for changing wall tile</td>
<td>$ 38,863</td>
<td>$ 3,836,399</td>
</tr>
<tr>
<td></td>
<td></td>
<td>to be set in mortar; also demolish/replace existing corner partitions and</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>wood handrails.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>11/05/08</td>
<td>Add for a fire rated shaftwell; for changing fire extinguisher cabinet</td>
<td>$ 21,249</td>
<td>$ 3,815,150</td>
</tr>
<tr>
<td></td>
<td></td>
<td>installations; also reroute existing storm drain piping.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>11/05/08</td>
<td>Add for purchase of 2,520 linear feet of Thermacor Process Chill-Therm</td>
<td>$ 138,006</td>
<td>$ 3,677,144</td>
</tr>
<tr>
<td></td>
<td></td>
<td>piping system, materials only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>11/05/08</td>
<td>Add for installation, testing, flushing, cleaning and sterilization of</td>
<td>$ 506,340</td>
<td>$ 3,170,804</td>
</tr>
<tr>
<td></td>
<td></td>
<td>chilled water piping in conjunction with change order #16.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>11/05/08</td>
<td>Add for installation of new concrete wall, elevated slab and concrete</td>
<td>$ 41,806</td>
<td>$ 3,128,998</td>
</tr>
<tr>
<td></td>
<td></td>
<td>curbs; for added HVAC, plumbing, framing and concrete work.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>11/05/08</td>
<td>Add for installation of a new plumbing saddle and piping; also provide fire</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>rated protection to existing structural truss; for purchase/installation</td>
<td>$ 15,490</td>
<td>$ 3,113,508</td>
</tr>
<tr>
<td></td>
<td></td>
<td>of hot water control valves. Deduct redundant conduit and receptacles</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>associated with clock systems.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>11/05/08</td>
<td>Add to modify roof pipe support installation; also relocate existing storm</td>
<td>$ 57,704</td>
<td>$ 3,055,804</td>
</tr>
<tr>
<td></td>
<td></td>
<td>drain piping; for conduit modification to accommodate CAT 6A cabling; also</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>remove/replace existing exhaust fan.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>11/05/08</td>
<td>Add to remove/replace existing storm drain piping; also modify flooring,</td>
<td>$(13,180)</td>
<td>$ 3,068,984</td>
</tr>
<tr>
<td></td>
<td></td>
<td>HVAC, and ceiling grid. Deduct all structured cabling.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>11/05/08</td>
<td>Add for installation of four floor sinks; also demolish to enlarge staff</td>
<td>$ 4,808</td>
<td>$ 3,064,176</td>
</tr>
<tr>
<td></td>
<td></td>
<td>dining area; for conduit, wire and monitor module. Deduct architectural</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>fees for Contractor requested restroom design, changes.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>11/05/08</td>
<td>Deduct redundant starters and switches from the motor control panel. Add</td>
<td>$ 7,859</td>
<td>$ 3,056,317</td>
</tr>
<tr>
<td></td>
<td></td>
<td>for upgraded class 1 rated exterior air compressor.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>11/05/08</td>
<td>Add to provide five additional electrical feeders, five circuit breakers,</td>
<td>$ 172,910</td>
<td>$ 2,883,407</td>
</tr>
<tr>
<td></td>
<td></td>
<td>three new electric panels, two transformers, three combo starters, four</td>
<td></td>
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<td>disconnects and other ancillary electrical support items. Deduct pinning of</td>
<td></td>
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<td></td>
<td></td>
<td>lock cores; also redundant conduit and receptacles associated with clock</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>systems. Add 22 centrally controlled classroom clocks including wiring,</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>with mounting brackets; also for materials/installation of drains, piping</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>and trap primers.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>12/10/08</td>
<td>Add to remove and replace softs and linear diffusers, for demolition work</td>
<td>$ 303,095</td>
<td>$ 2,580,312</td>
</tr>
<tr>
<td></td>
<td></td>
<td>to remove plaster around an existing main kitchen hood, for revised light</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>fixtures, power and data for added remodeling scope of multi-function room.</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>Deduct pinning lock cores.</td>
<td></td>
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<tr>
<td>26</td>
<td>12/10/08</td>
<td>Add to upgrade energy efficiency rating of the existing Campus Center roof with new R-11 insulation and roof cricket, for additional demolition work required to prepare area to receive shotcrete overlay, to substitute 1/2&quot; tube steel in lieu of 1/4&quot; in order to avoid possible deformation of radius forming intended for the steel, to cut caisson stirs up to allow steel inserts in the rebar cage, to provide additional saw cutting for new door #130-C, to provide an access way to sub-basement and utility spaces, to remove an existing pipe that had been abandoned in place and conflicted with the placement of new footings.</td>
<td>$ 135,230</td>
<td>$ 2,445,082</td>
</tr>
<tr>
<td>27</td>
<td>12/10/08</td>
<td>Add to replace existing leaking gate valve with new ball valve, to change waterless urinals to low flow type per Campus standard, to provide drywall furring to rooms; E203, 233 and 234, to relocate data and electrical locations per issued field sketch, and a plaster finish to existing brick veneer rooms: E-103, 106, and 112.</td>
<td>$ 33,398</td>
<td>$ 2,411,684</td>
</tr>
<tr>
<td>28</td>
<td>01/21/09</td>
<td>Add for an additional footing required to accommodate a block out for an elevator jack. Deduct the installation of an automobile exhaust system. Add to provide power to motorized roll-up doors, to expedite work for installation of new chilled water piping system, to relocate fire plumbing lines that conflicted with the placement of new chilled water piping, to change waterless urinals to low flow type per campus standard and for revised duct support details for the dust exhaust hood.</td>
<td>$ 201,374</td>
<td>$ 2,210,310</td>
</tr>
<tr>
<td>29</td>
<td>01/21/09</td>
<td>Add for revised light fixtures, power and data for added remodeling scope of staff dining and Circadian conference room spaces.</td>
<td>$ 156,503</td>
<td>$ 2,053,807</td>
</tr>
<tr>
<td>30</td>
<td>01/21/09</td>
<td>Add for modifications to the southwest corner of the second floor in the Campus Center Building to accommodate an Emergency Response Center, and to relocate ductwork to avoid conflict with ceiling and lighting modifications.</td>
<td>$ 131,862</td>
<td>$ 1,921,945</td>
</tr>
<tr>
<td>31</td>
<td>01/21/09</td>
<td>Add for electrical modifications to prototype room to accommodate new instructional equipment, to revise electrical switchgear based on Short Circuit Study requirements, and for electrical infrastructure from the campus feed to point of connection five feet outside of the Campus Center, Industrial Technologies and Bookstore Buildings.</td>
<td>$ 361,119</td>
<td>$ 1,560,826</td>
</tr>
<tr>
<td>32</td>
<td>02/18/09</td>
<td>Add for modification of deck rebar at wall connection at grid line 18. Deduct from contract material, labor and installation of plastic laminate casework in rooms 101, 102, 103 and 115 of the Auto Shop. Add to install a three-inch direct-burial plastic gas line from the District's existing tunnel to gas meter location at the W- Building. Add to change glazing to &quot;Oldcastle Grey&quot; 2000 glazing in lieu of specified glazing.</td>
<td>$ 25,182</td>
<td>$ 1,555,644</td>
</tr>
<tr>
<td>33</td>
<td>02/18/09</td>
<td>Add for demolition of existing dishwashing room counters and sink. Add a new 3-compartment sink and 2-compartment sink. Add for additional demolition work of roofing materials in the Campus Center. Add additional hardware due to modified door hardware schedule. Add to fill and level depressed kitchen floor slab where old freezers were demolished. Add for revised door openings in the Campus Center.</td>
<td>$ 29,948</td>
<td>$ 1,505,696</td>
</tr>
<tr>
<td>34</td>
<td>02/04/09</td>
<td>Deduct for quarry tile in room #136, dishwashing room, existing terrazzo flooring to remain. Add for raising three existing exhaust fan curbs on the roof of the Campus Center due to new roof insulation. Add for providing colored concrete paving per the campus standard in lieu of vehicular pavers. Add to change glazing to &quot;Oldcastle Grey&quot; 2000 in lieu of specified glazing.</td>
<td>$ (3,589)</td>
<td>$ 1,509,285</td>
</tr>
<tr>
<td>35</td>
<td>02/18/09</td>
<td>Add for material and installation of rebar dowels to attach new grade beam to existing concrete slab. Add to relocate power and pathways for future camera locations. Add for miscellaneous lighting plan changes. Add for new gas piping and regulators to supply gas to the Campus Center Building Boilers, not included in original scope of work/contract. Add for soffit bracing at the connection to the storefront windows due to varying and undeterminable ceiling heights.</td>
<td>$ 82,929</td>
<td>$ 1,426,356</td>
</tr>
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<tr>
<td>36</td>
<td>02/18/09</td>
<td>Add for relocation of an access ladder at the roof of the Campus Center Building due to a conflict with the HVAC ducting. Deduct for using an alternative vapor guard in lieu of specified product. Deduct for the four teller window covers and one transaction drawer that were not required by user. Add to replace ductwork for a new fume hood that was purchased in a previous change order.</td>
<td>$78,411</td>
<td>$1,347,945</td>
</tr>
<tr>
<td>37</td>
<td>04/01/09</td>
<td>Add for additional scope for doors, hardware, ceiling systems, flooring, drywall and millwork to the staff dining and Circadian spaces. Add for field survey work caused by unforeseen condition of the caisson footings discovered under the old Bookstore J Building during demolition. Add for adjusting existing concrete roof curbs to maintain an 8&quot; minimum clearance required for the new roofing system. Add to remove the existing lightweight concrete roof cricketes that were damaged during the asbestos abatement of the roof prior to the contract starting.</td>
<td>$73,377</td>
<td>$1,274,668</td>
</tr>
<tr>
<td>38</td>
<td>04/01/09</td>
<td>Add for work associated with providing a dumbwaiter in the Bookstore Building to allow cash transactions to be sent directly from the Bookstore up to the bank. Add for substituting &quot;Silent Knight&quot; brand fire alarm system for &quot;Notifier&quot; brand in the CCB. &quot;Silent Knight&quot; is the campus standard alarm system and was not specified at the time of bid.</td>
<td>$48,173</td>
<td>$1,226,395</td>
</tr>
<tr>
<td>39</td>
<td>04/01/09</td>
<td>Add for 200' of 6&quot; galvanized rigid conduit which will be used as a sleeve for the new gas line which runs from the existing Boiler House to the west side of the W Building. Deduct for the settlement value for the flatness results of the first floor slab on grade concrete and for the second level lightweight concrete deck. Add for substituting &quot;Silent Knight&quot; brand fire alarm system for &quot;Notifier&quot; brand in the ITB. &quot;Silent Knight&quot; is the campus standard alarm system and was not specified at the time of bid. Add for additional chilled water pipe fittings necessary to traverse the intersection of Tennis Hill and Alumni Drive.</td>
<td>$44,479</td>
<td>$1,181,916</td>
</tr>
<tr>
<td>40</td>
<td>05/06/09</td>
<td>Add to install additional audio visual support systems to accommodate media presentations at meetings and events held in the Campus Center multi-function room. Add to install aluminum cladding over the existing concrete cross-braces at three skylights in the Campus Center. Deduct for installation of automatic door openers that had been erroneously specified twice in the bid documents. Deduct for water piping to an existing mop sink that already has piping running to it. Add to install power and control conduits for the clock tower.</td>
<td>$30,486</td>
<td>$1,151,430</td>
</tr>
<tr>
<td>41</td>
<td>05/06/09</td>
<td>Add to install stainless steel wall cladding under the grilling section hood located in the kitchen service. Add to repair and replace existing irrigation lines damaged during construction and were not noted on construction drawings or on any as-built records. Add to repair and replace existing storm drain lines damaged during construction and were not noted on construction drawings or on any as-built records. Add to revise power and data supply to campus police dispatch room to accommodate new equipment requirements. Add to install conduit, wiring, and two light fixtures in an existing corridor where a ceiling height conflict existed.</td>
<td>$13,798</td>
<td>$1,137,632</td>
</tr>
<tr>
<td>42</td>
<td>05/06/09</td>
<td>Deduct for installation of storm drain lateral for elevator sump pit drain which was in original bid documents but is not required by code. Add to raise height of an existing passage way from a non-code height to 8' 6&quot;. Add to install drywall to cover exposed steel studs above open soffits in student dining area. Add to install a 3&quot; emergency gas shut-off valve in the kitchen that was not originally in the bid documents. Add to install a 2&quot; emergency gas shut-off valve in the kitchen that was not originally in the bid documents.</td>
<td>$40,463</td>
<td>$1,097,169</td>
</tr>
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<tr>
<td>43</td>
<td>05/20/09</td>
<td>Add to reconcile the difference between the Change Order credit cost and the actual cost of work done under Board approved Change Order #22. The Change Order included a credit for architectural services that split the cost between the District and the Contractor to modify restroom drawings. Deduct to eliminate motion sensors for doors 101C and 210 due to a duplication of the same work by two different sub-contractors. Add for drywall to provide a smooth finish to existing concrete columns. Add to extend stainless steel work surface of a three-compartment sink to the full length of the wall. Add to replace, relocate and change the elevation of 15 existing roof drains.</td>
<td>$ 13,894</td>
<td>$ 1,083,275</td>
</tr>
<tr>
<td>44</td>
<td>05/20/09</td>
<td>Add to raise an existing storm drain above the soffit line in the multipurpose room. Add to float the depressed floor of the refrigerator and freezer areas in the kitchen up to finished floor level in preparation to receive the new tile flooring. Add to raise an existing catch basin not in the scope of work at the east side of the Campus Center Building to meet the new finished grade. Add for power and light fixtures for the renovated built-in display cases in the Campus Center main lobby area. Add to pull out existing walls of stairwell #2 of the Campus Center to provide a more uniform finish.</td>
<td>$ 20,971</td>
<td>$ 1,062,304</td>
</tr>
<tr>
<td>45</td>
<td>05/20/09</td>
<td>Deduct for custom vinyl graphics in student dining area and Bookstore. Add for one ceiling grid mounted light fixture in room 122 that was not in the original bid. Add for two kitchen sink faucets and three waste drains that were not in the original bid. Add for a plaster finish to a concrete wall in the student dining area of the Campus Center to have a more uniform finish.</td>
<td>(9,444)</td>
<td>$ 1,071,748</td>
</tr>
<tr>
<td>46</td>
<td>05/20/09</td>
<td>Add for a different type of tennis court light controller which will last longer than the one specified. Deduct for a type &quot;C&quot; light fixture. Deduct for 1,885 s.f. of pedestrian sidewalk west of tennis courts. Add to provide a concrete curb for an electrical equipment pad for room 127 that was not in the original bid. Add to provide survey offsets to place added electrical vaults. Add to provide quick-disconnect valves for compressed air lines throughout the building that were not in the original scope of work.</td>
<td>(5,740)</td>
<td>$ 1,077,488</td>
</tr>
<tr>
<td>47</td>
<td>05/20/09</td>
<td>Add to install one 100 amp three-phase fusible disconnect switch in the elevator machine room in lieu of the shunt trip breaker which will be installed in the distribution panel instead. Deduct to install all surface mounted raceways within the building except for rooms 237 and 105. Add to relocate previously installed electrical panel so that it faces the classroom and not the office space. Add to reroute mechanical lines that could not go through a concrete shear wall as shown on the plans. Add to provide a stainless steel basket weave finish for the elevator cab walls in lieu of the specified plastic panels.</td>
<td>(6,000)</td>
<td>$ 1,083,488</td>
</tr>
<tr>
<td>48</td>
<td>05/20/09</td>
<td>Add for four &quot;Verdin&quot; brand clock mechanisms and faces for the clock tower that were not in the original bid.</td>
<td>$ 50,000</td>
<td>$ 1,033,488</td>
</tr>
<tr>
<td>49</td>
<td>07/01/09</td>
<td>Add to install a new roll-up door at the Campus Police service counter. This door had been previously installed as an open griff type. Add to close up an existing roof vent in the multipurpose room that was not addressed in the original scope of work. Add to relocate a previously installed air supply duct that could not be connected thru the designated pathway. Add to replace two specified four foot long and two three foot long linear diffusers due to a conflict with the specified lighting system.</td>
<td>$ 10,879</td>
<td>$ 1,022,609</td>
</tr>
<tr>
<td>50</td>
<td>07/01/09</td>
<td>Add to install a structural channel beam to strengthen an existing opening as directed by the DSA field representative. Add to install a dimmable lighting system the presentation and conference spaces of the Campus Center Building. Add to install a sheet metal flashing expansion joint where the first floor roof of the Campus Center connects to the second floor roof. Add to demolish an existing parapet coping on the high roof of the Campus Center Building in order to insulate and re-roof.</td>
<td>$ 26,181</td>
<td>$ 996,428</td>
</tr>
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<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
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</tr>
<tr>
<td>51</td>
<td>07/01/09</td>
<td>Add to provide additional waterproofing at the retaining wall that separates the building from the tennis courts to the west. Add to modify the specified dust collector that conflicted with ceiling heights in the building. Deduct for not providing a 2&quot; layer of sand base under the concrete tennis courts. The sand base was not required. Add to modify the connection of the exterior canopies to the building in order to provide a preferred connection in lieu of the exposed steel brace connection in the building.</td>
<td>$ 14,262</td>
<td>$ 982,166</td>
</tr>
<tr>
<td>52</td>
<td>07/01/09</td>
<td>Add to demolish and replace an existing curb along Tennis Hill Dr. due to field conditions that were not addressed in the original scope of work. Add to install additional rebar in the concrete wall at the North and south sides of door #105 C to provide additional reinforcing. Change to Contract to revise the room numbering and associated signage to be consistent with the District's room numbering system. Add to install cabinet back-splashes and the deletion of three linear feet of casework. Add to install two additional light fixtures in the covered exterior, outside of the Technical Storage area. Deduct for the installation of two surface mounted power raceways. Add to connect the pre-wired furniture as required.</td>
<td>$ 1,454</td>
<td>$ 980,712</td>
</tr>
<tr>
<td>53</td>
<td>08/19/09</td>
<td>Add to install a &quot;Sampling Box&quot; that will be attached to a 1000-gallon sand/oil interceptor. The sample box was not included in the original contract. Add to relocate storm drain and sewer lines that were in the path of the new chilled water line installation. Add to install the underground gas line from the existing W building over to the new IT Building. The gas line final hook-up was not included in the original bid. Add to install chilled water line laterals to the IT Building. The original bid did not provide for the final connections of the chilled water lines past five feet outside of the building perimeter. Add to demolish an existing curb wall in order to build a handicap ramp. The curb wall was not reflected on the site plan for demolition.</td>
<td>$ 59,754</td>
<td>$ 920,958</td>
</tr>
<tr>
<td>54</td>
<td>08/19/09</td>
<td>Add to field cut the steel floor decking material in order to allow for easier concrete placement in wall forms congested by rebar, second floor deck of the IT Building. Add to install nineteen sheet metal mechanical pad covers on the roof of the IT Building. Due to the slope of the roof and the location of the mechanical equipment, these pad covers were necessary to protect the warranty of the roof. Add to install steel channel jambs and headers to support the overhead roll-up doors. These added steel jambs were not addressed in the original contract.</td>
<td>$ 27,378</td>
<td>$ 893,580</td>
</tr>
<tr>
<td>55</td>
<td>08/19/09</td>
<td>Add for additional R-19 insulation under new steel decking, west side addition of the Campus Center second floor. Add to cut out the second floor deck to allow access for the new dumbwaiter which passes from the Bookstore to the Bank. Add to install house-keeping pads under electrical equipment in rooms 112 and 143 that were not included in the original contract. Clarification to the Contract for tack boards identified in the specifications and were not included in the plans and are not intended to be installed in the project. Clarifications to the Contract for field conditions due to the roof replacement which required modifications to the roof drainage system.</td>
<td>$ 23,410</td>
<td>$ 870,170</td>
</tr>
<tr>
<td>56</td>
<td>08/19/09</td>
<td>Add to install black dry-fall paint to the underside of the roof decking, structural members, conduit, and mechanical ducting in room E-203 Multifunction room. This scope was not included in the original contract. Deduct for the installation of the audio visual components specified for E-132 and add to the contract for audio visual components in room E-203, 233 and 104 of the Campus Center building. Add to install make-up water piping to the boiler on the roof of the Campus Center building. This piping was not included in the original contract. Add to install power to specified roll-up doors. Motorized doors were specified in the contract but no circuitry was designated.</td>
<td>(4,620)</td>
<td>$ 874,790</td>
</tr>
<tr>
<td>CO #</td>
<td>DATE</td>
<td>DESCRIPTION</td>
<td>C.O. AMOUNT</td>
<td>BALANCE</td>
</tr>
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<td>--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>-------------</td>
<td>------------</td>
</tr>
<tr>
<td>57</td>
<td>09/16/09</td>
<td>Add to install cement mortar in order to create a level surface for the Campus Center Stair #1 lower flight of stair treads. This will make all the treads the same height, which is a code compliance issue. Add to reinstall the previously placed pipe insulation on the roof of the Campus Center. The insulation was removed for access by the District's controls sub-contractor. Add to provide power for the garbage disposal in the food preparation room in the Campus Center second floor that was added by the District. Add to remove the abandoned audio and electrical materials in a closet under the Campus Center Stair #1. Clarification to the Contract: The northwest parking lot #1 shall have 3&quot; of asphalt over 7&quot; of base in lieu of the specified 4&quot; over 8&quot;. Add to install two junction boxes to accommodate future lighting controls for the future &quot;Donner Wall&quot; in the Campus Center Circadian.</td>
<td>$ 10,753</td>
<td>$ 864,037</td>
</tr>
<tr>
<td>58</td>
<td>09/16/09</td>
<td>Add for reprogramming of a smoke detector in the breezeway of the Industrial Technologies Building. This smoke detector was added by the Fire Marshall. Add to install carpet in lieu of the specified material in room 200 of the Industrial Technologies Building. Add to lower a previously placed ceiling tile grid in order to accommodate lighting devices that conflicted with previously placed ventilation ducting in the Industrial Technologies Building. Add to modify a smoke detector required in order to communicate with the fire activated roll-up doors in the Industrial Technologies Building. Clarification to the Contract: The specified Contract allowance will be utilized to modify the plant materials to the Campus standard throughout the project. Deduct for the installation of 950 linear feet of the tennis court fence screening material.</td>
<td>(7,997)</td>
<td>$ 872,034</td>
</tr>
<tr>
<td>59</td>
<td>09/16/09</td>
<td>Add to raise existing exhaust fan platform pads at the Campus Center Building. This was necessary because the existing roof was replaced. Add to prepare the existing window openings that were damaged during abatement. The abatement occurred under a separate contract. Add to install nelson studs to the tube steel along the Campus Center bridge from Lot #1. Add to extend an existing retaining wall at the east side of parking Lot #1 up to the new finish grade. Add to install roof flashing, roof jacks and roof umbrellas for the Campus Center per the roofing manufacturer's recommendation. Add to remove ceiling grid tiles that were preventing access to fire alarm devices in the Campus Center Building. This work was requested by the District after the tiles had been previously installed. Add to provide temporary power to run the District's Marquis sign. This work was not required by the Contract Documents.</td>
<td>$ 77,193</td>
<td>$ 754,841</td>
</tr>
<tr>
<td>60</td>
<td>11/18/09</td>
<td>Add to extend the Contract for time only, until December 31, 2009.</td>
<td>$ -</td>
<td>$ 754,841</td>
</tr>
<tr>
<td>61</td>
<td>11/18/09</td>
<td>Add for the relocation of the lighting control switches in the Circadian and Wi-Fi lounges which were located in existing positions and needed to be revised in line with new room orientations. Deduct for the allowance of 5 tons of structural steel not utilized in the Campus Center project. Add for labor to reinstall the ceiling tile removed at the request of the District to accommodate fire alarm modifications in the Campus Center. Add for labor and materials to reinforce the power pole mounting between the ceiling and the furniture in the Student Affairs area of the Campus Center. Add for labor and material to install a surface mounted raceway to supply power and data in the Student Affairs area of the Campus Center. Add for labor to chip out an existing concrete beam that obstructed the view out of the newly cut skylights in the Campus Center Building.</td>
<td>(2,193)</td>
<td>$ 767,034</td>
</tr>
<tr>
<td></td>
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</tr>
<tr>
<td>62</td>
<td>11/18/09</td>
<td>Add for labor and materials to install the return air ducts and the associated soffits in the Campus Police office suite. Add for labor and materials to install an additional power circuit to feed the clock tower lighting and controls. Add for labor and materials to patch and repair various roof penetrations in the Campus Center that occurred during change order work. Add for labor to cut and chip the existing concrete deck around the air conditioning units of the Campus Center in order to prepare the surface to accept the new deck sheet metal flashing not contained in the original drawings. Add for materials that were required by the District to connect the emergency generator for the Campus Center. Add for labor to relocate an exit sign that conflicted with a door opening in the Bookstore.</td>
<td>$13,646</td>
<td>$783,388</td>
</tr>
<tr>
<td>63</td>
<td>11/18/09</td>
<td>Add for labor and materials to install a waterproof deck coating along the exterior walkway at the south side of the Campus Center Building. This work was not included in the original plans. Add for labor and materials to relocate the irrigation point of connection that was requested to be moved by the District. Add for labor and materials to install carpet in lieu of the polished concrete specified for the main stairwell of the Bookstore. This work was requested by the District to provide better slip-resistance. Add for labor and materials to re-roof the support legs and curbs for the air conditioning units due to a change in the units that occurred during construction. Add for labor and materials associated with the preparation work to receive the &quot;Weather Weld&quot; roofing which was necessary due to the modifications to the supports for the air conditioning units. Add for labor and materials associated with the application of the &quot;Weather Weld&quot; roofing which was necessary due to the modifications to the supports for the air conditioning units.</td>
<td>$29,556</td>
<td>$753,932</td>
</tr>
<tr>
<td>64</td>
<td>11/18/09</td>
<td>Add for materials to install battery-operated faucets which are the District standard in lieu of the specified faucets in the Industrial Technologies Building restrooms. Add for labor and materials to revise the elevation of a previously installed drain grate due to changes made by the District. Deduct for labor and materials for the installation of sheet metal flashing around door and window frames of the Industrial Technologies Building. In lieu of the flashing, fluid applied waterproofing was used to protect the building. Add for labor and materials to provide fire alarm testing that had to occur on a Saturday. This was so that classes would not be impacted during regular school hours. Add for labor and materials associated with the preparation work to receive the &quot;Weather Weld&quot; roofing for the Industrial Technologies building. This work was necessary due to the modifications to the supports for the air conditioning units. Add for labor and materials associated with the application of the &quot;Weather Weld&quot; roofing for the Industrial Technologies building. This work was necessary due to the modifications to the supports for the air conditioning units.</td>
<td>$20,922</td>
<td>$732,910</td>
</tr>
<tr>
<td>65</td>
<td>11/18/09</td>
<td>Deduct for the bid allowance of 15 tons of structural steel not utilized in the construction of the Industrial Technologies Building. Add for labor and materials to connect power to 10 projection screens that were originally intended to be manually operated in the Industrial Technologies Building. Add for labor and materials to modify the power requirements of the existing equipment in the machine shop due to the age of the existing equipment. Deduct for the specified soldering requirement not utilized for the lap joints in the sheet metal roofing. The joints were overlapped and caulked. Add for labor and materials associated with the unforeseen site conditions at the footing locations for the handicap ramp and stairwell that lead from Parking Lot # 3 to the campus.</td>
<td>$21,026</td>
<td>$711,884</td>
</tr>
<tr>
<td>CO #</td>
<td>DATE</td>
<td>DESCRIPTION</td>
<td>C.O. AMOUNT</td>
<td>BALANCE</td>
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</tr>
<tr>
<td>66</td>
<td>11/18/09</td>
<td>Deduct for labor and material for concrete pavement and sidewalk work that was performed by the District. Add for labor and materials to provide an additional 120 volt circuit to power the &quot;fire-fly&quot; units that interface with the fire alarm system of the Industrial Technologies Building. This work was not originally in the plans. Add for labor and materials to relocate power to the roll-up door motors that were on the opposite side of the original installation site. Add for labor and materials to install a 3/4&quot; compressed air line from the main air compressor to the auto shop grinding room in the Industrial Technologies Building. This work was not included in the original plans. Add for labor and materials to remove tile and previously placed mirrors and then relocate the mirrors in the restrooms for the Industrial Technologies Building. This change was due to a District standard regarding the placement of mirrors and vandalism. Add for labor and materials to install one 400 amp, three-pole breaker in a switchboard in lieu of the specified 200 amp breaker. This change was made to accommodate equipment utilized by the Electrical Lab instructor.</td>
<td>(2,757)</td>
<td>714,641</td>
</tr>
</tbody>
</table>

**VALUE OF EXECUTED CHANGE ORDERS** $3,710,628

**CONTRACT AMOUNT WITH EXECUTED CHANGE ORDERS** $48,029,676

**REMAINING PROJECT CONTINGENCY** $2,209,317

**PERCENTAGE OF IMPACT BY CHANGE ORDERS TO OVERALL CONTRACT** 7.73%
PASADENA AREA COMMUNITY COLLEGE DISTRICT  
Pasadena City College  

CONSENT ITEM TITLE:  
Approve Change Orders, Measure P Campus-Wide Network Project/Infrastructure Upgrade  

Board Meeting Date: November 18, 2008  

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve Change Order Number Twenty-Nine (29) to Verizon Select Services, Inc. for Purchase Order Number P08-00892, Measure P Campus-Wide Network Project/Infrastructure Upgrade. As part of the agreement between Verizon Business Services and the District, change orders may be related to the contract, labor, equipment and/or materials.

Change Order #29 – Deduct to remove the labor for the remaining work pending on the fiber relocation. The amount for this change order is a deduction of Fourteen Thousand Sixteen Dollars and Thirty-Two Cents ($14,016.32).

FISCAL IMPLICATIONS: Funds for this purpose are provided in the 2009-2010 District Budget in the following cost centers shown:

42-6250-7414-4000 - (M/P Technology Infrastructure)  
41-6250-7112-0000 - (C/O Campus Telecommunications)

BACKGROUND: Periodic change orders to the original upgrade contract are common in a project of this magnitude. Public Contract Code 20659 allows the Board to make changes in the contract up to ten percent (10%) of the original contract amount. The Facilities Master Plan 2010 includes a project to upgrade the District's Network and Telecommunication Infrastructure. The implementation period runs from October 2007 through January 2009. On September 19, 2007, the Board awarded the Systems Agreement to Verizon Business Services and authorized the issuance of Purchase Order Number P08-00892.

Submitted by:

Director, Business Services

Recommended for Approval:

Interim Vice President, Administrative Services  

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:

Superintendent/President
<table>
<thead>
<tr>
<th>CO #</th>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>C.O. AMOUNT</th>
<th>ADJUST (-) / +</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>04/23/08</td>
<td>Add to relocate fiber strands within main station room.</td>
<td>5,646</td>
<td>5,646</td>
<td>200,354</td>
</tr>
<tr>
<td>02</td>
<td>04/23/08</td>
<td>Add to install J-Hooks in L Building for new cable supports.</td>
<td>9,984</td>
<td>9,984</td>
<td>190,370</td>
</tr>
<tr>
<td>03</td>
<td>04/23/08</td>
<td>Add to install cable and dual saddle rack supports for cabling.</td>
<td>43,781</td>
<td>43,781</td>
<td>146,589</td>
</tr>
<tr>
<td>04</td>
<td>04/23/08</td>
<td>Add to install cable supports in D Building.</td>
<td>8,645</td>
<td>8,645</td>
<td>137,945</td>
</tr>
<tr>
<td>05</td>
<td>05/22/08</td>
<td>Add to install cable supports in FS Building.</td>
<td>679</td>
<td>679</td>
<td>137,266</td>
</tr>
<tr>
<td>06</td>
<td>05/22/08</td>
<td>Add to install cable supports in W Building.</td>
<td>3,222</td>
<td>3,222</td>
<td>134,044</td>
</tr>
<tr>
<td>07</td>
<td>05/22/08</td>
<td>Add to install cable supports in Child Development Center.</td>
<td>4,289</td>
<td>4,289</td>
<td>129,755</td>
</tr>
<tr>
<td>08</td>
<td>05/22/08</td>
<td>Add to install cable supports in GM Building.</td>
<td>794</td>
<td>794</td>
<td>128,961</td>
</tr>
<tr>
<td>09</td>
<td>05/22/08</td>
<td>Add to install cable supports in LL Building.</td>
<td>15,883</td>
<td>15,883</td>
<td>113,078</td>
</tr>
<tr>
<td>10</td>
<td>06/04/08</td>
<td>Add to develop AUTOCAD drawings for the LL, C, R, U, E Buildings.</td>
<td>6,894</td>
<td>6,894</td>
<td>106,184</td>
</tr>
<tr>
<td>11</td>
<td>06/04/08</td>
<td>Add to install cable supports for the C Building.</td>
<td>28,862</td>
<td>28,862</td>
<td>77,322</td>
</tr>
<tr>
<td>12</td>
<td>07/16/08</td>
<td>Add to provide labor &amp; material for cable supports in E Building.</td>
<td>3,971</td>
<td>3,971</td>
<td>73,351</td>
</tr>
<tr>
<td>13</td>
<td>07/16/08</td>
<td>Add to terminate, test and document 40 stations in V Building.</td>
<td>5,733</td>
<td>5,733</td>
<td>67,618</td>
</tr>
<tr>
<td>14</td>
<td>08/20/08</td>
<td>Add to provide Seven (7) additional ACD agent licenses.</td>
<td>1,446</td>
<td>1,446</td>
<td>66,171</td>
</tr>
<tr>
<td>15</td>
<td>12/10/08</td>
<td>Add to provide make-ready work, sleeves, panduit, pathways, etc. for the U Building.</td>
<td>7,500</td>
<td>7,500</td>
<td>58,671</td>
</tr>
<tr>
<td>16</td>
<td>12/10/08</td>
<td>Add to provide Twenty-Seven (27) additional phones for the K Building.</td>
<td>7,192</td>
<td>7,192</td>
<td>51,480</td>
</tr>
<tr>
<td>17</td>
<td>12/10/08</td>
<td>Add to provide Thirty-Seven (37) additional phone for KPCC</td>
<td>13,986</td>
<td>13,986</td>
<td>37,494</td>
</tr>
<tr>
<td>18</td>
<td>12/10/08</td>
<td>Add to provide installation and program Two (2) add-on modules for the President's Office.</td>
<td>235</td>
<td>235</td>
<td>37,259</td>
</tr>
<tr>
<td>19</td>
<td>12/10/08</td>
<td>Add to provide One (1) six strand LOMMF cable, Six (6) duplex fiber jumpers, and One (1) fiber enclosure 1 U.</td>
<td>2,503</td>
<td>2,503</td>
<td>34,756</td>
</tr>
<tr>
<td>20</td>
<td>01/21/09</td>
<td>Add to upgrade the existing call pilot 5.0 to high availability.</td>
<td>36,858</td>
<td>36,858</td>
<td>(2,102)</td>
</tr>
<tr>
<td>21</td>
<td>01/21/09</td>
<td>Add to relocate previously placed cable &amp; equipment in C107.</td>
<td>2,277</td>
<td>2,277</td>
<td>(4,379)</td>
</tr>
<tr>
<td>22</td>
<td>01/21/09</td>
<td>Add to correct a mathematical error from Change Order #14.</td>
<td>31</td>
<td>31</td>
<td>(4,610)</td>
</tr>
<tr>
<td>23</td>
<td>01/21/09</td>
<td>Add to provide Saturday work in L and W Buildings.</td>
<td>4,123</td>
<td>4,123</td>
<td>(8,533)</td>
</tr>
<tr>
<td>24</td>
<td>01/21/09</td>
<td>Add to provide standby power shutdown that occurred on December 14, 2008.</td>
<td>1,360</td>
<td>1,360</td>
<td>(9,893)</td>
</tr>
<tr>
<td>25</td>
<td>01/21/09</td>
<td>Add to provide make-ready work for R, C and U Buildings.</td>
<td>57,444</td>
<td>57,444</td>
<td>(57,337)</td>
</tr>
<tr>
<td>26</td>
<td>01/21/09</td>
<td>Add to assist with the data cutover process for all buildings.</td>
<td>49,303</td>
<td>49,303</td>
<td>(118,540)</td>
</tr>
<tr>
<td>27</td>
<td>01/21/09</td>
<td>Add to provide fire-stopping of all existing conduit penetrations and holes through fire-rated walls.</td>
<td>13,744</td>
<td>13,744</td>
<td>(130,383)</td>
</tr>
<tr>
<td>28</td>
<td>01/21/09</td>
<td>Deduct for all the work not required by contract due to ongoing value engineering.</td>
<td>-638,988</td>
<td>-638,988</td>
<td>508,606</td>
</tr>
<tr>
<td>29</td>
<td>10/12/09</td>
<td>Deduct to remove the labor for the remaining work pending on the fiber relocation.</td>
<td>-14,016</td>
<td>-14,016</td>
<td>522,621</td>
</tr>
</tbody>
</table>

**VALUE OF EXECUTED CHANGE ORDERS** $316,621

**CONTRACT AMOUNT WITH EXECUTED CHANGE ORDERS** $6,472,287

**REMAINING PROJECT CONTINGENCY** $522,621

**PERCENTAGE OF IMPACT BY CHANGE ORDERS TO OVERALL CONTRACT** -4.89%
PASADENA AREA COMMUNITY COLLEGE DISTRICT
Pasadena City College

CONSENT ITEM TITLE:
Reporting and Approval of Revolving Fund Reimbursement

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve the reimbursement of the Pasadena Area Community College District Revolving Cash Fund in the amount of $13,556.06.

FISCAL IMPLICATIONS: The funds were expended for refunds, materials or services.

<table>
<thead>
<tr>
<th>DATE</th>
<th>WARRANT NUMBER</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-21-09</td>
<td>17572980</td>
<td>$1,580.04</td>
</tr>
<tr>
<td>10-23-09</td>
<td>17579938</td>
<td>4,768.02</td>
</tr>
<tr>
<td>10-29-09</td>
<td>17592140</td>
<td>7,208.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$13,556.06</td>
</tr>
</tbody>
</table>

BACKGROUND: The Board of Trustees originally established the Revolving Fund by resolution in January 1971. Subsequent resolutions have been adopted by the Board in October 1977, October 1980 and November 1981. The current resolution authorizing the fund was adopted by the Board on November 5, 1981, Board Report 168-B. The amount of the fund is $30,000 entrusted to the Director of Fiscal Services.

Submitted by:

Odessa Walker
Director, Fiscal Services

Recommended for Approval:

Interim Vice President, Administrative Services

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:

Superintendent/President
<table>
<thead>
<tr>
<th>DATE</th>
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<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/21/2009</td>
<td>17572980</td>
<td>$1,580.04</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td>$1,463.04</td>
</tr>
<tr>
<td></td>
<td>Enrollment refunds</td>
<td>$117.00</td>
</tr>
<tr>
<td>10/23/2009</td>
<td>17579938</td>
<td>$4,768.02</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td>$316.37</td>
</tr>
<tr>
<td></td>
<td>Duplicating</td>
<td>$47.65</td>
</tr>
<tr>
<td></td>
<td>Enrollment refunds</td>
<td>$4,260.00</td>
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<td></td>
<td>ASB refunds</td>
<td>$11.00</td>
</tr>
<tr>
<td></td>
<td>Health fee refunds</td>
<td>$133.00</td>
</tr>
<tr>
<td>10/29/2009</td>
<td>17592140</td>
<td>$7,208.00</td>
</tr>
<tr>
<td></td>
<td>Supplies</td>
<td>$1,352.51</td>
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<td></td>
<td>Postage</td>
<td>$67.49</td>
</tr>
<tr>
<td></td>
<td>Enrollment refunds</td>
<td>$5,576.00</td>
</tr>
<tr>
<td></td>
<td>Course fee refunds</td>
<td>$105.00</td>
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<tr>
<td></td>
<td>ASB refunds</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>Health fee refunds</td>
<td>$99.00</td>
</tr>
<tr>
<td></td>
<td>Grand total:</td>
<td>$13,556.06</td>
</tr>
</tbody>
</table>
PASADENA AREA COMMUNITY COLLEGE DISTRICT
Pasadena City College

CONSENT ITEM TITLE:
Approve/Ratify Stipends for Academic Personnel

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve/ratify the persons on the attached list to be employed in a special project as listed, approved for the College year 2009-2010, unless otherwise indicated, or any portion thereof, as stated in the contract. The length of time of the employment and the assignment shall be determined by College need.

FISCAL IMPLICATIONS: Paid from dollar-controlled accounts.

BACKGROUND: The assignment shall be determined by College need.

Submitted by:
Office of Human Resources
Recommended for Approval:

Dean, Human Resources

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:

Superintendent/President
<table>
<thead>
<tr>
<th>NAME</th>
<th>STIPEND</th>
<th>SPECIAL PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arenson, Lauren</td>
<td>750.00</td>
<td>ARCC (Accountability Reporting for the Community Colleges)—train student tutors in the Social Sciences Learning Center, 11-19-09 to 11-30-09</td>
</tr>
<tr>
<td>Ersig-Marcus, Christine</td>
<td>100.00</td>
<td>ARCC (Accountability Reporting for the Community Colleges)—presenter for tutor training on the topic of “Intercultural Communication,” 11-19-09 to 11-30-09</td>
</tr>
<tr>
<td>Gallup, Daniel</td>
<td>1,200.00</td>
<td>Mathematics Division—perform all functions of a coordinator during winter 2010 intersession; assist Division Dean with adjunct faculty management, student petitions, challenges and complaints, 01-04-10 to 02-19-10</td>
</tr>
<tr>
<td>Hintzman, Linda</td>
<td>15,000.00</td>
<td>Planning and Research—provide training and support for faculty using eLumen; responsible for data base management, 10-01-09 to 06-30-10</td>
</tr>
<tr>
<td>Jang, Lindsey</td>
<td>300.00</td>
<td>Staff Diversity—videotaping for Human Resources, Campus Diversity Video (campus interviews and visuals), 10-23-09</td>
</tr>
<tr>
<td>Klein, Brock</td>
<td>8,000.00</td>
<td>ARCC (Accountability Reporting for the Community Colleges)—oversight of TLC programs, including program management, evaluation and recruitment, 01-18-10 to 02-12-10</td>
</tr>
<tr>
<td>Lee, Robert</td>
<td>6,000.00</td>
<td>Carnegie Grant—filming and editing of the Carnegie funded TLC math tutoring video, 12-01-09 to 01-31-10</td>
</tr>
<tr>
<td>Mata, Nicholas</td>
<td>750.00</td>
<td>ARCC (Accountability Reporting for the Community Colleges)—train student tutors in the PASS program, 11-19-09 to 11-30-09</td>
</tr>
<tr>
<td>Sneddon, Robert</td>
<td>2,500.00</td>
<td>Career and Technical Education Community Collaborative—coordinate development and implementation of California Mouse Squad Student Technology Leadership program at PCC/GCC area schools, 10-30-09 to 12-30-09</td>
</tr>
<tr>
<td>Valentine, Sonya</td>
<td>1,000.00</td>
<td>Natural Sciences Division—Biology Laboratory Technician duties while the position is frozen, 11-19-09 to 02-11-10</td>
</tr>
<tr>
<td>Weller, Emy Lu</td>
<td>100.00</td>
<td>ARCC (Accountability Reporting for the Community Colleges)—presenter for tutor training on the topic of “Learning Disabilities,” 11-19-09 to 11-30-09</td>
</tr>
<tr>
<td>Yamato, Yoshi</td>
<td>750.00</td>
<td>ARCC (Accountability Reporting for the Community Colleges)—train student tutors in the Mathematics Resource Center, 11-19-09 to 11-30-09</td>
</tr>
</tbody>
</table>
CONSENT ITEM TITLE: Employment of Hourly Credit Teachers and Substitute Teachers, 2009-2010

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve the persons listed below to be employed as temporary teachers of credit classes approved for 2009-2010. The length of time of the employment and the assignment shall be determined by College need.

It is further recommended Human Resources be authorized to make adjustments in class and step pursuant to established procedures and to adjust overload rate for contract instructors pursuant to the current labor agreement.

<table>
<thead>
<tr>
<th>NAME</th>
<th>POSITION</th>
<th>CLASS</th>
<th>STEP</th>
<th>DIVISION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bolden, Katherine</td>
<td>Adjunct Faculty</td>
<td>A</td>
<td>7</td>
<td>Health Sciences</td>
</tr>
<tr>
<td>Cusick, Tanya</td>
<td>Adjunct Faculty</td>
<td>A</td>
<td>1</td>
<td>Health Sciences</td>
</tr>
<tr>
<td>Knickelbein, Steven</td>
<td>Adjunct Faculty</td>
<td>A</td>
<td>7</td>
<td>Engineering and Technology</td>
</tr>
<tr>
<td>Schnitger, Emily</td>
<td>Adjunct Faculty</td>
<td>A</td>
<td>1</td>
<td>Mathematics</td>
</tr>
<tr>
<td>Wiggins, Lynell</td>
<td>Adjunct Coordinator</td>
<td>A</td>
<td>12</td>
<td>Career and Technical Education</td>
</tr>
</tbody>
</table>

FISCAL IMPLICATIONS: Paid from dollar-controlled accounts.

BACKGROUND: The assignment shall be determined by College need.

Submitted by:

Office of Human Resources

Recommended for Approval:  

Dean, Human Resources

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:

Superintendent/President
PASADENA AREA COMMUNITY COLLEGE DISTRICT
Pasadena City College

CONSENT ITEM TITLE:
Approve/Ratify Stipends for Classified and Unclassified Personnel

Board Meeting Date: November 18, 2009

RECOMMENDATION: It is recommended that the Board of Trustees, governing Board of the Pasadena Area Community College District of Los Angeles County, California, approve/ratify the stipends for the persons on the attached list for the fiscal year 2009-10.

FISCAL IMPLICATIONS: Paid from dollar-controlled accounts.

BACKGROUND: The assignment shall be determined by College need.

Submitted by:
Office of Human Resources
Recommended for Approval:
Dean, Human Resources

APPROVED FOR SUBMISSION TO THE BOARD OF TRUSTEES:
Superintendent/President
<table>
<thead>
<tr>
<th>Name</th>
<th>Stipend</th>
<th>Special Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altamirano, Carlos</td>
<td>750.00</td>
<td>Train student tutors in the Learning Assistance Center 11/19/09 – 12/20/09 ARCC*</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Learning Assistance Center)</td>
</tr>
<tr>
<td>Avila, Candy</td>
<td>750.00</td>
<td>Train student tutors for the Career &amp; Technical education tutoring programs 11/19/09 – 12/20/09 ARCC* (Learning Assistance Center)</td>
</tr>
<tr>
<td>Dillard, Lanette</td>
<td>6,000.00</td>
<td>Assistant Women's Basketball Coach 11/19/09 – 06/30/10 (Kinesiology, Health &amp; Athletics)</td>
</tr>
<tr>
<td>Dzhanunts, Aida</td>
<td>1,250.00</td>
<td>Assistant Project Director and tutor trainee in the Learning Assistance Center 11/19/09 – 12/20/09 ARCC* (Learning Assistance Center)</td>
</tr>
<tr>
<td>Dzhanunts, Aida</td>
<td>100.00</td>
<td>Group Tutoring Presenter on tutor training 11/19/09 – 12/20/09 ARCC* (Learning Assistance Center)</td>
</tr>
<tr>
<td>Johnson, Marilyn</td>
<td>750.00</td>
<td>Train student tutors for Natural Sciences Labs 11/19/09 – 12/20/09 ARCC* (Learning Assistance Center)</td>
</tr>
<tr>
<td>Presley, Mary</td>
<td>750.00</td>
<td>Train student tutors in the English Writing Center 11/19/09 – 12/20/09 ARCC* (Learning Assistance Center)</td>
</tr>
<tr>
<td>Scott, Arkova</td>
<td>750.00</td>
<td>Train student tutors in the Computer Learning Center 11/19/09 – 12/20/09 ARCC* (Learning Assistance Center)</td>
</tr>
<tr>
<td>Scott, Arkova</td>
<td>100.00</td>
<td>Presenter for “Tutoring Learning Strategies” for tutor training 11/19/09 – 12/20/09 ARCC* (Learning Assistance Center)</td>
</tr>
<tr>
<td>Wood, John</td>
<td>2,000.00</td>
<td>Project Manager of the student Tutor Training Program—develop curriculum, schedule and present workshops, train faculty and staff 11/19/09 – 12/20/09 ARCC* (Learning Assistance Center)</td>
</tr>
</tbody>
</table>

*Accountability Reporting for Community Colleges