

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, Wednesday, October 9, 2019, 6:00PM
3600 Workman Mill Road, Whittier, California
AGENDA**

RIO HONDO COLLEGE MISSION STATEMENT

Rio Hondo College is committed to the success of its diverse students and communities by providing dynamic educational opportunities and resources that lead to degrees, certificates, transfer, career and technical pathways, basic skills proficiency, and lifelong learning.

1. OPENING ITEMS

- A. Call to Order (6:00 PM)**
- B. Pledge of Allegiance**
- C. Roll Call**
- D. Approval of Minutes: 09/11/19**
- E. Open Communication for Public Comment**

Persons wishing to address the Board of Trustees on any item on the agenda, or any other matter, are invited to do so at this time. Pursuant to the Brown Act, the Board cannot discuss or take action on items not listed on the agenda. Matters brought before the Board that are not on the agenda may, at the Board's discretion, be referred to staff or placed on the next agenda.

Persons wishing to make comments are allowed three minutes per topic; thirty minutes shall be the maximum time allotment for public speakers on any one subject regardless of the number of speakers at any one board meeting.

2. PRESENTATION(S)

- A. Rio Hondo College Foundation Update – Henry Gee, Interim Ex. Director RHC Foundation**
- B. Enrollment Update – Dr. Laura Ramirez, Vice President of Academic Affairs**
- C. Bond Finance Update – Stephen Kibui, Acting Vice President of Finance & Business**

3. CONSENT AGENDA - FINANCE & BUSINESS

- A. Finance and Business Report - Purchase Order Report**
- B. Finance & Business Report - Payroll Warrant Report**
- C. Authorization for Out of State Travel & Conferences**
- D. Apprenticeship Instructors - Carpenter Joint Apprentice and Training Committee and/or Southwest Carpenters Training Fund FY 2019-2020**
- E. Approve Agreement - POST Module II Training: California Department of Corrections and Rehabilitation**
- F. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales**
- G. Approve Instructional Service Agreement: Vocational Educational Programs: City of Santa Fe Springs – Fire Department**
- H. Acceptance of Donation: Police Vehicle – City of Vernon Police Department**
- I. Approve Use of Garden Grove Unified School District Bid No. 1512: District Wide Rental and/or Purchase of Relocatable Modular Buildings – SKC Company**

- J. Approve Vehicle Donation: Suzuki Motor of America
- K. Approve Master Service Agreement: Software As a Service – Castle Branch, Inc.
- L. Instructional Agreement 19-20-4113 Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC)
- M. Approve Vending Machine Agreement: First Class Vending, Inc.
- N. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project: RICK Engineering Company
- O. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project: Wood Environment & Infrastructure Solutions, Inc.
- P. Continuing Education
- Q. Consultants

4. CONSENT AGENDA - HUMAN RESOURCES

- A. Academic
- B. Classified
- C. Unrepresented (AP 7130), 2019-2020

5. CONSENT AGENDA – ACADEMIC AFFAIRS – CURRICULUM

- A. Hour Change

6. ACTION ITEMS - PRESIDENT'S OFFICE

- A. Board Sub-Committees Reporting Out
- B. Revision of Board Policy 3715, (First Reading)
- C. 2019/2020 Board Agenda Work Schedule
- D. Study Sessions for the Remainder of Fall 2019 & Spring 2020
- E. Discussion of and Consideration of Action to Appoint Legal Counsel
- F. Board Consideration on the Termination of Services/Contract with law firm of Liebert Cassidy Whitmore

7. ACTION ITEM(S) FINANCE & BUSINESS

- A. Appointment or Reappointment to Rio Hondo College Citizens Oversight Committee

8. INFORMATION ITEMS

- A. Building Program Update
- B. Retirement of Administrative Procedure 4026
- C. Board Conference & Events Calendar 2019
- D. Consideration of Adjustment to the Adopted Budget/General Fund

9. STAFF & BOARD REPORTS

- A. Superintendent's & Staff Reports
- B. Board of Trustees Reports

10. CLOSED SESSION

Pursuant to Section 54957:

A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Superintendent/President

B. PUBLIC EMPLOYEE EMPLOYMENT

1. Full-Time, Counselor, Career and Technical Education (Non-tenure track, Categorical)
2. Full-time, Chemistry Instructor (Tenure Track)
3. Interim Project Manager, RISE (Categorical)
4. Interim Vice President, Finance and Business

C. PUBLIC EMPLOYEE DISCIPLINE / DISMISSAL / RELEASE

Pursuant to Section 54956.9:

D. CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation (1 Case)

11. ADJOURNMENT

A. Next Regular Meeting – Wednesday, November 9, 2019, 6:00PM

REASONABLE ACCOMMODATION FOR ANY INDIVIDUAL WITH A DISABILITY

Any individual with a disability, who requires a reasonable accommodation to participate in a Board meeting of the Rio Hondo Community College District, may request assistance by contacting the President's Office of Rio Hondo College, 3600 Workman Mill Road, Whittier, California. This document is available in an alternate format. Telephone (562) 908-3403; TDD (562) 908-3422.

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
AGENDA**

**Regular Meeting, October 9, 2019, 6:00 p.m.
3600 Workman Mill Road, Whittier, California**

3. CONSENT AGENDA – FINANCE AND BUSINESS

B. Purchase Order Report

Attached is the Purchase Order Report containing purchases for the preceding month. Funds have been budgeted for these purchases in the funds shown. Individual purchase orders are available in Contract Management and Vending Services prior to the meeting for Board review. Purchases have been processed in accordance with Administrative Procedure No. 6334.

C. Payroll Warrant Report

Attached is the Payroll Warrant Report for the month of September 2019.

**RECOMMENDATION: That the Board of Trustees approve the
Consent Agenda item as presented.**

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic; Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

 X Accepted and approved - Action No. 161

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

PO Number	Vendor Name	Description	Location	Fund	
20-00067	OUTFRONT MEDIA INC.	ADVERTISING CAMPAIGN (REQ#113053)	CTE Career Pathways Specialist	01.1	11,388.00
20-00098	AMAZON.COM	LIBRARY BOOKS (REQ#142246)	LIBRARY/LEARNING RESOURCE CTR	01.0	2,500.00
20-00424	WESTERN GRAPHICS PLUS	2019-2020 COURSE CATALOG (REQ#144759)	CAREER & TECHNICAL EDUCATION	01.0	7,506.88
20-00440	MICROSOFT CORPORATION	SFTWR SUBSCRIPTION: AZURE DEV TOOLS (REQ#113067)	Strng Wrkfrc II (SWP-Local II)	01.1	499.00
20-00517	CRESTLINE SPECIALTIES, INC.	PROMOTIONAL MATERIAL (REQ#137283)	INTERNATIONAL STUDENTS	01.0	1,166.80
20-00613	IBE DIGITAL	NEW PRINTER FOR EMEC (111780)	EL MONTE EDUCATIONAL CENTER	01.0	863.90
20-00699	WILLIAMS TREE SERVICE	Remove Palm Tree, Upper Quad (REQ# 144008)	FACILITIES SVS	01.0	1,600.00
20-00755	VERIZON WIRELESS	STANDING PO (REQ#140434)	STUDENT SUCCESS & SUPPORT	01.1	2,737.00
20-00756	QUIET CANNON MONTEBELLO INC.	EVENT HOSTING: RNCC MTG (REQ#144848)	CTE NURSING & ALLIED HEALTH	01.1	3,500.00
20-00762	CAMBRIDGE UNIVERSITY PRESS	INSTRUCTIONAL MATERIAL (REQ#144217)	TRDP TEACHER READING DEV PROG	01.1	1,929.67
20-00764	VWR INTERNATIONAL, LLC BUILDING ONE, STE 200	LAB/INSTRUCTIONAL MATERIALS (REQ#68391)	PHYSICAL SCIENCE	01.0	9,210.10
20-00767	U.S. FOREST SERVICE BIEDEBACH TRAINING CENTER	PRESENTATION OF FIRE TECH COURSES (REQ# 140035)	GENERAL ALL CAMPUS	01.0	33,766.62
20-00768	CITY OF SANTA FE SPRINGS	PRESENTATION OF FIRE TECH COURSES (REQ# 140034)	GENERAL ALL CAMPUS	01.0	53,547.67
20-00769	CAMPUS FOOD SERVICES INC.	FOOD SERVICE: SUMMER BRIDGE 2019 (REQ#142143)	BASIC SKILLS 390K 06-07	01.1	35,223.41
20-00770	CATHERINE PAGE	REIMB: MTG/OFFICE SUPPLIES (REQ#145607)	Strng Wrkfrc II (SWP-Local II)	01.1	304.30
20-00771	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	PROFESSIONAL LEGAL SERVICES (REQ#147200)	BOND PROJECTS - MEASURE A	01.0	24,111.94
20-00772	BARBARA SALAZAR	FOOD REIMB: ON COURSE WRKSH (REQ#141195)	BASIC SKILLS 390K 06-07	42.0	5,775.01
20-00773	AD-INFIN-ITEM	PROMOTIONAL ITEMS (REQ#137925)	MESA	01.1	442.78
20-00774	IBE DIGITAL	Final Payment, Return CDC Konica copier (req#145711)	GENERAL ALL CAMPUS	01.1	373.62
20-00776	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	PROFESSIONAL LEGAL SERVICES (REQ#143596)	BOND PROJECTS - MEASURE A	33.0	266.02
20-00777	POWERSTRIDE BATTERY	OPEN PO: VEHICLE & CART BATTERIES (REQ#144012)	GENERAL ALL CAMPUS	01.0	11,365.26
20-00778	NASFAA	MEMBERSHIP RENEWAL 2019- 2020 (REQ#146569)	FACILITIES SVS	01.1	1,500.00
			BFAP - CATAGORICAL	01.1	1,807.00

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 1 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019 ***

PO Number	Vendor Name	Description	Location	Fund	
20-00779	MELBA CASTRO RIO HONDO COLLEGE	FOOD REIMB: FRESHMAN WELCOME DAYS (REQ#146555)	STUDENT EQUITY	01.1	250.00
20-00780	NORWALK PRINTING, INC	BUSINESS CARDS (REQ#143597)	PRESIDENT'S OFFICE	01.0	268.28
20-00781	RIO HONDO COLLEGE BOOKSTORE	OPEN PO: STDNT TXTBK PRGRM (REQ#146566)	CATALYST FUND	01.1	2,500.00
20-00782	CCCCIO CLAIRE BIANCALANA, EXC. SEC.	MEMBERSHIP DUES (REQ#143515)	ACADEMIC AFFAIRS	01.0	600.00
20-00783	KAP7 INTERNATIONAL	WATER POLO SUPPLIES (REQ#142434)	KINESIOLOGY, DANCE & ATHLETICS	01.0	474.00
20-00784	AARON GARCIA	ARTWORK: DISTINGUISHED SERVICE 2019 (REQ#143598)	PRESIDENT'S OFFICE	01.0	400.00
20-00785	REGENTS OF THE UNIV. OF CALIF. UC IRVINE	SSTI SUMMER PROGRAM (REQ#139396)	STUDENT EQUITY	01.1	75,870.00
20-00786	KATER CRAFTS, INC.	BINDING BOT MINUTES & AGENDAS 2018 (REQ#139491)	PRESIDENT'S OFFICE	01.0	264.60
20-00787	MARIA LEA MARTINEZ	TRAVEL REIMB: CA TEACHER WRKFC CONF (REQ#131428)	TPDP TECH PREP DEMONSTRATION	01.1	735.03
20-00788	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#138240)	HEALTH SCIENCE & NURSING	01.0	2,923.01
20-00789	GISELA SPIELER-PERSAD	REIMB: MESA PROGRAM SOFTWARE (REQ#137932)	MESA	01.1	315.00
20-00790	GISELA SPIELER-PERSAD	REIMB: MESA MTG/PRGRM SUPPLIES (REQ#137927)	MESA	01.1	888.55
20-00791	GISELA SPIELER-PERSAD	REIMB: MESA INSTR/OFFICE SUPPLIES (REQ#137926)	MESA	01.1	392.14
20-00792	DEL TERRA CONSTRUCTION GROUP	PCM: AJ ANNEX ASPHALT PAVING (REQ#112593)	PUBLIC SAFETY	41.0	1,135.86
20-00793	FAST-TRACK CONSTRUCTION	BID 2060 - AJ ANNEX BM RPLCMNT PAY APP# 4 REQ133209	DEFERRED MAINTENANCE PROGRAM	41.0	98,323.00
20-00794	LEGAL BOOKS DISTRIBUTING	INSTRUCTIONAL MATERIAL (REQ#137931)	S3 STEM (MESA)	01.1	409.75
20-00796	THE LEADERSHIP CONSULTANCY	CONSULTANT: FINANCIAL LITERACY (REQ#141302)	TITLE V (#2) 2003-04	01.1	3,800.00
20-00797	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#135839)	DISABLED STUDENTS PROG & SVS	01.1	996.90
20-00799	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#128079)	EXT. OPPORTUNITIES PROG & SVS	01.1	272.63
20-00800	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#117858)	COMMUNICATIONS & LANGUAGES	01.0	481.78
20-00801	VIA PROMOTIONALS	PROMOTIONAL MATERIAL (REQ#144669)	GENERAL PURPOSE 246K 06-07	01.1	675.44

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 2 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019 **					
PO Number	Vendor Name	Description	Location	Fund	
20-00802	GST	OFFICE EQUIPMENT (REQ# 144760)	APPRENTICESHIP PROGRAM	01.0	473.88
20-00803	ON COURSE, INC	"ON COURSE" WORKBOOKS (REQ#141181)	TITLE V (#2) 2003-04	01.1	1,129.59
20-00804	BOOMER CONSTRUCTION SERVICES	Emergency Repair Hot Water Leak(req#144175)	DEFERRED MAINTENANCE PROGRAM	41.0	46,814.00
20-00805	RODGER'S CATERING	FOOD SERVICE: SWP-TPP MEETING (REQ# 131429)	CTE Career Pathways Specialist	01.1	251.85
20-00806	CAMPUS FOOD SERVICES INC.	Food Service: STEM-CTE Teach Info (REQ#131430)	TPDP TECH PREP DEMONSTRATION	01.1	358.97
20-00807	CAMPUS FOOD SERVICES INC.	FOOD SERVICE: AVANCE EVENT (REQ#141198)	TITLE V (#2) 2003-04	01.1	406.25
20-00808	IBE DIGITAL	Maint. Foster Care copier (req#135326)	FOSTER PARENT PROGRAM	01.1	700.00
20-00810	SEAN CHRISTIAN RIO HONDO COLLEGE	TRAVEL REIMB: ESRI GIS CONF (REQ#144778)	VATEA - TITLE II C	01.1	1,283.53
20-00811	TRANSTAR INDUSTRIES, INC.	INSTRUCTIONAL MATERIALS (REQ#144673)	VATEA - TITLE II C	01.1	1,000.00
20-00812	U.S. POSTAL SERVICE	BRM PERMIT#429000 ANNUAL FEE (REQ#144349)	CONTRACT MGT & VENDOR SERVICES	01.0	1,000.00
20-00813	USPS-Hasler	POSTAGE, DISTRICT POSTAGE MACHINE (REQ#144348)	CONTRACT MGT & VENDOR SERVICES	01.0	40,000.00
20-00814	U.S. POSTAL SERVICE	PO BOX ANNUAL FEE (REQ#144350)	CONTRACT MGT & VENDOR SERVICES	01.0	1,310.00
20-00817	YOLANDA EMERSON	Reimb: State Re-Cert. (REQ#145224)	TRDP TEACHER READING DEV PROG	01.1	600.00
20-00818	SWEETWATER SOUND INC.	INSTRUCTIONAL SUPPLIES (REQ#135565)	ARTS: PERFORMING & VISUAL	01.0	547.39
20-00819	LINKS SIGN LANGUAGE & INTERPRETING SERVICES	SIGN LANGUAGE INTERPRETER SERVICE (REQ#139490)	ACADEMIC AFFAIRS	01.0	2,000.00
20-00820	CAMPUS FOOD SERVICES INC.	FOOD SERVICE: ON COURSE WRKSH (REQ#141197)	BASIC SKILLS 390K 06-07	01.1	535.46
20-00821	KIS COMPUTER CENTER	COMPUTER REPAIR (REQ#134042)	INFORMATION TECHNOLOGY SERVICE	01.0	455.88
20-00822	RIO HONDO CONSORTIUM GRANT 687-045203	CHILD DEV TRNG CONSORTIUM SPRING 2019 (REQ#137443)	CHILD DEVELOPMENT CONSORTIUM	01.1	4,125.00
20-00823	CAPP ASSOCIATES INC.	MATH DIAGNOSTIC TEST UNITS (REQ# 146571)	Assessment Services	01.0	800.00
20-00825	NATIONAL ALTERNATIVE FUELS TRAINING CONSORTIUM (NAFTC)	2019-2020 MEMBERSHIP (REQ#131544)	VATEA - TITLE II C	01.1	2,500.00
20-00826	THE ASSOCIATION OF TECHNOLOGY MGMT & APPLIED ENGINEERING	ATMAE ANNUAL ACCREDITATION FEE (REQ# 138749)	VATEA - TITLE II C	01.1	2,650.00
20-00827	CARAVAN CANOPY INT'L	CUSTOM CANOPIES (REQ# 143072)	Strmg Wrkfr II (SWP-Local II)	01.1	7,470.53

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 3 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

PO Number	Vendor Name	Description	Location	Fund	
20-00828	IMPACTtruth, Inc	INSTRUCTIONAL MATERIAL (REQ#131438)	TPDP TECH PREP DEMONSTRATION	01.1	5,584.59
20-00829	EMCOR SERVICE MESA ENERGY SYS	Replace Shaft Seal on York Chiller (req#144017)	DEFERRED MAINTENANCE PROGRAM	41.0	18,428.00
20-00832	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#117859)	COMMUNICATIONS & LANGUAGES	01.0	409.55
20-00836	MARIA LEA MARTINEZ	REIMB: CONF SUPPLIES (REQ#131432)	CTE Career Pathways Specialist	01.1	367.32
20-00838	JODI SENK	TRAVEL REIMB: CONF. EXPENSES (REQ#137733)	VATEA - TITLE II C	01.1	778.68
20-00839	AMAZON.COM	INSTRUCTIONAL MATERIALS (REQ#147007)	Strmg Wrkfr II (SWP-Local II)	01.1	1,297.42
20-00840	AMAZON.COM	INSTRUCTIONAL MATERIALS (REQ#147009)	Strmg Wrkfr II (SWP-Local II)	01.1	1,360.03
20-00841	McCALLUM GROUP, INC.	LEGISLATIVE CONSULTANT SERVICES (REQ#147204)	PRESIDENT'S OFFICE	01.0	1,200.00
20-00842	BIG CITY PRINT	PROMOTIONAL GRAPHICS: MESA (REQ#137923)	MESA	01.1	689.85
20-00843	RIO HONDO COLLEGE BOOKSTORE	OPEN PO: YESS PROGRAM (REQ#138064)	INDEPENDENT LIVING #1 ADULT	01.1	400.00
20-00844	AMAZON.COM	INSTRUCTIONAL SUPPLIES (REQ#139766)	PHYSICAL SCIENCE	01.0	481.69
20-00845	DE LAGE LANDEN FINANCIAL SERV.	Lease Payments, PHY. SCI. COPIER (req#139797)	PHYSICAL SCIENCE	01.0	2,168.16
20-00846	UNITED PARCEL SERVICE	OPEN PO: PARCEL SHPMNTS CAMPUS WIDE (REQ#144308)	CONTRACT MGT & VENDOR SERVICES	01.0	2,000.00
20-00847	B & H PHOTO-VIDEO	AV EQUIP (REQ#147015)	Strmg Wrkfr II (SWP-Local II)	01.1	986.80
20-00849	AMAZON.COM	PROGRAM SUPPLIES (REQ#147013)	BUSINESS DEVELOPMENT	01.0	986.04
20-00850	AMAZON.COM	PROGRAM SUPPLIES (REQ#135525)	Strmg Wrkfr II (SWP-Local II)	01.1	1,354.87
20-00851	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#139799)	PHYSICAL SCIENCE	01.0	1,675.34
20-00852	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#140046)	PUBLIC SAFETY	01.0	656.13
20-00853	HEBA GRIFFITHS	TRAVEL REIMB: EOP&S REGIONAL MTG (REQ#128077)	EXT. OPPORTUNITIES PROG & SVS	01.1	320.66
20-00854	ALEX GARDOS RIO HONDO COLLEGE	REIMB: PROGRAM SUPPLIES (REQ#144780)	Strmg Wrkfr II (SWP-Local II)	01.1	385.26
20-00855	HOME DEPOT ACCOUNT# 6035-3225-0385-7421	OPEN PO: STRONG WORKFORCE (REQ#143069)	Strmg Wrkfr II (SWP-Local II)	01.1	2,000.00
20-00856	GISELA SPIELER-PERSAD	REIMB: MESA LIVSCAN FEES (REQ#137929)	MESA	01.1	600.00

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 4 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

PO Number	Vendor Name	Description	Location	Fund	
20-00857	CROWN PROMOTIONS GROUP PASADENA PROMOS	PROMOTIONAL ITEMS (REQ#140905)	BFAP - CATAGORICAL	01.0	4,786.81
				01.1	663.00
20-00858	Jose Molina	MUSIC WORKSHOP (REQ#135559)	SBDC 2003	01.1	1,693.38
20-00859	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS	INSPECTION & TESTING SRVCS: L TOWER (REQ# 133223)	BOND PROJECTS - MEASURE A	42.0	307,789.14
20-00860	MICHAELA BREHM	TRAVEL REIMB: APP LRNG LAB (REQ#130059)	CTE Career Pathways Specialist	01.1	366.52
20-00861	MICHAEL DIGHERA	TRAVEL REIMB: PACT CONF (REQ#144772)	Alternative Fuel	01.1	1,872.67
20-00862	BARBARA SALAZAR	REIMB: INSTRUCTIONAL MATERIALS (REQ#142148)	BASIC SKILLS 390K 06-07	01.1	346.98
20-00863	ALBERTO BRETADO	REIMB: DROPBOX SUBSCRIPTION (REQ#145337)	MARKETING & COMMUNICATIONS	01.0	450.00
20-00865	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#146572)	EDUCATIONAL PARTNERSHIPS	01.0	528.71
20-00866	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ# 137442)	BEHAVIORAL & SOCIAL SCIENCE	01.0	704.16
20-00867	ICE MACHINE SALES & SERVICE	DIAGNOSE KDA ICE MACHINE (REQ# 144038)	FACILITIES SVS	01.0	282.00
20-00868	SIMPLY THE BEST PROMOTIONS	PROMOTIONAL MATERIALS (REQ#145336)	PRESIDENT'S OFFICE	01.0	1,836.75
20-00869	QUIET CANNON MONTEBELLO INC.	EVENT HOSTING: ARTICULATION MTG (REQ#138756)	CTE Career Pathways Specialist	01.1	1,500.00
20-00870	American Heart Association	Open PO, Ameri.Heart Cards(req#140032)	PUBLIC SAFETY	01.0	1,500.00
20-00871	THE GALLERY COLLECTION	Christmas Cards for 2019 (req# 144666)	Alternative Fuel	01.1	432.42
20-00872	CAMPUS FOOD SERVICES INC.	FOOD SRVC: FKCE EVENTS (REQ#138055)	FOSTER PARENT PROGRAM	01.1	500.00
20-00873	CAMPUS FOOD SERVICES INC.	FOOD SRVC: YESS EVENTS (REQ#138063)	INDEPENDENT LIVING #1 ADULT	01.1	500.00
20-00874	SUBWAY	OPEN PO, YESS PROGRAM (REQ#138058)	INDEPENDENT LIVING #1 ADULT	01.1	400.00
20-00876	DELPHIN COMPUTER SUPPLIES	HP PRINTER TONER (REQ#137297)	ADMISSIONS & RECORDS REGISTRAR	01.0	937.17
20-00877	MAIL FINANCE INC.	LEASE PAYMENTS, POSTAGE SYSTEM (req#145100)	CONTRACT MGT & VENDOR SERVICES	01.0	3,113.52
20-00878	SMART & FINAL acct #60124600010309569	OPEN PO FOR FOOD/SUPPLIES (REQ# 138050)	INDEPENDENT LIVING #1 ADULT	01.1	500.00
20-00879	BSN SPORTS	PROGRAM SUPPLIES (REQ#142441)	KINESIOLOGY, DANCE & ATHLETICS	01.0	1,272.65

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 5 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

PO Number	Vendor Name	Description	Location	Fund	
20-00880	APPLE COMPUTER, INC.	PROGRAM COMPUTER EQUIP (REQ#135524)	Strng Wrkfr II (SWP-Local II)	01.1	6,613.22
20-00881	PACIFIC COACHWAYS CHARTER SERVICES, INC.	TRANSPORTATION SERVICE; CSULA BUS TOUR(req#146321)	STUDENT SERVICES	01.1	650.00
20-00884	Valerie R. Sheppard	Breakout Sessions Orientation(Req# 146325)	SSS/TRIO PROGRAM	01.1	600.00
20-00885	Eva Macias & Assoc	Breakout Sessions Orientation(Req# 146326)	SSS/TRIO PROGRAM	01.1	300.00
20-00886	SPARKLETES WATER	WATER DELIVERY SERVICE (REQ# 139768)	PHYSICAL SCIENCE	01.0	278.10
20-00887	RAN GRAPHICS	"GO RIO" PRINTED MARKETING MATERIALS (REQ# 136918)	GO RIO TRANSPORTION PROGRAM	01.0	398.58
20-00888	Witmer Public Safety Group	Supplies (Req#140027)	Strng Wrkfr II (SWP-Local II)	01.1	1,093.11
20-00889	OFFICE DEPOT BUSINESS SERVICES DIVISION	OFFICE SUPPLIES (REQ#131437)	CTE Career Pathways Specialist	01.1	5,000.00
20-00891	CARE AMBULANCE SERVICES	EMT COURSE PRESENTATIONS (REQ#140048)	PUBLIC SAFETY	01.0	6,190.48
20-00892	JOSEPH CUSEO	CONSULTANT: AVANCE WORKSHOP (REQ#142153)	TITLE V (#2) 2003-04	01.1	1,500.00
20-00894	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#142280)	LIBRARY/LEARNING RESOURCE CTR	01.0	437.24
20-00897	MARGARET FERNANDEZ RIO HONDO COLLEGE-CTE	TRAVEL REIMB: CIA LEARNING LAB CONF (REQ#144789)	CTE Career Pathways Specialist	01.1	377.46
20-00898	IMPACTtruth, Inc	CONSULTANT AGRMNT: KEYNOTE SPEAKER (REQ#131439)	CTE Career Pathways Specialist	01.1	5,000.00
20-00899	GoReact	GOREACT VIDEO COACHING (REQ#117857)	VATEA - TITLE II C	01.1	13,497.00
20-00901	WESTBERG & WHITE ARCHITECTS	ARCH SRVC: NURSING PRGRM SWNG SPACE (REQ#133224)	BOND PROJECTS - MEASURE A	42.0	3,970.00
20-00902	IDS GROUP	STRUCTURAL ENG SRVC: AJ ROOF REPLC (REQ#133220)	DEFERRED MAINTENANCE PROGRAM	41.0	12,000.00
20-00903	DIVISION OF THE STATE ARCHITECT	DSA PLAN CHECK: AJ ROOF RPLC (REQ#133221)	DEFERRED MAINTENANCE PROGRAM	41.0	4,125.00
20-00904	WESTBERG & WHITE ARCHITECTS	L TOWER BLDG SEISMIC & CODE UPGRADE (REQ# 133222)	BOND PROJECTS - MEASURE A	42.0	200,812.50
20-00905	EVA & CONRAD MILLER DBA AUTO AIR SPECIALISTS	A/C REPAIR TRAM#8 (REQ#144030)	FACILITIES SVS	01.0	529.46
20-00906	VIA PROMOTIONALS	PROMOTIONAL MATERIAL (REQ#131431)	CTE Career Pathways Specialist	01.1	675.56
20-00907	SOUTH COAST AIR QUALITY MGT DISTRICT	Annual Operating Fees (REQ#144024)	FACILITIES SVS	01.0	4,106.86

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 6 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019 ***					
PO Number	Vendor Name	Description	Location	Fund	
20-00908	UTILITY BACKFLOW TESTING	ANNUAL TEST&INSPECT BACK FLOW DEVICES (REQ#144025)	FACILITIES SVS	01.0	2,970.00
20-00909	DOUGHBOYS SURPLUS	SAFETY SUPPLIES (REQ#144019)	FACILITIES SVS	01.0	301.87
20-00910	DEPARTMENT OF TOXIC SUBSTANCE CONTROL	EPA ID VARFI FEE 2019 & HAZ WASTE(REQ#144018)	FACILITIES SVS	01.0	355.00
20-00911	Serenergy Corp	Replace Control Fuse & Refrigerant (REQ#144011)	FACILITIES SVS	01.0	1,252.00
20-00912	COMPUTERLAND OF SILICON VALLEY EDUCATION ACCOUNT EXECUTIVE	ANNUAL MICROSOFT CAMPUS AGREEMENT (REQ#147517)	INFORMATION TECHNOLOGY SERVICE	01.0	67,502.00
20-00913	OFFICE DEPOT BUSINESS SERVICES DIVISION	OFFICE SUPPLIES (REQ#117863)	COMMUNICATIONS & LANGUAGES	01.0	1,000.00
20-00914	LION EXPRESS	TRANSPORTATION: LA METRO (REQ#144511)	CTE Career Pathways Specialist	01.1	530.25
20-00915	RUGGED RADIOS	FIRE ACADEMY RADIO EQUIP (REQ#140036)	VATEA - TITLE II C	01.1	2,186.24
20-00916	GST	COMPUTER EQUIPMENT (REQ#140031)	VATEA - TITLE II C	01.1	2,544.19
20-00917	RIO HONDO COLLEGE - ASO ACCT. #7090	Account Deposit# 4760 (REQ#113078)	GENERAL ALL CAMPUS	01.1	1,797.00
20-00918	LINKS SIGN LANGUAGE & INTERPRETING SERVICES	OPEN PO, INTERPRETING SRVS (REQ#135846)	DISABLED STUDENTS PROG & SVS	01.1	60,000.00
20-00919	Alan's Lawn & Garden Center	EQUIP (REQ#140041)	VATEA - TITLE II C	01.1	4,379.45
20-00920	PINNER CONSTRUCTION COMPANY	BID #2049 L TOWER SEISMIC (REQ#133230)	BOND PROJECTS - MEASURE A	41.0	4,576,321.00
				42.0	13,285,253.60
20-00921	MASSADI ENTERPRISES	INPECTION SRVC: L TOWER SEISMIC (REQ#133232)	BOND PROJECTS - MEASURE A	42.0	127,578.00
20-00922	ON COURSE, INC	"ON COURSE" WORKSHOP (REQ#141179)	BASIC SKILLS 390K 06-07	01.1	8,000.00
20-00923	GST	COMPUTER EQUIPMENT (REQ#135859)	DISABLED STUDENTS PROG & SVS	01.1	1,449.20
20-00924	CAE HEALTHCARE, INC.	Learning Space Matrix (REQ#145618)	HEALTH SCIENCE & NURSING	01.0	1,551.91
20-00925	PACIFIC WESTERN BANK	ESCROW PAYMENT 26 BID #2049 L TOWER (REQ#133225)	LIBRARY/LEARNING RESOURCE CTR	41.0	54,746.12
20-00928	Affinity Building Solutions	Sand & Polish Floor, T-147 (req#143071)	Strong Workforce (SWP-Local)	01.1	4,179.25
20-00929	FIREFIGHTER SAFETY CENTER	FIRE ACADEMY SUPPLIES (REQ#140043)	VATEA - TITLE II C	01.1	26,529.99
20-00930	Billy Truong	CONSULTANT AGRMNT: KEYNOTE SPEAKER (REQ#131434)	CTE Career Pathways Specialist	01.1	500.00
20-00931	KEY AIR CONDITIONING CONTRACTORS, INC	KitchenAHU Repairs, SS Bldg (req#144037)	FACILITIES SVS	01.0	3,197.58
20-00932	EMCOR SERVICE MESA ENERGY SYS	Replace Cooling Fan on VFD (REQ#144033)	FACILITIES SVS	01.0	1,070.00

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 7 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019 ***

PO Number	Vendor Name	Description	Location	Fund	
20-00933	LAWRENCE ROLL-UP DOORS, INC.	Install Safety Device, EMEC (Req#144027)	FACILITIES SVS	01.0	3,879.29
20-00935	STUDENT INSURANCE	COLLEGE MANDATORY INSURANCE (REQ#144365)	STU HEALTH & PSYCHOLOGICAL SVS	01.1	107,273.00
20-00936	SPARKLETTES WATER	WATER DELIVERY SERVICE (REQ# 145621)	HEALTH SCIENCE & NURSING	01.0	300.00
20-00937	VERIZON WIRELESS	VERIZON HOT SPOT SERVICE (REQ#147516)	INFORMATION TECHNOLOGY SERVICE	01.0	480.00
20-00938	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#137299)	ADMISSIONS & RECORDS REGISTRAR	01.0	453.23
20-00939	LION EXPRESS	TRNSPRT: SAN DIEGO TOUR (REQ#137124)	STUDENT EQUITY	01.1	967.08
20-00940	PATRICIA LUNA	REIMB: INSTRUCTIONAL SUPPLIES (REQ#145612)	RUPE GRANT	01.1	625.68
20-00941	STEWART SIGNS	Supplies (Req#147518)	INFORMATION TECHNOLOGY SERVICE	01.0	566.37
20-00942	VIA PROMOTIONALS	PROMOTIONAL MATERIAL (REQ#131436)	CTE Career Pathways Specialist	01.1	295.65
20-00943	SIMPLY THE BEST PROMOTIONS	PROMOTIONAL MATERIALS (REQ#145338)	GO RIO TRANSPORTION PROGRAM	01.0	1,290.60
20-00944	NATIONAL PROTECTION & SAFETY CONSULTING - NPSC - INC	POLICE ACADEMY EQUIP (REQ#140033)	VATEA - TITLE II C	01.1	5,143.60
20-00945	INTER-CONTINENTAL TAX AND INSURANCE SVCS.	TUTOR FINGERPRINTING SRVC (REQ#140910)	FINANCIAL AID TECH	01.1	438.00
20-00946	BOOMER CONSTRUCTION SERVICES, INC.	Lower Quad Backfill & Slurry (Req#144050)	DEFERRED MAINTENANCE PROGRAM	41.0	4,400.00
20-00947	VIA PROMOTIONALS	PROMOTIONAL MATERIAL (REQ#131450)	CTE Career Pathways Specialist	01.1	609.04
20-00948	VMA COMMUNICATIONS	MONTHLY MARKETING BILLABLES JUL 2019 (REQ#145339)	MARKETING & COMMUNICATIONS	01.0	4,000.00
20-00949	VMA COMMUNICATIONS	MONTHLY MARKETING BILLABLES JUL 2019 (REQ#145340)	MARKETING & COMMUNICATIONS	01.0	620.00
20-00950	COMPANSOL	SUBSCRIPTION: BLUMEN ONLINE (TRIO) (REQ#146323)	SSS/TRIO PROGRAM	01.1	1,510.50
20-00951	COMPANSOL	SUBSCRIPTION: BLUMEN ONLINE (MESA) (REQ#137937)	S3 STEM (MESA)	01.1	1,510.50
20-00952	VIA PROMOTIONALS	PROMOTIONAL MATERIAL (REQ#131464)	CTE Career Pathways Specialist	01.1	848.73
20-00953	VIA PROMOTIONALS	PROMOTIONAL MATERIAL (REQ#144854)	CTE Career Pathways Specialist	01.1	1,196.29
20-00954	BRENDA BEZA RIO HONDO COLLEGE	TRAVEL REIMB: COE CONF (REQ#146327)	SSS/TRIO PROGRAM	01.1	618.50
20-00955	GISELA SPIELER-PERSAD	TRAVEL REIMB: COE CONF (REQ#137936)	S3 STEM (MESA)	01.1	1,097.19

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 8 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019 ***

PO Number	Vendor Name	Description	Location	Fund	
20-00958	JODI SENK	FOOD REIMB: CTE MEETING (REQ#135573)	CA Virtual College-Online	01.1	287.53
20-00959	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#128596)	HUMAN RESOURCES	01.0	351.71
20-00960	RIO HONDO COLLEGE GRANTS	STUDENT SUCCESS COMPLETION GRANT (REQ#141064)	SS COMPLETION GRANT	01.1	300,000.00
20-00961	LOS ANGELES COUNTY - PUBLIC WORKS	RIO PLAZA PROJECT PLAN CHECK FEES (REQ#133228)	BOND PROJECTS - MEASURE A	42.0	2,000.00
20-00962	CHRISTINA M. RIBONI RIO HONDO COLLEGE	ED REIMB: UNIV OF LA VERNE SUMMER '19 (REQ#145400)	HUMAN RESOURCES	01.0	1,100.00
20-00963	LION EXPRESS	TRNSPRT: SAN DIEGO TOUR (REQ#137125)	STUDENT EQUITY	01.1	919.10
20-00964	LIEBERT CASSIDY WHITMORE	PROFESSIONAL LEGAL SERVICES (REQ#147209)	PRESIDENT'S OFFICE	01.0	704.00
20-00965	PAPER DIRECT	CERTIFICATION PAPER: HNRS SRNG 2019 (REQ#143520)	PRESIDENT'S OFFICE	01.0	510.74
20-00966	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#110419)	STU HEALTH & PSYCHOLOGICAL SVS	01.1	472.54
20-00969	SMART & FINAL acct #60124600010309569	OPEN PO FOR FOOD/SUPPLIES (REQ#138051)	FOSTER PARENT PROGRAM	01.1	1,500.00
20-00970	SUBWAY	FOOD SERVICE: FKCE PROGRAM (REQ#138052)	FOSTER PARENT PROGRAM	01.1	1,200.00
20-00971	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#144678)	Strmg Wrkfr II (SWP-Local II)	01.1	320.71
20-00972	NPSC National Protection & Safety Consulting Inc	HeartStart Trainer (Req#140042)	VATEA - TITLE II C	01.1	3,454.18
20-00973	TWO WAY DIRECT, INC.	RADIO EQUIPMENT (REQ#144793)	Alternative Fuel	01.1	1,751.45
20-00975	D & S SECURITY LLC	OPEN PO: ALARM MONITORING (REQ#111783)	EL MONTE EDUCATIONAL CENTER	01.0	840.00
20-00976	IBE DIGITAL	LEASE, HEALTH SCIENCE COPIER (req#145620)	HEALTH SCIENCE & NURSING	01.0	1,387.15
20-00977	LION EXPRESS	TRNSPRT: NATURAL HIST MUSEUM (REQ#142272)	BASIC SKILLS 390K 06-07	01.1	1,797.80
20-00978	QUAYUM ABDUL	CONSULTANT AGREEMENT; SOLAR INSTALLER (REQ#145228)	CONTINUING EDUCATION	01.0	302.40
20-00982	SHEENA MONIQUE CASTILLO	CNSLTNT AGRMNT: BALLET COURSE (REQ#145232)	CONTINUING EDUCATION	01.0	272.00
20-00983	RIO HONDO COLLEGE - ASO	CCAMPIS SUBSIDIZED FAMILY (REQ#145712)	CCAMPIS	33.0	6,472.00
20-00984	VISTA UNIFORMS	NURSING ORTHO PATCH (REQ#145604)	Strmg Wrkfr II (SWP-Local II)	01.1	283.70

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 9 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019 **

PO Number	Vendor Name	Description	Location	Fund	
20-00985	Superior Cart Service	Repair/Maint Fire Academy Carts(Req# 140045)	PUBLIC SAFETY	01.0	579.35
20-00986	RIO HONDO COLLEGE BOOKSTORE FHEG STORE #890 MA 374	INSTRUCTIONAL MATERIALS (REQ#142156)	BASIC SKILLS 390K 06-07	01.1	609.15
20-00987	GS PROMO INC	GRADUATION STOLES (REQ#135523)	Strng Wrkfr II (SWP-Local II)	01.1	2,648.15
20-00988	AMAZON.COM	MAINT. EQUIP (REQ#144045)	FACILITIES SVS	01.0	915.96
20-00989	ERICK RODRIGUEZ	CONSULTANT SERVICES: CTE-TPP PREP (REQ#131440)	CTE Career Pathways Specialist	01.1	52,500.00
20-00990	DARROW SOARES DBA CAREER & TECHNICAL ED SERVICES	CONSULTANT AGREEMENT: ENRGY CNSTRCTN (REQ#144674)	CTE Career Pathways Specialist	01.1	3,375.00
20-00991	JJ & J MOBILE WASHING	OPEN PO, WASHING POLICE ACADEMY VEH'S (REQ#140049)	PUBLIC SAFETY	01.0	1,800.00
20-00992	ORBIT EVENT RENTALS	EVENT RENTAL, INNOVATION & TEACHING (REQ#131451)	CTE Career Pathways Specialist	01.1	1,471.85
20-00993	GINA PETERSON	CONSULTANT AGRMNT: PRESENTER (REQ#131459)	CTE Career Pathways Specialist	01.1	250.00
20-00994	MARY L SOLTIS	CONSULTANT AGRMNT: PATHWAYS DVLPMNT (REQ#131458)	CTE Career Pathways Specialist	01.1	3,000.00
20-00995	KRISTEN RAMIREZ	CONSULTANT AGRMNT: PRESENTER (REQ#131460)	CTE Career Pathways Specialist	01.1	500.00
20-00996	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	WASTE MANAGEMENT SERVICE (REQ# 139796)	PHYSICAL SCIENCE	01.0	2,791.38
20-00997	PANERA BREAD COMPANY DBA PANERA LLC	FOOD SERVICE: INNOVATION + TEACHING (REQ#131467)	CTE Career Pathways Specialist	01.1	1,961.31
20-00998	SNAP-ON INDUSTRIAL A DIVISION OF IDSC HOLDINGS	INSTRUCTIONAL EQUIPMENT (REQ#144798)	Strng Wrkfr II (SWP-Local II)	01.1	37,051.90
20-00999	WestEd Attn: WestEd Operating Account	FACILITATE BOARD RETREAT (REQ#44146)	PRESIDENT'S OFFICE	01.0	10,000.00
20-01001	BOG'S CALIFORNIA COMMUNITY COLLEGES	SUBSCRIPTION RENEWAL (REQ#139859)	INSTITUTIONAL RESEARCH & PLAN	01.0	5,900.00
20-01002	CART MART, INC.	CART for Plumber-Parts (REQ#144042)	FACILITIES SVS	01.0	6,487.88
20-01004	ISOTECH PEST MANAGEMENT	PEST CONTROL SRVCS (REQ#144039)	FACILITIES SVS	01.0	1,400.00
20-01005	CAMPUS FOOD SERVICES INC.	FOOD SRVC: COADN MEETING (REQ#145623)	HEALTH SCIENCE & NURSING	01.0	383.25
20-01006	LAWN MOWER CORNER WEST COVINA	Hedge trimmer (REQ#144049)	FACILITIES SVS	01.0	937.30
20-01007	WILLIAMS TREE SERVICE	Cut off broken branch, Info Booth(REQ# 144041)	FACILITIES SVS	01.0	300.00
20-01008	INTEGRITY CLEANING SERVICES	PRESSURE WASHING: LOWER QUAD (REQ#144047)	FACILITIES SVS	01.0	1,500.00

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 10 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019					
PO Number	Vendor Name	Description	Location	Fund	
20-01009	SAFEGUARD BUSINESS SYSTEMS	Laser Check (REQ#133233)	ACCOUNTING	01.0	284.09
20-01010	Manley's Boiler LLC	Annual Inspection & Tune (Req# 144043)	FACILITIES SVS	01.0	2,692.08
20-01011	PARTITION SPECIALTIES, INC	SUPPLY & INSTALL PANEL SYSTEM (REQ# 113095)	PUBLIC SAFETY	01.1	39,266.00
20-01012	ORACLE AMERICA, INC.	ANNUAL MAINT: ORACLE DATABASES (REQ#144364)	INFORMATION TECHNOLOGY SERVICE	01.0	166,189.87
20-01013	JOE LOUIS HERNANDEZ	CONSULTANT AGREEMENT (REQ#142506)	STUDENT EQUITY	01.1	10,900.00
20-01014	NCMPR	INSTITUTIONAL MEMBERSHIP RENEWAL (REQ#143577)	PRESIDENT'S OFFICE	01.0	725.00
20-01015	LOY NASHUA	TRAVEL REIMB: CCC TRAINING & ORIENT. (REQ#143770)	STUDENT AFFAIRS	01.0	979.81
20-01016	GISELA SPIELER-PERSAD	TRAVEL REIMB: CCCCCO MESA DIR MTG (REQ#137941)	MESA	01.1	519.56
20-01017	DIEGO SILVA RIO HONDO COLLEGE	TRAVEL REIMB: CALWORKS NEW DIR MTG (REQ#118600)	TANF	01.1	716.35
20-01018	BANKCARD CENTER	RHC FACEBOOK ADS: OPEN PO (REQ#145346)	MARKETING & COMMUNICATIONS	01.0	1,200.00
20-01019	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#147036)	BUSINESS DEVELOPMENT	01.0	648.72
20-01020	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#134041)	INFORMATION TECHNOLOGY SERVICE	01.0	455.19
20-01021	DeSoutter Medical USA Inc.	NURSING EQUIP (REQ#145617)	Strng Wrkfr II (SWP-Local II)	01.1	5,787.59
20-01022	LN CURTIS & SONS SERVICE DIVISION	INSTRUCTIONAL EQUIPMENT SERVICE (REQ#140047)	PUBLIC SAFETY	01.0	811.30
20-01023	BOOMER CONSTRUCTION SERVICES, INC.	Excavate, Repair Meter, SFS (Req#144051)	DEFERRED MAINTENANCE PROGRAM	41.0	2,800.00
20-01024	BOYS & GIRLS CLUB OF WHITTIER	REIMB: TRANSPORTATION SERVICE (REQ#135571)	TITLE V (#2) 2003-04	01.1	3,991.77
20-01025	SAN GABRIEL VALLEY NEWS GROUP	Legad Ad Bid# 2073 CAD-GIS (REQ#144796)	Strng Wrkfr II (SWP-Local II)	01.1	500.00
20-01026	Waterline Technologies, Inc	POOL MAINTENANCE (PARTS & LABOR) (REQ#144034)	FACILITIES SVS	01.0	892.84
20-01027	STRAIGHTLINE BACKFLOW INC	BACKFLOW REPAIR (REQ#144013)	FACILITIES SVS	01.0	340.00
20-01028	iDrive Inc dba Pro Softnet Corporation	REMOTE ACCESS SOFTWARE MAINT. (REQ#147515)	INFORMATION TECHNOLOGY SERVICE	01.0	499.75
20-01029	ASE STUDENT CERTIFICATION	STUDENT TEST FEES (REQ#138754)	VATEA - TITLE II C	01.1	2,100.00
20-01030	EAGLE PRINT DYNAMICS	PROMOTIONAL MATERIALS (REQ#145342)	MARKETING & COMMUNICATIONS	01.0	2,901.45

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 11 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019

PO Number	Vendor Name	Description	Location	Fund	
20-01031	VIA PROMOTIONALS	PROMOTIONAL MATERIAL (REQ#145343)	MARKETING & COMMUNICATIONS	01.0	1,434.45
20-01032	RIO HONDO COLLEGE GRANTS AB540 EMERGENCY GRANT	AB540 EMERGENCY GRANT FUNDING (REQ#141065)	BFAP - CATAGORICAL	01.1	7,590.00
20-01033	NETSUPPORT INC.	NETSUPPORT ANNUAL MAINTENANCE RENEWAL (REQ#142285)	LIBRARY/LEARNING RESOURCE CTR	01.0	489.19
20-01034	ELLEN SUE BERMAN	CONSULTANT AGRMNT: PRESENTER (REQ#131461)	CTE Career Pathways Specialist	01.1	500.00
20-01035	SOUTHERN CALIFORNIA REGIONAL TRANSIT TRAINING CONSORTIUM	SCR TTC ANNUAL MEMBERSHIP FEE (REQ# 144795)	VATEA - TITLE II C	01.1	500.00
20-01036	SOLIS GROUP, THE	LABOR COMPLIANCE SVS L-TOWER (REQ#133231)	BOND PROJECTS - MEASURE A	42.0	69,037.00
20-01038	EL CAMINO MEXICAN GRILL	FOOD SERVICE; CARE WORKSHOP (REQ#128081)	EXT. OPPORTUNITIES PROG & SVS	01.1	438.00
20-01039	ANA VARGAS	CONSULTANT SRVC: FKCE PROGRAM (REQ#138047)	FOSTER PARENT PROGRAM	01.1	5,000.00
20-01040	7G SAFETY, INC.	AED SERVICE (REQ# 144053)	FACILITIES SVS	01.0	2,175.00
20-01041	CAMPUS FOOD SERVICES INC.	FOOD SERVICE: CAMP RIO (REQ#135572)	TITLE V (#2) 2003-04	01.1	1,200.00
20-01042	7G SAFETY, INC.	AED SUPPLIES (REQ#144052)	FACILITIES SVS	01.0	2,414.48
20-01044	STAPLES INC. AND SUBSIDIARIES STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES (REQ#138245)	HEALTH SCIENCE & NURSING	01.0	698.05
20-01045	DISCOUNT SCHOOL SUPPLY	CDC INSTRUCTIONAL SUPPLIES (REQ#150200)	BEHAVIORAL & SOCIAL SCIENCE	01.0	704.42
20-01046	SIMPLY THE BEST PROMOTIONS	PROMOTIONAL MATERIALS (REQ#145341)	MARKETING & COMMUNICATIONS	01.0	2,282.73
20-01047	RIO HONDO COLLEGE GRANTS	YOUNG MEN OF COLOR SCHOLARSHIP (REQ#146583)	YOUNG MEN OF COLOR	01.1	6,748.00
20-01048	CAMPUS FOOD SERVICES INC.	FOOD SRVC: CATALYST STDNTS (REQ#146582)	CATALYST FUND	01.1	435.26
20-01049	CAMPUS FOOD SERVICES INC.	FOOD SRVC: UNDOCURIO TALK (REQ#146584)	CATALYST FUND	01.1	401.87
20-01050	DUMBELL MAN	PROGRAM EQUIP (REQ#142440)	KINESIOLOGY, DANCE & ATHLETICS	01.0	4,488.38
20-01051	OFFICE DEPOT BUSINESS SERVICES DIVISION	OFFICE SUPPLIES (REQ#111785)	EL MONTE EDUCATIONAL CENTER	01.0	2,500.00
20-01052	RUSSELL CASTANEDA-CALLEROS	FOOD REIMB: LEGACIE WORKSHOP (REQ#142505)	STUDENT EQUITY	01.1	300.00
20-01053	BARBARA SALAZAR	REIMB; INSTRUCTIONAL MATERIALS (REQ#142273)	BASIC SKILLS 390K 06-07	01.1	364.89
20-01054	MIKE SLAVICH	FOOD REIMB: BIOTECH ADVISORY MTG (REQ#144791)	CTE Career Pathways Specialist	01.1	303.20

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 12 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019 ***

PO Number	Vendor Name	Description	Location	Fund	
20-01055	MARIAN E. LASSITER	REIMB; CALPERS MEDICAL RETIREMENT (REQ#142378)	HUMAN RESOURCES	01.0	3,610.50
20-01056	GST	INTERIM VP COMPUTER EQUIP (REQ#147512)	INFORMATION TECHNOLOGY SERVICE	01.0	1,704.57
20-01058	RAN GRAPHICS	PROMO MATERIALS: BROCHURES (REQ#113096)	Strng Wrkfr II (SWP-Local II)	01.1	490.85
20-01059	OSWALDO PICENO	CONSULTANT SRVC: FKCE PROGRAM (REQ#138072)	FOSTER PARENT PROGRAM	01.1	2,500.00
20-01060	OSWALDO PICENO	CONSULTANT SRVC: YESS PROGRAM (REQ#138073)	INDEPENDENT LIVING #1 ADULT	01.1	2,500.00
20-01061	RIO HONDO COLLEGE - ASO ACCT. #7090	REFUND TO ASO: PEPSI COMMISSION (REQ#38450)	GENERAL ALL CAMPUS	01.0	1,234.74
20-01062	VMA COMMUNICATIONS	MONTHLY MARKETING BILLABLES AUG 2019 (REQ#145345)	MARKETING & COMMUNICATIONS	01.0	4,000.00
20-01063	RAN GRAPHICS	PROMO MATERIALS: BROCHURES (REQ#146581)	STUDENT SUCCESS & SUPPORT	01.1	901.48
20-01064	WORKING TRAINING CENTER FOR THE HANDICAPPED, INC.	INSTRUCTIONAL KITS (REQ#144853)	CTE Career Pathways Specialist	01.1	13,515.59
20-01066	BOOMER CONSTRUCTION SERVICES	TEMP FENCE RENTAL (REQ#144029)	DEFERRED MAINTENANCE PROGRAM	41.0	400.00
20-01067	UNIVERSITY AUXILIARY SERVICES, INC.	CATERING SERVICES: CSULA TOUR (REQ#146328)	STUDENT EQUITY	01.1	273.75
20-01068	LION EXPRESS	TRANSPORTATION: DISNEY'S GRAND HOTEL (REQ#144513)	CTE Career Pathways Specialist	01.1	626.20
Total Number of POs			273	Total	20,389,624.23

Fund Recap

Fund	Description	PO Count	Amount
01.0	General Fund	113	563,330.46
01.1	Restricted General Fund	142	986,482.26
33.0	Child Development Fund	2	6,738.02
41.0	Capital Outlay Projects Fund	11	4,819,492.98
42.0	Revenue Bond Construction Fund	9	14,013,580.51
Total			20,389,624.23

*** See the last page for criteria limiting the report detail.

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 13 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019 **

PO Changes

PO #	New PO Amount	Last Changed	Vendor Name	Req Date	Original Amount
20-00014	3,935.43	09/30/19	Stonefire Grill	07/02/19	3,090.13
09/30/19	Account 011-000000-00000-00570-4700-1701000, amount changed from \$3,090.13 to \$3,935.43				
20-00059	1,000.00	09/20/19	NAPA OF WHITTIER	07/05/19	500.00
09/20/19	Account 010-000000-00000-00010-4320-0948000, amount changed from \$500.00 to \$1,000.00				
20-00107	15,500.00	09/27/19	HOME DEPOT ACCT # 6035-3225-0385-7421	07/10/19	10,000.00
09/27/19	Account 010-000000-00000-00011-4320-2133500, amount changed from \$10,000.00 to \$15,500.00				
20-00119	2,500.00	09/13/19	OFFICE DEPOT BUSINESS SERVICES DIVISION	07/11/19	500.00
09/13/19	Account 010-000000-00000-00008-4320-1901000, amount changed from \$500.00 to \$2,500.00				
20-00161	600.00	09/27/19	OFFICE DEPOT BUSINESS SERVICES DIVISION	07/16/19	400.00
09/27/19	Account 010-000000-00000-00047-4550-6460000, amount changed from \$200.00 to \$600.00				
09/05/19	Account 010-000000-00000-00047-4550-6460000 was added, amount \$200.00				
09/27/19	Account 011-000000-00000-00047-4550-6460000, amount changed from \$400.00 to \$0.00				
09/05/19	Account 011-000000-00000-00047-4550-6460000, amount changed from \$400.00 to \$400.00				
20-00484	5,610.52	09/09/19	KNORR SYSTEMS INC.	08/09/19	4,763.64
09/09/19	Account 010-000000-00000-00018-5651-6510000, amount changed from \$4,763.64 to \$5,610.52				
20-00518	1,700.00	09/04/19	GABRIEL SOLORIO	08/13/19	1,500.00
09/04/19	Account 011-000000-00000-00625-5110-1201000, amount changed from \$1,500.00 to \$1,700.00				

Information is further limited to: (Minimum Amount = 250.00)

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 14 of 14

Includes Purchase Orders dated 09/01/2019 - 10/01/2019					
PO Number	Vendor Name	Description	Location	Fund	
20-00771	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	PROFESSIONAL LEGAL SERVICES (REQ#147200)	BOND PROJECTS - MEASURE A	42.0	5,775.01
20-00776	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	PROFESSIONAL LEGAL SERVICES (REQ#143596)	BOND PROJECTS - MEASURE A	42.0	11,365.26
20-00859	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS	INSPECTION & TESTING SRVCS: L TOWER (REQ# 133223)	BOND PROJECTS - MEASURE A	42.0	307,789.14
20-00901	WESTBERG & WHITE ARCHITECTS	ARCH SRVC: NURSING PRGRM SWNG SPACE (REQ#133224)	BOND PROJECTS - MEASURE A	42.0	3,970.00
20-00904	WESTBERG & WHITE ARCHITECTS	L TOWER BLDG SEISMIC & CODE UPGRADE (REQ# 133222)	BOND PROJECTS - MEASURE A	42.0	200,812.50
20-00920	PINNER CONSTRUCTION COMPANY	BID #2049 L TOWER SEISMIC (REQ#133230)	BOND PROJECTS - MEASURE A	42.0	13,285,253.60
20-00921	MASSADI ENTERPRISES TONY MASSADI	INSPECTION SRVC: L TOWER SEISMIC (REQ#133232)	BOND PROJECTS - MEASURE A	42.0	127,578.00
20-00961	LOS ANGELES COUNTY - PUBLIC WORKS	RIO PLAZA PROJECT PLAN CHECK FEES (REQ#133228)	BOND PROJECTS - MEASURE A	42.0	2,000.00
20-01036	SOLIS GROUP, THE	LABOR COMPLIANCE SVS L-TOWER (REQ#133231)	BOND PROJECTS - MEASURE A	42.0	69,037.00
Total Number of POs			9	Total	14,013,580.51

Fund Recap

Fund	Description	PO Count	Amount
42.0	Revenue Bond Construction Fund	9	14,013,580.51

Information is further limited to: (Fund = 420, Minimum Amount = 250.00)

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 1 of 1

**PAYROLL WARRANT REPORT
SEPTEMBER**

2019

Administrative salary				
	C1C-C	\$	281,930.21	
	C1C-N	\$	17,613.66	
	249-C	\$	2,295.45	
				\$ 301,839.32
Full Time Faculty & Educational Salary				
	C2C-C	\$	2,059,502.13	
				\$ 2,059,502.13
Faculty Hourly				
	C5C-C	\$	1,450,531.60	
	C5C-N	\$	5,158.98	
	246-C	\$	48,281.28	
				\$ 1,503,971.86
Classified Monthly				
	E4D-N	\$	762,298.71	
	E4E-N	\$	691,343.00	
				\$ 1,453,641.71
Classified Hourly				
	H1D-N	\$	61,236.69	
	H1D-C	\$	988.00	
	H1E-N	\$	93,867.31	
				\$ 156,092.00
				\$ 5,475,047.02
C1C-C,N	Managers and Deans			
249-C	Supplemental			
C2-C	Full time faculty			
C5C-C,N	Part time instructors			
246-C	Part time instructors supplemental			
E4D-N	Classified Monthly Salary			
E4E-N	Classified Salary Advance			
H1D-N,C	Classified hourly and student workers			
H1E,N	Classified hourly and student workers			

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
AGENDA**

**Regular Meeting, October 9, 2019, 6:00 p.m.
3600 Workman Mill Road, Whittier, California**

3. CONSENT AGENDA - FINANCE AND BUSINESS

D. Authorization for Out-of-State Travel and Conferences

In accordance with Board Policy No. 7400 which has been reviewed, authorization is requested for attendance at out-of-state educational conferences by Board members who may be able to do so and staff, as indicated on the following page.

These trips are for the benefit of the Rio Hondo Community College District in accordance with Education Code Sections 87032 and 72423, which have been reviewed.

**RECOMMENDATION: That the Board of Trustees approve
the Consent Agenda item as presented.**

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

X Accepted and approved - Action No. 161

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

OUT-OF-STATE TRAVEL AND CONFERENCES
AGENDA ITEM III, A. 2.
10/8/2018 page 1

EMPLOYEE	CONFERENCE NAME & LOCATION	DATES	REASON FOR ATTENDING	DAYS AWAY FROM COLLEGE	APPROX. COST/ FUNDING SOURCE	PRESENTER	PARTICIPANT
Alex Dejean	NCA 105th Annual Convention Baltimore, MD	Nov. 14 - 17, 2019	Conference Presenter	0	\$200.00 Staff development fund	X	X
Claudia Rivas	Library Marketing & Communications Conference St. Louis, Missouri	Nov. 13 & 14, 2019	Conference Participant	4	\$750.00 Staff development fund		X
Kevin Barman	Neuroscience Education Institute of Psychopharmacology Colorado Springs, CO	Nov. 7 - 10, 2019	Conference Participant	0	\$1,717.00 Perkins fund		X
Grover Howard	Climate Change Education National Conference Washington DC	Nov. 11 - 12, 2019	Conference Participant	2	\$200.00 Staff Development		X
HyunHee Kim	ASCB EMBO 2019 Meeting Washington DC	December 7 - 11, 2019	Conference Participant	0	\$200.00 Staff Development fund		X
Gary Mendez Oscar Valladares Rosaelva Lomeli Norma E. Garcia Vicky Santana Student Trustee: Lina Campillo							

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA - FINANCE AND BUSINESS

E. Apprenticeship Instructors – Carpenter Joint Apprentice and Training Committee and/or Southwest Carpenters Training Fund FY 2019-2020.

The Rio Hondo Community College District (District) and the Carpenter Joint Apprentice and Training Committee and/or Southwest Carpenters Training Fund have entered into an apprenticeship agreement to provide instruction. The Carpenter Joint Apprentice and Training Committee and/or Southwest Carpenters Training Fund will provide for the instructors salary and benefits. The Administration is recommending approval of the list of apprenticeship instructors for fiscal year 2019/2020:

Acosta, Marc
Ceniceros, Rosemarie

RECOMMENDATION: That the Board of Trustees approve the list of apprenticeship instructors and the terms outlined above, and authorize the Administration to execute appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

X Accepted and approved - Action No. 161

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA - FINANCE AND BUSINESS

F. Approve Agreement – POST Module II Training : California Department of Corrections and Rehabilitation

Rio Hondo College Public Safety Department is requesting an Agreement with California Department of Corrections and Rehabilitation (CDCR) [Office of Correctional Safety (OCS) and Office of Internal Affairs (OIS)] to provide Commission on Peace Officer Standards and Training (POST) Module II training to CDCR officers.

Training sessions will be conducted at the Rio Hondo College located at 3600 Workman Mill Rd., Whittier, CA 90601 during normal business hours Monday through Friday, 8:00 am to 5:00 pm, excluding State holidays, with the exception of the evening hours required to conduct firearms range training.

There are approximately 30 participants for the five (5) week course and the District will be paid \$24,256.00 (\$808.50 X 30).

The term is from March 1, 2020 through May 30, 2020.

RECOMMENDATION: That the Board of Trustees approve the Agreement with CDCR and authorize the Administration to execute appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

X Accepted and approved - Action No. 161

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

G. Approve Memorandum of Understanding – Pathway Legal Clinic : Ferias Legales

Rio Hondo College would like to have a Memorandum of Understanding (MOU) with Ferias Legales to launch the Pathway Legal Clinic; wherein Ferias Legales will provide free legal services to low and moderate income Rio Hondo College students in need of immigration and other legal services.

Term of Agreement is from October 10, 2019 through October 9, 2020 with up to four (4) annual renewal options.

RECOMMENDATION: That the Board of Trustees approve the MOU with Ferias Legales as described above and authorize the Administration to execute appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Ms. Santana, and carried, that the Consent Agenda with the following revisions:

This item was moved for separate action be

X Accepted and approved - Action No. 162

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

H. Approve Instructional Service Agreement : Vocational Educational Programs : City of Santa Fe Springs – Fire Department

Rio Hondo College would like to have a Instructional Service Agreement with the City of Santa Fe Springs - Fire Department to provide vocational education programs (Wild Land / EMS / Fire Technology) to selected eligible students of Rio Hondo College and City of Santa Fe Springs – Fire Department employees.

Rio Hondo College and the City of Santa Fe Springs will split credit apportionment revenue received on this program from the State as follows:

Rio Hondo College - 65%
City of Santa Fe Springs - 35%

The term is from October 10, 2019 through October 9, 2022.

RECOMMENDATION: That the Board of Trustees approve the Instructional Service Agreement with City of Santa Fe Springs – Fire Department and authorize the Administration to execute appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

X Accepted and approved - Action No. 161

Not approved

Yes No

Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

I. Acceptance of Donation: Police Vehicle – City of Vernon Police Department

The City of Vernon Police Department has offered to donate one (1) police vehicle, unit no. P18, 2011 Ford Crown Victoria, VIN No. 2FABP7BV1BX162901, 100,951 miles and with estimated value of \$4,000.00 to be used for police academy training at Rio Hondo Police Academy.

RECOMMENDATION: That the Board of Trustees accept the donation of one (1) police vehicle from the City of Vernon Police Department and authorize the Administration to execute appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

X Accepted and approved - Action No. 161

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

**J. Approve Use of Garden Grove Unified School District Bid No. 1512 :
District Wide Rental and/or Purchase of Relocatable Modular Buildings –
SKC Company.**

Per Public Contract Code Section 20652 the governing board of any community college district without advertising for bids, and when that board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases.

The District can utilize the contract awarded by Garden Grove Unified School District to SKC Company for Bid No. 1512 : District Wide Rental and/or Purchase of Relocatable Modular Buildings for the supply, delivery and installation of one (1) 60' X 40' relocatable modular classroom with cost not to exceed \$264,184.34 (plus applicable taxes) to be paid from Capital Project Funds. The cost of installation of simulator not to exceed \$8,000.00 from Strong Workforce fund. The cost of removal of the existing trailer not to exceed \$20,000.00 from Strong Workforce fund.

RECOMMENDATION: That the Board of Trustees determine that use of the Garden Grove Unified School District to SKC Company for Bid No. 1512 is in the best interest of the District and authorize Administration to execute the appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Santana, seconded by Ms. Lomeli, and carried, that the Consent Agenda with the following revisions:

This item was moved for separate action _____ be

X Accepted and approved - Action No. 163

Not approved

Yes No

Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

K. Approve Vehicle Donation: Suzuki Motor of America

Suzuki Motor of America has offered to donate two (2) vehicles to Rio Hondo College Automotive Technology Department. These vehicles will be used for training purposes for Automotive Technology curriculum/courses.

1. Year: 2008

**Model: Suzuki XL7 Premium Sport Utility
VIN No.: 2S3DB117986114080
Mileage: 63,329
Kelly Blue Book Estimated Value: \$4,853.00**

2. Year: 2010

**Model: Suzuki Grand Vitara Limited Sport Utility
VIN No.: JS3TD1D90A4100367
Mileage: 120,717
Kelly Blue Book Estimated Value: \$4,245.00**

RECOMMENDATION: That the Board of Trustees accept the donation of two (2) vehicles from Suzuki Motor of America for use and training at the Rio Hondo College Automotive Technology Department.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

X Accepted and approved - Action No. 161

Not approved

Yes No

Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

L. Approve Master Service Agreement : Software As a Service - Castle Branch, Inc.

The Health Science and Nursing Division is requesting to have a master Service Agreement (MSA) with Castle Branch, Inc.

Castle Branch, Inc. provides service to the District by managing Student Clinical Health and Safety documents, Clinical background Assessment and Drug & Alcohol Screens of students at no cost to the District.

Term of Agreement is from October 10, 2019 through October 9, 2020 with up to four (4) annual renewal options.

RECOMMENDATION: That the Board of Trustees approve the MSA with Castle Branch, Inc. as described above and authorize the Administration to execute appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

X Accepted and approved - Action No. 161

Not approved

Yes No

Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

M. Instructional Agreement 19-20-4113 Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC)

Rio Hondo College's Child Development Program has been a participant in the State Department of Education Child Development Training Consortium for more than 15-years. Training serves students who are employees of the state funded and federally funded agencies as well as those employed by agencies receiving block grant funds.

Enrolled units must be completed between July 1, 2019 and June 20, 2020 and all allowable expenditures must be encumbered and/or services rendered prior to June 20, 2020. The College is expected to generate up to 375 units of college credit by enrolling students in courses required by the California Commission on Teacher Credentialing to obtain new or renew a currently held Child Development Permit.

The term of agreement will be from September 1, 2019 through June 20, 2020. The District will be paid \$26.00 per enrolled unit of course work meeting the requirements of the Child Development Permit Matrix, in an amount not to exceed \$9,750.00.

RECOMMENDATION: That the Board of Trustees, approve instructional agreement 19-20-4113 with YCCD/CDTC as outlined above and authorize the Administration to sign the appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

X Accepted and approved - Action No. 161

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

N. Approve Vending Machine Agreement : First Class Vending, Inc.

The Board of Trustees approved a contract with First Class Vending, Inc. on June 12, 2013 (item III.A.8) for Dispensing Candy, Coffee, Ice Cream, Snack Food and/other Food Products; as a result of an RFP.

The contract expired June 30, 2018.

Administration is requesting a one (1) year contract with First Class Vending with term from October 10, 2019 through October 9, 2020. This will enable issuance of an RFP during the aforementioned period.

RECOMMENDATION: That the Board of Trustees approve the Agreement with First Class Vending as described above and authorize the Administration to execute appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Lomeli, seconded by Ms. Santana, and carried, that the Consent Agenda with the following revisions:

This item was removed for separate action be

X Accepted and approved - Action No. 164

 Not approved

 Delayed for further study

Yes No

Vote: 3 2

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project : RICK Engineering Company

One of the requirements for the Design of the Music/Wray Theatre Project is to conduct a topographic survey and a utility survey of the existing site. The information gathered from the surveys will assist with the Architectural design of the project.

Proposals were received from the following companies:

1. RICK Engineering - \$21,440.00
2. PSOMAS - \$25,500.00
3. GUIDA - \$27,720.00

RICK Engineering Company's proposal has been reviewed by the Program Management and College Administration and found to be appropriate for the scope of work required.

RECOMMENDATION: That the Board of Trustees approve the Agreement with RICK Engineering Company in the amount not to exceed \$21,440.00 to be paid from Bond Funds and authorize the Administration to execute appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Lomeli, seconded by Mr. Valladares, and carried, that the Consent Agenda with the following revisions:

This item was moved for separate action be

X Accepted and approved - Action No. 165

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

P. Approve Agreement - Geotechnical Investigation Services for the Music/Wray Theatre Project : Wood Environment & Infrastructure Solutions, Inc.

One of the requirements for the Design of the project is to conduct a geotechnical investigation of the existing site. The information gathered from the investigation will assist with the Architectural design of the project.

Proposals were received from the following companies:

1. Wood Environmental & Infrastructure Solutions, Inc. - \$31,256.00
2. Ninyo & Moore - \$38,966.00

Wood Environment & Infrastructure Solutions' proposal has been reviewed by the Program Management and College Administration and found to be appropriate for the scope of work required.

RECOMMENDATION: That the Board of Trustees approve the Agreement with Wood Environment & Infrastructure Solutions in the amount not to exceed \$31,256.00 from Bond Funds and authorize the Administration to execute appropriate documents on behalf of the District.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Valladares, carried, that the Consent Agenda with the following revisions:

This item was moved for separate action be

 X Accepted and approved - Action No. 166

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

Q. Continuing Education

- a. Alpha Innovator (Gregori Jose Niculitcheff) – To provide information of what you need to know before you purchase or build your own tiny home. This seminar will serve as a guide to local population, professional contractors, renters, homeowners, real estate investors, entrepreneurs, students, teachers, and the general public to learn about affordable housing solutions. Dates of service: September 12, 2019 – ~~June 30, 2019~~ June 30, 2020. Fee/rate is 60/40 split from the Continuing Education fund. (Correction: approved at September 11, 2019 board meeting but edited to include correct date).
- b. Shirley Douglass – Become a Professional Supervised Visitation Provider. A family law judge will order a Professional Supervised Visitation Provider to accompany a minor child and monitored parent at their visits, for various reasons. This service will allow the custodial parent the reassurance of a neutral party who observes behavior during a supervised visit. The training hours will include lecture, instructional videos, role paly and homework assignments. Dates of service: October 10, 2019 – June 30, 2020. Fee/rate is 60/40 split from the Revenue Sharing fund.

RECOMMENDATION: That the Board of Trustees approve
the Consent Agenda item as presented.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

 X Accepted and approved - Action No. 161

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

R. Consultants

- a. **Outfront Media – See separate action below regarding item a.**
- b. **Dr. Manisha T. Javeri – To develop a professional development workshop on the topic of “Technology in the Classroom.” Product will be completed no later than December 13, 2019. Consultant fee covers training implementation. Dates of service: October 10, 2019 – December 13, 2019. Cost not to exceed \$3,000 from the Strong Workforce fund.**
- c. **Dr. Christina Restrepo – To develop a professional development workshop on the topic of “STEM Instructional Strategies.” Product will be completed no later than December 13, 2019. Consultant fee covers training implementation. Dates of service: October 10, 2019 – December 13, 2019. Cost not to exceed \$3,000 from the Strong Workforce fund.**
- d. **Desere J. Patterson – To provide interpreting services during Fall 2019 semester in support of Deaf Culture Program. Interpreters providing services for Deaf Rio Hondo College faculty must possess academic-level qualifications for interpreting lectures in a classroom environment. Dates of service: October 10, 2019 – December 7, 2019. Cost not to exceed \$75/hour from the General fund.**
- e. **Stephanie Webb, dba YourVolution – To provide interpreting services to facilitate services to facilitate course delivery to students in Deaf Culture class on behalf of Deaf faculty. In-class interpreting services will be provided during the fall 2019 semester. Dates of service: October 10, 2019 – December 7, 2019. Cost not exceed \$70/hour from the Academic Affairs fund.**
- f. **Allison Kauling – To provide interpreting services to facilitate services to facilitate course delivery to students in Deaf Culture class on behalf of Deaf faculty. In-class interpreting services will be provided during the fall 2019 semester. Dates of service: October 10, 2019 – December 7, 2019. Cost not to exceed \$45/hour from the General fund.**
- g. **Kimberly C. Diez DBA Eureka Languages Services, LLC – To provide interpreting services to facilitate services to facilitate course delivery to students in Deaf Culture class on behalf of Deaf faculty. In-class interpreting services will be provided during the fall 2019 semester. Dates of service: October 10, 2019 – December 7, 2019. Cost not to exceed \$60/hour from the General fund.**
- h. **Joy Chow – To provide interpreting services during Fall 2019 semester in support of Deaf Culture Program. Interpreters providing services for Deaf Rio Hondo College faculty must possess academic-level qualifications for interpreting lectures in a classroom environment. Dates of service: October 10, 2019 – December 7, 2019. Cost not to exceed \$65/hour from the General fund.**

- i. Long/Division – Business Management/AST Cutdowns. To edit two (2) videos (the “Media”) from material previously created for Business Division, a 15 second video and a 30 second video. Dates of service: October 10, 2019 – December 31, 2019. Cost not to exceed \$1,660.00 from the Strong Workforce fund.
- j. National CineMedia – See separate action below regarding item j.

RECOMMENDATION: That the Board of Trustees approve the Consent Agenda item as presented.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Mr. Mendez, and carried unanimously, to approve the Consent Agenda with the exclusion of Items: 3.G. Approve Memorandum of Understanding – Pathway Legal Clinic: Ferias Legales, 3.J. Approve Use of Garden Grove Unified School District Bid No. 1512, 3.N. Approve Vending Machine Agreement, 3.O. Approve Agreement – Topographic and Utility Surveys for the Music/Wray Theatre Project, 3.P. Approve Agreement – Geotechnical Investigation Services for the Music/Wray Theatre Project, 3.R.a. Consultants – Outfront Media and 3.R.j. Consultants – National CineMedia.

be

X Accepted and approved - Action No. 161

 Not approved

Yes

No

 Delayed for further study

Vote:

5

Student Trustee Advisory Vote:

1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

R. Consultants

- a. **Outfront Media – Outdoor advertisement placement of bus tails and interior cards (contracts #2976803 and #2976811) designed and created by the Marketing & Communications Department. Dates of service: December 23, 2019 – February 2, 2020. Cost not to exceed \$11,388.00 from the Strong Workforce fund.**

RECOMMENDATION: **That the Board of Trustees approve the Consent Agenda item as presented.**

Disposition by the Board:

It was moved by Ms. Santana, seconded by Mr. Valladares for the purposes of discussion. The original motion was revisited and the Board of Trustees voted unanimously by the give members present [Garcia, Lomeli, Mendez, Santana, and Valladares] and approved Consultant 3.R.a. Outfront Media. The Student Trustee advisory vote was aye _____ be

X Accepted and approved - Action No. 167

____ Not approved

____ Delayed for further study

Yes No

Vote: 5 ____

Student Trustee Advisory Vote: 1 ____

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

3. CONSENT AGENDA

R. Consultants

- j. National CineMedia – In-theater advertising placement (six-week campaign). Dates of service: December 13, 2019 – January 23, 2020. Cost not to exceed \$19,336.00 from the Strongforce fund.

RECOMMENDATION: That the Board of Trustees approve
the Consent Agenda item as presented.

Disposition by the Board:

It was moved by Mr. Mendez, seconded by Ms. Santana for the purposes of discussion. The original motion was revisited and the Board of Trustees voted unanimously by the five members present [Garcia, Lomeli, Mendez, Santana, and Valladares] and approved Consultant 3.Q.J. National Cinemedia. The Student Trustee advisory vote was aye _____ be

 X Accepted and approved - Action No. 168

 Not approved

 Delayed for further study

Yes No

Vote: 5

Student Trustee Advisory Vote: 1

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

4. CONSENT ITEMS – HUMAN RESOURCES (Personnel)

The following recommendations are submitted within budget allocations:

A. Academic

1. SPECIAL ASSIGNMENTS, FALL 2019

Each of the following instructors will be paid a stipend, not to exceed \$400, paid out of the Basic Skills Initiative funds, for participating in the Fall 2019 ENGL 101 S/SP Professional Learning Community. Assignment includes regular collaborative meetings to evaluate lessons, discuss changes and improvements, and walk-through upcoming lessons.

BOVE, Gina – Communications and Languages
CIAVARELLA, Catherine – Communications and Languages
JENSEN, Zachary – Communications and Languages
LASSITER, Awndrea – Communications and Languages
ORTIZ, Samuel – Communications and Languages
PEREZ VILLANUEVA, Norma – Communications and Languages
RODRIGUEZ, Jasmine – Communications and Languages

The following instructors will be paid a stipend not to exceed \$100, paid out of Strong Work Force Round 2 Accounting 0502 funds for their participation in a training that shared effective teaching methods, set up canvas, course expectations, SLOs, and other relevant and important information for teaching accounting classes.

ANDERSEN, Scott – Business
CHA, Janet – Business
DELGADO-SANCHEZ, Jorge – Business
LIU, Jeannie – Business
MOLINA, David – Business
MONTROYA, Aida – Business
MURO, Gilbert – Business
REDINGER, Michelle – Business
STRAUSBERG, Milton – Business

The following instructors will be paid a stipend, not to exceed \$400, for participating in the Middle School Career Exploration Events on November 8 and 15, 2019. The Rio Hondo College Foundation will reimburse Rio Hondo College from the Edison CTE Grant (40574).

DIGHERA, Michael – Career and Technical Education
DORNEAN, Marius – Career and Technical Education

FRALA, John – Career and Technical Education
MILLAN, Jose – Career and Technical Education
NAKATANI, Farah – Career and Technical Education
TOMORY, Steve – Career and Technical Education
VILLANUEVA, Viviana – Career and Technical Education

The following instructor will be paid a stipend not to exceed \$964.92, paid out of the Education Futures Grant, to develop a training manual for the STEM – Teach Summer Institute.

TOMORY, Steve – Career and Technical Education

The following instructor will be paid a stipend not to exceed \$500, paid out of Basic Skills Initiative Funds, for coordinating the Fall 2019 ENG 101 S/SP Professional Learning Community for English Faculty. Assignment includes arranging and facilitating regular meetings, sending/tracking calendar invitations/attendance, preparing agendas, and sharing findings/documents with group.

MATTHIS, Jim – Communications and Languages

The following instructor will be paid a stipend not to exceed the cost of 60 hours, paid out of Strong Workforce Round 2 Local 0506 funds to increase enrollment of retail industry employees in Rio Hondo's Retail Management Certificate Program, a program created for and endorsed by the Western Association of Food Chains (WAFC).

ELAM, Christine – Business

2. HOURLY AS NEEDED, 2019-2020

Public Safety

BOISE, Joshua

Student Health and Psychological Services

SCHILLING, Jeanine

Counseling

TRIO SSS/Student Services

LOPEZ MORENO, Nadia
SANDOVAL, Flor

3. PART-TIME, Fall 2019

Health Science and Nursing

QUINTERO, Gladys

B. Classified**1. EMPLOYMENT, 2019 - 2020**

AGUILAR, Reynaldo, Plumber, 100%, 12 months, Facilities Services, effective September 1, 2019.

GARCIA, Rosalva, Information Specialist 100%, 12 months, Information Technology Services, effective September 16, 2019.

HAGGERTY, Edward, Registration Clerk, 47.5%, 12 months, Admissions and Records, effective September 23, 2019.

SALDIVAR, Anali, Registration Clerk, 100%, 12 months, Admissions and Records, effective September 12, 2019.

Substitutes, 2019-2020

ALVA, Gabriel, General Maintenance Worker, Facilities Services, effective date TBD.

HENRY, Brittany, Student Services Assistant, Counseling, effective October 1, 2019.

2. RESIGNATIONS

DIAZ, Joseph, Locksmith, 100%, Facilities Services. His last day of employment will be November 14, 2019.

SAMAI, Jendi, Clerk Typist II, 40%, Student Affairs – Foster/Kinship Care. Her last day of employment was October 1, 2019.

VILLANUEVA, Jennifer, Child Development Center Aide, 37.5%, Child Development Center. Her last day of employment was October 4, 2019.

C. Unrepresented, (AP7130), 2019-2020**1. EMPLOYMENT, 2019-2020****Career and Technical Education****Tutor II**

ARGOMANIZ, Sarah

Communications and Languages/LAC**Tutor II**

AMAN, Uzoma

APODACA, Lynnea
FRANCO, Eric
GARCIA ALVAREZ, Guillermo
LONG, Katrina
LOPEZ, Jonelle
SHOZUYA, Kaylee
SOTO, Kimberly

Health Science and Nursing

Tutor II

HIDALGO, Evelyn
MARQUEZ, Victor
RIVAS, Joe
ROSS, Shawn
SABORDO, Leriza
ZEPEDA, Valerie

Kinesiology, Dance and Athletics

Coaching Specialist

AGUINIGA CAMPOS, Javier
THOMAS, Myles

Mathematics, Sciences and Engineering

Tutor II

SANSTEBY, Krystal

Student Life and Leadership

Student Success Coach II

CASTELLANOS, Juan

Student Success

Student Success Coach II

AGUILAR GARCIA, Veronica

Student Success and Retention

Tutor II

BONIFACIO, Daphne
CONTRERAS, Thomas
DOMINGUEZ, Veronica
ESQUIVEL, Albert
JUNCHEN, Ge

HUDSON, Maria
HUMMEL, Zack
ORTIZ, Daniel
SAMARIN, Dunia
SANTOYO, Richard
WEIHAO, Su

2. STUDENTS, 2019-2020

AGUILAR-URENA, Karla, Information Technology Systems
AGUILERA, Carlos, Public Safety
ALCALA, Taylor, TRIO SSS/Student Services
ALCORTA-SUAREZ, Kimberly, Student Life and Leadership
ALLEN, Ulysses, EOP&S/CARE
ALVAREZ, Lorenzo, Facilities Services
ANDERSON, Benny, Facilities Services
APODACA, Joyce, Student Life and Leadership
ARAIZA, Jose, Math, Sciences and Engineering
ARROYO, Marina, Financial Aid/Scholarships and Veterans Services
ARROYO, Victoria, Student Success
AYALA, Jessica, Student Life and Leadership
BECAS, Javier, Math Sciences and Engineering
BENITEZ ROSALES, Kevin, Math Sciences and Engineering
BRAVO, Jasmine, Arts and Cultural Programs
BUSTAMANTE, Andrea, Business
CARDENAS, Christopher, Math Sciences and Engineering
CASTILLO, Carolina, Financial Aid
CASTILLO, Maria, Transfer Center
CASTILLO, Monica, Child Development Center
CARRIZOSA, Maria, Math Sciences and Engineering
CERVANTES, Ignacio, Communications and Languages
CONCEPCION, Melissa, TRIO SSS/Student Services
CORTEZ, Luis, Student Life and Leadership
COVARRUBIAS, Stephany, Counseling/Career Center
DADO, Mia, Transfer Center
DIAZ, Valerie, Financial Aid/Scholarships and Veterans Services
ESCARENO, Ashley, Admissions and Records
ESQUIVER, Luz, Student Life and Leadership
ESTRADA, Isaac, Math Sciences and Engineering
FIGUEROA, Natalie, Math Sciences and Engineering
GARCIA, Celeste, Child Development Center
GLENN, Ericka, CalWORKS
GONZALEZ, Alex, Government and Community Relations
GONZALEZ, Rosano, CalWORKS
GUTIERREZ, Marta, Math, Sciences and Engineering
HERNANDEZ, Lupita, Student Life and Leadership
HERNANDEZ, Marilyn, Financial Aid/Scholarships and Veterans Services
HERRERA, Danielle, Math Sciences and Engineering

IBANEZ, Mercedes, Transfer Center
JIMENEZ, Jocelyn, Counseling
JUAREZ, Eddie, Financial Aid/Scholarships and Veterans Services
KANG, Haoxian, Math Sciences and Engineering
LARIOS, Cesar, Math, Sciences and Engineering
LIM, Eang, Student Services
LOPEZ, Matthew, Communications and Languages
LOPEZ, Yarira, Foster/Kinship Care
LUC, Philip, Student Life and Leadership
MACIAS, Melissa, Math, Sciences and Engineering
MALDONADO, Alejandra, Math Sciences and Engineering
MARTINEZ, Cecilia, Library
MARTINEZ, Samantha, Financial Aid
MENDOZA, Griselda, Student Life and Leadership
MENDOZA, Josselin, Assessment Center
MENDOZA, Tania, EOP&S/CARE
MEZA, Janette, Outreach and Educational Partnerships
MORALES-HERNANDEZ, Stephanie, Student Life and Leadership
NGUYEN, Vu, Math Sciences and Engineering
NUÑEZ, Marya, Math Sciences and Engineering
NAVARRO, Edgar, Math Sciences and Engineering
OLIVA, Jonathan, Student Life and Leadership
PACHECO, Steven, Student Life and Leadership
PEÑA, Alondra, Outreach and Educational Partnerships
PLACENCIA, Ashley, Math Sciences and Engineering
PRECIADO, Austin, MESA/TRIO
QUINTANA, Patricia, Transfer Center
RAMIREZ, Javier, Business
REYES, Jason, Student Life and Leadership
REYES, Perla, Math Sciences and Engineering
REYES-GONZALEZ, Christopher, MESA/TRIO
RICO, Ruby, Math Sciences and Engineering
RIVERA, Elena, Center for Career and Re-Entry Services
ROBERTS, Bianca, Student Success and Dream Center
ROBBINS, Brennen, Public Safety
RODRIGUEZ, Marissa, Financial Aid
RODRIGUEZ ORTIZ, Alejandra, Student Success and Dream Center
ROMERO, Krystal, Transfer Center
ROMERO, Serena, EOP&S/CARE
ROSALES, Alfonso, Contract Management and Vending Services
ROSALES, Pablo, Math Sciences and Engineering
SALDANA, Ruby, Contract Management and Vending Services
SANCHEZ, Julian, TRIO SSS/Student Services
SANCHEZ, Sharolyn, CalWORKS
SANDOVAL, Kyara, Student Life and Leadership
SEGURA, Edwin, Student Success
SERRANO, Sarah, EOP&S/CARE
SHORT, Amanda, Math, Sciences and Engineering

SICAIROS, Andrew, Financial Aid/Scholarships and Veterans Services
 SKINNER, Madeline, Math, Sciences and Engineering
 SOTO, Jacqueline, Communications and Languages
 THORNHILL, Bryan, Contract Management and Vending Services
 TIMAL, Desiree, CalWORKS
 TO, Van, Math Sciences and Engineering
 VALERA, Julian, Student Life and Leadership
 VARGAS, Stephanie, MESA/TRIO
 VEGA, Josie
 VELAZQUEZ, Lizette, Admissions and Records
 WANDSBERG, Veronica, Continuing Education
 YERENA, Angela, Financial Aid
 ZARAGOZA, Andrea, First Year Success Center

3. VOLUNTEERS, 2019-2020

AVILA, Hennessy, Kinesiology, Dance and Athletics
 CARDINA, George, Child Development Center
 DE ANDA, Brenda, Child Development Center
 ESPINOZA, Joanna, Child Development Center
 GARCIA, Christopher, Child Development Center
 HERNANDEZ, Amy, Child Development Center
 LOONEY, Mairead, Child Development Center
 LUNA, David, Child Development Center
 MICHEL, Joe, Child Development Center
 NUÑEZ, Devin, Child Development Center
 PALUMBO, Johnny, Child Development Center
 PARK, Ethan, Child Development Center
 RUIZ, Giovanni, Kinesiology, Dance and Athletics
 SANCHEZ, Marissa, Child Development Center

RECOMMENDATION: That the Board of Trustees approve the
 Consent agenda as outlined.

Disposition by the Board:

It was moved by _____, seconded by _____ and
 carried, that the Consent Agenda with the following revisions:

_____ be

_____ Accepted and Approved - Action No. _____

_____ Not Approved Yes No

_____ Delayed for further study Vote: _____

Student Trustee Advisory _____

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

AGENDA

**Regular Meeting, October 9, 2019, 6:00 p.m.
3600 Workman Mill Road, Whittier, California**

5. CONSENT AGENDA – ACADEMIC AFFAIRS

Curriculum Items

The following items have been processed according to college policy for the development of curricula, which includes review and approval, by the District Curriculum Committee:

A. Hour Change

The following noncredit courses have been recommended for an hour change to reflect an increase/decrease in course content.

NBAS 010: Supervised Tutoring in Mathematics

Hour Change: From: 1 to 180 Lab

To: 1 to 360 Lab

RECOMMENDATION: That the Board of Trustees approve the curriculum items as listed.

Disposition by the Board:

It was moved by _____, seconded by _____,
and carried, that the Consent Agenda with the following revisions:

_____ be

___ Accepted and approved - Action No.

___ Not approved

___ Delayed for further study

Yes

No

Vote:

Student Trustee Advisory Vote:

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

6. ACTION AGENDA - PRESIDENT'S OFFICE

A. Board Sub-Committees Reporting Out

At the last Board meeting, the Board reviewed and discussed the need to lengthen the duration of one of the subcommittees. The action orders were inadvertently omitted from the agenda item. The Board requested that this item be returned to the October meeting for formal action.

- **Harassment Policy Sub-Committee – The Board's updates are making its way through the regular AP/BP review process. Sub-committee sunset in July 2019.**
- **Safety & Security Committee – Need exists to extend this committee.**
- **Superintendent's Welcome – The sub-committee will sunset at the end of September, 2019.**
- **Board Goals – The sub-committee sunset in July 2019 and the Board will start working on new goals in October and November.**

RECOMMENDATION:

**That the Board of Trustees
1) Discuss the extension of one sub-committee 2) Sunset those sub-committees that have completed their work.**

Disposition by the Board:

**It was moved by _____, seconded by _____
and carried, that Report No. 6.A. with the following revisions:**

be

_____ **Accepted and Approved - Action No.** _____

_____ **Not Approved**

_____ **Delayed for further Study**

Vote:

<u>Yes</u>	<u>No</u>
_____	_____

Student Advisory Vote

Vote:

<u>Yes</u>	<u>No</u>
_____	_____



BOARD OF TRUSTEES SUBCOMMITTEES FOR 2019

Committee Name	Trustees Assigned	Established	Sunset	Meeting Date & Time	Meeting Date & Time
Harassment Policy (6 Mos.)	Lomeli & Garcia	1/23/19	July 2019	4/8/19	
Board Goals (6 Mos.)	Santana & Lomeli	2/27/19	July 2019	4/29/19	
Safety & Security (6 Mos.)	Santana & Valladares	1/23/19	July 2019	5/29/19, 6/19/19, 6/26/	6/17/19 & 7/19/19 w Dr. Ramirez & Renee
New Superintendent's Welcome Reception (9 Mos.)	Garcia & Lomeli	1/23/19	Sept 2019	7/8/19 – Handled over email	
Facilities (6mos.)	Valladares, Mendez & Campillo	9/11/19		9/30/19	

Yulian Ligioso (VPFB), Mark Yokoyama (Dean, Public Safety) , Walt Allen (Director, Police Academy) & George Lopez (Facilities)
met on 6/19/19 & 6/26/19

Updated 9/27/19

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

6. ACTION ITEM - PRESIDENT'S OFFICE

B. Revision of Board Policy 3715, (First Reading)

After an internal audit by staff reviewing BPs and APs that went through the review process for the last year and a half, BP 3715 was inadvertently omitted for first review by the Board of Trustees.

The following Board Policy 3715 has been revised and gone through the review process which includes the Administrative Council, President's Council and Planning and Fiscal Council (PFC).

It is recommended that the following Board Policy be approved for first reading.

BP 3715 Intellectual Property

RECOMMENDATION: That the Board of Trustees approve Board Policy 3715- Intellectual Property for first reading.

Disposition:

**It was moved by _____, seconded by _____
and carried, that Report No. 6.B. with the following revisions:**

_____ **be**

_____ **Accepted and Approved - Action No. _____**

_____ **Not Approved**

_____ **Delayed for further Study**

Vote: Yes No
 _____ _____

Student Advisory Vote

Vote: Yes No
 _____ _____

INTELLECTUAL PROPERTY

BP No. 3715

Board Adopted: 3/10/10

Page 1 of 1

- I. The Superintendent/President shall develop procedures that define the rights, interests, protection and transfer of intellectual property created by the District employees and students other than those provided for in contractual agreements in collaboration with representatives from all College constituencies in accordance with the District's policies regarding participatory local decision making.
- II. Source/References
 - 17 U.S. Code Sections 101 et seq.;
 - 35 U.S. Code Sections 101 et seq.;
 - 37 Code of Federal Regulations Sections 1.1 et seq.

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

6. ACTION ITEM - PRESIDENT'S OFFICE

C. 2019-2020 Board Agenda Work Schedule

An outline of items to come forward to the Board for the remainder of 2019-2020 year is in development. Items include standing items from the President's Office, Academic Affairs, Student Services and Finance and Business. The highlighted items cover the following areas;

- **Commendations**
- **Presentations to the Board**
- **Agenda Items (Consent & Action)**
- **Information Items**

RECOMMENDATION:

**That the Board of Trustees
1) Review and discuss the items
that come forward to the Board
adding or deleting items;
2) Approve the Board Agenda
Work Schedule for 2019-2020.**

Disposition by the Board:

**It was moved by _____, seconded by _____
and carried, that Report No. 6.C. with the following revisions:**

_____ **be**

_____ **Accepted and Approved - Action No. _____**

_____ **Not Approved**

_____ **Delayed for further Study**

Vote:

<u>Yes</u>	<u>No</u>
_____	_____

Student Advisory Vote

Vote:

<u>Yes</u>	<u>No</u>
_____	_____

DRAFT - 2019/2020 BOT Agenda Work Schedule of Commendations, Presentations, Agenda & Information Items

2019 BOT Calendar	July	August	September	October	November	December
Commendations	Retirements	Retirements	Retirements	Retirements	Retirements	Retirements
Presentations	Student Services	Academic Affairs	Budget Update	Enrollment Update	Student Life/Activities Update	Guided Pathways
			Facilities Update			
Agenda Items	PO Report Payroll Report Out of State Travel Consultants	PO Report Payroll Report Out of State Travel Consultants CCFS-311Q Quarterly Report	PO Report Payroll Report Out of State Travel Consultants	PO Report Payroll Report Out of State Travel Consultants	PO Report Payroll Report Out of State Travel Consultants CCFS-311Q Quarterly Report	PO Report Payroll Report Out of State Travel Consultants
			Approval of Adopted Budget			Annual Organizational Meeting/Election of Officers
						Approval of Board Meeting Dates for next calendar year
Information Items	Board Calendar of Events	Board Calendar of Events	Board Calendar of Events	Board Calendar of Events	Board Calendar of Events	Board Calendar of Events
	Building Program Update	Board Self Evaluation Results	Bond Expenditure Report	Building Program Update		
		Discussion on Board Goals 19/20				

DRAFT - 2019/2020 BOT Agenda Work Calendar of Commendations, Presentations, Agenda and Information Items

2019 BOT Calendar	January	February	March	April	May	June
Commendations	Retirements	Retirements	Retirements	Retirements	Retirements	Retirements
				Academic Rank		Distinguished Service Award
				Tenured Faculty	Distinguished Faculty Award	
Presentations	Sabbatical Leave	Sabbatical Leave	Sabbatical Leave	Sabbatical Leave	Forensics Team	Sabbatical Leave
		Transfer Update	Facilities Update	Student Equity Update	Vision for Success	5-year Construction Plan
					Board Self Evaluation	
Agenda Items	PO Report Payroll Report Out of State Travel Consultants	PO Report Payroll Report Out of State Travel Consultants CCFS-311Q Quarterly Report	PO Report Payroll Report Out of State Travel Consultants	PO Report Payroll Report Out of State Travel Consultants	PO Report Payroll Report Out of State Travel Consultants CCFS-311Q Quarterly Report	PO Report Payroll Report Out of State Travel Consultants
	FT Faculty Evaluations	FT Faculty Evaluations	Approval of the Fellow of the College	Approval of Distinguished Faculty Award		Approval of Tentative Budget
	Approval of Annual Legislative Agenda			Resolution in Support of the Week of the Young Child	Resolution in Support of the CSEA Week	
	CCCT Call for Nominations (if any)			Approval of Fellow of the College		
				CCCT Board Election (if any)		
Information Items	Board Calendar of Events	Board Calendar of Events	Board Calendar of Events	Board Calendar of Events	Board Calendar of Events	Board Calendar of Events
	Building Program Update		Bond Expenditure Report	Supt./President Evaluation Process		Discussion on Board Self Evaluation
				Building Program Update		Discussion on dates for Board Retreat

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

6. ACTION ITEM - PRESIDENT'S OFFICE

D. Board Study Sessions for the Remainder of Fall 2019 & Spring 2020

During several Board of Trustee meetings over the past few months, the Board has requested scheduling study sessions to discuss several topics relevant to the District.

The Board discuss and agree upon dates listed below:

- **One date in November 2019**
- **One date in December 2019**
- **One date prior to Spring break 2020 (March 23-27, 2020)**
- **One date after Spring break 2020 (March 23-27, 2020)**

RECOMMENDATION:

**That the Board of Trustees
1) Review and discuss dates that
are agreeable;
2) Approve the proposed Study
Session dates for the remainder
of Fall 2019 and Spring 2020.**

Disposition by the Board:

**It was moved by _____, seconded by _____
and carried, that Report No. 6.D. with the following revisions:**

_____ **be**

_____ **Accepted and Approved - Action No. _____**

_____ **Not Approved**

_____ **Delayed for further Study**

Vote: Yes No

Yes No

Student Advisory Vote

Vote:

Yes No



Instructional FLEX Calendar 2019-2020

MAY 2019				
26	27	28	29	30
				31

27 - Memorial Day

JUNE 2019				
2	3	4	5	6
7	8	9	10	11
12	13	14	15	16
17	18	19	20	21
22	23	24	25	26
27	28	29		

3 - Summer Classes Begin

TEN-WEEK SESSION: 10-weeks Monday, June 3 - Friday, August 9, 2019
FIRST SESSION: 5-weeks Monday, June 3 - Friday, July 5, 2019
EVENING SESSION: 5-weeks Monday, June 17 - Friday, July 26, 2019
LATE START SESSION: 8-weeks Monday, June 17 - Friday, August 9, 2019
SECOND SESSION: 5-weeks Monday, July 8 - Friday, August 9, 2019

SUMMER 2019 (June 3 - August 9)
FALL 2019 (August 17 - December 7) 16 weeks
Intercession 2020 (January 2 - January 23) 4 weeks
SPRING 2020 (January 25 - May 21) 16 weeks
Required FLEX Days (August 16, 2019) (January 24, 2020)
Commencement (Thurs., May 21, 2020)
Weekend College
Non-Instruction Days
Holidays/Spring Break/Winter Break (Accommodative and child care employees will work on days (except holidays and approved corporate vacation.)

JULY 2019				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31				

4 - Independence Day

AUGUST 2019				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31				

17 - (Saturday) Fall Classes Begin

SEPTEMBER 2019				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30

2 - Labor Day

OCTOBER 2019				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31				

NOVEMBER 2019				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31				

11 - Veterans Day

28-29 - Thanksgiving Holidays

30 - Weekend College Closed

DECEMBER 2019				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31				

2-7 - Finals Week

25 - Christmas

JANUARY 2020				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31				

1 - New Year's Day

20 - Dr. Martin Luther King Jr. Day

25 - (Saturday) Spring Classes Begin

FEBRUARY 2020				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31				

14 - Lincoln Day Observed

17 - Washington Day

MARCH 2020				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31				

21 - Weekend College Closed

23-27 - Spring Break

APRIL 2020				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30

MAY 2020				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
31				

18-21 - Finals Week

21 - Commencement

25 - Memorial Day

JUNE 2020				
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

6. ACTION ITEM - PRESIDENT'S OFFICE

E. Discussion of and Consideration of Action to Appoint Legal Counsel

The Board of Trustees has requested holding a discussion and consideration of Action to Appoint Legal Counsel.

RECOMMENDATION: To be determined at the meeting.

Disposition by the Board:

**It was moved by _____, seconded by _____
and carried, that Report No. 6.E. with the following revisions:**

_____ **be**

_____ **Accepted and Approved - Action No. _____**

_____ **Not Approved**

_____ **Delayed for further Study**

Vote: Yes No

Yes No

Student Advisory Vote

Vote:

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

6. ACTION ITEM - PRESIDENT'S OFFICE

F. Board Consideration on the Termination of Services/Contract with law firm of Liebert Cassidy Whitmore

The Board of Trustees has requested holding a discussion regarding the termination of services/contract with law firm of Liebert Cassidy Whitmore.

RECOMMENDATION: To be determined at the meeting.

Disposition by the Board:

**It was moved by _____, seconded by _____
and carried, that Report No. 6.F. with the following revisions:**

_____ be

_____ **Accepted and Approved - Action No. _____**

_____ **Not Approved**

_____ **Delayed for further Study**

Vote: Yes No

Yes No

Student Advisory Vote

Vote:

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

7. ACTION ITEMS – FINANCE AND BUSINESS

A. Appointment or Reappointment to Rio Hondo College Citizens Oversight Committee

The Board of Trustees is allowed to appoint a Citizens Oversight Committee member.

Oversight Committees are required to have a minimum of seven members, five of whom must be from one of the following categories:

1. A representative from a bona fide local taxpayer's association.
2. A member for a senior citizens organization.
3. A representative who is active in a local business organization.
4. A current student who is actively involved in student government.
5. A member of the Foundation or a College Advisory Board.

Currently, representatives are needed from the following: business organization, taxpayer/homeowner organization and senior citizen organization. The following are the board members to replace or reappoint with new members:

Trustee Garcia	To Appoint 2 New Members
Trustee Lomeli	To Appoint 1 New Member
Student Trustee Campillo	To Appoint 1 Student Trustee

RECOMMENDATION: That the Board of Trustees Replace or Reappoint the members to the Citizens Oversight Committee as outlined above.

Disposition by the Board:

It was moved by Ms. Garcia, seconded by Ms. Lomeli, and carried, that the Board voted unanimously by vote of the five members present [Garcia, Lomeli, Mendez, Santana, and Valladares] to approve the re-appointment of Alicia Marie Lopez (re-appointed by Norma Garcia), as well as the appointment of the student trustee, Diana Macias (appointed by Lina Campillo). Ms. Lomeli will appoint a new COC member at the upcoming board meeting _____ be

X Accepted and approved - Action No. 175

 Not approved

Yes No

 Delayed for further study

Vote: 5

Student Trustee Advisory Vote: 1

MEMBER	REPRESENTING	RECOMMENDED BY	APPOINTMENT DATE (Board date)	1 st TERM	2 nd TERM
Dr. Monica Sanchez, Chair	RHC Advisory Board	Vicky Santana	Reappointed to second term on Sept 12, 2018	//////////	Sept 2018 - Sept 2020
Josefina Canchola, Vice Chair	Community at Large	Gary Mendez	Reappointed to second term on Nov 14, 2018	//////////	Nov 2018 - Nov 2020
Leonel Barrera, Jr.	Community at Large	Mary Ann Pacheco	Appointed to first term on Sept 12, 2018	Sept 2018 - Sept 2020	//////////
Christian Diaz	Business Organization	Norma Garcia	Appointed to first term on Dec 10, 2014	Dec 2014 - Dec 2016	Dec 2016 - Dec 2018
Carolina Jauregui	Community at Large	Vicky Santana	Appointed to first term on Aug. 8, 2018	Aug 2018 - Aug 2020	//////////
Yasmin Graciela Ferrada	Community at Large	Oscar Valladares	Appointed to first term on Jan. 9, 2019	Jan 2019 - Jan 2021	//////////
Alicia Marie Lopez	Taxpayer Organization	Norma Garcia	Appointed to first term on Nov. 8, 2017	Nov 2017 - Nov 2019	//////////
Jaime Valencia Lopez	Community at Large	Oscar Valladares	Appointed to first term on Jan. 9, 2019	Jan 2019 - Jan 2021	//////////
Owen Newcomer	Senior Citizen Organization	Mary Ann Pacheco	Appointed to first term on Sept. 13, 2017	Sept 2017 - Sept 2019	//////////
Margie Rodriguez	Community at Large	Gary Mendez	Reappointed to second term on Nov 14, 2018	//////////	Nov 2018 - Nov 2020
Alejandro Robles	Student	Diana Laureano		School Year 2018 - 2019	//////////

Orange: ability to serve 2nd term

Yellow: termed out

Per COC Bylaws: Each member shall serve a term of two (2) years. No member may serve more than two (2) consecutive terms.

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

8. INFORMATION ITEM

A. Building Program Update

Rio Hondo College
Bond Program Update
As of: October 2, 2019

Pico Rivera Ed. Ctr.

- 2 new DSA Comments remain to be addressed, in order to certify project
 - **New DSA Comment: ADA accessible ramps**
 - The approved CCD has to be reissued to DSA, this is due to concerns with previous materials specified in the previously approved CCD. Additional Architectural services of \$4,500 will be needed to reissue a new CCD, this cost will be deducted from the contractors approved cost of \$73,451.58, no additional funding needed at this time.
 - Fabrication of ADA Ramps is being coordinated at this time
 - **Light Pole method of Attachment, located in Parking Lot**
 - DSA Inspector after the completion of project identified that Light Pole in the parking lot required improved/new method of attaching to Base.
 - Cost proposal received to address light pole new attachment in the amount of \$2,900. Del Terra would like to submit a Board agenda item at the November Board meeting.

Nursing Project / HS1-HS10 Buildings

- 1 DSA Comment remains to be addressed, in order to receive DSA certification of the project.
 - **Existing electrical conduit installed on the roofs of the existing portable buildings needs to be properly supported**
 - CCD to address the DSA comments was approved by DSA on 6/25/19
 - Del Terra received a proposal for \$27,120. to address the approved CCD, Del Terra would like to submit this to the Board at the October meeting

L Tower Seismic Upgrade Project

- **Current construction status**

- 175 cubic yards for concrete Column foundations and grade beams on North, West, and South have been poured as well as all of the Concrete Caissons. East side of building under pinning and shoring are ongoing. Drilling and epoxying dowels at the lower ground GL A and around the L Tower existing Footings.
- Structural Steel embedded items have been poured in place on North, West, and South Sides. Drilling epoxy anchors on the West and Eastside 2nd, 3rd, and 5th floor for the HSS building perimeter installation. Laying out the mechanical screen on the roof.
- Installing Electrical conduit runs at the 2nd floor 5th floor and Basement. Installing wire for the mechanical VAV units.
- Metal stud framers currently laying out walls at the basement and floors. Installation of the Fire Sprinklers on the 5th floor continues.

- **Delay Claim status**

- Pinner provided COR list has been reviewed and Del Terra's executive management has contacted Pinner executive management for a final attempt at Global negotiations settlement. Rio Hondo College's legal counsel and Administration has approved Del Terra to conduct the meeting.
- However, any new COR's after the date of settlement are being reviewed by Del Terra construction management team as Pinner provides the documentation

- **Schedule update**

- Latest Pinner August 2019 monthly update states Substantial Completion as October 17, 2020
- Pinner claims that Structural Steel man power is at a shortage and they are in talks with their Steel sub to develop mitigation method to provide adequate manpower
- Del Terra is in ongoing negotiation with Pinner to validate their assertion of October completion. Pinner is required to provide validation of their extended time request.

New Pinner COR

- **Roof Replacement**

- Del Terra is reviewing the Proposal for the additional cost for the Roof Replacement of the L-Tower Bldg. Negotiations are ongoing on the Cost to remove and replace roofing system.
- With offsetting Credits negotiated by Del Terra, cost is tentatively estimated to range from \$100,000 to \$150,000

- **Exterior Maintenance Crane, OSHA Requirement**

- Per OSHA, due to the height of the L-Tower an OSHA compliant Exterior Maintenance System is required to be installed on the roof of the Building.
- The current cost estimate to acquire the Equipment only is \$500,000
- The Design and Engineering of the Installation is still pending from the Architect team
- Once the design is contemplated, an estimate of the Installation Cost will be provided

Rio Plaza

- California Geological Survey (CGS) approval was granted on 3/26/19
- Previous Superintendent approved and provided direction to Westberg & White Architects to review the shade structures for the project and provide shade for the area where students will wait for the bus & tram to arrive
- New rendering drawing was received from Westberg & White showing a revised shade structure for the bus stop & tram stop locations
- President Dreyfuss approved the revised Shade Structure, pending Architects proposal and final design modification
- Meeting with Bus Transportation agencies took place to discuss the Drop Off/Pick Up process during construction
- LA County Public works design review fees of \$2,000 was approved and will be submitted to the Public works Dept. with the construction drawings for review to obtain specific engineering and details for the off-site improvements
- DSA review comments response will be submitted along with a letter from the College to address the flag pole review exemption
- The Local Fire authority has required a new fire hydrant to be installed with the project which will also require San Gabriel Water District design review
 - Based on previous communications with San Gabriel Valley Water, they will not allow any new water connections to their system until the **Water Tank** issue is resolved
 - Previous cost estimates and resolution options have been discussed with previous President

Wray Theatre & Music Building

- Rio Hondo College received State Funding Approval for \$11,374,300 on July 19, 2019 for the project
- The Architect indicated that the based on the actual market construction cost for this project may be closer to \$24,000,000

- The Project is currently in the Design phase. Del Terra met with the design team and Mr. Linsell, Dean of Arts & Cultural Programs, on 8/15/19 to review and discuss the programming of new project
- On 8/28/19, Del Terra met with the design team and DSA to discuss the project design requirements as well as the project schedule
 - The design team shared floor plans and sections with DSA
- Del Terra met with the design team and Mr. Linsell on Wednesday, September 11, 2019 to discuss further development of the floor plans and sections based on the prior meeting
- Del Terra met with the design team, Mr. Linsell and the end user group on Wednesday, September 25, 2019 to discuss further development of the floor plans and sections based on the prior meeting and the college's needs
- During the September 25th meeting, the Architect indicated that structural upgrade modifications might be required in both the Wray Theatre and the Campus Inn, based on structural calculations and report by its structural engineer
 - A meeting with DSA is scheduled for Monday October 7, 2019 (Tentatively) to discuss the finding of the report and potential structural upgrades
 - The Schematic Design documents are scheduled to be complete by October 30, 2019.

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

8. INFORMATION ITEM

B. Retirement of Administrative Procedures 4026

After an internal audit by staff reviewing BPs and APs that went through the review the last year and a half.

The following Administrative Procedure has gone through the review process which includes the Administrative Council, President's Council, and Planning and Fiscal Council (PFC) and is recommended for retirement because it is no longer relevant as discussed at PFC on 5/7/19.

AP 4026 Philosophy Criteria for International Education

**PHILOSOPHY AND CRITERIA FOR INTERNATIONAL
EDUCATION****AP No.
4026**

Board Reviewed: 8/15/07

Page 1 of 1

- I. International education should encourage programs that support learning about other cultures, global issues, and the exchange of Californians and international students and scholars, such as:
 - A. Develop courses of study in as many fields as possible to increase students' understanding of global issues and cultural differences.
 - B. Offer courses in languages other than English to train students to communicate effectively in other cultures and to enhance their understanding of other nations' values.
 - C. Provide opportunities for students in all majors to participate in study abroad programs to enrich their academic training, perspectives, and personal development.
 - D. Provide opportunities for domestic and international students to interact effectively and routinely share their views, perceptions, and experiences in educational settings.
 - E. Develop innovative public educational forums and venues to explore global issues and showcase world cultures.
- II. For international students and scholars
 - A. Encourage the presence of qualified students from other countries with sufficient geographic diversity to inspire an appreciation for differences among cultures and a deeper understanding of the values and perspectives of other people.
 - B. Facilitate faculty exchange and collaborative partnership programs with institutions in other countries.
 - C. Initiate collaborative research undertakings to address issues of global significance.
 - D. Recruit and retrain the world's best and brightest faculty to educate California's students as globally competent citizens.
- III. Reference:

Education Code 66015.7

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

8. INFORMATION ITEM

C. Board Conference & Events Calendar 2019

RIO HONDO COLLEGE – BOARD OF TRUSTEES
2019 Conference & Events Calendar – Updated 9/30/19

OCTOBER	October 9	Regular Board Meeting	
	October 16-19	ACCT Leadership Congress	San Francisco, CA
NOVEMBER	November 11	HOLIDAY – COLLEGE CLOSED	
	November 13	Regular Board Meeting	
	November 21-23	CCLC Annual Convention	Riverside, CA
	November 28-29	HOLIDAY – COLLEGE CLOSED	
DECEMBER	December 11	Regular Board Meeting Annual Organization/Election of Officers	
	Dec. 24 – Jan 1	Winter Break – College Closed	

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

8. INFORMATION ITEMS – FINANCE AND BUSINESS

D. Consideration of Adjustment to the Adopted Budget/General Fund

The District maintains a Workers' Compensation Program Fund and Retiree Health Insurance Fund with the Southern California Community College District JPA. The administration has determined that the funds held at the Workers Compensation Fund of approximately \$5.9 million are relatively higher to the volume of claims paid by the JPA and in comparison with funds held by the JPA for other Community Colleges. The Administration requests the Board to consider the withdrawal of approximately \$3 million from the workers' compensation fund and deposit those funds to the district general fund. This adjustment will increase the unrestricted general fund reserves to 8.9% from the current level of 5.7%. The request to the withdrawal and deposit will be an action item at the next board meeting.

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Regular Meeting, October 9, 2019, 6:00 p.m.
AGENDA**

9. STAFF & BOARD REPORTS



TO: Oscar Valladares, President
Rosaelva Lomeli, Vice President
Vicky Santana, Clerk
Norma Edith García, Member
Gary Mendez, Member
Lina Campillo, Student Trustee

FROM: Dr. Arturo Reyes, Superintendent/President

SUBJECT: BOARD REPORT – SEPTEMBER – OCTOBER, 2019

ALL COUNSELORS MEETING

On September 26, I attended the All Counselors meeting. It was my first opportunity to meet and greet the many faculty from the student services area. While I had met many counselors individually, it was nice to see so many supportive student services faculty in one room at the same time! After initial conversations with Mary Rivera, a seasoned Río Hondo counselor, I presented the idea of a 15-unit per semester initiative to facilitate student success and promote completion. I asked Río Hondo counselors to set higher expectations for our students, maximize student time with us, and to encourage students to complete their community college journey in a shorter period of time. After answering questions and listening to all concerns and comments, I left with a clear indication that the counselors are willing to consider all approaches to help students succeed and an open mind toward changes to best serve our students.

PRESIDENT'S ADVISORY COMMITTEE MEETING

On September 26, I hosted the first President's Advisory Committee meeting of the 2019-20 academic year. For nearly 15 years, community leaders have gathered on a quarterly basis to provide input on how Río Hondo College could better serve the community, while also receiving information they could use to promote the College in their respective organizations. President's Advisory Committee Co-Chair Jake Alarid and the Committee's original Co-Founder Victor Ledesma were present to assist with soliciting feedback from the various committee members.

Vice President of Student Services Henry Gee was present to give a brief update on Foundation activities and Dean of Student Success Dr. Melba Castro presented a summary of outreach and concurrent enrollment activities with local school districts. I was pleased to meet representatives of various non-profits, school districts, state legislators, veteran groups, and other community-based organizations. These meetings are organized on my behalf by the Office of Government and Community Relations.

ACADEMIC SENATE

On September 17, I visited with the College Academic Senate. I commented that I have received the warmest welcome from Río Hondo College and our community. I also shared that I am very thankful for their work and all the work that is being done to support student success. We discussed the importance of transparency and ensured that all are informed on all that goes on at the College, including the budget and student success measures. I shared that my vision to ensure all of our students are successful and my expectation that all of our students transfer and/or attain gainful employment. My goal is to transform our College by ensuring that all of our students are encouraged to enroll in 15 units per semester as we move Río Hondo College to become a stronger transfer college and an exceptional applied academics institution.

WOMEN'S SOCCER

On October 1, I attended my first Women's Soccer game at Río Hondo. It was a joy to watch such a high level of play at our College. Congratulations to Coach Jennifer and her staff for fielding an exceptional group of women to represent our college! I was most impressed by the caliber of our players, the team's organization and structure as well as the tenacity and focus of every athlete! In a hard-fought match, the Lady Roadrunners earned an impressive win over Mt. SAC!

PRESIDENT'S WELCOME RECEPTION

Thank you all for attending the President's Welcome Reception on campus on September 20. I was honored to participate in such a wonderful event. Thank you to all staff, trustees, and community members for creating a magnificent ceremony with meticulous attention to all the details. Your presence and the participation of our communities reflects how well we can support each other and work together for the benefit of the College and our broader community. On a personal note, my family and I were impressed and touched by your efforts to welcome me to this college and this tremendous community! The *Whittier Daily News* promoted the reception two days before the event: <https://www.whittierdailynews.com/2019/09/16/how-to-meet-rio-hondo-colleges-new-leader-on-friday/> A total of nearly three hundred guests attended. *Muchas gracias de todo corazón.*

SUR:BIENNIAL OPENING

On September 19, I attended the SUR:biennial reception at the Río Hondo Gallery. Kudos to the staff, faculty, and artists for sharing these artistic treasures with our community. The *Whittier Daily News* promoted the reception; the CA School News Podcast gave a thorough history of the SUR:biennial with a detailed description of the current exhibition *Cuentista*: <https://podcasts.apple.com/us/podcast/09-17-19-the-art-of-outreach-storytelling-in-rio-hondo/id1451013243?i=1000450244717>

LEGACIE WORKSHOP

On September 18, I was invited to share about my story to a packed room of Latino student mentees and mentors who are part of the LEGACIE program. LEGACIE, which stands for Latinos Empowered Guided and Cultivated in Education, was founded by Río Hondo College Latinx staff, faculty and administrators last year. After an engaging icebreaker activity, I shared about my humble upbringing, which included working in the fields during the summers while my classmates enjoyed family vacations. I shared about my educational journey as a first-gen Latino male. I talked about the different mentors who impacted my life as a young child and then as a student at Sac State where I was an EOP student. I also shared the different life choices I made that impacted both my higher educational trajectory and my career. The video of my talk has been posted on the Río Hondo's social media.

CREATING A K-12 COLLABORATIVE AND STRENGTHENING A COLLEGE GOING CULTURE IN THE COMMUNITY

After hosting the WASA (Whittier Area School Administrators) breakfast at Río Hondo where I met most of the area school Superintendents, I have begun to meet individually with each district leader. In addition to the previous meetings, on September 18, I had a lunch meeting with East Whittier City School District (EWCSd) Superintendent Marc Patterson in Uptown Whittier. Director of Government and Community Relations Dr. Russell Castañeda-Calleros accompanied me. During this meeting, we discussed potential concurrent enrollment options as well as enrichment opportunities for EWCSd students and their families. We agreed that a follow up meeting should be scheduled soon to further discuss these options.

On September 17, I met with Whittier Union High School District (WUHSD) Superintendent Martin Plourde at the WUHSD Office. I was accompanied by Director of Government and Community Relations Dr. Russell Castañeda-Calleros. During this initial "meet-and-greet", we shared about our backgrounds in education and discussed a few ways in which our College can better serve WUHSD students. One idea proposed was early college registration for WUHSD seniors, especially considering the percentage of WUHSD seniors who may not be on track to complete the A-G College Entrance Requirements.

We have contacted all area Superintendents and I am scheduled to continue these meetings over the next month. To date, all district leaders have welcomed me warmly and all have expressed their willingness to work more closely with Río Hondo. Next steps include collaboration among College and K-12 staff and follow up to understand the needs of each district and establish the best services we can offer their students.

WHITTIER AREA CHAMBER OF COMMERCE HATHAWAY GOLF TOURNAMENT

On September 16, I represented Río Hondo College at the Whittier Area Chamber of Commerce Hathaway Golf Tournament. Joining me at the Friendly Hills Country Club in East Whittier were Dean of Kinesiology, Dance, and Athletics Steve Hebert, Director of Government and Community Relations Dr. Russell Castañeda-Calleros and Río Hondo College Foundation's A Taste of Río Host Committee Co-Chair Primo Castro. At this event, we had the pleasure of connecting with various civic, non-profit, business, and community leaders from the greater Whittier area.

HIRING PROCESS AND HUMAN RESOURCES

We are moving forward with our hiring as I continue working with HR to ensure that our hiring process is fair and in full compliance with our EEO plan. To ensure appropriate recruitments, we continue to review each step of the process and implement best practices to validate our decisions. After performing our due diligence and making some practical changes to recent practice, we expect that the work of all search committees will result in a successful recommendation and ultimately the hiring of faculty, staff, and managers.

WATER STORAGE TANK

On September 26, Director of Accounting Stephen Kibui and I met with staff from the San Gabriel Valley Water District regarding the status of the water tower that was discussed in the Facilities Assessment report. We learned more of the history related to the matter and found the staff to be very cordial and responsive. Although they believe this is an urgent matter and that the College is responsible for costs associated with the improvements, they expressed their support for the college and shared their willingness to work with us to resolve the matter and ensure that we have the capacity needed for all eventualities.

COMMUNICATION WITH MT. SAC

On October 1, I had a conference call with Mt. SAC President and CEO Dr. Bill Scroggins after learning of potential concerns regarding classes offered by Río Hondo College in our neighboring service area at the request of the K-12 district. While we value the relationships with our K-12 partners and expect to continue honoring our agreements which we believe were approved by Mt. SAC, Vice President of Academic Affairs Dr. Laura Ramirez, Vice President of Student Services Henry Gee and I will be meeting with representatives from Mt. SAC in the coming weeks to talk about this matter. We also expect to discuss their recent course offerings in our district.