

WEST KERN COMMUNITY COLLEGE DISTRICT  
AGENDA FOR REGULAR MEETING

December 13, 2023

Cougar Room  
(Access Through the Library Entrance)  
29 Cougar Court  
Taft, California 93268

5:00 p.m.

**A. Accessibility.** In compliance with the Americans with Disabilities Act, if you need special assistance to access the meeting room or to otherwise participate in this meeting, including auxiliary aids or services, please contact Sarah Criss at (661) 763-7711. Notification at least 48 hours prior to the meeting will enable the Governing Board to make reasonable arrangements to ensure accessibility to the meeting.

**B. Obtaining Public Records.** A copy of the Board packet, including documents relating to any open session item are available to members of the public on the District website and also at the District Office. Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 29 Cougar Ct., Taft, California, during normal business hours. These documents will be made available to the public at the same time that they are made available to a majority of the Board.

**C. Language Assistance.** The District welcomes Spanish and other language speakers to Board meetings. Anyone planning to attend and needing an interpreter should call Sarah Criss at (661) 763-7711 forty-eight (48) hours in advance of the meeting so that arrangements can be made for an interpreter. El Distrito da la bienvenida a las personas de habla hispana a las juntas de la Mesa Directiva. Si planea asistir y necesita interpretacion llame al (661) 763-7711 (48) horas antes de la junta, para poder hacer arreglos de interpretacion.

**D. Addressing the District Board.** The Board encourages public participation and involvement. Community members will therefore have several opportunities to address the Board. However, please respect the Board's time and the need for efficient board meetings. The Board also requests that comments be respectful and professional.

1. **Agenda Items.** If you wish to address the Board on an agenda item, please do so when that item is called. Oral presentations will be limited to a maximum of five (5) minutes. Time limitations are at the discretion of the Board President.
2. **Non-Agenda Items.** Individuals have an opportunity to address the Board during the period set aside for Public Comment on Items of General Interest on topics within the subject matter jurisdiction of the Board **not** listed on the agenda. Oral presentations will be limited to a maximum of five (5) minutes, with a total of thirty (30) minutes designated for this portion of the agenda.

**E. Questions for the Board.** Individuals with questions on District issues may submit them in writing. The Board will refer such requests to the Superintendent, who will endeavor to respond to your questions after the meeting.

**F. Placing issues on the Board Agenda.** Items from the public pertaining directly to College business may be placed on the Board agenda by submitting the request in writing to the Office of the Superintendent. The proposed agenda item will be reviewed and placed, if appropriate, on the Board's agenda within a reasonable period of time. Please contact the Office of the Superintendent at (661) 763-7711 for further information.

1. CALL TO ORDER
2. PUBLIC COMMENT ON CLOSED SESSION ITEMS
3. ADJOURN TO CLOSED SESSION
  - A. Public Employee Appointment/Employment, Government Code Section 54957  
Title: Superintendent/President
  - B. Public Employee Performance Evaluations, Government Code Section 54957
  - C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
  - D. Conference with Labor Negotiators (Government Code section 54957.6)  
Agency Designated Representative: Superintendent/President  
Employee Organizations: TC Faculty Association, CSEA Chapter #543 & Management/Supervisory/Classified Confidential Employees
  - E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
  - F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)
4. RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION
5. FLAG SALUTE
6. PUBLIC COMMENT ON OPEN SESSION AGENDA ITEMS
7. GENERAL COMMUNICATIONS
8. APPROVAL OF MINUTES – Regular meeting November 8, 2023
9. ANNUAL ORGANIZATION MEETING
  - A. Organization of Board of Trustees – Election of President and Secretary
  - B. Setting of a Regular Monthly Meeting as Required by Law

January 10, 2024  
February 14, 2024  
March 13, 2024  
April 10, 2024  
May 8, 2024  
June 12, 2024

July 10, 2024  
August 14, 2024  
September 11, 2024  
October 9, 2024  
November 13, 2024  
December 18, 2024



10. NEW BUSINESS:

- A. Request for Approval – Collaborative Brain Trust – Educational Master Planning Services; \$144,00.00
- B. Request for Approval – Kern Health Systems – Healthcare Workforce Initiative Agreement with West Kern Community College District/Taft College; 11/17/23 – 11/17/25
- C. Request for Approval – General Services Administration (GSA) Purchasing for Allegion/Montgomery Hardware GSA
- D. Request for Approval – Award Door Hardware Replace to Montgomery Hardware GSA; \$112,607.58
- E. Request for Approval – Dental Hygiene Flooring Project Change Order No. 1; \$73,969.90
- F. First Presentation – Taft College Faculty Association and West Kern Community College District Memorandum of Understanding - College Concurrent Program Advisor Compensation
- G. First Reading – Board Policy Revisions
  - BP #7340 Leaves
  - BP #6800 Occupational Safety
  - BP #2430 Delegation of Authority to the Superintendent/President

11. CONSENT AGENDA (Items A – U)

- A. Request for Ratification – Pro Safety and Rescue and West Kern Community College District Clinical Training Program Agreement; 10/1/23 – 9/30/26
- B. Request for Ratification – West Side Health Care District and West Kern Community College District Clinical Training Program Agreement; 10/1/23 – 9/30/26
- C. Request for Ratification – Memorandum of Understanding between the Greenfield Union School District (GFUSD) and West Kern Community College District (WKCCD); 11/8/23 – 6/30/26
- D. Request for Ratification – Agreement for Legal Services with Lozano Smith, LLP; Effective July 1, 2023
- E. Request for Ratification – Cxtec- Switch Replacement Project (25); \$81,561.31

- F. Request for Ratification – CDW-G Cisco Meraki Enterprise – Subscription License; Five Years; \$47,820.25
- G. Request for Ratification – Cxtec – Special Switch Replacement Project; \$29,980.20
- H. Request for Approval – Purchase of Millermatic 355 Welding Equipment; \$28,342.23
- I. Request for Ratification – Extension Lease Agreement with the Beard Family Trust for Instructional Use of Facilities located at the Taft Industrial Park; 10/31/23 – 10/31/25; \$3,800.00 per Month
- J. Request for Approval – Title IX Training – Transcend Consulting Group, LLC and Global Solutions, LLC; December 2023 – January 2024; \$13,500.00
- K. Request for Approval – Contract for Professional Services Agreement with Craig Elliot, PhD and Taft College for DEIAA Committee Training; 1/1/24 – 12/31/24; \$10,000.00
- L. Request for Approval – Contract for Gilbert Garcia as TIL Grant Consultant; 1/1/24 – 12/31/24; \$95 per Hour, Not to Exceed 100 Hours
- M. Request for Approval – Community College Survey of Student Engagement (CCSSE); \$7,750.00
- N. Request for Approval – Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2024; 1/16/24 – 5/17/24; \$5,000 and Maintenance Costs as Necessary
- O. Request for Approval – CI Solutions – ID Badge Migration Project; \$2,945.00
- P. Request for Approval – Brown Act Training – Liebert Cassidy Whitmore; One Day Training; \$2,250.00 fee plus \$750.00 for Travel Time
- Q. Request for Approval – Program Services Agreement 2023-2024 Mini Grants Program; 12/6/23 – 5/31/24; \$2,000 in Revenue
- R. Request for Approval – Agreement with the Chancellor’s Office Tax Offset Program (COTOP); 10/1/23 – 12/31/24
- S. Information Item – CCFS – 311Q for the 1<sup>st</sup> Quarter Ended September 30, 2023

T. Request for Approval – Resolution No. 2023/24-04 – Authorizing Kern County Auditor-Controller to Release Excess Local Tax Revenues

U. Ratification of the November 2023 Vendor Check & Purchase Order Registers

12. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

13. EMPLOYMENT (Action)

A. Academic (Appendix I)

B. Classified/Confidential/Management Employment (Appendix II)

C. Separations (Appendix III)

14. REPORTS:

A. Financial Reports (For Information)

1. Revenue Accounts (Account Level 1) FY 2023/24

2. Expenditure Accounts (Account Level 1) FY 2023/24

3. Expenditure Detail of \$10,000.00 or Greater, October 2023

4. Student Organization and Special Accounts, October 2023

5. Funds Deposited in County Treasury, October 2023

6. Employee Travel Report – October 2023

B. Trustee Reports

C. Academic Senate Report

D. Reports from Staff and Student Organizations

15. REPORT OF THE SUPERINTENDENT/PRESIDENT

16. NEXT MEETING DATE

The next regular meeting is tentatively scheduled for Wednesday, January 10, 2024, at 5:00 p.m.

17. CONTINUATION OF CLOSED SESSION (If Necessary)

18. ADJOURNMENT

**WEST KERN COMMUNITY COLLEGE DISTRICT  
MINUTES OF THE BOARD OF TRUSTEES**

**REGULAR MEETING**

**November 8, 2023**

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:00 p.m. by President Billy White. Secretary Kathy Orrin and trustees Dawn Cole, Mike Eveland and Jeremy Gregory were also in attendance. Interim Superintendent/President Brock McMurray and Executive Secretary Sarah Criss were in attendance.

**PUBLIC COMMENT ON CLOSED SESSION ITEMS**

No comments were made.

**CLOSED SESSION**

At 5:01 p.m. it was moved by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, that the Board convene in Closed Session to discuss the District's position regarding the following matters:

- A. Public Employee Appointment/Employment, Government Code Section 54957  
Title: Superintendent/President
- B. Public Employee Performance Evaluations, Government Code Section 54957
- C. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- D. Conference with Labor Negotiators (Government Code section 54957.6)  
Agency Designated Representative: Superintendent/President
- E. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- F. Student Discipline and Other Confidential Student Matters, Education Code Sections 35146, 48900 et. Seq. and 48912(b)

**RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTIONS**

At 5:54 p.m., it was moved by Trustee, seconded by Trustee Gregory and unanimously carried, to reconvene in Public Session. President White announced that no action was taken.

**PLEDGE OF ALLEGIANCE**

President Billy White led the pledge of allegiance.

**PUBLIC COMMENT ON OPEN SESSION ITEMS**

Dr. Sharyn Eveland spoke on the recent Office of Civil Rights complaint and also on the Presidential Search announcement to be inclusive to all.

**GENERAL COMMUNICATIONS**

There were no general communications.

**DISCUSSION/ACTION – Presidential Search**

- A. Request for Approval – Superintendent/President Search Committee

Consultant Dr. Will Lewallen, Community College Search Services, stated that the Search Committee roster was set per previous Board decision methods. There was discussion on the inclusion of a Board member on the Search Committee. Dr. Lewallen stated that it is normal practice to have a member on the Search Committee. He further explained that one member of the Board does not complicate the Search Committee process and it was noted by Trustee Cole that it had been past WKCCD practice as well. The Board asked for a trustee to be added. Secretary Orrin nominated President White, who was seconded by Trustee Cole and unanimously approved. On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously approved, the Search Committee roster with the addition of President White was approved.

**B. Request for Approval – Superintendent/President Position Profile/Announcement**

Dr. Lewallen reported details from the survey and the townhall held on the development of the position profile/announcement. The draft as it is now includes changes from the feedback received. There was discussion to suggest the deadline for initial application review to be changed to “submit no later than January 5, 2024.” This change will work with the application system to maintain deadline integrity. On a motion by Trustee Cole, seconded by Secretary Orrin and unanimously approved, the announcement was approved with the suggested edit.

**APPROVAL OF MINUTES**

It was noted that the Consent Items should reflect items A-Q. On a motion by Secretary Orrin, seconded by Trustee Gregory and unanimously carried, the minutes of the Regular meeting held October 18, 2023 were approved as amended.

**NEW BUSINESS**

**Request for Approval – Campus Roofing Project Change Order No. 1 – Credit of \$33,067.49**

Dr. Todd Hampton told the Board that the Change Order reflects a credit due to the project not costing as much as projected. On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the request was approved (copy attached to official minutes).

**Second Reading and Request for Approval – Memorandum of Understanding Between Taft College Faculty Association (“TCFA/CTA/NEA”) and West Kern Community College District regarding Memorializing the District and TCFA’s Intent to Continue to Utilize Interest Based Bargaining as the Means for Negotiation; Effective July 1, 2023**

Mr. McMurray informed the Board that the Interest Based Bargaining process had been used by the District for over 30 years and that this is not a change in practice. This will memorialize the practice in the Collective Bargaining Agreement. On a motion by Trustee Cole, seconded by Trustee Gregory and unanimously carried, the request was approved (copy attached to official minutes).

**Second Reading and Request for Approval – Board Policy Revision – BP #7380 – Retiree Health Benefits – Academic Employees**

Mr. McMurray said that this revision notes that benefit information is bargained for and can be found in the current Collective Bargaining Agreement. This removes the need to duplicate information in multiple documents and lowers the risk of error. On a motion by Trustee Eveland, seconded by Trustee Cole and unanimously carried, the request was approved (copy attached to official minutes).

**Second Reading and Request for Approval – Board Policy Revisions**

- BP #2330 Quorum and Voting
- BP #2340 Agendas
- BP #2365 Recording

Mr. McMurray said that these revisions are aligned with CCLC Policy and Procedure recommendations to meet current law. On a motion by Trustee Gregory, seconded by Trustee Eveland and unanimously carried, the revisions were approved (copy attached to official minutes).

**Information Item – Annual List of Board Policies and Administrative Procedures Action for 2022-2023**

The list of Board Policies and Administrative Procedures that had been implemented, reviewed and/or revised during the 2022-2023 academic year was reviewed.

**CONSENT AGENDA:**

- A. Request for Approval – 2025-2026 Academic Calendar
- B. Request for Approval – Course Revisions
  - Allied Health/Applied Tech Division
  - OSH 1500 Occupational Safety and Health Compliance
  - OSH 2900 Occupational Safety and Health Capstone
  - Social Science Division
  - ECEF 1581 Introduction to Infant and Toddler Development
  - PSYC 2200 Elementary Statistics for the Behavioral and Social Sciences
- C. Request for Approval – New Courses
  - Allied Health/Applied Tech Division
  - PHED 1601 Beginning Pickleball
  - PHED 1611 Intermediate Pickleball
  - Social Science Division
  - ETHN 1520 Chicano/a Studies
  - ETHN 1530 Black American Studies
  - Business Arts and Humanities
  - COMM1505 Intercultural Communication
  - COMM1580 Introduction to Communication Studies
- D. Information Item – Annual Financial and Budget Report (CCFS-311A) for the Fiscal Year Ended June 30, 2023
- E. Information Item – WKCCD Budget Development Calendar for Fiscal Year 2024-25

- F. Request for Approval – Agreement with Ocelot (CareerAmerica, LLC); 1/1/24 – 12/31/26; \$6,051 Annually
- G. Request for Approval – Watermark Insights, LLC. Renewal of Subscription for Curriculum Strategy-Catalog Services; 2/1/24 – 1/31/25; \$14,580.56
- H. Request for Approval – Purchase of CDW-G – Switch Device Replacement, Quote #NPRF250; \$13,811.49
- I. Request for Approval – Contract with School Datebooks to Produce Student Planners for 2024-25 Academic Year; \$9,927.88
- J. Request for Approval – Purchase of Converging – Lenel Server Migration Project, Quote #BH07575751P; \$9,720.00
- K. Request for Approval – Purchase of Commvault – Consulting Services – Server Migration Project Quote #644256; \$6,492.00
- L. Request for Approval – Independent Consultant Agreement with Brian Jean; 11/9/23 – 6/30/24; \$100.00 per Hour, Not to Exceed 100 Hours
  
- M. Request for Approval – Purchase of CDW-G Quote #NPZB402 – WhatsUp Gold Support Renewal; 12/22/23 – 12/22/24; \$2,480.55
- N. Request for Approval – MatchWare Campus Subscription Renewal Agreement with Taft College; Three Year Subscription; \$1,657.50 per Year
- O. Request for Ratification – Amendment II to Contract for Services Agreement with CAPK for Federal Funded Early Head Start Services COLA and to Confirm Terms of the Agreement
- P. Request for Approval – AGM Digital Agreement; November 2023 – January 2024; \$60,000.00
- Q. Request for Approval – AGM Radio Agreements; November 2023 – January 2024; \$12,600.00
- R. Request for Approval – Sinclair Broadcast Group (SBG) and KBAK/KBFX Digital Agreement; 11/14/23 – 1/16/24; \$14,800.00
- S. Request for Approval – KIWI-FM Radio Lobo (Lotus Bakersfield) Agreement – 11/14/23 – 1/16/24; \$16,020.00
- T. Request for Approval – ESPN Greg Kerr Show Agreement; November 2023 – January 2024; \$3,575.00
- U. Ratification of the October 2023 Vendor Check & Purchase Order Registers

President White requested an amendment to Item 11.C. New Courses to strike two courses from approval (amended copy attached to official minutes). On a motion by Trustee Gregory, seconded by Secretary Orrin and unanimously carried, items A-U were approved as amended (materials related to the items are attached to official minutes).

#### **PUBLIC COMMENTS ON ITEMS OF GENERAL INTEREST**

There were no comments.

#### **EMPLOYMENT**

On a motion by Trustee Gregory and seconded by Trustee Eveland, the Employment Items below were approved by the following vote (Employment Items A - C are attached to official minutes):

- A. Academic Employment
- B. Classified Employment

C. Separations

Yes: Dawn Cole, Billy White, Mike Eveland, Dr. Kathy Orrin, Jeremy Gregory

No: None

Abstain: None

Absent: None

**REPORTS**

**Financial Reports**

The financial reports listed on the page following were presented for information (copies attached to official minutes).

Financial Reports (for information):

1. Revenue Accounts (Account Level 1) FY 2023/24
2. Expenditure Accounts (Account Level 1) FY 2023/24
3. Expenditure Detail of \$10,000.00 or Greater, October 2023
4. Student Organization and Special Accounts, October 2023
5. Funds Deposited in County Treasury, October 2023
6. Employee Travel Report – October 2023

**Trustee Reports**

Trustee Cole thanked staff and Foundation staff for the effort planning and hosting the Hall of Fame events. She noted the importance of connecting with alumni and to hear the impact of the College in their lives and to show alumni of the work the College continues to do with students. Trustee Cole attended the tour of the MESA program prior to the Board meeting and was glad to see students comfortable in the new academic support environment.

President White echoed Trustee Cole’s appreciation of the Hall of Fame events. He was able to speak with alumni one on one and to share memories. The event was personal and built friendships.

Secretary Orrin also appreciated the Hall of Fame events and was happy to hear how the community of Taft positively impacted these alumni. She also assisted with the Lincoln Junior High School science fair and was happy to work with a team of College employees that had not only agreed to judge the science fair but had worked with many of them students prior to the science fair.

Trustee Gregory attended the Hall of Fame events and said that he was able to meet the childhood role model that inspired him to be a track athlete. He also invited staff to attend the city Veteran’s Day events this upcoming weekend.

**Academic Senate**

Candace Duron, Academic Senate (AS) President, shared a recent resolution approved by the Senate to recommend the addition of a single use restroom on campus. The Senate is requesting that future facility planning include a plan for a single use restroom.



### **Marketing and Community Relations**

Susan Groveman, Executive Director of Marketing and Community Relations, thanked staff and Foundation for their work to host the Hall of Fame events. She is now focused on spring marketing campaigns and supporting the TIL Casino Night and the ASO participation in the community Christmas parade.

### **Foundation**

Dr. Sheri Horn-Bunk, Executive Director, thanked the Board for their attendance and appreciation of the Hall of Fame. The events take a lot to prepare but build lasting relationships between the College and alumni.

### **Student Services**

Cecilia Alvarado, Dean of Student Services, provided details of upcoming transfer events, Veteran's Open House event, and a foster youth holiday event. A cross department effort to host a community outreach event is underway. The event will be held on December 6<sup>th</sup>.

### **Faculty Association**

Ruby Payne, Faculty Association President, stated that faculty are assisting students to finish the semester successfully and trying to aid in retention efforts to have students enroll in Spring courses.

### **Instruction**

Dr. Leslie Minor, Vice President of Instruction, discussed work being completed in the review of competency-based standards. Instruction staff are also working on the preparation of the spring semester courses and efforts to increase retention of current fall-enrolled students. Distance Education Coordinator Jon Farmer shared current training opportunities that include the use of Artificial Intelligence and plagiarism.

### **Information Technology/ Institutional Research**

Dr. Xiaohong Li, Vice President of IT/IR, updated the Board on the process to obtain a consultant to assist in completing the new Education Master Plan. The selected consultant will be submitted to the Board for approval in December. Staff are working with campus contacts to complete Comprehensive Program Review and feedback shows a favorable view of the new multiyear tools. The IT staff have been working to increase cyber security awareness by building training and increasing protection efforts.

### **Administrative Services**

Dr. Todd Hampton, Vice President of Administrative Services, provided updates on facilities issues that include fire panel modifications, WESTEC roofing repairs, and work to improve the marquee that is no longer functional due to technology issues.

### **Phi Theta Kappa**

Dr. Sharyn Eveland, PTK advisor, said that active members are looking into a potential mural project in the community or on campus. Members also are looking to participate in international days with the ASO. There will be an induction ceremony for new members held this Spring.

**SUPERINTENDENT REPORT**

Mr. McMurray recently participated in the Central Valley Higher Education Consortium (CVHEC) board meeting and attended the Summit conference. These events help advocate for community colleges in legislative matters. He also shared details of local events such as an Administrative Services employee barbecue, the Halloween fall festival for Child Development Center children and staff, and the TIL Halloween lounge. Mr. McMurray and his wife Kim hosted a dinner at the President's home for a casual event to allow alumni and current District leadership to open the Hall of Fame weekend festivities. He thanked the Board and staff for their attendance at the Hall of Fame events. It was a busy weekend with many activities but shows appreciation to alumni who helped the College become who we are today.

**NEXT MEETING**

The next monthly meeting is scheduled for Wednesday, December 13, 2023.

**CONTINUATION OF CLOSED SESSION**

There was no continuation of closed session.

**ADJOURNMENT**

At 7:03 p.m., on a motion by Trustee Gregory, seconded by Trustee Cole and unanimously carried by roll call vote, the meeting was adjourned.

Respectfully Submitted:

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Dr. Kathy Orrin, Secretary

Date: November 29, 2023

Submitted by: Brock McMurray, Interim Superintendent/President

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Request for Approval

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Board Meeting Date: December 13, 2023

Title of Board Item:

2024 Regular Monthly WKCCD Board of Trustees Meeting Schedule

Background:

As required by law, the West Kern Community College District has determined the meeting schedule for 2024. The regular Board meetings will be held on the second Wednesday of each month with the exception of December. The December meeting should occur the third week of the month due to law restricting dates that organizational meetings may be held. I am recommending the approval of these dates.

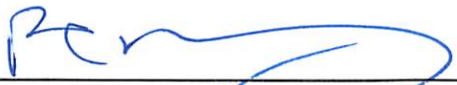
January 10, 2024	July 10, 2024
February 14, 2024	August 14, 2024
March 13, 2024	September 11, 2024
April 10, 2024	October 9, 2024
May 8, 2024	November 13, 2024
June 12, 2024	December 18, 2024

Terms (if applicable):

Expense (if applicable):

Fiscal Impact Including Source of Funds (if applicable):

Approved: \_\_\_\_\_

  
Brock McMurray, Interim Superintendent/President

**Date:** November 16, 2023  
**Submitted by:** Dr. Xiaohong Li, VP of Information and Institutional Effectiveness  
**Area Administrator:** Brock McMurray, Interim Superintendent/President  
**Subject:** Request for Approval

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**Board Meeting Date:**  
December 13, 2023

**Title of Board Item:**  
Collaborative Brain Trust  
Educational Master Planning Services

**Background:**  
The current 10-Year Educational Master Plan (2013-14 to 2023-24) is ending. The goal is to prepare a new 10-Year Comprehensive Educational Master Plan in compliance with the requirements outlined in RFP 2324-111. The District reviewed proposals from qualified consultants through a competitive bidding process. Proposals were submitted from the firms listed below.

1. Collaborative Brain Trust - RECOMMENDED
2. Gray Associates, Inc.
3. Kennedy & Company Education Strategies LLC

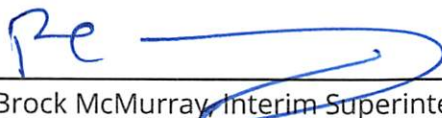
An evaluation committee reviewed the received proposals and selected two proposers for interview. The committee scored each one using RFP rubrics. A copy of the RFP documents, including any issued addenda, can be found on the District's Legal Disclosures website <https://www.taftcollege.edu/legal/disclosures/financial-reports.php#accordion--6>

It is recommended that the Board of Trustees allow the District to contract with Collaborative Brain Trust as the qualified consultant to assist the District in preparing the new 10-Year Comprehensive Educational Master Plan.

**Terms (if applicable):**  
One time cost for development of 2024-2034 Educational Master Plan

**Expense (if applicable):**  
Total cost of the project is \$144,000.00.

**Fiscal Impact Including Source of Funds (if applicable):**

Approved:   
Brock McMurray, Interim Superintendent/President

## EVALUATION SCORECARD

### Proposals

CRITERIAL FOR RFP	POINTS ALLOTTED
General company overview • Full capabilities, including references • Competitive advantage(s) over other firms	20
Expertise & Qualifications of Assigned Personnel	20
Method of Approach/Support	20
Complete consideration of all project specifications	20
Clarity & Thoroughness	20
Total Cost	25
<b>Total</b>	<b>125</b>

RFP Number	WKCCD 2324-111
RFP Title	REQUEST FOR PROPOSALS (RFP) EDUCATIONAL MASTER PLAN
RFP Submittal Deadline Date	October 13, 2023
Firms Submitted Proposal	Gray Associates Kennedy & Company Education Strategies LLC Collaborative Brain Trust (CBT)
Firms to Interview	Gray Associates Collaborative Brain Trust
Tentative date of the Board of Trustees for the intended award of contracts	November 8, 2023

FIRM NAME	CBT	Gray	Kenedy & Company
EVAL. #1	118	114	101
EVAL. #2	116	98	79
EVAL. #3	115	100	70
EVAL. #4	119	114	95
EVAL. #5	115	115	100

Total	583	541	445
Average	117	108	89

## EVALUATION SCORECARD

### Interview

CRITERIAL FOR RFP	POINTS ALLOTTED
Communication/Interpersonal	30
Direct Responsiveness	30
Firm EMP Expertise	25
Two year EMP dev experience	20
Proposed Project management team	20
<b>Total</b>	<b>125</b>

RFP Number	WKCCD 2324-111
RFP Title	REQUEST FOR PROPOSALS (RFP) EDUCATIONAL MASTER PLAN
RFP Submittal Deadline Date	October 13, 2023
Firms to Interview	Gray Associates Collaborative Brain Trust
Firm Intent to Award	Collaborative Brain Trust
Tentative date of the Board of Trustees for the intended award of contracts	November 8, 2023

FIRM NAME	CBT	Gray
EVAL. #1	116	103
EVAL. #2	118	55
EVAL. #3	120	80
EVAL. #4	119	70
EVAL. #5	125	100

Total	598	408
Average	119.6	81.6



COLLABORATIVE



BRAIN TRUST

COMMUNITY COLLEGE  
CONSULTING

# Proposal for Educational Master Planning Services

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Taft College  
October 13, 2023

## Cover Letter

October 13, 2023

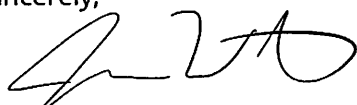
Taft College, West Kern Community College District  
ATTN: Todd Hampton, Office of Administrative Services  
29 Cougar Court  
Taft, CA 93268

Dear Taft College Team:

The Collaborative Brain Trust (CBT) is pleased to submit this proposal for an Educational Master Plan (EMP) for Taft College. We have listened carefully to your needs expressed in your RFP, and believe we have provided a comprehensive response. However, our experience has taught us there is no substitute for ongoing discussion. Needs and circumstances change, processes and budgets may need clarification, and new issues and mandates appear. CBT will ensure that we are working collaboratively and that flexibility and problem solving are valued components of the process. We will work together to ensure we build on the successes of the College's institutional planning, as well as ensure the new EMP is delivered on-schedule and on-budget. Our proposal is flexible: we listen, we encourage and thrive upon the exchange of ideas, and we value dynamic processes that develop the project and model "thought leadership".

CBT is different from other firms because our consultants, like your leaders and stakeholders, have been part of the California community college experience, faced and overcome challenges, negotiated change, and striven to identify and implement best practices to support student success for all students. The team we have assembled includes some of our most proven and successful consultants in the field of institutional planning, enrollment management, student equity and success, and institutional research. They all have rich and extensive experience in both single and multi-college community college districts, across several states, and on both local and statewide levels. CBT's consultant team members recognize that the talented administration, faculty, and staff at Taft College are working under the constraints of ongoing, daily educational responsibilities. The team's job is to augment that talent and develop mechanisms that foster meaningful participation from all stakeholders, including the College's student population. Lastly, we want to acknowledge that this planning process is a time for celebration for Taft College - to celebrate where you've been, all of your successes, and certainly where you envision going in the future. What a great time to be at Taft College! We look forward to hearing from you with feedback on our proposal.

Sincerely,



James Walton, President of Collaborative Brain Trust



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**EDUCATIONAL MASTER PLAN**  
**RFP Re-Bid No. 2324-111**  
**Attachment A**  
**Proposer Background Information**

**1. Contact Information**

1.1. Proposer Firm Name. Collaborative Braintrust Consulting Firm, Inc.

1.2. Proposer's Form of Entity.

- Corporation
- Partnership
- LLC
- LLP
- Sole Proprietorship

1.3. Proposer's Contacts.

1.3.1. Principal Contact. Provide the following for the principal contact person of the Proposer's organization in connection with the RFP.

Name	James Walton, President
Street Address/City/State	1221 Jones Street, Ste 8F San Francisco, CA 94109
Phone/Fax	916-446-5058
Email Address	james@cbtconsult.com

1.3.2. Proposed Consultant Team Principal Contact. If the Proposer's Principal Contact, as identified in Paragraph 1.3.1 above is not a member of the Proposer's proposed Consultant Team as identified in Paragraph 2 below, provide the following for the principal contact person who is a member of the proposed Consultant Team.

Name	Dr. Nicki Harrington, CBT Sr. Consultant
Street Address/City/State	1221 Jones Street, Ste 8F San Francisco, CA 94109
Phone/Fax	530-277-8690
Email Address	info@cbtconsult.com

1.4. Proposer's Federal Employer Identification Number: 27-2503114

1.5. For Proposers That Are Corporations. If the Proposer conducts business as a corporation, complete the following:

- 1.5.1. Date incorporated: 4/29/2010
- 1.5.2. State of incorporation: California
- 1.5.3. California Corporation No. (if a California Corp): 3289534
- 1.5.4. Other State Corporation No. (if not incorporated in California): \_\_\_\_\_
- 1.5.5. Type of Corporation (Check One):
  - C Corp
  - S Corp
  - LLC

1.6. For Proposers That Are Partnerships. If the Proposer conducts business as a partnership, complete the following:

- 1.6.1. Date of formation: \_\_\_\_\_
- 1.6.2. Formed under the laws of the State of: \_\_\_\_\_
- 1.6.3. Type of Partnership (Check One):
  - General Partnership
  - Limited Partnership
  - LLP

1.7. For Proposers That Are Sole Proprietorships. If the Proposer conducts business as a sole proprietorship, complete the following:

1.7.1. Date of commencement of business: \_\_\_\_\_

1.7.2. Name(s) of owner(s): \_\_\_\_\_

**2. Proposed Consultant Team.**

2.1. Proposer Consultant Team. Subject to acceptance by the District, the Proposer proposes the following employees of the Proposer for the Consultant Team:

Name	Position/Title	Consultant Services Responsibilities	Years Employed by Proposer
Dr. Nicki Harrington	CBT Sr. Consultant	Team Lead	10
Dr. Cynthia Griffith	CBT Consultant	Consultant	3
Dr. Sally Montemayor Lenz	CBT Consultant	Consultant	4
Dr. KC Greaney	CBT Consultant	Consultant	1

2.2. **References**. Provide a minimum of three (3) references for prior engagements of the Proposer within the past five (5) years in successfully completing type of services listed within the RFP for community college , public higher education institutions (preferably in California). This list may include current and former clients (with reason for cancellation if applicable), with all references being able to fully comment on the Firm's related experience. For each reference identified below, on a separate attachment provide a description of the Educational Master Plan provided by the Proposer for each reference.

References			
Reference Name	Contact Name	Contact Telephone No.	Contact Email Address
San Bernardino Community College District	Nohemy Ornelas, Vice Chancellor of Educational and Student Support Services	909.381.8439	nornelas@sbccd.cc.ca.us
San Bernardino Valley College	Dr. Linda Fontanilla, President	909.384.4470	lfontanilla@valleycollege.edu
Porterville College	Dr. Claudia Habib, President	559.791.2316	claudia.habib@portervillecollege.edu
Alvin Community College	Dr. Christal M. Albrecht, President Emeritus	281.728.3384	christal.albrecht@outlook.com
Merced College	Dr. Chris Vitelli, President	209.384.6100	chris.vitelli@mccd.edu

**3. Proposer Capacity.**

3.1. Proposer Resources. Describe existing "in-house" resources (i.e. technology capabilities, software applications, etc.) of the Proposer and the use or application of such resources for completion of the Consultant Services.

3.2. Staff Resources. Describe the extent of the Proposer's existing "in-house" personnel possessing skills or experience and the ability of the Proposer to draw upon such resources to complete the Consultant Services.

3.3. Sub-Consultants. If the Proposer proposes to engage sub-consultants to complete any portion of the Consultant Services, provide a detailed description of all assignments, engagements or contracts where the Proposer and the sub-consultant(s) provided coordinated services to complete the assignment, engagement or contract.

3.4. Professional Staff. Describe the number of professionals currently employed by the Proposer to provide services similar to the Consultant Services. If the Proposer conducts business from multiple offices, provide separately the number of professionals employed in the office from which the Consultant Services for the District will be completed and the number of professionals employed by the Proposer on a firm-wide basis.

**4. Qualifications Questions.**

4.1. Within the past five (5) years, has the Proposer been awarded a contract by any public higher-education community college to provide services similar to those described in this RFP?

Yes                       No

- 4.2. Does the Proposal include copies of Certificates of Insurance issued by or on behalf of insurers authorized to issue insurance policies under California law: (i) Workers Compensation Insurance; (ii) Professional Liability Insurance; and (iii) Commercial General Liability Insurance, with coverage amounts conforming to those set forth in the RFP?
- Yes       No
- 4.3. Has the Proposer or any predecessor to the Proposer, or any of its owners, officers, or partners ever been found liable in a civil suit, or found guilty in a criminal action, for making any **false claim or material misrepresentation** to any public agency or entity?
- Yes       No
- 4.4. At any time during the last five (5) years, has the Proposer or any predecessor to the Proposer, or any of the Proposer's owners, officers or partners ever been **convicted of a crime** involving any federal, state, or local law related to professional services provided?
- Yes       No
- 4.5. At any time during the last five (5) years, has the Proposer or any predecessor to the Proposer, or any of the Proposer's owners, officers or partners ever been convicted of a federal or state crime of fraud, theft, or any other act of dishonesty?
- Yes       No
- 4.6. Is the Proposer currently the debtor in a bankruptcy/insolvency case under federal or state law?
- Yes       No
- 4.7. Within the last five (5) years, has there ever been a period when the Proposer had employees but was without workers' compensation insurance or state-approved self-insurance?
- Yes       No
- 4.8. Has a contract or assignment relating to a similar project described in the RFP to which the Proposer was a party been terminated for the Proposer's default?
- Yes       No

**5. General Questions.** Complete each of the following General Questions. If a response to any General Question requires further details of the response, failure to provide the required further details will result in rejection of the Proposer's Proposal for non-responsiveness.

- 5.1. Within the past five (5) years, has the Proposer been subject to any judgment, settlement, or arbitration award(s) arising out of or related to consulting services provided by the Proposer?

Yes       No

If yes, on a separate attachment, describe each such report including details of: (i) the parties to each judgment, settlement or arbitration; (ii) the amount paid by your firm for each judgment, settlement or arbitration award; and (iii) if your firm was subject one or more judgments, for each judgment identify the Court in which such judgments were entered, along with a case number relating to such judgment.

- 5.2. Has a claim been asserted against the Proposer's professional liability (errors and omissions) insurance policy in connection with consultant services within the past five (5) years?

Yes       No

If yes, on a separate attachment, describe each such claim including details of: (i) the party making the claim; (ii) a description of the claim and (iii) the final disposition (or current status if the claim is not fully resolved) of the claim, including without limitation, a description of the manner in which the claim was resolved (i.e., by mutual agreement, mediation, judgment, etc.) and the amounts paid to resolve the claim.

**6. Certification**

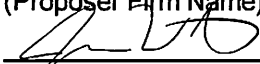
I, the undersigned, certify and declare that I have read all the foregoing answers to this Qualification Statement and know their contents. I am duly authorized and have the legal authority to bind the Proposer on whose behalf I am signing. The responses to this Qualifications Statement are: (i) true of my own knowledge and belief; (ii) complete and accurate; and (iii) do not omit any material facts which would render a response to be false or misleading.

Executed this 9th day of October, 2023 at San Francisco, CA.  
(city and state)

I declare under penalty of perjury under the laws of the State of California, that the foregoing is correct.

Collaborative Braintrust Consulting Firm, Inc.

(Proposer Firm Name)



(Signature)

James Walton

(Print Name)

President

(Title)

**EDUCATIONAL MASTER PLAN**  
**RFP Re-Bid No. 2324-111**  
**Attachment B**  
**Proposal Questionnaire**

**PROPOSER:** Collaborative Braintrust Consulting Firm, Inc.

1. **Profile of the Firm:** The profile of firm should include general background information, such as:
    - 1.1. The organization and size of the firm, whether it is local, regional, national, or international in operations.
    - 1.2. Indicate how many years the firm has been in business under this name. Has the firm changed its name in the past three years? If yes, please provide former name(s).
    - 1.3. Describe the philosophy of the firm and areas in which firm excels. A description of the range of activities performed.
  2. **Experience and Qualifications**
    - 2.1. **Introduction:** Describe what is unique about the firm/key personnel as it relates to this specific scope of work. Provide names and the educational and professional backgrounds of key personnel, including sub-consultants, if applicable. Include outstanding credentials working in higher education master planning, long-range, planning, and public sector accountability; Community college and/or community college district experience.
    - 2.2. **Approach.** It will be the responsibility of the selected firm to prepare the final, comprehensive Educational Master Plan documents. The firm will be accountable to and work closely with District senior staff to ensure accurate, timely and sufficient information necessary to complete the overall Educational Master Planning process. In this section, please describe the specific techniques to be employed. Outline the anticipated work plan, schedule, and conduct the planning process, keeping the work on schedule as specified in this RFP. Describe how you will deploy teams to work with the District/College. Be sure to address approaches to engage internal and external stakeholders. The proposal should specifically address how the firm/key personnel would balance the reality of deadlines with an embedded participatory governance and deliberative process expectation. Each firm should be prepared to illustrate examples of relevant data and how they plan to use this data to direct the future growth of the District.
    - 2.3. **Work samples:** Provide a sample hard copy of completed plan document, include hyperlinks to closely-related work products. Preferably, provide master or long-range educational plans completed in the past five years.
  3. **Certificates and Affidavits Form**
  4. **Optional Materials**
    - 4.1. Firm may include other materials that they feel may improve the quality of their Proposal submissions and/or are pertinent to this RFP.
    - 4.2. Proposers are encouraged to include letters of reference and/or testimonials in their Proposal.
-

## Tab 1: Overview of CBT

The Collaborative Brain Trust (CBT) is a national firm that has been serving community colleges and universities across the United States since 2008, providing educational and strategic planning services, research and analysis, organizational re-design, facilities and technology master planning, accreditation support, fiscal analysis, and human resources consulting. CBT was conceived as a means for bringing together successful educational administrators, distinguished faculty members, and researchers who can serve many consulting roles, for both public and private colleges and universities. In all, CBT has conducted over 200 projects with two and four-year institutions of higher education. The firm is based in Sacramento, California, but

includes experienced consultants throughout the United States.

Beyond its full-time staff, the CBT Community College Division is composed of nearly 100 current or former college presidents and CEOs, provosts and Chief Academic and Student Services Officers, vice presidents, chief business officers, deans, enrollment managers, campus safety directors, institutional research directors, and distinguished faculty members across many disciplines. Moreover, these experts are networked nationally and internationally to hundreds of public and private universities and colleges.

[www.collaborativebraintrust.com](http://www.collaborativebraintrust.com)

In short, the CBT Team can be characterized as professionals who:

**Understand the academic landscape and culture and value participatory governance**

**Know how collaboration, planning, and leadership development can affect change in colleges**

**Are skilled at soliciting ideas and feedback from a wide range of groups and stakeholders**

**Are experts in helping higher education institutions develop strategies and implement plans to advance student access and success, and improve operations while strengthening core values and cultures**

**Creatively contribute to college-consultant teams that are committed to integrating and improving colleges' knowledge and skills**

**Keep abreast of trends in higher education and are capable of merging research inputs, best practices, and college vision into cohesive final plans and recommendations**



## Tab 2: Project Team and Experience

The CBT Project Lead will provide overall leadership, direction and oversight to ensure the trust, credibility and expectations of Taft College are well-served and met. We identified a strong project lead and team with a proven track record and significant experience in institutional planning across the country. This team will deliver a holistic and inclusive approach to institutional planning, while also coordinating with the many competing priorities at the College and throughout the scope of work. Dr. Nicki Harrington is more than qualified to lead this planning process, and with additional highly qualified professionals, will provide a strong team for the project.

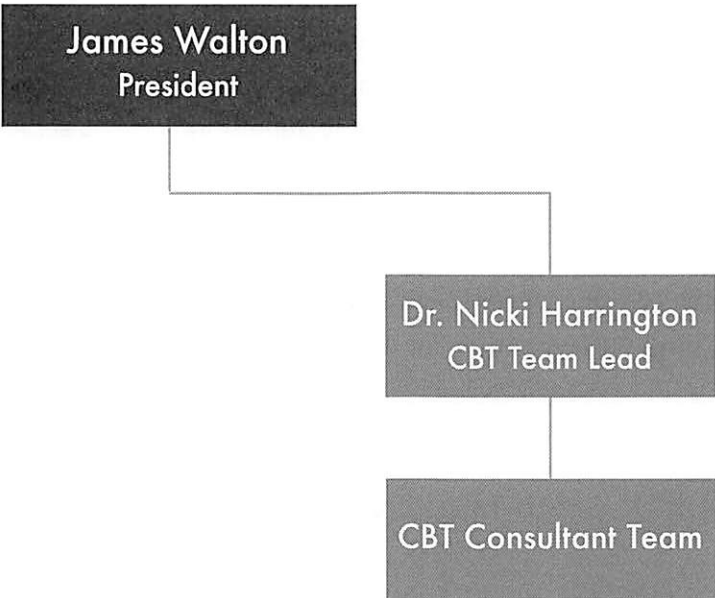




## Tab 2A: Organizational Chart

The CBT Coaching Team will be primarily responsible for all coaching engagements for Taft College. Dr. Nicki Harrington and James Walton will continuously monitor the progress and quality of project outputs to ensure high-quality deliverables. CBT HQ will draw on internal resources and management capacity, as required, to support the CBT Team to help ensure delivery of outputs that fully meet the specifications of the RFP. Dr. Harrington will have prime responsibility and final authority for the work. She will be the key project manager for the College and will be the main point of contact for all updates, issues, and milestones for the overall engagement. Her experience includes, as it relates to integrating the College's existing Facilities Master Plan, working with California facility bonds, construction projects, and working with the California Department of State Architects (DSA) requirements and processes.

The CBT team's organization chart is displayed below, and team resumes on the following pages compiling Tab 2B.



# Nicki Harrington, Ed.D.

**CBT Senior Consultant and Team Lead**  
**45 years of Higher Education Experience**



## EDUCATION

Ed.D. in Educational Leadership | *University of San Diego*  
Master of Education | *University of San Francisco*  
Master of Science | *California State University*  
Bachelor of Science | *University of Michigan*

Dr. Harrington was born and raised in the Midwest. She began her teaching career in the California Community Colleges in 1975, where she served as a tenured faculty member for over 18 years. Since that time she has held faculty and administrative positions in both two and four-year colleges and universities in California, Wisconsin, and Oregon, and taught organizational change at the graduate level. She has extensive experience in organizational assessment, data-driven decision making, strategic and educational master planning, integrated planning models, accreditation, student learning outcomes, guided pathways, and economic and workforce development. She is an executive coach and a trained facilitator, and has provided Board development, college team-building, and coaching for aspiring educational leaders. She has led and facilitated large charrettes, governing boards, and small focus groups in both higher education and the private sector to build consensus and foster vision. She has served as a project lead and senior CBT consultant for institutional assessment, and integrated strategic and educational master planning, since 2011 for projects in California and several other states.

Dr. Harrington served in three community college CEO positions over a span of 14 years, including two Superintendent / President positions, and as the District Chancellor of a multi-college district. She led the development of Strategic and Educational Master Plans in several community and technical colleges with multiple campus sites, and led the expansion of a campus education center into an accredited college. She also led the successful passage of two multi-campus facilities bonds in two states, focused on the expansion of college services and facilities to underrepresented populations. Dr. Harrington has facilitated accreditation processes for colleges across the nation under four different regional accrediting associations, and has done extensive work with integrated planning, organizational assessment and development, enrollment management, guided pathways, workforce development, non-traditional and marginalized populations, and student success. She is also the author of a college textbook used nationally in two-year colleges. Dr. Harrington has served on numerous statewide committees and task forces, including eight years on the Board of the Chief Executive Officers of California Community Colleges, where she held the positions of Vice- President and President in 2007-09. In the area of economic and workforce development, she served four years on the State Apprenticeship and Training Board for the state of Oregon, and nine years on California's Economic and Workforce Development Program Advisory Committee.

# KC Greaney, Ph.D.

CBT Consultant

35 years of Higher Education Experience



## EDUCATION

Ph.D. in Higher Education & Organizational Change | *University of California, Los Angeles*

M.A. in Higher Education & Organizational Change | *University of California, Los Angeles*

M.A. in History | *University of California, San Diego*

B.A. in History and Spanish | *University of California, Berkeley*

KC Greaney's career has been dedicated to promoting college student success through data-informed assessment, planning and evaluation, with a focus on listening to the student voice. After completing her Ph.D. in Higher Education and Organizational Change at UCLA, she began working in the California Community College System, and recently after two decades serving as Director of Institutional Research and Effectiveness at Santa Rosa Junior College (SRJC). Since her retirement, she has been consulting with diverse colleges and organizations, including an interim position 2022 – 2023 in the California Community Colleges Chancellor's Office as a consultant for data, visualization, and analytics. Additionally, Dr. Greaney has been teaching in the John E. Roueche Community College Leadership Program (Ed.D.) at Kansas State University.

As Director of Institutional Research at Santa Rosa Junior College, Dr. Greaney developed the California Community College CTE (Career & Technical Education) Employment Outcomes Survey (CTEOS) and administered it on behalf of colleges across the state beginning in 2012. This was a collaborative, grass-roots project that grew from a small pilot to statewide implementation, surveying nearly 200,000 students annually. She increased the capacity of the Office of Institutional Research from a staff of one Analyst to six employees funded by grants, categorical programs, and outside sources of funding to better serve the research, planning and institutional effectiveness needs of the District.

Dr. Greaney also successfully launched a "Citizen Researcher's" Campaign to foster a culture of inquiry in the Sonoma County Junior College District that has been presented as a model at state and national conferences. Lastly, she has co-authored many successful grants, including a Title V "Developing Hispanic Serving Institutions" grant, various National Science Foundation (NSF) grants, and was the sole author on the competitive application that brought a Gateway to College program to SRJC.

# Cynthia Griffith, Ed.D.

CBT Consultant

37 years of Higher Education Experience



## EDUCATION

Ed.D. in Educational Leadership | *Sam Houston State University, Texas*

Master of Education | *Stephen F. Austin University, Texas*

Bachelor of Radiologic Sciences | *Midwestern State University, Texas*

Dr. Griffith has worked in Texas higher education since 1985, including two decades of service as a faculty member and then as an academic administrator in several positions that culminated in the role of Vice President of Instruction for two Texas Community Colleges. As a faculty member, Cynthia taught in Allied Health programs and also served as an administrative Director and chair of programmatic accreditation teams. Her experiences as an educational administrator encompassed roles as Dean of Continuing Education and Workforce and Instructional Dean for academic and technical programs. She also served as member of a statewide Advisory Committee for Texas Workforce Education and the Texas Association Chief Academic Officers, and developed one of the strongest Dual Enrollment programs in the state.

Dr. Griffith has provided numerous professional development presentations for state, regional, national, and international organizations. Recent conference presentations included the League for Innovation in the Community College, Southern Association of Colleges and Schools Commission on Colleges (SACSCOC), and Association of American Community Colleges (AACC). Cynthia continues to serve as a Peer Evaluator for SACSCOC and attended AACC's Future Presidents Institute. Upon retirement from Alvin Community College, Dr. Griffith resumed her previous work in higher education as a consultant for technical program support services to community colleges and is also an active member of The Registry for College and University Presidents, an interim placement organization for executive leaders.

As an experienced executive and consultant with CBT, Dr. Griffith's extensive experiences allow her to contribute in the areas of instruction, curriculum development and revisions, program development and review, guided pathways implementation, programmatic and institutional accreditation, program and student learning outcomes, strategic planning, and professional development for both large and small community college districts. She is a well-respected educator and academic leader who demonstrates the ability to communicate effectively, establish collegial and cooperative relationships, and facilitate groups to consensus.

# Sally Montemayor Lenz, Ed.D.

CBT Consultant

35 years of Higher Education Experience



## EDUCATION

Ed.D. Organizational Leadership | *University of La Verne*

M.A. Counseling Education | *Chapman University*

B.S. Business Administration | *California State University, Fresno*

Dr. Sally Montemayor Lenz has over 30 years of experience in higher education. She began her career in 1988 with the state California Community Colleges Chancellor's Office. At the Chancellor's Office, she held state-wide leadership positions in the areas of Academic Affairs, Student and Support Services, Matriculation, Middle College High Schools, Fund for Student Success, Legislation, Liaison to the Board of Governors and Consultation Council, Grants and Contracts, and Management Information Systems, with special emphasis on STEM, MESA, Puente, and Umoga. Currently, she provides consulting and grant writing services on projects related to advancing student equity and diversity, faculty diversity, Guided Pathways; the development of meta- majors; AB 288 CCAP dual/concurrent enrollment agreements; AB 705 Student Success Act of 2012 – matriculation and assessment; student support services, to include dual enrollment, student equity and diversity; instructional programs, dissertation reviews and technical assistance. Additionally, she has conducted consulting and advisory projects with a national firm directed at guiding higher education policy on instruction, student services and strategic planning.

Dr. Montemayor Lenz also served as the Associate Vice Chancellor of Educational Services for the Contra Costa Community College District, which comprises Contra Costa College, Diablo Valley College and Los Medanos College. As a member of the Chancellor's Cabinet, her responsibilities included the leadership and support of educational programs, drafting and analyzing district-wide policies and procedures, workforce and economic development, student services, international education and distance education. Most recently, Dr. Lenz she served as the interim Vice President at Los Medanos College (LMC). In addition to her role as Vice President, she led team development in the launch of Guided Pathways – LMC Redesign for Student Success, eLumen, and participated in accreditation, strategic planning, curriculum review and development, and faculty and staff hiring. She currently serves as an educational consultant.

As a bilingual, first-generation college graduate, Sally understands and appreciates the value of education. She is passionate about student success and college opportunity and affordability. She is a past faculty member at Sierra College from 2006-2013 where she served as an adjunct counselor and a Puente program mentor while working at the state Chancellor's Office.

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# Tab 2D: Discussion - Our Impact

It is CBT's philosophy that outputs of a planning process are not documents to "sit on a shelf", but rather action-oriented plans that can be immediately used for College implementation. To that end, it is our belief that plans be concise, easily navigable, and contain interactive links to other institutional documents that are helpful; lengthy documentation is encouraged to be placed in Appendices. Long-range planning documents will provide the foundation for annual planning, budget alignment, resource allocation, staffing, marketing, and more, and will be consistent with standards outlined by the Accrediting Commission for Community and Junior Colleges (ACCJC). Alignment with the current mission, vision, and core values of the College is fundamental to the success of the project and will be integrated appropriately. Furthermore, the resulting planning outputs will inform facilities planning efforts, and on an equally important note, will focus inwardly on student equity, diversity, and student success goals for all groups of students.

The CBT team assembled for this particular project has extensive experience in institutional planning, integrated and strategic enrollment management, and the alignment of these with facilities master planning.

Key principles that will guide the project include:

- Collaboration and Flexibility
- Responsiveness
- Transparency
- Equity and Inclusiveness
- Accountability





### Tab 3: Work Plan Overview

The task set forth - to develop an EMP for the next ten years, along with a focus on emerging factors such as technology, demographic shifts, as well as the post pandemic impact in higher education will be in direct alignment with the changing environment regionally, nationally, and internationally. We will work together with you to develop a singular, integrated EMP that is inclusive, comprehensive, and forward-thinking, to put Taft College in the optimal position as a prominent, leading institution of higher learning serving its region. This will ensure that the plan can navigate the institution through any unexpected storms in the short-term, as well as provide realistic outcomes that drive excitement and continuity in any future planning efforts including, but not limited to, academic programs, career-technical educational programs, enrollment management, student success, university transfers, degree/certification completion, DEIA, facilities, and technology.

**CBT acknowledges Addendum 1 and 2 released in regards to this RFP.**



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# Our Approach

CBT believes that meaningful, broad-based collaboration is essential to the success of any educational master plan. The following work plan has been designed with this in mind, providing avenues for input, insight, and guidance from many stakeholder groups, including students and external parties. The alignment of the plan with the mission, vision and core values of Taft College is imperative for the future validity of the plan. The project must synthesize and build upon any College planning efforts the last few years, rather than duplicating them, to avoid constituent “planning fatigue.” Also critical is that the plan be designed in a manner that leads to the establishment of outcomes, metrics, and strategies for immediate implementation. The plan should incorporate initiatives in progress (Guided Pathways, Student Equity Plan, and more), and be synthesized in an integrated manner with transfer pathway efforts, including the great work already underway at the College’s Transfer Center. This will ensure that multiple planning efforts do not remain in silos, but are merged for an integrated, holistic approach in advancing the College and its ongoing focus on student equity, utilizing a strong, collective representation of student voices on campus.

CBT recognizes that Taft College is in its 101st year of operation. In becoming the next version of Taft College, the College further strengthens its focus on equity, diversity and student success, with accountability across the organization. Concurrently, the College is experiencing additional transitions. These include not only the slow population growth in the region, changing socioeconomic factors, and the need for the College to meet these needs, but also the future of classroom format and hybrid work. During the project we will witness new ways of life and new needs arising from students, staff, and faculty. CBT is quite familiar and comfortable with colleges in transition, and will build strategies into project activities to support these transitions throughout the process.

Central to the EMP is its attention to the changing Taft area. Data analysis must occur at the macro level, but also be disaggregated to plan effectively for the various needs across the College’s service area in both technology and facilities master planning for the future. The project will use existing program reviews, environmental scans, and foundational data sets, and planning priorities identified in the most recent 2021 ACCJC Review; it will also acquire updated data where needed. The analysis and synthesis of data will result in the plan representing a planned growth approach, and responsive educational services that are both high-quality and efficient in their operations to serve the diverse community within limited resources. The design of the work plan for this project incorporates these important facets for Taft College.

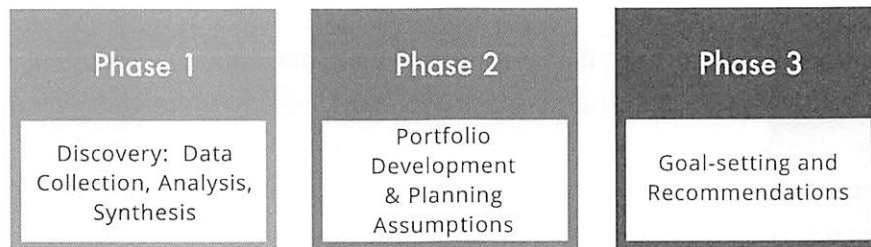


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## Work Plan

CBT believes that stakeholder involvement throughout the project is imperative. We believe in integrated planning and this project provides an opportunity to integrate existing planning efforts at Taft College. While College leadership and the Steering Committee work closely with the CBT team on its development, input from the many Taft College constituents is encouraged for optimal inclusiveness during plan development. Throughout the project, drafts of individual sections of the plan will be produced and shared with the Steering Committee and College for review and refinement. This allows stakeholders an opportunity for feedback throughout each step in the planning process. CBT's goal is that students, faculty, staff and other constituents have multiple opportunities and venues through which to offer input and feedback for the plan. When the final draft of the plan is released, engaged stakeholders will have already seen much of the plan.

The EMP project will move through three phases of development:



During the kick-off meetings at the beginning of Phase One, the work plan, and tasks to be accomplished, will be addressed in a consultative process with the College leadership to ensure that (a) the project scope is accomplished vis-à-vis the work plan, (b) the project is in alignment with Taft College's culture, mission, and the College leadership's vision and direction, (c) the CBT Team's approach and work plan is in alignment with the Board's strategic priorities and existing Taft College planning efforts, (d) work is not unnecessarily repeated that has already been conducted by the College, Lightcast (EMSI/Burning Glass) and others, and (e) collegial / participatory governance structures and appropriate stakeholders have been included in the work plan. This collaborative process during project kick-off is critical to the success of the project. Included in the kick-off dialogue sessions will be the following key areas:

- 
- Efforts needed to ensure inclusion of all appropriate stakeholders (internal, external, and students), including those perhaps traditionally marginalized
  - Factors important to the project's authenticity, legitimacy, and consistency across the College as the project progresses
  - Information and Communication pathways and touchpoints to ensure project transparency and to maximize engagement and participation by all, including students
  - Clarity on enrollment timeframe targets, data needed for enrollment projections, and an acceptable approach / model for such
  - Processes for the assessment of current instructional programs and support services in collaboration with the College, utilizing existing program review and participatory governance structures
  - Alignment of developing the EMP and enrollment forecasts with existing and future facilities and technology plans, and elements necessary in the plan to inform long-range planning of these and other infrastructure plans
  - Exploratory approaches that provide equal attention to transfer and career-technical educational opportunities, and that connect students to each in an equitable fashion via existing and innovative pathways/programs
  - Priorities for the plan content to result in a comprehensive and concise intentional, ten-year plan, integrating Strategic Directions and Goals, and providing a foundation for an actionable implementation plan with timelines, benchmarks, and performance measures
  - Other areas and/or approaches needed during the project to maximize stakeholder endorsement and Board approval upon its conclusion

The project is expected to commence November 2023 and conclude June 2024, with planned review and consideration for adoption by the Board of Trustees at that time. This timeline includes 5-6 working months, while acknowledging that the Fall holiday breaks can be used by the CBT team to analyze data gathered while many faculty and employee groups are not on campus (in-person or remote). CBT is amenable to working out the most suitable timeline for this project at kick-off and adjusting as needed; the proposed timeline is provided later in this document. CBT will work with the College executive lead/ liaison and Steering Committee to ensure alignment with College review processes. An overview of the key steps in the work plan are described in the following sections and will be refined at the kick-off meetings.



# Phase 1: Discovery: Data Collection, Analysis, Synthesis

## Task A: Initial Kick-Off and Orientation Meetings

Pre-kick-off conversations will be held with the College President, President's Cabinet, the designated executive lead/liaison for the project, and the Vice President, Information and Institutional Effectiveness to clarify project vision, scope, and data needs. Additional conversations will be held as needed to ensure achievement of desired outcomes for the project.

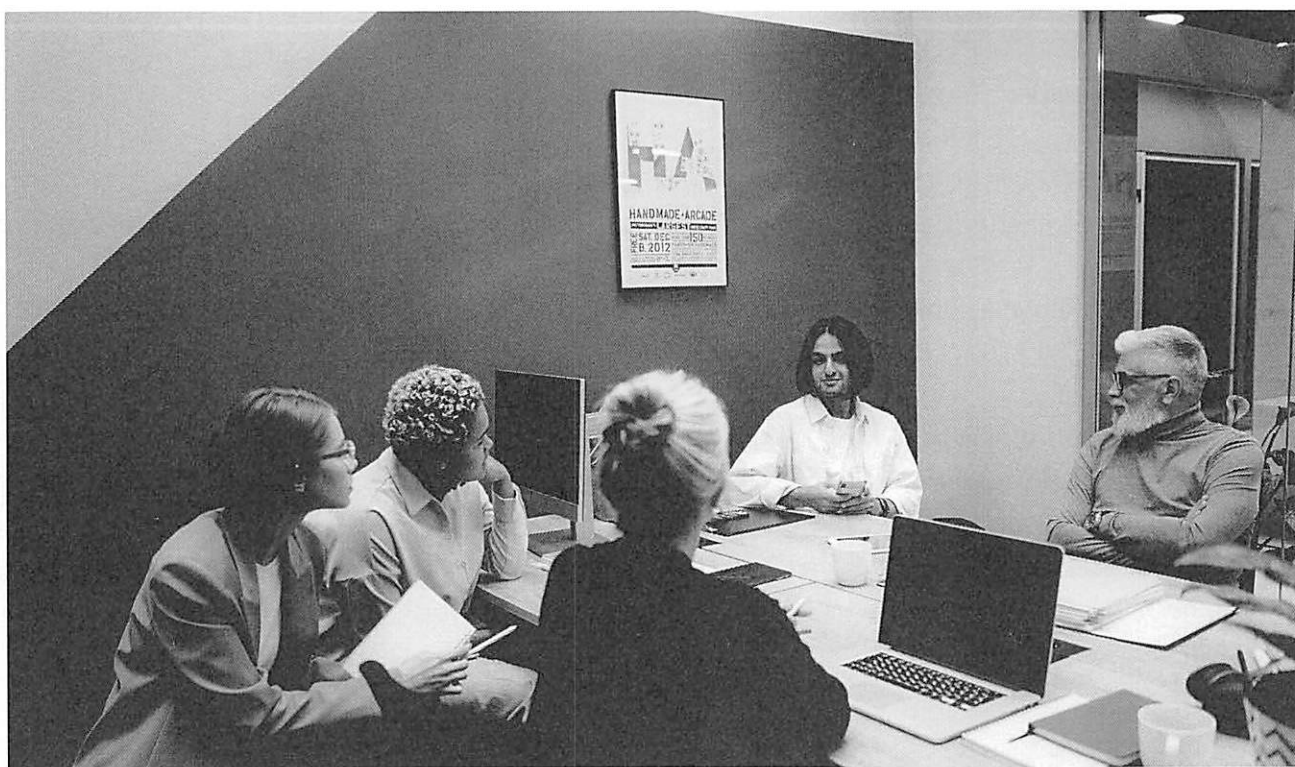
Kick-off and orientation meetings will be held with College leadership (executive staff, Academic Senate leadership, etc.) and the Steering Committee to address the following items:

1. Discuss and articulate the educational philosophy of the College as it relates to the EMP and integrated planning
2. Provide an overview of the project, including project scope, phases, timeline, approach, and deliverables
3. Review organizational decision-making structures related to planning
4. Identify / confirm the following:
  - College executive lead/liaison for the project
  - Steering committee name, charge, participants who will serve on the committee, and the meeting schedule
  - Logistics person (usually the Executive lead/liaison's assistant) with whom the CBT Team Lead shall work for project logistics (scheduling meetings, room reservations and set-up, distributing materials, etc.)
5. Confirm the current mission, vision, and values of the College and any updates needed
6. Determine / clarify nomenclature for College Strategy, Strategic Directions, Goals, Objectives, actions, etc. to be used in the EMP
7. Review, revise, and approve the draft EMP Table of Contents
8. Establish the project timeline & schedule including remote and on-site campus meetings and forums

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## Task A: Initial Kick-Off and Orientation Meetings (continued)

9. Identify student groups and internal and external stakeholders for interviews / listening sessions to promote engagement and minimize marginalization of any groups / constituents
10. Determine the institutional data and evidence needed for a “Data Portfolio” to be used to provide effective support for all the components of institutional planning, including program review; identify existing and additional data needed for the project
11. Identify existing staff and student survey data available for inclusion in the Data Portfolio
12. Establish communications protocols for the project including a College internal webpage (intranet) for posting monthly updates and draft documents for broad and transparent stakeholder access
13. For the Data Portfolio, define the College’s service area, identify comparable colleges, and agree upon the time horizon for analysis, selecting which past semesters’ data will be used for analysis
14. Confirm final deliverable:
  - *Taft College Educational Master Plan 2025-2035*, per the agreed-upon Table of Contents
  - Suggestions of format, graphics, and photos for the College’s production process
  - Final Report and recommendations, including a recommended actionable Implementation Plan





## **Task B: External and Internal Scans; Workforce and Economic Analysis**

1. Consultant will collect and analyze necessary data, including institutional planning documents
2. College will receive a draft of the scans - this can be circulated for feedback from stakeholders
3. Consultant will identify and discuss with the committee trends, themes, and conclusions from the data
4. Consultant will include such data as the following in the Data Portfolio:

### **External scan data and information:**

- College service area resident statistics, including an analysis of the current and projected population; age, race/ethnicity, language spoken at home, income, proximity to the campus, economic conditions
- Local high school data and trends
- Regional educational institutions, including feeder K-12 schools, nearby community colleges, and prevalent transfer institutions for graduates
- Projected workforce needs and economic development potential

### **Internal scan data and information:**

- Current students: status, educational goals, demographics, and achievements
- Student success data such as course completion, success, retention and persistence rates, program completion, transfer rates
- Historical and current student participation rates
- Disaggregated student data as available for analysis of achievement gaps
- Faculty and staff numbers and demographics
- Existing and/or additional survey data provided by the College (staff and /or student surveys)

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## Task C: Stakeholder Input and Listening Sessions

1. Approximately 15 interviews and “listening sessions” will be held with the following individuals and groups:
  - Students
  - President’s Cabinet and EMP Steering Committee
  - Internal stakeholders / constituents
  - External stakeholders (educational, business, industry, and community partners)
2. Robust engagement is an expectation of this task in the project in order to garner broad input and support an authentic process that reflects the College community. Steering committee members will be asked to assist in encouraging their constituents to attend listening sessions.
3. Key themes that emerge from the listening sessions will be summarized by the Consultant team and provided to the committee for review and discussion



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# Phase 2: Portfolio Development & Planning Assumptions

## Task D: Portfolio Development

1. Analyze the data portfolio created, which will serve as the basis of information that will be used to gain consensus for further tasks of the project
2. Work collaboratively with Taft College to begin linking student success metrics from the data portfolio to new goals and targets on success, retention, completion, and transfer



## Task E: Planning Assumptions & Growth Projections

1. Identify planning assumptions based on data collected
2. Utilize the external and internal scans and participation rate analysis, to develop an enrollment projection for the EMP (this enrollment forecast will be refined in consultation with the College)
3. Analyze program data on enrollment, completion, and transfer rates; make recommendations for optimizing College efficiency and self-sustainability
4. Provide a high-level SWOT analysis and identify challenges and opportunities for the ten-year plan

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# Phase 3: Goal-setting and Recommendations

## Task F: Strategic Directions, Goals, and Recommendations

1. Conduct interactive goal-setting session. With the experience of dozens of planning projects, CBT has learned many different effective ways to develop goals and recommendations. Usually, it is a collaborative workshop in one long day, or spread over two days, which is highly engaging and productive. Feedback from CBT's client colleges has been very positive and has helped CBT hone this workshop. The CBT team will work with the College at the beginning stages and throughout the project to determine the best methods to achieve the desired outcome of an EMP with integrated Strategic Directions and Goals, and forward-thinking for the next ten years and beyond. Session participants will include the CBT Team and all Steering Committee members; students and/or others may be added as deemed appropriate in planning the session.
2. Provide relevant documents to session participants prior to the session to ensure equal positions of knowledge for the planning workshop. In addition, an agenda will be shared to set expectations, as well as give stakeholders as much time as possible to think about their contributions to the process.
3. Ensure interactive, engaging exercises utilizing Discovery Phase findings, including:
  - Trends and planning assumptions from internal and external data
  - Program review results and enrollment projections
  - Listening session themes and their implications for future planning
  - Challenges and opportunities for the College identified in the SWOT analysis
4. Develop Draft Strategic Directions and Goals to be shared with College stakeholders for comment and feedback to the Steering Committee for review and consideration for the final draft plan
5. Integrate the Strategic Directions and Goals into the final draft, including next steps and recommendations for plan implementation and monitoring





## Task G: Debriefing Meetings with Leadership Groups

1. Regular debriefing meetings will be held with the College executive lead/liaison, the Steering Committee Chair(s), and the President's Cabinet
2. CBT has a deep understanding of participatory governance; additional debriefing meetings can be held with other groups, as needed, during the project site visits (these will be coordinated with the College executive lead/liaison)

## Task H: Review/Revise/Delivery of Final Documents

1. CBT's planning philosophy is to deliver draft documents to the Steering Committee as sections of the plan are developed. These can then be posted on the College intranet for constituent review and feedback to the committee.
2. When the draft plan is completed, the Steering Committee and College stakeholder groups will have already had opportunities to review and comment on nearly all of the content.
3. A campus-wide open forum can be conducted by the Steering Committee if desired to review the draft plan and to ensure all remaining stakeholders have an opportunity to comment on the components of the final draft, make suggestions, and hear the vision for how the plan will be put into place.
4. An implementation plan will be recommended by the CBT team in order for Taft College to have a blueprint for actionable next steps after the final delivery and approval of the plan.
5. The final Draft Plan Document will be provided via the agreed-upon timeline to the College, which will then carry out formal participatory governance approval, production, and adoption processes by the College and Board of Trustees.

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# College Provided Services & Information

Data is the seminal element in developing this plan. Both quantitative and qualitative data will serve to frame an objective, collaborative dialogue about new and existing academic and academic support programs and services. These data sets will include trends in the College's service area population and employment; enrollment trends and projections; facilities utilization and future space needs, and program reviews of academic and academic support programs and services. Any recent staff and student survey data, as well as additional data on workforce trends, community visions (cities and counties), and gap analyses will be included.

A list of required data items will be provided at the start of the project. The data will need to be delivered quickly in order to determine additional data to be acquired for the project. Following is a list of initial data-related items needed by the consulting team in the first few weeks of the project:

- Agreement on the most recent semester's data to be used (probably Fall 2022)
- Agreement on a past fall semester to commence trend analysis (could be Fall 2020 for a three-year trend, or a semester before the "great recession" for a longer view)
- Student enrollment by zip code (Fall 2023)
- Agreement on the definition of the College's service area, and areas to be disaggregated
- Delivery of internal scan data, and acknowledgement that the Consultant will use any data assets available on the State's website (if applicable)
- Student success, retention, persistence, completion, and transfer data
- Staff and student data disaggregated for equity and achievement gap analyses
- Program Review results for all academic, and non-academic programs and services (through the most recent full cycle of reviews)
- Definition of the regional labor market (e.g., Taft region and beyond)
- Internal and external stakeholder groups to be convened for interviews and listening sessions
- Results of recent surveys conducted (e.g., ACT, CCSSE, internal staff and student surveys, etc.)
- Consensus on any campus forums and/or student focus sessions to be conducted

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# College Provided Services & Information *(continued)*

Services to be provided by the College include those outlined and discussed at the kickoff meetings. Attendance by Steering Committee members, especially at the full day (or two half day) goal-setting session is critical to the success of the project. Regular updates and planning meetings between the CBT Team lead and the College Executive lead/liaison are also vital to a smooth and productive project that maintains the agreed-upon timeline in order to meet the College's needs. While some meetings may be held virtually, it is CBT's approach to conduct listening sessions, focus groups, and forums in-person during scheduled site visits to achieve optimal results. Any virtual meetings held will also be coordinated during the scheduled site visits. These sessions are critical in order to gain the perspectives and vision of the many stakeholders in support of the College and its students. College assistance and flexibility in scheduling (which may vary from usual meeting times) will be important to ensure an inclusive process with as many voices as possible in the plan development process.

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# Additional Information

For CBT, innovation is at the core of institutional planning, since its purpose is to facilitate new ideas and new ways of doing things, so as to transform an institution over time. During the past fifteen years, CBT has worked with over 120 community colleges across the country to address current and future problems that require innovative thinking. This is why we at CBT have assembled a consultant team that brings such diverse experience and perspective to institutional planning, which we feel is a perfect fit for Taft College. The following characterize some of the innovative strategies and approaches the CBT team will use:

To ensure inclusiveness, optimal participation, and broad-based ownership of the planning process and outcomes, the CBT team will utilize many facilitation techniques to elicit the synergistic creativity of all participants, including students. CBT team members, for example, when conducting meetings and interviews, may refer to them as “listening” sessions, to encourage a free flow of ideas. In forums and workshops facilitators will make it a point to encourage informality and to recognize the enjoyment, as well as the work, involved in developing ideas and creating solutions. CBT Team members have extensive experience in community colleges, are deeply committed to their mission, and are passionate advocates for the success of each student. This is at the heart of all institutional planning.

CBT team members, in framing a collaborative dialogue, will also build on the innovative approaches Taft College’s leadership has already used to gather ideas and create solutions. The consultants will encourage participants to incorporate a futuristic mindset related to both existing programs and services and new educational opportunities related to transfer, career/technical, foundational skills, and lifelong learning. CBT will also encourage planning participants to think about future advances in technology and pedagogy, to think about the region as a whole and the unique needs of the communities served, and to engage in thought leadership for the future.

CBT team members will gather a wide range of quantitative and qualitative data to frame an objective, collaborative dialogue as a basis for the college community to develop ideas and plans. These data sets include not only trends in service area population, employment and enrollment trends, but other metrics related to regional, state, and national developments in employment and education which CBT researchers recognize as helpful in developing Taft College’s plan. Participants will also be encouraged to reflect on planning efforts and community visions across the region, as well as changing demographics and societal changes that may affect the College in the future.



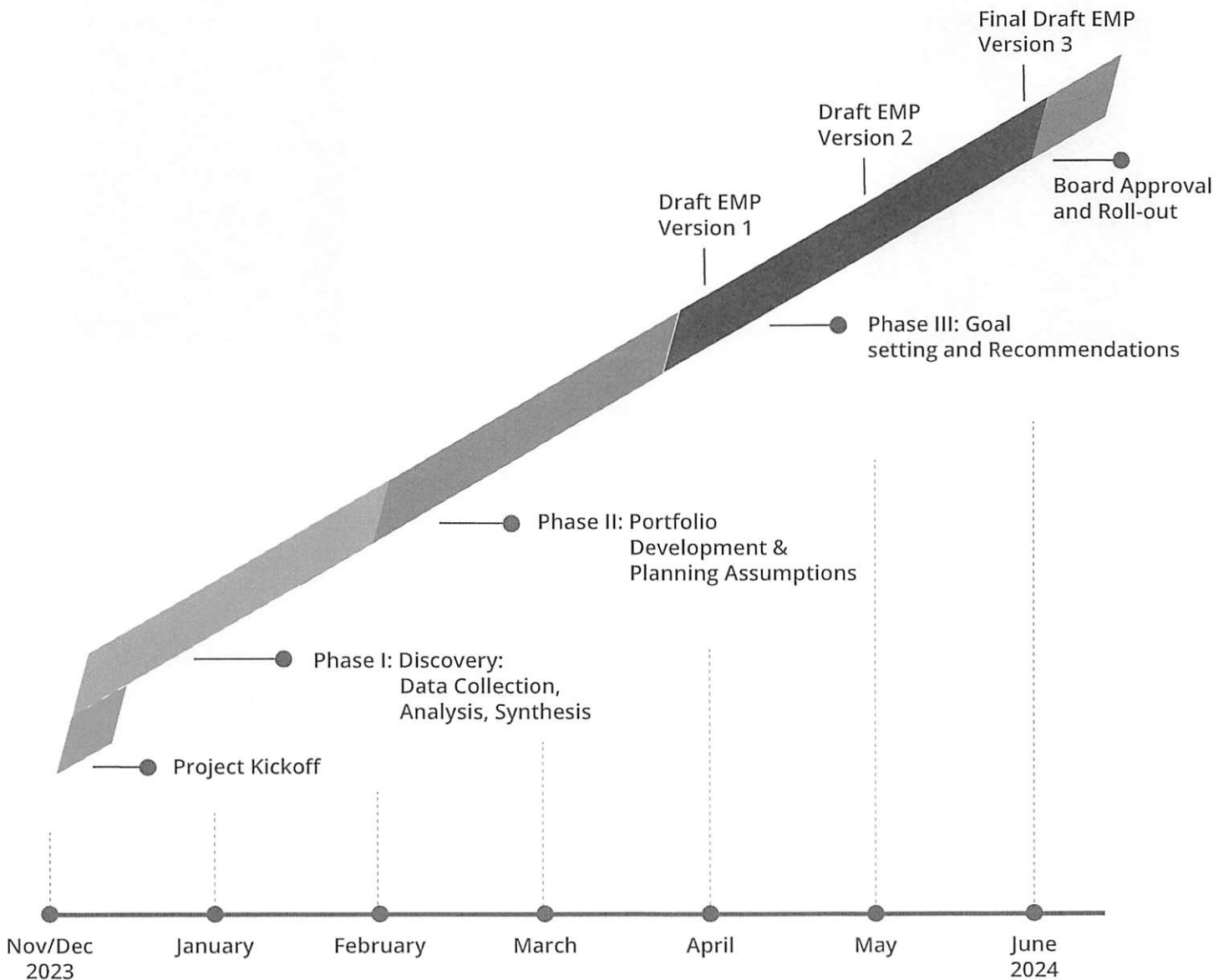
Given that old jobs disappear and new ones arise within a relatively short time span, and recognizing how difficult it is to predict which new jobs will emerge five to ten years out, CBT will encourage planning participants to think about new ways to strengthen students' skills that span the curriculum and transcend careers, including critical thinking, creativity, problem solving, and entrepreneurship. CBT will also encourage participants to consider how education can address future sustainability and survival, in terms, for example, of the wise use of resources.

CBT recognizes that community colleges are influenced and impacted by state, federal, and societal issues and demands. These external forces will be incorporated into collaborative, forward-thinking sessions to enhance the effectiveness of the resulting EMP in both maximizing resources and serving students and communities in the region in the best possible fashion.

To ensure maximum transparency and participation throughout the planning process, CBT, in addition to interviews and dialogue sessions, will encourage the development of an internal College webpage that will provide up-to-date information about progress of the plan, including drafts of plans as they are developed. This webpage will also encourage the college community to continuously provide feedback and suggestions to their representatives on the steering committee to keep the process vibrant and strengthen the results.

# Timeline

The timeline below is tentative, and is set to be a guide to when milestones are achieved. The CBT team will develop a more definitive timeline of milestones at project kickoff. We estimate the CBT Team will make approximately 4-6 on-site visits as part of this project.



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# Planning Project Experience

Listed below are relevant projects, ALL completed by CBT in the last six years. Projects with a "\*" indicate completion by members of the current team proposed for Taft College.

**Rancho Santiago Community College District, Educational Master Plan (in progress), 2023-24\***  
TBD

**Porterville College, Educational Master Plan, 2023\***  
<https://www.portervillecollege.edu/educational-master-plan-2023-2028>

**Rancho Santiago Community College District, Strategic Consulting Services, 2023\***  
Institutional assessment for redesign and integration of district and college EMP processes

**San Bernardino Community College District, Educational Master Plan and District Support Operations Plan, 2022-23\***  
<https://sbccd.edu/about-sbccd/strategic-planning/index.php>

**Palomar College, Educational Vision Plan, 2022-23\***  
<https://www.palomar.edu/irp/education-and-facilities-plan-2035/>

**Monroe Community College (NY), Strategic Plan, 2021-22\***  
<https://www.monroecc.edu/fileadmin/SiteFiles/GeneralContent/depts/planning/documents/Vision2027.pdf>

**Alvin Community College (TX), Strategic Plan, 2021-22\***  
<https://alvincollege.edu/news/press-releases/ACC-Regents-Approve-Plan-Contract.html>

**West Valley College, Educational Master Plan, 2020-21\***  
[https://www.westvalley.edu/committees/strategic-planning/documents/WVC\\_EMP\\_Draft\\_04-06-21.pdf](https://www.westvalley.edu/committees/strategic-planning/documents/WVC_EMP_Draft_04-06-21.pdf)

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**North Dakota State University, Strategic Plan, 2020**

<https://www.ndsu.edu/strategicplan/>

**Peralta Community College District, Fiscal Improvement Plan, 2019\***

<https://web.peralta.edu/accreditation/files/2019/12/12.2.19-Update-Five-Year-Integrated-Financial-Plan-with-signatures.pdf>

**Merced College, Educational Master Plan and Strategic Plan, 2019\***

<http://www.mccd.edu/about/committees/emp/index.html>

**Palomar College, Educational Master Planning, 2018**

<https://www2.palomar.edu/pages/strategicplanning/master-plan-2022-update/>

**Mt. San Antonio College, Educational and Facilities Master Plan, 2018**

[http://www.mtsac.edu/efmp/Draft\\_EFMP.html](http://www.mtsac.edu/efmp/Draft_EFMP.html)

**State Center Community College District, Educational and Facilities Master Plan, 2018**

[https://www.scccd.edu/\\_uploaded-files/documents/departments/district-operations/2018-facilities-master-plan-draft.pdf](https://www.scccd.edu/_uploaded-files/documents/departments/district-operations/2018-facilities-master-plan-draft.pdf)

**Clovis Community College, Educational Master Plan and Strategic Plan, 2017**

[http://classmedia.scccd.edu/ccd/accreditation/2018/Evidence/Standard\\_IVA/IVA.5\\_Educational\\_Master\\_Plan.pdf](http://classmedia.scccd.edu/ccd/accreditation/2018/Evidence/Standard_IVA/IVA.5_Educational_Master_Plan.pdf)

**Santa Monica College, Strategic Plan, 2017**

[http://www.smc.edu/ACG/Documents/Board%20of%20Trustees%20Meetings/Board\\_of\\_Trustees\\_Meetings/2017/Strategic-Planning-and-Facilitation-Report-for-Board.pdf](http://www.smc.edu/ACG/Documents/Board%20of%20Trustees%20Meetings/Board_of_Trustees_Meetings/2017/Strategic-Planning-and-Facilitation-Report-for-Board.pdf)

**College of the Desert, Educational Master Plan, 2017\***

<http://www.collegeofthedesert.edu/community/emp/Brief%20Overview%20of%20Educational%20Planning/COD%20EMP%202017-2022.pdf>



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# Client References

The following references are institutions that have engaged CBT to perform similar work, as it relates to this project. All projects were long-range educational master or strategic planning projects. Additional references can be provided upon request.

**San Bernardino Community College District**  
**Two College EMPs and District Services Operations Plan**  
*550 E. Hospitality Lane, Suite 200, San Bernardino, CA 92408*

Primary Contact: Nohemy Ornelas, Vice Chancellor of  
Educational and Student Support Services  
Phone: 909.381.8439  
Email: [nornelas@sbccd.cc.ca.us](mailto:nornelas@sbccd.cc.ca.us)



**San Bernardino Valley College**  
**Educational Master Plan**  
*701 S Mt Vernon Ave, San Bernardino, CA 92410*

Primary Contact: Dr. Linda Fontanilla, President  
Phone: 909.384.4470  
Email: [lfontanilla@valleycollege.edu](mailto:lfontanilla@valleycollege.edu)



San Bernardino  
**Valley College**

**Porterville College**  
**Educational Master Plan**  
*100 E College Ave, Porterville, CA 93257*

Primary Contact: Dr. Claudia Habib, President  
Phone: 559.791.2316  
Email: [claudia.habib@portervillecollege.edu](mailto:claudia.habib@portervillecollege.edu)

**PORTERVILLE  
COLLEGE**

**Alvin Community College**  
*3110 Mustang Road, Alvin, TX 77511*

Primary Contact: Dr. Christal M. Albrecht, President Emeritus  
Phone: 281.728.3384  
Email: [christal.albrecht@outlook.com](mailto:christal.albrecht@outlook.com)



# Tab 4: Certificates of Insurance



COLLE-6

OP ID: DC

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/29/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Cummins Insurance Agency, Inc. License # OC42488 4401 Hazel Avenue, Suite 110 Fair Oaks, CA 95628 Cummins Insurance Agency	916-961-6000		<b>CONTACT NAME:</b> Cummins Insurance Agency	
			<b>PHONE (A/C, No, Ext):</b> 916-961-6000	<b>FAX (A/C, No):</b> 916-961-3046
<b>E-MAIL ADDRESS:</b>				
<b>INSURER(S) AFFORDING COVERAGE</b>				<b>NAIC #</b>
<b>INSURER A:</b> Northfield Insurance Company				
<b>INSURER B:</b> Mount Vernon Fire Ins.				26522
<b>INSURER C:</b>				
<b>INSURER D:</b>				
<b>INSURER E:</b>				
<b>INSURER F:</b>				

**INSURED**  
 Collaborative Braintrust  
 189 Bridge St. #9D  
 Brooklyn, NY 11201

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJ. <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			WS564628	07/06/2023	07/06/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			WS564628	07/06/2023	07/06/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below:						PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Professional Liab			PT2001753	07/13/2023	07/13/2024	E&O 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER**

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Debra Cummins*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/19/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Automatic Data Processing Insurance Agency, Inc.  1 Adp Boulevard Roseland NJ 07068	CONTACT NAME: Automatic Data Processing Insurance Agency, Inc.
	PHONE (A/C, No, Ext): 1-800-524-7024 FAX (A/C, No):
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A : Hartford Accident and Indemnity Company
	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

INSURED Collaborative Braintrust Consulting Firm, Inc.  
925 L St Ste 600  
Sacramento CA 958143763

**COVERAGES** CERTIFICATE NUMBER: 3116975 REVISION NUMBER:  
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPOP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$ OCCUR CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			76WEGAMOYAE	11/02/2022	11/02/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

## Tab 5: Fee Proposal

A total of 62 professional consulting days (or 496 hours) will be required to complete the project. Expenses for in-person site visits are included in the costs below, which will be coordinated with the College lead. By optimizing the project timeline and concentrating focus groups, listening sessions, and forums during site visits, CBT will make every effort to provide maximum value to Taft College with minimal cost in this project.

Expenses for consultants are included in our total project fee below. Expenses include minor incidentals and usual travel expenses such as transportation, lodging, meals, and mileage at the Federal mileage rate (currently \$0.655/mile), and are market sensitive. All labor, materials, tools, equipment, overhead, profit and all other direct and indirect costs and expenses are included in the quoted billable hours above. RFP Forms are included on the following pages.

**Total Project Fee Not-to-Exceed: \$144,000.00**

*Includes all expenses.*

### **Professional Design of Final Document(s)**

A professional document will be provided in both Word and PDF formats. Upon request from Taft College, the CBT team can provide a secondary professional designing of the final plan/document(s), with additional cost. In most cases, the College/District elects to perform this work themselves, as CBT would hire a third-party designer to further design those documents.

### **Additional Site Visits and Presentations**

Upon request from Taft College, the CBT team can provide additional site visits and/or presentations. Additional professional fees and travel would be incurred, and CBT would provide an addendum to the contract for such trips at the time of the request.

## Tab 6: Consultant Agreement Comments

CBT has no modifications to terms or conditions of the Consultant Agreement and will agree to all terms and conditions set forth therein.

**EDUCATIONAL MASTER PLAN**  
**RFP Re-Bid No. 2324-111**  
**Attachment C**  
**Fee Proposal**

**PROPOSER:** Collaborative Braintrust Consulting Firm, Inc.

The Proposer submits this Fee Proposal in connection with the Proposal submitted in response to RFP XXXX-XXX. The Proposer understands and agrees that the Fee Proposal is not binding on the District or enforceable against the District unless the Consultant Agreement is awarded to the Proposer and this Fee Proposal, including modifications hereto mutually accepted by the District and the undersigned Proposer, is incorporated into the Consultant Agreement.

In submitting this Fee Proposal, the undersigned Proposer acknowledges that the proposed fee is inclusive of all costs, expenses, charges and other expenditures incurred or paid by the Proposer to complete the Consultant services. The fee proposal includes without limitation, personnel costs (inclusive of all benefits and labor burdens), all general administrative costs, all incidental costs and profit.

**1. Fee Basis.**

1.1. Educational Master Plan Consultant Services Fee. The Proposer proposes to complete Consultant Services for Educational Master Plan and related obligations under the Consultant Agreement on the basis of:

- Fixed fee, lump sum  
 Time incurred  
 With a not to exceed limit  
 Without limit

1.2 Costs and Expenses. The Proposer's fee proposal includes all costs and expenses to complete the Consultant Services, including without limitation, all general administrative costs, insurance costs, personnel costs and personnel labor burdens.

- Yes  
 No

If no, describe in detail the costs or expenses excluded from the fee proposal.

**2. Fee Proposal.**

2.1 Educational Master Plan Fixed Fee, Lump Sum Proposal. If the Proposer indicated in Paragraph 1.1 that the fee proposal for completing EMP is a lump sum fixed priced, the Proposer proposes \_\_\_\_\_ price. (\$144,000) as the lump sum fixed price.

2.2 Educational Master Plan "Not To Exceed" Limit. If the Proposer indicated in Paragraph 1.1 that the fee proposal to provide Consultant Services for completing EMP is based on time incurred subject to a not to exceed limit, the Proposer proposes \_\_\_\_\_ (\$ \_\_\_\_\_) as the not to exceed limit.

2. **Rate/Fee Schedule(s).** Provide a total fee to complete the scope of work or hourly fee with total anticipated hours required. Estimates should be provided for all-inclusive expenses, time and work effort required, hourly billing rates, and any estimated reimbursable expenses (e.g., travel, printing and copying expenses) that are not covered by fees.

**Qualifications or Conditions to Fee Proposal.** The foregoing fee proposal is subject to conditions or qualifications.

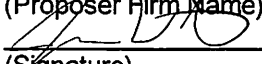
- Yes  
 No

If the fee proposal is subject to conditions or qualifications, all conditions or qualifications must be set forth in an attachment to this Fee Proposal.

3. **Addenda.** The Proposer acknowledges receipt of Addenda to the RFP issued by the District and incorporation of matters noted in Addenda in the Proposal and this Fee Proposal. The Proposer has received and incorporated the following Addenda into the Proposal and this Fee Proposal:  
CBT acknowledges Addendum 1 and 2 released in regards to this RFP.

4. **Authority.** The undersigned has reviewed and confirmed the completeness and accuracy of the foregoing. The undersigned is authorized to execute this Fee Proposal on behalf of the Proposer; the undersigned is authorized to bind and commit the Proposer to the foregoing.

Executed this 9th day of October, 2023 at San Francisco, CA.  
(City and state)

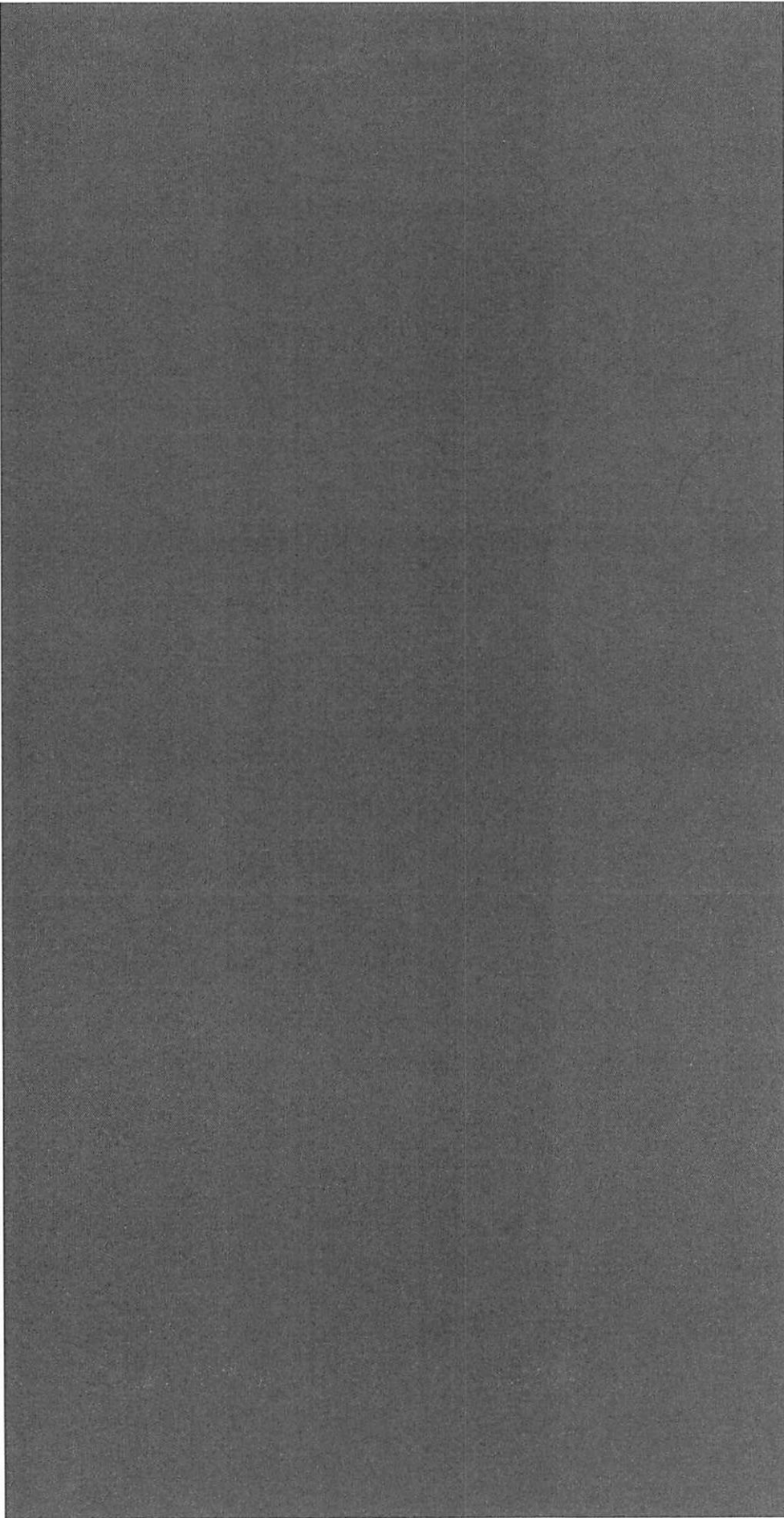
Collaborative Braintrust Consulting Firm, Inc.  
(Proposer Firm Name)  
  
(Signature)  
James Walton  
(Print Name)  
President  
(Title)

\_\_\_\_\_

**ATTACHMENT 2 (PERSONNEL RATE SCHEDULE) TO  
 AGREEMENT FOR CONSULTANT SERVICES  
 BETWEEN WEST KERN COMMUNITY COLLEGE DISTRICT  
 AND  
 [CONSULTANT NAME]**

Billing rates for the Consultant's personnel providing Consultant Services are as follows:

Name/Title/Position	Proposed Hourly Rate	
Dr. Nicki Harrington	Educational Master Plan:	\$ 275.00 _____
	Maintenance Support:	\$ _____
Dr. Cynthia Griffith	Educational Master Plan:	\$ 275.00 _____
	Maintenance Support:	\$ _____
Dr. Sally Montemayor Lenz	Educational Master Plan:	\$ 275.00 _____
	Maintenance Support:	\$ _____
Dr. KC Greaney	Educational Master Plan:	\$ 275.00 _____
	Maintenance Support:	\$ _____



COLLABORATIVE



BRAIN TRUST

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COMMUNITY COLLEGE  
CONSULTING



**Date:** November 27, 2023  
**Submitted by:** Dr. Devin Daugherty, Dean of Instruction and CTE  
**Area Administrator:** Dr. Leslie Minor, VP of Instruction  
**Subject:** Request for Ratification



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**Board Meeting Date:**  
December 13, 2023

**Title of Board Item:**  
Kern Health Systems – Healthcare Workforce Initiative Agreement with West Kern Community College District/Taft College

**Background:**  
West Kern Community College District/Taft College was awarded \$300,000.00 to start an Associate Degree in Nursing (ADN) program. The grant period is from November 17, 2023, to November 17, 2025. Here is the breakdown of funds:

California Board of Registered Nursing (BRN) Application Fee	\$ 40,000.00
G Building Improvements	\$260,000.00
Total Award	\$300,000.00

**Terms (if applicable):**  
November 17, 2023, to November 17, 2025

**Expense (if applicable):**  
N/A

**Fiscal Impact Including Source of Funds (if applicable):**  
N/A

**Approved:**   
Brock McMurray, Interim Superintendent/President

**KERN HEALTH SYSTEMS**  
**HEALTHCARE WORKFORCE INITIATIVE**  
**AGREEMENT**  
**WITH**  
**WEST KERN COMMUNITY COLLEGE DISTRICT/TAFT COLLEGE**

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**KERN HEALTH SYSTEMS  
HEALTHCARE WORKFORCE INITIATIVE  
AGREEMENT**

This Healthcare Workforce Initiative Agreement (“Agreement”) is made and entered into by and between Kern Health Systems, a county health authority (hereinafter “KHS”), and West Kern Community College District/Taft College (hereinafter “Organization”), each, a “Party” and, collectively, the “Parties,” effective November 17, 2023.

**RECITALS**

- A. WHEREAS, KHS desires to enter into an Agreement for the purpose of furthering its mission as a community health plan serving the vulnerable and underserved population in Kern County; and
- B. WHEREAS, KHS is administering the Healthcare Workforce Initiative and is intended to:
- Increase the enrollment in applicants for nursing and residency programs;
  - Strengthen the diversity and network adequacy of providers;
  - Recruitment and retain nursing and residency faculty to allow for the increased enrollment;
  - Expansion of residency types (e.g. Family Medicine, Psychiatry, Surgery, Pediatrics, etc.);
  - Support students for successful completion of the programs.
- C. WHEREAS, KHS has approved the award of Initiative Funding to be disbursed to Organization in accordance with the terms of this Agreement,

NOW, THEREFORE, in consideration of the mutual covenants and promises contained in this Agreement, it is hereby agreed as follows:

**I. Definitions**

- A. **Initiative Funds or Initiative Funding.** Monies distributed by KHS to Organization pursuant to this Agreement as part of the Healthcare Workforce Initiative program.
- B. **Milestones.** Key points of progress in each Project, as set forth in Exhibit B, Scope of Work, and Exhibit C, Milestones and Budget.
- C. **Project.** The work undertaken by Organization and KHS that is the subject of this Agreement and is fully set forth in Exhibit B, Scope of Work.

**II. Purpose of the Program**

The purpose of the Healthcare Workforce Initiative program is to provide Organization with Funds to enable it to carry out the Project as detailed in the Exhibits to this Agreement.

### **III. Term of Agreement**

This Agreement shall become effective on **November 17, 2023** and, unless earlier terminated pursuant to the terms of this Agreement, shall expire on **November 17, 2025** (this period, the "Contract Term") and shall not automatically renew. Organization must submit final invoice no later than 120 days after the close of the Contract Term.

### **IV. Conditions and Terms**

- A. As a condition of receiving Funding, Organization represents and warrants that the Organization and any of its Principals:
- i. Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any federal agency or from participating in any state or federal healthcare programs;
  - ii. Have not, within a three (3) year period preceding the effective date of this Agreement, been convicted of or had a civil or criminal judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) contract or subcontract; and
  - iii. Have no conflicts of interest, or received special treatment or consideration from, with, or by KHS, including those individuals associated with program-making activities.
- B. As a condition of receiving the Funding, Organization represents that it is: (1) a licensed free or community clinic, a public agency, or a tax-exempt 501(c)(3) entity; or (2) a KHS contracted provider; or (3) a provider to Medi-Cal or uninsured patients; or (4) an accredited school of nursing and (5) located in and primarily serving people in Kern County; and (6) in good standing or meets all KHS Credentialing Requirements, as defined in KHS Provider Manual.
- C. Organization shall submit reports to KHS in accordance with the terms outlined in Exhibit D, Reporting Requirements and Organization Responsibilities. The reports must document progress made during the reporting period in accordance with the attached Exhibit B, Project Scope of Work. Organization must report on activities carried out in compliance with Section VIII, Acknowledgment and Communication Requirements. Failure to submit timely and complete reports may impact receipt of Funds under this Agreement.
- D. Organization shall submit one (1) original copy of this Agreement signed by authorized representatives of the Organization and one copy of Organization's IRS W-9 Form, if not previously provided to KHS.

**V. Disbursement of Funding**

This Funding will be disbursed to the Organization as indicated below.

- A. Organization will be eligible to receive Funds in an amount not to exceed \$300,000 over the term of the Agreement. Funding will be disbursed on a Milestone completion basis as set forth in Exhibits C and D to this Agreement.
- B. KHS shall make any qualifying disbursement of Funds within sixty (60) days following the receipt of completed Quarterly Reports and other reports as outlined in Exhibit D, Reporting Requirements and Organization Responsibilities.
- C. Expenditure of Funding must be consistent with the approved Milestone-based budget and used in a timely manner, and in accordance with Exhibit B, the Scope of Work, and as set forth in Exhibit C, Milestones and Budget.
- D. Notwithstanding the provisions of this Section IV, KHS will not make any disbursement of the Funds unless Organization is in compliance with all of the terms and conditions of this Agreement, and only as long as the disbursement of Funds: (1) will not violate any provision of law, regulation, guidance, order, state or federal policies, or administrative ruling to which KHS is subject; (2) will not subject KHS to any tax, penalty or fine; and (3) will not subject KHS to any liability of any kind, including but not limited to third party liability.

**VI. Corrective Action and Termination**

- A. As necessary, KHS may modify this Agreement and/or implement a corrective action plan in order to facilitate Organization compliance. Organization shall be given a reasonable period of time to achieve compliance to the satisfaction of KHS.
- B. If Organization fails to achieve compliance with corrective action plan, KHS may terminate this Agreement by providing thirty (30) days advance written notice to the Organization. If this Agreement is terminated prior to the end of the Contract Term in Section II, Organization shall return funds received from KHS under this Agreement to KHS.
- C. Immediate Termination by KHS. This Agreement may be terminated immediately for cause by KHS. Cause for termination shall be:
  - i. Any act for which Organization's license, certification, controlled substance permit, medical staff membership or clinical privileges at a hospital is revoked, suspended or restricted in a manner that might materially affect Organization's ability to provide covered services pursuant to its services agreement with KHS or to perform its obligations under this Agreement.

- ii. A violation of any law or regulation that materially impairs the Organization's ability to perform this Agreement.
- iii. Conviction of a felony or any crime related to the practice of Organization's profession or operation of Organization's business.
- iv. Failure to maintain Organization's insurance as required by this Agreement or the Knox-Keene Act.
- v. The Organization falls short of the standards set by the accrediting body.

## **VII. Monitoring**

KHS reserves the right to monitor and conduct an evaluation of the Project operations funded under this Agreement. This monitoring may include, but is not limited to, the following: (1) a site visit by KHS personnel upon reasonable notice to review the progress, pertinent records, and/or subcontracts related to the Project; (2) review of materials related to the Project; and (3) review of any other activity related to this Agreement. KHS reserves the right to audit all financial records pertaining to this Agreement. Records shall be retained by Organization for at least five (5) years after the termination of the Contract Term.

## **VIII. Indemnification**

Each Party shall defend, indemnify and hold harmless the other Party and each of their respective officers, directors, employees and agents (the "Indemnified Parties") for, from and against any and all claims, actions, suits, or proceedings, whether threatened or filed, to the extent resulting from or based upon a claim: (a) alleging that the negligence or wrongful acts or omissions of the indemnifying Party or any of its personnel (the "Indemnifying Party"); (b) that the Indemnifying Party infringed any intellectual property rights of another person or entity; (c) resulting from a material breach of this Agreement by the Indemnifying Party; or (d) resulting from a misrepresentation by the Indemnifying Party or the failure of the Indemnifying Party to comply with laws applicable to the performance of its obligations under this Agreement. The Indemnifying Party shall indemnify and hold harmless the Indemnified Parties for, from and against any and all liabilities, losses, damages, judgments, awards, fines, penalties, costs and expenses (including reasonable attorneys' fees and defense costs) incurred by or levied against any Indemnified Party as a result of any such claims. This indemnity shall not be limited by reason of any insurance coverage requirements or any other limitation on liability set forth in this Agreement. Nothing herein contained will be construed as prohibiting any of the Indemnified Parties from retaining their own legal counsel and defending any action or suits brought against them and, in such event, the Indemnified Parties will be liable for their respective costs and fees incurred in defense of any such claim, action or suit; provided, however, that the Indemnifying Party shall be responsible for such costs and fees in the event the Indemnified Party retains its own legal counsel as a result of either (i) the availability, as advised by counsel, of legal defenses which are different from or in addition to those available to the Indemnifying Party and which cannot be lawfully asserted by the Indemnifying Party pursuant to its indemnification obligations, or (ii) the Indemnifying Party, after receiving notice of the Indemnifying Party's indemnification obligation and within a period of time necessary to preserve any and all defenses to any

claim asserted, fails to assume the defense or to employ counsel for that purpose reasonably satisfactory to such Indemnified Party. The Parties agree that this provision will survive the expiration or termination of this Agreement.

**IX. Acknowledgement and Communication**

- A. In all written materials for public distribution relating to the Project and other activities supported by Funding, Organization shall include the following statement:  
*“This project is funded in part by Kern Health Systems to increase capacity in the healthcare workforce throughout Kern County.”*
- B. During the term of this Agreement, Organization must name KHS as the MCP in all communications relating to the Project and must acknowledge KHS at all fundraising events as a sponsor of the Project.
- C. If applicable to this Agreement, permanent signage recognizing KHS will be posted in a conspicuous location at or near the entrance of any Organization for which Funds were utilized to improve its physical plant. This signage shall recognize KHS as a founding donor or language to that effect.
- D. Organization shall comply with KHS’ branding policies when using KHS trademarks or logos.
- E. If mutually agreed in writing, KHS and Organization will prepare and issue joint press releases that recognize KHS’ contribution and its importance in addressing community needs.
- F. KHS may include information regarding the Project undertaken pursuant to this Agreement on KHS’s external website, which may be publicly available.

**X. No Right of Assignment or Delegation**

Organization may not assign or otherwise transfer its rights or delegate any of its obligations under this Agreement without the approval of KHS. Subcontractors and Downstream Subcontractors shall agree to be bound by all applicable terms and conditions of this Agreement, including those contained in this Section. Any other attempted assignment shall be null and void *ab initio* and is considered a material breach of this Agreement.

**XI. Amendment**

This Agreement can be modified by an amendment written and authorized by KHS and Organization.

**XII. Compliance with Applicable Law**



To the extent applicable to this Agreement and the duties, rights, and privileges hereunder, Organization agrees to comply with all applicable federal, State, county, and local statutes, rules, regulations, and ordinances, including, but not limited to, the Knox-Keene Act and its implementing regulations, Welfare and Institutions Code and its implementing regulations, the Social Security Act and its implementing regulations, the Health Insurance Portability and Accountability Act (“HIPAA”) and its implementing regulations, the Health Information Technology for Economic and Clinical Health (“HITECH”) Act, the Deficit Reduction Act of 2005 and its implementing regulations, the Federal Patient Protection and Affordable Care Act (Public Law 111-148) as amended by the Federal Health Care and Education Reconciliation Act of 2010 (Public Law 111-152) (collectively, “Affordable Care Act”), the California Consumer Privacy Act of 2018 and its implementing regulations, the California Confidentiality of Medical Information Act; H&S Code section 1340 et seq. (unless excluded under the Medi-Cal Contract); 28 CCR section 1300.43 et seq.; W&I Code sections 14000 and 14200 et seq.; and 22 CCR sections 53800 et seq., 22 CCR sections 53900 et seq., DHCS Medi-Cal Organization Manual; the Medi-Cal Contract between DHCS and KHS; all DHCS and other regulatory agency guidance, sub-regulatory guidance, executive orders, instructions, All Plan Letters (“APL(s)”), bulletins, and policies; and all standards, rules, and regulations of accreditation organizations.

### **XIII. Entire Agreement**

This Agreement, the Exhibits to this Agreement, and the Medi-Cal Contract are incorporated by reference herein and represent the complete, total and final understanding of the Parties, and no other understanding or representations, oral or written, regarding the subject matter of this Agreement, shall be deemed to exist or to bind the Parties hereto at the time of execution.

### **XIV. Choice of Law and Dispute Resolution**

- A. This Agreement shall be construed according to the laws of the State of California, without regard to its provisions regarding conflict of laws.
- B. The Parties shall attempt to resolve disputes informally and in good faith.
- C. Notwithstanding the above provisions, after exhaustion of all applicable KHS procedures, any controversy or claim arising out of or relating to this Agreement or the breach thereof shall be arbitrated pursuant to Chapter 3, Code of Civil Procedure section 1280 et seq. Such arbitration shall occur within the County of Kern, State of California, unless the Parties mutually agree to another location. The Parties shall share the cost of the arbitrator(s) equally and no Party shall be entitled to recover attorney’s fees or costs from any other Party. This Paragraph shall not prevent either Party from seeking or obtaining injunctive relief in addition to other relief available in law or equity. Prior to initiating arbitration and notwithstanding the dispute resolution process stated herein, Organization shall comply with the requirements of the Government Claims Act, Government Code sections 810 et seq.

**XV. Third Party Beneficiaries**

There are no third-party beneficiaries to this Agreement. The Agreement may only be enforced by the Parties.

**XVI. Severability**

If any provision of this Agreement is found to be illegal or unenforceable, the remaining provisions of the Agreement shall nevertheless remain in full force and effect and the illegal or unenforceable provision shall be stricken.

**XVII. Waiver**

No waiver of a breach of any provision of this Agreement shall be effective unless it is written and signed by the party against whom it runs. No waiver shall be deemed a waiver of any prior, concurrent, or subsequent breach of the same provision, of a different provision, or any other matter.

**XVIII. Notices**

Any notices required or permitted to be given shall be in writing and shall be deemed delivered upon personal delivery; twenty-four (24) hours following deposit with a courier for overnight delivery; or seventy-two (72) hours following deposit in the U.S. Mail, registered or certified mail, postage prepaid, return-receipt requested, addressed to the Parties at the following addresses or to such other addresses as the parties may specify in writing:

To KHS: Kern Health Systems  
Attn.: Emily Duran  
2900 Buck Owens Blvd.  
Bakersfield, CA 93308


To Organization: West Kern Community College District/Taft College  
Attn.: Dr. Devin Daugherty  
29 Cougar Court  
Taft, CA 93268

[Signatures follow on next page]

By their signatures below, the signatories represent and warrant that they are authorized to enter into this Agreement on behalf of the Party for whom they sign.

**KERN HEALTH SYSTEMS**

**WEST KERN COMMUNITY  
COLLEGE DISTRICT/TAFT  
COLLEGE**

SIGNATURE:  \_\_\_\_\_

SIGNATURE: Todd Hampton for Brock McMurray  
Todd Hampton for Brock McMurray (Nov 15, 2023 10:12 PM)

PRINT NAME: Emily Duran

PRINT NAME: Brock McMurray

TITLE: Chief Executive Officer

TITLE: Interim Superintendent/President

DATE: 11/20/2023

DATE: Nov 15, 2023

## **EXHIBIT A: ORGANIZATION INFORMATION**

### **Organization Information**

Name: West Kern Community College District  
Tax ID: 952266481

### **Physical Location**

Address: 29 Cougar Court  
City: Taft  
State: CA  
Zip: 93268  
Days and hours of operation: Monday - Friday 8:00am-4:30pm

### **Contact Information**

Name: Dr. Devin Daugherty  
Phone: 661-763-7721  
Email: ddaugherty@taftcollege.edu  
Fax: 661-763-7703

**EXHIBIT B: SCOPE OF WORK**

Please describe your proposed project by completing the chart below. Include as many measurable objectives and specific details as possible. Please be sure information detailed in this section corresponds to the project and budget narrative.

**Organization Name:** West Kern Community College District/Taft College  
**Project Name:** Associate Degree in Nursing (ADN) Program  
**Project Period:** November 17, 2023 – November 17, 2025  
**Contact Name:** Dr. Devin Daugherty **Contact Phone:** (661) 763 – 7721

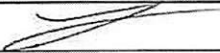
Use the following table to summarize your proposal. You may replicate and expand as needed.

<b>Project Goal</b>	#1 Register Program with California Board of Registered Nursing (BRN)				
<b>Target Population</b>	Kern County	Estimated Number of KHS members served: unknown			
Milestones	Project Activities	Timeline		Expected Outcome(s)	Evaluation Method(s)
		Start Date	Target End Date		
Register ADN Program with BRN	<ol style="list-style-type: none"> <li>1. Submit Letter of Intent</li> <li>2. Submit Feasibility Study</li> <li>3. Hire Nursing Program Director</li> <li>4. Complete Self-Study and Site visit</li> <li>5. Receive certificate of approval</li> </ol>	11/17/2023	11/17/2024	<ol style="list-style-type: none"> <li>1. Receive confirmation of letter of intent and submit fees</li> <li>2. Receive approval of feasibility study</li> <li>3. Offer job to nursing program director</li> <li>4. Schedule appointment time with BRN</li> <li>5. Receive certificate of approval</li> </ol>	<ol style="list-style-type: none"> <li>1. Email and/or letter</li> <li>2. Email and/or letter</li> <li>3. Letter of Job Offer</li> <li>4. Site Visit Schedule</li> <li>5. Certificate of Approval</li> </ol>

<b>Use the following table to summarize your proposal. You may replicate and expand as needed.</b>					
<b>Project Goal</b>	<b>#2 Building Improvements</b>				
<b>Target Population</b>	<b>Kern County</b>	<b>Estimated Number of KHS members served: unknown</b>			
<b>Milestones</b>	<b>Project Activities</b>	<b>Timeline</b>		<b>Expected Outcome(s)</b>	<b>Evaluation Method(s)</b>
		<b>Start Date</b>	<b>Target End Date</b>		
<b>Remodel G Building Modularity to Support Nursing Program</b>	<ol style="list-style-type: none"> <li>1. RFP for Construction</li> <li>2. Award and Job Walk</li> <li>3. Project Management Timetable</li> <li>4. Progress Meetings</li> <li>5. Final Inspection</li> </ol>	11/17/2023	11/17/2025	<ol style="list-style-type: none"> <li>1. Posted RFP</li> <li>2. WKCCD Board of Trustees Approval</li> <li>3. Project Management Master Schedule</li> <li>4. Meeting Agendas and Sign-in Sheets</li> <li>5. Final Inspection and Sign-Off of Permit</li> </ol>	<ol style="list-style-type: none"> <li>1. RFP</li> <li>2. Board Memo</li> <li>3. Master Schedule</li> <li>4. Sign-in Sheets and Agendas</li> <li>5. Final Inspection Signature on permit</li> </ol>

**EXHIBIT C: MILESTONES AND BUDGET**

<b>Milestones</b>				
<b>Organization Name</b>	West Kern Community College District/Taft College			
<b>Project Name</b>	Associate Degree in Nursing (ADN) Program			
<b>Project Term</b>	November 17, 2023 – November 17, 2025			
<b>Brief Summary of Request</b>	Complete BRN Process and Complete Building Improvements.			
<b>Milestone Description</b>	<b>Projected Milestone Completion Date</b>	<b>Allocated Amount for Project Term</b>	<b>Milestone Completion Date</b>	<b>Total Earned</b>
		\$300,000.00	<i>Leave Blank</i>	
BRN Application and Fees	11/07/2024	\$40,000.00		
G Building Improvements	11/07/2025	\$260,000.00		

<b>Authorized Signature:</b> 	<b>Date:</b> 11/16/23
<i>I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract.</i>	

**Budget**

**BUDGET: Complete template below and provide justification for each item in a separate written narrative.**

<b>Organization Name:</b>	West Kern Community College District
<b>Project Period:</b>	November 17, 2023 – November 17, 2025
<b>Project Title:</b>	Associate Degree in Nursing (ADN) Program
<b>Budget Contact Name and Phone:</b>	Dr. Devin Daugherty, (661) 763 – 7721

Project Budget	KHS Funding	Other Revenue Sources - In-Kind (If applicable)	Total Project Budget
<b>PERSONNEL/STAFFING EXPENSES</b> (List title and % FTE on project)			
<b>Total Personnel</b>			
<b>OPERATING EXPENSES</b>			
Building Improvements	\$260,000.00	\$337,953.00	\$597,953.00
<b>TOTAL OPERATING EXPENSE</b>			
<b>OTHER COSTS</b>			
Board of Nursing (BRN) Fees	\$40,000.00	\$0.00	\$40,000.00
<b>TOTAL EXPENSES</b> (Personnel + Operating + Other Costs)	\$300,000.00	\$337,953.00	\$637,953.00



## **EXHIBIT D: REPORTING REQUIREMENTS & ORGANIZATION RESPONSIBILITIES**

Organization Responsibilities. Organization shall, as a condition to the receipt of Funds, do the following:

- 1. Reporting Requirements.** Organization shall submit to KHS complete and accurate reports in a timely manner as set forth below. Organization shall provide KHS with additional information upon request, with reasonable notice.
  - i. Reports shall include but are not limited to:
    - a. **Monthly Milestone summary:** Detailed Milestone progress report summary.
    - b. **Reimbursement Request based on Milestone deadlines:** Detailed report of expenses associated with Project options.
  - ii. Organization shall provide KHS monthly progress reports on Milestones by the fifteenth (15<sup>th</sup>) day of the following month during the term of this Agreement and the month thereafter.
  - iii. Organization shall provide any additional information requested by KHS upon reasonable notice.
  
- 2. Use of Funding**
  - i. Organization shall expend Funds for the purposes of carrying out activities and achieving Milestones as set forth in Exhibit B, Scope of Work.
  
- 3. Practice Redesign and Infrastructure Development Reporting**
  - i. Organization will implement the practice redesign and infrastructure development components set forth in the application.
  - ii. Organization shall report to KHS on the progress of the Project's practice redesign and infrastructure development on a schedule in a format and process specified in the application, or as otherwise mutually agreed upon by KHS and Organization.
  
- 4. Milestone Achievement**
  - i. Organization will perform tasks necessary to meet Milestones required by the application as set forth in Exhibits B and C.
  
- 5. Disbursement of Funds.**
  - i. All distribution of Funds to Organization will be tied to achieving practice redesign components and achieving Project Milestones as required by the terms of this Agreement (each payment, a "Milestone Payment"). KHS will remit Milestone Payments to Organization within 60 days of the Organization's successful demonstration to KHS of each Milestone achievement per the terms of Exhibits B and C. KHS will not make any Milestone Payment until all past due reporting is completed.



**Reporting Requirements:** Awardees are required to report to KHS on all Workforce Initiative activities monthly. Progress reports/updates are due on or before the fifteenth (15) day following the end of each month. All reports shall document progress made for the reporting period in accordance with the Awardee's approved work plan and budget.

Initiative funds will be disbursed on a quarterly basis to operationalize the project. Incentive Awardee will submit quarterly invoices, based on actual expenses with supporting documentation. Expenditure of Incentive Funds must be in accordance with the milestone(s) approved.

<b>Organization Name</b>	
<b>Contact Name &amp; Title</b>	
<b>Reporting Period</b>	

<b>Milestone 1:</b>	(Please Insert Milestone Here)
<b>Updates:</b>	
<b>Challenges:</b>	
<b>Supporting Documents to be Submitted:</b>	

## REIMBURSEMENT REQUEST FORM


\_\_\_\_\_  
REPORTING PERIOD

BUDGET ITEMS	TOTAL BUDGETED AMOUNT APPROVED BY KHS	AVAILABLE REMAINING FUNDS	REIMBURSEMENT REQUESTING FROM KHS
<b>PERSONNEL/STAFFING EXPENSES</b>			
<b>TOTAL PERSONNEL/STAFFING</b>			
<b>OPERATING EXPENSES</b>			
<b>TOTAL OPERATING EXPENSES</b>			
<b>OTHER COSTS</b>			
<b>TOTAL OTHER COSTS</b>			
<b>OTHER REVENUE</b>			
<b>TOTAL EXPENSES (PERSONNEL + OPERATING + OTHER COSTS)</b>			

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

**Date:** November 27, 2023

**Submitted by:** Richard Treece, Director of Facilities & Planning 

**Area Administrator:** Todd Hampton, Ed.D., Vice President of Administrative Services

**Subject:** Request for Approval

---

**Board Meeting Date:** December 13, 2023

**Title of Board Item:** Request to Approve General Services Administration (GSA) purchasing for Allegion/Montgomery Hardware GSA.

**Background:**

Purchasing from the General Services Administration (GSA) Multiple Award Schedule is simple, quick, and an ideal way to purchase the products and services you need to accomplish your mission. Using the streamlined procurement procedures in FAR Subpart 8.4 Federal Supply Schedules, GSA Multiple Award Schedule offers federal agencies access to more than 3,500 experienced professional services-related contractors who provide a range of commercial professional services at discounted and competitive prices. The Professional Services Category offers federal, state, and local governments innovative solutions to their professional service needs.

Allegion is the manufacturer of the Schlage and Von Duprin brand door hardware products, which have been utilized throughout the campus facilities for the past 20 years.

It is my recommendation that the Board of Trustees approve the General Services Administration (GSA) purchasing for Allegion/Montgomery Hardware GSA.

**Terms (if applicable):**

None.

**Expense (if applicable):**

N/A.

**Fiscal Impact Including Source of Funds (if applicable):**

N/A.

**Approved:** 

\_\_\_\_\_  
Brock McMurray, Interim Superintendent/President

**ELECTRONICS TECHNOLOGIES CORPORATION, USA**



**FEDERAL SUPPLY SERVICE**

**AUTHORIZED FEDERAL SUPPLY SERVICE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!™*, a menu-driven database system. The

INTERNET address *GSA Advantage!™* is: <http://www.GSAAdvantage.gov>.

**WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT FOR SCHEDULE MAS**

**FSC GROUP 63**

**ALARM AND SIGNAL SYSTEMS/FACILITY MANAGEMENT SYSTEMS,**

**PROFESSIONAL SECURITY/FACILITY MANAGEMENT SERVICES**

**FSC: 6350, 5810**

- |                |  |
|----------------|--|
| <b>238910</b>  | <b>Installation and Site Preparation Services</b>                        |
| <b>334290</b>  | <b>Security and Detection Systems</b>                                    |
| <b>334290L</b> | <b>Physical Access Control Systems (PACS)</b>                            |
| <b>334512</b>  | <b>Total Solution Support Products for Facilities Management Systems</b> |
| <b>OLM</b>     | <b>Order-Level Materials (OLMs)</b>                                      |

**CONTRACT NUMBER: GS-07F-0326T**

**MOD PA-0137 Effective 05-18-2023**

For more information on ordering from the Federal Supply Schedules click on the FSS Schedules button at:

[www.fss.gsa.gov](http://www.fss.gsa.gov)

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**CONTRACTOR: ELECTRONIC TECHNOLOGIES CORPORATION USA**

11819 N Pennsylvania Street

Carmel, IN 46032-4255

Tel: 904-357-0278

Fax: 866-835-9865

Email: [st.govtservices@allegion](mailto:st.govtservices@allegion)

Website: [www.allegion.com](http://www.allegion.com)

Website: <https://us.allegion.com/en/home/markets/government.html>

**CONTRACTOR'S ADMINISTRATION SOURCE:**

**Contract Administrator:** Doug Otto  
101 Marketside Ave, Suite 404 #153  
Ponte Vedra, Florida 32081  
Tel: 904-357-0278  
Fax: 866-635-9865  
Email: [doug.otto@allegion.com](mailto:doug.otto@allegion.com)

**BUSINESS SIZE:** Large

**CUSTOMER INFORMATION:**

SPECIAL ITEM NUMBERS (SINs)

SIN DESCRIPTION

238910 Installation and Site Preparation Services - Include installation and site preparation services ordered in conjunction with buildings and structures, building materials, storage tanks/systems, services for alternative energy solutions or power distribution equipment, and fuel dispensing and management systems purchased under this schedule contract. For ordering limitations and information, refer to the Special Ordering Procedures/Ordering Guide posted on [www.gsa.gov](http://www.gsa.gov)

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.

334290 Security and Detection Systems - Includes security and detection systems and devices, such as gas detectors, pressure level monitoring, patient/detainee monitoring systems, etc.

NOTE: Excludes vehicular alarms.

NOTE: Subject to Cooperative Purchasing /Visual Warning/Signaling Devices – SUBJECT TO

COOPERATIVE PURCHASING

334290L Physical Access Control Systems (PACS) - Includes physical access control systems (PACS), such as card-controlled access, biometrics, security barriers, etc.

NOTE: Subject to Cooperative Purchasing

334512 Total Solution Support Products for Facilities Management Systems - Includes products to support facilities management systems, such as repair parts, surveillance systems, security functions, energy functions, building comfort systems, etc.

NOTE: Subject to Cooperative Purchasing

OLM Order Level Materials (OLM) - OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.

OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.

OLM SIN-Level Requirements/Ordering Instructions:

OLMs are:

- Purchased under the authority of the FSS Program
- Unknown until an order is placed
- Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs)
- Only authorized for use in direct support of another awarded SIN.
- Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN)
- Subject to a Not To Exceed (NTE) ceiling price

OLMs are not:

- "Open Market Items."
- Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)

OLM Pricing:

- Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF).
- The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.



**TERMS AND CONDITIONS**

1a. **LOWEST PRICED MODEL NUMBER AND PRICE PER SIN:** Government price based on a unit of one.

SIN	Part Number	Price
334290	48-101 ICA OPERATING KEY	\$5.99

\*See Attached Price List

1b. **HOURLY RATES:** See page 12

2. **MAXIMUM ORDER:**

238910, 334290, 334512 all maximum order of \$250,000

OLM The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

3. **MINIMUM ORDER:** None

4. **GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington D.C., Puerto Rico, US Territories

5. **POINT OF PRODUCTION:** Princeton, Illinois, Colorado Springs, Colorado; Morris County, NJ. Schlage AD Series, US/Mexico/ Taiwan Schlage SMS, Morris County, NJ, Santa Clara County, CA, Mexico Concord, CA.

6. **DISCOUNT FROM LIST PRICES:** Basic discount of 30% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows:

GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. **QUANTITY DISCOUNTS:** Call Participating Dealer

8. **PROMPT PAYMENT TERMS:** 2% 20 net 30 Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. **GOVERNMENT PURCHASE CARDS AT OR BELOW THE MICRO-PURCHASE THRESHOLD:** Call Participating Dealer

9b. **GOVERNMENT PURCHASE CARDS ABOVE THE MICRO-PURCHASE THRESHOLD:** Call Participating Dealer

10a. **TIME OF DELIVERY:** Consult with Participating Dealer (Within 60 days ARO)

10b. **EXPEDITED DELIVERY:** Contact dealer (see included list) to expedite quicker

10c. **OVERNIGHT AND 2-DAY DELIVERY:** Consult with Contractor

10d. **URGENT REQUIREMENTS:** Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

11. **F.O.B. POINT:** FOB Destination to the Continental US (See Dealer)

12. **ORDERING ADDRESS:** C/O Participating Dealer,  
Dealer Address  
(See included list)

12b. **ORDERING PROCEDURES :** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) [8.405-3](#).

13. **PAYMENT ADDRESS:** C/O Participating Dealer  
Dealer Address  
(See included list)

14. **WARRANTY PROVISIONS:** Standard Commercial Warranty
15. **EXPORT PACKING CHARGES:** N/A.
16. **TERMS AND CONDITIONS OF GOVERNMENT COMMERCIAL CREDIT CARD ACCEPTANCE:**  
No additional discounts are offered.
17. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR:** N/A
18. **TERMS AND CONDITIONS OF INSTALLATION:** Installation is available under SINs 238910, 334290, 334512
19. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** N/A
20. **TERMS AND CONDITIONS OF ANY OTHER SERVICES:** Professional Services SINs 238910, 334290, 334512
21. **LIST OF SERVICE AND DISTRIBUTION POINTS:** Call Participating Dealer
22. **LIST OF PARTICIPATING DEALERS:** See Participating Dealer List
23. **PREVENTATIVE MAINTENANCE:** N/A
24. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES:** N/A.
- 24a. **SECTION 508 Compliance for EIT:** Upon Request from Participating Dealer
25. **UEI Number:** KUKQEHAYU1P9
26. **REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Registration valid.

## Labor Rates

SIN #	Labor	GSA Metro Rates	GSA Non Metro Rates
238910/334512	Project Manager I	\$96.55	\$110.32
238910/334512	Project Manager II	\$113.70	\$129.97
238910/334512	Project Manager III	\$163.40	\$186.81
238910/334512	Project Leader/Senior Systems Engineer	\$99.09	\$113.26
238910/334512	Security Systems Designer	\$86.90	\$99.32
238910/334512	Security Technician I	\$87.61	\$100.14
238910/334512	Security Technician II	\$96.37	\$110.12
238910/334512	Technical Writer/Specification Writer	\$63.12	\$72.12
238910/334512	Database Developer/Administrator	\$68.81	\$78.67
238910/334512	Systems Trainer	\$78.23	\$89.42
238910/334512	Network Engineer	\$93.95	\$107.38
238910/334512	Information Technology Specialist	\$89.52	\$102.34
238910/334512	Principal Systems Integrator/Developer	\$154.45	\$176.65
238910/334512	Staff Systems Integrator/Developer	\$147.35	\$168.42
238910/334512	Program Manager	\$122.21	\$139.71
238910/334512	Senior Engineer	\$111.57	\$127.54
238910/334512	Engineer	\$93.56	\$106.94
238910/334512	Project Systems/Logistics Analyst	\$131.23	\$150.04
238910/334512	Systems/Logistics Analyst	\$115.86	\$132.41
238910/334512	CAD / Draftsperson	\$93.56	\$106.94
238910/334512	Installer - Electrician/Mechanic	\$85.25	\$97.42
238910/334512	Service/Maintenance Technician	\$89.96	\$102.84

Note: Labor provided under SIN 246-1000/51/52 shall comply with provisions of the Davis Bacon Act and DOL applicable wage determinations.

## **Allegion**

At Allegion, we help keep people safe and secure where they live, work and visit. With more than 30 brands sold in almost 130 countries across the globe, we specialize in security around the doorway and beyond: everything from residential and commercial locks, door closer and exit devices, steel doors and frames to access control and workforce productivity systems.

At the core of our \$2.7 billion business is the knowledge and experience of the 11,000+ dedicated employees behind our brands. We help our customers navigate their toughest security challenges, and we help builders and property owners differentiate themselves by providing innovative and secure solutions. Operational excellence is a key part of what we do for our customers and is a focus for our employees. Our trained specification writers and experts not only help our customers adhere to codes and standards – we help advocate for and raise those security standards in the first place, in markets around the world.

### **Our Brands**

Our prominent security brands are sold in almost 130 countries across the globe. These brands offer a variety of products to keep our customers safe and secure throughout their daily lives and when security is needed the most.

### **Our Products**

Specializing in security around the door, we furnish locks (both mechanical and electrical), door closers, exit devices, steel doors and frames. We're also breaking new technological ground with biometrics, special surfaces, video surveillance, wireless connectivity, cloud technology and other electronic safety solutions.

### **Our Culture**

Our values aren't stoic or unattainable - they're as real and genuine as we are. They're more than words. Our values drive our culture and business decisions, both large and small. We believe that our culture is what makes us different, and it's part of how we're redefining security.



Electronic Technologies GSA Participating Dealers									
NAME	Street	Suite	CITY	STATE	R_ZIP	PHONE	FAX	POC	EMAIL
ACADEMY LOCKSMITH, INC.	4887 E LA PALMA AVE		ANAHEIM	CA	92801	800-964-0700	714-701-1325	TOM FLANAGAN	tflanagan@academylocksmith.com
ACCESS COMMUNICATIONS GROUP, LLC	2017 TEXAS AVE		EL PASO	TX	79901	915-845-0007	(915) 650-1717	SALES	sales@acglp.com
ACCREDITED LOCK SUPPLY	116 PATERSON PLANK RD		SECAUCUS	NJ	07094	800-652-2835	201-865-5031	GEOFFREY GOODWIN	ggoodwin@acclck.com
ACCURATE SECURITY PROS	9919 HIBERT ST. SUITE D		SAN DIEGO	CA	92131	858-271-1155	858-271-1155	DAN BOZARTH	dbozarth@accuratesecuritypros.com
ADAPT TO SOLVE, INC	111 AIRPORT PKWY		LAGRANGE	GA	30240	706-298-2734	706-298-5015	CHRISTY FEYES	cfeyes@adaptoresolve.com
ARCHITECTURAL PRODUCTS OF VIRGINIA	10223 SYCAMORE DRIVE		ASHLAND	VA	23005	757-788-9642	N/A	DAVID H	davidh@sempersecure.com
Care Security Systems	7 Hemion Rd. Ste. 1		Suffern	NY	10901	845-467-0683	845-694-7770	Simon Schwab	smion@care-inc.com
COOK & BOARDMAN	3916 WESTPOINT BLVD		WINSTON SALEM	NC	27103	704-334-9366	704-334-9366	JENNIFER GRIFFIN	jgriffin@mapdoors.biz
COOK SECURITY GROUP	9225 NE CASCADES PKWY		PORTLAND	OR	97220	503-780-1356	503-780-1356	KRISTI PUTNEY	kristi.putney@cooksolutionsgroup.com
D. H. PACE	1901 EAST 119TH. STREET		OLATHE	KS	66061	816-480-2433	855-295-0092	ALEX NEWCOMER AMBER LATTA	alex.newcomer@dhpace.com Amber.Latta@dhoace.com
DOOR RESOURCE, INC	5025 COURTNEY DR		FOREST PARK	GA	30297	770-963-8191	N/A		jslape@doorresources.com
ELECTRONIC ACCESS SPECIALIST INC -	10910 ENDEAVOUR WAY		SEMINOLE	FL	33777	800-237-2875	727-546-7340	Tim Twinam	timtwinam@southernlock.com
ELECTRONIC SPECIALTY COMPANY	1325 DUNBAR AVE		DUNBAR	WV	25064	304-766-6277	304-766-6270	NEAL STONE	neal.stone@electronicspecialty.com
EVERGREEN FIRE AND SECURITY	2111 SOUTH 90TH STREET		TACOME	WA	98444	253-625-7534	253-627-7607	MED WHITEHOUSE	mwhitehouse@evergreenfire.com
FOUNDATION BUILDING MATERIALS	2520 REDHILL AVE	#1	SANTA ANA	CA	92705	(909) 204-1775	(909) 204-1775	GREG COOK	Greg.Cook@fbmsales.com
GEMBA SECURITY SOLUTIONS, LLC	22 Somerset Lane		WARWICK	NY	10990	845-418-2866	484-450-3616		dparker@gembasecurity.com
GERELCOM, INC	560 NW ENTERPRISE DR		PORT SAINT LUCIE	FL	34986	772-201-0434	772-340-3666	BRYAN LANHAM	blanham@gerelco.com
GLAVIN, INC.	1010 W. JACKSON BLVD		CHICAGO	IL	60607	312-850-6700 X	312-850-6575	KELVIN LONG	klong@glavinaccess.com
HARRY'S KEY SERVICE, INC.	2213 MAIN STREET		VANCOUVER	WA	98660	360-937-9096		LYNN WILLOUGHBY	lwiloughby@harrylocksmith.com
HEI SECURITY, LLC	3676 W CALIFORNIA AVE	SUITE 117	SALT LAKE CITY	UT	84104	978-356-8580	801-784-4163	ERIC RASMUSSEN	eric.rasmussen@heisecurity.com
HOUSE OF SECURITY	151 E. 5TH AVENUE		COLUMBUS	OH	43201	614-291-7715	614-299-0872	MARK HERMAN	mherman@carlzipf.com
INSTANT HARDWARE DELIVERY, LLC	7512 LINDBERGH DRIVE		GAITHERSBURG	MD	20879	301-417-9494	301-417-0919	TODD SCHUCH	tschuch@instanthardwaredelivery.com
INTEGRATED SECURITY SOLUTIONS	108 CORPORATE WAY		KALISPELL	MT	59901	406-755-2504	406-755-2506	GSA ADMINISTRATOR	gsa@mtiss.com
KELLEY BROTHERS HARDWARE	317 E. BRIGHTON AVE		SYRACUSE	NY	12310	315-478-2151 X	800-856-9040	OWEN KELLEY	okelley@kelleybros.com
Kenton Brothers Locksmiths	3401 E. Truman Rd		Kansas City	MO	64127	816-389-8332	N/A	Kassie Lyons	kassiel@kentonbrothers.com
L.I. COMPUTER NETWORKS, INC.	1200 VETERANS HWY	STE 107	HAUPPAUGE	NY	11788	631-443-4050	631-446-8866	CHRISTOPHER MILIAN RICHARD CINTORINO	christopher.milian@licn.com richard.cintorino@licn.com
LA FORCE	1060 W MASON ST		GREEN BAY	WI	54303	800-236-8858	800-236-8858	GARY BROWN	Gary.Brown@laforceinc.com
LOCKS COMPANY	1175 NW 159 DR		MIAMI GARDENS	FL	33169	305-949-0700	305-949-3619	TRACEY DORN	traceydorn@locksco.com
Loksafe Services	933 Grimmett Dr.		Shreveport	LA	71107	3182228864	N/A	Katie Queen	katie@loksafe.com
MONTGOMERY HARDWARE	8777 LANYARD COURT		RANCHO CUCAMONGA	CA	91730	877-917-0113	877-917-0114	RICK MYERS	rmyers@montgomeryhardware.com
REECE COMPLETE SECURITY SOLUTIONS	25977 SW CANYON CREEK RD	STE E	WILSONVILLE	OR	97078	503-682-9900	503-682-9500	DEAN REEVE	Deanr@rcss.us
SEMPER SECURE, LLC	12125 MORESTEAD CT		GLEN ALLEN	VA	23059	804-277-4559	N/A		sales@sempersecure.com

SENA-TECH, LLC	2825 BUSINESS CENTER BLVD	SUITE C-1	MELBOURNE	FL	32940	321-600-4990	866-691-7497	STEVEN TERRY	sterry@sena-tech.com
SEVEN OAKS DOORS AND HARDWARE	329 S MAIN ST,		OAKBORO	NC	28129	704-485-2014	704-485-2525	ROBERT PARRISH	rparrish@sevenoakshardware.com
SKYHOP	434 BELVIEW AVE		HAGERSTOWN	MD	21742	301-791-1234 Ext. 116	301-791-1524	JENNIFER RECKLEY	jreckley@skyhop.com
SMARTWATCH	742 SOUTH ROSSITER STREET		MOUNT DORA	FL	32757	352-383-2479	352-383-3978	BARBARA CAMPBELL	b.campbell@smartwatchcentral.com
SUPERIOR HARDWARE PRODUCTS	716 INDUSTRY RD	STE A	LONGWOOD	FL	32750	(407) 339-6600	407-339-7192	MIKE LITTLEFIELD	mike@superiorhardwareproducts.com
TRIORB SOLUTIONS	7457 ALOMA AVE	STE 305	WINTER PARK	FL	32792	833-874-6727	833-874-6727	JOSEPH HALL	johall@triorbsolutions.com
TULL BROS	1111 HWY 72		CORINTH	MS	38834	601-981-9611	318-388-9155	LUIS SEAL	lseal@tullinc.com
VETTED SECURITY SOLUTIONS, C	4148 35TH ST. N	#3705	PETERSBURG	FL	33713	901-545-9825	901-545-9825	RYAN COHEN	rcohen@vettedsecuritysolutions.com
WIRE MAP	6450 Ridge Ave NE		ALBANY	OR	97322	541-619-4302	N/A	CRAIG	craig@wiremap.net
WM S. TRIMBLE	2200 ATCHLEY CT.		KNOXVILLE	TN	37920	865-573-1911	865-609-1328	TIM KOERTEN	tkoerten@wmstrimble.com



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290L	LOCKNETICS	CS450-32D	E-strike - 9/16" deep 630/US32D 12/24 VDC	\$ 132.29
334290L	LOCKNETICS	CS450-LBM-32D	E-strike - 9/16" deep w/LBM 630/US32D 12/24 VDC	\$ 185.98
334290L	LOCKNETICS	CS750-32D	E-strike - 3/4" deep 630/US32D 12/24 VDC	\$ 132.29
334290L	LOCKNETICS	CS750-LBM-32D	E-strike - 3/4" deep w/LBM 630/US32D 12/24 VDC	\$ 185.98
334290L	LOCKNETICS	CSFP-KIT-10B	US10B face plates - Qty 2; Square AND RADIUS CORNER 4 7/8 X 1 1/4	\$ 29.57
334290L	LOCKNETICS	CWFP-KIT-10B	US10B radius corner faceplate (7 15/16" x 1 7/16") wood applications	\$ 37.35
334290L	LOCKNETICS	DC-AL-20	Medium duty door cord with aluminum end caps; Stainless steel cable; 20" length	\$ 21.01
334290L	LOCKNETICS	DC-BR-20	Medium duty door cord with aluminum end caps; Stainless steel cable; 613/US10B finish	\$ 24.90
334290L	LOCKNETICS	DC-HD-16	Heavy duty door cord with aluminum boxes; Stainless steel cable; 16" length	\$ 30.35
334290L	LOCKNETICS	DC-PL-12	Light duty door cord with silver plastic end caps; Stainless steel cable; 12" lengths	\$ 17.12
334290L	LOCKNETICS	DC-PL-20	Light duty door cord with silver plastic end caps; Stainless steel cable; 20" lengths	\$ 17.12
334290L	LOCKNETICS	DK-165-FM	Digital keypad; Flush mount; Up to 480 users with timed anti-pass back	\$ 116.73
334290L	LOCKNETICS	DKP-165	Indoor digital keypad; Up to 480 users with timed anti-pass back	\$ 85.60
334290L	LOCKNETICS	DKP-165-S	Digital keypad; Surface mount with case; Up to 480 users with timed anti-pass back	\$ 136.18
334290L	LOCKNETICS	IBP-100	LED illuminated 2" button; 3 lenses; S.P.D.T. and D.P.D.T. switches included	\$ 50.58
334290L	LOCKNETICS	IPB-100-N	LED illuminated 2" button; 3 lenses; S.P.D.T. and D.P.D.T. switches included; Narrow Plate	\$ 50.58
334290L	LOCKNETICS	IPB-300	LED illuminated mushroom style round button; 2 lenses; S.P.D.T. switch	\$ 84.82
334290L	LOCKNETICS	IPB-300-N	LED illuminated mushroom style round button; 2 lenses; S.P.D.T. switch; Narrow plate	\$ 84.82
334290L	LOCKNETICS	MG1200	Mag lock - Standard 1200lb 630/US32D 12/24 VDC	\$ 185.98
334290L	LOCKNETICS	MG1200DT	Mag lock - Monitored 1200lb 630/US32D 12/24 VDC	\$ 205.44
334290L	LOCKNETICS	MG600	Mag lock standard 600lb 630/US32D 12/24 VDC	\$ 123.73
334290L	LOCKNETICS	MG600DT	MAG LOCK - MONITORED 600LB 603/US32D 12/24 VDC	\$ 143.18
334290L	LOCKNETICS	MLBK1200	L-bracket - 1200lb 628/US28	\$ 44.36
334290L	LOCKNETICS	MPB-100	Metal button; 'Push to Exit'; S.P.D.T. switch	\$ 84.82
334290L	LOCKNETICS	MPB-100-N	Metal button; 'Push to Exit'; S.P.D.T. switch; Narrow plate	\$ 84.82
334290L	LOCKNETICS	MS100-32D	E-strike - 1" deep; 5 face plates	\$ 411.65
334290L	LOCKNETICS	MS100-F-32D	E-strike - 1" deep; 5 face plates (Fire-rated)	\$ 404.65
334290L	LOCKNETICS	MS100-F-LBM-32D	E-strike - 1" deep; 5 face plates with LBM (Fire-rated)	\$ 482.47
334290L	LOCKNETICS	MS100-LBM-32D	E-strike - 1" deep; 5 face plates with LBM	\$ 482.47
334290L	LOCKNETICS	MSFP-KIT-10B	5 piece extra faceplate kit	\$ 42.80
334290L	LOCKNETICS	MUBK	Z-BRACKER- 600LB/1200LB ADJUSTABLE 628/US28	\$ 50.58
334290L	LOCKNETICS	MZBK1200	Z-bracket - 1200lb 628/US28	\$ 89.49
334290L	LOCKNETICS	MZBK600	Z-bracket - 600lb 628/US28	\$ 77.82
334290L	LOCKNETICS	PPH-100-AL	Large round push plate w/aluminum box; Stainless steel faceplate with D.P.D.T. switch	\$ 100.38
334290L	LOCKNETICS	PPH-100-PL	Large round push plate w/black box; Stainless steel faceplate with D.P.D.T. switch	\$ 84.82



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290L	LOCKNETICS	PPH-200-LED	Illuminated dual color large square push plate w/black box; Stainless steel faceplate with S.P.D.T. switch	\$ 115.95
334290L	LOCKNETICS	PPH-50	Rectangular narrow push plate w/black box; Stainless steel faceplate with S.P.D.T.	\$ 61.48
334290L	LOCKNETICS	RS200-10B	Rim strike - 1/2"; Depth with spacers 613/US10B 12/24 VDC	\$ 404.65
334290L	LOCKNETICS	RS200-32D	Rim strike - 1/2"; Depth with spacers	\$ 369.63
334290L	LOCKNETICS	RS300-10B	Rim strike - 3/4"; Depth with spacers 613/US10B 12/24 VDC	\$ 412.43
334290L	LOCKNETICS	RS300-32D	Rim strike - 3/4"; Depth with spacers 630/US32D 12/24 VDC	\$ 377.41
334290L	LOCKNETICS	RS300-F-10B	Fire rated rim strike - 3/4"; Depth with spacers 613/US10B 12/24 VDC	\$ 463.01
334290L	LOCKNETICS	RS300-F-32D	Fire rated rim strike - 3/4"; Depth with spacers 630/US32D 12/24 VDC	\$ 427.99
334290L	LOCKNETICS	TB-36 628/US28	Touch bar - 36" door	\$ 147.07
334290L	LOCKNETICS	TB-42	Touch bar - 42" door 628/US28	\$ 185.98
334290L	LOCKNETICS	TB-48	Touch bar - 48" door 628/US28	\$ 185.98
334290L	LOCKNETICS	TBR-100	Timer-buzzer rectifier with surge protection for strikes and other access control components	\$ 38.13
334290L	LOCKNETICS	TS-100	Dual LED status indicator with programmable timer; S.P.D.T. switch	\$ 97.27
334290L	LOCKNETICS	TS-100-N	Dual LED status indicator with programmable timer; S.P.D.T. switch; Narrow plate	\$ 97.27
334290L	LOCKNETICS	WFP50	1/2" Filler plate 628/US28	\$ 19.45
334290L	LOCKNETICS	WFP63	5/8" Filler plate 628/US28	\$ 19.45
334290L	LOCKNETICS	WLBK1200	L-bracket - 1200lb 628/US28	\$ 49.02
334290L	LOCKNETICS	WLBK600	L-bracket - 600lb 628/US28	\$ 45.13
334290L	LOCKNETICS	WMG1200	Weatherproof mag lock - 1200lb 630/US32D 12/24/VDC	\$ 365.74
334290L	LOCKNETICS	WMG600	600lb weatherproof electromagnetic lock	\$ 287.92
334290L	LOCKNETICS	WMG600 / 630/US32D	Weatherproof mag lock - 600lb	\$ 287.92
334290L	LOCKNETICS	WS-200	Touchless infrared sensor switch activation with dual LED and time delay; S.P.D.T. switch	\$ 97.27
334290L	LOCKNETICS	WS-200-MB	Touchless infrared sensor switch activation with dual LED and time delay; S.P.D.T. switch; Metal box included	\$ 105.05
334290L	LOCKNETICS	WZBK1200	Z-bracket - 1200lb 628/US28	\$ 108.94
334290L	LOCKNETICS	WZBK600	Z-bracket - 600lb 628/US28	\$ 105.05
334290	Von Duprin	6300	6300 US32D 12/24VDC FSE Surface mount rim eStrike	\$ 624.51
334290	Von Duprin	6400	Modular mortise eStrike	\$ 439.66
334290L	Schlage	AD-200 993R 70 MTK SPA 626 BD* RHR or LHR 4B 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypadreader and Exit trim rim/CVC/CVR	\$ 2,066.14
334290L	Schlage	AD-200 CY 70 MT RHO 626 PD S123 Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Multi-technology reader	\$ 1,715.45



### GSA Products Price List

SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-300 993R 70 MTK SPA 626 BD* RHR or LHR 1-3/4"	AD-300 Open architecture design, networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MTK: Multi-technology + keypad (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 2,042.82
334290L	Schlage	AD-300 MS 70 MTK RHO 626 JD* Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads + keypad (Less Cylinder)	\$ 1,970.26
334290L	Schlage	AD-400 CY 70 MS RHO 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems Magnetic stripe (swipe)and 4 battery pack	\$ 1,780.23
334290L	Schlage	AD-400 MS 70 MT SPA 626 JD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MT: Multi-technology +keypad and 4 battery pack	\$ 2,091.19
334290L	Schlage	AD-400 MS 70 MTK RHO 626 JD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 2,146.47
334290L	Schlage	AD-400 MS 70 MTK SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 2,175.84
334290L	Schlage	AD-400 MS 70 MTK SPA 626 JD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 2,146.47
334290L	Schlage	AD-400 MS 70 MTK SPA 626 PD S123 Any 4B 09 663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 2,175.84
334290L	Schlage	CO-100 CY 70 KP RHO 626 PD S123 Any 4B 13-049 10-025 1-3/4"	Standalone electronic lock, cylindrical, function classroom/storeroom, KP: keypad reader with 4 Battery pack	\$ 748.03
334290L	Schlage	CO-100 CY 70 KP SPA 626 BD* Any 4B 13-247 10-025 1-3/4"	Standalone electronic lock, cylindrical, function classroom/storeroom, KP: keypad reader with 4 Battery pack	\$ 748.03
334290L	Schlage	CO-100 MS 70 KP SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	Standalone electronic lock, Mortise, function classroom/storeroom, MS: Magnetic stripe (swipe) reader with 4 Battery pack	\$ 890.55
334290L	Schlage	CO-200 993R 70 MS RHO 626 PD S123 RHR or LHR 4B 1-3/4"	CO200 - 993R ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/ STOREROOM, ACCESS METHOD PRK: Proximity + keypad, MOUNTING STYLE Mortise with CVR/CVC	\$ 1,287.88
334290L	Schlage	CO-200 993R 70 MS SPA 626 PD S123 RHR or LHR 4B 1-3/4"	CO200 - 993R ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/ STOREROOM, ACCESS METHOD PRK: Proximity + keypad, MOUNTING STYLE Mortise with CVR/CVC	\$ 1,287.88
334290L	Schlage	CO-200 993R 70 MSK RHO 626 BD* RHR or LHR 4B 1-3/4"	CO200 - 993R ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/ STOREROOM, ACCESS METHOD MSK: Magnetic stripe (swipe) + keypad, MOUNTING STYLE Mortise with CVR/CVC	\$ 1,344.03



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	CO-200 CY 70 PR RHO 626 PD S123 Any 4B 13-247 10-025 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PR: Proximity, MOUNTING STYLE CYLINDRICA	\$ 1,047.75
334290L	Schlage	CO-200 CY 70 PR SPA 626 PD S123 Any 4B 13-247 10-025 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PR: Proximity, MOUNTING STYLE CYLINDRICA	\$ 1,047.75
334290L	Schlage	CO-200 CY 70 PRK RHO 626 BD* Any 4B 13-247 10-025 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PRK Proximty + keypad, MOUNTING STYLE CYLINDRICA	\$ 1,103.03
334290L	Schlage	CO-200 CY 70 PRK RHO 626 JD* Any 4B 13-247 10-025 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PRK Proximty + keypad, MOUNTING STYLE CYLINDRICA	\$ 1,074.53
334290	Glynn-Johnso	103S 100 Series Stop, Size 3 Stop-Only US32D	Overhead Stops and Holders	\$ 280.73
334290	Glynn-Johnso	104H 100 Series Stop and Holder, Size 4 Hold-Open US32D	Overhead Stops and Holders	\$ 280.73
334290	Glynn-Johnso	104S 100 Series Stop, Size 4 Stop-Only US32D	Overhead Stops and Holders	\$ 280.73
334290	Glynn-Johnso	105H 100 Series Stop and Holder, Size 5 Hold-Open US32D	Overhead Stops and Holders	\$ 280.73
334290	Glynn-Johnso	105S 100 Series Stop, Size 5 Stop-Only US32D	Overhead Stops and Holders	\$ 280.73
334290	Glynn-Johnso	106S 100 Series Stop, Size 6 Stop-Only US32D	Overhead Stops and Holders	\$ 280.73
334290L	LCN	1461 Hw/PA Alum NON STD FULL	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 326.51
334290L	LCN	1461 Hw/PA ALUM NON STD SLIM	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 326.51
334290L	LCN	1461 Hw/PA BRASS NON STD FULL	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 336.01
334290L	LCN	1461 Hw/PA BRASS NON STD SLIM	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 336.01
334290L	LCN	1461 Hw/PA DKBRZ NON STD FULL	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 336.01
334290L	LCN	1461 Hw/PA DKBRZ NON STD SLIM	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 326.51
334290L	LCN	1461 Rw/PA Alum NON STD FULL	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 308.37
334290L	LCN	1461 Rw/PA Alum NON STD SLIM	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 298.86
334290L	LCN	1461 Rw/PA BRASS NON STD FULL	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 308.37
334290L	LCN	1461 Rw/PA BRASS NON STD SLIM	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 298.86



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290L	LCN	1461 Rw/PA DKBRZ NON STD FULL	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 308.37
334290L	LCN	1461 Rw/PA DKBRZ NON STD SLIM	Mounts hinge side, top jamb and parallel arm - non-sized (Note all 1460 Series closers ship with TBSRT. Slim cover is default.)	\$ 298.86
334290	Falcon	19 R Exit Only – SP28 19-R-EO-SP28	19-R Series Rim Panic Devic 3 foot	\$ 246.17
334290	Falcon	19-R T581LD Dane 626 Less Standard Cylinder	19-R Series Rim Panic Devic 3 foot	\$ 313.55
334290	Schlage	20-001 605 118 KD C123	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 605 118 KD S123	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 613 118 KA C 000000	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 613 118 KD C123	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 613 118 KD S123	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 114 KA C 000000	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 114 KA C123 000000	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 114 KA S123 000000	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 114 KD C	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 114 KD C123	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 114 KD S123	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 118 KA C 000000	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 118 KA C123 000000	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 118 KA E 000000	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 118 KD C	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 118 KD C123	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-001 626 118 KD S123	Mortise Cylinders - Straight Cam	\$ 71.69
334290	Schlage	20-013 613 118 KD C	Mortise Cylinders - Adams Rite® MS, 4500 and 4700 Series	\$ 71.69
334290	Schlage	20-013 613 118 KD C123	Mortise Cylinders - Adams Rite® MS, 4500 and 4700 Series	\$ 71.69
334290	Schlage	20-013 613 118 KD S123	Mortise Cylinders - Adams Rite® MS, 4500 and 4700 Series	\$ 71.69
334290	Schlage	20-013 626 118 KA C 000000	Mortise Cylinders - Adams Rite® MS, 4500 and 4700 Series	\$ 71.69
334290	Schlage	20-013 626 118 KD C	Mortise Cylinders - Adams Rite® MS, 4500 and 4700 Series	\$ 71.69
334290	Schlage	20-013 626 118 KD C123	Mortise Cylinders - Adams Rite® MS, 4500 and 4700 Series	\$ 71.69
334290	Schlage	20-013 626 118 KD S123	Mortise Cylinders - Adams Rite® MS, 4500 and 4700 Series	\$ 71.69
334290	Schlage	20-022 605 — KD C123	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 605 — KD S123	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 613 — KD C	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 613 — KD C123	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 613 — KD S123	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 626 — KA C 000000	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 626 — KA C145 000000	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 626 — KA E 000000	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 626 — KA S123 000000	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 626 — KA S145 000000	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 626 — KD C	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 626 — KD C123	Rim Cylinders	\$ 68.24
334290	Schlage	20-022 626 — KD S123	Rim Cylinders	\$ 68.24
334290	Schlage	20-057 626 — KA C 111111	Rim Cylinders	\$ 114.02



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290	Schlage	20-057 626 — KA C123 111111	Rim Cylinders	\$ 114.02
334290	Schlage	20-057 626 — KA C145 111111	Rim Cylinders	\$ 114.02
334290	Schlage	20-057 626 — KA E 111111	Rim Cylinders	\$ 114.02
334290	Schlage	20-057 626 — KA S123 111111	Rim Cylinders	\$ 114.02
334290	Schlage	20-057 626 — KA S145 111111	Rim Cylinders	\$ 114.02
334290	Schlage	20-057 ICX 626	FSIC Rim Cylinder w/Construction Core, Satin Chrome	\$ 119.08
334290	Schlage	20-061 ICX	FSIC Mortise Cylinder w/Construction Core, w/Compression Ring, Spring & 3/8" Blocking Ring, Straight Cam, Satin Chro	\$ 132.50
334290	Schlage	20-079 605 — Housing less full size core	Full Size Interchangeable Core Rim Cylinder Housings	\$ 50.96
334290	Schlage	20-079 626 — Housing less full size core	Full Size Interchangeable Core Rim Cylinder Housings	\$ 50.96
334290L	LCN	2033 STD ALUM LH STD	Concealed (in header) mount, sized cylinder Note: All 2030 Series closers ship with Wood and Machine Screws (WMS).	\$ 945.83
334290L	LCN	2033 STD ALUM RH STD	Concealed (in header) mount, sized cylinder Note: All 2030 Series closers ship with Wood and Machine Screws (WMS).	\$ 945.83
334290L	LCN	2034 STD ALUM LH STD	Concealed (in header) mount, sized cylinder Note: All 2030 Series closers ship with Wood and Machine Screws (WMS).	\$ 945.83
334290L	LCN	2034 STD ALUM RH STD	Concealed (in header) mount, sized cylinder Note: All 2030 Series closers ship with Wood and Machine Screws (WMS).	\$ 945.83
334290	Von Duprin	2227DT 3'	EXIT HARDWARE EXIT HARDWARE Surface Vertical Rod Devices (Price includes 299, 248L-4, 304L Strikes and Sex Bolts for Latches)	\$ 739.39
334290	Von Duprin	2227EO 3'	EXIT HARDWARE EXIT HARDWARE Surface Vertical Rod Devices (Price includes 299, 248L-4, 304L Strikes and Sex Bolts for Latches)	\$ 693.61
334290	Von Duprin	2227EO-F 3'	FIRE EXIT HARDWARE FIRE EXIT HARDWARE Surface Vertical Rod Devices (Price includes 299F, 304L Strikes and Sex Bolts for Latches)	\$ 889.68
334290	Von Duprin	2227NL 3'	EXIT HARDWARE EXIT HARDWARE Surface Vertical Rod Devices (Price includes 299, 248L-4, 304L Strikes and Sex Bolts for Latches)	\$ 746.30
334290	Von Duprin	2227NL-F 3'	FIRE EXIT HARDWARE FIRE EXIT HARDWARE Surface Vertical Rod Devices (Price includes 299F, 304L Strikes and Sex Bolts for Latches)	\$ 942.37
334290	Von Duprin	2227NL-OP-F 3'	FIRE EXIT HARDWARE FIRE EXIT HARDWARE Surface Vertical Rod Devices (Price includes 299F, 304L Strikes and Sex Bolts for Latches)	\$ 997.65
334290	Von Duprin	22DT SP 28 3' 210DT	3' Devices are priced complete with standard trim and strike(s), ADDITIONAL COST FOR THE 4' CHECK PB. Cylinders and sex bolts are not included in price unless noted.	\$ 447.43
334290	Von Duprin	22EO-F	FIRE EXIT HARDWARE Rim Devices (Price includes 299F Strike for single door applications.)	\$ 499.26
334290	Von Duprin	22K-BE	3' Devices are priced complete with standard trim and strike(s), ADDITIONAL COST FOR THE 4' CHECK PB. Cylinders and sex bolts are not included in price unless noted.	\$ 608.09
334290	Von Duprin	22K-BE-F	FIRE EXIT HARDWARE Rim Devices (Price includes 299F Strike for single door applications.)	\$ 705.70



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290	Von Duprin	22NL SP28 3' 210NL	3' Devices are priced complete with standard trim and strike(s), ADDITIONAL COST FOR THE 4' CHECK PB. Cylinders and sex bolts are not included in price unless noted.	\$ 454.34
334290	Von Duprin	22NL-F	FIRE EXIT HARDWARE Rim Devices (Price includes 299F Strike for single door applications.)	\$ 551.95
334290	Von Duprin	22NL-OP SP28 110MD/WD	3' Devices are priced complete with standard trim and strike(s), ADDITIONAL COST FOR THE 4' CHECK PB. Cylinders and sex bolts are not included in price unless noted.	\$ 509.62
334290	Von Duprin	22NL-OP-F	FIRE EXIT HARDWARE Rim Devices (Price includes 299F Strike for single door applications.)	\$ 607.23
334290	Von Duprin	22TP	3' Devices are priced complete with standard trim and strike(s), ADDITIONAL COST FOR THE 4' CHECK PB. Cylinders and sex bolts are not included in price unless noted.	\$ 603.78
334290	Schlage	23-030 606 — KA C123 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 606 — KA C145 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 606 — KA E 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 606 — KA S123 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 606 — KA S145 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 626 — KA C 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 626 — KA C123 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 626 — KA C145 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 626 — KA E 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 626 — KA S123 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 626 — KA S145 111111	Full Size Interchangeable Cores	\$ 61.33
334290	Schlage	23-030 CKC	FSIC Core, F Keyway, Satin Brass	\$ 61.22
334290	Schlage	23-030* BLK ICA Core	Full Size Construction Cores & Keys *Non-refundable handling charge for construction cores	\$ 61.33
334290	Schlage	23-030* BLK ICB Core	Full Size Construction Cores & Keys *Non-refundable handling charge for construction cores	\$ 61.33
334290	Schlage	23-030* BLK ICC Core	Full Size Construction Cores & Keys *Non-refundable handling charge for construction cores	\$ 61.33
334290	Schlage	30-007 626	Housing less full size core	\$ 56.19
334290L	LCN	3133 STD ALUM LH STD	Concealed (in door) mount, sized cylinder. Note: All 3130 Series closers ship with Wood and Machine Screws (WMS).	\$ 465.57
334290L	LCN	3133 STD BRASS RH STD	Concealed (in door) mount, sized cylinder. Note: All 3130 Series closers ship with Wood and Machine Screws (WMS).	\$ 465.57
334290L	LCN	3133 STD DKBRZ LH STD	Concealed (in door) mount, sized cylinder. Note: All 3130 Series closers ship with Wood and Machine Screws (WMS).	\$ 465.57
334290L	LCN	3133 STD DKBRZ RH STD	Concealed (in door) mount, sized cylinder. Note: All 3130 Series closers ship with Wood and Machine Screws (WMS).	\$ 465.57
334290	Von Duprin	335A/35A-NL 3'	Exit Hardware Rim Devices3' Devices are priced complete with standard trim, strike(s) and sex bolts.4' add \$18 list. Cylinders are not included in price.	\$ 1,960.76
334290	Von Duprin	33A/3547A-DT 2715 US26D 3'	EXIT HARDWARE Concealed Vertical Rod Devices (PRICE INCLUDES 338 AND 385A STRIKES) 3' Devices are priced complete with standard trim, strike(s) and sex bolts.	\$ 2,361.55



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290	Von Duprin	33A/3547A-EO US 26D 3'	EXIT HARDWARE Concealed Vertical Rod Devices (PRICE INCLUDES 338 AND 385A STRIKES) 3' Devices are priced complete with standard trim, strike(s) and sex bolts.	\$ 2,067.00
334290	Von Duprin	33A/3547A-NL US26D 3'	EXIT HARDWARE Concealed Vertical Rod Devices (PRICE INCLUDES 338 AND 385A STRIKES) 3' Devices are priced complete with standard trim, strike(s) and sex bolts.	\$ 2,586.13
334290	Von Duprin	33A/35A-DT 3'	Exit Hardware Rim Devices3' Devices are priced complete with standard trim, strike(s) and sex bolts.4' add \$18 list. Cylinders are not included in price.	\$ 1,737.04
334290	Von Duprin	33A/35A-EO US26D 3'	Exit Hardware Rim Devices3' Devices are priced complete with standard trim, strike(s) and sex bolts.4' add \$18 list. Cylinders are not included in price.	\$ 1,445.09
334290	Von Duprin	33A/35A-EO-F 3'	Fire exit Hardware Rim Devices	\$ 1,533.19
334290	Von Duprin	33A/35A-L-BE 3'	Exit Hardware Rim Devices3' Devices are priced complete with standard trim, strike(s) and sex bolts.4' add \$18 list. Cylinders are not included in price.	\$ 2,007.40
334290	Von Duprin	33A/35A-NL-F 3'	Fire exit Hardware Rim Devices	\$ 2,048.86
334290	Von Duprin	33A/35A-NL-OP-F 3'	Fire exit Hardware Rim Devices	\$ 1,786.28
334290L	LCN	4011 H ALUM LH STD STD	Hinges side mount, size 6 or non-sized cylinder Note: All 4010 Series closers ship with Thru Bolt, Self Reaming and Tapping Screws (TBSRT).	\$ 432.75
334290L	LCN	4011 H ALUM RH STD STD	Hinges side mount, size 6 or non-sized cylinder Note: All 4010 Series closers ship with Thru Bolt, Self Reaming and Tapping Screws (TBSRT).	\$ 432.75
334290L	LCN	4011 H DKBRZ RH STD STD	Hinges side mount, size 6 or non-sized cylinder Note: All 4010 Series closers ship with Thru Bolt, Self Reaming and Tapping Screws (TBSRT).	\$ 432.75
334290L	LCN	4011 REG ALUM LH STD STD	Hinges side mount, size 6 or non-sized cylinder Note: All 4010 Series closers ship with Thru Bolt, Self Reaming and Tapping Screws (TBSRT).	\$ 410.29
334290L	LCN	4011 REG DKBRZ LH STD STD	Hinges side mount, size 6 or non-sized cylinder Note: All 4010 Series closers ship with Thru Bolt, Self Reaming and Tapping Screws (TBSRT).	\$ 410.29
334290L	LCN	4011 REG DKBRZ RH STD STD	Hinges side mount, size 6 or non-sized cylinder Note: All 4010 Series closers ship with Thru Bolt, Self Reaming and Tapping Screws (TBSRT).	\$ 410.29
334290	Schlage	40-119 — Pin kit, seal tight metal box	SCHLAGE PIN KIT. PIN KIT. SEAL-TIGHT METAL BOX. Gray. Pin Kit.	\$ 362.78
334290L	LCN	4021 REG DDKBRZ LH STD	Top jamb mount, size 6 or non-sized cylinders. All 4020 Series closers ship with Thru Bolt, Self Reaming and Tapping Screws (TBSRT).	\$ 410.29
334290L	LCN	4021 REG DDKBRZ RH STD	Top jamb mount, size 6 or non-sized cylinders. All 4020 Series closers ship with Thru Bolt, Self Reaming and Tapping Screws (TBSRT).	\$ 410.29
334290L	LCN	4031 CUSH BRASS (696) MC	Surface Door Closer, Cush -n- Stop Arm, Brass, Metal Cover	\$ 355.87
334290L	LCN	4031 HCUSH BRASS (696) MC	Surface Door Closer, Hold Open Cush -n- Stop Arm, Brass , Metal Cover	\$ 336.87
334290L	LCN	4031 HCUSH AL (689) MC	Surface Door Closer, Hold Open Cush -n- Stop Arm, Aluminum, Metal Cover	\$ 336.87



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SIN	MFTR	Part Number	Description	GSA Net
334290L	LCN	4031 HCUSH DKBRZ (695) MC	Surface Door Closer, Hold Open Cush -n- Stop Arm, Dark Bronze , Metal Cover	\$ 336.87
334290L	LCN	4040XP CUSH AL (689)	Surface Mount Door Closer, Cush -n- Stop Arm, Aluminum	\$ 429.29
334290L	LCN	4040XP CUSH DKBRZ (695)	Surface Mount Door Closer, Cush -n- Stop Arm, Dark Bronze	\$ 429.29
334290L	LCN	4050 CUSH AL	4050 Series cast aluminum closer is engineered for durability, and built tough to excel in the harsh environments of high-frequency and highly abusive traffic	\$ 397.33
334290L	LCN	4050 CUSH DARK BRONZE	4050 Series cast aluminum closer is engineered for durability, and built tough to excel in the harsh environments of high-frequency and highly abusive traffic	\$ 397.33
334290L	LCN	4050 EDA AL	4050 Series cast aluminum closer is engineered for durability, and built tough to excel in the harsh environments of high-frequency and highly abusive traffic	\$ 374.01
334290L	LCN	4050 EDA DARK BRONZE	4050 Series cast aluminum closer is engineered for durability, and built tough to excel in the harsh environments of high-frequency and highly abusive traffic	\$ 374.01
334290L	LCN	4050 HW/PA AL	4050 Series cast aluminum closer is engineered for durability, and built tough to excel in the harsh environments of high-frequency and highly abusive traffic	\$ 383.51
334290L	LCN	4050 HW/PA DARK BRONZE	4050 Series cast aluminum closer is engineered for durability, and built tough to excel in the harsh environments of high-frequency and highly abusive traffic	\$ 383.51
334290L	LCN	4050 RW/PA AL	4050 Series cast aluminum closer is engineered for durability, and built tough to excel in the harsh environments of high-frequency and highly abusive traffic	\$ 347.24
334290L	LCN	4050 RW/PA DARK BRONZE	4050 Series cast aluminum closer is engineered for durability, and built tough to excel in the harsh environments of high-frequency and highly abusive traffic	\$ 347.24
334290L	LCN	4050 SCHUSH AL	4050 Series cast aluminum closer is engineered for durability, and built tough to excel in the harsh environments of high-frequency and highly abusive traffic	\$ 448.30
334290L	LCN	4050 SCHUSH DARK BRONZE	4050 Series cast aluminum closer is engineered for durability, and built tough to excel in the harsh environments of high-frequency and highly abusive traffic	\$ 448.30
334290L	LCN	4111 EDA ALUM	4110 Series Extra Duty Arm Door Closer, Left Hand, Aluminum	\$ 410.29
334290	Glynn-Johnso	413S 410 Series Stop, Size 3 Stop Only US32D 120.00	Overhead Stops and Holders	\$ 103.65
334290	Glynn-Johnso	414H 410 Series Stop and Holder, Size 4 Hold-Open US32D \$120.00	Overhead Stops and Holders	\$ 103.65
334290	Glynn-Johnso	414S 410 Series Stop, Size 4 Stop Only 652 102.00	Overhead Stops and Holders	\$ 88.10
334290	Glynn-Johnso	414S 410 Series Stop, Size 4 Stop Only US32D 120.00	Overhead Stops and Holders	\$ 103.65
334290	Glynn-Johnso	452S 450 Series Stop, Size 2 Stop Only 652	Overhead Stops and Holders	\$ 98.47
334290	Glynn-Johnso	452S 450 Series Stop, Size 2 Stop Only US32D	Overhead Stops and Holders	\$ 128.70
334290	Glynn-Johnso	454H 450 Series Stop and Holder, Size 4 Hold-Open 652	Overhead Stops and Holders	\$ 98.47
334290	Glynn-Johnso	454H 450 Series Stop and Holder, Size 4 Hold-Open US32D	Overhead Stops and Holders	\$ 128.70
334290L	LCN	4631 REG Standard Powder Coat Finishes	Surface Mount Standard Power Coat Finishes	\$ 4,764.56
334290L	LCN	4642 LONG Standard Powder Coat Finishes	Surface Mount Standard Power Coat Finishes	\$ 4,705.82



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SIN	MFTR	Part Number	Description	GSA Net
334290L	LCN	4642 REG Standard Powder Coat Finishes	Surface Mount Standard Power Coat Finishes	\$ 4,683.36
334290	Schlage	48-056 — ICA Control key	Full Size Construction Cores & Keys *Non-refundable handling charge for construction cores	\$ 13.65
334290	Schlage	48-056 — ICB Control key	Full Size Construction Cores & Keys *Non-refundable handling charge for construction cores	\$ 13.65
334290	Schlage	48-056 — ICC Control key	Full Size Construction Cores & Keys *Non-refundable handling charge for construction cores	\$ 13.65
334290	Schlage	48-101 — ICA Operating key	Full Size Construction Cores & Keys *Non-refundable handling charge for construction cores	\$ 6.91
334290	Schlage	48-101 — ICB Operating key	Full Size Construction Cores & Keys *Non-refundable handling charge for construction cores	\$ 6.91
334290	Schlage	48-101 — ICC Operating key	Full Size Construction Cores & Keys *Non-refundable handling charge for construction cores	\$ 6.91
334290L	LCN	4811 STD Push to Open Standard Powder Coat Finishes	Surface Mount Standard Power Coat Finishes	\$ 1,814.78
334290L	LCN	4822 REG Push to Open Standard Powder Coat Finishes	Surface Mount Standard Power Coat Finishes	\$ 1,729.27
334290	Schlage	48-310 — Brown operating key	Small Format Construction Cores & Keys * Non-refundable handling charge for construction cores	\$ 7.26
334290	Schlage	48-310 — Green operating key	Small Format Construction Cores & Keys * Non-refundable handling charge for construction cores	\$ 7.26
334290	Schlage	48-311 — Brown control key	Small Format Construction Cores & Keys * Non-refundable handling charge for construction cores	\$ 13.65
334290	Schlage	48-311 — Green control key	Small Format Construction Cores & Keys * Non-refundable handling charge for construction cores	\$ 13.65
334290L	LCN	4841 CUSH Push to Open Standard Powder Coat Finishes	Surface Mount Standard Power Coat Finishes	\$ 1,794.05
334290	Von Duprin	5547DT US26D	Exit Hardware Concealed Vetrtical Rod Device (price includes 471U and 304L strikes)	\$ 3,276.28
334290	Von Duprin	5547EO US26D	Exit Hardware Concealed Vetrtical Rod Device (price includes 471U and 304L strikes)	\$ 2,846.12
334290	Von Duprin	55DT US26D	Eixt Hardware Rim Devices (price includes 1490 strike) Devices are priced complete with standard trim, strikes, and sex bolts. Cylinders are not included in price.	\$ 2,757.15
334290	Von Duprin	55EO US26D	Eixt Hardware Rim Devices (price includes 1490 strike) Devices are priced complete with standard trim, strikes, and sex bolts. Cylinders are not included in price.	\$ 2,327.00
334290	Von Duprin	55L US26D	Eixt Hardware Rim Devices (price includes 1490 strike) Devices are priced complete with standard trim, strikes, and sex bolts. Cylinders are not included in price.	\$ 3,062.93
334290	Von Duprin	55NL US26D	Eixt Hardware Rim Devices (price includes 1490 strike) Devices are priced complete with standard trim, strikes, and sex bolts. Cylinders are not included in price.	\$ 2,865.13
334290	Von Duprin	6111 FS 24VDC	6000 Series Electric Strikes	\$ 760.12
334290	Von Duprin	6111 FSE 12VDC	6000 Series Electric Strikes	\$ 726.43
334290	Von Duprin	6111 FSE 24VDC	6000 Series Electric Strikes	\$ 726.43
334290	Von Duprin	6111-FSE-24-US32D	6111 US32D 24VDC FSE Rim device eStrike	\$ 726.43
334290	Von Duprin	6112 FSE 12VDC	6000 Series Electric Strikes	\$ 679.79
334290	Von Duprin	6112 FSE 24VDC	6000 Series Electric Strikes	\$ 679.79



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SIN	MFTR	Part Number	Description	GSA Net
334290	Von Duprin	6112 FSE DS 24VDC	6000 Series Electric Strikes	\$ 844.77
334290	Von Duprin	6113 FSE 12VDC	6000 Series Electric Strikes	\$ 726.43
334290	Von Duprin	6113 FSE 24VDC	6000 Series Electric Strikes	\$ 726.43
334290	Von Duprin	6210 DS FSE 24VDC	6000 Series Electric Strikes	\$ 826.63
334290	Von Duprin	6210 FS 24VDC	6000 Series Electric Strikes	\$ 695.34
334290	Von Duprin	6210 FSE 12VDC	6000 Series Electric Strikes	\$ 661.65
334290	Von Duprin	6210 FSE 24VDC	6000 Series Electric Strikes	\$ 661.65
334290	Von Duprin	6211 DS FS 24VDC	6000 Series Electric Strikes	\$ 822.31
334290	Von Duprin	6211 DS FSE 12VDC	6000 Series Electric Strikes	\$ 788.62
334290	Von Duprin	6211 DS FSE 24VDC	6000 Series Electric Strikes	\$ 788.62
334290	Von Duprin	6211 DS-LC FSE 24VDC	6000 Series Electric Strikes	\$ 788.62
334290	Von Duprin	6211 FS 24VDC	6000 Series Electric Strikes	\$ 657.33
334290	Von Duprin	6211 FSE 12VDC	6000 Series Electric Strikes	\$ 623.64
334290	Von Duprin	6211 FSE 24 US32D	6211 US32D 24VDC FSE Mortise/Cylindrical eStrike	\$ 623.64
334290	Von Duprin	6211 FSE 24VDC	6000 Series Electric Strikes	\$ 623.64
334290	Von Duprin	6211 FSW 24 US32D	6210 US32D 24VDC FSE mortise eStrike	\$ 623.64
334290	Von Duprin	6211-FSE-DS-24-US32D	6211 US32D 24VDC FSE DS Mortise/Cylindrical eStrike w/ dual switch	\$ 788.62
334290	Von Duprin	6211WF FSE 24VDC	6000 Series Electric Strikes	\$ 630.55
334290	Von Duprin	6212 FSE 24VDC	6000 Series Electric Strikes	\$ 738.52
334290	Von Duprin	6213 FSE 24VDC	6000 Series Electric Strikes	\$ 710.88
334290	Von Duprin	6214 FSE 24VDC	6000 Series Electric Strikes	\$ 811.94
334290	Von Duprin	6215 FSE 12VDC	6000 Series Electric Strikes	\$ 727.29
334290	Von Duprin	6215 FSE 24VDC	6000 Series Electric Strikes	\$ 727.29
334290	Von Duprin	6221 FSE 24VDC	6000 Series Electric Strikes	\$ 816.26
334290	Von Duprin	6223 FSE 24VDC	6000 Series Electric Strikes	\$ 695.34
334290	Von Duprin	6300 FSE VDC	6000 Series Electric Strikes	\$ 624.51
334290	Glynn-Johnso	704H 70 Series Stop and Holder, Size 4 Hold-Open US26D	Overhead Stops and Holders	\$ 210.76
334290	Glynn-Johnso	704S 70 Series Stop, Size 4 Stop Only US26D	Overhead Stops and Holders	\$ 210.76
334290	Schlage	80-035* BRN Brown core	Small Format Construction Cores & Keys * Non-refundable handling charge for construction cores	\$ 37.14
334290	Schlage	80-035* GRN Green core	Small Format Construction Cores & Keys * Non-refundable handling charge for construction cores	\$ 37.14
334290	Schlage	80-129 626 — Rim housing SFIC	Small Format Interchangeable Core Rim Cylinder Housings	\$ 50.96
334290	Glynn-Johnso	814H 81 Series Stop and Holder, Size 4 Hold-Open	Overhead Stops and Holders	\$ 293.68
334290	Glynn-Johnso	814S 81 Series Stop, Size 4 Stop Only US32D	Overhead Stops and Holders	\$ 256.54
334290	Von Duprin	8827DT US26D	Eixt Hardware Surface Vertical Rod Devices (price includes 299,248L-4 and 304L Strikes)	\$ 1,939.16
334290	Von Duprin	8827EO-F US26D	Fire Exit Hardware Surface Vertical Rod Devices (Price includes 304L Strike) Devices are priced complete with standard trim and strikes.	\$ 2,344.27
334290	Von Duprin	8827TP-BE US26D	Eixt Hardware Surface Vertical Rod Devices (price includes 299,248L-4 and 304L Strikes)	\$ 1,962.49
334290	Von Duprin	8827TP-BE-F US26D	Fire Exit Hardware Surface Vertical Rod Devices (Price includes 304L Strike) Devices are priced complete with standard trim and strikes.	\$ 2,588.72



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SIN	MFTR	Part Number	Description	GSA Net
334290	Von Duprin	8827TP-F US26D	Fire Exit Hardware Surface Vertical Rod Devices (Price includes 304L Strike) Devices are priced complete with standard trim and strikes.	\$ 2,588.72
334290	Von Duprin	8827TP-NL US26D	Exit Hardware Surface Vertical Rod Devices (price includes 299,248L-4 and 304L Strikes)	\$ 1,962.49
334290	Von Duprin	8847EO-F US26D	Fire Exit Hardware Concealed Vertical Rod Devices (Price includes 301L Strike) Devices are priced complete with standard trim and strikes.	\$ 2,039.36
334290	Von Duprin	8847L-BE-F US26D	Fire Exit Hardware Concealed Vertical Rod Devices (Price includes 301L Strike) Devices are priced complete with standard trim and strikes.	\$ 2,623.27
334290	Von Duprin	8847L-F US26D	Fire Exit Hardware Concealed Vertical Rod Devices (Price includes 301L Strike) Devices are priced complete with standard trim and strikes.	\$ 2,653.50
334290	Von Duprin	8875DT US26D	Exit Hardware Mortise Lock Devices (price includes 575 strike)	\$ 1,853.65
334290	Von Duprin	8875EO US26D	Exit Hardware Mortise Lock Devices (price includes 575 strike)	\$ 1,632.53
334290	Von Duprin	8875EO-F US26D	Fire Exit Hardware Mortise Lock Devices (price includes 575 strike)	\$ 1,762.96
334290	Von Duprin	8875NL US26D	Exit Hardware Mortise Lock Devices (price includes 575 strike)	\$ 1,870.06
334290	Von Duprin	8875NL-F US26D	Fire Exit Hardware Mortise Lock Devices (price includes 575 strike)	\$ 2,000.49
334290	Von Duprin	8875TP-F US26D	Fire Exit Hardware Mortise Lock Devices (price includes 575 strike)	\$ 2,007.40
334290	Von Duprin	88DT US26D	Exit Hardware Rim Devices (price includes 299 strike) Devices are priced complete with standard trim and strikes. Cylinders and sex bolts are not included in price	\$ 1,435.59
334290	Von Duprin	88K-BE-F US26D	Fire Exit Hardware, Rim Devices (price includes 268 strike)	\$ 1,814.78
334290	Von Duprin	88NL US26D	Exit Hardware Rim Devices (price includes 299 strike) Devices are priced complete with standard trim and strikes. Cylinders and sex bolts are not included in price	\$ 1,452.00
334290	Von Duprin	88NL-F US26D	Fire Exit Hardware, Rim Devices (price includes 268 strike)	\$ 1,765.55
334290	Von Duprin	88TP-F US26D	Fire Exit Hardware, Rim Devices (price includes 268 strike)	\$ 1,772.46
334290	Glynn-Johnso	903H 90 Series Stop and Holder, Size 3 Hold-Open	Overhead Stops and Holders	\$ 289.36
334290	Glynn-Johnso	903S 90 Series Stop, Size 3 Stop Only US32D	Overhead Stops and Holders	\$ 289.36
334290	Glynn-Johnso	904H 90 Series Stop and Holder, Size 4 Hold-Open US32D	Overhead Stops and Holders	\$ 289.36
334290	Glynn-Johnso	904S 90 Series Stop, Size 4 Stop Only US32D	Overhead Stops and Holders	\$ 289.36
334290	Glynn-Johnso	905H 90 Series Stop and Holder, Size 5 Hold-Open US32D	Overhead Stops and Holders	\$ 289.36
334290	Glynn-Johnso	905S 90 Series Stop, Size 5 Stop Only US32D	Overhead Stops and Holders	\$ 289.36
334290	Glynn-Johnso	906H 90 Series Stop and Holder, Size 6 Hold-Open US32D	Overhead Stops and Holders	\$ 289.36
334290	Glynn-Johnso	906S 90 Series Stop, Size 6 Stop Only US32D	Overhead Stops and Holders	\$ 289.36
334290L	LCN	9131 STD and Standard Powder Coat Finishes	Surface Mount Standard Power Coat Finishes	\$ 3,197.68
334290L	LCN	9142 REG (Push) Standard Powder Coat Finishes	Surface Mount Standard Power Coat Finishes	\$ 3,117.35
334290L	LCN	9153 REG2 (Push) Standard Powder Coat Finishes	Surface Mount Standard Power Coat Finishes	\$ 6,188.05



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SIN	MFTR	Part Number	Description	GSA Net
334290L	LCN	9542 REG (Push) Standard Powder Coat Finishes	Surface Mount Standard Power Coat Finishes	\$ 3,973.34
334290	Von Duprin	9927DT US26D	Surface Vertical Rod Devices	\$ 1,906.34
334290	Von Duprin	9927EO US26D	Surface Vertical Rod Devices	\$ 1,692.99
334290	Von Duprin	9927EO-F US28	Surface Vertical Rod Devices**	\$ 1,742.22
334290	Von Duprin	9927L US28	Surface Vertical Rod Devices	\$ 2,038.50
334290	Von Duprin	9927L-F US28	Surface Vertical Rod Devices**	\$ 2,282.95
334290	Von Duprin	9927NL-F US28	Surface Vertical Rod Devices**	\$ 2,017.77
334290	Von Duprin	9927NL-OP-F US28	Surface Vertical Rod Devices**	\$ 1,896.84
334290	Von Duprin	9949DT US26D	Concealed Vertical Cable Devices - 6'10" - 8'0" ***	\$ 2,007.40
334290	Von Duprin	9949EO US26	Concealed Vertical Cable Devices - 6'10" - 8'0" ***	\$ 1,794.05
334290	Von Duprin	9975DT US26D	Mortise Lock Devices****	\$ 1,869.20
334290	Von Duprin	9975L US26D	Mortise Lock Devices****	\$ 2,149.92
334290	Von Duprin	9975NL US26D	Mortise Lock Devices****	\$ 1,884.75
334290	Von Duprin	99DT US26D	Rim Devices	\$ 1,384.62
334290	Von Duprin	99EO 3' 313 (3Foot)	Rim Exit Device, Exit Only, 3', US10 (Satin Bronze)	\$ 1,086.62
334290	Von Duprin	99EO-F US26D	Rim Devices Fire Exit hardware	\$ 1,304.29
334290	Von Duprin	99L US26D	Rim Devices	\$ 1,665.35
334290	Von Duprin	99L-F US26D	Rim Devices Fire Exit hardware	\$ 1,798.37
334290	Von Duprin	99NL US26D	Rim Devices	\$ 1,400.17
334290	Von Duprin	99NL-F US26D	Rim Devices Fire Exit hardware	\$ 1,533.19
334290	Von Duprin	99NL-OP US26	Rim Devices	\$ 1,279.24
334290	Von Duprin	99NL-OP-F US26D	Rim Devices Fire Exit hardware	\$ 1,412.26
334290	Schlage	A80LD PLY 626 — 11-085 10-001	A-Series: 1 3/4 Door Thickness	\$ 142.52
334290	Schlage	A80LD PLY 626 — 11-096 10-025	A-Series: 1 3/4 Door Thickness	\$ 142.52
334290	Schlage	A80PD ORB 626 RH 11-085 10-001 KD C	A-Series: 1 3/4 Door Thickness	\$ 196.08
334290	Schlage	A80PD ORB 626 RH 11-085 10-001 KD C123	A-Series: 1 3/4 Door Thickness	\$ 196.08
334290	Schlage	A80PD ORB 626 RH 11-096 10-001 KD C	A-Series: 1 3/4 Door Thickness	\$ 196.08
334290	Schlage	A80PD ORB 626 RH 11-096 10-001 KD C123	A-Series: 1 3/4 Door Thickness	\$ 196.08
334290	Schlage	A80PD ORB 626 RH 11-096 10-025 KD C	A-Series: 1 3/4 Door Thickness	\$ 196.08
334290	Schlage	A80PD ORB 626 RH 11-096 10-025 KD C123	A-Series: 1 3/4 Door Thickness	\$ 196.08
334290	Schlage	A80PD PLY 626 RH 11-085 10-001 KD C123	A-Series: 1 3/4 Door Thickness	\$ 196.08
334290L	Schlage	AD-200 993R 70 MS RHO 626 BD* RHR or LHR 4B 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MS: Magnetic stripe (swipe) reader and Exit trim rim/CVC/CVR	\$ 1,927.94
334290L	Schlage	AD-200 993R 70 MS SPA 626 BD* RHR or LHR 4B 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MS: Magnetic stripe (swipe) reader and Exit trim rim/CVC/CVR	\$ 1,927.94
334290L	Schlage	AD-200 993R 70 MSK RHO 626 BD* RHR or LHR 4B 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MSK: Magnetic stripe (swipe) + keypad reader and Exit trim rim/CVC/CVR	\$ 1,984.08



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-200 993R 70 MSK SPA 626 BD* RHR or LHR 4B 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MSK: Magnetic stripe (swipe) + keypad reader and Exit trim rim/CVC/CVR	\$ 1,984.08
334290L	Schlage	AD-200 993R 70 MT RHO 626 JD* RHR or LHR 4B 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Mulyi-technology reader and Exit trim rim/CVC/CVR	\$ 1,982.35
334290L	Schlage	AD-200 993R 70 MT SPA 626 BD* RHR or LHR 4B 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Mulyi-technology reader and Exit trim rim/CVC/CVR	\$ 2,010.86
334290L	Schlage	AD-200 993R 70 MT SPA 626 PD S123 RHR or LHR 4B 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Mulyi-technology reader and Exit trim rim/CVC/CVR	\$ 2,010.86
334290L	Schlage	AD-200 993R 70 MTK RHO 626 BD* RHR or LHR 4B 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypad reader and Exit trim rim/CVC/CVR	\$ 2,066.14
334290L	Schlage	AD-200 CY 70 MS RHO 626 BD* Any 4B 13-247 10-025 1-3/4" \$1,890.00	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MS: Magnetic stripe (swipe) reader	\$ 1,632.53
334290L	Schlage	AD-200 CY 70 MSK RHO 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MSK: Magnetic stripe (swipe) + keypad reader	\$ 1,659.30
334290L	Schlage	AD-200 CY 70 MSK RHO 626 PD S123 Any 4B 13 247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MSK: Magnetic stripe (swipe) + keypad reader	\$ 1,687.81
334290L	Schlage	AD-200 CY 70 MSK SPA 626 BD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MSK: Magnetic stripe (swipe) + keypad reader	\$ 1,687.81
334290L	Schlage	AD-200 CY 70 MSK SPA 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MSK: Magnetic stripe (swipe) + keypad reader	\$ 1,659.30
334290L	Schlage	AD-200 CY 70 MT RHO 626 BD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Multi-technology reader	\$ 1,715.45



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-200 CY 70 MT RHO 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Multi-technology reader	\$ 1,686.08
334290L	Schlage	AD-200 CY 70 MT SPA 626 BD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Multi-technology reader	\$ 1,715.45
334290L	Schlage	AD-200 CY 70 MT SPA 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Multi-technology reader	\$ 1,686.08
334290L	Schlage	AD-200 CY 70 MT SPA 626 PD S123 Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Multi-technology reader	\$ 1,715.45
334290L	Schlage	AD-200 CY 70 MTK RHO 626 BD* Any 4B 13-247 10-025 1-3/4" \$2,050.00	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypad reader	\$ 1,770.73
334290L	Schlage	AD-200 MS 70 MS SPA 626 PD S123 Any 4B 09-663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MS: Magnetic stripe (swipe) reader	\$ 1,862.29
334290L	Schlage	AD-200 MS 70 MSK RHO 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MSK: Magnetic stripe (swipe) + keypad reader	\$ 1,916.71
334290L	Schlage	AD-200 MS 70 MSK RHO 626 JD* Any 4B 09-663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MSK: Magnetic stripe (swipe) + keypad reader	\$ 1,888.20
334290L	Schlage	AD-200 MS 70 MSK SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MSK: Magnetic stripe (swipe) + keypad reader	\$ 1,916.71
334290L	Schlage	AD-200 MS 70 MT RHO 626 PD S123 Any 4B 09-663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Multi-technology reader	\$ 1,914.98
334290L	Schlage	AD-200 MS 70 MT SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Multi-technology reader	\$ 1,944.35



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-200 MS 70 MT SPA 626 JD* Any 4B 09-663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MT: Multi-technology reader	\$ 1,914.98
334290L	Schlage	AD-200 MS 70 MTK RHO 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypad reader	\$ 1,999.63
334290L	Schlage	AD-200 MS 70 MTK RHO 626 JD* Any 4B 09-663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypad reader	\$ 1,970.26
334290L	Schlage	AD-200 MS 70 MTK SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypad reader	\$ 1,999.63
334290L	Schlage	AD-200 MS 70 MTK SPA 626 PD S123 Any 4B 09 663 10-072 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypad reader	\$ 1,999.63
334290L	Schlage	AD-201 MD-70 FMK-RHO-626-PD-S123 4B 1-3/4"	AD-201 Standalone - Mortise/Mortise Deadbolt (FIPS 201-1 Compliant)	\$ 2,205.21
334290L	Schlage	AD-201 MS-70 FMK-SPA-626-LD-S123 4B 1-3/4"	AD-201 Standalone - Mortise/Mortise Deadbolt (FIPS 201-1 Compliant)	\$ 2,121.42
334290L	Schlage	AD-201 MS-70 FMK-SPA-626-PD-S123 4B 1-3/4"	AD-201 Standalone - Mortise/Mortise Deadbolt (FIPS 201-1 Compliant)	\$ 2,174.97
334290L	Schlage	AD-201-993M-70-FMK-SPA-626-PD S123 4B 1-3/4'	AD-201 Standalone - Exit Mortise lock (FIPS 201-1 Compliant)	\$ 2,256.17
334290L	Schlage	AD-201-993R-70-FMK-SPA-626-PD S123 4B 1-3/4"	AD-201 Standalone - Exit Trim (FIPS 201-1 Compliant)	\$ 2,241.48
334290L	Schlage	AD-201-993S-70-FMK-SPA-626-PD S1234B 1-3/4"	AD-201 Standalone - Exit Surface Vertical Rod (FIPS 201-1 Compliant)	\$ 2,256.17
334290L	Schlage	AD-300 993R 70 MS RHO 626 BD* RHR or LHR 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MS: Magnetic stripe (swipe) reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,905.48
334290L	Schlage	AD-300 993R 70 MS RHO 626 JD* RHR or LHR 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MS: Magnetic stripe (swipe) reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,876.97
334290L	Schlage	AD-300 993R 70 MS SPA 626 BD* RHR or LHR 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MS: Magnetic stripe (swipe) reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,905.48



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-300 993R 70 MSK RHO 626 JD* RHR or LHR 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with Magnetic stripe + keypad (swipe) reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,932.25
334290L	Schlage	AD-300 993R 70 MSK RHO 626 PD S123 RHR or LHR 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with Magnetic stripe + keypad (swipe) reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,961.62
334290L	Schlage	AD-300 993R 70 MSK SPA 626 JD* RHR or LHR 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with Magnetic stripe + keypad (swipe) reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,932.25
334290L	Schlage	AD-300 993R 70 MSK SPA 626 PD S123 RHR or LHR 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with Magnetic stripe + keypad (swipe) reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,961.62
334290L	Schlage	AD-300 993R 70 MT RHO 626 BD* RHR or LHR 1-3/4" \$2,301.00	AD-300 Open architecture design, networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MT: multi technology reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,987.54
334290L	Schlage	AD-300 993R 70 MT RHO 626 JD* RHR or LHR 1 3/4"	AD-300 Open architecture design, networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MT: multi technology reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,958.17
334290L	Schlage	AD-300 993R 70 MT SPA 626 BD* RHR or LHR 1-3/4"	AD-300 Open architecture design, networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MT: multi technology reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,987.54
334290L	Schlage	AD-300 993R 70 MT SPA 626 JD* RHR or LHR 1-3/4"	AD-300 Open architecture design, networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MT: multi technology reader heads (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 1,958.17
334290L	Schlage	AD-300 993R 70 MTK RHO 626 BD* RHR or LHR 1-3/4"	AD-300 Open architecture design, networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MTK: Multi-technology + keypad (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 2,042.82
334290L	Schlage	AD-300 993R 70 MTK RHO 626 JD* RHR or LHR 1-3/4"	AD-300 Open architecture design, networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MTK: Multi-technology + keypad (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 2,013.45
334290L	Schlage	AD-300 993R 70 MTK SPA 626 JD* RHR or LHR 1-3/4"	AD-300 Open architecture design, networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with MTK: Multi-technology + keypad (Less Cylinder) Exit Rim/Concealed Vertical Rod	\$ 2,013.45



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-300 CY 70 MS RHO 626 BD* Any 13-247 10-025 1-3/4" \$	Open architecture design of AD Series networked electronic locks - cylindrical which allows for easy integrate into many access control systems with Magnetic stripe (swipe) reader heads (Less Cylinder)	\$ 1,632.53
334290L	Schlage	AD-300 CY 70 MS SPA 626 PD S123 Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows for easy integrate into many access control systems with Magnetic stripe (swipe) reader heads (Less Cylinder)	\$ 1,632.53
334290L	Schlage	AD-300 CY 70 MSK RHO 626 BD* Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with Magnetic stripe + keypad reader (swipe)(Less Cylinder)	\$ 1,687.81
334290L	Schlage	AD-300 CY 70 MSK SPA 626 BD* Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with Magnetic stripe + keypad reader (swipe)(Less Cylinder)	\$ 1,687.81
334290L	Schlage	AD-300 CY 70 MT RHO 626 BD* Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads (Less Cylinder)	\$ 1,715.45
334290L	Schlage	AD-300 CY 70 MT RHO 626 JD* Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads (Less Cylinder)	\$ 1,686.08
334290L	Schlage	AD-300 CY 70 MT RHO 626 PD S123 Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads	\$ 1,715.45
334290L	Schlage	AD-300 CY 70 MT SPA 626 BD* Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads (Less Cylinder)	\$ 1,715.45
334290L	Schlage	AD-300 CY 70 MT SPA 626 JD* Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads (Less Cylinder)	\$ 1,686.08
334290L	Schlage	AD-300 CY 70 MTK RHO 626 BD* Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader + keypad (Less Cylinder)	\$ 1,770.73
334290L	Schlage	AD-300 CY 70 MTK RHO 626 JD* Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader + keypad (Less Cylinder)	\$ 1,770.73
334290L	Schlage	AD-300 CY 70 MTK SPA 626 BD* Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader + keypad (Less Cylinder)	\$ 1,770.73
334290L	Schlage	AD-300 MS 70 MS RHO 626 BD* Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with Magnetic stripe (swipe) reader heads (Less Cylinder)	\$ 1,862.29



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-300 MS 70 MS SPA 626 BD* Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with Magnetic stripe (swipe) reader heads (Less Cylinder)	\$ 1,862.29
334290L	Schlage	AD-300 MS 70 MSK RHO 626 BD* Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with Magnetic stripe + keypad (swipe) reader heads (Less Cylinder)	\$ 1,916.71
334290L	Schlage	AD-300 MS 70 MSK SPA 626 BD* Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with Magnetic stripe + keypad (swipe) reader heads (Less Cylinder)	\$ 1,888.20
334290L	Schlage	AD-300 MS 70 MT RHO 626 BD* Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads (Less Cylinder)	\$ 1,944.35
334290L	Schlage	AD-300 MS 70 MT RHO 626 JD* Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads (Less Cylinder)	\$ 1,914.98
334290L	Schlage	AD-300 MS 70 MT RHO 626 PD S123 Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - mortise which allows them to easily integrate into many access control systems with multi technology reader heads	\$ 1,944.35
334290L	Schlage	AD-300 MS 70 MT SPA 626 BD* Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads (Less Cylinder)	\$ 1,944.35
334290L	Schlage	AD-300 MS 70 MTK RHO 626 BD* Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads + keypad (Less Cylinder)	\$ 1,999.63
334290L	Schlage	AD-300 MS 70 MTK SPA 626 BD* Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads + keypad (Less Cylinder)	\$ 1,999.63
334290L	Schlage	AD-300 MS 70 MTK SPA 626 PD S123 Any 09-663 10-072 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader heads + keypad (Less Cylinder)	\$ 1,999.63
334290L	Schlage	AD-302-993M-40-FMK-SPA-626-P- S123-RHR	Exit Privacy function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 Connection (Select Door Thickness & Request to exit switch) Exit Mortis Lock	\$ 2,184.58
334290L	Schlage	AD-302-993M-50-FMK-SPA-626-P- S123-RHR	Exit Trim Office function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 Connection (Select Door Thickness & Request to exit switch) Exit Mortise Lock	\$ 2,184.58
334290L	Schlage	AD-302-993M-70-FMK-SPA-626-P- S123-RHR	Exit TrimClassroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 Connection (Select Door Thickness & Request to exit switch)	\$ 2,176.20
334290L	Schlage	AD-302-993R-40-FMK-RHO-626-P- S123-RHR	Exit Trim Privacy function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 Connection (Select Door Thickness & Request to exit switch) Exit Rim Concealed Vertical Rod/Conceales Vertical Cable	\$ 2,161.94



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-302-993R-50-FMK-RHO-626-P- S123-RHR	Exit Trim Office function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 Connection (Select Door Thickness & Request to exit switch) Exit Mortise Lock	\$ 2,161.94
334290L	Schlage	AD-302-993R-70-FMK-RHO-626-P- S123-RHR	Exit Trim Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 Connection (Select Door Thickness & Request to exit switch) Exit Rim/+ Concealed Vertical Rod/+ Concealed Vertical Cable	\$ 2,153.56
334290L	Schlage	AD-302-993S-40-FMK-SPA-ATH-P- S123-RHR	Exit Trim Privacy function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 Connection (Select Door Thickness & Request to exit switch) Exit Rim/+ Concealed Vertical Rod/+ Concealed Vertical Cable) Exit Surface VR	\$ 2,184.58
334290L	Schlage	AD-302-993S-50-FMK-SPA-ATH-P- S123-RHR	Exit Trim Office function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 Connection (Select Door Thickness & Request to exit switch) Exit Rim/+ Concealed Vertical Rod/+ Concealed Vertical Cable) Exit Surface VR	\$ 2,184.58
334290L	Schlage	AD-302-993S-70-FMK-SPA-626-P- S123-RHR	Exit Trim Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 Connection (Select Door Thickness & Request to exit switch) Exit Mortise Lock	\$ 2,176.20
334290L	Schlage	AD-302-CY-40-FMK-ATH-626-P- RH 13-247-10-025	PRIVACY function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,896.94
334290L	Schlage	AD-302-CY-40-FMK-RHO-626- P - RH 13-247-10-025	PRIVACY function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,896.94
334290L	Schlage	AD-302-CY-40-FMK-SPA-626- P - RH 13-247-10-025	PRIVACY function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,896.94
334290L	Schlage	AD-302-CY-50-FMK-ATH-626-P-S123 RHR -13-247	Office function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,896.94
334290L	Schlage	AD-302-CY-50-FMK-RHO-626-P-S123 RHR -13-247	Office function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,896.94
334290L	Schlage	AD-302-CY-50-FMK-SPA-626-P-S123 RHR -13-247	Office function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,896.94
334290L	Schlage	AD-302-CY-60-FMK-RHO-626-P-RH-13-247-10-025	APARTMENT function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,896.94
334290L	Schlage	AD-302-CY-70-FMK-ATH-626-P-S123 RH 13-247 10-025	Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,888.55
334290L	Schlage	AD-302-CY-70-FMK-RHO-626-P-S123 RH 13-247-10-025	Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,888.55
334290L	Schlage	AD-302-CY-70-FMK-SPA-626-P-S123 RH 13-247-10-025	Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,888.55
334290L	Schlage	AD-302-CY-70-FMK-TLR-626-P-S123 RH 13-247-10-025	Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 1,888.55
334290L	Schlage	AD-302-MD-70-FMK-SPA-626-P-RH-09-663-10-072	Mortise DEADBOLT Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 2,140.98



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-302-MS-70-FMK-SPA-626-P-RH-09-663-10-072	Mortise Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Networked Hardwired; Direct RS-485 connection	\$ 2,111.62
334290L	Schlage	AD-400 993R 70 MS RHO 626 BD* RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MS Multi-technology +keypad and 4 battery pack ,exit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,096.37
334290L	Schlage	AD-400 993R 70 MS RHO 626 JD* RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MS: Magnetic strips (swipe) (SWIPE) and 4 battery pack ,exit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,067.87
334290L	Schlage	AD-400 993R 70 MS SPA 626 BD* RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MS: Magnetic strips (swipe) (SWIPE) and 4 battery pack ,exit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,096.37
334290L	Schlage	AD-400 993R 70 MSK RHO 626 BD* RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MSK: Magnetic stripe + keypad (swipe) and 4 battery pack ,exit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,151.65
334290L	Schlage	AD-400 993R 70 MSK RHO 626 PD S123 RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MSK: Magnetic stripe + keypad (swipe) and 4 battery pack ,exit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,151.65
334290L	Schlage	AD-400 993R 70 MSK SPA 626 BD* RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MSK: Magnetic stripe + keypad (swipe) and 4 battery pack ,exit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,151.65
334290L	Schlage	AD-400 993R 70 MT RHO 626 BD* RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MT: Multi-technology +keypad and 4 battery pack ,xit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,179.29
334290L	Schlage	AD-400 993R 70 MT RHO 626 JD* RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MT: Multi-technology +keypad and 4 battery pack ,xit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,149.92



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-400 993R 70 MT RHO 626 PD S123 RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MT: Multi-technology +keypad and 4 battery pack, xit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,179.29
334290L	Schlage	AD-400 993R 70 MT SPA 626 BD* RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MT: Multi-technology +keypad and 4 battery pack, xit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,179.29
334290L	Schlage	AD-400 993R 70 MTK RHO 626 BD* RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack ,exit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,234.57
334290L	Schlage	AD-400 993R 70 MTK SPA 626 BD* RHR or LHR 4B 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack ,exit trim for rim/concealed vertical rod/concealed vertical cable applications	\$ 2,234.57
334290L	Schlage	AD-400 CY 70 MS RHO 626 BD* Any 4B 13-247 10-025 1-3/4" \$2,094.00	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems Magnetic stripe (swipe)and 4 battery pack	\$ 1,808.74
334290L	Schlage	AD-400 CY 70 MS RHO 626 PD S123 Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems Magnetic stripe (swipe)and 4 battery pack	\$ 1,808.74
334290L	Schlage	AD-400 CY 70 MS SPA 626 BD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems Magnetic stripe (swipe)and 4 battery pack	\$ 1,808.74
334290L	Schlage	AD-400 CY 70 MS SPA 626 PD S123 Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems Magnetic stripe (swipe)and 4 battery pack	\$ 1,808.74
334290L	Schlage	AD-400 CY 70 MSK RHO 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MSK: Magnetic stripe + keypad (swipe) reader and 4 battery pack	\$ 1,835.51
334290L	Schlage	AD-400 CY 70 MSK RHO 626 PD S123 Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MSK: Magnetic stripe + keypad (swipe) reader and 4 battery pack	\$ 1,864.88
334290L	Schlage	AD-400 CY 70 MSK SPA 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MSK: Magnetic stripe + keypad (swipe) reader and 4 battery pack	\$ 1,835.51
334290L	Schlage	AD-400 CY 70 MSK SPA 626 PD S123 Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MSK: Magnetic stripe + keypad (swipe) reader and 4 battery pack	\$ 1,864.88
334290L	Schlage	AD-400 CY 70 MT RHO 626 BD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MT: Multi-technology and 4 battery pack	\$ 1,891.66



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-400 CY 70 MT SPA 626 BD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MT: Multi-technology and 4 battery pack	\$ 1,891.66
334290L	Schlage	AD-400 CY 70 MT SPA 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MT: Multi-technology and 4 battery pack	\$ 1,862.29
334290L	Schlage	AD-400 CY 70 MTK RHO 626 BD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 1,946.94
334290L	Schlage	AD-400 CY 70 MTK RHO 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 1,916.71
334290L	Schlage	AD-400 CY 70 MTK RHO 626 PD S123 Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 1,946.94
334290L	Schlage	AD-400 CY 70 MTK SPA 626 BD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 1,946.94
334290L	Schlage	AD-400 CY 70 MTK SPA 626 PD S123 Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 1,946.94
334290L	Schlage	AD-400 MS 70 MS RHO 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MS: Magnetic stripe (swipe) and 4 battery pack	\$ 2,037.63
334290L	Schlage	AD-400 MS 70 MS RHO 626 JD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MS: Magnetic stripe (swipe) and 4 battery pack	\$ 2,009.13
334290L	Schlage	AD-400 MS 70 MS RHO 626 PD S123 Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MS: Magnetic stripe (swipe) and 4 battery pack	\$ 2,037.63
334290L	Schlage	AD-400 MS 70 MS SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MS: Magnetic stripe (swipe) and 4 battery pack	\$ 2,037.63
334290L	Schlage	AD-400 MS 70 MS SPA 626 JD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MS: Magnetic stripe (swipe) and 4 battery pack	\$ 2,009.13
334290L	Schlage	AD-400 MS 70 MS SPA 626 PD S123 Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MS: Magnetic stripe (swipe) and 4 battery pack	\$ 2,037.63
334290L	Schlage	AD-400 MS 70 MSK RHO 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MSK: Magnetic stripe + keypad (swipe) reader and 4 battery pack	\$ 2,092.92



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-400 MS 70 MSK SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MSK: Magnetic stripe + keypad (swipe) reader and 4 battery pack	\$ 2,092.92
334290L	Schlage	AD-400 MS 70 MT RHO 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MT: Multi-technology +keypad and 4 battery pack	\$ 2,120.56
334290L	Schlage	AD-400 MS 70 MT RHO 626 JD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MT: Multi-technology +keypad and 4 battery pack	\$ 2,091.19
334290L	Schlage	AD-400 MS 70 MT RHO 626 PD S123 Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MT: Multi-technology +keypad and 4 battery pack	\$ 2,120.56
334290L	Schlage	AD-400 MS 70 MT SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MT: Multi-technology +keypad and 4 battery pack	\$ 2,120.56
334290L	Schlage	AD-400 MS 70 MT SPA 626 PD S123 Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MT: Multi-technology +keypad and 4 battery pack	\$ 2,120.56
334290L	Schlage	AD-400 MS 70 MTK RHO 626 BD* Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 2,175.84
334290L	Schlage	AD-400 MS 70 MTK RHO 626 PD S123 Any 4B 09-663 10-072 1-3/4"	AD-400 networked wireless - mortise lock is open architecture design locks and integrate into many access control systems MTK: Multi-technology +keypad and 4 battery pack	\$ 2,175.84
334290L	Schlage	AD-402-993M-40-FMK-ATH-PA-626-PD-S123-RHR-4B	AD-402 Privacy Networked Wireless Exit Mortise Lock FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,372.43
334290L	Schlage	AD-402-993M-50-FMK-ATH-PA-626-PD-S123-RHR-4B	AD-402 Office Networked Wireless Exit Mortise Lock FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,372.43
334290L	Schlage	AD-402-993M-50-FMK-RHO-PA-626-PD-S123-RHR-4B	AD-402 Office Networked Wireless Exit Mortise Lock FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,372.43
334290L	Schlage	AD-402-993M-50-FMK-SPA-626-PD-S123-RHR-4B	AD-402 Office Networked Wireless Exit Mortise Lock FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,372.43
334290L	Schlage	AD-402-993M-70-FMK-SPA-626-PD-S123-RHR-4B	AD-402 Classroom/Storeroom Networked Wireless Exit Mortise Lock FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,364.05
334290L	Schlage	AD-402-993R-70-FMK-ATH-626-PD-S123-LHR-4B	AD-402 Networked Wireless Exit Trim Classroom/Storeroom FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,338.89
334290L	Schlage	AD-402-993R-70-FMK-ATH-626-PD-S123-RHR-4B	AD-402 Networked Wireless Exit Trim Classroom/Storeroom FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,338.89



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-402-993R-70-FMK-RHO-626-PD-S123-LHR-4B	AD-402 Networked Wireless Exit Trim Classroom/Storeroom FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,338.89
334290L	Schlage	AD-402-993R-70-FMK-RHO-626-PD-S123-RHR-4B	AD-402 Networked Wireless Exit Trim Classroom/Storeroom FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,338.89
334290L	Schlage	AD-402-993R-70-FMK-SPA-626-PD-S123-LHR-4B	AD-402 Networked Wireless Exit Trim Classroom/Storeroom FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,338.89
334290L	Schlage	AD-402-993R-70-FMK-SPA-626-PD-S123-RHR-4B	AD-402 Networked Wireless Exit Trim Classroom/Storeroom FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,338.89
334290L	Schlage	AD-402-993S-70-FMK-RHO-626-PD-S123-LHR-4B	AD-402 Classroom/Storeroom Networked Wireless Exit Surface-VR FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,364.05
334290L	Schlage	AD-402-993S-70-FMK-SPA-626-PD-S123-RHR-4B	AD-402 Classroom/Storeroom Networked Wireless Exit Surface-VR FIPS 201-2 Multi-Technology + Keypad   Proximity and Smart Card (PIV & PIV-I Card)	\$ 2,364.05
334290L	Schlage	AD-402-CY-40-FMK-ATH-626-PD-S123-RH-4B-10-025	Privacy function FMK Reader FIPS 201-2 Compliant, Cylindrical Networked wireless; Direct RS-485 connection	\$ 2,068.02
334290L	Schlage	AD-402-CY-40-FMK-RHO-626-PD-S123-RH-4B-10-025	Privacy function FMK Reader FIPS 201-2 Compliant, Cylindrical Networked wireless; Direct RS-485 connection	\$ 2,068.02
334290L	Schlage	AD-402-CY-40-FMK-SPA-626-PD-S123-RH-4B-10-025	Privacy function FMK Reader FIPS 201-2 Compliant, Cylindrical Networked wireless; Direct RS-485 connection	\$ 2,068.02
334290L	Schlage	AD-402-CY-50-FMK-ATH-626-PD-S123-RH-4B-10-025	Office function FMK Reader FIPS 201-2 Compliant, Cylindrical Networked wireless; Direct RS-485 connection	\$ 2,068.02
334290L	Schlage	AD-402-CY-50-FMK-RHO-626-PD-S123-RH-4B-10-025	Office function FMK Reader FIPS 201-2 Compliant, Cylindrical Networked wireless; Direct RS-485 connection	\$ 2,068.02
334290L	Schlage	AD-402-CY-50-FMK-SPA-626-PD-S123-RH-4B-10-025	Office function FMK Reader FIPS 201-2 Compliant, Cylindrical Networked wireless; Direct RS-485 connection	\$ 2,068.02
334290L	Schlage	AD-402-CY-60-FMK-ATH-626-PD-S123-4B	AD-402 apartment function, networked wireless FIPS201-2 compliant	\$ 2,068.02
334290L	Schlage	AD-402-CY-60-FMK-RHO-626-PD-S123-4B	AD-402 apartment function, networked wireless FIPS201-2 compliant	\$ 2,068.02
334290L	Schlage	AD-402-CY-60-FMK-SPA-626-PD-S123-4B	AD-402 apartment function, networked wireless FIPS201-2 compliant	\$ 2,068.02
334290L	Schlage	AD-402-CY-70-FMK-ATH-626-PD-S123-RH-4B-10-025	Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Cylindrical Networked wireless; Direct RS-485 connection	\$ 2,059.63
334290L	Schlage	AD-402-CY-70-FMK-RHO-626-PD-S123-RH-4B-10-025	Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Cylindrical Networked wireless; Direct RS-485 connection	\$ 2,059.63
334290L	Schlage	AD-402-CY-70-FMK-SPA-626-PD-S123-RH-4B-10-025	Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Cylindrical Networked wireless; Direct RS-485 connection	\$ 2,059.63
334290L	Schlage	AD-402-MD-50-FMK-ATH-619-PD-S123-LH-4B-09-663	Mortise Deadbolt Office function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,433.65
334290L	Schlage	AD-402-MD-50-FMK-ATH-619-PD-S123-RH-4B-09-663	Mortise Deadbolt Office function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,433.65
334290L	Schlage	AD-402-MD-50-FMK-RHO-619-PD-S123-LH-4B-09-663	Mortise Deadbolt Office function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,433.65
334290L	Schlage	AD-402-MD-50-FMK-RHO-619-PD-S123-RH-4B-09-663	Mortise Deadbolt Office function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,433.65
334290L	Schlage	AD-402-MD-50-FMK-SPA-619-PD-S123-LH-4B-09-663	Mortise Deadbolt Office function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,433.65



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SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	AD-402-MD-50-FMK-SPA-619-PD-S123-RH-4B-09-663	Mortise Deadbolt Office function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,433.65
334290L	Schlage	AD-402-MD-70-FMK-ATH-626-PD-S123-LH-4B-09-663	Mortise Deadbolt Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,312.05
334290L	Schlage	AD-402-MD-70-FMK-ATH-626-PD-S123-RH-4B-09-663	Mortise Deadbolt Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,312.05
334290L	Schlage	AD-402-MD-70-FMK-RHO-626-PD-S123-LH-4B-09-663	Mortise Deadbolt Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,312.05
334290L	Schlage	AD-402-MD-70-FMK-RHO-626-PD-S123-RH-4B-09-663	Mortise Deadbolt Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,312.05
334290L	Schlage	AD-402-MD-70-FMK-SPA-626-PD-S123-LH-4B-09-663	Mortise Deadbolt Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,312.05
334290L	Schlage	AD-402-MD-70-FMK-SPA-626-PD-S123-RH-4B-09-663	Mortise Deadbolt Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,312.05
334290L	Schlage	AD-402-MS-40-FMK-ATH-626 PD-S123-RH-4B-09-663	Mortise Privacy function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,290.25
334290L	Schlage	AD-402-MS-50-FMK-ATH-626 PD-S123-RH-4B-09-663	Mortise Office function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,290.25
334290L	Schlage	AD-402-MS-50-FMK-RHO-626 PD-S123-RH-4B-09-663	Mortise Office function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,290.25
334290L	Schlage	AD-402-MS-50-FMK-SPA-626 PD-S123-RH-4B-09-663	Mortise Office function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,290.25
334290L	Schlage	AD-402-MS-70-FMK-ATH-626 PD-S123-RH-4B-09-663	Mortise Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,281.86
334290L	Schlage	AD-402-MS-70-FMK-RHO-626 PD-S123-RH-4B-09-663	Mortise Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,281.86
334290L	Schlage	AD-402-MS-70-FMK-SPA-626 PD-S123-RH-4B-09-663	Mortise Classroom/Storeroom function FMK Reader FIPS 201-2 Compliant, Wireless Networked; Direct RS-485 connection	\$ 2,281.86
334290L	Schlage	AD-993LLL-SPA-626-PD-S123	AD993DT - NON-Functioning "Dummy" Trim for Exit	\$ 544.26
334290	Schlage	AL10S JUP 605 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 171.03
334290	Schlage	AL10S JUP 613 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 186.57
334290	Schlage	AL10S JUP 626 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 160.66
334290	Schlage	AL10S NEP 605 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 171.03
334290	Schlage	AL10S NEP 613 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 186.57
334290	Schlage	AL10S NEP 626 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 160.66
334290	Schlage	AL10S SAT 605 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 171.03
334290	Schlage	AL10S SAT 613 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 186.57
334290	Schlage	AL10S SAT 625 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 160.66
334290	Schlage	AL40S JUP 605 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 193.48
334290	Schlage	AL40S JUP 613 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 209.03
334290	Schlage	AL40S JUP 626 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 183.12
334290	Schlage	AL40S NEP 605 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 193.48
334290	Schlage	AL40S NEP 613 — 11-116 10-001	AL-Series 1 3/4 Door Thickness	\$ 209.03



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290	Schlage	AL40S NEP 626 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 183.12
334290	Schlage	AL40S SAT 605 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 193.48
334290	Schlage	AL40S SAT 613 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 193.48
334290	Schlage	AL40S SAT 625 — 11-116 10-025	AL-Series 1 3/4 Door Thickness	\$ 183.12
334290	Schlage	AL50BD SAT 626 — 11-096 10-025	AL-Series 1 3/4 Door Thickness	\$ 234.08
334290	Schlage	AL50PD SAT 626 — 11-096 10-025 KD C	AL-Series 1 3/4 Door Thickness	\$ 234.08
334290	Schlage	AL50PD SAT 626 — 11-096 10-025 KD C123	AL-Series 1 3/4 Door Thickness	\$ 234.08
334290	Von Duprin	AX CDSI PA 99EO US26D	AX Series is an exit device that meets the latest ADA Standards	\$ 1,461.70
334290	Von Duprin	AX CDSI PA 99NL-OP 48" US26D	AX Series is an exit device that meets the latest ADA Standards	\$ 1,583.30
334290	Von Duprin	AX CDSI PA 99NL-OP US26D	AX Series is an exit device that meets the latest ADA Standards	\$ 1,566.53
334290	Von Duprin	AX PA 99EO-F US26D	AX Series is an exit device that meets the latest ADA Standards	\$ 1,330.88
334290	Von Duprin	AX PA 99L US26D	AX Series is an exit device that meets the latest ADA Standards	\$ 1,681.42
334290	Von Duprin	AX PA 99L-F US26D	AX Series is an exit device that meets the latest ADA Standards	\$ 1,810.56
334290	Falcon	B101S Quantum 626	Passage	\$ 126.11
334290	Falcon	B12 Dane 626	Single Dummy Trim	\$ 57.01
334290	Falcon	B12 Quantum 626	Single Dummy Trim	\$ 57.01
334290	Falcon	B301S Quantum 626	Privacy	\$ 145.98
334290	Falcon	B511BD Dane 626 Less SFIC	Entry/Office	\$ 175.35
334290	Falcon	B511BD Quantum 626 Less SFIC	Entry/Office	\$ 175.35
334290	Falcon	B511CP6D Dane 626 6 Pin, Schlage C, KD	Entry/Office	\$ 175.35
334290	Falcon	B511CP6D Quantum 626 6 Pin, Schlage C, KD	Entry/Office	\$ 175.35
334290	Falcon	B511P6D Dane 626 6 Pin, Falcon G, KD	Entry/Office	\$ 175.35
334290	Falcon	B511P6D Quantum 626 6 Pin, Falcon G, KD	Entry/Office	\$ 175.35
334290	Schlage	B560P 605 12-287 10-094 KA 4 C	Single Cylinder Deadbolt	\$ 75.15
334290	Schlage	B560P 605 12-288 10-094 KA 4 C	Single Cylinder Deadbolt	\$ 75.15
334290	Schlage	B560P 605 12-288 10-094 KD C	Single Cylinder Deadbolt	\$ 75.15
334290	Schlage	B560P 619 12-287 10-094 KA 4 C	Single Cylinder Deadbolt	\$ 75.15
334290	Schlage	B560P 619 12-288 10-094 KA 4 C	Single Cylinder Deadbolt	\$ 75.15
334290	Schlage	B560P 619 12-288 10-094 KD C	Single Cylinder Deadbolt	\$ 75.15
334290	Schlage	B560P 626 12-287 10-094 KA 4 C	Single Cylinder Deadbolt	\$ 69.97
334290	Falcon	B561BD Dane 626 Less SFIC	Classroom	\$ 175.35
334290	Falcon	B561CP6D Dane 626 6 Pin, Schlage C, KD	Classroom	\$ 175.35
334290	Falcon	B561CP6D Quantum 626 6 Pin, Schlage C, KD	Classroom	\$ 175.35
334290	Falcon	B561P6D Quantum 626 6 Pin, Falcon G, KD	Classroom	\$ 175.35
334290	Schlage	B562P 605 12-288 10-094 KA 4 C	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder	\$ 98.47
334290	Schlage	B562P 605 12-288 10-094 KA 4 C123	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder C123 denotes Everest cylinder	\$ 98.47
334290	Schlage	B562P 605 12-288 10-094 KD C	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder	\$ 98.47
334290	Schlage	B562P 605 12-288 10-094 KD C123	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder C123 denotes Everest cylinder	\$ 98.47
334290	Schlage	B562P 619 12-288 10-094 KA 4 C	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder	\$ 98.47
334290	Schlage	B562P 619 12-288 10-094 KA 4 C123	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder C123 denotes Everest cylinder	\$ 98.47



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290	Schlage	B562P 619 12-288 10-094 KD C	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder	\$ 98.47
334290	Schlage	B562P 619 12-288 10-094 KD C123	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder C123 denotes Everest cylinder	\$ 98.47
334290	Schlage	B562P 626 12-288 10-094 KA 4 C	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder	\$ 93.29
334290	Schlage	B562P 626 12-288 10-094 KA 4 C123	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder C123 denotes Everest cylinder	\$ 93.29
334290	Schlage	B562P 626 12-288 10-094 KD C	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder	\$ 93.29
334290	Schlage	B562P 626 12-288 10-094 KD C123	B562 - DoubleCylinder Deadbolt Suffixes: P = 6-pin cylinder C123 denotes Everest cylinder	\$ 93.29
334290	Falcon	B581BD Dane 626 Less SFIC	Storeman	\$ 175.35
334290	Falcon	B581CP6D Dane 626 6 Pin, Schlage C, KD	Storeman	\$ 175.35
334290	Falcon	B581P6D Quantum 626 6 Pin, Falcon G, KD	Storeman	\$ 175.35
334290	Schlage	B660BD — 626 — 12-631 10-094	B600-Series: 1 3/4" Door Thickness B660-Single Cylinder Deadbolt	\$ 165.84
334290	Schlage	B660J — 626 — 12-631 10-094	B600-Series: 1 3/4" Door Thickness B660-Single Cylinder Deadbolt	\$ 136.48
334290	Schlage	B660P — 626 — 12-630 10-094 KA 4 C	B600-Series: 13/4" Door Thickness B660-Single Cylinder Deadbolt	\$ 165.84
334290	Schlage	B660P — 626 — 12-630 10-094 KD C	B600-Series: 13/4" Door Thickness B660-Single Cylinder Deadbolt	\$ 165.84
334290	Schlage	B660P — 626 — 12-631 10-094 KA 4 C	B600-Series: 13/4" Door Thickness B660-Single Cylinder Deadbolt	\$ 165.84
334290	Schlage	B660P — 626 — 12-631 10-094 KD C	B600-Series: 13/4" Door Thickness B660-Single Cylinder Deadbolt	\$ 165.84
334290	Schlage	B662BD — 626 — 12-631 10-094	B662-Double Cylinder Deadbolt 1 3/4" Door Thickness	\$ 212.49
334290	Schlage	B662J — 626 — 12-631 10-094	B662-Double Cylinder Deadbolt 1 3/4" Door Thickness	\$ 153.75
334290	Schlage	B662P — 626 — 12-630 10-094 KA 4 C	B662-Double Cylinder Deadbolt 1 3/4" Door Thickness	\$ 212.49
334290	Schlage	B663J-626-12-630 10-094	Deadbolt thrown only by key outside; retracted by key outside or thumbturn inside.	\$ 139.21
334290	Schlage	B663T	Deadbolt thrown only by key outside; retracted by key outside or thumbturn inside.	\$ 177.79
334290	Von Duprin	CDSI-PA-AX-99-EO	AX Series is an exit device that meets the latest ADA Standards	\$ 1,035.69
334290	Von Duprin	CDSI-PA-AX-99-NL-OP-110MD	99NL-OP is an exit device	\$ 784.10
334290L	Schlage	CO-100 993R 70 KP RHO 626 BD* RHR or LHR 4B 1-3/4" \$1,195.00	CO-100 Standalone Electronic lock exit trim for rim/concealed vertical rod/concealed vertical cable, KP Keypad Reader	\$ 1,032.21
334290L	Schlage	CO-100 993R 70 KP RHO 626 JD* RHR or LHR 4B 1-3/4"	CO-100 Standalone Electronic lock exit trim for rim/concealed vertical rod/concealed vertical cable, KP Keypad Reader	\$ 1,003.70
334290L	Schlage	CO-100 993R 70 KP RHO 626 PD S123 RHR or LHR 4B 1-3/4"	CO-100 Standalone Electronic lock exit trim for rim/concealed vertical rod/concealed vertical cable, KP Keypad Reader	\$ 1,032.21
334290L	Schlage	CO-100 993R 70 KP SPA 626 BD* RHR or LHR 4B 1-3/4"	CO-100 Standalone Electronic lock exit trim for rim/concealed vertical rod/concealed vertical cable, KP Keypad Reader	\$ 1,003.70
334290L	Schlage	CO-100 993R 70 KP SPA 626 JD* RHR or LHR 4B 1-3/4"	CO-100 Standalone Electronic lock exit trim for rim/concealed vertical rod/concealed vertical cable, KP Keypad Reader	\$ 1,003.70
334290L	Schlage	CO-100 993R 70 MT SPA 626 PD S123 RHR or LHR 4B 1-3/4"	CO-100 Standalone Electronic lock exit trim for rim/concealed vertical rod/concealed vertical cable, MT: Multi-technology Reader	\$ 1,032.21



GSA Products Price List

SIN	M/FR	Part Number	Description	GSA Net
334290L	Schlage	CO-100 CY 70 KP RHO 626 BD* Any 4B 13-247 10-025 1-3/4"	Standalone electronic lock, cylindrical, function classroom/storage room, KP: keypad reader with 4 Battery pack	\$ 748.03
334290L	Schlage	CO-100 CY 70 KP RHO 626 JD* Any 4B 13-247 10-025 1-3/4"	Standalone electronic lock, cylindrical, function classroom/storage room, KP: keypad reader with 4 Battery pack	\$ 718.66
334290L	Schlage	CO-100 CY 70 KP SPA 626 JD* Any 4B 13-049 10-025 1-3/4"	Standalone electronic lock, cylindrical, function classroom/storage room, KP: keypad reader with 4 Battery pack	\$ 718.66
334290L	Schlage	CO-100 CY 70 KP SPA 626 PD S123 Any 4B 13-049 10-025 1-3/4"	Standalone electronic lock, cylindrical, function classroom/storage room, KP: keypad reader with 4 Battery pack	\$ 748.03
334290L	Schlage	CO-100 MS 70 KP RHO 626 BD* Any 4B 09-663 10-072 1-3/4"	Standalone electronic lock, Mortise, function classroom/storage room, MS: Magnetic stripe (swipe) reader with 4 Battery pack	\$ 890.55
334290L	Schlage	CO-100 MS 70 KP RHO 626 JD* Any 4B 09-663 10-072 1-3/4"	Standalone electronic lock, Mortise, function classroom/storage room, MS: Magnetic stripe (swipe) reader with 4 Battery pack	\$ 862.04
334290L	Schlage	CO-100 MS 70 KP RHO 626 PD S123 Any 4B 09-663 10-072 1-3/4"	Standalone electronic lock, Mortise, function classroom/storage room, MS: Magnetic stripe (swipe) reader with 4 Battery pack	\$ 890.55
334290L	Schlage	CO-100 MS 70 KP SPA 626 JD* Any 4B 09-663 10-072 1-3/4"	Standalone electronic lock, Mortise, function classroom/storage room, MS: Magnetic stripe (swipe) reader with 4 Battery pack	\$ 862.04
334290L	Schlage	CO-100 MS 70 KP SPA 626 PD S123 Any 4B 09-663 10-072 1-3/4"	Standalone electronic lock, Mortise, function classroom/storage room, MS: Magnetic stripe (swipe) reader with 4 Battery pack	\$ 890.55
334290L	Schlage	CO-200 993R 70 MS SPA 626 JD* RHR or LHR 4B 1-3/4"	CO200 - 993R ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STORAGE ROOM, ACCESS METHOD PRK: Proximity + keypad, MOUNTING STYLE Mortise with CVR/CVC	\$ 1,259.38
334290L	Schlage	CO-200 993R 70 MSK SPA 626 BD* RHR or LHR 4B 1-3/4"	CO200 - 993R ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STORAGE ROOM, ACCESS METHOD MSK: Magnetic stripe (swipe) + keypad, MOUNTING STYLE Mortise with CVR/CVC	\$ 1,544.03
334290L	Schlage	CO-200 993R 70 PR RHO 626 BD* RHR or LHR 4B 1-3/4"	CO200 - 993R ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STORAGE ROOM, ACCESS METHOD PR: Proximity, MOUNTING STYLE Mortise with CVR/CVC	\$ 1,344.03
334290L	Schlage	CO-200 993R 70 PR RHO 626 JD* RHR or LHR 4B 1-3/4"	CO200 - 993R ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STORAGE ROOM, ACCESS METHOD PR: Proximity, MOUNTING STYLE Mortise with CVR/CVC	\$ 1,314.66
334290L	Schlage	CO-200 993R 70 PR SPA 626 BD* RHR or LHR 4B 1-3/4"	CO200 - 993R ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STORAGE ROOM, ACCESS METHOD PR: Proximity, MOUNTING STYLE Mortise with CVR/CVC	\$ 1,314.66
334290L	Schlage	200 993R 70 PRK RHO 626 BD* RHR or LHR 4B 1-3/4"	CO-200 - 993R ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STORAGE ROOM, ACCESS METHOD PRK: Proximity + keypad, MOUNTING STYLE Mortise	\$ 1,398.44
334290L	Schlage	CO-200 993R 70 PRK SPA 626 BD* RHR or LHR 4B 1-3/4"	CO200 - 993R ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STORAGE ROOM, ACCESS METHOD PRK: Proximity + keypad, MOUNTING STYLE Mortise	\$ 1,398.44
334290L	Schlage	CO-200 CY 70 MS RHO 626 PD S123 Any 4B 13-247 10-025 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/ STORAGE ROOM, ACCESS METHOD MS: Magnetic stripe (swipe), MOUNTING STYLE CYLINDRICAL	\$ 992.47



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	CO-200 CY 70 MS SPA 626 PD S123 Any 4B 13-247 10-025 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MS: Magnetic stripe (swipe), MOUNTING STYLE CYLINDRICA	\$ 992.47
334290L	Schlage	CO-200 CY 70 MSK RHO 626 BD* Any 4B 13-247 10-025 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MSK: Magnetic stripe (swipe) + keypad, MOUNTING STYLE CYLINDRICA	\$ 1,047.75
334290L	Schlage	CO-200 CY 70 MSK SPA 626 BD* Any 4B 13-247 10-025 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MSK: Magnetic stripe (swipe) + keypad, MOUNTING STYLE CYLINDRICA	\$ 1,047.75
334290L	Schlage	CO-200 CY 70 PR SPA 626 JD* Any 4B 13-247 10-025 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PR: Proximity, MOUNTING STYLE CYLINDRICA	\$ 1,019.25
334290L	Schlage	CO-200 CY 70 PRK SPA 626 BD* Any 4B 13-247 10-025 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PRK Proximty + keypad, MOUNTING STYLE CYLINDRICA	\$ 1,103.03
334290L	Schlage	CO-200 MS 70 MS RHO 626 BD* Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MS: Magnetic stripe (swipe), MOUNTING STYLE Mortise	\$ 1,265.42
334290L	Schlage	CO-200 MS 70 MS SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MS: Magnetic stripe (swipe), MOUNTING STYLE Mortise	\$ 1,155.72
334290L	Schlage	CO-200 MS 70 MSK RHO 626 BD* Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MSK: Magnetic stripe (swipe) + keypad, MOUNTING STYLE Mortise	\$ 1,155.72
334290L	Schlage	CO-200 MS 70 MSK RHO 626 JD* Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MSK: Magnetic stripe (swipe) + keypad, MOUNTING STYLE Mortise	\$ 1,180.77
334290L	Schlage	CO-200 MS 70 MSK RHO 626 PD S123 Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MSK: Magnetic stripe (swipe) + keypad, MOUNTING STYLE Mortise	\$ 1,211.01
334290L	Schlage	CO-200 MS 70 MSK SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MSK: Magnetic stripe (swipe) + keypad, MOUNTING STYLE Mortise	\$ 1,211.01
334290L	Schlage	CO-200 MS 70 MSK SPA 626 JD* Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MSK: Magnetic stripe (swipe) + keypad, MOUNTING STYLE Mortise	\$ 1,180.77
334290L	Schlage	CO-200 MS 70 MSK SPA 626 PD S123 Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD MSK: Magnetic stripe (swipe) + keypad, MOUNTING STYLE Mortise	\$ 1,211.01
334290L	Schlage	CO-200 MS 70 PR RHO 626 BD* Any 4B 09-663 10-072 1-3/4" \$1,402.00	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PR: Proximty, MOUNTING STYLE Mortise	\$ 1,211.01
334290L	Schlage	CO-200 MS 70 PR RHO 626 JD* Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PR: Proximty, MOUNTING STYLE Mortise	\$ 1,180.77



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	CO-200 MS 70 PR SPA 626 BD* Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PR: Proximity, MOUNTING STYLE Mortise	\$ 1,211.01
334290L	Schlage	CO-200 MS 70 PRK RHO 626 PD S123 Any 4B 09 663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PRK: Proximity + keypad, MOUNTING STYLE Mortise	\$ 1,265.42
334290L	Schlage	CO-200 MS 70 PRK SPA 626 PD S123 Any 4B 09-663 10-072 1-3/4"	CO200 - ELECTRONIC KEYLESS LOCK, FUNCTION CLASSROOM/STOREROOM, ACCESS METHOD PRK: Proximity + keypad, MOUNTING STYLE Mortise	\$ 1,265.42
334290L	Schlage	D-300 CY 70 MTK SPA 626 JD* Any 13-247 10-025 1-3/4"	Open architecture design of AD Series networked electronic locks - cylindrical which allows them to easily integrate into many access control systems with multi technology reader + keypad (Less Cylinder)	\$ 1,632.53
334290	Falcon	Exit Only – DC13 1690-EO-DC13-RHR	1690 Series Concealed Vertical Rod Exit Device	\$ 420.66
334290	Falcon	Exit Only – DC13 1790-EO-DC13	1790 Series Rim Exit Device	\$ 383.51
334290	Falcon	Exit Only – DC13 EL1690-EO-DC13-RHR*	1690 Series Concealed Vertical Rod Exit Device - Electric Latch Retraction * PS914 Von Duprin power supply with 2RS option board required to operate EL devices	\$ 892.27
334290	Falcon	Exit Only – P13 1990-EO-P13-RHR	1990 Series Concealed Vertical Rod Exit Device	\$ 422.38
334290	Falcon	Exit Only – P28 1990-EO-P28-RHR	1990 Series Concealed Vertical Rod Exit Device	\$ 410.29
334290	Falcon	Exit Only – US26D 25-R-EO-US26D	Rim Wide Stile	\$ 887.96
334290	Falcon	Exit Only – US28 1690-EO-US28-RHR	1690 Series Concealed Vertical Rod Exit Device	\$ 393.88
334290	Falcon	Exit Only – US28 1790-EO-US28	1790 Series Rim Exit Device	\$ 359.33
334290	Falcon	Exit Only – US28 EL1690-EO-US28-RHR*	1690 Series Concealed Vertical Rod Exit Device - Electric Latch Retraction * PS914 Von Duprin power supply with 2RS option board required to operate EL devices	\$ 865.50
334290	Falcon	Exit Only – US32D 25-R-EO-US32D	Rim Wide Stile	\$ 906.10
334290	Falcon	Exit Only LHR P13 2090-EO-P13-LHR	2090 Series Rim Exit Device Rim, Cross Bar	\$ 354.15
334290	Falcon	Exit Only LHR SP28 19-V-EO-SP28-LHR 7'	19-V Series Surface Vertical Rod Panic Device	\$ 380.06
334290	Falcon	Exit Only LHR SP313 19-V-EO-SP313-LHR 7'	19-V Series Surface Vertical Rod Panic Device	\$ 380.06
334290	Falcon	Exit Only LHR US26D 25-V-EO-US26D-LHR 7'	25-V Series Surface Vertical Rod Panic Device	\$ 1,292.20
334290	Falcon	Exit Only LHR US32D 25-V-EO-US32D-LHR 8'	25-V Series Surface Vertical Rod Panic Device	\$ 1,326.75
334290	Falcon	Exit Only RHR P13 2090-EO-P13-RHR	2090 Series Rim Exit Device Rim, Cross Bar	\$ 354.15
334290	Falcon	Exit Only RHR P28 2090-EO-P28-RHR	2090 Series Rim Exit Device Rim, Cross Bar	\$ 338.60
334290	Falcon	Exit Only RHR SP28 19-V-EO-SP28-RHR 7'	19-V Series Surface Vertical Rod Panic Device	\$ 380.06
334290	Falcon	Exit Only RHR SP313 19-V-EO-SP313-RHR 7'	19-V Series Surface Vertical Rod Panic Device	\$ 380.06
334290	Falcon	Exit Only RHR US26D 25-V-EO-US26D-RHR 7'	25-V Series Surface Vertical Rod Panic Device	\$ 1,292.20
334290	Falcon	Exit Only RHR US32D 25-V-EO-US32D-RHR 8'	25-V Series Surface Vertical Rod Panic Device	\$ 1,326.75
334290L	Schlage	HH-USB	Used to connect Handheld Device to USB locks and accessories	\$ 47.63
334290	Schlage	HL6-2 Push/Pull Latch, 2-3/4" Backset Standard US26D	Push/Pull Latches	\$ 291.09
334290	Schlage	MB GRW BD* 06 (Rhodes) 626 00A ANY 10-13	Push/Pull Latches	\$ 291.09
334290	Von Duprin	KR4954 154 7'6" SP28	Steel Mullion, Prepped for two 299 Strikes, 8 Ft. 6 In., Keyed Removable, Aluminum Painted	\$ 971.11
334290	Von Duprin	KR9954 154 7'5" SP28	Steel Mullion, Prepped for two 499F or 268 Strikes, 8 Ft. 5 In., Keyed Removable, Aluminum Painted	\$ 1,279.72
334290	Von Duprin	KR9954 STAB	Steel mullion w/keyed removable option - prepped for (2) 299 strikes	\$ 997.11
334290	Schlage	L0170 03A 626 RH	L0172-Keyless Double Dummy Trim	\$ 158.93



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290	Schlage	L0170 06A 626 RH	L0172-Keyless Double Dummy Trim	\$ 206.44
334290	Schlage	L0170 07A 626 RH	L0172-Keyless Double Dummy Trim	\$ 206.44
334290	Schlage	L0170 17A 626 RH	L0172-Keyless Double Dummy Trim	\$ 206.44
334290	Schlage	L460L — 626 — 09-717 10-079	L400-Series: 1 3/4" Door Thickness	\$ 188.30
334290	Schlage	L462L — 626 — 09-717 10-079	L400-Series: 1 3/4" Door Thickness	\$ 177.94
334290	Schlage	L463L — 626 LH 09-717 10-079	L400-Series: 1 3/4" Door Thickness	\$ 231.49
334290	Schlage	L463L — 626 RH 09-717 10-079	L400-Series: 1 3/4" Door Thickness	\$ 231.49
334290	Schlage	L464L — 626 — 09-717 10-079	L400-Series: 1 3/4" Door Thickness	\$ 180.53
334290	Schlage	L9010 03A 613 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 602.91
334290	Schlage	L9010 03A 625 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 587.36
334290	Schlage	L9010 03A 626 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 481.98
334290	Schlage	L9010 03A 630 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 602.91
334290	Schlage	L9010 06A 625 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 587.36
334290	Schlage	L9010 06A 626 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 577.00
334290	Schlage	L9010 06A 630 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 602.91
334290	Schlage	L9010 07A 605 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 587.36
334290	Schlage	L9010 07A 613 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 602.91
334290	Schlage	L9010 07A 625 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 587.36
334290	Schlage	L9010 07A 626 RH 09-662 10-072	L9010-Keyless Passage 1 3/4" Door Thickness	\$ 577.00
334290	Schlage	L9040 03A 626 RH 09-662 10-072	L9040-Keyless Privacy 1 3/4" Door Thickness	\$ 568.36
334290	Schlage	L9040 06A 626 RH 09-662 10-072	L9040-Keyless Privacy 1 3/4" Door Thickness	\$ 663.38
334290	Schlage	L9040 07A 626 RH 09-662 10-072	L9040-Keyless Privacy 1 3/4" Door Thickness	\$ 663.38
334290	Schlage	L9040 17A 626 RH 09-662 10-072	L9040-Keyless Privacy 1 3/4" Door Thickness	\$ 663.38
334290	Schlage	L9050L 03A 613 RH 09-663 10-072	L9050-Keyed Entrance Suffixes: L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 693.61
334290	Schlage	L9050L 03A 625 RH 09-663 10-072	L9050-Keyed Entrance Suffixes: L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 678.06
334290	Schlage	L9050L 03A 626 RH 09-663 10-072	L9050-Keyed Entrance Suffixes: L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 572.68
334290	Schlage	L9050L 03A 630 RH 09-663 10-072	L9050-Keyed Entrance Suffixes: L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 693.61
334290	Schlage	L9050L 06A 625 RH 09-663 10-072	L9050-Keyed Entrance Suffixes: L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 678.06
334290	Schlage	L9050P 03A 626 RH 09-663 10-072 KD C123	L9050-Keyed Entrance Suffixes: L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 644.37
334290	Schlage	L9050P 06A 626 RH 09-663 10-072 KD C	L9050-Keyed Entrance Suffixes: L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 739.39
334290	Schlage	L9050P 06A 626 RH 09-663 10-072 KD C123	L9050-Keyed Entrance Suffixes: L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 739.39
334290	Schlage	L9070L 03A 626 RH 09-663 10-072	L9070-Keyed Classroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 572.68
334290	Schlage	L9070L 06A 626 RH 09-663 10-072	L9070-Keyed Classroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 667.69
334290	Schlage	L9070L 06N 626 RH 09-663 10-072	L9070-Keyed Classroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 700.52
334290	Schlage	L9070P 03A 626 RH 09-663 10-072 KD C123	L9070-Keyed Classroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 644.37
334290	Schlage	L9070P 06A 626 RH 09-663 10-072 KD C	L9070-Keyed Classroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 739.39



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290	Schlage	L9070P 06A 626 RH 09-663 10-072 KD C123	L9070-Keyed Classroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 739.39
334290	Schlage	L9071L 06A 626 RH 09-663 10-072	L9071 - Classroom Security L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 669.42
334290	Schlage	L9071L 06N 626 RH 09-663 10-072	L Series Classroom Security	\$ 672.57
334290	Schlage	L9071L 07A 626 RH 09-663 10-072	L9071 - Classroom Security L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 669.42
334290	Schlage	L9071T 06N	Classroom Security Mortise Lock, 07L Design, FSIC Construction Core, Satin Chrome	\$ 957.69
334290	Schlage	L9080L 03A 625 RH 09-663 10-072	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 678.06
334290	Schlage	L9080L 03A 626 RH 09-663 10-072	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 572.68
334290	Schlage	L9080L 06A 626 RH 09-663 10-072	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 667.69
334290	Schlage	L9080L 06A 630 RH 09-663 10-072	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 693.61
334290	Schlage	L9080L 06N 626 RH 09-663 10-072	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 691.02
334290	Schlage	L9080L 07A 625 RH 09-663 10-072	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 678.06
334290	Schlage	L9080L 07A 626 RH 09-663 10-072	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 667.69
334290	Schlage	L9080P 03A 626 RH 09-663 10-072 KD C123	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 644.37
334290	Schlage	L9080P 06A 626 RH 09-663 10-072 KD C	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 739.39
334290	Schlage	L9080P 06A 626 RH 09-663 10-072 KD C123	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 739.39
334290	Schlage	L9080P 07A 626 RH 09-663 10-072 KD C123	L9080-Keyed Storeroom L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 739.39
334290	Schlage	L9080T 06N	Storeroom Mortise Lock, 06N Design, FSIC Construction Core, Satin Chrome	\$ 823.52
334290	Schlage	L9453L 03A 625 RH 09-666 10-072	L9453-Keyed Entrance L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 702.25
334290	Schlage	L9453L 03A 626 RH 09-666 10-072	L9453-Keyed Entrance L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 596.87
334290	Schlage	L9453L 06A 625 RH 09-666 10-072	L9453-Keyed Entrance L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 702.25
334290	Schlage	L9453L 06A 626 RH 09-666 10-072	L9453-Keyed Entrance L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 691.88
334290	Schlage	L9453L 07A 626 RH 09-666 10-072	L9453-Keyed Entrance L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 691.88
334290	Schlage	L9453P 03A 626 RH 09-666 10-072 KD C123	L9453-Keyed Entrance L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 668.56
334290	Schlage	L9453P 06A 626 RH 09-666 10-072 KD C123	L9453-Keyed Entrance L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 763.57
334290	Schlage	L9453P 07A 626 RH 09-666 10-072 KD C123	L9453-Keyed Entrance L = Less 6-pin cylinder, P = 6-pin cylinder	\$ 763.57
334290	Schlage	LV9071T06N	Schlage L9070-06 Mortise Classroom Lock	\$ 739.66



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	MB GRW BD* 06 (Rhodes) 626 00A ANY 10-136 134	Mortise with Interior Push Button and LED Lockset is normally secure. Inside lever always allows free egress. Interior and (Less Cylinder) pushbutton on inside housing may be used to select a passage or secured status. Meets need for lockdown function for safety and security.	\$ 1,049.48
334290L	Schlage	MB GRW L* 06 (Rhodes) 626 00A ANY 10-136 134	Mortise with Interior Push Button and LED Lockset is normally secure. Inside lever always allows free egress. Interior (Less Cylinder) pushbutton on inside housing may be used to select a passage or secured status. Meets need for lockdown function for safety and security.	\$ 985.56
334290L	Schlage	MB GRW L* 07 (Athens) 626 00A ANY 10-136 134	Mortise with Interior Push Button and LED Lockset is normally secure. Inside lever always allows free egress. Interior and (Less Cylinder) pushbutton on inside housing may be used to select a passage or secured status. Meets need for lockdown function for safety and security.	\$ 985.56
334290L	Schlage	MB GRW P6 06 (Rhodes) 626 00A ANY 10-136 134 S123	Mortise with Interior Push Button and LED Lockset is normally secure. Inside lever always allows free egress. Interior pushbutton on inside housing may be used to select a passage or secured status. Meets need for lockdown function for safety and security.	\$ 1,049.48
334290L	Schlage	MB GRW P6 07 (Athens) 626 00A ANY 10-136 134 S123	Mortise with Interior Push Button and LED Lockset is normally secure. Inside lever always allows free egress. Interior pushbutton on inside housing may be used to select a passage or secured status. Meets need for lockdown function for safety and security.	\$ 1,049.48
334290L	Schlage	MB GRW P6 17 (Sparta) 626 00A ANY 10-136 134 S123	Mortise with Interior Push Button and LED Lockset is normally secure. Inside lever always allows free egress. Interior pushbutton on inside housing may be used to select a passage or secured status. Meets need for lockdown function for safety and security.	\$ 1,049.48
334290L	Schlage	MD ADD BD* 06 (Rhodes) 626 ANY 10-072 134	MD- Mortise Deadbolt with LED, Lockset is normally secure from exterior. Inside lever always allows free egress (if deadbolt is extended, inside knob/lever will simultaneously retract latchbolt and deadbolt). The deadbolt may be used to select a privacy status. With deadbolt extended, normal electronic access from the exterior will be disabled. Opening the door or retracting deadbolt deactivates the privacy status. (Less Cylinder)	\$ 1,143.63



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	MD ADD P6 06 (Rhodes) 626 ANY 10-072 134 S123	MD- Mortise Deadbolt with LED, Lockset is normally secure from exterior. Inside lever always allows free egress (if deadbolt is extended, inside knob/lever will simultaneously retract latchbolt and deadbolt). The deadbolt may be used to select a privacy status. With deadbolt extended, normal electronic access from the exterior will be disabled. Opening the door or retracting deadbolt deactivates the privacy status.	\$ 1,143.63
334290L	Schlage	MD ADD P6 17 (Sparta) 626 ANY 10-072 134 S123	MD- Mortise Deadbolt with LED, Lockset is normally secure from exterior. Inside lever always allows free egress (if deadbolt is extended, inside knob/lever will simultaneously retract latchbolt and deadbolt). The deadbolt may be used to select a privacy status. With deadbolt extended, normal electronic access from the exterior will be disabled. Opening the door or retracting deadbolt deactivates the privacy status.	\$ 1,143.63
334290L	Schlage	MD GRW L* 06 (Rhodes) 626 00A ANY 10-072 134	MD- Mortise Deadbolt with LED, Lockset is normally secure from exterior. Inside lever always allows free egress (if deadbolt is extended, inside knob/lever will simultaneously retract latchbolt and deadbolt). The deadbolt may be used to select a privacy status. With deadbolt extended, normal electronic access from the exterior will be disabled. Opening the door or retracting deadbolt deactivates the privacy status.	\$ 1,045.16
334290L	Schlage	MD GRW L* 17 (Sparta) 626 00A ANY 10-072 134	MD- Mortise Deadbolt with LED, Lockset is normally secure from exterior. Inside lever always allows free egress (if deadbolt is extended, inside knob/lever will simultaneously retract latchbolt and deadbolt). The deadbolt may be used to select a privacy status. With deadbolt extended, normal electronic access from the exterior will be disabled. Opening the door or retracting deadbolt deactivates the privacy status.	\$ 1,045.16
334290L	Schlage	MD GRW P6 07 (Athens) 626 00A ANY 10-072 134 S123	MD- Mortise Deadbolt with LED, Lockset is normally secure from exterior. Inside lever always allows free egress (if deadbolt is extended, inside knob/lever will simultaneously retract latchbolt and deadbolt). The deadbolt may be used to select a privacy status. With deadbolt extended, normal electronic access from the exterior will be disabled. Opening the door or retracting deadbolt deactivates the privacy status.	\$ 1,109.08



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	MD GRW P6 17 (Sparta) 626 00A ANY 10-072 134 S123	MD- Mortise Deadbolt with LED, Lockset is normally secure from exterior. Inside lever always allows free egress (if deadbolt is extended, inside knob/lever will simultaneously retract latchbolt and deadbolt). The deadbolt may be used to select a privacy status. With deadbolt extended, normal electronic access from the exterior will be disabled. Opening the door or retracting deadbolt deactivates the privacy status.	\$ 1,109.08
334290L	Schlage	MS ADD P6 06 (Rhodes) 626 ANY 10-136 134 S123	Lockset is normally secure. Inside lever always allows free egress. Valid toggle credentials on the exterior may be used to change to a passage or secured status. A mechanical key will momentarily unlock the door	\$ 1,058.12
334290L	Schlage	MS ADD P6 07 (Athens) 626 ANY 10-136 134 S123	Lockset is normally secure. Inside lever always allows free egress. Valid toggle credentials on the exterior may be used to change to a passage or secured status. A mechanical key will momentarily unlock the door	\$ 1,058.12
334290L	Schlage	MS ADD P6 17 (Sparta) 626 ANY 10-136 134 S123	Lockset is normally secure. Inside lever always allows free egress. Valid toggle credentials on the exterior may be used to change to a passage or secured status. A mechanical key will momentarily unlock the door	\$ 1,058.12
334290L	Schlage	MS GRW BD* 07 (Athens) 626 00A ANY 10-136 134	Lockset is normally secure. Inside lever always allows free egress. Valid toggle credentials on the exterior may be used to change to a passage or secured status. A mechanical key will momentarily unlock the door. (Less Cylinder)	\$ 1,023.57
334290L	Schlage	MS GRW BD* 17 (Sparta) 626 00A ANY 10-136 134	Lockset is normally secure. Inside lever always allows free egress. Valid toggle credentials on the exterior may be used to change to a passage or secured status. A mechanical key will momentarily unlock the door. (Less Cylinder)	\$ 1,023.57
334290L	Schlage	MS GRW J* 06 (Rhodes) 626 00A ANY 10-136 134	Lockset is normally secure. Inside lever always allows free egress. Valid toggle credentials on the exterior may be used to change to a passage or secured status. A mechanical key will momentarily unlock the door. (Less Cylinder)	\$ 1,023.57
334290L	Schlage	MS GRW J* 07 (Athens) 626 00A ANY 10-136 134	Lockset is normally secure. Inside lever always allows free egress. Valid toggle credentials on the exterior may be used to change to a passage or secured status. A mechanical key will momentarily unlock the door. (Less Cylinder)	\$ 1,023.57
334290L	Schlage	MS GRW J* 17 (Sparta) 626 00A ANY 10-136 134	Lockset is normally secure. Inside lever always allows free egress. Valid toggle credentials on the exterior may be used to change to a passage or secured status. A mechanical key will momentarily unlock the door. (Less Cylinder)	\$ 1,023.57
334290L	Schlae	MS GRWP6-07-626-00A-ANY-10-136-S123	Lockset is normally secure. Inside lever always allows free egress. Valid toggle credentials on the exterior may be used to change to a passage or secured status.	\$ 1,023.57
334290L	Schlage	MT11-485	Multi-Technology Reader – Wall Mount Dimensions OSDP	\$ 291.84
334290L	Schlage	MT15-485	Multi-Technology Reader – Wall Mount Dimensions OSDP	\$ 291.84



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290L	Schlage	MTK15-485	Multi-Technology Reader – Wall Mount with Keypad - OSPD	\$ 467.11
334290L	Schlage	MTMS15	Multi-Technology Reader – Wall Mount with Keypad - OSPD	\$ 544.18
334290L	Schlage	MTMS15-485	Multi-Technology Reader – Wall Mount with Keypad - OSPD	\$ 528.33
334290L	Schlage	MTMSK15-485	Multi-Technology Reader – Wall Mount with Keypad - OSPD	\$ 713.66
334290	Schlage	ND10S ATH 626 13-248 10-025	ND10-Keyless Passage 1 3/4" Door Thickness S = Springlatch	\$ 366.24
334290	Schlage	ND10S RHO 626 13-248 10-025	ND10-Keyless Passage 1 3/4" Door Thickness S = Springlatch	\$ 366.24
334290	Schlage	ND10S SPA 626 13-248 10-025	ND10-Keyless Passage 1 3/4" Door Thickness S = Springlatch	\$ 366.24
334290	Schlage	ND170 ATH 626	ND170-Keyless Single Dummy	\$ 157.21
334290	Schlage	ND170 SPA 626	ND170-Keyless Single Dummy	\$ 157.21
334290	Schlage	ND40S ATH 626 13-248 10-025	ND40-Keyless Privacy 1 3/4" Door Thickness S = Springlatch	\$ 421.52
334290	Schlage	ND40S RHO 626 13-248 10-025	ND40-Keyless Privacy 1 3/4" Door Thickness S = Springlatch	\$ 421.52
334290	Schlage	ND40S SPA 626 13-248 10-025	ND40-Keyless Privacy 1 3/4" Door Thickness S = Springlatch	\$ 421.52
334290	Schlage	ND50LD ATH 626 13-247 10-025	ND50-Keyed Entrance/Office L = Less 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 445.71
334290	Schlage	ND50LD RHO 626 13-247 10-025	ND50-Keyed Entrance/Office L = Less 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 445.71
334290	Schlage	ND50PD ATH 626 13-247 10-025 KD C	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND50PD ATH 626 13-247 10-025 KD S123	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND50PD RHO 626 13-247 10-025 KD C	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND50PD RHO 626 13-247 10-025 KD S123	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND50PD SPA 626 13-247 10-025 KD C	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND50PD SPA 626 13-247 10-025 KD S123	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND53LD ATH 626 13-247 10-025	ND50-Keyed Entrance/Office L = Less 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 445.71
334290	Schlage	ND53LD RHO 626 13-247 10-025	ND50-Keyed Entrance/Office L = Less 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 445.71
334290	Schlage	ND53PD ATH 626 13-247 10-025 KD C	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND53PD ATH 626 13-247 10-025 KD S123	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND53PD RHO 626 13-247 10-025 KD C	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND53PD RHO 626 13-247 10-025 KD S123	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND53PD SPA 626 13-247 10-025 KD C	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND53PD SPA 626 13-247 10-025 KD S123	ND50-Keyed Entrance/Office P= 6-pin cylinder D = Deadlatch 1 3/4" Door Thickness	\$ 499.26
334290	Schlage	ND70JD ATH 626 13-247 10-025	ND70-Keyed Classroom J = Less full-size IC cylinder D = Deadlatch	\$ 469.89



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SIN	MFTR	Part Number	Description	GSA Net
334290	Schlage	ND70JD RHO 626 13-247 10-025	ND70-Keyed Classroom J = Less full-size IC cylinder D = Deadlatch	\$ 469.89
334290	Schlage	ND70LD SPA 626 13-247 10-025	ND70-Keyed Classroom L = Less 6-pin cylinder D = Deadlatch	\$ 445.71
334290	Schlage	ND70PD ATH 626 13-247 10-025 KD C	ND70-Keyed Classroom P= 6-pin cylinder D = Deadlatch	\$ 499.26
334290	Schlage	ND70PD ATH 626 13-247 10-025 KD S123	ND70-Keyed Classroom P= 6-pin cylinder D = Deadlatch KD S123 = Everest 29	\$ 499.26
334290	Schlage	ND70PD RHO 626 13-247 10-025 KD C	ND70-Keyed Classroom P= 6-pin cylinder D = Deadlatch	\$ 499.26
334290	Schlage	ND70PD RHO 626 13-247 10-025 KD S123	ND70-Keyed Classroom P= 6-pin cylinder D = Deadlatch KD S123 = Everest 29	\$ 499.26
334290	Schlage	ND70PD SPA 626 13-247 10-025 KD C	ND70-Keyed Classroom P= 6-pin cylinder D = Deadlatch	\$ 499.26
334290	Schlage	ND75CD ATH 626 13-247 10-025	ND75-Classroom Security Lock C = Less (2) 6-pin cylinders D = Deadlatch	\$ 487.17
334290	Schlage	ND75CD RHO 626 13-247 10-025	ND75-Classroom Security Lock C = Less (2) 6-pin cylinders D = Deadlatch	\$ 487.17
334290	Schlage	ND75JD RHO 626 13-247 10-025 XN12-035	Classroom Security Door Lever Set Full Size Interchangeable Core	\$ 546.78
334290	Schlage	ND75PD ATH 626 13-247 10-025 KD C	ND75-Classroom Security Lock P= 6-pin cylinder D = Deadlatch KD C = Standard C keyway	\$ 594.27
334290	Schlage	ND75PD ATH 626 13-247 10-025 KD S123	ND75-Classroom Security Lock P= 6-pin cylinder D = Deadlatch KD S123 = Everest 29	\$ 594.27
334290	Schlage	ND75PD RHO 626 13-247 10-025 KD C	ND75-Classroom Security Lock P= 6-pin cylinder, D= deadlatch KD C = Standard C keyway	\$ 594.27
334290	Schlage	ND75PD RHO 626 13-247 10-025 KD S123	ND75-Classroom Security Lock P= 6-pin cylinder D = Deadlatch KD S123 = Everest 29	\$ 594.27
334290	Schlage	ND75PD SPA 626 13-247 10-025 KD C	ND75-Classroom Security Lock P= 6-pin cylinder, D= deadlatch KD C = Standard C keyway	\$ 594.27
334290	Schlage	ND75PD SPA 626 13-247 10-025 KD S123	ND75-Classroom Security Lock P= 6-pin cylinder D = Deadlatch KD S123 = Everest 29	\$ 594.27
334290	Schlage	ND75TD RHO XN12-035	Extra heavy duty classroom security lever lock	\$ 661.66
334290	Schlage	ND80JD RHO 626 13-247 10-025	Cylindrical lock, Storeroom Function	\$ 456.20
334290	Schlage	ND80LD ATH 626 13-247 10-025	ND80-Keyed Storeroom L = Less 6-pin cylinder, D = Deadlatch	\$ 445.71
334290	Schlage	ND80LD RHO 626 13-247 10-025	ND80-Keyed Storeroom L = Less 6-pin cylinder, D = Deadlatch	\$ 445.71
334290	Schlage	ND80LDEU ATH 626 13-247 10-025	ND80EL/EU-Keyless Electrically Locked/Unlocked L = Less 6-pin cylinder D = Deadlatch EU = Electrically Unlocked (switchable)	\$ 615.00
334290	Schlage	ND80LDEU RHO 626 13-247 10-025	ND80EL/EU-Keyless Electrically Locked/Unlocked L = Less 6-pin cylinder D = Deadlatch EU = Electrically Unlocked (switchable)	\$ 615.00
334290	Schlage	ND80LDEU SPA 626 13-247 10-025	ND80EL/EU-Keyless Electrically Locked/Unlocked L = Less 6-pin cylinder D = Deadlatch EU = Electrically Unlocked (switchable)	\$ 615.00
334290	Schlage	ND80PD ATH 626 13-247 10-025 KD S123	ND80-Keyed Storeroom P= 6-pin cylinder D = Deadlatch KD S123 = Everest 29	\$ 499.26
334290	Schlage	ND80PD RHO 626 13-247 10-025 KD C	ND80-Keyed Storeroom P= 6-pin cylinder D = Deadlatch KDC = Standard C keyway	\$ 499.26
334290	Schlage	ND80PD RHO 626 13-247 10-025 KD S123	ND80-Keyed Storeroom P= 6-pin cylinder D = Deadlatch KD S123 = Everest 29	\$ 499.26
334290	Schlage	ND80PD SPA 626 13-247 10-025 KD C	ND80-Keyed Storeroom P= 6-pin cylinder D = Deadlatch KDC = Standard C keyway	\$ 499.26
334290	Schlage	ND80PD SPA 626 13-247 10-025 KD S123	ND80-Keyed Storeroom P= 6-pin cylinder D = Deadlatch KD S123 = Everest 29	\$ 499.26



### GSA Products Price List

SIN	MFTR	Part Number	Description	GSA Net
334290	Schlage	ND80PDEU ATH 626 13-247 10-025 KD C	ND80EL/EU-Keyless Electrically Locked/Unlocked P= 6-pin cylinder D = Deadlatch EU = Electrically Unlocked (switchable)	\$ 668.56
334290	Schlage	ND80PDEU ATH 626 13-247 10-025 KD S123	ND80EL/EU-Keyless Electrically Locked/Unlocked P= 6-pin cylinder D = Deadlatch EU = Electrically Unlocked (switchable) KD S123 = Everest 29	\$ 668.56
334290	Schlage	ND80PDEU RHO 626 13-247 10-025 KD C	ND80EL/EU-Keyless Electrically Locked/Unlocked P= 6-pin cylinder D = Deadlatch EU = Electrically Unlocked (switchable)	\$ 668.56
334290	Schlage	ND80PDEU RHO 626 13-247 10-025 KD S123	ND80EL/EU-Keyless Electrically Locked/Unlocked P= 6-pin cylinder D = Deadlatch EU = Electrically Unlocked (switchable) KD S123 = Everest 29	\$ 668.56
334290	Schlage	ND80PDEU SPA 626 13-247 10-025 KD C	ND80EL/EU-Keyless Electrically Locked/Unlocked P= 6-pin cylinder D = Deadlatch EU = Electrically Unlocked (switchable)	\$ 668.56
334290	Schlage	ND80PDEU SPA 626 13-247 10-025 KD S123	ND80EL/EU-Keyless Electrically Locked/Unlocked P= 6-pin cylinder D = Deadlatch EU = Electrically Unlocked (switchable) KD S123 = Everest 29	\$ 668.56
334290	Falcon	Night Latch / hold back – DC13 1692-NL-OP/HB-OP-DC13-RHR	1690 Series Concealed Vertical Rod Exit Device	\$ 494.08
334290	Falcon	Night Latch / hold back – DC13 1792-NL-OP/HB-OP-DC13	1790 Series Rim Exit Device	\$ 457.80
334290	Falcon	Night Latch / hold back – DC13 EL1692-NL-OP/HB-OP-DC13-RHR*	1690 Series Concealed Vertical Rod Exit Device - Electric Latch Retraction * PS914 Von Duprin power supply with 2RS option board required to operate EL devices	\$ 965.70
334290	Falcon	Night Latch / hold back – P13 1992-NL-OP/HB-OP-P13-RHR	1990 Series Concealed Vertical Rod Exit Device	\$ 495.80
334290	Falcon	Night Latch / hold back – P28 1992-NL-OP/HB-OP-P28-RHR	1990 Series Concealed Vertical Rod Exit Device	\$ 484.58
334290	Falcon	Night Latch / hold back – US28 1692-NL-OP/HB-OP-US28-RHR	1690 Series Concealed Vertical Rod Exit Device	\$ 468.16
334290	Falcon	Night Latch / hold back – US28 1792-NL-OP/HB-OP-US28	1790 Series Rim Exit Device	\$ 433.61
334290	Falcon	Night Latch / hold back – US28 EL1692-NL-OP/HB-OP-US28-RHR*	1690 Series Concealed Vertical Rod Exit Device - Electric Latch Retraction * PS914 Von Duprin power supply with 2RS option board required to operate EL devices	\$ 939.78
334290	Falcon	Night Latch / hold back LHR P13 2092-NL-OP/HB-OP-P13-LHR	2090 Series Rim Exit Device Rim, Cross Bar	\$ 427.57
334290	Falcon	Night Latch / hold back LHR P28 2092-NL-OP/HB-OP-P28-LHR	2090 Series Rim Exit Device Rim, Cross Bar	\$ 412.88
334290	Falcon	Night Latch / hold back RHR P13 2092-NL-OP/HB-OP-P13-RHR	2090 Series Rim Exit Device Rim, Cross Bar	\$ 427.57
334290	Falcon	Night Latch / hold back RHR P28 2092-NL-OP/HB-OP-P28-RHR	2090 Series Rim Exit Device Rim, Cross Bar	\$ 412.88
334290	Von Duprin	PA-AX-99-L-06	AX Series is an exit device that meets the latest ADA Standards	\$ 1,883.52
334290L	Schlage	PIM400-485	Panel Interface Module (Serial), AD Series RS-485 panel interface module for AD400 wireless readers-up to 16 doors with outdoor enclosure.	\$ 737.14
334290L	Schlage	PMK-2-GR	Panel Mount Kit w/ Steel Back Box (Gray) Steel back box with tamper proof screws. Standard color is gray. Also available in black (SPMK-2-BLK).	\$ 213.35
334290	Von Duprin	QEL9927DT	Surface Vertical Rod Devices—Electric Latch Retraction**	\$ 2,672.51
334290	Von Duprin	QEL9927EO	Surface Vertical Rod Devices—Electric Latch Retraction**	\$ 2,459.15



GSA Products Price List

SIN	MFTR	Part Number	Description	GSA Net
334290	Von Duprin	QEL9927L	Surface Vertical Rod Devices—Electric Latch Retraction**	\$ 2,953.23
334290	Von Duprin	QEL9927NL	Surface Vertical Rod Devices—Electric Latch Retraction**	\$ 2,688.05
334290	Von Duprin	QEL9927NL-OP	Surface Vertical Rod Devices—Electric Latch Retraction**	\$ 2,567.13
334290	Von Duprin	QEL99EO-F US26D	Rim Devices—Electric Latch Retraction*	\$ 2,070.46
334290	Von Duprin	QEL99L-F US26D	Rim Devices—Electric Latch Retraction*	\$ 2,564.53
334290	Von Duprin	QEL99NL-F US26D	Rim Devices—Electric Latch Retraction*	\$ 2,299.36
334290	Von Duprin	QEL99NL-OP-F US26D	Rim Devices—Electric Latch Retraction*	\$ 2,178.43
334290	Von Duprin	QELA Baseplate Conversion Kit 3', part # 958003-00	QEL Conversion Kit	\$ 805.03
334290	Von Duprin	QELA Baseplate Conversion Kit 4', part # 040065-00	QEL Conversion Kit	\$ 805.03
334290	Von Duprin	QELA Modular Conversion Kit, part # 114317-00	QEL Conversion Kit	\$ 861.18
334290	Schlage	S10D JUP 626 16-203 10-001	S10-Keyless Passage Suffixes: D = Deadlatch	\$ 167.57
334290	Schlage	S10D JUP 626 16-203 10-025	S10-Keyless Passage Suffixes: D = Deadlatch	\$ 167.57
334290	Schlage	S10D NEP 626 16-203 10-001	S10-Keyless Passage Suffixes: D = Deadlatch	\$ 167.57
334290	Schlage	S10D NEP 626 16-203 10-025	S10-Keyless Passage Suffixes: D = Deadlatch	\$ 167.57
334290	Schlage	S10D SAT 626 16-203 10-025	S10-Keyless Passage Suffixes: D = Deadlatch	\$ 167.57
334290	Schlage	S40D JUP 626 16-203 10-001	S40-Keyless Privacy Suffixes: D = Deadlatch	\$ 207.30
334290	Schlage	S40D NEP 626 16-203 10-001	S40-Keyless Privacy Suffixes: D = Deadlatch	\$ 207.30
334290	Schlage	S40D NEP 626 16-203 10-025	S40-Keyless Privacy Suffixes: D = Deadlatch	\$ 207.30
334290	Schlage	S40D SAT 626 16-203 10-001	S40-Keyless Privacy Suffixes: D = Deadlatch	\$ 207.30
334290	Schlage	S40D SAT 626 16-203 10-025	S40-Keyless Privacy Suffixes: D = Deadlatch	\$ 207.30
334290	Schlage	S51PD JUP 626 16-203 10-001 KD C123	S55-Keyed Entrance Suffixes: P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S51PD NEP 626 16-203 10-001 KD C	S55-Keyed Entrance Suffixes: P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S51PD NEP 626 16-203 10-001 KD C123	S55-Keyed Entrance Suffixes: P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S51PD NEP 626 16-203 10-025 KD C123	S55-Keyed Entrance Suffixes: P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S51PD SAT 626 16-203 10-001 KD C	S55-Keyed Entrance Suffixes: P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S51PD SAT 626 16-203 10-025 KD C	S55-Keyed Entrance Suffixes: P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S51PD SAT 626 16-203 10-025 KD C123	S55-Keyed Entrance Suffixes: P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S70PD SAT 626 16-203 10-001 KD C	S70-Keyed Classroom P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S70PD SAT 626 16-203 10-001 KD C123	S70-Keyed Classroom P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S70PD SAT 626 16-203 10-025 KD C	S70-Keyed Classroom P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S70PD SAT 626 16-203 10-025 KD C123	S70-Keyed Classroom P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S80PD SAT 626 16-203 10-001 KD C	S80-Keyed Storeroom P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S80PD SAT 626 16-203 10-001 KD C123	S80-Keyed Storeroom P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290	Schlage	S80PD SAT 626 16-203 10-025 KD C	S80-Keyed Storeroom P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59



**GSA Products Price List**

SIN	MFTR	Part Number	Description	GSA Net
334290	Schlage	S80PD SAT 626 16-203 10-025 KD C123	S80-Keyed Storeroom P = 6-pin cylinder All Schlage locks default to C123 unless otherwise specified	\$ 262.59
334290L	Schlage	Schlage AD-200 CY 70 MS RHO 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MS: Magnetic stripe (swipe) reader	\$ 1,604.02
334290L	Schlage	Schlage AD-200 CY 70 MS SPA 626 BD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MS: Magnetic stripe (swipe) reader	\$ 1,632.53
334290L	Schlage	Schlage AD-200 CY 70 MS SPA 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MS: Magnetic stripe (swipe) reader	\$ 1,604.02
334290L	Schlage	Schlage AD-200 CY 70 MTK RHO 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypad reader	\$ 1,741.36
334290L	Schlage	Schlage AD-200 CY 70 MTK RHO 626 PD S123 Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypad reader	\$ 1,770.73
334290L	Schlage	Schlage AD-200 CY 70 MTK SPA 626 BD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypad reader	\$ 1,741.36
334290L	Schlage	Schlage AD-200 CY 70 MTK SPA 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-200 offline locks can be manually programmed, managed by Schlage Express™ or with an offline system from select Software Alliance members. Classroom/Storeroom function with MTK: Multi-technology + keypad reader	\$ 1,741.36
334290L	Schlage	Schlage AD-400 CY 70 MT RHO 626 JD* Any 4B 13-247 10-025 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems MT: Multi-technology and 4 battery pack	\$ 1,862.29
334290L	Schlage	Schlage AD-400 MS 70 MSK RHO 626 JD* Any 4B 09-663-10-072 1-3/4"	AD-400 networked wireless - cylindrical lock is open architecture design locks and integrate into many access control systems Magnetic stripe (swipe)and 4 battery pack	\$ 2,064.41
334290L	Schlage	SERIII-W-GR	SERIII-W-GR Schlage Electronics Card Reader Scramble Keypad, Weatherized for Outdoor Use, Wiegand Output, 8-14 VDC, Gray	\$ 1,869.20
334290L	Schlage	SMK-2-GR	Scramble Keypad Surface Mount Kit (Gray)	\$ 243.58
334290L	Schlage	SPMK-2-GR	Standard color is gray. Also available in black (PMK-2-BLK).	\$ 243.58
334290L	Schlage	SSMK-2-ADA	Scramble Keypad Surface Mount Kit (ADA Compliant)	\$ 468.16
334290L	Schlage	SXPR_SFT_1	Recommended for offline locks of fewer than 1000 users and/or 100 ACCESS POINTS Reporting of last 1000 events capability will retrieve audits trails	\$ 389.95
334290	Falcon	T12 Quantum 626	Single Dummy Trimm	\$ 114.88




### GSA Products Price List

SIN	MFTR	Part Number	Description	GSA Net
334290	Falcon	T381BD Dane 626 Less SFIC	Classroom Security	\$ 422.38
334290	Falcon	T381CP6D Quantum 626 6 Pin, Schlage C, KD	Classroom Security	\$ 422.38
334290	Falcon	T381LD Dane 626 Less Standard Cylinder	Classroom Security	\$ 329.10
334290	Falcon	T381P6D Quantum 626 6 Pin, Falcon G, KD	Classroom Security	\$ 422.38
334290	Falcon	T561BD Dane 626 Less SFIC	Classroom	\$ 360.19
334290	Falcon	T561CP6D Quantum 626 6 Pin, Schlage C, KD	Classroom	\$ 360.19
334290	Falcon	T561P6D Quantum 626 6 Pin, Falcon G, KD	Classroom	\$ 360.19
334290	Falcon	W12 Dane 626	Cylindrical Locks Single Dummy Trim	\$ 50.96
334290	Falcon	W12 Hana 626	Cylindrical Locks Single Dummy Trim	\$ 33.69
334290	Falcon	W12 Quantum 626	Cylindrical Locks Single Dummy Trim	\$ 50.96
334290	Falcon	W161D Dane 626	Communicationg/Exit	\$ 88.10
334290	Falcon	W161D Quantum 626	Communicationg/Exit	\$ 88.10
334290	Falcon	W301S Hana 626	Entry/Office	\$ 46.64
334290	Falcon	W511BD Dane 626 Less SFIC	Entry/Office	\$ 95.88
334290	Falcon	W511BD Quantum 626 Less SFIC	Entry/Office	\$ 95.88
334290	Falcon	W511CP6D Dane 626 6 Pin, Schlage C, KD	Entry/Office	\$ 95.88
334290	Falcon	W511CP6D Hana 626 6 Pin, Schlage C, KD	Entry/Office	\$ 55.28
334290	Falcon	W511CP6D Quantum 626 6 Pin, Schlage C, KD	Entry/Office	\$ 95.88
334290	Falcon	W511LD Dane 626 Less 6-pin cylinder	Entry/Office	\$ 88.97
334290	Falcon	W511P6D Dane 626 6 Pin, Falcon G, KD	Entry/Office	\$ 95.88
334290	Falcon	W511P6D Hana 626 6 Pin, Falcon G, KD	Entry/Office	\$ 55.28
334290	Falcon	W511P6D Quantum 626 6 Pin, Falcon G, KD	Entry/Office	\$ 95.88
334290	Falcon	W561BD Dane 626 Less SFIC	Classroom	\$ 95.88
334290	Falcon	W561BD Quantum 626 Less SFIC	Classroom	\$ 95.88
334290	Falcon	W561CP6D Dane 626 6 Pin, Schlage C, KD	Classroom	\$ 95.88
334290	Falcon	W561CP6D Hana 626 6 Pin, Schlage C, KD	Classroom	\$ 55.28
334290	Falcon	W561CP6D Quantum 626 6 Pin, Schlage C, KD	Classroom	\$ 95.88
334290	Falcon	W561LD Dane 626 Less 6-pin cylinder	Classroom	\$ 89.75
334290	Falcon	W561P6D Dane 626 6 Pin, Falcon G, KD	Classroom	\$ 95.88
334290	Falcon	W561P6D Hana 626 6 Pin, Falcon G, KD	Classroom	\$ 55.28
334290	Falcon	W561P6D Quantum 626 6 Pin, Falcon G, KD	Classroom	\$ 95.88
334290	Falcon	W581P6D Dane 626 6 Pin, Falcon G, KD	Storeroom	\$ 95.88
334290	Falcon	W581P6D Hana 626 6 Pin, Falcon G, KD	Storeroom	\$ 55.28
334290	Falcon	W581P6D Quantum 626 6 Pin, Falcon G, KD	Storeroom	\$ 95.88
334290	Von Duprin	XP98/99DT	US26D 3 Foot	\$ 1,515.05
334290	Von Duprin	XP98/99EO	US26D 3 Foot	\$ 1,301.70
334290	Von Duprin	XP98/99EO-F	US26D 3 Foot	\$ 1,432.13
334290	Von Duprin	XP98/99L	US26D 3 Foot	\$ 1,795.78
334290	Von Duprin	XP98/99L-F	US26D 3 Foot	\$ 1,926.21
334290	Von Duprin	XP98/99NL	US26D 3 Foot	\$ 1,530.60
334290	Von Duprin	XP98/99NL-F	US26D 3 Foot	\$ 1,661.03



**Date:** November 29, 2023

**Submitted by:** Richard Treece, Director of Facilities & Planning 

**Area Administrator:** Todd Hampton, Ed.D., Vice President of Administrative Services

**Subject:** Request for Approval

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**Board Meeting Date:** December 13, 2023

**Title of Board Item:** Request to Award Door Hardware Replace Montgomery Hardware GSA.

**Background:**

Taft College currently has three different key systems that vary throughout the campus. Door hardware in the Cougar Sports center is 20 years old and most of the G-Buildings do not have Interchangeable Core (IC) hardware, which allows for changing key cores easily when needed. This project will replace the door hardware and keying at the Cougar Sports Center, G-Buildings, Dental, and various doors throughout the campus. This project will ensure that all the campus facilities are on the Master Key System.

Montgomery Hardware provided quotes under the Allegion/Montgomery Hardware GSA pricing: **Base Bid** – Door Hardware and Key system GSA Quote #448691 in the amount of \$58,725.87; **Alternate 1**– Dental Buildings GSA Quote #449331 in the amount of \$17,397.72; **Alternate 2** – Replace Exterior Doors at the Cougar Sports Center GSA Quote #448359 in the amount of \$36,483.99, for a total project cost of \$112,607.58.

It is my recommendation that the Board of Trustees approve all three Montgomery Hardware GSA quotes for the total sum of \$112,607.58.

**Terms (if applicable):**

None.

**Expense (if applicable):**

The total cost for this project is \$112,607.58.

**Fiscal Impact Including Source of Funds (if applicable):**

This project will be funded through 2022-23 PPIS Budget.

**Approved:** 

Brock McMurray, Interim Superintendent/President





**Montgomery Hardware Co.**  
**Established 1917**  
*Doors and Frames, Door Hardware, Security Products and Installation*

8777 Lanyard Court  
 Rancho Cucamonga, CA 91730  
 Tel: (909) 204-4000 Fax: (909) 204-4001

# Quote

Quote # : **448691**  
 Quote Date : **Oct 31, 2023**  
 Expiration Date : **Nov 30, 2023**

Customer:  
 Taft College  
 Accounting, 29 Emmons Park Drive  
 Taft, CA 93268

Ship To:  
 Taft College  
 Facilities and Planning  
 29 Cougar CT.  
 Taft, CA 93268

Tel: 661-763-7713 Fax: 661-763-7868

Account Code : 20975  
 Terms : Net30  
 Customer Job # :  
 Salesperson : Todd Carroll  
 Order Name : KEY SYSTEM AND HARDWARE UPGRADE - GYM, G-BLDG + MISC

Purchase Order # :  
 Shipped Via :

\*\*\*GSA SCHEDULE #GS-07F-0326T\*\*\* 2%20 NET 30 DAY TERMS / PER ALLEGION 11/17/2023  
 V3 SPECIFICATION AND SUMMARY  
 CONTACT -RICHARD TREECE // (661) - 809 - 5658 // RTREECE@TAFTCOLLEGE.EDU

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
120	Interchangeable Core 23-030 EVEREST D-RESTRICTED KWy 626 *** GSA SIN 334290 ***	61.33	7,359.60
75	Interchangeable Core 23-030 EVEREST D-RESTRICTED KWy 626 *** GSA SIN 334290 *** ADDITIONAL AS REQUESTED	61.33	4,599.75
250	Key Blank 35-015 "D" Family Keyway SERIAL NUMBER STAMPING (50-229) 00000501 - 00000750 *** GSA OPEN MARKET ITEM ***	10.30	2,575.00
16	Rim Cylinder Housing 20-079 626 *** GSA SIN 334290 ***	47.00	752.00
13	Cylinder Housing 30-137 626 *** GSA SIN 334290 ***	53.50	695.50
3	Outside Cylinder Housing B300-057 626 *** GSA OPEN MARKET ITEM ***	87.45	262.35
3	Deadbolt B660J 10-094 12-631 626 *** GSA SIN 334290 ***	111.85	335.55
2	Locked/Unlocked Indicator L283-433 626 *** GSA OLM ITEM ***	186.45	372.90
1	Mortise Passage Set L9010 06N RH 626 *** GSA SIN 334290 ***	488.00	488.00
16	Mortise Entrance Lockset L9050J 06N L283-711 L583-363 RHR 626 *** GSA SIN 334290 ***	694.50	11,112.00
7	Mortise Storeroom Lockset L9080J 06N RHR 626 *** GSA SIN 334290 ***	621.00	4,347.00
11	Lockset ND53JD RHO 626	382.50	4,207.50



**Montgomery Hardware Co.**  
Established 1917

*Doors and Frames, Door Hardware, Security Products and Installation*

8777 Lanyard Court  
Rancho Cucamonga, CA 91730  
Tel: (909) 204-4000 Fax: (909) 204-4001

## Quote

Quote # : 448691  
Quote Date : Oct 31, 2023  
Expiration Date : Nov 30, 2023

Qty	Product Description	Unit Price	Extended Price
	*** GSA SIN 334290 ***		
3	Lockset ND53J RHO 14-028 626 *** GSA SIN 334290 ***	396.00	1,188.00
17	Lockset ND80JD RHO 626 *** GSA SIN 334290 ***	382.50	6,502.50

**Description**

Description	Price
Freight and Delivery *** GSA OPEN MARKET ITEM ***	185.00
Installation - JLM - PREVAILING WAGES - REGULAR HOURS - EXCLUDES PAINTING *** GSA OPEN MARKET ITEM ***	9,024.00
Payment and Performance Bond	1,023.41

Pre-Tax Total	:	55,030.06
CTAFS - City of Taft	:	3,695.81
<b>Quote Total</b>	:	<b>58,725.87</b>

**WARRANTY:** Montgomery Hardware Co. warrants all goods to be furnished under an order to be free from defects due to faulty workmanship or material for the period of twelve months from the date of delivery to Buyer. Any applicable manufacturer warranties also apply.

**INDEMNITY:** Buyer agrees to save and hold Montgomery Hardware Co. harmless from any claims, demands, liabilities, costs, expenses or judgements caused by the negligence or lack of care by Buyer or Buyer's customers, agents, employees or invitees involving the use of the goods supplied by Montgomery Hardware Co. This indemnification shall include all costs, attorney's fees and other expenses paid or incurred by or imposed upon Montgomery Hardware Co. in connection with the defense of any such claims.

Montgomery Hardware Co. will save and hold Buyer harmless from any claims, demands, liabilities, cost, expenses or judgements caused by the services, products or other performance provided by Montgomery Hardware Co. or its subcontractor. This indemnification shall include all costs, attorney's fees and other expenses paid or incurred by or imposed upon Buyer in connection with the defense of any such claims.

**SHIPPING DISCREPANCIES AND RETURNS:** Please report all shipping discrepancies and damaged items within 48 hours. A Return Authorization (RA) is required for all returns and must be requested within 60 days of Invoice Date. Made to Order items are not returnable and Special Order items are subject to manufacturer's approval and restock fees. All returns must be in resalable condition and are subject to inspection.

Customer accepts above pricing, payment terms and conditions as noted:

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_



**Montgomery Hardware Co.**  
Established 1917  
*Doors and Frames, Door Hardware, Security Products and Installation*

8777 Lanyard Court  
Rancho Cucamonga, CA 91730  
Tel: (909) 204-4000 Fax: (909) 204-4001

# Quote

Quote # : 449331  
Quote Date : Nov 28, 2023  
Expiration Date : Dec 28, 2023

Customer:  
Taft College  
Accounting, 29 Emmons Park Drive  
Taft, CA 93268

Ship To:  
Taft College  
Facilities and Planning  
29 Cougar CT.  
Taft, CA 93268

Tel: 661-763-7713 Fax: 661-763-7868

Account Code : 20975  
Terms : Net30  
Customer Job # :  
Salesperson : Todd Carroll  
Order Name : KEY SYSTEM AND HARDWARE UPGRADE - DENTAL A + DENTAL B

Purchase Order # :  
Shipped Via :

\*\*\*GSA SCHEDULE #GS-07F-0326T\*\*\* 2%20 NET 30 DAY TERMS / PER ALLEGION 11/6/2023 V1  
SPECIFICATION AND SUMMARY  
CONTACT -RICHARD TREECE // (661) - 809 - 5658 // RTREECE@TAFTCOLLEGE.EDU

Qty	Product Description	Unit Price	Extended Price
1	HMD 3070 1-3/4" 16GA A40 NonRated PrimeCoat Honeycomb Seamless Cutout RHR *** GSA OPEN MARKET ITEM *** DB11	950.00	950.00
1	24" x 30" L-FRA100 Standard Finish Gray *** GSA OPEN MARKET ITEM *** DB11	74.25	74.25
1	23" x 29" Protect3 Safety Wired Glass 1/4" with GT118 *** GSA OPEN MARKET ITEM *** DB11	449.76	449.76
1	Continuous Hinge CHS 83 HD1 *** GSA OPEN MARKET ITEM *** DB11	191.40	191.40
1	Closer 4040 XP CUSH TBSRT AL *** GSA SIN 334290L *** DB11	413.40	413.40
1	Weatherstrip 18061 CNB 36" *** GSA OPEN MARKET ITEM *** DB11	8.75	8.75
1	Weatherstrip 303 AS 36" *** GSA OPEN MARKET ITEM *** DB11	7.50	7.50
2	Weatherstrip 303 AS 84" *** GSA OPEN MARKET ITEM *** DB11	17.50	35.00
23	Interchangeable Core 23-030 EVEREST D-RESTRICTED KWY 626 *** GSA SIN 334290 ***	61.33	1,410.59
2	Leverset ALX10 RHO 626	135.50	271.00





**Montgomery Hardware Co.**  
**Established 1917**  
*Doors and Frames, Door Hardware, Security Products and Installation*

8777 Lanyard Court  
 Rancho Cucamonga, CA 91730  
 Tel: (909) 204-4000 Fax: (909) 204-4001

## Quote

Quote # : **449331**  
 Quote Date : **Nov 28, 2023**  
 Expiration Date : **Dec 28, 2023**

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	*** GSA SIN 334290 ***		
2	Leverset ALX40 RHO 626 *** GSA SIN 334290 ***	152.00	304.00
10	Lockset ALX53J RHO 626 *** GSA SIN 334290 ***	159.00	1,590.00
2	Lockset ALX80J RHO 626 *** GSA SIN 334290 ***	159.00	318.00
8	Lockset ND53JD RHO 626 *** GSA SIN 334290 ***	382.50	3,060.00
3	Lockset ND80JD RHO 626 *** GSA SIN 334290 ***	382.50	1,147.50
6	Floor Stop FS436 US26D *** GSA OPEN MARKET ITEM ***	4.85	29.10

**Description**

Freight and Delivery *** GSA OPEN MARKET ITEM ***	275.00
Installation - JLM - PREVAILING WAGES - REGULAR HOURS - EXCLUDES PAINTING *** GSA OPEN MARKET ITEM ***	6,016.00

Pre-Tax Total	:	16,551.25
CTAFS - City of Taft	:	846.47
<b>Quote Total</b>	<b>:</b>	<b>17,397.72</b>

**WARRANTY:** Montgomery Hardware Co. warrants all goods to be furnished under an order to be free from defects due to faulty workmanship or material for the period of twelve months from the date of delivery to Buyer. Any applicable manufacturer warranties also apply.

**INDEMNITY:** Buyer agrees to save and hold Montgomery Hardware Co. harmless from any claims, demands, liabilities, costs, expenses or judgements caused by the negligence or lack of care by Buyer or Buyer's customers, agents, employees or invitees involving the use of the goods supplied by Montgomery Hardware Co. This indemnification shall include all costs, attorney's fees and other expenses paid or incurred by or imposed upon Montgomery Hardware Co. in connection with the defense of any such claims.

Montgomery Hardware Co. will save and hold Buyer harmless from any claims, demands, liabilities, cost, expenses or judgements caused by the services, products or other performance provided by Montgomery Hardware Co. or its subcontractor. This indemnification shall include all costs, attorney's fees and other expenses paid or incurred by or imposed upon Buyer in connection with the defense of any such claims.

**SHIPPING DISCREPANCIES AND RETURNS:** Please report all shipping discrepancies and damaged items within 48 hours. A Return Authorization (RA) is required for all returns and must be requested within 60 days of Invoice Date. Made to Order items are not returnable and Special Order items are subject to manufacturer's approval and restock fees. All returns must be in resalable condition and are subject to inspection.

Customer accepts above pricing, payment terms and conditions as noted:

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_



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**Established 1917**  
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 Rancho Cucamonga, CA 91730  
 Tel: (909) 204-4000 Fax: (909) 204-4001

# Quote

Quote # : **448359**  
 Quote Date : **Oct 18, 2023**  
 Expiration Date : **Nov 17, 2023**

Customer:  
 Taft College  
 Accounting, 29 Emmons Park Drive  
 Taft, CA 93268

Ship To:  
 Taft College  
 Facilities and Planning  
 29 Cougar CT.  
 Taft, CA 93268

Tel: 661-763-7713 Fax: 661-763-7868

Account Code : 20975  
 Terms : Net30  
 Customer Job # :  
 Salesperson : Todd Carroll  
 Order Name : COUGAR SPORTS CENTER - 20.1, 20.4, 20.5, 20.6

Purchase Order # :  
 Shipped Via : Installed Job - Coordinate Delivery

\*\*\*GSA SCHEDULE #GS-07F-0326T\*\*\* 2%20 NET 30 DAY TERMS  
 CONTACT -RICHARD TREECE // (661) - 809 - 5658 // RTREECE@TAFTCOLLEGE.EDU

Qty	Product Description	Unit Price	Extended Price
1	HMD 6070 1-3/4" 16GA A40 NonRated PrimeCoat Honeycomb Seamless Flush RHR *** GSA OPEN MARKET ITEM *** 72" X 84" - PAIR (35-11/16" X 83-3/8" NET EA DOOR) RHR, 16GA, TOP CAP & SEAL, NR, PREP (ACT) FOR 98NL X VR910NL X KR4954 & (INACT) FOR 98EO X VR910DT X KR4954, REINF FOR CLOSER & H.S CONT HINGE MARK# GYM S.E. (20.6)	1,588.00	1,588.00
1	HMD 72" x 83.875" 1-3/4" 16GA A40 NonRated PrimeCoat Honeycomb Seamless Flush RHR *** GSA OPEN MARKET ITEM *** 72" X 83-7/8" - PAIR (35-11/16" X 83-1/4" NET EA DOOR) RHR, 16GA, TOP CAP & SEAL, NR, PREP (ACT) FOR 98NL X VR910NL X KR4954 & (INACT) FOR 98EO X VR910DT X KR4954, REINF FOR CLOSER & H.S CONT HINGE MARK# GYM N.E. (20.5)	1,588.00	1,588.00
1	HMD 6070 1-3/4" 16GA A40 NonRated PrimeCoat Honeycomb Seamless Flush RHR *** GSA OPEN MARKET ITEM *** 72" X 84" - PAIR (35-11/16" X 83-3/8" NET EA DOOR) RHR, 16GA, TOP CAP & SEAL, NR, PREP (ACT) FOR 98NL X VR910NL X KR4954 & (INACT) FOR 98EO X VR910DT X KR4954, REINF FOR CLOSER & H.S CONT HINGE MARK# GYM N.W. (20.4)	1,588.00	1,588.00
1	HMD 72" x 83.5" 1-3/4" 16GA A40 NonRated PrimeCoat Honeycomb Seamless Cutout RHR	1,623.00	1,623.00





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 Doors and Frames, Door Hardware, Security Products and Installation

8777 Lanard Court  
 Rancho Cucamonga, CA 91730  
 Tel: (909) 204-4000 Fax: (909) 204-4001

Quote # : 448359  
 Quote Date : Oct 18, 2023  
 Expiration Date : Nov 17, 2023

**Quote**

Qty	Product Description	Unit	Price	Extended Price
8	Continuous Hinge CHS 83 HD1 <small>*** GSA OPEN MARKET ITEM ***</small>		174.00	1,392.00
8	Closer 4040 XP EDA TBSRT AL <small>*** GSA SIN 334290L ***</small>		377.50	3,020.00
8	Exit Device AX CDSI PA 98EO US32D <small>*** GSA SIN 334290 ***</small>		1,162.79	9,302.32
4	Vandal Resistant Trim VR910-NL US32D <small>*** GSA OLM ITEM ***</small>		205.30	821.20
4	Vandal Resistant Trim VR910-DT US32D <small>*** GSA OLM ITEM ***</small>		205.30	821.20
8	Door Bottom 315 CN 36" <small>*** GSA OPEN MARKET ITEM ***</small>		12.00	96.00
8	Kick Plate K0050 10" X 34" 630 <small>*** GSA OPEN MARKET ITEM ***</small>		31.75	254.00
4	Threshold 2727 A 72" MSES10 <small>*** GSA OPEN MARKET ITEM ***</small>		94.00	376.00
4	Mullion KR4954 7'6" SP28 <small>*** GSA SIN 334290 ***</small>		755.00	3,020.00
8	Stop FS18L <small>*** GSA OPEN MARKET ITEM ***</small>		13.00	104.00
4	Astragal 29324 CNB 84" <small>*** GSA OPEN MARKET ITEM ***</small>		34.00	136.00
4	Weatherstrip 303 APK 1 X 72" 2 X 85" <small>*** GSA OPEN MARKET ITEM ***</small>		38.00	152.00
4	Rim Cylinder Housing 20-079 626 <small>*** GSA SIN 334290 ***</small>		47.00	188.00
12	Cylinder Housing 26-094 626 <small>*** GSA SIN 334290 ***</small>		47.00	564.00
16	Interchangeable Core 23-030 EVEREST D-RESTRICTED KWY 626 <small>*** GSA SIN 334290 ***</small>		61.33	981.28
2	6" X 27" L-FRA100 Standard Finish Gray <small>*** GSA OPEN MARKET ITEM ***</small>		58.00	116.00
2	5" X 26" Tempered Glass 1/4" Clear <small>*** GSA OPEN MARKET ITEM ***</small>		86.00	172.00



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 Tel: (909) 204-4000 Fax: (909) 204-4001

# Quote

Quote # : 448359  
 Quote Date : Oct 18, 2023  
 Expiration Date : Nov 17, 2023

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
4	Blocking Ring COL36-25 1/4" 26D *** GSA OPEN MARKET ITEM ***	3.00	12.00
<u>Description</u>			<u>Price</u>
Freight and Delivery *** GSA OPEN MARKET ITEM ***			250.00
Installation - JLM *** GSA OPEN MARKET ITEM ***			6,016.00
PREVAILING WAGES REGULAR HOURS EXCLIDES PAINTING			
Pre-Tax Total		:	34,181.00
CTAFS - City of Taft		:	2,302.99
<b>Quote Total</b>		:	<b>36,483.99</b>

**WARRANTY:** Montgomery Hardware Co. warrants all goods to be furnished under an order to be free from defects due to faulty workmanship or material for the period of twelve months from the date of delivery to Buyer. Any applicable manufacturer warranties also apply.

**INDEMNITY:** Buyer agrees to save and hold Montgomery Hardware Co. harmless from any claims, demands, liabilities, costs, expenses or judgements caused by the negligence or lack of care by Buyer or Buyer's customers, agents, employees or invitees involving the use of the goods supplied by Montgomery Hardware Co. This indemnification shall include all costs, attorney's fees and other expenses paid or incurred by or imposed upon Montgomery Hardware Co. in connection with the defense of any such claims.


Montgomery Hardware Co. will save and hold Buyer harmless from any claims, demands, liabilities, cost, expenses or judgements caused by the services, products or other performance provided by Montgomery Hardware Co. or its subcontractor. This indemnification shall include all costs, attorney's fees and other expenses paid or incurred by or imposed upon Buyer in connection with the defense of any such claims.

**SHIPPING DISCREPANCIES AND RETURNS:** Please report all shipping discrepancies and damaged items within 48 hours. A Return Authorization (RA) is required for all returns and must be requested within 60 days of Invoice Date. Made to Order items are not returnable and Special Order items are subject to manufacturer's approval and restock fees. All returns must be in resalable condition and are subject to inspection.

Customer accepts above pricing, payment terms and conditions as noted:

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_

**Date:** November 27, 2023

**Submitted by:** Richard Treece, Director of Facilities & Planning 

**Area Administrator:** Todd Hampton, Ed.D., Vice President of Administrative Services

**Subject:** Request for Approval

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**Board Meeting Date:** December 13, 2023

**Title of Board Item:** Request to Approve Change Order 1 Dental Hygiene Flooring Project

**Background:**

On July 12, 2023 the Board of Trustees awarded the contract for the Dental Hygiene Flooring Replacement Project to Black Hall I Construction. During construction, it was discovered that there was extensive termite damage in the restrooms requiring additional repairs. Corrective action is for a full restroom finish replacement at Dental Hygiene restrooms, including toilet and urinal replacement, flooring and wall finishes, toilet partitions, and accessories. During the flooring demolition portion of the contract, the contractor encountered several locations of plywood subflooring that were damaged and needed replacement.

It is my recommendation that the Board of Trustees approve this change order for the total sum of \$73,969.90

**Terms (if applicable):**

None.

**Expense (if applicable):**

The total cost for this project is \$73,969.90.

**Fiscal Impact Including Source of Funds (if applicable):**

This change order will be funded through 2022-23 PPIS Budget.

**Approved:**   
Brock McMurray, Interim Superintendent/President



CHANGE  
ORDER No.

**ONE**

Distribution to:

OWNER	<input checked="" type="checkbox"/>	FIELD	<input type="checkbox"/>
ARCHITECT	<input checked="" type="checkbox"/>	DSA	<input type="checkbox"/>
CONTRACTOR	<input checked="" type="checkbox"/>	INSPECTOR	<input type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>		<input type="checkbox"/>

File #: NA  
DSA #: NA

<p>PROJECT: Taft College West Kern Community College District Dental Flooring Replacement 29 Cougar Court Taft, CA 93268</p>	<p>CHANGE ORDER INITIATION DATE: 11/8/2023</p> <p>ARCHITECT'S PROJECT NO.: 430-0078</p>
<p>CONTRACTOR Black Hall Construction, Inc. 147 Kern Street Taft, CA 93268</p>	<p>CONTRACT START DATE: 5/19/2023</p> <p>ORIGINAL CONTRACT COMPLETION DATE: 6/18/2023</p>

	Days	\$
You are directed to make the following changes in this Contract:		
<p><b>1.1 CCD-01: Full restroom finish replacement at Dental Hygiene restrooms, including toilet and urinal replacement, flooring and wall finishes, toilet partitions and accessories.</b> <i>Reason: Project upgrade.</i></p>	0	67,865.60
<p><b>1.2 CCD-02: During flooring demolition, the contractor encountered several locations of plywood subflooring to be damaged and needing replacement.</b> <i>Reason: Unforeseen Conditions.</i></p>	0	3,301.10
<p><b>1.2 CCD-03: During flooring demolition, the contractor encountered additional locations of plywood subflooring to be damaged and needing replacement.</b> <i>Reason: Unforeseen Conditions.</i></p>	0	2,803.20
<b>TOTAL</b>		<b>\$73,969.90</b>

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicated his agreement herewith, including any adjustments in the Contract Time.

The original (Contract Sum) was:	\$ 209,876.00
Net change by previously authorized Change Orders:	\$ -
The (Contract Sum) prior to this Change Order was:	\$ 209,876.00
The (Contract Sum) will be increased by this Change Order:	\$ 73,969.90
The new (Contract Sum) including this Change Order will be:	\$ 283,845.90

The (Contract Time) prior to this Change Order was: 0 days  
 The (Contract Time) will be increased by: 0 days  
 The Date of Notice of Completion as of the date of this Change Order therefore is: 11/8/2023

Authorized:

<p>AP Architects ARCHITECT 3434 Truxtun Ave. Suite 240 Address Bakersfield, CA 93301</p>	<p>Black Hall Construction, Inc. CONTRACTOR 147 Kern Street Address Taft, CA 93268</p>	<p>Taft College OWNER 29 Cougar Court Address Taft, CA 93268</p>
--	--	--

BY: \_\_\_\_\_ BY: \_\_\_\_\_ BY: \_\_\_\_\_

DATE: \_\_\_\_\_ DATE: \_\_\_\_\_ DATE: \_\_\_\_\_

Date: December 1, 2023

Submitted by: Heather del Rosario, Vice President of Human Resources

Area Administrator: Brock McMurray, Interim Superintendent/President

Subject: Information Item

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Board Meeting Date: December 13, 2023

Title of Board Item:

First Presentation: College Concurrent Program Advisor Compensation

Background:

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus on the compensation for the College Concurrent Program Advisor with Taft Union High School (TUHS). The College Concurrent Program Advisor has been compensated at 1 hour per week during the academic year at the appropriate adjunct rate. Due to the increase in course offerings and student participation, resulting in increased workload, the consensus is to increase compensation to 3 hours per week.

Terms (if applicable):

Agreement would become effective after ratification by the TCFA/CTA/NEA and once approved by the WKCCD Board of Trustees.

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: \_\_\_\_\_

  
Brock McMurray, Interim Superintendent/President

**Tentative Agreement Between**  
**Taft College Faculty Association (TCFA/CTA/NEA)**  
**And**  
**West Kern Community College District**

**COLLEGE CONCURRENT PROGRAM ADVISOR COMPENSATION**

This Tentative Agreement (“Agreement”) is made by and between the Taft College Faculty Association (“TCFA/CTA/NEA”) and the West Kern Community College District (“District”) (collectively referenced as the “parties”) for the 23-24 academic year and can be renewed annually with respect to the following recitals:

As part of continuing dialogue through the Taft College Faculty Collective Bargaining Committee, the parties have reached a consensus on the compensation for the College Concurrent Program Advisor with Taft Union High School (TUHS).

Now, therefore, TCFA/CTA/NEA and the District hereby agree as follows:

1. The above recitals are true and correct.
2. For compensation purposes, the College Concurrent Program Advisor will be compensated for 3 hours per week during the academic year at the appropriate adjunct rate, retroactive to July 1, 2023.
3. Except as set forth in this Agreement, as with all TC courses all other terms and conditions of the CBA shall remain unchanged, including evaluation procedures. Similarly, all board policies will be followed, and all federal regulations, including FERPA, will be maintained.
4. This Agreement will become effective after ratification by the TCFA/CTA/NEA members and the District’s Governing Board.

\_\_\_\_\_  
Billy White, President  
Board of Trustees  
West Kern Community College District

\_\_\_\_\_  
Ruby Payne, President  
Taft College Faculty Association/CTA/NEA

Dated: January \_\_\_\_\_, 2024

Dated: January \_\_\_\_\_, 2024

Board Approval:

First Presentation: December 13, 2023

Second Presentation/Approval: January 10, 2024





## BOARD AGENDA ITEM

Date: November 22, 2023  
Submitted by: Brock McMurray, Interim Superintendent/President  
Area Administrator: Brock McMurray, Interim Superintendent/President  
Subject: Information Item

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Board Meeting Date: December 13, 2023

Title of Board Item:  
First Reading – Board Policy Revisions

Background:  
The Board Policies listed below have been reviewed and revised to be consistent with District practice and current recommended practices from the Community College League of California's Policy and Procedure Services as best practice and in alignment with current law.

BP #7340 Leaves  
BP #6800 Occupational Safety  
BP #2430 Delegation of Authority to the Superintendent/President

Terms (if applicable):  
N/A

Expense (if applicable):  
N/A

Fiscal Impact Including Source of Funds (if applicable):  
N/A

Approved:   
Brock McMurray, Interim Superintendent/President

## BP 7340 Leaves

### References:

Education Code Sections 87763 et seq. and 88190 et seq. and  
cites below  
Labor Code Sections 245 et seq.

The Superintendent/President shall establish procedures for employee leaves as authorized by law and by any collective bargaining agreements entered into by the District. Such leaves shall include, but are not limited to:

1. Illness or injury leaves for all classes of permanent employees (Education Code 87781 and 881921).
2. Paid sick leave (Labor Code Section 246).
3. Vacation leave for members of the classified service, administrators, supervisors and managers (Education Code Section 88197);
4. Leave for service as an elected official or steward of a community college District public employee organization, or of any statewide or national employee organization with which the local organization is affiliated or leave for a reasonable number of unelected classified employees for the purpose of enabling an employee to attend important organizational activities authorized by the public employees organization (Education Code Sections 87768.5 and 88210; Government Code Section 3558.8).
5. Leave of absence for permanent academic employees to serve as an elected member of the State legislature (Education Code Section 87701).
6. Pregnancy leave (Education Code Sections 87766 and 88193; Government Code Section 12945).
7. Leave to bond with a new child (Education Code Sections 87780.1, 87784.5, 88196.1 and 88207.5)
8. Family care and medical leave (Government Code Sections 12945.1 and 12945.2)

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9. Use of illness leave for personal necessity (Education Code Sections 87784 and 88207).
10. Industrial accident and illness leave (Education Code Sections 87787 and 88192).
11. Bereavement leave (Government Code Section 12945.7 and Education Code Sections 87788 and 88194).
12. Jury service or appearance as a witness in court (Education Code Sections 87035 and 87036).
13. Military service (Education Code Section 87700).
14. Sabbatical leaves for full-time, tenured faculty and administrators.

Vacation leave for members of the classified service, educational administrators and classified supervisors and managers shall not accumulate beyond 60 days or 480 hours of paid leave.

Employees shall be permitted to take vacation in a timely manner to avoid accumulation of excess vacation.

In addition to these policies and collective bargaining agreements, the Board retains the power to grant leaves with or without pay for other purposes or for other periods of time.

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## BP 6800 Occupational Safety

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### Reference:

*Government Code Section 7597.1;*  
*49 Code of Federal Regulations, Parts 40 and 655;*  
*Title 8 Section 3203;*  
*29 Code of Federal Regulations, 1910.101 et seq.;*  
*Health & Safety Code Section 104420*

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The Superintendent/President shall establish administrative procedures to ensure the safety of employees and students on District sites, including the following:

1. Compliance with the United States Department of Transportation regulations implementing the Federal Omnibus Transportation Employee Testing Act of 1991. Specifically, the District shall comply with the regulations of the Federal Highway Administration (FHWA) and, if applicable, the Federal Transit Administration (FTA). Compliance with these policies and procedures may be a condition of employment.
2. Establishment of an Injury and Illness Prevention Program in compliance with applicable OSHA regulations and state law. These procedures shall promote an active and aggressive program to reduce and/or control safety and health risks.
3. Establishment of a Hazardous Material Communications Program which shall include review of all chemicals or materials received by the District for hazardous properties, instruction for employees and students on the safe handling of such materials, and proper disposal methods for hazardous materials.
4. Prohibition of the use of tobacco in all public buildings.

*See Administrative Procedures AP 6800 and AP 6850*

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## BP 2430 Delegation of Authority to the Superintendent/President

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### Reference:

*Education Code Sections 70902(d), & 72400;  
ACCJC Accreditation Standards IV.B.5, IV.C.12, and IV.D.1 (formerly  
IV.B.1.j; IV.B.2)*

The Board delegates to the Superintendent/President the executive responsibility for administering the policies adopted by the Board and executing all decisions of the Board requiring administrative action.

The Superintendent/President may delegate any powers and duties entrusted to him or her by the Board including the administration of colleges and centers, but will be specifically responsible to the Board for the execution of such delegated powers and duties.

The Superintendent/President is empowered to reasonably interpret Board policy. In situations where there is no Board policy direction, the Superintendent/President shall have the power to act, but such decisions shall be subject to review by the Board. It is the duty of the Superintendent/President to inform the Board of such action and to recommend written board policy if one is required.

The Superintendent/President is expected to perform the duties contained in the Superintendent/President job description and fulfill other responsibilities as may be determined in annual goal-setting or evaluation sessions. The job description and goals and objectives for performance shall be developed by the Board in consultation with the Superintendent/President. Because of the hours and duties required of the Superintendent/President, the District shall provide, and the Superintendent/President shall accept, housing owned by the District in the City of Taft.

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The Superintendent/President shall ensure that all relevant laws and regulations are complied with, and that required reports are submitted in a timely fashion.

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The Superintendent/President shall make available any information or give any report requested by the Board as a whole. Individual trustee requests for

*WKCCD Board Policies & Procedures*

*Updated – Typographical Change Only 5/2/16 Revised ???/??/??*

Page 1 of 2

Working Copy 9/1/23

information shall be met if, in the opinion of the Superintendent/President, they are not unduly burdensome or disruptive to District operations. Information provided to any trustee shall be available to all trustees.

The Superintendent/President shall act as the professional advisor to the Board in policy formation.

*See Administrative Procedure 2430 Delegation of Authority*

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# BOARD AGENDA ITEM

**Date:** November 27, 2023

**Submitted by:** Dr. Devin Daugherty, Dean of Instruction and CTE

**Area Administrator:** Dr. Leslie Minor, VP of Instruction 

**Subject:** Request for Ratification

---

**Board Meeting Date:**  
December 13, 2023

**Title of Board Item:**  
Pro Safety and Rescue and West Kern Community College District Clinical Training Program Agreement

**Background:**  
This agreement allows Taft College EMT and Paramedic students to conduct clinical training onboard ambulances operated by Pro Safety and Rescue.

**Terms (if applicable):**  
October 1, 2023, to September 30, 2026

**Expense (if applicable):**  
N/A

**Fiscal Impact Including Source of Funds (if applicable):**  
N/A

**Approved:**   
Brock McMurray, Interim Superintendent/President

PRO SAFETY AND RESCUE  
AND  
WEST KERN COMMUNITY COLLEGE DISTRICT  
CLINICAL TRAINING PROGRAM AGREEMENT

THIS CLINICAL TRAINING PROGRAM AGREEMENT ("Agreement") is made and entered into the 1st day of October 2023 ("Effective Date"), by and between **Pro Safety and Rescue, Inc.**, and **Taft College** (aka West Kern Community College District), Emergency Medical Technician (EMT) / Paramedic Programs, an accredited training institution.

**RECITALS:**

- A. Taft College desires to provide its students who are currently participating in the EMT and/or Paramedic courses with the benefit of educational opportunities and facilities for clinical experience in emergency medical response (EMS).
- B. Taft College wishes to provide such experience for its students by requesting that Pro Safety and Rescue provide students with clinical experience by means of placement with Pro Safety and Rescue for purposes of clinical rotation.
- C. Pro Safety and Rescue has agreed to contribute to Taft College by providing certain clinical education opportunities for experience for students at Taft College, at no cost to Taft College or the students.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises hereinafter to set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Engagement. Taft College hereby engages Pro Safety and Rescue, and Pro Safety and Rescue accepts such engagement pursuant to the terms and provisions of this Agreement, to provide Taft College students with certain clinical education opportunities by providing the vehicular field experience in the area of clinical training.

2. Parties Responsibilities.

2.1 Pro Safety and Rescue shall:

2.1.1 provide practical clinical training opportunities for experience in EMS at no cost to Taft College or students.

2.1.2 make available certain Pro Safety and Rescue facilities and ambulances for the EMT and/or Paramedic students.

2.1.3 permit the students to observe and participate in the provision of certain clinic training provided by Pro Safety and Rescue at their sole discretion.

2.2 Taft College shall:

2.2.1 after consultation with Pro Safety and Rescue, plan, coordinate and implement the EMT and/or Paramedic courses providing for the assignment of students to Pro Safety and Rescue. Taft College shall include a student orientation, which shall be a mandatory prerequisite for each student before such student is placed with Pro Safety and Rescue. Such orientation may consist of instruction regarding specific Pro Safety and Rescue protocols, policies, and procedures as mutually agreed upon by the parties.

2.2.2 after consultation with Pro Safety and Rescue, select suitable clinical experience opportunities and situations in patient care to be experienced by the students to help the student to meet the objectives of Taft College's prescribed educational curriculum in the EMT and/or Paramedic course.

2.2.3 perform all administrative and screening functions relating to Taft College, including, without limitation: verification that all students meet all state eligibility requirements; confirmation of the students' credentials and background, including a full criminal background record check; admission of the students; scheduling of the course and teaching the course; and maintenance of attendance and achievement records.

2.2.4 as soon as such information is available to Taft College, notify Pro Safety and Rescue, in writing, of the planning schedule of the student assignments to the Pro Safety and Rescue, specifically the number of students to be placed with Pro Safety and Rescue, and the dates of such placement. The schedule, student assignments and number of students will be subject to written approval by Pro Safety and Rescue, such approval to be at the sole discretion of Pro Safety and Rescue.

2.2.5 keep Pro Safety and Rescue informed of changes in Taft College policy, the students' eligibility, participation and/or any other information related to the course.

2.2.6 obtain from each student, prior to his/her participation in clinical training activities with Pro Safety and Rescue, a signed Waiver attached hereto as Exhibit A. A signed copy of such Waiver for each student shall be delivered by Taft College to Pro Safety and Rescue prior to the scheduled assignment of a student with Pro Safety and Rescue. Taft College shall be solely responsible for obtaining and maintaining each original student's Waiver.

2.2.7 provide adequate supervision of students placed with Pro Safety and Rescue. Pro Safety and Rescue shall have the right, exercisable in its sole discretion, to refuse all or any number of scheduled assignments, if, in Pro Safety and Rescue's sole discretion, if Pro Safety and Rescue determines that the supervision of any scheduled assignment is not adequate.

2.2.8 instruct students regarding the need for confidentiality of all patient information and records in accordance with all applicable law, including but not limited to the Health Insurance Portability and Accountability Act of 1996, as codified as 42 U.S.C. § 1320d through d-8 ("HIPAA"), and the regulations promulgated thereunder, including without limitation the federal privacy regulations as contained in 45 CFR Part 164 (the "Federal Privacy Standards") and the federal security regulations as contained in 45 CFR Part 142 (the "Federal Security Standards"), all as amended. In the event a student discusses Protected Health Information in a Taft College course, Taft College shall comply with the



requirements of a Business Associate as outlined in Exhibit 8. Upon request, Taft College shall provide Pro Safety and Rescue with a copy of all related training materials.

2.2.9 instruct students that they must comply with all policies and procedures of Pro Safety and Rescue while participating in activities of the EMT and/or Paramedic course that interacts with Pro Safety and Safety.

2.2.10 provide Pro Safety and Rescue with documentation indicating that students have:

- (i) completed training in all applicable Occupational Safety and Health Administration (OSHA) Regulations, or state program, whichever is applicable.
- (ii) been immunized against Hepatitis B or have signed the OSHA declination.
- (iii) received an annual Tuberculosis skin test, chest X-ray or other appropriate health test or survey.
- (iv) been immunized against Measles and Rubella.
- (v) complied with all applicable Law requirements to the students' eligibility and participation in the EMT and/or Paramedic course.
- (vi) provided sufficient training of HIPAA regarding patient confidentiality requirements and/or Protected Health Information.

Taft College shall ensure that prior to any student beginning participation in clinical training activities with Pro Safety and Rescue that all the above requirements have been completed or satisfied. Taft College shall be solely responsible for obtaining, maintaining, and ensuring such requirements and their verification of such documentation for each student is completed.

2.2.11 ensure, in as much as reasonably possible, that students are free of communicable diseases by requiring each student to undergo health screenings prior to placement with RA. Taft College shall ensure that prior to any student beginning participation in clinical training activities with Pro Safety and Rescue that all the above requirements have been completed or satisfied. Taft College shall be solely responsible for obtaining, maintaining, and ensuring this requirement and their verification for each student is completed.

2.2.12 Subject to the anti-discrimination provisions of Paragraph 12 of this Agreement, upon Pro Safety and Rescue's oral or written request, which may be made in its sole discretion, Taft College shall immediately remove any student from assignment with Pro Safety and Rescue.

3. **Term and Termination.** The term of this Agreement shall be for a period of three (3) years commencing upon the Effective Date ("Initial Term"). Renewal of this agreement will require an addendum or new agreement. Notwithstanding the above, this Agreement may be terminated by either party upon thirty (30) days written notice to the other.

4. **No Financial Consideration.** Aside from the provisions expressly stated herein, neither party shall have any monetary obligation to the other, to EMT and/or Paramedic students or to instructors.

5. **Exclusion of Certain Damages.** In no event shall either party, its affiliates or any of their respective directors, officers, members, shareholders, employees, agents, or subcontractors be liable to the other and/or to the students for lost profits, special, consequential, incidental, or punitive damages, regardless of the basis of the claim, whether in contract, tort, strict liability, negligence or other legal or

equitable theory, whether or not the party has been advised of the Pro Safety and Rescue and West Kern Community College District Clinic Training Program Agreement possibility of such damages.

6. **Indemnification.** Each party, its respective officers, directors, affiliates, employees and students ("Indemnitor") shall indemnify, hold harmless and defend the other party, its respective officers, directors, affiliates, employees and students ("Indemnitee") for, from and against all costs, claims, losses, liabilities, penalties, fines, citations, expenses, forfeitures or other damages, including but not limited to settlements, defense costs, judgments, court costs, expert(s) fees and reasonable fees of attorneys, incident to, and which it may incur, become responsible for, or pay out as a result of death or bodily injury to any person, and destruction or damage to any property, contamination of or adverse effects on the environment, or any violation of applicable law, to the extent that such damage was caused by, in whole or in part, incident to or arose out of this Agreement and the Indemnitor's:

- (i) breach of this Agreement,
- (ii) its negligent or willful act(s) or omission(s), or
- (iii) its violation of any applicable law, or
- (iv) any employment, workers' compensation, or other related claim by indemnitor's employees, agents, or subcontractors.

Nothing in this section shall limit any right to contribution or other allocation of fault between the parties as determined by a court of competent jurisdiction and as permitted by applicable law.

7. **Duty/Failure to Defend.** Upon the written request of Pro Safety and Rescue, Taft College shall be called upon to assume the settlement, compromise and/or defense of any claim made, or suit brought or proceeding instituted against Pro Safety and Rescue arising out of this Agreement. If, in the sole opinion of Pro Safety and Rescue, Taft College fails to diligently defend such claim, suit or proceeding, Pro Safety and Rescue may retain counsel of its own choice and settle, compromise, or defend such claim, suit or proceeding, with resulting costs of settlement, compromise or defense, including attorneys' and experts' fees, to be borne by Taft College.

8. **Insurance.** Taft College shall maintain at all applicable times, at its own expense, comprehensive general liability, and professional liability insurance in amounts equal to at least \$1,000,000 per occurrence and an umbrella equal to at least \$5,000,000 annual in the aggregate. At least ten (10) days prior to the first student placement and the commencement of the Pro Safety and Rescue clinical training activities, Taft College shall furnish to Pro Safety and Rescue satisfactory evidence such insurance in the form of an insurance certificate from the insurance carriers (or risk management office if issued by a governmental unit) evidencing such coverage, naming Pro Safety and Rescue an additional insured on its policy, waiving its right of subrogation against Pro Safety and Rescue, and stating that the insurance carriers/risk management office will not cancel the policies or change insurance limits or fail to renew the policies without giving Pro Safety and Rescue at least thirty (30) days advance written notice. Such insurance shall be considered the primary insurance policy covering any act or omission occurring in the performance of this Agreement.

9. **Representations and Warranties.**

9.1 Each party represents and warrants to the other that:

- (i) it has the right to enter into this Agreement.
- (ii) to grant the rights granted in this Agreement and to perform fully all the services and obligations contemplated by this Agreement.
- (iii) the person entering into this Agreement is authorized to sign this Agreement on behalf of the party.

(iv) the parties have reviewed this Agreement with legal counsel to the party's satisfaction or voluntarily waived their right to do so.

9.2 Taft College warrants that:

(i) all information, documentation and verifications supplied to, and all representations made to Pro Safety and Rescue shall be true, accurate and complete and in the event such information, documentation, verifications, or representation(s) made herein become inaccurate or incomplete, Taft College will promptly notify Pro Safety and Rescue in writing of such occurrence.

(ii) it shall perform all its obligations under this Agreement in compliance with all applicable law.

(iii) the students placed with Pro Safety and Rescue meet all state eligibility requirements including all credential, background, and criminal record admission criteria.

10. **Independent Contractor.** Nothing in this Agreement shall be construed as creating anything other than an independent contractor relationship among Taft College, students, faculty, other employees and agents of Taft College and Pro Safety and Rescue (and any of their employees, contractors, or affiliate entities), nor shall anything be construed as creating an employment relationship, agency, partnership, or joint venture among the parties. Neither among Taft College, its students, faculty, other employees, and agents of Taft College nor Pro Safety and Rescue shall have any obligation, responsibility, or authority to act on behalf of or in the nature of the other, or to bind the other in any manner whatsoever, or to control or direct the methods by which either party performs its responsibilities.

11. **Confidential Information.** In addition to Protected Health Information as defined by HIPAA, during the course of performing this agreement, each party may from time to time receive confidential information about the other including but not limited to information about the party's customers, patients, practices, procedures, strategies, organization, financial and other related information. Neither party shall use or disclose any such confidential information for any purpose other than the limited purpose of performing its obligations under this Agreement, without the prior express written permission of the supplying party. Pro Safety and Rescue's copyrighted materials, confidential information and procedures shall be and remain the sole property of Pro Safety and Rescue. Subject to Taft College's duty to comply with California's Public Records Act, if a party is served with a subpoena or other legal process concerning confidential information of the other party, that party shall immediately (not more than 48 hours after the receipt) notify the supplying party and shall cooperate with it in any lawful effort to contest the legal validity of such process the supplying party may wish to pursue. Pro Safety and Rescue may, from time to time, gain incidental access to confidential information and records including student record information as defined by 20 USC section 1232g. The parties agree that such incidental access is not a provision or conveyance or disclosure to Pro Safety and Rescue of student record information in violation of section 1232(g) or of any similar state law. Pro Safety and Rescue agrees that if in the performance of its duties it does obtain such access it shall refrain from any removal, use or disclosure to any third person of such information and records and shall take all necessary affirmative steps to maintain the confidentiality, and avoid such removal, use or disclosure, whether intentional or inadvertent, of such records and information.

12. **Anti-Discrimination.** In connection with its activities hereunder, neither party shall violate those federal and State laws which prohibit discrimination, harassment and retaliation based upon race, nationality, ethnicity, gender, sexual orientation, disability, or any other protected classification. Each party shall hold harmless, indemnify, and defend the other against any claim or suit alleging that the



indemnitor has unlawfully discriminated or harassed or retaliated against the claimant in violation of federal or State anti-discrimination laws.

13. **Notices.** Any notice required or permitted to be given pursuant to any provisions of this Agreement shall be given in writing, and deposited with the United States Postal Service, postage pre-paid, registered, or certified mail, return receipt requested, or by a nationally recognized overnight courier service, addressed as follows:

**To Pro Safety and Rescue:**

Pro Safety and Rescue  
Attn: Jessie Pierce, Vice President  
3700 Pegasus Drive, Suite 200  
Bakersfield, CA 93308

**To Taft College:**

Taft College  
Devin Daugherty, Dean of Instruction and CTE  
32 Cougar Court  
Taft, CA 93268

West Kern Community College District  
Brock McMurray, Interim Superintendent/President  
32 Cougar Court  
Taft, CA 93268

Either party may change the listed addresses with proper written notification.

14. **Force Majeure.** Either party shall be excused for failures and delays in performance of its respective obligations under this Agreement due to any cause beyond its control and without fault, including without limitation, any act of God, war, riot or insurrection, law or regulation, strike, flood, fire, terrorism, explosion, or inability due to any of the aforementioned causes to obtain labor, materials, roadways, or facilities. Nevertheless, each party shall use its best efforts to avoid or remove such causes and to continue performance whenever such causes are removed and shall notify the other party of the problem.

15. **Legal Fees.** In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Agreement, or on account of any breach or default hereof, the prevailing party shall be entitled to receive from the other party reasonable attorneys' fees, costs, and expenses.

16. **Publicity & IP Provision.** Taft College shall not use any trademarks, service marks, visual product representations, trade names, logos or other commercial or product designations of Pro Safety and Rescue or disclose without Pro Safety and Rescue's express prior written consent. Taft College shall not identify or make reference to Pro Safety and Rescue in any communication, advertising, or other promotional modality regardless of its form without explicit prior written consent from Pro Safety and Rescue.

17. **Assignment.** Neither party may assign its rights or obligations under this Agreement to a third party without the prior written consent of the other party, which shall not be unreasonably withheld, and any attempted assignment without such consent shall be null and void. Notwithstanding the above, with reasonable notice to Taft College, Pro Safety and Rescue may assign or subcontract its obligations under

this Agreement. This Agreement shall be binding upon and for the sole benefit of the parties hereto and their respective successors and permitted assigns.

18. Amendments. Any amendments to this Agreement shall be effective only if in writing and signed by authorized representatives of both parties.

19. Severability. If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.

20. Survival. Any provisions of this Agreement creating obligations extending beyond the term of this Agreement shall survive the expiration or termination of this Agreement, regardless of the reason for such termination.

21. Headings. The headings used in this Agreement are for convenience only and do not limit the contents of this Agreement.

22. Variations of Pronouns. All pronouns and variations thereof will be deemed to refer to the masculine, feminine, or neuter, singular or plural, as the identity of a person, persons, or entity may require.

23. Exhibits. All Exhibits referenced herein are incorporated into this Agreement in their entirety. Agreement when used throughout this Agreement shall include all referenced Exhibits.

24. Governing Law. This Agreement shall be subject to and governed according to laws of the State of California, regardless of whether either party is or may become a resident of another state. The Parties agree that the venue and jurisdiction shall be exclusively in the state and federal courts located in the County of Kern in the State of California.

25. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the parties with respect to the subject matter hereof and supersedes any previous agreements or understandings, whether oral or written.

26. Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized representatives on the day and year first above written.

Pro Safety and Rescue, Inc:

By: Tom Mejia

Name: TONY MEJIA  
Job Title DIRECTOR OF OPERATIONS

Date: 10-17-23

West Kern Community College District:

By: \_\_\_\_\_

Name: Brock McMurray  
Interim Superintendent/President

Date: \_\_\_\_\_

**Appendix A**

**Pro Safety and Rescue Ride-a-Long Waiver**



## Ride-Along Observer Policy

The observer participating in a ride-along with an ambulance operated by Pro Safety Rescue, Inc. ("PS&R") must read and initial each safety rule below to formally acknowledge his or her understanding of the requirements, and to signify his or her willingness to comply.

INITIALS	#	MANDATORY SAFETY RULES
	1	Observers shall follow the instructions of the hosting PS&R field crew, unless such instruction contradicts any element of the mandatory safety rules of this section.
	2	Observers shall not participate in the delivery of medical care to any patient at any time, regardless of current or past certifications/licenses or skills to do so.
	3	Observers shall not assist in the raising, lowering, loading, unloading, positioning, or adjusting the gurney at any time. Similarly, observers may not participate in the lifting, movement, or repositioning of any patient.
	4	Whenever the PS&R vehicle is in operation, observers shall wear a properly adjusted seatbelt.
	5	Given the risk of infectious exposure, observers are strongly encouraged to seek the advice of their private physician <u>prior to participating</u> in a ride-along experience. In doing so, observers can make an informed decision about obtaining appropriate vaccinations and receive other key information regarding how to reduce their risk of infectious exposure.
	6	If a patient has been identified as a potential carrier of an airborne or droplet pathogen, the observer shall limit his/her exposure on scene. Early identification of such patients prior to significant exposure is not always possible.
	7	Observers shall not store, transport or consume any food or liquid in the patient compartment of the ambulance. Similarly, observers may not apply lip balm, makeup, contact lenses or other items while in the patient compartment.
	8	All patient effects and environmental surfaces in the back of the ambulance, on the gurney and medical equipment should be considered infectious. Accordingly, observers should cover areas of chapped, abraded or lacerated skin and wash their hands regularly and/or use waterless hand cleaners in the field setting.
	9	While on scene or within a five foot (5') radius of any patient, observer shall continuously wear PS&R-issued eye protection regardless of the nature of the call, the hosting crew's failure to do so, or the observer's individual perception of the relative risk of eye injury or infectious exposure.
	10	During potentially hazardous scenes or patient extrications, observers must remain at a safe distance even if they are unable to observe the extrication and/or treatment being provided. Observers must also seek a safe vantage point at scenes that present a moving vehicle hazard, such as busy streets, highways, etc.
	11	For their safety or due to operational circumstances, observers acknowledge that they may be left by the PS&R crew in a safe location or at a scene during a ride – along. Observers may also be required to remain with the PS&R crew until completion of a long transport or the end of the scheduled shift.
	12	Observers are required to report any injury, illness, or exposure they perceive may have occurred during the ride-along experience to the hosting crew and the on-duty field supervisor. This notification must be made immediately or as soon as possible thereafter.

**I have read, understood, and initialed each of the safety rules above and, by signing below, I affirm my understanding and commitment to following the rules and the instruction of the hosting field crew or supervisors.**

\_\_\_\_\_ (Signature)

\_\_\_\_\_ (Date)

## Ride-Along Observer Agreement, Waiver and Release

I, \_\_\_\_\_, have requested to ride in an ambulance operated by Pro Safety & Rescue, Inc. (PS&R") and participate in ambulance operations, including, without limitation, response, on-scene activities, and rescue and transport of patients (the "Operations"). In consideration of PS&R's permission for me to accompany PS&R personnel as an observer, I agree to and acknowledge the following as set forth in this Ride-Along Observer Agreement, Waiver and Release (the "Agreement"):

A. Waiver of Liability:

1. I acknowledge that the Operations are inherently dangerous and that I may be subjected to the risk of personal injury, death, and loss of property damage by accompanying PS&R personnel during the performance of the Operations. I freely, voluntarily and with such knowledge assume these risks associated with the Operations.

2. I hereby release, waive and discharge PS&R and its officers, directors, shareholders, agents, employees, representatives, successors, assigns and subsidiaries from responsibility or liability for any all loss, claim or action that may arise due to personal injury, death, loss or property damage which may result in the course of the Operations in which I am voluntarily participating and which loss, claim, or action may result from any negligent act or omission on the part of myself, any third person, or any employee or representative of PS&R.

3. I, my heirs, executors, administrators, and assigns agree to defend, indemnify and hold harmless PS&R and its officers, directors, shareholders, agents, employees, representatives, successors, assigns and subsidiaries ("Indemnified Parties") against all manners of actions, suits, debts, claims, demands, damages, liability, or expense which result from my participation in the Operations and which arise from my own negligent or wrongful act or omission, the negligent or wrongful act or omission of a third person, or the negligent or wrongful act or omission of Indemnified Parties during the course of the Operations.

4. I understand the risk of danger of physical harm inherent Operations. I am aware of the risk of grievous bodily or psychological harm, property loss and the risk of death as a result of many factors including, without limitation, toxic or biological hazards, infection or disease, musculoskeletal injury, vehicular accidents, fire, gunshot, physical violence, crime, social insurrection, man-made or natural disaster.

5. I voluntarily wish to face the danger of the Operations. In doing so, I will assume all risk of personal injury, illness, and death. I acknowledge that I have executed this Agreement voluntarily, without duress, and in exchange for the opportunity to observe PS&R employees and agents perform their duties.

**6. I UNDERSTAND THAT THIS AGREEMENT, IS INTENDED, TO THE EXTENT PERMITTED BY LAW, TO RELEASE AND DISCHARGE IN ADVANCE PS&R AND INDEMNIFIED PARTIES FROM ANY AND ALL LIABILITY RELATING TO MY VOLUNTARY RIDE-ALONG DURING THE PERFORMANCE OF PS&R OPERATIONS. BY SIGNING THIS AGREEMENT, I AM KNOWINGLY GIVING UP ANY RIGHT THAT I MAY HAVE TO SUE PS&R FOR INJURY, ILLNESS OR DEATH AS A RESULT OF AN ACT, OMISSION OR THE NEGLIGENT CONDUCT OF ANY PERSON, INCLUDING EMPLOYEES AND AGENTS OF PS&R. THIS AGREEMENT IS SIGNED FREELY WITH FULL KNOWLEDGE OF THE RISKS AND DANGERS INCIDENT THERETO.**

**B. Patient Confidentiality:**

1. I will strictly adhere to PS&R's policies and procedures relating to the Health Insurance Portability & Accountability Act of 1996 ("HIPPA"). In summary, PS&R's HIPPA policy is that:

a. All information (medical or personnel) received on any patient by any means will not be discussed with any third person that is not directly associated with the call. This information includes the name, address, or identity of any patient and the condition, treatment or medical history of any patient. I will not divulge or discuss any aspect associated with a patient's identity or condition that I discover or observe through my participation in the ride-along in the course of the Operations.

b. No documentation of a patient's name, address, or identity connected with their condition, treatment, or medical history is allowed. I acknowledge and agree that I am prohibited from carrying or using cameras or any other recording device of any kind during the Operations.

c. I am not authorized to copy any portion of the Patient Care Report.

2. I acknowledge and agree that I will be immediately dismissed from the ride-along and will be ineligible from any future ride-along if I breach any HIPPA policy outlined above or otherwise conveyed to me by PC&R employees or agents, and will be subject to any resulting claims arising from my breach.

**C. Trade Secrets and Non-Disclosure Agreement**

1. I acknowledge that during the course of a ride-along, I may have access to or become acquainted with information concerning the operation and processes of deployment planning, design and use of computer software, proprietary technical designs and methods, operational theories, secret processes, and other proprietary or confidential information and strategies (collectively, "Confidential Information") owned by PS&R and its subsidiaries and used by PS&R as operational methods and business strategies.

2. I will not record, misuse, misappropriate, or disclose any Confidential Information, directly or indirectly, to any person or use the Confidential Information in any respect. All Confidential Information including all files, records, documents, drawings, specifications, and equipment are the exclusive property of PS&R.

3. I acknowledge and agree that the sale, unauthorized use or disclosure of any Confidential Information obtained during my ride-along(s), including information concerning PS&R's current business or future work, services, or products under consideration or in production will constitute a breach of this Agreement for which I may be found liable and subject to monetary damages.

**I have read the Ride-Along Observer Police and the Ride-Along Agreement, Waiver and Release and I understand and agree to all of the terms contained therein.**

\_\_\_\_\_  
Print Name

Address: \_\_\_\_\_

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_



**Date:** November 27, 2023  
**Submitted by:** Dr. Devin Daugherty, Dean of Instruction and CTE  
**Area Administrator:** Dr. Leslie Minor, VP of Instruction  
**Subject:** Request for Ratification



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**Board Meeting Date:**  
December 13, 2023

**Title of Board Item:**  
West Side Health Care District and West Kern Community College District Clinical Training Program Agreement

**Background:**  
This agreement allows Taft College EMT and Paramedic students to conduct clinical training at the West Side Health Care District Clinic in Taft, California.

**Terms (if applicable):**  
October 1, 2023, to September 30, 2026

**Expense (if applicable):**  
N/A

**Fiscal Impact Including Source of Funds (if applicable):**  
N/A

**Approved:**   
Brock McMurray, Interim Superintendent/President

WEST SIDE HEALTH CARE DISTRICT

AND

WEST KERN COMMUNITY COLLEGE DISTRICT

CLINICAL TRAINING PROGRAM AGREEMENT

THIS CLINICAL TRAINING PROGRAM AGREEMENT ("Agreement") is made and entered into the 1st day of October 2023 ("Effective Date"), by and between **West Side Health Care District**, and **Taft College** (aka West Kern Community College District), Emergency Medical Technician (EMT) / Paramedic Programs, an accredited training institution.

RECITALS:

- A. Taft College desires to provide its students who are currently participating in EMT and/or Paramedic courses with the benefit of educational opportunities and facilities for clinical experience.
- B. Taft College wishes to provide such experience for its students by requesting that West Side Health Care District provide students with clinical experience by means of placement with West Side Health Care District for purposes of clinical rotation.
- C. West Side Health Care District has agreed to contribute to Taft College by providing certain clinical education opportunities for experience for students at Taft College, at no cost to Taft College or the students.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises hereinafter to set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Engagement. Taft College hereby engages West Side Health Care District, and West Side Health Care District accepts such engagement pursuant to the terms and provisions of this Agreement, to provide Taft College students with certain clinical education opportunities by providing clinical training.

2. Parties Responsibilities.

2.1 West Side Health Care District shall:

2.1.1 provide practical clinical training opportunities at no cost to Taft College or students.

2.1.2 make available certain West Side Health Care District facilities for the EMT and/or Paramedic students.

2.1.3 permit the students to observe and participate in the provision of certain clinic training provided by West Side Health Care District at their sole discretion.

2.2 Taft College shall:

2.2.1 after consultation with West Side Health Care District, plan, coordinate and implement the EMT and/or Paramedic courses providing for the assignment of students

to West Side Health Care District. Taft College shall include a student orientation, which shall be a mandatory prerequisite for each student before such a student is placed with West Side Health Care District. Such orientation may consist of instruction regarding specific West Side Health Care District protocols, policies, and procedures as mutually agreed upon by the parties.

2.2.2 after consultation with West Side Health Care District, select suitable clinical experience opportunities and situations in patient care to be experienced by the students to help the student to meet the objectives of Taft College's prescribed educational curriculum in the EMT and/or Paramedic course.

2.2.3 perform all administrative and screening functions relating to Taft College, including, without limitation: verification that all students meet all state eligibility requirements; confirmation of the students' credentials and background, including a full criminal background record check; admission of the students; scheduling of the course and teaching the course; and maintenance of attendance and achievement records.

2.2.4 as soon as such information is available to Taft College, notify West Side Health Care District, in writing, of the planning schedule of the student assignments to the West Side Health Care District, specifically the number of students to be placed with West Side Health Care District, and the dates of such placement. The schedule, student assignments and number of students will be subject to written approval by West Side Health Care District, such approval to be at the sole discretion of West Side Health Care District.

2.2.5 keep West Side Health Care District informed of changes in Taft College policy, the students' eligibility, participation and/or any other information related to the course.

2.2.6 provide adequate supervision of students placed with West Side Health Care District. West Side Health Care District shall have the right, exercisable in its sole discretion, to refuse all or any number of scheduled assignments, if, in West Side Health Care District's sole discretion, if West Side Health Care District determines that the supervision of any scheduled assignment is not adequate.

2.2.7 instruct students regarding the need for confidentiality of all patient information and records in accordance with all applicable law, including but not limited to the Health Insurance Portability and Accountability Act of 1996, as codified as 42 U.S.C. § 1320d through d-8 ("HIPAA"), and the regulations promulgated thereunder, including without limitation the federal privacy regulations as contained in 45 CFR Part 164 (the "Federal Privacy Standards") and the federal security regulations as contained in 45 CFR Part 142 (the "Federal Security Standards"), all as amended. In the event a student discusses Protected Health Information in a Taft College course, Taft College shall comply with the requirements of a Business Associate as outlined in Exhibit 8. Upon request, Taft College shall provide West Side Health Care District with a copy of all related training materials.

2.2.8 instruct students that they must comply with all policies and procedures of West Side Health Care District while participating in activities of the EMT and/or Paramedic course that interacts with Pro Safety and Safety.



2.2.9 provide West Side Health Care District with documentation indicating that students have:

- (i) completed training in all applicable Occupational Safety and Health Administration (OSHA) Regulations, or state program, whichever is applicable.
- (ii) been immunized against Hepatitis B or have signed the OSHA declination.
- (iii) received an annual Tuberculosis skin test, chest X-ray or other appropriate health test or survey.
- (iv) been immunized against Measles and Rubella.
- (v) complied with all applicable Law requirements to the students' eligibility and participation in the EMT and/or Paramedic course.
- (vi) provided sufficient training of HIPAA regarding patient confidentiality requirements and/or Protected Health Information.

Taft College shall ensure that prior to any student beginning participation in clinical training activities with West Side Health Care District that all the above requirements have been completed or satisfied. Taft College shall be solely responsible for obtaining, maintaining, and ensuring such requirements and their verification of such documentation for each student is completed.

2.2.10 ensure, in as much as reasonably possible, that students are free of communicable diseases by requiring each student to undergo health screenings prior to placement with RA. Taft College shall ensure that prior to any student beginning participation in clinical training activities with West Side Health Care District that all the above requirements have been completed or satisfied. Taft College shall be solely responsible for obtaining, maintaining, and ensuring this requirement and their verification for each student is completed.

2.2.11 Subject to the anti-discrimination provisions of Paragraph 12 of this Agreement, upon West Side Health Care District's oral or written request, which may be made in its sole discretion, Taft College shall immediately remove any student from assignment with West Side Health Care District.

3. Term and Termination. The term of this Agreement shall be for a period of three (3) years commencing upon the Effective Date ("Initial Term"). Renewal of this agreement will require an addendum or new agreement. Notwithstanding the above, this Agreement may be terminated by either party upon thirty (30) days written notice to the other.

4. No Financial Consideration. Aside from the provisions expressly stated herein, neither party shall have any monetary obligation to the other, to EMT and/or Paramedic students or to instructors.

5. Exclusion of Certain Damages. In no event shall either party, its affiliates or any of their respective directors, officers, members, shareholders, employees, agents, or subcontractors be liable to the other and/or to the students for lost profits, special, consequential, incidental, or punitive damages, regardless of the basis of the claim, whether in contract, tort, strict liability, negligence or other legal or equitable theory, whether or not the party has been advised of the West Side Health Care District and West Kern Community College District Clinic Training Program Agreement possibility of such damages.

6. Indemnification. Each party, its respective officers, directors, affiliates, employees and students ("Indemnitor") shall indemnify, hold harmless and defend the other party, its respective officers, directors, affiliates, employees and students ("Indemnitee") for, from and against all costs, claims, losses, liabilities, penalties, fines, citations, expenses, forfeitures or other damages, including but not

limited to settlements, defense costs, judgments, court costs, expert(s) fees and reasonable fees of attorneys, incident to, and which it may incur, become responsible for, or pay out as a result of death or bodily injury to any person, and destruction or damage to any property, contamination of or adverse effects on the environment, or any violation of applicable law, to the extent that such damage was caused by, in whole or in part, incident to or arose out of this Agreement and the Indemnitor's:

- (i) breach of this Agreement,
- (ii) its negligent or willful act(s) or omission(s), or
- (iii) its violation of any applicable law, or
- (iv) any employment, workers' compensation, or other related claim by indemnitor's employees, agents, or subcontractors.

Nothing in this section shall limit any right to contribution or other allocation of fault between the parties as determined by a court of competent jurisdiction and as permitted by applicable law.

7. Duty/Failure to Defend. Upon the written request of West Side Health Care District, Taft College shall be called upon to assume the settlement, compromise and/or defense of any claim made, or suit brought or proceeding instituted against West Side Health Care District arising out of this Agreement. If, in the sole opinion of West Side Health Care District, Taft College fails to diligently defend such claim, suit or proceeding, West Side Health Care District may retain counsel of its own choice and settle, compromise, or defend such claim, suit or proceeding, with resulting costs of settlement, compromise or defense, including attorneys' and experts' fees, to be borne by Taft College.

8. Insurance. Taft College shall maintain at all applicable times, at its own expense, comprehensive general liability, and professional liability insurance in amounts equal to at least \$1,000,000 per occurrence and an umbrella equal to at least \$5,000,000 annual in the aggregate. At least ten (10) days prior to the first student placement and the commencement of the West Side Health Care District clinical training activities, Taft College shall furnish to West Side Health Care District satisfactory evidence such insurance in the form of an insurance certificate from the insurance carriers (or risk management office if issued by a governmental unit) evidencing such coverage, naming West Side Health Care District an additional insured on its policy, waiving its right of subrogation against West Side Health Care District, and stating that the insurance carriers/risk management office will not cancel the policies or change insurance limits or fail to renew the policies without giving West Side Health Care District at least thirty (30) days advance written notice. Such insurance shall be considered the primary insurance policy covering any act or omission occurring in the performance of this Agreement.

#### 9. Representations and Warranties.

9.1 Each party represents and warrants to the other that:

- (i) it has the right to enter into this Agreement.
- (ii) to grant the rights granted in this Agreement and to perform fully all the services and obligations contemplated by this Agreement.
- (iii) the person entering into this Agreement is authorized to sign this Agreement on behalf of the party.
- (iv) the parties have reviewed this Agreement with legal counsel to the party's satisfaction or voluntarily waived their right to do so.

9.2 Taft College warrants that:

- (i) all information, documentation and verifications supplied to, and all representations made to West Side Health Care District shall be true, accurate and complete and in the event such information, documentation, verifications, or representation(s) made herein

become inaccurate or incomplete, Taft College will promptly notify West Side Health Care District in writing of such occurrence.

(ii) it shall perform all its obligations under this Agreement in compliance with all applicable law.

(iii) the students' placed with West Side Health Care District meet all state eligibility requirements including all credential, background, and criminal record admission criteria.

10. Independent Contractor. Nothing in this Agreement shall be construed as creating anything other than an independent contractor relationship among Taft College, students, faculty, other employees and agents of Taft College and West Side Health Care District (and any of their employees, contractors, or affiliate entities), nor shall anything be construed as creating an employment relationship, agency, partnership, or joint venture among the parties. Neither among Taft College, its students, faculty, other employees, and agents of Taft College nor West Side Health Care District shall have any obligation, responsibility, or authority to act on behalf of or in the nature of the other, or to bind the other in any manner whatsoever, or to control or direct the methods by which either party performs its responsibilities.

11. Confidential Information. In addition to Protected Health Information as defined by HIPAA, during the course of performing this agreement, each party may from time to time receive confidential information about the other including but not limited to information about the party's customers, patients, practices, procedures, strategies, organization, financial and other related information. Neither party shall use or disclose any such confidential information for any purpose other than the limited purpose of performing its obligations under this Agreement, without the prior express written permission of the supplying party. West Side Health Care District's copyrighted materials, confidential information and procedures shall be and remain the sole property of West Side Health Care District. Subject to Taft College's duty to comply with California's Public Records Act, if a party is served with a subpoena or other legal process concerning confidential information of the other party, that party shall immediately (not more than 48 hours after the receipt) notify the supplying party and shall cooperate with it in any lawful effort to contest the legal validity of such process the supplying party may wish to pursue. West Side Health Care District may, from time to time, gain incidental access to confidential information and records including student record information as defined by 20 USC section 1232g. The parties agree that such incidental access is not a provision or conveyance or disclosure to West Side Health Care District of student record information in violation of section 1232(g) or of any similar state law. West Side Health Care District agrees that if in the performance of its duties it does obtain such access it shall refrain from any removal, use or disclosure to any third person of such information and records and shall take all necessary affirmative steps to maintain the confidentiality, and avoid such removal, use or disclosure, whether intentional or inadvertent, of such records and information.

12. Anti-Discrimination. In connection with its activities hereunder, neither party shall violate those federal and State laws which prohibit discrimination, harassment and retaliation based upon race, nationality, ethnicity, gender, sexual orientation, disability, or any other protected classification. Each party shall hold harmless, indemnify, and defend the other against any claim or suit alleging that the indemnitor has unlawfully discriminated or harassed or retaliated against the claimant in violation of federal or State anti-discrimination laws.

13. Notices. Any notice required or permitted to be given pursuant to any provisions of this Agreement shall be given in writing, and deposited with the United States Postal Service, postage pre-paid,



registered, or certified mail, return receipt requested, or by a nationally recognized overnight courier service, addressed as follows:

**To West Side Health Care District:**

West Side Health Care District  
Ryan Shultz, Executive Director  
119 Adkisson Way  
Taft, CA 93268

**To Taft College:**

Taft College  
Devin Daugherty, Dean of Instruction and CTE  
32 Cougar Court  
Taft, CA 93268

West Kern Community College District  
Brock McMurray, Interim Superintendent/President  
32 Cougar Court  
Taft, CA 93268

Either party may change the listed addresses with proper written notification.

14. **Force Majeure.** Either party shall be excused for failures and delays in performance of its respective obligations under this Agreement due to any cause beyond its control and without fault, including without limitation, any act of God, war, riot or insurrection, law or regulation, strike, flood, fire, terrorism, explosion, or inability due to any of the aforementioned causes to obtain labor, materials, roadways, or facilities. Nevertheless, each party shall use its best efforts to avoid or remove such causes and to continue performance whenever such causes are removed and shall notify the other party of the problem.

15. **Legal Fees.** In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Agreement, or on account of any breach or default hereof, the prevailing party shall be entitled to receive from the other party reasonable attorneys' fees, costs, and expenses.

16. **Publicity & IP Provision.** Taft College shall not use any trademarks, service marks, visual product representations, trade names, logos or other commercial or product designations of West Side Health Care District or disclose without West Side Health Care District's express prior written consent. Taft College shall not identify or make reference to West Side Health Care District in any communication, advertising, or other promotional modality regardless of its form without explicit prior written consent from West Side Health Care District.

17. **Assignment.** Neither party may assign its rights or obligations under this Agreement to a third party without the prior written consent of the other party, which shall not be unreasonably withheld, and any attempted assignment without such consent shall be null and void. Notwithstanding the above, with reasonable notice to Taft College, West Side Health Care District may assign or subcontract its obligations under this Agreement. This Agreement shall be binding upon and for the sole benefit of the parties hereto and their respective successors and permitted assigns.

18. **Amendments.** Any amendments to this Agreement shall be effective only if in writing and signed by authorized representatives of both parties.

19. Severability. If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.

20. Survival. Any provisions of this Agreement creating obligations extending beyond the term of this Agreement shall survive the expiration or termination of this Agreement, regardless of the reason for such termination.

21. Headings. The headings used in this Agreement are for convenience only and do not limit the contents of this Agreement.

22. Variations of Pronouns. All pronouns and variations thereof will be deemed to refer to the masculine, feminine, or neuter, singular or plural, as the identity of a person, persons, or entity may require.

23. Exhibits. All Exhibits referenced herein are incorporated into this Agreement in their entirety. Agreement when used throughout this Agreement shall include all referenced Exhibits.


24. Governing Law. This Agreement shall be subject to and governed according to laws of the State of California, regardless of whether either party is or may become a resident of another state. The Parties agree that the venue and jurisdiction shall be exclusively in the state and federal courts located in the County of Kern in the State of California.

25. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the parties with respect to the subject matter hereof and supersedes any previous agreements or understandings, whether oral or written.

26. Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized representatives on the day and year first above written.

West Side Health Care District, Inc:

By:   
Name: Ryan Shultz  
Job Title: Executive Director  
Date: 11/3/2023

West Kern Community College District:

By: \_\_\_\_\_  
Name: Brock McMurray  
Interim Superintendent/President  
Date: \_\_\_\_\_



## BOARD AGENDA ITEM

**Date:** November 14, 2023  
**Submitted by:** Jaime Lopez, Associate Dean of Instruction  
**Area Administrator:** Dr. Leslie Minor, Vice President of Instruction  
**Subject:** Request for Ratification

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**Board Meeting Date:** December 13, 2023

**Title of Board Item:**

Memorandum of Understanding between the Greenfield Union School District (GFUSD) and West Kern Community College District (WKCCD)

**Background:**

The purpose of this MOU is to support the Taft College Early Care, Education, and Family Studies (ECEFS) Program by providing students a field training opportunity. GFUSD teachers will provide Taft College students a classroom setting to observe and/or participate that aligns with objectives set by the TC ECEFS program.

**Terms (if applicable):**

November 8, 2023 - June 30, 2026

**Expense (if applicable):**

N/A

**Fiscal Impact Including Source of Funds (if applicable):**

**Approved:**   
Brock McMurray, Interim Superintendent/President



**MEMORANDUM OF UNDERSTANDING  
BETWEEN THE GREENFIELD UNION SCHOOL DISTRICT  
AND WEST KERN COMMUNITY COLLEGE DISTRICT**

**(Early Care, Education and Family Studies Program  
Field Training Opportunity)**

This Memorandum of Understanding (MOU) is made by and between the Greenfield Union School District (GFUSD) and West Kern Community College District (WKCCD). The purpose of this MOU is to support the Taft College (TC) Early Care, Education, and Family Studies Program (TC ECEFS Program). GFUSD will support the TC ECEFS Program by providing to TC ECEFS Program students (Students) a field training opportunity, subject to the availability of qualified GFUSD teachers to mentor Students. The effective date of this MOU is November 8, 2023. GFUSD and WKCCD are the only parties to this MOU.

**WITNESSETH**

**WHEREAS:**

A. WKCCD operates an approved Child Development program in the Education Pathway at TC, hereinafter referred to as the "TC ECEFS Program."

B. The TC ECEFS Program offers associate degrees and certificates of achievement in Early Care, Education and Family Studies and its Students become eligible to apply for permits issued by the State of California Commission on Teacher Credentialing that are necessary to work in the early childhood development field. Field training is a required and integral component of the TC ECEFS Program and TC desires to arrange for sites so its Students may complete the field training phase of the TC ECEFS Program.

C. Field training in the context of the TC ECEFS Program and this MOU means the opportunity to: (i) observe professionals directly engaged in various areas of discipline in public school context; and (ii) directly provide such services in a supervised setting. Field training will provide Students with: (i) opportunities for the development, integration, and reinforcement of required competencies through performance in actual service situations; and (ii) an opportunity to understand and delineate concerns which may arise during the course of the clinical experience for follow up research or training.

D. GFUSD is a K-8 public school district which offers licensed Early Education Programs at its Greenfield Children's Center and the Prosperity Preschools, as well as Transitional Kindergarten and Kindergarten programs at various school sites.

E. GFUSD staff members, who may mentor Students, are qualified as they possess one or more of the following: (1) Bachelor of Science or Master of Education degree in Early Childhood Education and/or Early Childhood Special Education; (2) Specialist Instruction Credential in Early Childhood Education; (3) Specialist Instruction Credential in Early Childhood Special Education; and/or (4) Child Development Teacher/Master Teacher/Site Supervisor/ Program Director Permit.

F. The Transitional Kindergarten and Kindergarten program is staffed by individuals who are qualified to mentor Students as they hold one or more of the following: (1) Multiple Subject Credentials; (2) General Kindergarten-Primary credential; (3) General Elementary credential; (4) Standard Early Childhood; or (4) Elementary credential.

G. GFUSD recognizes that field training is important in the development of school social workers and is authorized to provide such field training pursuant to Education Code section 35160.

H. GFUSD is willing to accept Students so that they may complete the field training portion of the TC ECEFS Program, subject to the terms and conditions of this MOU.

## **TERMS**

**NOW THEREFORE**, based on these Recitals, GFUSD agrees to provide WKCCD Students field training in exchange for and in consideration of the promises made and obligations incurred by WKCCD and any other terms or conditions which are set forth below:

### **I. RESPONSIBILITIES OF Greenfield Union School District (GFUSD)**

GFUSD teachers will provide Students a classroom setting to observe and/or participate in a way that aligns with the goals and objectives established by the TC ECEFS Program. It is understood that this Agreement is in compliance with the regulations of WKCCD. It is understood that in no circumstance shall Students replace regular GFUSD staff. Students will be assigned to GFUSD early childhood education programs/classrooms (including Preschool/TK/K) as approved by the ECEFS instructor with the approval of the GFUSD Administration. Each assignment requires the advance approval of GFUSD.

A. GFUSD will designate a qualified individual to be physically present and responsible for the classroom setting during each Student's learning experience in the TC ECEFS Program. That person hereinafter will be referred to as the Mentor Teacher. The experience and training of the Mentor Teacher must be mutually agreed upon between the parties.

The Mentor Teacher will:

1. Communicate a schedule of classroom setting availability to the Students, which is mutually agreeable between GFUSD and the TC ECEFS Program. It is intended for the Students to complete 50 hours of fieldwork per course, per semester as detailed in the TC ECEFS course syllabi.

2. Monitor and verify the Students' hours using the Fieldwork Lab Hours Documentation form provided by the TC ECEFS Program.

3. Ensure Students are provided with policies regarding pupil records confidentiality.

4. Inform the TC ECEFS course professor of any concerns regarding the behavior, performance, or attendance of the Student(s).

B. GFUSD reserves the right to exclude any Student from its premises when in the sole judgment of GFUSD cause exists for doing so.

C. GFUSD shall inform the TC ECEFS course professor within three working days if a Student has been excluded from GFUSD site premises.

D. GFUSD shall notify the TC ECEFS course professor of the number of available Student placements before the placement begins. The number of available placements shall be that determined by GFUSD in its sole judgment. That number may be zero.

## **II. RESPONSIBILITIES OF WKCCD TC ECEFS PROGRAM**

A. The TC ECEFS Program will withdraw a Student from GFUSD programs or sites if, after consultation with a GFUSD administrator, it is determined that such action is warranted.

B. The TC ECEFS Program will provide each Student assigned to GFUSD with information about the field training component of the curriculum and the responsibilities of each student participating in field training.

C. The TC ECEFS Program will provide GFUSD with a description of the TC ECEFS Program requirements, curriculum, and objectives to be achieved by GFUSD.

D. TC ECEFS Program will require all Students to abide by the TC ECEFS Program and/or GFUSD safety-related requests while completing field training. Students



shall be expected to conduct themselves in a professional manner, and their attire and appearance shall conform to the accepted standards as set forth in the GFUSD policies.

E. WKCCD/TC will ensure that each Student is covered by health and professional liability (malpractice) insurance in accordance with the terms listed below.

F. WKCCD/TC will require each TC ECEFS Student to comply with screening requirements including required immunizations, and tuberculosis testing at the Student's expense.

G. The TC ECEFS Program shall advise GFUSD administrators of the name of each prospective TC ECEFS Student, his/her level of academic preparation, contact information, and length and dates of proposed field experience/observation.

H. The TC ECEFS Program shall notify each TC ECEFS Student that they are responsible for:

1. Complying with GFUSD's administrative policies, procedures, rules, and regulations;
2. Arranging their own transportation;
3. Assuming responsibility for their personal illnesses, necessary immunizations, tuberculin tests, and annual health examinations;
4. Maintaining the confidentiality of the GFUSD pupil information. Pupil information is strictly confidential and the TC ECEFS Students shall not disclose it to others unless directed to do so by the GFUSD;
5. Complying with GFUSD dress/grooming code and wearing name badges identifying themselves as Students;
6. Attending any orientations that may be offered;
7. Notifying the GFUSD site administrator immediately of any violation of state or federal laws;
8. Providing services to GFUSD pupils only while under the direct supervision of GFUSD's professional staff; and

9. That they are not employees of the GFUSD and are not entitled to be paid by GFUSD nor are they entitled to any benefits typically available to GFUSD employees.

I. Fingerprinting/DOJ/FBI Clearance. WKCCD shall ensure that each TC ECEFS Student placed with GFUSD shall provide fingerprint impressions for submission to the Department of Justice and the Federal Bureau of Investigation, at the Student's expense, and to obtain clearance before beginning any field training related activity on any GFUSD campus or facility.

### **III. TERMINATION OF INDIVIDUAL TC ECEFS STUDENT PLACEMENTS**

A. GFUSD has the right to immediately terminate the activities of any TC ECEFS Student convicted of any offense for which GFUSD is prohibited from hiring or contracting to employ a person under the California Education Code.

B. GFUSD has the right to immediately terminate the activities of any TC ECEFS Student who, as a matter of hiring policies or practice, GFUSD would generally not hire due to their criminal background or character flaws.

C. GFUSD has the right to immediately terminate the activities of any TC ECEFS Student whom GFUSD determines is not performing satisfactorily, refuses to follow GFUSD administrative policies, procedures, rules, and regulations, or violates any federal or state laws.

D. GFUSD has the right to immediately terminate the activities of any TC ECEFS Student if their professional liability coverage has lapsed.

### **IV. EARLY TERMINATION**

Either party may terminate the underlying Agreement for the material breach of any covenant, term, or condition by the other party, its officers, agents, or employees, provided that the breach is not cured within ten (10) business days after written notice thereof is presented to the non-terminating party.

Either party may terminate the underlying Agreement, at any time, without cause after thirty (30) calendar days' notice to the other party.

### **V. INSURANCE**

Each party shall maintain in effect during the life of this Agreement for the following policies of insurance:

- A. Professional Liability coverage with limits of One Million Dollars (\$1,000,000) per occurrence and an aggregate of Three Million Dollars (\$3,000,000) from an insurance carrier listed in the current "Best's Key Rating Guide" publication with a "A-VII" rating or better and admitted to do business in California. Coverage shall include Sexual Abuse or Molestation Liability.
- B. General Liability coverage with limits of One Million Dollars (\$1,000,000) per occurrence and an aggregate of Three Million Dollars (\$3,000,000) from an insurance carrier listed in the current "Best's Key Rating Guide" publication with a "A-VII" rating or better and admitted to do business in California.
- C. It should be expressly understood, however, that the coverage required under this Section shall not in any way limit the liability of WKCCD or GFUSD under the indemnity provision of this MOU.
- D. WKCCD AND GFUSD upon execution of this Agreement, each party shall furnish the other with certificates evidencing compliance with these insurance requirements. Certificates shall further provide for thirty (30) days advance written notice to GFUSD or WKCCD, as the case may be, of any cancellation of the above coverage.
- E. Each party's policy(ies) shall contain an endorsement naming the other party (including that party's respective board members, officials, officers, agents, and employees) as an additional insured insofar as this MOU is concerned. The insurance afforded by GFUSD shall be primary in matters alleged to have resulted primarily from actions of GFUSD personnel. The insurance afforded by WKCCD shall be primary in matters alleged to have resulted primarily from actions of WKCCD personnel. In such circumstances, the insurance of the other party shall be secondary and non-contributing.
- F. WKCCD acknowledges that GFUSD is self-insured under California law and that coverage is equivalent to the insurance coverage required above. Agency is a member of a self-insurance pool titled Self-Insured Schools of California (SISC). The Memorandum of Coverage is a matter of public record and accessible through the SISC web site.

## **VI. STUDENT PROCURED INSURANCE**

- A. Professional Liability Insurance. WKCCD shall ensure that each Student procures and maintains in force during the term of this MOU, at Student's sole cost and expense, Professional Liability (Errors and Omissions) Insurance for liability arising out of, or in connection with, the field training. Coverage shall include Sexual Abuse or Molestation Liability. Coverage shall be no less than



One Million Dollars (\$1,000,000) per claim and Three Million Dollars (\$3,000,000) aggregate.

Such coverage is to be obtained from a carrier admitted to do insurance business in California and listed in the current "Best's Key Rating Guide" publication with a minimum of an "A-VII" rating and admitted to do business in California. Each party must approve any exception to these requirements.

WKCCD shall require each Student to present evidence of professional liability coverage to GFUSD.

Each Student's professional liability policy shall include both GFUSD and WKCCD as additional insureds.

- B. Health/Medical Coverage. WKCCD shall ensure that each Student procures and maintains in force during the term of this MOU, at Student's sole cost and expense, a health coverage plan and medical coverage for accidental injury.
- C. Automotive Liability. WKCCD shall ensure that each Student who anticipates driving to GFUSD facilities and/or parking their vehicle on school grounds, procures and maintains in force during the term of this MOU, at the Student's sole cost and expense, an insurance policy providing automotive liability coverage.

## **VII. INDEMNIFICATION**

Each party hereby agrees to indemnify, defend and hold harmless the other party and the other party's agents, officers, employees, volunteers and authorized representatives from any and all losses, liabilities, costs, expenses, charges, damages, claims, liens, and causes of action, of whatsoever kind or nature (including, but not limited to, reasonable attorneys' fees) which are in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part, through any act, omission, fault, or negligence of the indemnifying party or the indemnifying party's officers, agents, employees, or authorized representatives, which relates in any manner to this Agreement, any work to be performed by the indemnifying party under this Agreement, or any authority delegated to the indemnifying party under this Agreement, unless the same is caused by the sole negligence or willful misconduct of the party indemnified or held harmless. Without limiting the generality of the foregoing, the same shall include injury or death to any person or persons and damage to any property, regardless of where located, including the property of GFUSD.

## **VIII. SURVIVAL OF TERMS**

All indemnification and insurance provisions shall survive termination of this Agreement.

## **IX. COMPENSATION**

Neither party to this Agreement shall be obligated to pay any monetary compensation to the other. TC ECEFS students will not be compensated for field training hours. WKCCD may provide mentors an incentive to participate.

## **X. TERM**

The term of this Agreement shall commence on November 8, 2023, and shall terminate on June 30, 2026, unless sooner terminated in accordance with the terms of this Agreement.

## **XI. NONDISCRIMINATION**

GFUSD and the WKCCD agree that neither will discriminate against a beneficiary of services provided by GFUSD in the performance of this Agreement or against any individual on the basis of age, sex, race, color, religious belief, immigration status, national origin, or disability.

## **XII. DRUG-FREE WORKPLACE CERTIFICATION**

GFUSD certifies that GFUSD will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code, Section 8355 et. seq.) and will provide a drug-free workplace by doing all that Section 8355 et seq. require.

## **XIII. INDEPENDENT CONTRACTOR STATUS**

The parties hereby acknowledge that they are independent contractors. In no event shall this Agreement be construed as establishing a partnership, joint venture, or similar relationship between the parties hereto, and nothing herein contained shall be construed to authorize either party to act as agent for the other. The GFUSD and the WKCCD shall be liable for their own debts, obligations, acts, and omissions, including the payment of all required withholding, social security, and other taxes or benefits. No TC ECEFS Student shall look to GFUSD for any salaries, insurance, or other benefits.

## **XIV. CONFIDENTIALITY**

WKCCD will require Students to maintain the confidentiality of pupil and GFUSD information obtained during the TC ECEFS Program field experience at GFUSD.

## **XV. NON-ASSIGNMENT AND SUB-CONTRACTING**

This Agreement shall not be assigned or transferred without the written mutual approval of the parties. This Agreement shall constitute the entire understanding between the parties with respect to the subject matter hereof and supersedes any and all prior understandings and agreements, oral and written relating hereto.

## **XVI. STATUS OF WKCCD/TC ECEFS AND GFUSD**

The parties expressly understand and agree that Students are completing field training for educational purposes only and are not considered employees of either GFUSD or WKCCD for any purpose including, but not limited to, compensation for services, welfare, and pension benefits. The activities performed by Students are not performed as employees of GFUSD, but rather in fulfillment of the academic requirements of WKCCD/TC ECEFS Program.

Nothing contained in the underlying Agreement shall be construed to imply a joint venture, partnership, employer-employee, or principal-agent relationship between the parties, and neither party shall have the authority to bind or make any commitment on behalf of the other.

## **XVII. WORKERS' COMPENSATION INSURANCE**

Students are not to be considered employees of GFUSD and, therefore, WKCCD shall maintain workers' compensation insurance for Student coverage

## **XVIII. GOVERNING LAW/VENUE**

The validity, interpretation, and performance of the underlying Agreement shall be governed by and construed in accordance with the laws of the State of California. Venue shall be Kern County.

## **XIX. NO THIRD-PARTY BENEFICIARIES**

It is expressly understood and agreed that the enforcement of these terms and conditions and all rights of action relating to such enforcement shall be strictly reserved to WKCCD and GFUSD. Nothing contained in the underlying Agreement shall give or allow any claim or right of action whatsoever by any third person including, but not limited to, the individual TC ECEFS Students. It is the express intention of WKCCD and GFUSD that any person or entity, other than WKCCD or GFUSD receiving services or benefits under the Agreement shall be deemed an incidental beneficiary only.



**XX. SOLE AGREEMENT**

The underlying MOU contains the entire agreement between the parties relating to the TC ECEFS. No inducements, representations, or promises have been made, other than those recited in the underlying agreement. No oral promise, modification, change, or inducement shall be effective or given any force or effect.

**XXI. COUNTERPARTES; FACSIMILE**

This MOU may be executed and delivered by facsimile signature and in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument and, each of which shall be enforceable against the parties actually executing such counterparts, and all of which together shall constitute one instrument.

**XXII. NOTICES**

Any notices required or permitted to be given under this MOU shall be in writing and shall be provided by personal delivery, deposited in the US Mail, or sent by certified or registered mail to the addresses specified below.

Notices to GFUSD shall be addressed as follows:  
Sarah Dawson, Assistant Superintendent, Curriculum  
**Greenfield Union School District**  
1624 Fairview Rd.  
Bakersfield, CA 93307

Notices to WKCCD shall be addressed as follows:  
Leslie Minor, Vice President of Instruction  
**West Kern Community College**  
29 Cougar Court  
Taft, CA 93268

**IN WITNESS THEREOF**, the authorized representative of the parties has made and executed this Agreement on the day and year first written above.

**GREENFIELD UNION SCHOOL DISTRICT**

By \_\_\_\_\_  
Sarah Dawson, Assistant Superintendent, Curriculum, GFUSD

*(Signature Continue Next Page)*

**WEST KERN COMMUNITY COLLEGE DISTRICT**

By \_\_\_\_\_  
Brock McMurray, Interim Superintendent/President, WKCCD

Date: November 29, 2023  
Submitted by: Brock McMurray, Interim Superintendent/President  
Area Administrator: Brock McMurray, Interim Superintendent/President  
Subject: Request for Ratification

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Board Meeting Date: December 13, 2023

Title of Board Item:  
Agreement for Legal Services with Lozano Smith, LLP

Background:  
The firm of Lozano Smith has provided legal services for the West Kern Community College District for a number of years and has an in-depth understanding of the District's Mission and Goals. Lozano Smith has consistently provided quality legal services and has demonstrated it has the necessary qualifications and expertise in the Education Code, human resources, property law and general law to meet the District's needs.

Terms (if applicable):  
Effective July 1, 2023

Expense (if applicable):  
See attached contract for rates and fees.

Fiscal Impact Including Source of Funds (if applicable):  
This expenditure will be covered by budgeted District funds.

Approved:   
Brock McMurray, Interim Superintendent/President





## AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT is effective July 1, 2023, between the WEST KERN COMMUNITY COLLEGE DISTRICT (“Client”) and the law firm of LOZANO SMITH, LLP (“Attorney”) (each a “Party” and collectively the “Parties”). Attorney shall provide legal services as requested by Client on the following terms and conditions:

1. **ENGAGEMENT.** Client hires Attorney on an as-requested basis as its legal counsel with respect to matters the Client refers to Attorney. When Client refers a matter to Attorney, Attorney shall confirm availability and ability to perform legal services regarding the matter. After Attorney has completed services for the specific matter referred by Client, then no continuing attorney-client relationship exists until Client requests further services and Attorney accepts a new engagement. If Attorney undertakes to provide legal services to represent Client in such matters, Attorney shall keep Client informed of significant developments and respond to Client’s inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client’s interests, to keep Attorney fully informed of developments material to Attorney’s representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.
2. **RATES TO BE CHARGED.** Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).
3. **REIMBURSEMENT.** Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation, arbitration fees and e-discovery service fees. Attorney shall not be required to advance costs on behalf of Client over the amount of \$1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services.
4. **MONTHLY INVOICES.** Attorney shall send Client a statement for fees and costs incurred every calendar month (the “Statement”). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney’s Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.
5. **COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT.** The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product

Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

6. **POTENTIAL AND ACTUAL CONFLICTS OF INTEREST.** If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

7. **INDEPENDENT CONTRACTOR.** Attorney is an independent contractor and not an employee of Client.

8. **TERMINATION.**

a. **Termination by Client.** Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. **Termination by Mutual Consent or by Attorney.** Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date, (b) Client fails to comply with other terms of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests, (c) Client has failed to disclose material facts to Attorney or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client. Even if this Agreement is not terminated, under paragraph 1 an attorney-client relationship exists only when Attorney is providing legal services to Client.

c. **Following Termination.** Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client from Attorney after the date

of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

9. **MAINTENANCE OF INSURANCE.** Attorney agrees that, during the term of this Agreement, Attorney shall maintain liability and errors and omissions insurance.

10. **CONSULTANT SERVICES.** Attorney works with professional consultants that provide services, including but not limited to, investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent/chancellor relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

11. **DISPUTE RESOLUTION.**

a. **Mediation.** Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. **Dispute Regarding Fees.** Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. **Binding Arbitration.** Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by



the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client maybe ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms of this section shall survive the termination of the Agreement.

12. ENTIRE AGREEMENT. This Agreement with its exhibit supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by all Parties hereto.


13. SEVERABILITY. Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

14. NON-WAIVER. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

15. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.

16. ASSIGNMENT. The terms of this Agreement may not be assigned to any third party. Neither Party may assign any right of recovery under or related to the Agreement to any third party.

SO AGREED:

CLIENT SIGNATURE	ATTORNEY SIGNATURE
West Kern Community College District	Lozano Smith, LLP
BY <i>(Authorized Signature)</i>	BY <i>(Authorized Signature)</i> 
PRINTED NAME AND TITLE OF PERSON SIGNING Brock McMurray, Superintendent/President	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED	DATE EXECUTED 06/21/2023



PROFESSIONAL RATE SCHEDULE  
FOR WEST KERN COMMUNITY COLLEGE DISTRICT

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate\*:

Partner** / Senior Counsel / Of Counsel	\$ 295 - \$ 395 per hour
Associate	\$ 250 - \$ 295 per hour
Paralegal / Law Clerk	\$ 185 - \$ 225 per hour
Consultant	\$ 350 - \$ 395 per hour

\* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request.

\*\* Rates for work performed by Senior Partners with 20 years of experience or more may range from \$395 - \$450 per hour. <sup>1</sup>

2. BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

3. COSTS AND EXPENSES

In-office copying/electronic communication printing	\$ 0.25 per page
Facsimile	\$ 0.25 per page
Postage	Actual Usage
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

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<sup>1</sup> Sale or Lease of Real Property Work:

Partner / Senior Counsel / Of Counsel	\$ 450 per hour
Associate	\$ 375 per hour
Paralegal / Law Clerk	\$ 225 per hour



**Date:** November 17, 2023

**Submitted by:** Dr. Xiaohong Li, VP of Information and Institutional Effectiveness xv

**Area Administrator:** Brock McMurray, Interim Superintendent/President

**Subject:** Request for Ratification

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**Board Meeting Date:**

December 13, 2023

**Title of Board Item:**

CXtec – Switch Replacement Project (25)

**Background:**

Replacing the aged network switches will enable the system to keep up with network speed demands and bandwidth, ultimately enhancing the teaching experience for students both in-person and remotely. The District currently has a total of 66 switches that have reached their end of life/support, and we plan to replace all of them as funding becomes available.

The 25 switches we are requesting to purchase are the 25 out of the 66 switches needing replacement. Three vendors were solicited for proposals, including CDW-G, AMS.Net, and CXtec. CXtec is the only vendor selling certified refurbished switches. It is my recommendation that the District award this project to CXtec with a total project cost of \$81,561.31.

**Terms (if applicable):** \_\_\_\_\_

N/A

**Expense (if applicable):**

Total cost \$81,561.31.

**Fiscal Impact Including Source of Funds (if applicable):**

The cost will be split between the CTE funding and CCCCCO Cybersecurity funding.

**Approved:**  \_\_\_\_\_  
Brock McMurray, Interim Superintendent/President



ATLANTIX  
Global

CABLEExpress®

DIVISIONS OF CXTEC

Quote# 11355339  
Expires: 11/21/2023

Prepared By: Dennis Anthony  
315-883-3981  
dennis.anthony@cxtec.com

Requested By:	Ship To:	Bill To:
Taft College Mark Gibson Fax:(805)763-7705	Mark Gibson 29 Cougar Court Taft, CA 93268 United States	Mark Gibson 29 Cougar Court Taft, CA 93268 United States

MS350s				
QTY	Mfr Part No.	Description	Unit Price	Ext Price
25	MS350-48FP-HW	equal2new CISCO MERAKI MS350-48FP L3 STCK CLD-MNGD 48x GigE 740W PS	\$2,250.00	\$56,250.00
			MS350s Subtotal	\$56,250.00

Accessories				
QTY	Mfr Part No.	Description	Unit Price	Ext Price
10	MA-SFP-1GB-SX-GT	NEW COMPATIBLE MERAKI 1G SX SFP	\$75.00	\$750.00
10	MA-SFP-10GB-LR-GT	NEW COMPATIBLE 10GBASE-LR SFP MODULE FOR MERAKI	\$195.00	\$1,950.00
6	MA-SFP-1GB-TX-GT	NEW OEM 1 GbE SFP COPPER MODULE CISCO MERAKI COMPATIBLE	\$75.00	\$450.00
15	MA-CBL-40G-50CM-GT	NEW COMPATIBLE MERAKI 40GbE QSFP CABLE .5 METER	\$85.00	\$1,275.00
25	MA-PWR-1025WAC	equal2new CISCO MERAKI 1025W PSU FOR MS320	\$335.00	\$8,375.00
			Accessories Subtotal	\$12,800.00

Optional 9x5xNBD Hardware Replacement				
QTY	Mfr Part No.	Description	Unit Price	Ext Price
1	RAPIDCARE PARTS REPLACEMENT	RAPIDCARE PARTS ONLY - NBD REPLACEMENT - NO TAC OR ONSITE Please See RapidCare Quote #15898 for RapidCare details. 9x5xNBD Hardware Parts Replacement	\$5,800.00	\$5,800.00
			Optional 9x5xNBD Hardware Replacement Subtotal	\$5,800.00

**Payment Terms: 30 Days**

Check/ACH/wire payment. All net terms are subject to  
standard terms and conditions.

Combined Subtotals \$74,850.00

Freight \$937.35

Tax \$5,773.96

**TOTAL PURCHASE PRICE \$81,561.31**

**Shipping Information**

Priority GROUND  
Carrier UPS

Terms Prepaid & Add  
FOB Origin/Shipping

CXtec  
400 South Salina St  
Suite 201  
Syracuse NY 13202  
www.cxtec.com  
www.cablexpress.com

North American Offices: 315.476.3000  
North American Fax: 315.455.1800  
International Offices: 011.315.476.3100  
International Fax: 011.315.455.1800



**Terms & Conditions**

**Shipping Information:** To accommodate your shipping preferences, CXtec will make every effort to bill your freight carrier account directly. Sometimes we are unable to comply with this request due to limitations based on carrier availability, shipment weight, or other circumstances. When this occurs, CXtec will ensure that the product is shipped to you in the most economical way and will inform you of any associated costs subject to additional billing.

Freight charges are prepaid & add, Syracuse, NY.

**Warranty Information:** equal2new® Products carry a lifetime warranty on parts and labor to the original End User purchaser.

**CABLExpress®** products carry a limited lifetime warranty on parts and labor to the original End User purchaser.

**New Equipment and Premise Wiring Product:** CXtec warrants that any item will be in compliance with the original manufacturer's warranty from the date of shipment.

Alteration, abuse or misuse voids all warranties. Some products may have extended warranties available or may have warranties exceeding the standards listed.

**Return Information:** All returns must be pre-approved, issued a Return Material Authorization # prior to returning, and shipped prepaid to CXtec. Returnable items may be subject to a restocking fee. Opened products, custom cables, bulk cable, connectors, tools, test equipment, configured products, special orders, discontinued items, and items held more than 30 days are not returnable.

**Payment Information:** CXtec standard terms are net 30 for customers with approved credit. An account can be established by submitting a completed credit application (available upon request). Instant credit will be extended for companies favorably rated by D&B. All purchase orders must be for the full purchase price plus taxes and freight as applicable.

**Billing Information:** CXtec utilizes electronic invoicing practices, and will email all invoices to the "Bill To" contact referenced on the customer's purchase order.

**Confidentiality Notice:** This document, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original document.

All orders subject to Terms and Conditions located at <https://www.cxtec.com/hubfs/Common%20Assets/CXtecTermsandConditions.pdf>.

Payments made by credit cards will be subject to applicable credit card surcharges.

Exempt from sales tax? If so, please forward a copy of your company's sales tax exemption forms when placing your order, to avoid being charged sales tax.

\_\_\_\_\_  
Customer Signature for Quote 11355339

\_\_\_\_\_  
Date

\_\_\_\_\_  
Purchase Order Number

The person signing above is authorized to approve this purchase.

All amounts are in US Dollars.

equal2new prices and product availability are subject to market fluctuations. Prices on new items are subject to manufacturer price variations.

CXtec  
400 South Salina St  
Suite 201  
Syracuse NY 13202  
www.cxtec.com  
www.cablexpress.com

North American Offices: 315.476.3000  
North American Fax: 315.455.1800  
International Offices: 011.315.476.3100  
International Fax: 011.315.455.1800



**Date:** November 16, 2023

**Submitted by:** Dr. Xiaohong Li, VP of Information and Institutional Effectiveness *N*

**Area Administrator:** Brock McMurray, Interim Superintendent/President

**Subject:** Request for Ratification

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**Board Meeting Date:**

December 13, 2023

**Title of Board Item:**

CDW-G Cisco Meraki Enterprise – Subscription License (5 year)

**Background:**

The purchase of 25 licenses is for the proposed CISCO Meraki (25) switches purchase. To ensure that the new switches function properly, it is essential to procure licenses for each of the switches. These licenses are a mandatory component that will also provide us access to the Meraki dashboard, enabling us to monitor and manage the switches effectively. Moreover, with the purchase of these licenses, we will receive 24/7 support and next-day hardware replacement as part of the package.

This purchase follows the AP 6331, Taft College Technology Purchase procedure. CDW-G is one of the vendors included in the CMAS (California Multiple Award Schedules) contractor list with pre-approved state pricing. The CMAS Agreement number with CDW-G is GS-35F303DA.

**Terms (if applicable):** \_\_\_\_\_

N/A

**Expense (if applicable):**

Total cost of the subscription licenses is \$47,820.25.

**Fiscal Impact Including Source of Funds (if applicable):**

The cost will be split between the CTE and ITS departments.

**Approved:** \_\_\_\_\_

  
Brock McMurray, Interim Superintendent/President



Thank you for choosing CDW. We have received your quote.

Hardware    Software    Services    IT Solutions    Brands    Research Hub

## Review and Complete Purchase

**MARK GIBSON,**

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

### Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CCR7JD	11/14/2023	QUOTE FOR MERAKI LICENSES.	7476449	\$47,820.25

#### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Cisco Meraki Enterprise - subscription license (5 years) + 5 Years Enterpri</u>	25	3928687	\$1,912.81	\$47,820.25
Mfg. Part#: LIC-MS350-48FP-5YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: California NVP Software (ADSP016-130652 7-16-70-37)				

<b>SUBTOTAL</b>	\$47,820.25
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$47,820.25</b>

#### PURCHASER BILLING INFO

**Billing Address:**  
WEST KERN COMMUNITY COLLEGE DIST.  
ACCOUNTS PAYABL  
29 COUGAR COURT  
TAFT, CA 93268  
**Phone:** (661) 763-7700  
**Payment Terms:**

#### DELIVER TO

**Shipping Address:**  
TAFT COLLEGE  
ATTN:MARK GIBSON  
29 COUGAR COURT  
TAFT, CA 93268  
**Phone:** (661) 763-7700  
**Shipping Method:** ELECTRONIC DISTRIBUTION

#### Please remit payments to:

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



#### Sales Contact Info

**Gianna Panozzo** | (866) 339-7083 | [gianna.panozzo@cdwg.com](mailto:gianna.panozzo@cdwg.com)

Need Help?

My Account

Support

Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



**Date:** November 16, 2023

**Submitted by:** Dr. Xiaohong Li, VP of Information and Institutional Effectiveness XZ

**Area Administrator:** Brock McMurray, Interim Superintendent/President

**Subject:** Request for Ratification

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**Board Meeting Date:**

December 13, 2023

**Title of Board Item:**

CXtec – Special Switch Replacement Project

**Background:**

Replacing the aged network switches will enable the system to keep up with network speed demands and bandwidth, ultimately enhancing the teaching experience for students both in-person and remotely. The District currently has a total of 66 switches that have reached their end of life/support, and we plan to replace all of them as funding becomes available.

The three switches we are requesting to purchase are three out of the 66 switches. These switches are special as they are meant for DMZ and LAN and are needed for CDC, G-building and other buildings to be connected to the outside campus network and to our local network.

**Terms (if applicable):** \_\_\_\_\_

N/A

**Expense (if applicable):**

Total cost of purchasing the (3) switches: \$29,980.20.

**Fiscal Impact Including Source of Funds (if applicable):**

Cost will be paid using CTE funds.

**Approved:** \_\_\_\_\_

  
Brock McMurray, Interim Superintendent/President



ATLANTIX Global | CABLEExpress

DIVISIONS OF CXTEC

Quote# 11356107  
Expires: 11/27/2023

Prepared By: Dennis Anthony  
315-883-3981  
dennis.anthony@cxtec.com

<b>Requested By:</b> Taft College Mark Gibson Fax:(805)763-7705	<b>Ship To:</b> Mark Gibson 29 Cougar Court Taft, CA 93268 United States	<b>Bill To:</b> Accounts Payable 29 Cougar Court Taft, CA 93268 United States
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QTY	Mfr Part No.	Description	Unit Price	Ext Price
3	N9K-C93108TC-FX	equal2new CISCO NEXUS 9300 WITH 48p 10G-T 6p 100G QSFP28 ***** SMARTNET ELIGIBLE ***** These also come with a lifetime warranty with advance replacement through CXtec	\$7,495.00	\$22,485.00
6	NXA-PAC-500W-PI	equal2new NEXUS AC 500W PSU - PORT SIDE	\$475.00	\$2,850.00
12	NXA-FAN-30CFM-B	equal2new CISCO NEXUS FAN, 30CFM, PORT SIDE INTAKE AIRFLOW	\$95.00	\$1,140.00
3	SPECIAL_ORDER	SPECIAL ORDER PRODUCT - SEE DESCRIPTION BELOW NXK-ACC-KIT-1RU	\$320.00	\$960.00
		Subtotal		\$27,435.00

**Payment Terms: 30 Days**

Check/ACH/wire payment. All net terms are subject to standard terms and conditions.

Combined Subtotals \$27,435.00

Freight \$260.33

Tax \$2,284.87

**TOTAL PURCHASE PRICE \$29,980.20**

**Shipping Information**

Priority GROUND  
Carrier UPS

Terms Prepaid & Add  
FOB Origin/Shipping

Voice Products  
to meet all your needs

Save money on a wide variety of equal2new' phones and voice hardware  
**99.51% RELIABILITY RATING**

Don't Forget the Cables

Stock Length CAT5E, CAT6 or Premise Grade Fiber Jumpers  
WE CAN EASILY ADD THEM TO THIS QUOTE

RapidCare® - The Flexible Customized Solution

Costs up to **50-60% less** than OEM support offerings

**Terms & Conditions**

Shipping Information: To accommodate your shipping preferences, CXtec will make every effort to bill your freight carrier account directly. Sometimes we are unable to comply with this request due to limitations based on carrier availability, shipment weight, or other circumstances. When this occurs, CXtec will ensure that the product is shipped to you in the most economical way and will inform you of any associated costs subject to additional billing.

CXtec  
400 South Salina St  
Suite 201  
Syracuse NY 13202  
www.cxtec.com  
www.cablexpress.com

North American Offices: 315.476.3000  
North American Fax: 315.455.1800  
International Offices: 011.315.476.3100  
International Fax: 011.315.455.1800

Freight charges are prepaid & add, Syracuse, NY.

Warranty Information: equal2new® Products carry a lifetime warranty on parts and labor to the original End User purchaser.

CABLExpress® products carry a limited lifetime warranty on parts and labor to the original End User purchaser.

New Equipment and Premise Wiring Product: CXtec warrants that any item will be in compliance with the original manufacturer's warranty from the date of shipment.

Alteration, abuse or misuse voids all warranties. Some products may have extended warranties available or may have warranties exceeding the standards listed.

Return Information: All returns must be pre-approved, issued a Return Material Authorization # prior to returning, and shipped prepaid to CXtec. Returnable items may be subject to a restocking fee. Opened products, custom cables, bulk cable, connectors, tools, test equipment, configured products, special orders, discontinued items, and items held more than 30 days are not returnable.

Payment Information: CXtec standard terms are net 30 for customers with approved credit. An account can be established by submitting a completed credit application (available upon request). Instant credit will be extended for companies favorably rated by D&B. All purchase orders must be for the full purchase price plus taxes and freight as applicable.

Billing Information: CXtec utilizes electronic invoicing practices, and will email all invoices to the "Bill To" contact referenced on the customer's purchase order.

Confidentiality Notice: This document, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender and destroy all copies of the original document.

All orders subject to Terms and Conditions located at <https://www.cxtec.com/hubfs/Common%20Assets/CXtecTermsandConditions.pdf>.

Payments made by credit cards will be subject to applicable credit card surcharges.

Exempt from sales tax? If so, please forward a copy of your company's sales tax exemption forms when placing your order, to avoid being charged sales tax.

---

Customer Signature for Quote 11356107

Date

Purchase Order Number

The person signing above is authorized to approve this purchase.

All amounts are in US Dollars.

equal2new prices and product availability are subject to market fluctuations. Prices on new items are subject to manufacturer price variations.

CXtec  
400 South Salina St  
Suite 201  
Syracuse NY 13202  
[www.cxtec.com](http://www.cxtec.com)  
[www.cablexpress.com](http://www.cablexpress.com)

North American Offices: 315.476.3000  
North American Fax: 315.455.1800  
International Offices: 011.315.476.3100  
International Fax: 011.315.455.1800





## BOARD AGENDA ITEM

Date: October 25, 2023  
Submitted by: Dr. Devin Daughtery, Dean of Instruction and CTE  
Area Administrator: Dr. Leslie Minor, Vice President of Instruction  
Subject: Request for Approval

A handwritten signature in blue ink, appearing to be 'lm'.

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Board Meeting Date:  
December 12, 2023

Title of Board Item:

Purchase of Millermatic 355 W/EZ-latch running gear, with kit, drive roll .030 V-GR 4 roll, and kit, drive roll .035 VK-GR 4 roll

Background:

This equipment is being purchased to support our growing program and to replace failing equipment.

Three quotes were obtained. The other quotes were as follows:

Barnes Welding - \$28,342.23  
WestAir - \$28,611.90  
Airgas - \$33,568.89

The quote from Barnes Welding was selected based upon lowest quote. This price also includes delivery, installation, and training.

Terms (if applicable):

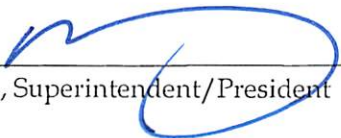
N/A

Expense (if applicable):

\$28,342.23

Fiscal Impact Including Source of Funds (if applicable):

SWF Regional

Approved:   
Brock McMurray, Superintendent/President



Division of Fresno Oxygen

5150 ROSEDALE HWY  
BAKERSFIELD, CA 93308

### Quote

For Inquires Contact:  
Phone: (661) 322-9353  
Fax: (661) 634-9001  
www.BarnesWeldingSupply.com

10/18/2023

Quote # : 14643231

Page: 1

Customer: TAFT COLLEGE WELDING

Customer #: 85528

Address: 29 COUGAR COURT  
TAFT, CA 93268

Terms: NET 30 DAYS

Shp Method: SALES REP

PO #: QUOTE - MILLER 355'S

Salesperson: JOSH BRADLEY

Item Number	Qty	UOM	Description	Unit Price	Extended
MLR 951926	4.00	EA	PKG,MILLERMATIC 355 W/EZ-LATCH RUNNING GEAR	6080.670	\$24,322.68
MLR 046780	6.00	EA	KIT,DRIVE ROLL .030 V-GR 4 ROLL	117.230	\$703.38
MLR 046792	6.00	EA	KIT,DRIVE ROLL .035 VK-GR 4 ROLL	192.690	\$1,156.14

PRICE INCLUDES DELIVERY, INSTALLATION, AND TRAINING.

Subtotal	26,182.20
Discount	0.00
Freight	0.00
Delivery	0.00
Total Tax	2,160.03
<b>Grand Total</b>	<b>\$28,342.23</b>

Prices valid for 30 days.\*  
\*Restrictions may apply.  
Barnes Welding Supply

DATE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_



Family-owned and operated since 1970

www.westairgases.com  
For Inquiries Contact:  
Phone:(866) 937 - 8247

Quote # :2317456

10/11/2023

Customer: TAFT COLLEGE - GAS WELDING	Terms: NET 30
Customer #: 44682	Ship Method: DELIVERY/PU
Address: 809 BLACK GOLD CT	P/O #: QUOTE
TAFT, CA 93268	Salesperson: OPEN
Phone #: (661) 763-7814	Quoted by: bicknellm

WestAir Gases & Equipment Inc. is pleased to Quote the following:

Item Number	Description	UOM	Qty	Unit Price	Extended Price
MIL 951926E	MILLERMATIC 355 W/ RUNNING GEAR EDUCATIONAL DISCOUNT	EA	4.00	\$6,100.000	\$24,400.00
MIL 046780	KIT,DRIVE ROLL .030 V-GR 4 ROLL	EA	6.00	\$96.540	\$579.24
MIL 046792	.035 KNURLED DRIVE ROLL MILLER	EA	6.00	\$158.680	\$952.08
SPL LABOR.	MACHINE SET UP AND TRAINING	EA	4.00	\$125.000	\$500.00

Subtotal	26,431.32
Delivery	0.00
Freight	0.00
Total Tax	2,180.58
<b>Grand Total</b>	<b>\$28,611.90</b>

IMPORTANT: Acceptance of this quotation is subject to standard terms and conditions of WestAir Gases & Equipment Inc. Prices quoted are based upon quantities specified. Changes in quantity may necessitate price revisions.  
ALL PRICES ARE NET AND VALID UNTIL 11/10/2023  
ACCEPTANCE: THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED:

WestAir Gases & Equipment Inc.  
BY: \_\_\_\_\_  
Location: 000501

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_





an Air Liquide company

AIRGAS USA, LLC  
6940 MEANY AVE  
BAKERSFIELD CA 93308-5145  
T: 661-410-9353  
F: 661-410-4691

## QUOTATION

YOU CAN PLACE THIS ORDER  
ON [WWW.AIRGAS.COM](http://WWW.AIRGAS.COM)

Quote For: CAW037  
CASH SALE - BAKERSFIELD MEANY CA  
6940 MEANY AVE  
BAKERSFIELD CA 93308-5145  
T: 661-410-9353

Sold To: CAW037  
CASH SALE - BAKERSFIELD MEANY CA  
6940 MEANY AVE  
BAKERSFIELD CA 93308-5145  
T: 661-410-9353

Quote Number	2012028314
Quote Date	10/11/2023
Prepared By	Richard Bilak
Contact Phone	
PO Number	
Release Number	
Ordered By	Julie Rothgeb 661-745-5710

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	MIL951926 WELDER MILLERMATIC 355 WITH EZ LATCH RUNNING GEAR	W104	4	EA			7,287.75	EA	29,151.00
20	MIL046780 DRIVE ROLL KIT .030 V-GR 4 ROLL	W104	6	EA			117.23	EA	703.38
30	MIL046792 DRIVE ROLL KIT .035 VK-GR 4 ROLL	W104	6	EA			192.69	EA	1,156.14

Incoterms	Customer Pick up Airgas	Quote Amount	31,010.52
Shipping Method	Customer Pick Up	Sales Tax	2,558.37
Payment Terms	CASH/ CHECK/ CREDIT CARD	Quote Total	33,568.89

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.

TERMS AND PRODUCT PRICING ARE VALID UNTIL 11/09/2023

SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

Airgas reserves the right to decline or cancel any order at any time prior to shipment. For more information about returns and cancellations, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

Comments :

Taft College Welding  
809 Black Gold Ct.  
Taft, CA 93268

**BID REQUEST**

Please include delivery to the address above, tax, installation, and training for the equipment.

MFG	PART #	QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
MILLER	#951926	4	MILLERMATIC 355 W/ RUNNING GEAR		
MILLER	#046780	6	030 V GROOVE DRIVE ROLL		
MILLER	#046792	6	.035 KNURLED DRIVE ROLL		

Please return completed quote to:  
Julie Rothgeb <JROTHGEB@TAFTCOLLEGE.EDU>

**Date:** November 7, 2023  
**Submitted by:** Dr. Devin Daugherty, Dean of Instruction and CTE  
**Area Administrator:** Dr. Leslie Minor, VP of Instruction  
**Subject:** Request for Ratification



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**Board Meeting Date:**

December 13, 2023

**Title of Board Item:**

Request for Approval of an Extension Lease Agreement with The Beard Family Trust for Instructional Use of Facilities located at the Taft Industrial Park.

**Background:**

The attached lease agreement with the Beard Family Trust is for use of the facility at 809 Black Gold Court. With this facility, the College will be able to continue offering courses within the Welding Program and develop a long-term strategy with our business partners to ensure its continued success.

The Beard Family Trust is now taking over the landscaping of the property, which increased our monthly lease payment by \$300.00 per month.

**Terms (if applicable):**

October 31, 2023 – October 31, 2025

**Expense (if applicable):**

\$3,800.00 per month

**Fiscal Impact Including Source of Funds (if applicable):**

2023-2024 Perkins Funds

**Approved:** \_\_\_\_\_

  
Brock McMurray, Interim Superintendent/President



Commercial Buildings and Land Lease

DATE: October 31, 2023

**THE BEARD FAMILY TRUST, dated October 26<sup>th</sup>, 2023 (“Landlord”) hereby rents to WEST KERN COMMUNITY COLLEGE DISTRICT, 29 Cougar Ct. Taft CA 93268 (“Tenant”) and Tenant hereby rent the following premises from Landlord, as-is:**

The buildings, improvements, and parking lot located at 809 Black Gold CT. Taft Calif. 93268, consisting of [two buildings one is 4800 sq ft in size the other is 900 sq ft in size], in addition to a noncontiguous parcel of land located 809 Blackgold Ct Taft CA 93268 and consisting of [one lot at 15317.61 sq ft] (collectively, the “Premises”). The Premises is depicted on the map attached and incorporated as Exhibit “A.”


1. This lease agreement (“Lease”) shall be for a term of three (2) years beginning on October 31<sup>st</sup> 2023 and ending on October 31, 2025 at the annual rent of \$45600.00 to be paid monthly at \$3,800.00.
2. Tenant may use the Premises for any lawful purposes related to its educational programs.
3. Landlord may not unreasonably withhold its consent to Tenant subleasing or assigning this Lease.
4. Tenant shall pay rent on the first day of each month at Landlord’s mailing address. The security deposit is to be paid when the Tenant signs this Lease.
5. Tenant agrees: To obey all applicable Federal, State, County and Municipal laws, regulations, rules and ordinances in regards to its occupancy and use of the Premises, and to maintain the Premises in accordance with same as of the date of this Lease. Tenant shall save the Landlord and hold it harmless from any expense, loss or damage to the Premises by reason of Tenant’s violation of such laws, regulations, rules and ordinances as of the date of this Lease, or by reason of any damage to the Premises that is sustained by reason of the Tenant’s negligence.
6. Tenant shall take care that no damage occurs to the buildings or any fixtures upon the Premises as a result of Tenant’s use of the Premises, and Tenant shall be liable for all damages to the Premises caused by Tenant or its agents. Tenant agrees to observe all valid rules and regulations of the utility companies and the sewer authority supplying the Premises with electricity, gas, water and use of sewer, and Tenant shall promptly pay bills for the same during the Lease term.
7. Tenant shall return the Premises to Landlord upon the termination of this Lease in the same condition as when taken, reasonable wear and tear excepted, and except for improvements remaining with the Premises as described herein.
8. Landlord represents and warrants that as of the date of this Lease the Premises is fully compliant with all applicable Federal, State, County and Municipal laws, regulations, rules and ordinances, and that the lease of the Premises to Tenant does not violate the same. Landlord further represents and warrants that as of the date of this Lease the Premises is being used and maintained in accordance with all valid rules and regulations of the utility companies and the sewer authority supplying the Premises

- with electricity, gas, water and use of sewer. Landlord shall be responsible for the transfer of all bills for electricity, gas, water and sewer into Tenant's name as of the date this Lease commences, at which time Tenant's obligation to pay the same shall begin.
9. Landlord shall be responsible for capital improvements, repairs, landscaping and maintenance for the Premises including, but not limited to, maintenance, repairs, and replacement as necessary of the HVAC system, electrical wiring, roof, parking area, exterior walls and structural foundation, and plumbing with the exception of plugged drains and toilets.
  10. If Tenant fails to pay rent when due, or to perform any term of this Lease, after not less than thirty (30) days' written notice of default given to Tenant in the manner set forth in this Lease, Landlord, at Landlord's option, may terminate all rights of Tenant under this Lease, unless Tenant, within the time specified, cures the default. Either Landlord or Tenant may terminate this Lease for any reason after not less than six (6) months' written notice to the other in the manner set forth in this Lease.
  11. If Tenant defaults, Landlord may elect to: (a) continue the lease in effect, and enforce all Landlord's rights and remedies under this Lease, including the right to recover the rent as it becomes due; or (b) at any time, terminate all of Tenant's rights under this Lease, and recover from Tenant all damages Landlord may incur by reason of the breach of the Lease, including the cost of recovering the Premises and including the worth at the time of the termination or at the time of an award if suit is instituted to enforce this provision, of the amount by which the unpaid rent for the balance of the term exceeds the amount of the rental loss that Tenant proves could be reasonably avoided.
  12. In the event of a partial destruction of the Premises during the Lease term, Landlord shall forthwith repair the same, provided that such repairs are being made within sixty (60) days under existing governmental laws and regulations, but such partial destruction shall not terminate this Lease, except that Tenant shall be entitled to a proportionate reduction of rent while such repairs are being made, based upon the extent to which the making of such repairs shall interfere with the business of Tenant on the Premises. If such repairs of partial destruction cannot be made within said sixty (60) days, or in the event that Landlord fails to make such repairs within sixty (60) days, this Lease may be terminated immediately at the option of either party by written notice. In the event of the total destruction of the Premises, or so much damage as to render the Premises untenable for Tenant's business on the Premises, either party hereto may serve personally, or by registered mail, upon the other party within ten (10) days after such destruction, a thirty (30) day written notice of the intention of such party to terminate this Lease and the term therein provided for and at the end of such thirty days the Tenant shall pay all rent to the date of said destruction and surrender up to the Landlord the Premises and this Lease shall terminate.
  13. All express covenants made by the Landlord to Tenant in connection with the Premises are contained in this Lease.
  14. All improvements made by the Tenant to or upon the Premises shall remain on the Premises of the Landlord at the expiration of the Lease if not removed by Tenant. Tenant is expressly allowed to install a ventilation system on the Premises, and agrees

to remove the ventilation system and associated infrastructure upon the termination of this Lease and return the Premises to a condition reasonably similar to its condition prior to the installation of the ventilation system. **Other improvements made by Tenant beyond the ventilation system shall remain in place at the end of the lease, unless mutually agreed otherwise.**

15. Landlord shall furnish the following utilities: None. Tenant is responsible for all utilities.
16. Late charges of \$175.00 will be added to the rent for rental payments made after the fifth of the month.
17. For the duration of the Lease, Tenant, at its expense, shall insure Tenant and Landlord by maintaining insurance against liability for injury to persons or property in connection with the entire Premises with a comprehensive general public liability insurance policy with limits of at least one (1) million dollars with respect to injury or death of any one (1) person and two (2) million dollars with respect to any one (1) accident, disaster or occurrence, and one hundred thousand dollars with respect to property damage. Tenant shall provide Landlord with a certificate of insurance prior to the commencement date of the term of this Lease, evidencing such coverage and Landlord's status as an additional insured. Tenant, at his expense, shall insure buildings for fire damages at replacement cost.
18. Any notice upon Landlord or Tenant required or permitted to be given under this Lease shall be in writing and shall be deemed to have been duly and sufficiently given if a copy thereof has been personally delivered or mailed by United States registered or certified mail, postage prepaid to Tenant at 29 Cougar Court, Taft, CA 93268, and to Landlord at P.O. box 344 Taft, CA 93268 Any notice required or permitted to be given under this Agreement shall be deemed effective upon receipt or failure to accept delivery. Notice of any change in address shall be given as set forth in this Paragraph.
19. Landlord shall have the right to enter the Premises for the purposes of making necessary or agreed repairs and for showing the Premises to prospective tenants, purchasers, or mortgagees, provided that, except in the case of an emergency, such entry shall be made during normal business hours and upon at least thirty-six (36) hours' prior notice to Tenant. Tenant may not change the locks to the Leased Premises without the prior consent of Landlord, and Landlord shall be provided by Tenant with a working key to the locks if the change is allowed.

Landlord: Virgie M. Beard

By:   
Beard Family Trust

Date: 10-26-2023

Tenant: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_



Exhibit "A"  
Map of Premises



**Date:** November 29, 2023  
**Submitted by:** Heather del Rosario, Vice President of Human Resources  
**Area Administrator:** Brock McMurray, Interim Superintendent/President  
**Subject:** Request for Approval

**Board Meeting Date:** December 13, 2023

**Title of Board Item:**

Request for approval of Proposal to Perform Title IX Compliance Training – Transcend Consulting Group, LLC and Global Solutions, LLC

**Background:**

Please see the attached proposal submitted by Transcend Consulting Group, LLC. and Global Leadership Solutions, LLC to deliver Title IX Compliance Training to identified campus groups.

This proposal outlines Title IX Compliance training using DEI framework for 25-30 dental hygiene and associated faculty, staff and administrators as identified through the resolution with the OCR. In addition, it provides training for an additional group of 12 team members.

**Terms (if applicable):**

December 2023 – January 2024

**Expense (if applicable):**

\$13,500.00

**Fiscal Impact Including Source of Funds (if applicable):**

The amount will be covered by grant funds allocated in the Adopted Budget for 2023-24.

**Approved:** \_\_\_\_\_



Brock McMurray, Interim Superintendent/President

# Statement of Work Proposal

## Proposal to Perform Title IX Compliance Training

<b>Date of Services</b>	<b>Services Performed By:</b>	<b>Services Performed For:</b>
November 13, 2023	Transcend Consulting Group, LLC, Luca E. Lewis, Ph.D. (“Contractor”) 5016 Fir Street Blaine, WA 98230	Taft College (“Client”) 29 Cougar Court Taft, CA 93268
	Global Leadership Solutions, LLC Ata Karim, Ph.D. (“Contractor”) 5818 140 St, SW Edmonds, WA 98026	

The following proposal reflects an overview, timeline, and fee schedule, pursuant to a future contracted agreement between Taft College (“Client”), Transcend Consulting Group, LLC (“Contractor”), and Global Leadership Solutions, LLC (“Contractor”). This proposal (hereinafter entitled the “Title IX Compliance Training”) is entered into by and between Contractor and Client, and is subject to any finalized mutually agreed upon terms/conditions specified below.

### Period of Performance

Services shall commence in December 2023 and shall conclude through January 2024. Services may continue as needed and appropriate following any requests made by the Client.

### Scope of Work | Goals and Outcomes

- Provide a one (1) day Title IX Compliance training using a DEI framework to 25-30 dental hygiene and associated faculty, staff, and administrators.
- Provide a one (1) day Title IX Compliance training using a DEI framework to 11-12 administrators and executive team members.

The goal of the training is to increase participants competence in their respective professional roles and to identify, report and address Title IX complaints and related challenges regarding gender identities, target/agent group memberships, current forms of gender bias, transphobia, heterosexism, homophobia, and discrimination in the workplace and educational setting.

The overall aim of this training experience is for participants to explore how gender binaries are both explicitly and insidiously manifested, and to learn to cultivate effective responses and strategies to navigate the impact and psychological dilemmas gender microaggressions may create.



Contractors propose the following outcomes for Title IX Compliance training as well as diversity, equity, inclusion, and intercultural competence fundamentals.

- Upon completion of this workshop, participants will—Learn privilege, oppression, and biases through intersections of gender identity and sexual orientation using a DEI framework.
- Demonstrate an understanding of the origins and foundations of organizational heteronormativity and transphobia.
- Demonstrate an ability to identify and address both overt and covert acts of heterosexism, homophobia, and transphobia in the workplace.
- Learn strategies and resources to navigate and respond to gendered microaggressions, heterosexism, homophobia, and transphobia in the workplace and educational setting.
- Overview federal and state Title IX regulations, including integration of other federal laws, California laws, and Taft College’s policies and procedures.
- Demonstrate knowledge of mandatory reporter roles and responsibilities and how to effectively manage, refer, and report.


## Fee Schedule

The total value for planning, development, and delivery of services shall not exceed **10,000.00 dollars** total unless otherwise agreed to by both parties, as outlined within. The total value of planning, development and delivery of deliverable does not include travel costs (i.e. flight, hotels, parking, per diem, etc.). These costs shall not exceed a total of **\$3,500**.

Item	Description/Computation	Total
Day 1	Develop and co-facilitate a customized one (1) day Title IX Compliance training for 25-30 dental hygiene and associated faculty, staff, and administrators.	\$5,000.00
Day 2	Develop and co-facilitate a customized one (1) day Title IX Compliance training for 11-12 administrators/executive team members.	\$5,000.00
	Estimated travels costs (airfare, hotels, parking, per diem, etc.).	\$3,500.00
<b>Total</b>		<b>\$13,500.00</b>

In collaboration with Contractors, Client will be responsible for training material and support needs of special populations so they may participate in these activities, for instance, ADA related services and language related services.

**Date:** November 30, 2023

**Submitted by:** Dr. Damon Bell, VP of Student Services 

**Area Administrator:** Brock McMurray, Interim Superintendent/President

**Subject:** Request for Approval

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**Board Meeting Date:** December 13, 2023

**Title of Board Item:**

Contract for Professional Services Agreement with Craig Elliot PhD and Taft College for DEIAA Committee Training

**Background:**

The District is dedicated in building a supportive and inclusive working and learning environment for its staff, faculty, and students. It is integral to our commitment to put diversity, equity, inclusion, accessibility and anti-racism (DEIAA) at the heart of our work.

The DEIAA Committee has a crucial role to play in creating a more diverse, equitable and inclusive campus. This consultant and trainer will be participating in a 40-hour training module and provide two 2-hour in-person training sessions to facilitate learning. This will give the committee members skills and a better understanding of their role. By furthering their knowledge, the committee will be able to effectively challenge the perspectives of others and lead the college in raising awareness. The committee will also be able to guide them to find necessary solutions that will make our institution a premier example of an inclusive college community that values and supports all cultures and individuals. Training is essential to the committee members' mission and goals to making our campus safer, more inclusive and welcoming environment.

**Terms (if applicable):**

The effective term of the agreement is January 1, 2024 through December 31, 2024 to deliver and facilitate DEIAA training to DEIAA committee members. Training dates to be determined.

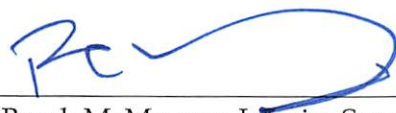
**Expense (if applicable):**

The cost for services is \$10,000.

Fiscal Impact Including Source of Funds (if applicable):

The cost for services is \$10,000 which has been budgeted under the 2023-2024 Student, Equity, & Achievement Program budget.

Approved: \_\_\_\_\_

A handwritten signature in blue ink, appearing to be 'Brock McMurray', written over a horizontal line.

Brock McMurray, Interim Superintendent/President



## **CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between TAFT COLLEGE ("Client") and Craig Elliott PhD ("Independent Contractor"). The agreement is effective January 1, 2024.

### **Recitals**

1. Client desires to obtain the services of a consultant and trainer especially trained and experienced in rendering the following services: design, delivery, and facilitation of training for the DEIAA committee and/or college leadership (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the Client.

### **Terms**

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services January 1, 2024-December 31, 2024.
3. **Services to be Provided.** The services to be provided to the Client by the Independent Contractor design, delivery, and facilitation of training include:
  1. Participate in online training module with DEIAA committee;
  2. Design training curriculum and content;
  3. Deliver and facilitate two 2-hour in-person trainings and facilitate learning.
4. **Compensation.** Independent Contractor shall be paid \$10,000.
5. **Travel Expenses/Mileage Reimbursement.** The Client shall pay for travel and lodging expenses for the Independent Contractor related to the in-person trainings.

- 6. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the Client, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the Client.
  
- 7. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained on both parties and they will not engage in inappropriate contacts or professional conflicts of interest.
  
- 8. **Early Termination.** Either Party may terminate this Agreement upon providing 15 days prior written notice of such termination, plus compensation to Independent Contractor for work/hours completed and/or expenses incurred.

Executed at Taft, California, on the dates shown below.

Date of West Kern Community College Client Board Approval: \_\_\_\_\_

West Kern Community College Client

Independent Contractor

By:

By: Craig Elliott PhD

\_\_\_\_\_

  
\_\_\_\_\_

Signature

Signature

# BOARD AGENDA ITEM

**Date:** November 30, 2023

**Submitted by:** Aaron Markovits, Program Director TIL 

**Area Administrator:** Dr. Damon Bell, VP Student Services

**Subject:** Request for Approval

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**Board Meeting Date:** December 13, 2023

**Title of Board Item:**

Contract for Gilbert Garcia

**Background:**

The Taft College TIL Program has the potential to partner with different grant funders to diversify funding sources for the work we do. Gilbert Garcia has worked with the Program before to write a grant and has extensive experience in the field. This provides the program with a successful, experienced grant writer who will identify potential funders and write proposals that meet identified priorities.

**Terms (if applicable):**

The effective term of the agreement is January 1, 2024 through December 31, 2024.

**Expense (if applicable):**

Independent contractor shall be paid \$95 per hour not to exceed a total of 100 hours.

**Fiscal Impact Including Source of Funds (if applicable):**

The cost of services will be paid by Medi-Cal administrative Activities (MAA) Funds.

**Approved:**   
Brock McMurray, Interim Superintendent/President



**WEST KERN COMMUNITY COLLEGE DISTRICT  
CONTRACT FOR PROFESSIONAL SERVICES**

This agreement is entered into by and between the WEST KERN COMMUNITY COLLEGE DISTRICT (“District”) and Gilbert “Gil” Garcia (“Independent Contractor”). The agreement is effective January 1<sup>th</sup>, 2024.

**Recitals**

1. District desires to obtain the services of a grant writer especially trained and experienced in rendering the following services: writing government and private grants for the Transition to Independent Living Program. (and as may be more particularly described in paragraph 3 of terms below).
2. Independent Contractor is an Independent Contractor especially trained and experienced in providing the services described in recital #1 above.
3. The parties have agreed that the Independent Contractor will provide the personal professional services as specified in this Agreement as an Independent Contractor, as available, and not as an employee of the District.

**Terms**

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Recitals Approved.** The above recitals are true and correct.
2. **Length of Agreement.** Independent Contractor shall provide the services .January 1, 2024-December 31, 2024.
3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor for grant proposals under \$250,000 include but are not necessarily limited to the following:
  - a. Complete all documentation required by funding source in time to compete for funds.
  - b. Obtain approval for all documentation from the TIL Program Director prior to submission.
  - c. Submit all documentation as prescribed by RFP at least one day prior to the due date.
  - d. Other tasks as assigned by the District that are needed in order to submit a complete grant application.

Grants written in the amount over \$250,000 will be negotiated separately of this agreement.

4. **Compensation.** Independent Contractor shall be paid \$95/per hour not to exceed a total of 100 hours.

5. **Hold Harmless Agreement.** Any amounts paid under this Agreement constitute the total compensation for all services rendered by Independent Contractor. The Independent Contractor agrees to pay all Social Security and other income taxes which may accrue by reason of this Agreement, and to indemnify, defend, and hold the District, its officers, agents, and employees harmless from all claims, penalties, damages, liabilities, costs, and expenses including attorney fees, related to Independent Contractor's failure to pay these and similar obligations. Further, since Independent Contractor is acting solely in an Independent Contractor capacity, the Independent Contractor and its staff will not be entitled to and shall not by reason of this Independent Contractor arrangement receive any employee benefits from the District.

6. **Monthly Service Report.** Upon request, Independent Contractor shall submit a monthly service report in writing to the District which shall include a diary showing days and service rendered.

7. **Travel Expenses/Mileage Reimbursement.** The District shall not reimburse Independent Contractor for travel expenses/mileage.

8. **Standards of Ethical Conduct and Confidentiality.** Standards of ethical conduct and confidentiality shall be maintained, and Independent Contractor will not engage in inappropriate contacts or professional conflicts of interest.

9. **Earlier Termination.** Either Party may terminate this Agreement upon providing 15 days prior written notice of such termination.

Executed at Taft, California, on the dates shown below.

Date of West Kern Community College District Board Approval:

\_\_\_\_\_

West Kern Community College District:

Independent Contractor:

By: Brock McMurray

By: Gilbert Garcia

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

**Date:** November 29, 2023

**Submitted by:** Dr. Xiaohong Li, VP of Information and Institutional Effectiveness *xl*

**Area Administrator:** Brock McMurray, Interim Superintendent/President

**Subject:** Request for Approval

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**Board Meeting Date:**

December 13, 2023

**Title of Board Item:**

Community College Survey of Student Engagement (CCSSE)

**Background:**

CCSSE is a national survey of institutional practices and student behaviors during the spring term. Taft College has been consistently participating in this survey for every 3 years, starting from 2012. The primary purpose of participating in the CCSSE is to obtain meaningful results that help support data-informed decision-making and ultimately monitor and improve institutional effectiveness overall.

Participating in CCSSE will provide us with a better understanding of our students' college experiences, enabling us to help them become more successful. Additionally, survey results are used for multiple aspects of the accreditation process, and assessing improvement efforts, including using the data in Strategic Action Plan goal measurement.

Based on the above information, it is my recommendation that the District continues to conduct the CCSSE survey for Spring 2024.

**Terms (if applicable):**

Survey to be conducted Spring 2024

**Expense (if applicable):**

CCSSE 2024 total cost \$7,750.00

**Fiscal Impact Including Source of Funds (if applicable):**

**Approved:**

  
Brock McMurray, Interim Superintendent/President

# COMMUNITY COLLEGE SURVEY OF STUDENT ENGAGEMENT

## CCSSE INSTITUTIONAL MEMBERSHIP AND AGREEMENT FORM

\_\_\_\_\_ will participate in the CCSSE 2024 survey administration (entering and returning students – administered in spring 2024) and agrees to the following conditions for participation:

We understand and agree that:

1. Survey results for each member college will be posted on the password-protected CCSSE online reporting system. The data posted for each member college will include a) institutional characteristics; b) benchmark scores; c) survey means; and d) survey frequencies.
2. Membership fees and sampling numbers are based on enrollment data reported through the Integrated Postsecondary Education Data System (IPEDS). In addition, CCCSE uses IPEDS data on certain variables describing college student populations, including student age, race/ethnicity, full-time & part-time enrollment, and the like.
3. Neither CCCSE nor any member college or system/state/consortium may make public use of or reference to survey results from any other member college without written permission from the named institution's president/CEO and CCCSE.
4. Any member college, system, state, or consortium may use its own survey data for internal and external institutional purposes as deemed responsible and appropriate. CCCSE does not support the use of student engagement survey results for the purpose of ranking community and technical colleges. Such uses would obscure complex dimensions of institutional performance and student behavior.
5. The data and resulting institutional reports that are produced from CCCSE surveys are owned by each participating college, and said colleges allow CCCSE to analyze and report the data in aggregate form. CCCSE staff will use survey data in the aggregate for national and sector reporting purposes, for supplemental research of interest to community colleges, and for other undergraduate improvement initiatives.
6. Each member college will designate an institutional contact (usually the institutional research officer) who will be responsible for survey operations at the college and will provide assistance with survey administration.
7. Membership will not be confirmed by CCCSE until the signed membership form is received.
8. CANCELLATION/REFUND POLICY: If the college withdraws at any time after CCCSE ships CCSSE surveys for an in-class administration or the college distributes the online survey access codes for an online administration, there will be a cancellation fee equivalent to 25% of the total base membership fee. If payment has already been made, the college may elect to have the appropriate amount refunded or to have the remaining balance applied as a credit toward future services. If payment has not yet been made at the time of withdrawal, the college will receive an invoice for the appropriate amount, as stipulated in this policy.
9. The deadline for completed surveys to be returned to CCCSE is provided on the Survey Administration Timeline. Surveys received after the published deadline will not be included in the national data set or in the college's institutional report of results.
10. Fee payment must be received by CCCSE prior to delivery of survey results.



# COMMUNITY COLLEGE SURVEY OF STUDENT ENGAGEMENT

11. Participants are responsible for ensuring adherence to institutional guidelines regarding the protection of human subjects with their home institutional review board.

If your college is an Achieving the Dream college,

- I agree that CCCSE may share my institution's survey results with our ATD coach(es).  
Please list the names of your institution's coaches below:

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- I do not agree that CCCSE may share my institution's survey results with our ATD coach(es).

\_\_\_\_\_  
CEO/President's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
CEO/President's Printed Name

Please return the signed form to CCCSE at [agreements@cccse.org](mailto:agreements@cccse.org).

Date: November 6, 2023  
Submitted by: Dr. Leslie Minor, Vice President of Instruction  
Area Administrator: Brock McMurray, Acting Superintendent/President  
Subject: Request for Approval

*lm*

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Board Meeting Date: December 12, 2022

**Title of Board Item:**

Facility Use Agreement with Taft Union High School Soccer Fields for Spring 2024

**Background:**

The Office of Instruction requests the use of the Taft Union High School soccer field and facility for the men's and women's Spring 2024 soccer classes.

**Terms (if applicable):**

January 16 - May 17, 2024

**Expense (if applicable):**

\$5,000 not including possible costs for maintenance.

**Fiscal Impact Including Source of Funds (if applicable):**

Office of Instruction budget for 2023/2024

Approved:   
Brock McMurray, Acting Superintendent/President



# Facilities/Equipment Use & Activities Request Form

## Basic Contact Information



<b>Requesting Organization's Name *</b>	If this is for personal use, please place your name here. Taft College - Office of Instruction
<b>Event or Activity Name *</b>	Please include the event or activity title or name here. Include pertinent details such as number of participants, etc. Taft College's Men and Women's Soccer Classes
<b>Requesting Organization's Point of Contact Name *</b>	If this is for personal use, please place your name here. If you are requesting on behalf of an organization, please include the name of the primary point of contact for this request. Leslie Minor, Taft College Office of Instruction
<b>Requestor or Point of Contact's E-mail Address *</b>	You MUST provide a contact e-mail address which we will use to make contact with you regarding updates to this request's progress. This will be our primary method of contact, so please ensure this address is actively monitored. E-mails will come from the domain "@TaftUnion.org". dgarza@taftcollege.edu
<b>Requestor or Point of Contact's Mailing Address *</b>	Please include your mailing address here. Street Address 29 Cougar Court Address Line 2 City Taft State / Province / Region CA Postal / Zip Code 93268 Country USA
<b>Point of Contact's Phone Number *</b>	Please include a telephone number (cell phones are preferred) for the primary Point of Contact as it relates to this request. 661-763-7966

## Event or Activity Information



<b>Facility/Equipment Requested for Use / Activity *</b>	Please select the TUHSD room facilities, and/or equipment that you are requesting to utilize. If more than one is being requested, please select "Multiple". Other If "Other", please specify (e.g. for Equipment and, if so, specifically what equipment.)
<b>If "Other", please specify *</b>	Please add specificity to your request. Soccer Fields behind Albertsons
<b>Single or Multiple Day Event / Activity? *</b>	If you are requesting use of TUHSD facilities or equipment for more than a single day's use, please indicate "Multiple" below. <input type="radio"/> Single Day Use <input checked="" type="radio"/> Multiple Days Use
<b>Will Event / Activity Occur on Consecutive Days? *</b>	<input checked="" type="radio"/> Yes, the use will be on consecutive days from the event start date until the event end date. <input type="radio"/> No, the use will be on varying days from the event start date until the event end date.

**Event or Activity Start / Begin Date \*** Please include the first day that you are requesting access to the facilities and please include any needed setup time.

01/16/2024

**Event or Activity Start / Begin Time \*** Please include the approximate time on the first day that you are requesting access to the facilities and please include any needed setup time.

07:00:00 AM

**Event or Activity End Date \*** Please include the last day that you are requesting access to the facilities and please include any needed tear down or clean-up time.

05/17/2024

**Event or Activity End Time \*** Please include the approximate time on the last day that you are requesting access to the facilities and please include any needed tear down or clean-up time.

10:00:00 AM

**Event or Activity Schedule / Agenda & COVID Safety Plan** If available, please include your event / activity schedule or agenda.

**Other Information** If you need to add additional information or clarity, please include that information here.

Please include specifics here, including whether or not chairs, tables, or other equipment is needed/requested and, if so, the quantities, location(s) and date(s) needed/requested of each.

### **Fees & Acknowledgements**

(^)

***Fees for facilities use are, by TUHSD Board Policy, as follows. Fees do not include field or court preparation or setup prior to the event. Any request of that nature must be made explicitly in this request and related costs will be billed, as necessary.***

TUHSD Auditorium - \$1,000 per event

Monty Reedy Baseball Field(s), w/ Lights - \$750 per event

Monty Reedy Baseball Field(s), w/out Lights - \$350 per event

TUHS Cafeteria, w/ Kitchen - \$750 per event

TUHS Cafeteria, w/out Kitchen - \$500 per event

TUHSD Classroom (each) - \$50 per hour; 4- hour minimum

Farlow (Girl's) Gym - \$125 per hour

Mullen (Boy's) Gym - \$175 per hour

TUHS IRC Lecture Hall - \$80 per hour; 4-hour minimum

Martin Memorial Stadium, w/ Lights - \$3,500 per event

Martin Memorial Stadium, w/out Lights - \$2,500 per event

TUHS Swimming Pool - \$200 per hour; 5- hour minimum (does not include heating cost, if requested)

TUHS Tennis Courts, w/ Lights - \$500 per event

TUHS Tennis Courts, w/out Lights - \$250 per event

TUHS Track & Patterson-O'Brien Field, w/ Lights - \$750 per event

TUHS Track & Patterson-O'Brien Field, w/out Lights - \$500 per event

TUHSD Employee Labor Rate (when requested of or required by TUHSD)- \$50 wage rate per hour plus related, applicable statutory cost (CalPERS, OASDI, Medicare, Unemployment Insurance, and Workers' Compensation)

TUHSD Equipment - Negotiable (generally, for vehicles, the rate will be per mile and billed at current GSA Mileage rate per total miles driven)

**Fee Waiver \*** Will your organization be requesting that the associated use fees be waived?

Yes

No



## **Hold Harmless, Covenant Not to Sue, and Insurance**

(^)

### **Acknowledgement**

The use of School District facilities shall be determined, in part, based upon availability and priority order. The priority order for usage is as follows:

1. School District activities
2. Student Body activities
3. Other Public Entity activities
4. Non-Profit Organization activities
5. Community activities
6. For-Profit Business activities

Pursuant to the Civic Center Act, the use of school buildings, grounds and equipment shall be granted, when an alternative location is not available, to non-profit organization and clubs or associations organized to promote youth and school activities, including but not limited to: Girl/Boy Scouts, Campfire Girls, Parent-Teacher Associations and School Community Advisory Councils. Such permissive use shall not apply to any group that uses school facilities or grounds for fundraising activities that are not beneficial to youth or public school activities, as determined by the governing board. All other users may be granted use of the facility if the purpose is for public, literary, scientific, recreational, educational or public agency meetings.

FACILITY USERS holding functions or meetings where admission fees are charged or contributions are solicited and the net receipts are not expended for the welfare of the pupils of the School District or for charitable purposes shall be charged by the School District an amount equal to fair rental value of the property.

School facilities, grounds, or equipment shall not be used for any of the following activities:

- 1) Any use by an individual or group for the commission of any crime or any act prohibited by law,
- 2) Any use which is inconsistent with the use of the school facilities for school purposes or which interferes with the regular conduct of school or school work;
- 3) Any use which involves the possession, consumption, or sale of alcoholic beverages or any restricted substances, including tobacco (cf. 3513.3 - Tobacco - Free Schools). The district may exclude certain school facilities from non-school use for safety or security reasons. The district reserves the right to restrict and/or disallow any and all non-school-sponsored events for any reason allowed by law, statute, or applicable code. Unless otherwise noted, the use of alcohol, tobacco (smoked or smokeless), or any other drug and/or intoxicant not prescribed by a medical doctor to the user is expressly prohibited.

### **Damage and Liability**

Groups, organizations, or persons using school facilities, grounds, or equipment shall be solely liable for any property damage caused by the activity. The district may charge the amount necessary to repair the damages and may deny the group further use of school facilities or grounds (Education Code 38134). Any group or organization using school facilities or grounds shall be liable for any injuries resulting from its negligence during the use of district facilities or grounds. The group shall bear the cost of insuring against this risk and defending itself against claims arising from this risk. (Education Code 38134). Groups or organizations shall provide the district with evidence of insurance against claims arising out of the group's own negligence when using school facilities. (Education Code 38134). The applicant organization shall be responsible for the proper surveillance and supervision of all attendees. Adequate adult supervision is required and the adequacy thereof is at the sole discretion of the District.

### **Fire and Safety Regulations**

1. At no time shall there be more people admitted to the facility or any room thereof, or aboard the equipment utilized, than the legal seating capacity allows.
2. No Flammable decorations shall be used unless flame resistant or flame proof in accordance with the State Health and Safety Codes.
3. No device that produces flame, spark, smoke or explosion (including fireworks) shall be used on the premises without prior written approval.

### **Transferability**

Any approved facilities use granted by the District is not transferrable to any other organization, entity or otherwise.

**COVID-19 Notice & Requirements**

Consideration and approval for facilities & equipment use requests are contingent upon the submission of a written COVID-19 Safety & Mitigation Plan to the District, as well as upon the California Department of Public Health/CalOSHA guidelines permitting such activities.

**Certificated of Liability Insurance \***

Any organization utilizing TUHSD facilities must provide current proof of adequate liability insurance (at least \$1 million per occurrence), including the listing of TUHSD (and all its agents, employees, officers, and/or assigns) as "Additional Insured" and "Certificate Holder", insurance company admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A-/VI" in the Best Insurance Rating Guide. If Non-Admitted insurance is provided, then the acceptability shall be subject to review and determination by the District's Risk Manager or representative. Required insurance shall include: A. Commercial General Liability (CGL) insurance which shall include contractual, products and completed operations coverage, bodily injury and property damage liability insurance with combined single limits of not less than \$1,000,000 per occurrence. B. Workers' Compensation insurance as required under the California Labor Code. Nothing herein in observing the minimum insurance requirements, shall serve to imply or reduce the FACILITY USER's liabilities or obligations for liability under the indemnification provision of the Permit and Agreement.

WKCCD.pdf

71.77KB

If you or your organization is unable or unwilling to provide this coverage, or if you would like to request that this requirement specifically be waived, please attach a request for the same here.

I, the undersigned, and/or we, the requesting organization in this matter, in consideration for being permitted use of TUHSD equipment and/or facilities at their campus or properties located in Taft, California, County of Kern, for the purpose of the event(s) noted beginning and ending on the time(s) & date(s) denoted on this request, do hereby covenant and agree that the Taft Union High School District, their officers, employees, agents, members or representatives shall not be liable for any loss, damage, injury or liability of any kind to any person or property caused by or arising from any use of the facilities, equipment, and/or premises of the Taft Union High School District, or any part thereof, or by any defect in any building, structure, or improvement thereon, or in any equipment to be used therein, or because of the same being out of repair or arising from any act or omission of the undersigned or its agents, employees, etc., nor shall the above-enumerated entities be liable for any loss, damage, or injury from any cause whatsoever to the property or person of the undersigned or any of its employees, agents, or other persons using said premises, or any item, or any part thereof.

The undersigned agrees to protect, indemnify, and covenant not to sue and hold harmless the above-enumerated Taft Union High School District, for the use or occupancy of the premises and arising from any state of condition of said premises, or item(s) or any part thereof. Further, the undersigned attests to their legal authority to make such an agreement on behalf of themselves and/or the requesting organization.

**Authorized Agent Name \*** Please include your name here if you are applying your signature below.  
Leslie Minor

**Authorized Agent's Digital Signature \*** *Leslie Minor*

This Agreement is executed in an electronic format and shall be deemed an original as against any party whose signature appears thereon. The provision of photographic or facsimile copies, or electronic signature, confirmation or acknowledgement of or by a party, shall constitute an effective original signature of a party for all purposes under this Agreement, and may be used with the same effect as manually signed originals of this Agreement for any purpose.

**Date \*** 11/07/2023

**For Administrative / TUHSD Use Only**


(^)

**Board Approval Date** This date will be filled in upon the approval of this event/use.

**BoardDocs Link** This link is to the approval decision in the minutes of the applicable Board agenda from BoardDocs.

**Board Approval Notes**

**Date:** November 16, 2023

**Submitted by:** Dr. Xiaohong Li, VP of Information and Institutional Effectiveness 

**Area Administrator:** Brock McMurray, Interim Superintendent/President

**Subject:** Request for Approval

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**Board Meeting Date:**

December 13, 2023

**Title of Board Item:**

CI Solutions – ID Badge Migration Project

**Background:**

ID badge software is used to create the student badges that identify students using food services and for use in the college Library. These badges are mandatory for students to carry with them as they may need to purchase meals and access pay-to-print services.

By the end of this year, the current version of the software will be unsupported by CI Solutions. To resolve the issue, we plan to migrate our current ID badge host platform from local to CI Solutions web-hosted ID platform. In addition, we will update the software with the latest versions so that the College can take advantage of all the latest feature sets. The work will be performed via a remote session in collaboration with the professional services.

**Terms (if applicable):** \_\_\_\_\_

N/A

**Expense (if applicable):**

Total cost of migration project is \$2,945.00.

**Fiscal Impact Including Source of Funds (if applicable):**

To be paid by CCCCCO Cybersecurity Funds

**Approved:** \_\_\_\_\_  
Brock McMurray, Interim Superintendent/President



Company Address 3625 Serpentine Drive  
 Los Alamitos, CA 90720-2440  
 US

Quote Number Q-07890-2

Ship Via  
 Award Schedule  
 Solicitation Number

Quote Date 11/8/2023  
 Expiration Date 12/29/2023  
 Terms Net 30

Prepared By Taylor Cole  
 Phone (562) 431-2594  
 Email taylorc@cardintegrators.com

Contact Name Mark Gibson  
 Phone (661)-763-7737  
 Email mgibson@taftcollege.edu

Bill To Name Taft College  
 Bill To 29 Cougar Court  
 Taft, CA 93268  
 US

Ship To Name Taft College  
 Ship To 29 Cougar Court  
 Taft, CA 93268  
 US

Product Description	Line Item Description	Sales Price	Quantity	Total Price
Annual ID production software license	Up to 10 Users	\$1,195.00	1.00	\$1,195.00
Dedicated project manager and technical specialist for your implementation. Includes delivery coordination, product training, remote support and testing.	\$750 Discount Applied for existing CI Badge Customers, Expires 12/31/2023	\$1,750.00	1.00	\$1,750.00
Sales Tax		\$0.00	1.00	\$0.00

Subtotal \$2,945.00  
 Sales Tax  
 Freight \$0.00  
 Total Price \$2,945.00

Thank you for considering CI Solutions!

Your order will be subject to local and state tax rates. If your organization is tax-exempt, please submit the proper exemption details to <mailto:accounting@cardintegrators.com>.

Canadian Shipments:

For orders shipped to Canada, funds will be processed in US dollars. Products will ship via FedEx International. The customer is responsible for tax and duty with shipment(s). Additional processing fees may apply. In the event of a wire transfer, our customer service team will send confirmation of your transfer; please allow 1-2 business days for processing.

Payment Options: <https://www.cardintegrators.com/payment-options/>

Purchase orders may be submitted by email to <mailto:orders@cardintegrators.com>.

CI Solutions is unable to accept returns on custom materials, software, or services.

This quote is valid for 30 days from the date presented unless otherwise noted.



**General Ordering Information:**

For order status and/or shipping inquiries, please contact the customer service team.

Your order will be subject to local and state tax rates. If your organization is tax-exempt, please submit the proper exemption details to [accounting@cardintegrators.com](mailto:accounting@cardintegrators.com)

The minimum order is \$50.

**Lead Times:**

The standard lead-time for stock cards, ribbons, cleaning kits and printers is seven (7) working days after receipt of payment, or confirmation or purchase order. CI Solutions is a value-add consultant and re-seller, lead-times may vary due to manufacture availability.

Custom material lead-times are subject to raw material availability and begins once an artwork proof is approved by the customer.

A rush fee may be added to orders placed for same-day shipment (if the product is available); the order must be received before 11:00 a.m. PST. Customer orders with wire transfer terms will be scheduled to ship within 14 days after receipt of bank confirmation unless otherwise notified.

Delivery may be made from multiple warehouse facilities. Freight terms are FOB from each CI Solutions location.

Insurance will be included and billed to the customer, unless otherwise stated.

CI Solutions will ship by ground transportation unless an alternative shipping method is specified on the order. Title and risk of loss will pass on delivery to the carrier. CI Solutions will not be liable for shipment delays of any kind beyond its control.

Drop shipments can be made to US destinations only.

CI Solutions reserves the right to change pricing at any time without prior notice.

**Payment Method and Payment Terms:**

Payment must be made in advance by one of the following methods: C.O.D., ACH bank transfer, credit card payment or an acceptable letter of credit, unless standard net 30 day terms have been established by customer and CI Solutions. Find more information about our payment terms here: <https://www.cardintegrators.com/payment-options>

**Return Policy**

Unopened media items (printers, stock cards, cleaning kits) may be returned within the first thirty (30) days after receipt, subject to a restocking fee of 15%.

**Custom media, custom cards and custom configured printer items are non-returnable & non-refundable.**

All returns must be authorized by obtaining an RMA number from Technical Support (technical failures), or the customer service (shipment problems or product returns) department.

Return of printer units will not be accepted unless the RMA number is clearly marked on the outside of the box.

**Any product received without an RMA number will be returned to sender.**

Please contact our support team to receive a return merchandise authorization number. CI Solutions will provide a prepaid shipment label for defective material. CI Solutions is unable to accept the return of software or services that have been performed.

Date: November 13, 2023  
Submitted by: Brock McMurray, Interim Superintendent/President  
Area Administrator: Brock McMurray, Interim Superintendent/President  
Subject: Request for Approval

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Board Meeting Date: December 13, 2023

Title of Board Item:

Brown Act Training – Liebert Cassidy Whitmore

Background:

The District will host Liebert Cassidy Whitmore as a consultant to provide a one-day training session for groups on campus that fall under Brown Act guidelines. This one-day session will train, make meeting practices across the campus consistent with law, and allow staff to become more familiar with recent Brown Act changes.

Terms (if applicable):

One-day training, tentatively January 19, 2024

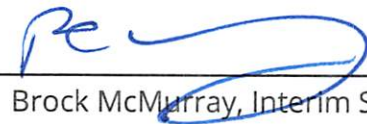
Expense (if applicable):

\$2,250.00 fee plus \$750.00 for travel time

Fiscal Impact Including Source of Funds (if applicable):

This expenditure will be covered by budgeted District funds.

Approved: \_\_\_\_\_



Brock McMurray, Interim Superintendent/President

November 10, 2023

Sarah Criss  
Executive Assistant to the Superintendent/President  
Taft College (West Kern CCD)  
29 Cougar Street  
Taft, CA 93268  
[scriss@taftcollege.edu](mailto:scriss@taftcollege.edu)

Re: *Training*

Dear Sarah:

The purpose of this letter is to confirm that Eileen O'Hare-Anderson will present the workshop regarding "*Brown Act*" on Friday, January 19<sup>th</sup> from 9:30 a.m. to 11:30 a.m. The total cost of training will be \$3,000 (\$2,250 for workshop plus \$750 for travel time).

We would like to request the following audio-visual equipment:

- a microphone, preferably cordless (depending on the size of the audience)
- lcd projector and laptop (if available)
- a small table near the front of the room with electricity nearby (if you will not be providing the lcd projector and laptop)
- a screen or blank wall

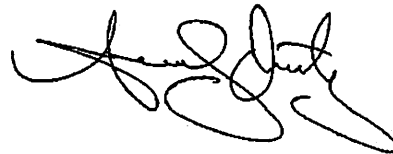
Closer to the above dates, I will be emailing you a set of original handout materials for your reproduction. Please note that my email address is [asanzone-ortiz@lcwlegal.com](mailto:asanzone-ortiz@lcwlegal.com). It is expressly understood that the material used during this presentation, including written handouts and projected powerpoint is being provided solely for the contracted workshop listed above. This agreement warrants there will be no future use of Liebert Cassidy Whitmore material in other trainings or formats without the expressed written permission of Liebert Cassidy Whitmore. Any such use will constitute a violation of this agreement and copyright provisions. Acceptance of the workshop material indicates acknowledgment and agreement with our copyright use policy outlined above.

Sarah Criss  
November 10, 2023  
Page 2

If you have any questions, please contact me at (310) 981-2051. Thank you.

Sincerely,

LIEBERT CASSIDY WHITMORE

A handwritten signature in black ink, appearing to read "Anna M. Sanzone-Ortiz". The signature is fluid and cursive, with a large loop at the end.

Anna M. Sanzone-Ortiz  
Senior Training Specialist

cc: Accounting



**Date:** November 9, 2023  
**Submitted by:** Meghan Hall-Silveira, Program Director  
**Area Administrator:** Dr. Leslie Minor, Vice President of Instruction  
**Subject:** Request for Approval



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**Board Meeting Date:** December 13, 2023

**Title of Board Item:**  
Program Services Agreement 2023-2024 Mini-Grants Program

**Background:**  
Taft College's Children's Center has been awarded a First 5 Kern mini grant in the amount of \$2000.00. The mini grant is focused on early care and education of children aged 0-5. The Childcare Center will use the mini grant to improve the outdoor play space.

**Terms (if applicable):**  
December 6, 2023 through May 31, 2024.

**Expense (if applicable):**  
None

**Fiscal Impact Including Source of Funds (if applicable):**  
\$2,000.00 Increase in revenue provided by First 5 Kern.

**Approved:**   
Brock McMurray, Interim Superintendent/President

**PROGRAM SERVICES AGREEMENT  
2023-2024 Mini-Grants Program**

The Commission: Kern County Children and Families Commission

Grant Recipient: Taft College Childrens Center

Contract Number: 2023MG.22

RECITALS

WHEREAS

- a. The voters of the State of California have enacted the California Children and Families Act of 1998 (hereinafter "The Act"), codified in Health and Safety Code Section 130100 et seq., also known as Proposition 10; and
- b. The Board of Supervisors of Kern County has established, pursuant to The Act and Kern County Ordinance Code 2.100, the Kern County Children and Families Commission; and
- c. Commission desires to retain Grant Recipient to provide the Program services described in this agreement.
- d. Commission is authorized to enter into agreements with third parties for the performance of Program services to The Act and the Kern County Ordinance Code; and
- e. Grant Recipient is able, qualified, and willing to perform services for Commission.

NOW THEREFORE, in consideration of the recitals, which are incorporated into this Agreement by reference, intending to be legally bound, the Parties mutually agree as follows:

1. TERM

This Agreement shall be deemed in force as of December 6, 2023 (the "Effective Date") and shall remain in effect until May 31, 2024, unless sooner terminated as hereinafter provided.

2. PERFORMANCE

Grant Recipient shall provide, to the satisfaction of the Commission, the services described in Attachment A, Application. Grant Recipient agrees to comply with all requirements of the Commission, including policies and procedures now in effect, or yet to be established, for monitoring, reporting, and evaluating Grant Recipient's performance and for payment of Grant Recipient's actual cost of providing the service.

3. RESPONSIBILITIES OF COMMISSION

Commission shall have and exercise responsibility for establishing and providing policies and procedures for monitoring, reporting, and evaluating Grant Recipient's performance

and for payment of the Grant Recipient's compensation.

Authorized Commission representatives shall have the right to monitor, assess, and evaluate Grant Recipient's performance pursuant to this Agreement. Said monitoring, assessment, and evaluation may include, but is not limited to, audits, inspections of awardees premises, interviews of staff and participants, and review of all records and documents as the Commission representatives deem appropriate, at any time. Grant Recipient shall cooperate with Commission in the monitoring, assessment, and evaluation process, which includes making any program or administrative staff available during any scheduled process. The monitoring activities will be either announced or unannounced.

#### 4. COMPENSATION

Compensation to Grant Recipient shall be based upon actual costs as described in **Attachment A, Application** for providing the services on behalf of Commission in an aggregate amount not to exceed \$2,000.00.

#### 5. FUNDING DISBURSEMENT POLICY AND BILLING REQUIREMENTS

The Grant Recipient shall receive funding in accordance with the proposed budget outlined in their grant application. Funding disbursements will be made in advance of the project's end date, subject to the following disbursement schedule:

**Disbursement:** A disbursement of \$2,000.00 shall be provided to the Grant Recipient upon the execution of this contract and the approval of the grant application. Commission will make payment to Grant Recipient within forty-five (45) days of receipt and approval of each execution of the contract.

The grant recipient shall ensure that all expenditures align with the approved budget. Any significant deviations or changes to the budget must be discussed with and approved by the Commission in writing.

**Electronic Fund Transfer.** All payments by the Commission to the Grant Recipient during the term of this Agreement shall be made via electronic funds transfer ("EFT"). The Grant Recipient shall be required to submit all forms necessary to facilitate EFT, including, but not limited to, the EFT authorization form.

If Commission overpays Grant Recipient for any reason, Grant Recipient agrees to return the amount of such overpayment to Commission, or at Commission's option, permit Commission to offset the amount of such overpayment against future payments owed to Grant Recipient under this Agreement or any other agreement.

#### 6. REPRESENTATIONS

Grant Recipient makes the following representations, which are agreed to be material to and form a part of the inducement for this Agreement:

- a. Grant Recipient has the expertise, support staff and facilities necessary to provide the services described in this Agreement; and
- b. Grant Recipient does not have any actual or potential interests adverse to Commission, nor does Grant Recipient represent a person or firm with an interest adverse to Commission with reference to the subject of this Agreement; and
- c. Grant Recipient shall diligently provide all required services in a timely and professional manner in accordance with the terms and conditions stated in this Agreement.

#### 7. SUPPLEMENTING EXISTING SERVICE LEVELS AND SUPPLANTING OTHER FUNDING

The Parties to this Agreement have read and understand the provisions of Section 30131.4 of the Revenue and Taxation Code relating to the use of the funds collected pursuant to the California Children and Families Act of 1998. Grant Recipient agrees that all funds shall be expended only for the purposes expressed in the California Children and Families Act and shall be used only to supplement existing levels of service and not to fund existing levels of service. Grant Recipient further agrees and guarantees that no funds provided by Commission shall be used to supplant state or local general fund money for any purpose. Any material act of omission or commission causing failure to fully comply with these requirements shall be cause for immediate termination of the Agreement.

#### 8. PERFORMANCE STANDARDS

- a. Services to be provided by Grant Recipient shall be evaluated by the Commission. Grant Recipient shall provide to the Commission an annual report of progress. The Grant Recipient shall adhere to the report requirements and due dates set forth.
- b. Grant Recipient shall perform all work hereunder in a manner consistent with the level of competency and standard of care normally observed by a person practicing in the Grant Recipient's profession. Commission has relied upon the professional ability and training of Grant Recipient as a material inducement to enter into this Agreement. Grant Recipient hereby agrees that all its work will be performed and that its operations shall be conducted in accordance with generally accepted and applicable professional practices and standards as well as the requirements of applicable federal, state, and local laws, it is understood that acceptance of the Grant Recipient's work by Commission shall not operate as a waiver or release. During the Scope of Work Term, if Commission determines that any of Grant Recipient's work is not in accordance with such level of competency and standard of care, Commission, in its sole discretion, shall have the right to do any or all of the following: (a) require Grant Recipient to meet with Commission to review the quality of the work and resolve matters of concern; (b) require Grant Recipient to repeat the work at no additional charge until it is satisfactory; (c) terminate this Agreement pursuant to the provisions of contract; or (d) pursue any and all other remedies at law or in equity.
- b. Commission shall notify Grant Recipient of deficiencies in writing. Said written notification shall provide a detailed description of the deficiency and a procedure to respond or contest the deficiency. Grant Recipient shall have ten (10) working days from receipt of the



deficiency statement to respond in writing to the Commission. Commission or Commission's designee shall have sole discretion in determining whether Grant Recipient's response sufficiently explains any deficiency. Commission may accept Grant Recipient's explanation in full, in part, and/or direct Grant Recipient to take corrective action. Commission shall notify Grant Recipient in writing of Commission's final decision. Responses by Grant Recipients be in accordance with Section 15, Notices. Nothing in this section shall limit or preclude Commission's right to terminate the contract as provided for in Section 9, Termination. Nothing in this Agreement prevents Grant Recipient from seeking judicial review of such a final administrative decision.

#### 9. TERMINATION

Commission may at its election, at any time and without cause ("Termination without Cause"), terminate this Agreement by written notice to Contractor. Said termination shall be deemed effective ten (10) days after personal delivery or fifteen (15) days after mailing by regular U.S. mail, postage prepaid. In the event of Termination with Cause where Grant Recipient failed to substantially perform, the Commission shall, in addition to terminating the Contract, have the right to pursue all remedies in law or equity.

Any provision of this Agreement which is in conflict with current or future applicable federal or state laws is hereby amended to conform to the provisions of those laws. Such amendment of this Agreement shall be effective on the effective date of the laws necessitating it and shall be binding on the parties even though such agreement may not have been reduced to writing and formally agreed upon and executed by the parties.

#### 10. NON-APPROPRIATION

In addition to termination with cause under Section 9, Commission reserves the right to terminate this Agreement in the event insufficient funds are appropriated or budgeted to the Commission from its funding source under the Act (or any other source of funding for the Commission) for this Agreement in any fiscal year. Notwithstanding any other notice provision in this Agreement, Commission shall give Grant Recipient thirty (30) days written notice of the termination. Said termination shall be deemed given ten (10) days after personal delivery or fifteen (15) days after mailing by regular U.S. mail, postage prepaid.

#### 11. ASSIGNMENT

Grant Recipient shall not assign or transfer this Agreement or its obligations hereunder or any part thereof. Grant Recipient shall not assign any monies due or which become due to Grant Recipient under this Agreement without the prior written approval of Commission.

#### 12. NEGATION OF PARTNERSHIP

In the performance of the services under this Agreement, Grant Recipient shall be, and acknowledges that Grant Recipient is, in fact and law, an independent Grant Recipient and not an agent or employee of the Commission. Grant Recipient has and retains the right to exercise full supervision and control over the manner and methods of providing services to Commission under this Agreement. Grant Recipient retains full supervision

and control over the employment, direction, compensation, and discharge of all persons assisting Grant Recipient in the provision of services under this Agreement.

### 13. INDEMNIFICATION

Grant Recipient agrees to indemnify, defend and hold harmless Commission and Commission's agents, Commission members, elected and appointed officials and officers, employees, volunteers and authorized representatives from any and all losses, liabilities, charges, damages, claims, liens, causes of action, awards, judgments, costs, and expenses (including, but not limited to, reasonable attorneys' fees of Commission Counsel and counsel retained by Commission, expert fees, costs of staff time, and investigation costs) of whatever kind or nature, which arise out of or are in any way connected with any act or omission of Grant Recipient or Grant Recipient's officers, agents, employees, independent contractors, subcontractors of any tier, or authorized representatives except to the extent caused by the active sole negligence of the Commission, its agents, Commission members, officers, employees, volunteers or authorized representatives. Without limiting the generality of the foregoing, the same shall include injury or death to any person or persons; damage to any property, regardless of where located, including the property of Commission; and any workers' compensation claim, or suit arising from or connected with any services performed pursuant to this Agreement on behalf of Grant Recipient by any person or entity.

In the performance of the services under this Agreement, Grant Recipient shall be, and acknowledges that Grant Recipient is in fact and law, an independent Grant Recipient and not an agent or employee of Commission. Grant Recipient has and retains the right to exercise full supervision and control over the manner and methods of providing services to Commission under this Agreement. Grant Recipient retains full supervision and control over the employment, direction, compensation, and discharge of all persons assisting Grant Recipient in the provision of services under this Agreement. With respect to the Grant Recipient's employees, if any, the Grant Recipient shall be solely responsible for payment of wages, benefits, and other compensation, compliance with all occupational safety, welfare, and civil rights laws, tax withholding, and payment of employment taxes whether federal, state or local, and compliance with any and all other laws regulating employment.

Controversies between the parties with respect to this Agreement, or the rights of either party, or with respect to any transaction contemplated by this Agreement shall be resolved, to the extent possible, by informal meetings and discussions among appropriate representatives of the parties.

### 14. INSURANCE

Contractor, in order to protect Commission and its members, officials, agents, officers, and employees against all claims and liability for death, injury, loss and damage as a result of Grant Recipient's actions in connection with the performance of Grant Recipient's obligations, as required in this Agreement, shall secure and maintain insurance as described below. Grant Recipient shall not perform any work under this Agreement until Grant Recipient has obtained all insurance required under this section and the required certificates of insurance and completed endorsements have been filed with and approved by Commission. Grant Recipient shall pay any deductibles and self-insured retentions under all required insurance policies.

**Liability Insurance Requirements.**

The Grant Recipient is obligated to ensure that the specified (marked below) insurance requirements remain in full force and effect throughout the entire duration of this Agreement:

- a) **Commercial General Liability.** Insurance shall have minimum limits for Bodily Injury and Property Damage liability equal to the policy limits, but not less than Five Hundred Thousand Dollars (\$500,000) each occurrence and One Million Dollars (\$1,000,000) aggregate.

Insurance required in this subparagraph shall include an endorsement naming the Commission and Commission members, officials, officers, agents and employees as additional insureds for liability arising out of this Agreement and any operations related thereto.

- b) **Automobile Liability Insurance.** against claims of Personal Injury (including bodily injury and death) with limits for Bodily Injury and Property Damage liability equal to the policy limits, but not less than Five Hundred Thousand Dollars (\$500,000) each occurrence and One Million Dollars (\$1,000,000) aggregate.

- c) **Professional Liability Insurance.** (Errors and Omissions), for liability arising out of, or in connection with, the performance of all required services under this Agreement, with limits equal to the policy limits, but not less than Five Hundred Thousand Dollars (\$500,000) per claimant and One Million Dollars (\$1,000,000) aggregate.

- e) **Workers' Compensation Insurance.** Grant Recipient shall submit written proof that Grant Recipient is insured against liability for workers' compensation in accordance with the provisions of Section 3700 of the Labor Code.

Prior to Grant Recipient commencing any of its obligations under this Agreement, evidence of insurance in compliance with the requirements above shall be furnished to the Commission by Certificate of Insurance and a copy of the completed endorsement. Receipt of evidence of insurance that does not comply with the above requirements shall not constitute a waiver of the insurance requirements set forth above.

**Company Rating.** All insurance shall be issued by a company or companies listed in the current "Best's Key Rating Guide" publication with a minimum of an "A- VII" rating or, in special circumstances, be pre-approved by Commission.

**Self-Insurance.** If Grant Recipient is or becomes, during the term of this Agreement, self-insured or a member of a self-insurance pool, Grant Recipient shall provide coverage equivalent to the insurance coverage and endorsements required above. Commission will not accept such coverage unless the Commission determines in its sole discretion and by written acceptance that the coverage proposed to be provided is equivalent to the above-required coverage.

**Relief from Liability.** Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Grant Recipient for any liability, whether within, outside, or in excess of such coverage, and regardless of solvency or insolvency of the insurer that issues the coverage; nor shall it preclude Commission from taking such other actions as are available to it under any other provision of this Agreement or otherwise in law.

15. **NOTICES**

Notices to be given by one Party to the other shall be given in writing by personal delivery, by certified mail, return receipt requested, or express delivery service at the addresses specified below. Notices delivered personally shall be deemed received upon receipt; mailed or expressed notices shall be deemed received four (4) days after deposit. A Party may change the address to which notice is to be given by giving notice as provided above.

Notice to Commission shall be addressed as follows:

Amy Travis, Executive Director  
Kern County Children and Families Commission  
2724 L Street  
Bakersfield, CA 93301

Notice to Grant Recipient shall be addressed as follows:

Brock McMurray, Superintendent  
Taft College Childrens Center  
729 Ash St., Taft CA 93268

Nothing in this Agreement shall be construed to prevent or render ineffective delivery of notices required or permitted under this Agreement by personal service.

16. **SPONSORSHIP AND FUNDING ATTRIBUTION**

Grant Recipient shall provide public recognition to First 5 Kern in all materials produced for the purpose of public education and outreach regarding the program. Materials shall include, but not be limited to brochures; flyers; television, radio and print ads; online media, public service announcements; presentations; telephone hold messages; and outdoor ads.

17. **CONFLICT OF INTEREST**

The Parties to this Agreement have read and understand the provisions of Section 1090, et seq. and Section 87100, et seq. of the Government Code relating to the conflict of interest of public officers and employees. Grant Recipient agrees that they are unaware of any financial or economic interest of any public officer or employee of Commission relating to this Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement, Commission may immediately terminate this Agreement by giving written notice thereof. Grant Recipient shall comply with the requirements of Government Code Section 87100, et seq. during the term of this Agreement.



To the fullest extent allowed by law, the provisions of this Agreement shall be construed and given effect in a manner that avoids any violation of statute, ordinance, regulation, or law. The parties covenant and agree that in the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby. Grant Recipient and Commission acknowledge that they have each contributed to the making of this Agreement and that, in the event of a dispute over the interpretation of this Agreement, the language of the Agreement will not be construed against one party in favor of the other. Grant Recipient and Commission acknowledge that they have each had an adequate opportunity to consult with counsel in the negotiation and preparation of this Agreement.

18. MODIFICATIONS OF AGREEMENT

This Agreement may be modified in writing only, signed by the Parties in interest at the time of the modification.

19. CHOICE OF LAW AND VENUE

The Parties hereto agree that the provisions of this Agreement will be construed pursuant to the laws of the State of California. This Agreement has been entered into and is to be performed in the County of Kern. Accordingly, the Parties agree that the venue of any action relating to this Agreement shall be in the County of Kern.

20. SEVERABILITY

Should any part, term, portion or provision of this Agreement be decided finally to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions shall be deemed severable and shall not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the agreement which the Parties intended to enter into in the first instance.

21. COMPLIANCE WITH LAW

Grant Recipient shall observe and comply with all applicable county, state and federal laws, ordinances, rules, and regulations now in effect or hereafter enacted, each of which are hereby made a part hereof and incorporated herein by this reference as if set forth in full.

22. CONFIDENTIALITY

No Party to this Agreement shall, without the written consent of the other Party, communicate confidential information, designated in writing or identified in this Agreement as such to any third Party and shall protect such information from inadvertent disclosure to any third Party in the same manner that they protect their own confidential information, unless such disclosure is required in response to a validly issued subpoena or other process of law. Upon completion of this Agreement, the provisions of this paragraph shall continue to survive.

Both Grant Recipient and Commission shall use safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of PHI and other confidential data and comply, where applicable, with respect to ePHI, to prevent use or disclosure of the information other than as provided for by this Addendum and the Agreement. Grant Recipient shall maintain a comprehensive written information privacy and security program that includes administrative, technical, and physical safeguards appropriate to the size and complexity of Grant Recipient's operations and the nature and scope of its activities.

23. NON-EMPLOYMENT OF CERTAIN PERSONS

During the term of this Agreement, Grant Recipient shall not have in its employ or service any official, officer, employee, volunteer or other authorized or prospective authorized representative (including all persons as described in Health and Safety Code section 1596.871(b)(1)), whose duties are or will be directly connected to the proposed program or activity if that person has been convicted of any sex crime, drug crime, or crime of violence, including all offenses listed in Welfare and Institutions Code section 15660(a), and any other crime against a minor child or any felony theft, fraud or embezzlement.

24. NONDISCRIMINATION

Neither Grant Recipient, nor any officer, agent, employee, servant, or subcontractor of Grant Recipient shall discriminate in the treatment or employment of any individual or groups of individuals on the grounds of race, color, religion, national origin, age or sex, either directly, indirectly or through contractual or other arrangements.

25. AUDIT, INSPECTION AND RETENTION OF RECORDS

- a. Grant Recipient agrees to maintain and make available to Commission accurate books and records relative to all its activities under this Agreement. Grant Recipient shall permit Commission to audit, examine and make excerpts and transcripts from such records, and to conduct audits or reviews of all Claims for Payment, materials, records, or personnel or other data related to all other matters covered by this Agreement. Grant Recipient shall maintain such data and records in an accessible location and condition for a period of not less than three (3) years from the date of final payment under this Agreement or until after the conclusion of any audit, whichever occurs last. The State of California and/or any federal agency having an interest in the subject of this Agreement shall have the same rights conferred upon the Commission herein.
- b. Grant Recipient shall keep records that are sufficient to permit the tracing of funds to a level of expenditure adequate to ensure that the funds have not been spent unlawfully. The Grant Recipient's records shall describe and support the use of funds for the agreed-upon program.
- c. The method used by the Grant Recipient to determine costs must conform to Generally Accepted Government Accounting Standards (G.A.G.A.S).

26. NON-COLLUSION COVENANT

Grant Recipient represents and agrees that it has in no way entered into any contingent fee arrangement with any firm or person concerning the obtaining of this Agreement with Commission. Grant Recipient has received from Commission no incentive, special payments, or considerations not related to the provision of services under this Agreement.

27. NO POLITICAL OR RELIGIOUS ACTIVITY

Commission funds shall be used only for the purposes specified in this agreement and in any attachments hereto. No Commission funds shall be used for any political activity or to further the election or defeat of any candidate for political office. No Commission funds shall be used for purposes of religious worship, instruction, or proselytizing.

28. EXECUTION

This Agreement is effective upon the date indicated herein above. It is the product of negotiation, and all Parties are equally responsible for authorship of this Agreement. Section 1654 of the California Civil Code shall not apply to the interpretation of this Agreement.

IN WITNESS TO WHICH, each Party to this Agreement has signed this Agreement upon the date indicated, and agrees, for itself, its employees, officers, partners, and successors, to be fully bound by all terms and conditions of this Agreement.

"Commission"

Amy Travis  
Amy Travis, Executive Director  
Kern County Children and Families  
Commission

Date Signed: 11/14/2023

"Grant Recipient"


Todd Hampton for Brock McMurray  
Todd Hampton for Brock McMurray (Nov 14, 2023 14:10 PST)  
Brock McMurray, Superintendent  
Taft College Childrens Center  
Tax Identification # 952266481

Date Signed: 11/14/2023

Approved as to form:

Bryan Walters  
Bryan Walters (Nov 15, 2023 07:16 PST)  
Bryan Walters, County Counsel

**Date:** November 28, 2023

**Submitted by:** Nicholas Valsamides, Executive Director of Fiscal Services 

**Area Administrator:** Todd Hampton, Ed.D., Vice President of Administrative Services

**Subject:** Request for Approval

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**Board Meeting Date:** December 13, 2023

**Title of Board Item:**

Request for Approval of Agreement with The Chancellor's Office Tax Offset Program (COTOP)

**Background:**

WKCCD has participated in COTOP for many years as an effective means for recovering outstanding student debts owed to the college, such as enrollment fees, uncollected non-resident tuition, library fines, personal checks written with non-sufficient funds, student loans, financial aid overpayments, and other approved debts.

Under the COTOP program, the Chancellor's Office requests the Franchise Tax Board to offset (deduct) the amount owed to a district from the student/debtor's personal state income tax refund, lottery winnings, or other state refund. The Franchise Tax Board remits any amounts offset to the Chancellor's Office, which then authorizes the State Controller to disburse the offset amount, minus a 25 percent (25%) administrative fee, to the participating local districts.

It is my recommendation that the Board approve the agreement with the Chancellor's Office for continued participation in COTOP.

**Terms (if applicable):**

October 1, 2023 – December 31, 2024

**Expense (if applicable):**

The Chancellor's Office collects a fee equal to 25% of the amount collected through COTOP.

**Fiscal Impact Including Source of Funds (if applicable):**

Not applicable.

**Approved:** 

\_\_\_\_\_  
Brock McMurray, Interim Superintendent/President



STATE OF CALIFORNIA  
**STANDARD AGREEMENT**  
 CCC 213 Form

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME

California Community Colleges Chancellor's Office, on behalf of the California Community Colleges Board of Governors

CONTRACTOR'S NAME

West Kern Community College District

2. The term of this

Agreement is: 10/1/2023 through 12/31/2024


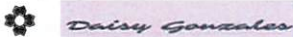
3. The maximum amount

of this Agreement is: \$0.00

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of this agreement:

Exhibit A	Terms and Conditions	3 page(s)
Exhibit A-1	COTOP Description and Scope of Work	10 page(s)


**IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.**

<b>CONTRACTOR</b>		<i>Chancellor's Office, California Community Colleges Use Only</i>
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)		
West Kern Community College District		
BY (Authorized Signature)	DATE SIGNED	
	10/30/2023	
PRINTED NAME AND TITLE OF PERSON SIGNING		
Todd Hampton, Vice President, Admin Services		
ADDRESS		
29 Cougar Court Taft, CA. 93268		
<b>STATE OF CALIFORNIA</b>		
AGENCY NAME		
California Community Colleges Chancellor's Office		
BY (Authorized Signature)	DATE SIGNED	
	11/06/2023	
PRINTED NAME AND TITLE OF PERSON SIGNING		
Daisy Gonzales, Deputy Chancellor		
ADDRESS		
1102 Q Street, Suite 4400, Sacramento, CA 95811-6539		

**Exempt from DGS approval pursuant to PCC 10295**

STATE OF CALIFORNIA FUNDING											
Title	Bus. Unit	Ref. No.	Fund	FI\$Cal Program	Reporting Structure	Account Code	Project ID Code	Chapter	Statute	Funding Year (Enactment Year)	Agreement Amount
Tax Offset Student Default Collection	6870	908	0942001	9990000	68707000	5432000	N/A	12	2023	2023-24	\$0.00
<b>TOTAL AMOUNT ENCUMBERED TO DATE: \$0.00</b>											

*I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.*

SIGNATURE OF ACCOUNTING OFFICER	DATE SIGNED
 Not Applicable	

**EXHIBIT A  
(Interagency Agreement)**

**TERMS AND CONDITIONS**

**A. SCOPE OF WORK AND PAYMENT PROVISIONS**

**1. Scope of Work**

The California Community Colleges Chancellor's Office ("Chancellor's Office") agrees to provide Contractor **West Kern Community College District** services to implement and administer the Contractor's participation in the California Franchise Tax Board's (FTB) Interagency Intercept Collection (IIC) Program authorized by Government Code sections 12419.2 *et seq.*

The services to be provided by the Chancellor's Office as well as the Contractor's obligations under this Agreement are more fully described in the Chancellor's Office Tax Offset Program (COTOP), Program Description and Scope of Work, attached to and fully incorporated into this Agreement by reference as Exhibit A-1.

The Parties agree that they will abide by the obligations set forth in this Agreement, including, but not limited to, Exhibit A-1 and any attachments or appendices referenced therein

**2. Project Representatives**

The project representatives during the term of this Agreement are:

Chancellor's Office: Project Monitor	Contractor: Project Director
Name: Santiago Morales	Name: Nicholas Valsamides
Phone: (916) 327-5890	Phone: (661) 763-7853
Email: COTOP@cccoco.edu	Email: nvalsamides@taftcollege.edu

**3. Contractor's Project Director**

Contractor's Project Director is responsible for representing Contractor during the term of the Agreement. Contractor shall notify the Chancellor's Office of any change in the Project Director.

**4. Chancellor's Office Project Monitor**

The Project Monitor is responsible for overseeing the project as a whole. All questions or problems relating to the project, including the terms or conditions of this Agreement, should be directed to the Project Monitor. The Chancellor's Office shall notify the Contractor of any change in the Project Monitor.

**5. Payments and Invoicing**

- a. For services satisfactorily rendered Contractor agrees to compensate the Chancellor's Office in an amount equal to 25% of the amount the Chancellor's Office collects on behalf of Contractor from the FTB through the IIC program, in accordance with Section II.C. of the Chancellor's Office Tax Offset Program (COTOP), Program Description and Scope of Work, attached hereto as Exhibit A-1.
- b. Contractor acknowledges and agrees that the Chancellor's Office may take the payment due under this section in any manner most convenient to the Chancellor's Office, including, but not limited to, direct withholding of the amount due from any offsets collected on the Contractor's behalf.
- c. The parties to this interagency agreement may agree to the advancing of funds as provided in Government Code Sections 11257 through 11263.



**EXHIBIT A  
(Interagency Agreement)**

**TERMS AND CONDITIONS**

**6. Travel and Per Diem – Reserved**

**7. Budget Contingency Clause**

- a. In order to avoid program and fiscal delays, it is mutually understood that for the mutual benefit of both parties this Agreement may have been written before ascertaining the availability of state or federal funds.
- b. If a state or federal budget for the current fiscal year and/or any subsequent fiscal years covered by this Agreement does not appropriate sufficient funds for the program, this Agreement shall have no force or effect. In this event, the Chancellor's Office shall have no liability or responsibility to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement, and Contractor shall not be obligated to perform any provisions of this Agreement.
- c. If funding for any fiscal year is reduced or deleted by the state or federal budget for purposes of this program, the Chancellor's Office shall have the option to either cancel this Agreement with no liability occurring to the Chancellor's Office, or offer an Agreement Amendment to Contractor to reflect the reduced amount.
- d. Contractor shall inform any subcontractors that any work performed prior to approval of the state or federal budget, as applicable, will be rendered on a voluntary basis, and shall not be compensated unless and until funding is authorized.
- e. This Agreement is subject to any additional restrictions, limitations or conditions enacted in the state or federal budget and/or laws and Executive Orders that may affect the provisions, term, or funding of this Agreement in any manner.

**B. GENERAL TERMS AND CONDITIONS**

**1. Amendment**

No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or agreement not incorporated in this Agreement is binding on any of the parties.

**2. Audit**

Contractor agrees that the Chancellor's Office, the California State Auditor, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of record retention is stipulated.

**3. Indemnification**

Contractor agrees to indemnify, defend and save harmless the State, the Board of Governors of the California Community Colleges, the Chancellor's Office, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all employees, subcontractors, suppliers, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.

The Chancellor's Office will notify Contractor of any such claim in writing and tender the defense thereof within a reasonable time. Contractor will have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; provided that:



**EXHIBIT A  
(Interagency Agreement)**

**TERMS AND CONDITIONS**

- a. When substantial principles of government or public law are involved, when litigation might create precedent affecting future Chancellor's Office operations or liability, or when involvement of the Chancellor's Office is otherwise mandated by law, the Chancellor's Office may participate in such action at its own expense with respect to attorneys' fees and costs (but not liability);
- b. The Chancellor's Office will have the right to approve or disapprove any settlement or compromise, which approval will not unreasonably be withheld or delayed; and
- c. The Chancellor's Office will reasonably cooperate in the defense and in any related settlement negotiations.

**4. Disputes**

In the event of a dispute that cannot be informally resolved, Contractor shall deliver to the Project Monitor a "Notice of Dispute" within ten (10) days of the discovery of the problem. Within ten (10) days of receiving the Notice, the Chancellor, or his or her designee, shall meet with Contractor and the Project Monitor for purposes of resolving the dispute. The decision of the Chancellor, or his or her designee, shall be final. Contractor shall continue with the responsibilities under this Agreement during any dispute.

**5. Termination**

The Chancellor's Office may, at its option, terminate this Agreement at any time upon giving thirty (30) days' advance notice in writing to Contractor in the manner herein specified. In such event, both parties agree to use all reasonable efforts to mitigate their expenses and obligations under this Agreement. In such event, the Chancellor's Office shall pay Contractor for all satisfactory services rendered and expenses incurred prior to such termination which could not by reasonable efforts of Contractor have been avoided, but not in excess of the maximum payable under this Agreement.

**6. Executive Order N-6-22 – Russia Sanctions**

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

**7. Timeliness**

Time is of the essence in this Agreement.

**8. Unenforceable Provision**

In the event any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

**9. Effective Date**

The effective date of this agreement is when it is fully executed by all parties.

EXHIBIT A-1

CHANCELLOR'S OFFICE TAX OFFSET PROGRAM  
PROGRAM DESCRIPTION AND SCOPE OF WORK

I. Background

The California Franchise Tax Board (FTB) administers the Interagency Intercept Collection Program (IIC) as authorized by Government Code sections 12419.2 *et seq.* The purpose of the IIC program is to collect funds owed by individuals to government agencies by intercepting amounts owed from state payments such as personal income tax refunds, unclaimed property, or California State Lottery winnings that would otherwise be made to the individuals.

Education Code section 71094 authorizes the Chancellor of the California Community Colleges (hereinafter "the Chancellor") to enter into contracts with community college districts to perform administrative services on their behalf to facilitate their participation in the IIC program, authorized by Government Code section 12419.7, in exchange for a fee.

Pursuant to its authority under Education Code section 71094, the Chancellor has established the Chancellor's Office Tax Offset Program (COTOP) for the purpose of facilitating and administering the IIC on behalf of contracting community college districts (individually referred to herein as "Contractor" or "District").

II. General Provisions

- A. The Chancellor agrees to act on behalf of the District by participating in the IIC Program for the purpose of collecting outstanding student financial aid and proper non-financial aid obligations owed to the District.
- B. The Parties' obligations pursuant to this Agreement shall conform with and be undertaken pursuant to Government Code Sections 12419.2, 12419.5, 12419.7, 12419.9, and 12419.10 and related rules, regulations, and/or guidance from the FTB applicable to its IIC Program.
- C. The District agrees to pay to the Chancellor an amount equal to 25 percent (25%) of the amount which the Chancellor collects on behalf of the District from the FTB through the IIC program.
- D. The District acknowledges and agrees that, if a debtor owes an obligation to more than one college or district that participates in COTOP, the Chancellor is authorized to eliminate the name of that debtor from the college(s) or district(s) to which the debtor owes the smaller obligation(s).

III. District's Obligations

- A. The District agrees to provide the Chancellor with all information necessary to administer the District's participation in COTOP in the manner the Chancellor, through its designated agent, shall require.
- B. The District agrees to enter its *initial* COTOP debtor data to the Chancellor's Office Tax Offset Program web-based system no later than November 19, 2023. The District may make modifications to accounts (adds/changes/deletes) until November 19, 2023. The District may not make modifications to accounts between November 19 and January 3, 2024. Thereafter, the District may resume making additional modifications (add/changes/deletes) to accounts beginning on January 3, 2024.
- C. The Chancellor will perform only those administrative services necessary to submit and collect student financial aid and proper non-financial aid obligations owed to the District and recoverable through the FTB's IIC program. **It is the responsibility of the District to verify that all information submitted to the Chancellor is accurate and up to date.**
- D. The District may submit requests for deletions or revisions to its unpaid account balances to the Chancellor at any time and as often as needed, within the parameters of paragraph III.B. above.
- E. The District acknowledges that there may be a delay between its submission of revisions to its unpaid account balances and the entering of such revisions in the FTB's IIC system. The District



EXHIBIT A-1

**CHANCELLOR'S OFFICE TAX OFFSET PROGRAM  
PROGRAM DESCRIPTION AND SCOPE OF WORK**

agrees that if an offset occurs prior to the entry of the revised information by the FTB, it will be the responsibility of the District to make restitution directly to the debtor as required by paragraph IV.F, below.

- F. The District acknowledges and agrees that the Chancellor or the Franchise Tax Board will delete from the current year's COTOP/IIC system all names which cannot be processed by the Chancellor's Office or the Franchise Tax Board in that year.

IV. District's Specific COTOP Obligations

The District agrees that it shall:

- A. Submit a single record for each debtor as specified in paragraph IV.C, below, in accordance with the format and specifications set forth in Appendices A and B, which are attached hereto and incorporated in their entirety into this Agreement.
- B. Notify those debtors whose names will be submitted for collection through the COTOP program of the District's intent to submit their debt for collection through COTOP no later than 30 days prior to the District's submission of those names to the Chancellor's Office. Such notification shall be sent at a minimum to the debtor's last known address and include notice that the debtor may lodge an objection and request a review of the decision to collect the debt by the offset procedure within 30 days from the date of the notification letter. The District may fulfill its obligation under this paragraph by sending a notice substantially in the form of the sample notification attached as Appendix C.
1. If the debtor requests such a review within the 30-day period, the District may not submit the debt for collection through the COTOP program until it has completed such review, notified the debtor of its determination, and made any adjustments to the debtors account warranted by the review, if any.
  2. The District's review of any objections lodged by a debtor shall be afforded a level of due process appropriate under the circumstances and shall, at minimum, comply with the review process described in the sample notification letter attached as Appendix C.
  3. The District shall promptly submit to the Chancellor's Office any modifications to the amount or deletions of any record found to be submitted in error, as necessary, as a result of the review. The written notice must be sent at least 30 days prior to Franchise Tax Board receiving the offset request. The District must retain copies of the notifications in the district/college file.
- C. Submit for collection through the COTOP program only the following types of debtor obligations:
1. Defaulted Perkins, Nursing, Emergency and Extended Opportunity Programs and Services (EOPS) loans;
  2. Campus financial aid funds; EOPS Grants and Board of Governors Enrollment Fee Waivers for which the student was ineligible;
  3. Other financial aid obligations.
  4. Proper student non-financial aid obligations, which are limited to: non-resident tuition; enrollment fees; library fines; library replacement material charges; parking fees; parking fines (incurred within 3 years of date submitted for collection only); residence hall rent contracts; cafeteria meal contracts; telephone bills; drop fees (incurred prior to January 1992); personal checks returned for non-sufficient funds (limited to bookstore and other charges listed in this section only); returned check service charges; child care charges; instructional equipment breakage/replacement charges; health fees; transcript fees; foreign student insurance charges;

EXHIBIT A-1

**CHANCELLOR'S OFFICE TAX OFFSET PROGRAM  
PROGRAM DESCRIPTION AND SCOPE OF WORK**

dental health center charges; community services fees; lost key charges; transportation charges/fees; audit fees; contract class charges; instructional material fees; damage to campus facilities/equipment charges; personal checks written to "Cash" returned for non-sufficient funds (including returned check service fee); auto repair costs (including parts, lab fee, sales tax on parts); student representation fee; student center fee.

- D. Comply with the collections procedure set forth in State Administrative Manual (SAM) section 8776.6 (attached as Appendix D) for debts totaling more than \$25.00. These procedures require the sending of three (3) collection letters to debtors at a minimum of 30-day intervals and providing notification of the District's intent to charge for costs of collection in addition to the amount of the debt owed if payment is not made prior to the initiation of collection procedures through COTOP. For amounts owed less than or equal to \$25.00, the District must send only one collection letter as authorized by SAM section 8776.6. These letters must at minimum be sent to the debtor's last known address and contain the contact information of the responsible District employee.
- E. Refrain from submitting names of any debtors whom the District knows or should know are:
  - 1. Not in default; or
  - 2. In litigation regarding the debt(s) in question; or
  - 3. In bankruptcy proceedings.
- F. Refund to debtors any overpayments or amounts collected in error resulting from collection through COTOP within 30 days from notification of offset by the Chancellor.
- G. Submit for collection only amounts which it is legally entitled to collect through the COTOP program.
- H. Respond to all debtor complaints received by the Chancellor related to the District's participation in this program.
- I. Provide the Chancellor with accurate information to facilitate its participation in the COTOP program, including, but not limited to, the names and/or other identifying information of debtors, information regarding the District's compliance with notification requirements, and amounts owed by debtors. The District further acknowledges and agrees that in administering the COTOP program, the Chancellor is acting in reliance on the accuracy of information supplied by the District.

V. Independent Action

The Parties acknowledge and agree that the District and its officers, agents, and employees, while in the performance of this Agreement, shall act in an independent capacity and not as officers, employees or agents of the Chancellor or of the State of California.

VI. Term

The term of this contract shall be from October 1, 2023, through December 31, 2024, which as defined by the Franchise Tax Board, is the end of the 2024 interagency program processing year.



EXHIBIT A-1

APPENDIX A

Data Submittal Specifications  
New Accounts File

Data Format:

Please note: Multiple debts owed by the debtor, whether to a single campus or multiple campuses within the same district, must be combined into one account.

**IMPORTANT: DATA SHOULD BE IN ASCII TXT FORMAT.**

**Record length must be 47 characters for New Accounts File.**

The data for each individual account in the file should include all of the following data elements, formatted as follows:

<u>DATA ITEM</u>	<u>POSITION</u>	<u>DATA TYPE</u>
MIS District Code	1-3	Char 3
Last Name	4-18	Char 15
First Name	19-28	Char 10
Middle Initial (optional)	29	Char 1
Individual's SSN	30-38	Char 9
Requested Amount*	39-45	Num 7
Debt Type (See Appendix E)**	46-47	Char 2

\***IMPORTANT: REQUESTED AMOUNT MUST BE RIGHT JUSTIFIED, I.E. INCLUDE ANY LEADING ZEROS OR SPACE PADDED AND OMIT DECIMAL POINT, E.G. \$350.75 MUST BE ENTERED AS 0035075 or 35075**

\*\***DEBT TYPE DATA ELEMENT FIELD (COLUMNS 46-47) MUST BE LEFT JUSTIFIED AND IF THERE IS ONLY ONE CHARACTER IN COLUMN 46 (for financial aid debts owed), COLUMN 47 MUST BE A SPACE. NON FINANCIAL AID DEBTS ARE ALWAYS 2 CHARACTERS IN LENGTH.**

Page 2 continued next page.

EXHIBIT A-1

APPENDIX A

Data Submittal Specifications  
New Accounts File

Record length must be 27 characters for Changes or Deletions File.

<u>DATA ITEM</u>	<u>POSITION</u>	<u>DATA TYPE</u>
COTOP Year	1-4	Char 4
MIS District Code	5-7	Char 3
First 4 Letters of Last Name	8-11	Char 4
Individual's SSN	12-20	Char 9
Requested Amount*	21-27	Num 7

\*IMPORTANT: IF THE FILE IS A CHANGE ACCOUNT FILE, REQUESTED AMOUNT MUST BE RIGHT JUSTIFIED, I.E. INCLUDE ANY LEADING ZEROS OR SPACE PADDED AND OMIT DECIMAL POINT, E.G. \$350.75 MUST BE ENTERED AS 0035075 or 35075

IF THE FILE IS A DELETE ACCOUNT FILE, REQUESTED AMOUNT MUST BE ALL ZEROS (7 DIGITS).

EXHIBIT A-1  
APPENDIX B  
Transmittal Document

**District Name:** West Kern CCD **Date:** 10/27/2023

District contact person for **data** processing technical problems:

**Name:** Nicholas Valsamides **Title:** Executive Director,  
Fiscal Services **Phone #:** 661-763-  
7853

District contact person **to receive** COTOP reports and take student/debtor referral phone calls:

**Name:** Jessica White **Title:** Cashier II

**Phone #:** 661-763-7921 **Email Address:** jwhite@taftcollege.ed  
u

Secondary District contact person **to receive** COTOP reports and take student/debtor referral phone calls:

**Name:** Deanne Woods **Title:** Cashier I

**Phone #:** 661-763-7853 **Email Address:** dwoods@taftcollege.e  
du

EXHIBIT A-1

APPENDIX C

Sample of Required Notification to Debtor

(Notification(s) to debtors must be sent pursuant to Section IV.D of the Agreement and Appendix D, as applicable. Letters returned as undeliverable should be retained as verification that notification was attempted.)

This letter may be modified to suit your purposes (you may reword to give it a softer tone), however, the information below must be included. You must also include a contact name, telephone number and/or address for the debtor to inquire or correct misinformation regarding the outstanding debt.

Distribution of this letter via email (in the event you have an email address for this former student) can be in addition to...and not in place of...using the US Postal Service.

Sample Debtor Notification Letter:

Date:

Salutation (Example: Dear Mr./Mrs./Ms. \_\_\_\_\_.)

Our records show that you have a delinquent debt due to (name of district/college). Unless this issue is resolved within the next 30 days, we will be forwarding your name for collection to the California Franchise Tax Board (FTB) in the event you are owed a state tax refund, win a California Lottery prize or have unclaimed property to be distributed to you by the State of CA Controller's Office for the upcoming tax year.

California State Government Code Sections 12419.2, 12419.7, 12419.9, 12419.10 and 12419.11 authorize the Office of the State Controller and the FTB to collect money owed to individuals and then redirect these funds to pay the individuals' debts owed to the agencies/colleges.

Our records show that the total amount now due and payable to (name of district/college) is \$(enter amount) for (enter liability). You have 30 days to pay voluntarily before we submit your name to the Franchise Tax Board for an intercept.

You may submit objections and any relevant documentation to this action personally or in writing to (name of contact person, address, and/or telephone number) within 30 days from the date of this letter. Upon receipt of your objections, a college representative will review your case. If the representative finds that the offset is in error, the offset request will be withdrawn or the amount corrected. If no objections are submitted or if the objections are considered to be insufficient, we will proceed with this action. You may also contact this person for instructions on how to make payment.

Sincerely,



## EXHIBIT A-1

## APPENDIX D

**SAM MISCELLANEOUS ACCOUNTING PROCEDURES  
NONEMPLOYEE ACCOUNTS RECEIVABLE 8776.6  
(REV. 434)**

(Revised 06/2016)

Each department will develop collection procedures that will assure prompt follow-up on receivables. Departments will use the following procedures and guidelines for the collection of amounts owed to the state from nonemployees. These procedures are in accordance with the Accounts Receivable Management Act as provided in Government Code (GC) sections 16580-16586.

**Locating Debtor**

When the address of the debtor is unknown, departments will attempt to obtain a current address. Departments may use Internet search engines and/or a data research service. Departments should perform a cost benefit analysis to determine if procuring services to locate debtors would be cost beneficial. Another alternative is to request the debtor's address from the Department of Motor Vehicles by completing a Gov't Agency Request for Driver License/Identification Record Information form, INF 254. For this alternative, the debtor's date of birth or driver's license/identification number is required.

**Collection Letters**

Departments are advised to use collection practices that are cost effective and consistent with their program goals and legal authority. Three documented letters should be made to collect on nonemployee delinquent accounts. However, departments have the option of making one documented letter before proceeding to the discharge of accountability process for nonemployee accounts receivable of \$25 and under. This threshold applies to the total amount owed by the debtor, not to each invoice. The Discharge of Accountability section below provides more information regarding this process.

For the collection letter process, the department will send a sequence of three collection letters at a minimum of 30 day intervals. If a reply or payment is not received within 30 days after sending the first letter, the department will send a second letter. This follow-up letter will reference the original request for payment letter and will be stated in a stronger tone. If a response is still not received from the debtor, a third letter will be sent 30 days later. This last letter will include references to prior letters and will state what further actions, including collection fees, may be taken in the collection process.

**Collection Fee**

GC section 16583.1 allows departments to charge a reasonable fee, not to exceed the actual costs incurred by the department, to recover the department's collection costs on past due ARs.

If a department plans to recover costs pursuant to this section, departments should consider actual costs incurred, including, but not limited to, staff time to send out collection letters, postage, equipment costs, and contingency fees for private collectors.

Departments will record this fee as revenue, Source Code 162100, Delinquent Receivables – Cost Recoveries.

**Collection Actions Review**

If the three collection letters are unsuccessful, departments will prepare a cost benefit analysis to determine the most efficient and effective collection method by initiating one or more of the following actions:

EXHIBIT A-1

APPENDIX D

**SAM MISCELLANEOUS ACCOUNTING PROCEDURES  
NONEMPLOYEE ACCOUNTS RECEIVABLE 8776.6  
(REV. 434)**

(Revised 06/2016)

1. Offset Procedures—An offset, is the interception and collection from amounts owed by other state departments to the debtor. For more offset information, see SAM section 8790.
2. Court Settlements—There may be instances where it would be cost effective for departments to seek court judgments against debtors. Departments should consider the possibility of filing action in small claims courts. For larger sums, department counsel should be consulted for advice.
3. Collection Agencies—Departments may consider contracting with another department that has a collection unit or with an outside collection agency.

The State Contracting Manual, the Public Contract Code section applicable to contracts for services, and GC section 19130 should be reviewed when a department is considering contracting with a collection agency. Any contract made with a collection agency must specify that all funds collected on behalf of a department will be remitted to that department. The collection agency can then be paid in one of several ways for its services - by a set fee per collection, on an hourly basis, or on a percentage basis, in arrears, based on services rendered.

Prior to assigning the debt to a collection agency, departments are required by law to notify the debtor in writing at the address of record that the alleged AR debt will be turned over for private collection unless the debt is paid or appealed within a specified time period.

Sale of ARs—Departments are authorized to sell ARs to private persons or entities. Departments will record the net income from the sale in their accounting records. Specific accounting entries for the sale of ARs are detailed in SAM section 10536, Standard Entry No. 36.

Prior to selling the debt, departments are required by law to notify the debtor in writing, at the address of record, that the alleged AR debt will be turned over for private collection unless the debt is paid or appealed within a specified time period.

Departments will select the collection actions that are likely to generate the highest net income and do not compromise future state income collections. In addition, departments should consult with the Franchise Tax Board or any other state department that has successfully established an effective AR collection system to develop methods for improving their collection rate.

**Discharge from Accountability**

If all reasonable collection procedures do not result in payment, departments may request discharge from accountability of uncollectable amounts due from private entities. Departments will review their AR, no less than quarterly, to identify receivables for discharge. If departments have identified receivables for discharge, departments will file an Application for Discharge from Accountability form, STD. 27, with the SCO, Division of Accounting and Reporting. Applications for Discharge from Accountability of uncollectable amounts of more than \$10,000 will be filed separately from applications for amounts of \$10,000 or less. The \$10,000 amount applies to the total of all amounts owed by the debtor, not to each invoice. The application for discharge shall include:



EXHIBIT A-1

APPENDIX D

**SAM MISCELLANEOUS ACCOUNTING PROCEDURES  
NONEMPLOYEE ACCOUNTS RECEIVABLE 8776.6  
(REV. 434)**

(Revised 06/2016)

1. Statement of the nature of the amount due
2. Name(s) of the person(s) liable
3. Estimated cost of collection
4. Any other fact(s) supporting the request, including offset attempts (See SAM section 8790)
5. If the discharge from accountability is due to bankruptcy, the supporting documentation must include a copy of the court's final discharge of the debtor and evidence that the specific department is included in the petition for bankruptcy.
6. Signature, phone number, printed name, and title of person completing the STD. 27
7. Signature, printed name, and title of manager authorizing the STD. 27

The individual authorizing the Application for Discharge from Accountability should be at a level at least equivalent to that of manager of the account office.

For AR amounts of \$500 or less, GC section [12438](#) authorizes state departments to refrain from collecting the AR provided that:

1. Attempts to collect these ARs are in accordance with SAM section 8776.6
2. Departments will discharge only those debts that have been determined uncollectible or it is not cost beneficial to continue pursuing collection
3. Departments understand the discharge from accountability does not release the debtor from the debt owed to the state







The \$500 limitation applies to the total of all amounts owed by the debtor, not to each invoice.

The California State Universities must refer to Education Code section [89750.5](#) for application limitations.

# C0241 West Kern CCD


Created:	10/30/2023
Status:	Signed
Transaction ID:	af2d53db-fb06-4b00-979a-d7c420570574

## "C0241 West Kern CCD" history

-  Santiago Morales created the document.  
10/30/2023 10:28:39 PM GMT - IP address 205.154.226.230:4721
-  Document was emailed to thampton@taftcollege.edu  
10/30/2023 10:28:40 PM GMT
-  thampton@taftcollege.edu signed the document.  
10/30/2023 11:01:31 PM GMT - IP address 166.196.75.10:4789
-  Document was emailed to Daisy Gonzales  
10/30/2023 11:01:32 PM GMT
-  Daisy Gonzales signed the document.  
11/07/2023 12:48:20 AM GMT - IP address 174.195.193.8:11875
-  Document was successfully signed and filed  
11/07/2023 12:48:21 AM GMT



**Date:** November 28, 2023

**Submitted by:** Nick Valsamides, Executive Director of Fiscal Services 

**Area Administrator:** Todd Hampton, Ed.D., Vice President of Administrative Services

**Subject:** Information Item

**Board Meeting Date:** December 13, 2023

**Title of Board Item:** CCFS-311Q for the 1st quarter ended September 30, 2023.

**Background:**

Title 5 of the California Code of Regulation, Section 58310 requires the chief executive officer or another designee of the governing board to regularly report in detail to the governing board of the district the district's financial condition and shall submit reports showing the financial and budgetary conditions of the district, including outstanding obligations, to the governing board at least once every three months. The certified report shall be reviewed by the district governing board at a regularly scheduled meeting and entered into the minutes of the meeting.

**Terms (if applicable):** Not applicable.

**Expense (if applicable):** Not applicable.

**Fiscal Impact Including Source of Funds (if applicable):**

Attached is a copy of the West Kern Community College District's California Community Colleges Chancellor's Office Financial Status Report (CCFS-311Q) for the quarter ended September 30, 2023. This report will be submitted to the Taft College Board of Trustees for their review at the regularly scheduled board meeting on December 13, 2023.

This report represents the first quarter of the 2023-2024 fiscal year. Total General Fund unrestricted revenues received to date were \$7,722,447 or 20% of the projected levels for the current fiscal year. General Fund unrestricted expenditures were \$6,863,343 or 17.8% of the budgeted projections. The district is still on track to meet its projected revenue/expenditure assumptions established during the adopted budget.

**Approved:**   
Brock McMurray, Interim Superintendent/President

California Community Colleges

**QUARTERLY FINANCIAL STATUS REPORT**  
(Financial Report for Fiscal Year 2023-2024, Quarter: 1)

**District:** WEST KERN

**District Code:** 690

I, the District Chief Business Officer, hereby certify that the information in the Quarterly Financial State Report (CCFS-311Q) is prepared in accordance to Title 5, Section 58310 and is accurate and complete to the best of my knowledge.

**Chief Business Officer:** Todd Hampton

**Electronic Certification Date:** Saturday, November 11, 2023

Contact: Nicholas Valsamides (661) 763-7853	Executive Director of Business Services Ext: nvalsamides@taftcollege.edu
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<p><b>The Chancellor's Office no longer requires a report to be submitted electronically (PDF) or by mail, as districts certify through the application. No further action is required by the district.</b></p>
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Fiscal Year: 2023

Quarter Ended: 1

As of June 30 for the fiscal year specified

Line	Description	Actual 2020-2021	Actual 2021-2022	Actual 2022-2023	Projected 2023-2024
<b>Unrestricted General Fund Revenue, Expenditure and Fund Balance:</b>					
A.	<b>Revenues:</b>				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	32,654,443	34,776,883	32,913,168	38,537,365
A.2	Other Financing Sources (Object 8900)	0	463	51	0
A.3	<b>Total Unrestricted Revenue (A.1 + A.2)</b>	32,654,443	34,777,346	32,913,219	38,537,365
B.	<b>Expenditures:</b>				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	25,101,646	26,588,208	29,455,092	37,305,435
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,231,804	5,520,221	8,209,629	1,231,930
B.3	<b>Total Unrestricted Expenditures (B.1 + B.2)</b>	28,333,450	32,108,429	37,664,721	38,537,365
C.	<b>Revenues Over(Under) Expenditures (A.3 - B.3)</b>	4,320,993	2,668,917	(4,751,502)	0
D.	<b>Fund Balance, Beginning</b>	11,399,653	15,719,588	18,387,965	13,636,464
D.1	Prior Year Adjustments + (-)	(1,058)	(540)	1	0
D.2	<b>Adjusted Fund Balance, Beginning (D + D.1)</b>	11,398,595	15,719,048	18,387,966	13,636,464
E.	<b>Fund Balance, Ending (C. + D.2)</b>	15,719,588	18,387,965	13,636,464	13,636,464
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	55.5%	57.3%	36.2%	35.39%

As of the specified quarter ended for each fiscal year

Line	Description	2020-2021	2021-2022	2022-2023	2023-2024
<b>Total General Fund Cash Balance (Unrestricted and Restricted)</b>					
H.1	Cash, excluding borrowed funds	15,713,204	17,673,370	20,693,540	34,007,010
H.2	Cash, borrowed funds only	0	0	0	0
H.3	<b>Total Cash (H.1+ H.2)</b>	15,713,204	17,673,370	20,693,540	34,007,010

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Projected Actuals as of June 30 (Col. 4)
<b>Unrestricted General Fund Revenue, Expenditure and Fund Balance:</b>					
I.	<b>Revenues:</b>				
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	38,537,365	38,537,365	7,722,447	38,537,365
I.2	Other Financing Sources (Object 8900)	0	0	0	0
I.3	<b>Total Unrestricted Revenue (I.1 + I.2)</b>	38,537,365	38,537,365	7,722,447	38,537,365
J.	<b>Expenditures:</b>				
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	37,305,435	37,305,435	6,839,220	37,305,435
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	1,231,930	1,231,930	24,123	1,231,930
J.3	<b>Total Unrestricted Expenditures (J.1 + J.2)</b>	38,537,365	38,537,365	6,863,343	38,537,365
K.	<b>Revenues Over(Under) Expenditures (I.3 - J.3)</b>	0	0	859,104	0
L.	<b>Fund Balance, Beginning</b>	13,636,464	13,636,464	13,636,464	13,636,464
L.1	Prior Year Adjustments + (-)	0	0	0	0
L.2	<b>Adjusted Fund Balance, Beginning (L + L.1)</b>	13,636,464	13,636,464	13,636,464	13,636,464
M.	<b>Fund Balance, Ending (K. + L.2)</b>	13,636,464	13,636,464	14,495,568	13,636,464
N.	Percentage of GF Fund Balance to GF Expenditures (M. / J.3)	35.4%	35.4%	211.2%	35.39%

**Has the district settled any employee contracts during this quarter?**

NO

**Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?**

NO

If yes, list events and their financial ramifications.

--

**Does the district have significant fiscal problems that must be addressed?**

**This Year?**

NO

If yes, what are the problems and what actions will be taken?

**Next Year?**

NO

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**Date:** November 28, 2023

**Submitted by:** Todd Hampton, Ed.D., Vice President of Administrative Services

**Area Administrator:** Brock McMurray, Interim Superintendent/President

**Subject:** Request for Approval

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**Board Meeting Date:** December 13, 2023

**Title of Board Item:** Resolution Authorizing the Kern County Auditor-Controller to Release Excess Impounded Local Tax Revenues

**Background:**

The Kern County Superintendent of Schools notified the West Kern Community College District (WKCCD) of excess impounded local tax revenues.

As of June 30, 2023, the District had \$449,112.65 local tax revenue impounded. The District's pending tax appeals were \$437,828.20, with \$10,705.78 in interest, for a combined total of \$448,533.98. Accordingly, now that the pending tax appeals have been adjusted, we are asking to release the excess impounded funds to WKCCD in the amount of \$578.67.

It is recommended that the Board of Trustees approve the attached resolution authorizing the release of impounded revenues in the amount of \$578.67 in property taxes.

**Terms (if applicable):**

Not applicable.

**Expense (if applicable):**

Not applicable.

**Fiscal Impact Including Source of Funds (if applicable):**

Not applicable.

**Approved:**   
Brock McMurray, Interim Superintendent/President

KERN COUNTY							
AUDITOR-CONTROLLER-COUNTY CLERK							
ESTIMATE OF CONTINGENT LIABILITY							
AS OF 6/30/2023							
AGENCY	FUND	APPEALS TAXES	APPEALS INTEREST	TOTAL	IMPOUNDS	NET CONTINGENT	
ARVIN UNION	80004	232,654.71	5,688.87	238,343.59	243,236.93	(4,893.34)	
BAKERSFIELD CITY	80006	90,690.44	2,217.56	92,908.00	93,393.33	(485.33)	
BEARDSLEY	80008	196,950.68	4,815.84	201,766.52	201,591.66	174.86	
BELRIDGE	80009	234,746.10	5,740.01	240,486.11		240,486.11	
BLAKE	80010	306.37	7.49	313.86	286.03	27.83	
BUTTONWILLOW UNION	80013	6,060.99	148.20	6,209.20	6,290.67	(8147)	
CALIENTE UNION	80014	544.48	13.31	557.79	489.79	68.00	
DELANO UNION	80018	35,383.30	865.19	36,248.49	36,262.22	(13.73)	
DI GIORGIO	80020	282,275.08	6,902.19	289,177.27	289,172.30	4.97	
EDISON	80022	38,717.41	946.72	39,664.13	39,657.41	6.72	
ELK HILLS	80024	11,855.02	289.88	12,144.90	12,157.51	(12.61)	
FAIRFAX	80026	685,577.44	16,763.74	702,341.18	702,311.66	29.52	
FRUITVALE	80028	509,596.62	12,460.66	522,057.27	522,869.50	(812.23)	
GENERAL SHAFTER	80030	142,533.37	3,485.23	146,018.60	145,891.58	127.02	
GREENFIELD UNION	80033	34,974.64	855.20	35,829.84	35,750.82	79.02	
KERNVILLE UNION	80040	5,743.37	140.44	5,883.81	6,045.56	(16175)	
LAKESIDE UNION	80042	93,455.53	2,285.17	95,740.71	51,232.31	44,508.40	
LAMONT	80044	461,172.50	11,276.59	472,449.09	472,459.50	(10.41)	
LINNS VALLEY-POSO FLAT U	80048	1,029.88	25.18	1,055.06	944.76	110.30	
LOST HILLS UNION	80050	190,537.15	4,659.01	195,196.17	195,270.44	(74.27)	
MAPLE	80054	4,467.03	109.23	4,576.26	4,599.74	(23.48)	
MCKITTRICK	80056	81,866.22	2,001.79	83,868.01		83,868.01	
MIDWAY	80058	164,822.14	4,030.23	168,852.37	168,896.70	(44.33)	
NORRIS	80064	26,425.93	646.17	27,072.09	26,776.38	295.72	
PANAMA-BUENA VISTA	80066	228,534.82	5,588.13	234,122.95	233,427.01	695.94	
POND UNION	80068	2,823.10	69.03	2,892.13	3,008.13	(116.00)	
RICHLAND LERDO	80072	161,795.58	3,956.23	165,751.81	170,386.74	(4,634.93)	
RIO-BRAVO - GREELEY UNIO	80074	1,027,747.55	26,964.38	1,297,711.93	1,129,522.25	169.68	
ROSEDALE UNION	80076	197,846.54	4,837.74	202,684.29	202,177.21	507.08	
SEMITROPIC	80078	1,404.39	34.34	1,438.73	1,240.76	197.97	
SOUTH FORK UNION	80084	908.18	22.21	930.39	957.32	(26.93)	
STANDARD	80086	11,980.77	292.95	12,273.72	12,202.36	71.36	
TAFT CITY	80088	322,583.77	7,887.82	330,471.59	332,467.91	(1996.32)	
VINELAND	80092	1,284,388.80	31,405.88	1,315,794.68	1,315,801.06	(6.38)	
WASCO UNION	80094	80,801.13	1,975.75	82,776.88	82,488.87	288.01	
DELANO JOINT UNION HIGH	81018	36,944.44	903.37	37,847.80	37,842.72	5.08	
KERN JOINT UNION HIGH	81038	7,212,600.01	176,362.50	7,388,962.50	7,578,433.13	(189,470.63)	
TAFT UNION HIGH	81088	3,480,273.94	85,099.66	3,565,373.60	3,566,009.79	(636.19)	
WASCO UNION HIGH	81094	433,754.20	10,606.16	444,360.36	444,263.02	97.34	
EL TEJON UNIFIED	82050	10,143.65	248.03	10,391.68	10,596.79	(205.11)	
MARICOPA UNIFIED	82052	58,391.11	1,427.78	59,818.89	59,933.48	(114.59)	
MCFARLAND UNIFIED	82055	216,397.16	5,291.34	221,688.50	221,495.20	193.30	
MOJAVE UNIFIED	82060	16,249,387.65	397,330.03	16,646,717.68	16,646,180.75	536.93	
MUROC UNIFIED	82062	11,171,622.96	273,168.52	11,444,791.49	11,679,039.20	(234,247.71)	
SOUTHERN KERN UNIFIED	82080	4,363,056.14	106,685.45	4,469,741.59	4,469,386.33	355.26	
SIERRA SANDS UNIFIED	82082	31,383.56	767.39	32,150.95	34,235.03	(2,084.08)	
TEHACHAPI UNIFIED	82090	5,802,302.14	141,877.89	5,944,180.03	4,455,344.25	1,488,835.78	
KERN JOINT COMMUNITY CO	84038	9,665,372.66	236,337.69	9,901,710.36	9,905,206.32	(3,495.96)	
WEST KERN JOINT COMM C	84096	437,828.20	10,705.78	448,533.98	449,112.65	(578.67)	
EDUCATION	86010	3,778,751.15	92,398.02	3,871,149.18	3,872,479.28	(1,330.10)	
	<b>TOTAL</b>	<b>69,876,410.01</b>	<b>1,708,617.98</b>	<b>71,585,027.98</b>	<b>70,168,824.36</b>	<b>1,416,203.62</b>	

**BEFORE THE GOVERNING BOARD  
OF THE WEST KERN COMMUNITY COLLEGE DISTRICT  
OF KERN COUNTY**

**In the matter of:  
Authorization to Superintendent  
To Determine Amount and Request  
Release of Impounded Monies in  
Settlement of Pending Litigation**

**Resolution No. 2023/24-04**

WHEREAS, by prior resolution of this Board, certain monies due to this District from the County as local tax revenues have been impounded against contingent tax liabilities in litigation or tax appeal cases; and

WHEREAS, by recent letters the County Counsel has notified the District of an excess of local tax revenues in the impound fund due to recent settlements.

NOW, THEREFORE, the Board resolves as follows:

- A. All of the above recitals are found to be true and correct.
- B. The Board hereby orders the Superintendent to:
  - 1. Determine the exact amount of impound monies which should be released to the District General Fund to meet and articulate with all pending fiscal needs of the District.
  - 2. Notify, on behalf of this Board, the County Auditor's Office in writing of the amount to be so released and the effective date for such release.
- C. A copy of this resolution shall be delivered to the County Auditor-Controller and Kern County Superintendent of Schools office forthwith.

The foregoing resolution, on a motion of \_\_\_\_\_, seconded by \_\_\_\_\_, was duly passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by the following vote:

**AYES:                      NOES:                      ABSENT:                      ABSTENTIONS:**

\_\_\_\_\_  
Member

Board of Trustees of the  
West Kern Community College District

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

By: \_\_\_\_\_

\_\_\_\_\_  
Member

Authorized Agent

\_\_\_\_\_  
Member

**Taft College Check Register Report**

**01-November -23 through 30- November-23**

**FY 23-24**

78066481	11/01/2023	A00200017A.P.I. Plumbing	I0073998 26411	11000 431 4310 65500 31.07
				11000 431 4310 65100 129.37
				11000 435 4310 65192 107.71
				11000 431 4310 69800 240.32
				35819 357 4310 69700 0.31
78066482	11/01/2023	A00334609Aldaco, Christopher P.	I0073935 092023	12000 319 5710 64901 793.41
78066483	11/01/2023	A00201875Amazon Capital Services	I0073950 1NPK-1VGW-HXXH	31000 423 4310 69100 48.02
			I0073966 19QH-H4WL-3VYT	12679 320 4310 64900 145.52
			I0073967 1KMF-MWNL-9V4N	12679 320 4410 64900 1,468.59
			I0073968 1Q4D-MGTK-JGPJ	12679 320 4310 64900 855.12
			I0073969 1H7Y-YD9J-GPLN	12679 320 4410 64900 1,491.27
			I0073976 1VRK-XMQT-7TVM	31000 423 4310 69100 115.67
			I0073977 1HFL-QJCN-CH3F	31000 423 4110 69100 63.73
			I0073981 1QKC-3LCR-W9RM	11000 209 4311 04100 221.85
			I0073983 11M9-7MJK-3Y43	11000 205 4310 12042 539.03
			I0073985 13WX-6FNX-4GLT	12477 203 6310 61200 566.49
			I0073986 17JR-7TRF-MCF3	11000 205 4310 12042 28.24
			I0073988 1444-J4HR-44YW	12477 203 6310 61200 1,255.17
78066484	11/01/2023	A00200044American General Media	I0074002 IN-1230929486	11000 115 5970 67100 105.00
78066485	11/01/2023	A00200109Brown & Reich Petroleum, Inc	I0073980 40185	11000 431 4316 65500 286.87
				11000 352 4316 69610 782.95
78066486	11/01/2023	A00200119C.A. Reding Company, Inc.	I0073970 684395	11000 207 5641 49999 122.64
78066487	11/01/2023	A00200146Carolina Biological Supply C	I0073993 52319780RI	11000 209 4311 04011 19.43
			I0073994 52317835RI	11000 209 4311 04011 72.94
			I0073995 5239518RI	11000 209 4311 04011 173.05
78066488	11/01/2023	A00200149Carquest Auto Parts	I0073945 7305-337229	11000 431 4310 65500 130.49
				11000 432 4312 65500 17.39
78066489	11/01/2023	A00202337CCCECE Membership	I0073978 B.ROTH93023	11000 210 5210 13052 75.00
78066490	11/01/2023	A00200161CDW-G	I0073955 MF35340	31000 423 6412 69100 25.48
			I0073956 MF81847	11000 113 6414 67801 723.29
78066491	11/01/2023	A00200182CityofTaft Police Department	I0073938 0623WKCCD	33428 310 5985 69200 20.00
				33528 310 5985 69200 20.00
				33588 310 5985 69200 20.00
				32000 422 5985 69400 30.00
				11000 431 5985 65100 21.00
				11000 431 5985 69610 9.00
				12677 320 5985 64900 30.00
				11000 202 5985 60100 30.00
			I0073939 0723WKCCD.	31000 423 5985 69100 60.00
78066492	11/01/2023	A00230466Classic Charter, Inc.	I0073948 165300	11000 352 5750 69610 1,729.00
78066493	11/01/2023	A00200238Department of Justice	I0073929 665546	33428 310 5985 69200 32.00
				12643 223 5985 60103 160.00
				11000 113 5985 60103 32.00
				11000 352 5985 08350 32.00
				11000 202 5985 08350 64.00
				39000 314 5985 64991 32.00
				11000 113 5985 67800 32.00
				11000 431 5985 65100 32.00
			I0073930 671880	11000 431 5985 65300 32.00
				31000 423 5985 69100 64.00
				33428 310 5985 69200 22.42



**Taft College Check Register Report**

**01-November -23 through 30- November-23**

**FY 23-24**

					33528	310	5985	69200	24.42
					33588	310	5985	69200	27.16
					11000	202	5985	60100	32.00
					39000	314	5985	64991	49.00
			I0073931	678054	11000	113	5985	67801	32.00
					12433	314	5985	64991	32.00
					11000	203	5985	61200	32.00
					32000	422	5985	69400	96.00
					39000	314	5985	64991	32.00
					12677	320	5985	64900	32.00
					12642	223	5990	12500	64.00
					11000	352	5985	69612	32.00
					11000	202	5985	60100	64.00
					33428	310	5985	69200	35.33
					33528	310	5985	69200	35.33
					33588	310	5985	69200	35.34
78066494	11/01/2023	A00337407Eide Bailly LLP	I0073965	E101565072	11000	401	5510	67200	50,000.00
78066495	11/01/2023	A00029774Enciso, Rigoberto	I0073928	102123	12642	223	4311	09567	30.83
78066496	11/01/2023	A00200307Farmer Bros. Company	I0074005	90194784	32000	422	4410	69400	883.98
78066497	11/01/2023	A00332921Ferrilli	I0073984	SIN002567	12653	301	5510	63900	2,827.50
78066498	11/01/2023	A00200618Gardener's Supply	I0073979	41170	11000	352	4312	69611	2,170.44
					11000	431	4310	69610	2,170.44
78066499	11/01/2023	A00200655Henry Schein, Inc.	I0073958	56953811	12652	205	4311	12042	587.26
			I0073959	57253330	11000	205	4311	12042	831.80
			I0073960	56943557	11000	205	4311	12042	2,255.32
78066500	11/01/2023	A00324742Jarrett Electric, Inc.	I0073932	13442	12050	431	6121	65125	1,911.53
78066501	11/01/2023	A00200712Kern County Supt. of Schools	I0073961	400824	11000	421	5911	67200	657.75
78066502	11/01/2023	A00200715Kern Electric Distributors	I0074000	598103	11000	431	4310	65100	348.77
78066503	11/01/2023	A00200721Kiwanis Club of Taft	I0074003	19832	11000	202	5210	60100	75.00
78066504	11/01/2023	A00300405Markovits, Aaron	I0073933	100723	12433	314	5710	64900	1,570.96
			I0073934	10/07/23	12433	314	5710	64900	224.77
78066505	11/01/2023	A00328800Maxi Aids	I0073957	991113	11000	209	6412	17016	249.64
78066505	11/01/2023	A00328800Maxi Aids	I0073957	991113	11000	209	6412	17011	249.64
					11000	209	6412	17018	249.64
					11000	209	6412	17013	249.64
					11000	209	6412	17014	249.64
					11000	209	6412	17017	249.63
78066506	11/01/2023	A00227772MBS Textbook Exchange, Inc.	I0073991	47-5332271	31000	423	4110	69100	26.60
					31000	423	5940	69100	24.30
78066507	11/01/2023	A00213701MCM Group	I0073975	522496	31000	423	4310	69100	459.00
78066508	11/01/2023	A00274574Penguin Random House LLC	I0073989	1081978061	31000	423	4110	69100	189.24
78066509	11/01/2023	A00200522Pepsi-Cola Company	I0073942	25964252	32000	422	4410	69400	843.59
78066510	11/01/2023	A00279071PrestoSports Inc.	I0073973	SI-79427	11000	352	5641	69610	3,727.50
78066511	11/01/2023	A00285838Sammy's Detail	I0073996	2326	11000	432	5632	67703	460.00
					39000	314	5632	64991	150.00
			I0073997	2326.	12560	223	5632	09565	135.00
78066512	11/01/2023	A00337933Sorenson Communications, LLC	I0073951	PI-000005934	12000	311	5641	64200	1,237.50
			I0073972	PI-000005659	12000	311	5641	64200	1,950.00
			I0073974	PI-000005795	12000	311	5641	64200	1,950.00

**Taft College Check Register Report**

**01-November -23 through 30- November-23**

**FY 23-24**

78066513	11/01/2023	A00200400Stinson's	I0073999	249493-0	11000	421	4318	67704	3,722.93
78066514	11/01/2023	A00200417Sysco Food Service of Ventur	I0073954	379359161	33429	310	4410	69250	694.61
			I0074004	379361668	32000	422	4410	69400	4,403.95
					32000	422	4411	69400	668.24
					32000	422	4411	69400	425.36
					32000	422	5940	69400	27.59
78066515	11/01/2023	A00200425Taft College	I0073987	100923	31000	423	7130	69100	780.00
78066516	11/01/2023	A00200862Taft College Bookstore	I0073937	4544	11000	213	4310	15016	10.80
78066517	11/01/2023	A00200862Taft College Bookstore	I0073944	8957	11020	110	4310	68900	2,313.30
					11020	110	5950	68900	1,197.00
78066518	11/01/2023	A00200862Taft College Bookstore	I0073971	8823.	11000	352	4310	69610	64.93
78066519	11/01/2023	A00200222Taft Midway Driller	I0073943	110123	11000	110	4211	66003	63.60
78066520	11/01/2023	A00256341Terminix	I0073952	438599908	33428	310	5860	69200	87.75
					33528	310	5860	69200	87.75
					33588	310	5860	69200	175.50
78066521	11/01/2023	A00200282True Value Home Center	I0073947	475020	11000	431	4310	65100	33.54
			I0073962	474968	11000	431	4310	65500	43.28
78066521	11/01/2023	A00200282True Value Home Center	I0074001	474788	11000	431	4310	65500	81.13
					11000	431	4310	69610	472.66
					35819	357	4310	69700	34.62
78066522	11/01/2023	A00255644U.S. Bank Equipment Finance	I0073949	513112938	12560	223	5612	60103	267.04
					11000	205	5612	12042	267.04
					11000	203	5612	61200	267.04
					11000	203	5612	61200	267.04
					12000	318	5612	64800	267.04
					11000	202	5612	60100	267.04
					11000	113	5612	67801	267.04
					11000	431	5612	65100	267.04
					33428	310	5612	69200	66.76
					33528	310	5612	69200	66.76
					33588	310	5612	69200	66.76
					33591	310	5612	69200	66.76
					11000	207	5612	49999	267.04
					11000	202	5612	60100	267.04
					11000	110	5612	66003	89.01
					11000	202	5612	60100	89.01
					11000	114	5612	66005	89.01
					11000	202	5612	60100	267.04
					11000	421	5612	67200	120.15
					11000	401	5612	67200	26.68
					11000	411	5612	67300	120.15
					39000	314	5612	64991	267.04
					12551	353	5612	64600	66.76
					11000	301	5612	64500	66.76
					11000	302	5612	63100	66.76
					11000	358	5612	62100	66.76
					11000	421	5612	67200	267.04
					11000	401	5612	67200	267.04
					11000	401	5612	67200	267.04
					31000	423	5612	69100	267.04

**Taft College Check Register Report**

**01-November -23 through 30- November-23**

**FY 23-24**

					31000	423	5612	69100	168.68
					12495	319	5612	61900	61.15
78066523	11/01/2023	A00200284U.S. Foods	I0073940	5076478	32000	422	4411	69400	975.29
			I0073941	5076474	32000	422	4411	69400	369.32
			I0073953	4896641	33429	310	4410	69250	1,105.58
78066524	11/01/2023	A00200309United Refrigeration, Inc.	I0073946	92811322-00	11000	431	4310	65100	123.71
			I0073992	92633275-00	11000	431	4312	65100	147.20
78066525	11/01/2023	A00200356West Side Recreation & Park	I0073982	101023	12919	223	5970	60103	1,400.00
78066526	11/01/2023	A00275443WestAir Gases & Equipment In	I0073936	0080543609	11000	352	4310	69610	47.60
78066527	11/01/2023	A00200360Westec	I0073963	28709	11450	204	5641	09543	35,857.50
78066528	11/01/2023	A00286901WinCraft, Incorporated	I0073964	355248	31000	423	4310	69100	1,598.60
			I0073990	351525	31000	423	4310	69100	925.20
78066529	11/07/2023	A00200017A.P.I. Plumbing	I0074084	26499	11000	431	4310	69800	80.11
					11000	431	4310	65500	111.34
					11000	431	4310	65100	7.58
					11000	431	4312	65100	18.08
78066530	11/07/2023	A00306660Advanced Data Storage, Inc.	I0074006	0169852	11000	207	5990	49999	79.94
78066531	11/07/2023	A00201875Amazon Capital Services	I0074021	1HH3-N793-4W7H	11000	431	4310	65100	40.03
			I0074023	1YNV-FC3V-RY6K	11000	209	4311	04100	96.31
			I0074024	1PNX-QWT6-LCYQ	12477	203	6310	61200	117.45
			I0074054	1RDH-PYH4-LJDV	12560	223	4311	09565	333.20
			I0074074	17CV-VTGV-9C6K	11000	431	4312	65100	42.21
			I0074083	1QHJ-CG4T-6VNT	31000	423	4310	69100	75.72
			I0074085	14RT-Y1KR-WLWQ	31000	423	4310	69100	69.53
78066532	11/07/2023	A00200043American Express	I0074115	11005102523	11000	000	7211	00000	12,678.27
78066533	11/07/2023	A00200053Apple Computer Inc.	I0074055	MA24657127	12643	223	4311	60103	3,640.69
78066534	11/07/2023	A00200066Bacsc0	I0074058	5751377	11000	431	4310	65100	301.26
			I0074059	5750744	11000	431	6210	65100	647.95
					11000	431	4310	65100	56.10
78066535	11/07/2023	A00306416Belcher, William C.	I0074042	10312023-CB9	11000	401	5510	67200	400.00
78066536	11/07/2023	A00324134Bell, Damon	I0074019	090923	11000	301	5710	64500	304.25
78066537	11/07/2023	A00250001Blake, Paul A.	I0074049	102023	11000	209	4311	09011	150.05
78066538	11/07/2023	A00200243Blick Art Materials	I0074094	1583395	31000	423	4310	69100	1,048.32
78066538	11/07/2023	A00200243Blick Art Materials	I0074101	1661319	31000	423	4310	69100	905.67
78066539	11/07/2023	A00200096Board of Governors, CCC	I0074062	23-23-711	11000	113	5641	67801	5,900.00
78066540	11/07/2023	A00200109Brown & Reich Petroleum, Inc	I0074104	40555	11000	432	4316	65100	202.36
					11000	432	4316	65500	56.62
					11000	431	4316	65500	263.18
					11000	432	4316	65300	102.18
					11000	352	4316	69610	907.54
78066541	11/07/2023	A00200119C.A. Reding Company, Inc.	I0074066	686189	31000	423	5971	69100	5.43
78066542	11/07/2023	A00278547California Community College	I0074031	3338127	12642	223	5710	60103	945.00
78066543	11/07/2023	A00200149Carquest Auto Parts	I0074103	7305-337477	11000	431	4310	65500	80.78
					11000	432	4310	67703	21.63
78066544	11/07/2023	A00200161CDW-G	I0074092	MD82078	11000	209	4313	19111	80.20
			I0074093	MD59061	31000	423	6412	69100	1,238.74
			I0074099	MK40231	12433	314	6415	64991	277.27
			I0074100	ML37339	12642	223	5612	60103	359.41
78066545	11/07/2023	A00200107Charter Communications	I0074047	110123	12560	223	5610	09565	332.93

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78066546	11/07/2023	A00200467Cotto, Apolonia	I0074014	OCT 23	12676	351	5710	64900	51.22
78066547	11/07/2023	A00200235Cutrona, Myisha J.	I0074020	101123	12679	320	4410	64900	941.53
78066548	11/07/2023	A00233814D3 Sports	I0074102	9265	11000	207	4310	08353	717.97
78066549	11/07/2023	A00335974Daugherty, Devin	I0074032	101623	12643	223	5710	60100	1,388.74
			I0074064	OCT 23	12643	223	5710	60100	662.38
78066550	11/07/2023	A00336434Delgado, Emily	I0074015	OCT 23	12676	351	5710	64900	62.75
78066551	11/07/2023	A00200307Farmer Bros. Company	I0074070	90194861	32000	422	4410	69400	496.24
78066552	11/07/2023	A00200308Federal Express Corporation	I0074105	8-284-25382	11000	110	5940	66003	85.25
			I0074106	8-292-10618	11000	401	5940	67705	35.00
78066553	11/07/2023	A00319544FFP Fund V Lessee1, LLC	I0074043	2024-F5L1-00001	11000	431	5830	65700	16,324.00
78066554	11/07/2023	A00202041Fresno Oxygen	I0074025	0063263785	12642	223	6412	09565	372.86
			I0074026	0063263779	12643	223	4311	09565	196.03
			I0074081	63151256	12643	223	4311	09565	30.73
78066555	11/07/2023	A00202913Getty, Shelley M.	I0074030	101323	11000	209	5710	17011	162.44
78066556	11/07/2023	A00200627Gonzalez, Lourdes	I0074037	120423	12599	309	5710	64992	1,088.36
78066557	11/07/2023	A00200629Grainger	I0074086	9859569130	11000	431	4310	65100	1,115.09
78066558	11/07/2023	A00312275Grovesman, Susan D.	I0074040	101923	11000	115	5210	67100	50.00
78066559	11/07/2023	A00201160Hall Silveira, Margaret M.	I0074033	101123	12375	310	5710	69200	514.23
					12375	310	5710	69200	370.73
					12375	310	5710	69200	116.00
					12375	310	5710	69200	51.80
78066560	11/07/2023	A00330330Hampton, Todd	I0074038	102223	11000	401	5710	67200	196.11
78066561	11/07/2023	A00200645Hardy Diagnostics	I0074077	153769	11000	209	4311	04012	140.54
			I0074078	149089	11000	209	4311	04012	62.01
			I0074090	153770	11000	209	4311	04100	781.75
78066562	11/07/2023	A00200655Henry Schein, Inc.	I0074096	53995730	12651	205	4311	12042	131.76
			I0074113	57802081	11000	205	4311	12042	469.33
			I0074114	57827742	12652	205	4311	12042	200.36
					12652	205	4311	12042	203.35
78066563	11/07/2023	A00309739Herc Rentals Inc.	I0074056	34079113-001	12560	223	5613	09565	174.60
78066564	11/07/2023	A00200721Kiwanis Club of Taft	I0074022	19890	11000	202	5210	60100	91.00
			I0074041	19859	11000	115	5210	67100	35.67
78066565	11/07/2023	A00337165Lopez, Jaime	I0074035	101923	11000	202	5710	67500	385.79
			I0074065	110223	11000	202	5710	67500	407.47
78066566	11/07/2023	A00227772MBS Textbook Exchange, Inc.	I0074108	IUS4462797	31000	423	5643	69100	200.00
78066567	11/07/2023	A00241576McDowell, Kelsey C.	I0074052	090623	11000	202	5990	60100	62.00
78066568	11/07/2023	A00213701MCM Group	I0074012	522339	31000	423	4310	69100	1,460.50
					31000	423	5940	69100	59.03
78066569	11/07/2023	A00200559McMurray, Robert B.	I0074034	102223	11000	110	5710	66003	235.43
78066570	11/07/2023	A00307058Minor, Leslie B.	I0074044	102323	11000	202	5710	60100	939.24
78066571	11/07/2023	A00308756Montgomery Hardware Co.	I0074109	757147	11000	431	6210	65100	1,360.51
					11000	431	5940	65100	35.00
78066572	11/07/2023	A00336083Nagle Earthworks	I0074082	430-0076 PAYREQ4	11008	431	6121	65100	12,925.82
78066573	11/07/2023	A00200498Office Depot	I0074088	334931948001	11000	110	4310	66003	54.88
			I0074089	336114785001	11000	101	4310	66004	20.56
			I0074110	329625015001	12643	223	4310	09565	87.01
			I0074111	336638610001	39000	314	4310	64991	584.28
					12433	314	4310	69800	194.76
			I0074112	334857856001	12620	202	4310	61900	359.81
78066574	11/07/2023	A00315956Orkin Pest Control	I0074080	250695222	11000	431	5860	65100	191.99



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78066575	11/07/2023	A00200508P. G. & E.	I0074046	103123	12560	223	5860	09565	609.55
78066576	11/07/2023	A00270930Paton Group	I0073408	228226	12643	223	4310	60103	7,429.46
78066577	11/07/2023	A00201629Payne, Bryan K.	I0074029	OCT 23	12642	223	5710	60103	120.13
78066578	11/07/2023	A00274574Penguin Random House LLC	I0074098	1082011391	31000	423	4110	69100	1,025.89
78066579	11/07/2023	A00200522Pepsi-Cola Company	I0074071	78710802	32000	422	4410	69400	906.24
78066580	11/07/2023	A00317367Quadient Leasing USA, Inc.	I0074097	P1015419	11000	423	5612	69100	176.71
78066581	11/07/2023	A00201782Rodenhauser, Debora A.	I0074028	101823	11000	213	4310	10021	24.36
78066582	11/07/2023	A00200458Roth, Rebecca E.	I0074050	102323	12528	223	4310	67500	154.14
78066583	11/07/2023	A00202379San Joaquin Fence & Supply	I0074075	22310	33700	310	6121	69200	27,345.00
78066584	11/07/2023	A00300098Sierra Montejano, Jessica	I0074051	090623	11000	202	5990	60100	31.50
78066585	11/07/2023	A00200487Sierra School Equipment Co.	I0074072	412866	11000	431	6211	65100	21,467.55
			I0074073	412872	11000	431	6411	65100	461.15
78066586	11/07/2023	A00321772Sinclair Broadcast Group, In	I0074067	2068348-2	11000	115	5970	67100	500.00
78066587	11/07/2023	A00337933Sorenson Communications, LLC	I0074079	PI-000006035	12000	311	5641	64200	2,100.00
78066588	11/07/2023	A00200396Spurr	I0074009	133357	11000	431	5820	65700	1,649.46
					35827	357	5820	69700	284.92
					33428	310	5820	69200	41.13
					33528	310	5820	69200	41.13
					33588	310	5820	69200	82.26
78066589	11/07/2023	A00200417Sysco Food Service of Ventur	I0074013	379366630	32000	422	4410	69400	11,754.55
					32000	422	4411	69400	1,406.00
					32000	422	4411	69400	1,256.65
			I0074091	379374683	12679	320	4410	64900	1,009.85
			I0074095	379374682	32000	422	4410	69400	8,659.69
					32000	422	4411	69400	1,580.57
					32000	422	4411	69400	385.94
					32000	422	5940	69400	17.27
78066590	11/07/2023	A00319064T-Mobile USA Inc.	I0074008	111323	11000	431	5840	65100	108.46
78066590	11/07/2023	A00319064T-Mobile USA Inc.	I0074017	11/13/23	39000	314	5840	64991	182.71
					12433	314	5840	69800	60.91
			I0074018	11-13-23	35000	360	6412	67701	29.41
			I0074063	11.13.23	12676	351	5840	64900	147.05
78066591	11/07/2023	A00200428Taft District Chamber of Com	I0074107	6543	31000	423	5970	69100	300.00
78066592	11/07/2023	A00252942TC Federal Financial Aid Cle	I0074045	10/24/23	11000	000	9526	00000	1,065.00
78066593	11/07/2023	A00336205TPx Communications	I0074039	175180478-0	11000	431	5840	65700	576.92
78066594	11/07/2023	A00200282True Value Home Center	I0074057	475179	11000	431	4310	65100	16.08
					11000	431	4310	65300	14.38
					35827	357	4310	69700	15.13
			I0074087	475260	11000	431	4310	65100	37.29
					11000	431	4310	65300	18.38
78066595	11/07/2023	A00200284U.S. Foods	I0074068	5255344	32000	422	4411	69400	1,357.14
			I0074069	5255347	32000	422	4411	69400	320.40
78066596	11/07/2023	A00336843Valadez, Jose A.	I0074036	101923	12620	202	5710	61900	458.75
78066596	11/07/2023	A00336843Valadez, Jose A.	I0074076	11/01/23	12620	202	5740	61900	4,082.75
78066597	11/07/2023	A00329754Valsamides, Nicholas	I0074048	102123	11000	421	5710	67200	138.96
78066598	11/07/2023	A00239928Vex Robotics, Inc.	I0074027	691115	12642	223	6414	60103	9,741.42
78066599	11/07/2023	A00294733West Kern Adult Education Ne	I0074016	10312023-A	12603	125	7410	73100	83,257.00
78066600	11/07/2023	A00200355West Kern Water District	I0074007	102623	33428	310	5810	69200	16.38
					33528	310	5810	69200	16.38
					33588	310	5810	69200	32.78

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78066601	11/07/2023	A00200355	West Kern Water District	I0074010	10/26/23	11000	435	5810	65192	142.32
78066602	11/07/2023	A00200355	West Kern Water District	I0074011	10-26-23	11000	431	5810	65700	105.39
						39000	314	5810	64991	19.43
						12433	314	5810	69800	2.16
78066603	11/07/2023	A00200360	Westec	I0074060	28709.	11450	204	5641	09543	35,857.50
				I0074061	28725	11450	204	5641	09543	35,857.50
78066604	11/07/2023	A00329149	WEX Bank	I0074053	92712780	11000	432	4316	67703	1,812.77
78066605	11/08/2023	A00319941	Alshami, Rashida S.	S0058729		11000		9526		450.00
78066606	11/08/2023	A00288683	Balli, Jessica R.	S0058720		11000		9526		1,500.00
78066607	11/08/2023	A00335261	Benitez Maltez, Kenya A.	S0058730		11000		9526		450.00
78066608	11/08/2023	A00328445	Castillo Ramirez, Anthony R.	S0058744		11000		9526		50.00
78066609	11/08/2023	A00318962	Cazares-Vazquez, Marvin	S0058745		11000		9526		300.00
78066610	11/08/2023	A00328660	Cervantes, Diego A.	S0058731		11000		9526		450.00
78066611	11/08/2023	A00300209	Clay, Jazmine C.	S0058721		11000		9526		1,500.00
78066612	11/08/2023	A00321723	Connell, Paul T.	S0058755		11000		9526		322.00
78066613	11/08/2023	A00246976	Connick, Christina R.	S0058722		11000		9526		1,500.00
78066614	11/08/2023	A00333907	Estes, Alyssa L.	S0058723		11000		9526		1,500.00
78066615	11/08/2023	A00335774	Flores, Alexia D.	S0058732		11000		9526		450.00
78066616	11/08/2023	A00332911	Frausto, Lorena	S0058746		11000		9526		515.00
78066617	11/08/2023	A00018340	Fuller, Rebecca D.	S0058747		11000		9526		1,250.00
78066618	11/08/2023	A00334283	Garcia Hernandez, Jesus	S0058733		11000		9526		450.00
78066619	11/08/2023	A00338042	Hernandez, Evangelina A.	S0058734		11000		9526		450.00
78066620	11/08/2023	A00278633	Johnson, Taylor E.	S0058753		11000		9526		138.00
78066621	11/08/2023	A00334203	Lopez, Cristian E.	S0058754		11000		9526		460.00
78066622	11/08/2023	A00312591	Marcicano, Alma P.	S0058735		11000		9526		446.00
78066623	11/08/2023	A00296444	Markiewitz, Breanna	S0058736		11000		9526		450.00
78066624	11/08/2023	A00330164	Moran, Rubie L.	S0058724		11000		9526		1,500.00
78066625	11/08/2023	A00334240	Munguia Blanco, Gabriela	S0058751		11000		9526		184.00
78066626	11/08/2023	A00330341	Nickols, Justin	S0058725		11000		9526		576.00
78066627	11/08/2023	A00328602	Palacios Ramirez, Wendy I.	S0058749		11000		9526		515.00
78066628	11/08/2023	A00326577	Palmer, Jessica C.	S0058726		11000		9526		1,500.00
78066629	11/08/2023	A00333316	Ptak, Ava A.	S0058737		11000		9526		450.00
78066630	11/08/2023	A00330494	Ramirez, Valerie L.	S0058727		11000		9526		900.00
78066631	11/08/2023	A00329220	Ramirez Rodriguez, Marcos A.	S0058738		11000		9526		450.00
78066632	11/08/2023	A00334930	Ramos, Cassandra D.	S0058752		11000		9526		138.00
78066633	11/08/2023	A00329903	Ramos, Vanessa M.	S0058728		11000		9526		1,500.00
78066634	11/08/2023	A00337556	Sanchez, Belinda	S0058739		11000		9526		450.00
78066635	11/08/2023	A00334813	Sanchez, Edgar I.	S0058740		11000		9526		450.00
78066636	11/08/2023	A00336713	Scott, Mason A.	S0058741		11000		9526		450.00
78066637	11/08/2023	A00335493	Segale, Reed A.	S0058750		11000		9526		150.00
78066638	11/08/2023	A00309431	Stepp, Mason W.	S0058743		11000		9526		70.00
78066639	11/08/2023	A00323183	Tovar, Rita	S0058748		11000		9526		140.00
78066640	11/08/2023	A00334027	Verdin Cardenas, Antonia A.	S0058742		11000		9526		450.00
78066641	11/14/2023	A002000164	Imprint	I0074190	11794010	12643	223	4310	60103	3,401.28
78066642	11/14/2023	A00200017A	P.I. Plumbing	I0074183	26485	11000	431	4312	65100	64.95
						11000	431	5631	65100	750.00
						11000	431	4310	65100	154.80

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78066643	11/14/2023	A00243588AARP Health Care Options	I0074166	NOV 23	11000	412	3350	59100	20,663.43
78066644	11/14/2023	A00327115ABC Occupational Medical Cen	I0074126	EM015231	11000	411	5985	67300	45.00
			I0074127	EM015231.	12642	223	5980	12500	270.00
			I0074128	EM015027	11000	411	5985	67300	45.00
			I0074168	EM015136	11000	411	5985	67300	15.00
			I0074169	EM013615	11000	411	5985	67300	145.00
			I0074170	EM013763	11000	411	5985	67300	75.00
78066645	11/14/2023	A00335454Adams, Evan C.	I0074167	33551837	11000	000	9512	00000	87.89
78066646	11/14/2023	A00334609Aldaco, Christopher P.	I0074195	09/20/23	12000	319	5710	64901	15.00
78066647	11/14/2023	A00201875Amazon Capital Services	I0074134	1XW1-KXYL-9LG6	11000	431	4310	65500	91.06
78066647	11/14/2023	A00201875Amazon Capital Services	I0074135	14FV-FHFF-4MR3	31000	423	4110	69100	64.24
			I0074138	11RC-39DN-1Q9M	12679	320	4310	64900	199.71
			I0074140	1TNV-FC3V-7WY4	11000	212	4310	61100	50.45
			I0074141	1NXG-3NYL-PJVG	11000	209	4311	04100	74.66
			I0074142	1P6V-MDYN-XPVX	11000	209	4311	04100	177.48
			I0074148	1RHM-YFFN-CJFN	12477	203	6310	61200	47.60
			I0074154	1677-NDDR-GMWF	12551	353	4310	64600	5.40
			I0074155	1RJM-6LW4-79DY	12551	353	4310	64600	148.27
			I0074160	1GHJ-VQHH-1FGM	12679	320	4410	64900	882.06
			I0074189	1MJJ-3R6P-4YTL	11000	401	4310	67200	25.10
78066648	11/14/2023	A00200063Austin's Pest Control, Inc.	I0074156	OCT 23	11000	431	5860	65100	420.00
			I0074171	OCT. 23	39000	314	5631	64991	100.00
78066649	11/14/2023	A00257716Capitol Public Finance Group	I0074176	2023-257	11000	401	5510	67200	1,290.00
78066650	11/14/2023	A00200146Carolina Biological Supply C	I0074161	52293108RI	11000	209	4311	04100	140.95
78066651	11/14/2023	A00200213Council of Chief Librarians	I0074137	23-104	11000	203	5210	61200	150.00
78066652	11/14/2023	A00200235Cutrona, Myisha J.	I0074173	101623	12679	320	4410	64900	851.48
78066653	11/14/2023	A00300396del Rosario, Heather R.	I0074174	110623	12571	411	5710	67300	665.17
78066654	11/14/2023	A00331655Dell Marketing LP	I0074139	10705702903	12495	319	6415	61100	1,860.65
78066655	11/14/2023	A00200236Demco	I0074143	7385108	12477	203	4310	61200	531.27
78066656	11/14/2023	A00200238Department of Justice	I0074186	589802.	11000	202	5985	60100	32.00
78066657	11/14/2023	A00329796Farmer, Jonathan	I0074122	110323	11000	224	5710	60200	180.78
78066658	11/14/2023	A00202041Fresno Oxygen	I0074149	0063267494	12643	223	4311	09565	345.22
			I0074150	0063267087	12642	223	6412	09565	3,016.15
78066659	11/14/2023	A00200627Gonzalez, Lourdes	I0074196	10/16/23	12000	303	5710	64300	409.87
			I0074197	10-16-23	12000	303	5710	64300	1,050.00
78066660	11/14/2023	A00200629Grainger	I0074172	9864512984	11000	431	4310	65100	180.67
78066661	11/14/2023	A00200645Hardy Diagnostics	I0074187	156596	11000	209	4311	04012	339.54
			I0074193	152699	11000	209	4311	04012	431.96
78066662	11/14/2023	A00329126Helen Sanderson Associates U	I0074158	1380	12433	314	5510	69800	3,200.00
78066663	11/14/2023	A00200656Jacobi, Victoria J.	I0074164	110823	11000	302	5710	63100	107.42
78066664	11/14/2023	A00277752Jarrahian, Abbas	I0074123	110623	11000	209	4311	04013	23.37
78066665	11/14/2023	A00200715Kern Electric Distributors	I0074182	598360	11000	431	4312	65100	13.39
78066666	11/14/2023	A00265949LogoFit, LLC	I0074125	INV96034	31000	423	4310	69100	915.60
					31000	423	5940	69100	129.57
78066667	11/14/2023	A00227772MBS Textbook Exchange, Inc.	I0074146	47-5347037	31000	423	4115	69100	63.75
					31000	423	5940	69100	22.19
			I0074147	IPR4462094	31000	423	4115	69100	1,557.00
			I0074188	IPR4466336	31000	423	4115	69100	8,313.00
78066668	11/14/2023	A00200559McMurray, Robert B.	I0074116	101923	11000	110	5710	66003	200.98

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78066669	11/14/2023	A00307058	Minor, Leslie B.	I0074121	110723	11000	202	5710	60100	276.60		
78066670	11/14/2023	A00200522	Pepsi-Cola Company	I0074179	24766152	32000	422	4410	69400	2,532.40		
78066671	11/14/2023	A00085924	Reynolds, Joy N.	I0074117	091723	11000	209	4311	17017	29.61		
78066672	11/14/2023	A00338532	Shark Eyes, Inc.	I0074136	105648	31000	423	4310	69100	118.00		
						31000	423	5940	69100	15.98		
78066673	11/14/2023	A00321763	Signs of Success, Inc.	I0074130	74766	11000	110	4310	66003	287.30		
78066674	11/14/2023	A00337933	Sorenson Communications, LLC	I0074131	PI-000006127	12000	311	5641	64200	1,950.00		
78066675	11/14/2023	A00200393	Sparkletts	I0074191	100623	11000	223	4310	60103	58.67		
78066676	11/14/2023	A00338999	Stay Golden Rents LLC	I0074175	0067	12642	223	5613	60103	600.00		
78066677	11/14/2023	A00200400	Stinson's	I0074184	238973-0	12679	320	5970	64900	331.21		
						11000	357	4318	69700	108.17		
78066678	11/14/2023	A00286277	Synapse Technologies, Inc.	I0074159	1899	11000	113	5643	67801	4,343.70		
78066679	11/14/2023	A00200417	Sysco Food Service of Ventur	I0074132	379382313	12679	320	4410	64900	772.66		
						I0074144	379374685	33429	310	4410	69250	1,315.59
						I0074145	379374686	33429	310	4411	69250	403.40
						I0074194	379382312	32000	422	4410	69400	10,163.71
								32000	422	4411	69400	2,245.16
								32000	422	4411	69400	732.09
78066680	11/14/2023	A00200423	Taft City School District	I0074118	24-32	11000	432	4312	65300	71.43		
						11000	432	5632	65300	123.00		
						11000	432	4312	67703	31.89		
						11000	432	5632	67703	41.00		
						11000	432	4312	67703	552.36		
						11000	432	5632	67703	779.00		
				I0074180	24-36	11000	432	4312	67703	30.63		
						11000	432	5632	67703	164.00		
						12642	223	4312	60103	1,346.17		
						12642	223	5632	60103	328.00		
78066681	11/14/2023	A00200862	Taft College Bookstore	I0074133	9565.	11000	213	4310	15016	10.80		
78066682	11/14/2023	A00200862	Taft College Bookstore	I0074177	102023	11000	000	9161	00000	4,983.78		
78066683	11/14/2023	A00200862	Taft College Bookstore	I0074178	10/20/23	11000	000	9161	00000	43.29		
78066684	11/14/2023	A00200832	Taft College Foundation	I0074192	102423	31000	423	7130	69100	1,565.81		
78066685	11/14/2023	A00200428	Taft District Chamber of Com	I0074157	6541	11000	115	5970	67100	1,000.00		
78066686	11/14/2023	A00200431	Taft Plumbing Co., Inc.	I0074181	49908	11000	431	5631	65100	12,369.39		
78066687	11/14/2023	A00200432	Taft Union High School	I0074153	24-005	11000	352	5611	69613	1,005.73		
						11000	352	5611	69612	1,005.70		
78066688	11/14/2023	A00252942	TC Federal Financial Aid Cle	I0074165	111323	11000	353	7130	64600	434.00		
78066689	11/14/2023	A00200284	U.S. Foods	I0074162	5076476	33429	310	4410	69250	1,365.08		
						I0074163	5255350	33429	310	4411	69250	91.22
78066690	11/14/2023	A00200293	United Parcel Service	I0074124	0000969726443.	31000	423	5940	67705	1,091.11		
78066691	11/14/2023	A00336843	Valadez, Jose A.	I0074120		12620	202	5710	61900	21.74		
78066692	11/14/2023	A00200433	Vibul Tangraphaphorn, M.D.	I0074129	100223	39000	314	5980	64991	220.00		
						11000	352	5980	08352	110.00		
78066693	11/14/2023	A00200355	West Kern Water District	I0074119	110223	33428	310	5810	69200	25.28		
						33528	310	5810	69200	25.28		
						33588	310	5810	69200	50.58		
78066694	11/14/2023	A00286901	WinCraft, Incorporated	I0074151	358794	31000	423	4310	69100	441.00		
78066695	11/14/2023	A00319010	XanEdu Publishing, Inc.	I0074152	25072-092223	31000	423	4110	69100	1,832.00		
78066696	11/15/2023	A00326898	Bartel, Jordin M.	S0058758		11000		9526		1,660.00		



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78066697	11/15/2023	A00327985Bonner, Elizabeth	S0058765	11000		9526		332.00
78066698	11/15/2023	A00329123Cline, Marissa A.	S0058756	11000		9526		1,992.00
78066699	11/15/2023	A00329328Condra, Nicholas T.	S0058757	11000		9526		1,992.00
78066700	11/15/2023	A00333466Grisby, Destiny E.	S0058764	11000		9526		428.00
78066701	11/15/2023	A00326371Himalaya, Bethany L.	S0058766	11000		9526		332.00
78066702	11/15/2023	A00338154Linares, Ruben J.	S0058770	11000		9526		138.00
78066703	11/15/2023	A00333625Lippert, Jason	S0058759	11000		9526		1,660.00
78066704	11/15/2023	A00337569Prine, Brandon J.	S0058763	11000		9526		782.00
78066705	11/15/2023	A00328225Reyes, Johan	S0058768	11000		9526		231.43
78066706	11/15/2023	A00234544Rocha, Ellison M.	S0058771	11000		9526		276.00
78066707	11/15/2023	A00323464Romilus, Vladimir L.	S0058760	11000		9526		1,228.00
78066708	11/15/2023	A00328351Rubio, Samantha R.	S0058769	11000		9526		166.00
78066709	11/15/2023	A00328184Sanjurjo Mercado, Andrea	S0058767	11000		9526		332.00
78066710	11/15/2023	A00324749Sparer, Danielle P.	S0058761	11000		9526		1,228.00
78066711	11/15/2023	A00328683Tassey, Hunter J.	S0058772	11000		9526		298.00
78066712	11/15/2023	A00324871Uppal, Rakesh K.	S0058762	11000		9526		921.00
78066713	11/21/2023	A00293918A&B Athletics	I0074279 6767	11000	352	4310	69610	1,970.15
			I0074295 6803	12643	223	4310	60103	736.10
78066714	11/21/2023	A00327115ABC Occupational Medical Cen	I0074210 EM013582	11000	411	5985	67300	15.00
			I0074211 EM013582.	33428	310	5985	69200	38.33
				33528	310	5985	69200	38.33
				33588	310	5985	69200	38.34
78066715	11/21/2023	A00202515ACCCA	I0074248 022024	12495	319	5710	61900	595.00
78066716	11/21/2023	A00306660Advanced Data Storage, Inc.	I0074209 0172669	11000	411	5990	67300	195.50
78066717	11/21/2023	A00292936Albertson's LLC	I0074263 177689102823	39000	312	4310	64991	230.08
				12433	312	4310	69800	76.70
78066717	11/21/2023	A00292936Albertson's LLC	I0074264 17768910/28/23	39000	314	4310	64991	443.96
				12433	314	3310	69800	136.92
			I0074287 177691102823	32000	422	4410	69400	511.96
78066718	11/21/2023	A00106729Alvarez, Olimpo	I0074220 092723	32000	422	5710	69400	166.37
78066719	11/21/2023	A00201875Amazon Capital Services	I0074212 1J6F-76HJ-3LR3	12000	303	4323	64300	984.29
			I0074243 17R7-QT41-GGD1	12000	303	7605	73200	550.18
			I0074252 1Y3N-KQP4-TCDP	12679	320	4310	64900	1,376.34
			I0074253 1CCX-K6KT-NF4L	39000	314	4310	64991	182.16
			I0074254 17K9-4WCF-TJC6	31000	423	4110	69100	40.10
			I0074256 19X6-JNC3-K4KL	11000	209	4311	04100	45.45
			I0074257 1N1V-WQ4W-KK93	11000	431	4310	69400	31.36
			I0074259 16MT-MJQC-KXC3	11000	113	4310	67801	313.91
			I0074268 1HXJ-TP9R-HYVD	39000	314	4310	64991	28.20
			I0074271 1NRX-NWDD-MKTL	31000	423	4310	69100	20.42
			I0074300 1D7P-X9CG-4TYV	31000	423	4318	69100	121.31
			I0074306 1R7F-9JL6-7X6Y	12560	223	4311	09565	111.23
78066720	11/21/2023	A00200040American Business Machines	I0074223 709876	12000	303	5641	64300	366.68
78066721	11/21/2023	A00223048AMS.NET	I0074258 0071930	11000	431	5642	65700	3,078.00
78066722	11/21/2023	A00202445AT&T Mobility	I0074240 110223	12551	353	6415	64600	120.72
78066723	11/21/2023	A00200063Austin's Pest Control, Inc.	I0074291 OCT '23	12560	223	5860	09565	55.00
78066724	11/21/2023	A00338505Aztec Container	I0074307 28994	12642	223	6412	09565	8,857.02
78066725	11/21/2023	A00200064B & B Surplus	I0074278 1098620	12643	223	4311	09565	173.20
78066726	11/21/2023	A00272600Beard Family Trust	I0074238 DEC 23	12560	223	5610	09565	3,500.00
78066727	11/21/2023	A00200773Beasley, Michelle A.	I0074236 110223	12528	223	5710	67500	741.51

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78066728	11/21/2023	A00200093Black/Hall Construction	I0074205	430-0075 #4	12050	431	6121	65101	53,065.73
78066729	11/21/2023	A00069875Blanco, Trudi L.	I0074313	111423	11000	401	5710	67200	355.16
78066730	11/21/2023	A00200109Brown & Reich Petroleum, Inc	I0074204	40920	11000	432	4316	65100	285.27
					11000	432	4316	65300	78.42
					11000	352	4316	69610	570.87
78066731	11/21/2023	A00281160BSN Sports, LLC	I0074260	923417084	31000	423	4310	69100	1,500.00
					31000	423	5940	69100	120.00
78066732	11/21/2023	A00312904CalPac Pizza II, LLC	I0074208	INV00015254	12620	202	4410	61900	43.26
78066733	11/21/2023	A00294037Campos, Emmanuel V.	I0074314	101123	11000	421	5710	67200	515.85
78066734	11/21/2023	A00200146Carolina Biological Supply C	I0074276	52351753RI	11000	209	4311	04011	152.91
78066735	11/21/2023	A00200161CDW-G	I0074281	MP14652	12433	314	6415	64991	70.80
			I0074282	MP28311	11000	113	4310	67801	1,756.08
			I0074283	MM49023	12495	319	4310	61900	344.05
			I0074284	MN31813	11000	209	4313	04014	47.65
			I0074299	MN79253	11000	113	5643	67801	4,212.00
78066736	11/21/2023	A00200167Central Valley Conference	I0074225	2336	11000	352	5750	69616	6,995.00
78066737	11/21/2023	A00294514Championship Awards	I0074315	71253..	11000	110	4310	66003	1,801.71
					11000	110	5950	66003	73.43
			I0074316	.71253	11000	110	4310	66003	351.20
					11000	110	5950	66003	40.01
78066738	11/21/2023	A00200107Charter Communications	I0074237	111123	11000	435	5840	65192	162.96
78066739	11/21/2023	A00324082Chohan, Nancy	S0058490		11000		9526		450.00
78066740	11/21/2023	A00200182City of Taft Police Departme	I0074302	0923WKCCD	11000	113	5985	67801	30.00
					12433	314	5985	64991	30.00
					11000	203	5985	61200	30.00
					39000	314	5985	64991	30.00
					12677	320	5985	64900	30.00
					12642	223	5990	12500	30.00
					11000	202	5985	60100	30.00
					32000	422	5985	69400	30.00
78066741	11/21/2023	A00258703College House	I0074261	80544	31000	423	4310	69100	1,601.00
					31000	423	5940	69100	259.05
78066742	11/21/2023	A00247606Collegiate Pacific	I0074244	4363510	31000	423	4310	69100	1,290.28
					31000	423	5940	69100	36.05
78066743	11/21/2023	A00264649Convergint Technologies, LLC	I0074224	IN00110988	33428	310	6210	69200	267.75
					33528	310	6210	69200	267.75
					33588	310	6210	69200	535.50
78066744	11/21/2023	A00209980County of Kern	I0074217	IN0488775	12560	223	4310	09565	10.00
			I0074222	IN0475154..	32000	422	5990	69400	150.50
78066745	11/21/2023	A00280761County of Kern Public Works	I0074227	38013	11000	431	5850	65500	388.66
78066746	11/21/2023	A00277845Double D Cleaning Service	I0074296	100	12560	223	5890	09565	265.00
78066747	11/21/2023	A00201247Duron, Candace A.	I0074312	111523	11000	225	5710	60300	936.26
78066748	11/21/2023	A00325532Executive Express Lines Inc.	I0074199	4936	11000	352	5750	69610	2,800.00
78066749	11/21/2023	A00202041Fresno Oxygen	I0074245	0063274087	12642	223	6412	09565	3,840.66
			I0074246	0091635872	12643	223	4311	09565	28.24
			I0074255	0091632573	12643	223	4311	09565	25.15
78066749	11/21/2023	A00202041Fresno Oxygen	I0074292	0063270467	12642	223	6412	09565	835.91
			I0074293	0063270476	12642	223	6412	09565	169.93
78066750	11/21/2023	A00283264Frontier California Inc.	I0074231	110723	11000	431	5840	65700	155.26

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78066751	11/21/2023	A00317357Garcia, Amber M.	I0074198	110523	12551	353	5710	64600	441.80
78066752	11/21/2023	A00202913Getty, Shelley M.	I0074232	10/13/23	11000	209	5710	17011	18.34
78066753	11/21/2023	A00330330Hampton, Todd	I0074298	111223	11000	401	5710	67200	115.26
78066754	11/21/2023	A00200655Henry Schein, Inc.	I0074304	58050026	11000	205	4311	12042	291.35
			I0074305	59074927	12651	205	4311	12042	232.01
78066755	11/21/2023	A00286870Hyatt Regency Orange County	I0074249	4060660201	12495	319	5710	61900	770.01
78066756	11/21/2023	A00200656Jacobi, Victoria J.	I0074311	111523	11000	225	5710	60300	911.37
78066757	11/21/2023	A00200721Kiwanis Club of Taft	I0074308	19847	11000	301	5210	64500	68.00
78066758	11/21/2023	A00310598Li, Xiaohong	I0074239	110123	11000	113	5710	67801	20.00
78066759	11/21/2023	A00312906Mi Casita Restaurant, Inc.	I0074214	22500	12642	223	5613	60103	1,282.76
			I0074215	59297	12642	223	5613	60103	2,422.09
78066760	11/21/2023	A00252523Oak Hall Cap and Gown	I0074206	3971638	31000	423	4310	69100	302.85
					31000	423	5940	69100	44.41
78066761	11/21/2023	A00200498Office Depot	I0074280	336652247001	11000	209	4310	04013	54.53
			I0074288	337402923001	12000	311	4310	64200	29.98
			I0074289	337155413001	12000	311	4310	64200	60.64
			I0074290	336568371001	11000	432	4310	67703	38.38
					11000	431	4310	65100	29.21
			I0074301	337869555001	11000	401	4310	67200	241.14
			I0074303	336639273001	11000	205	4310	12042	72.28
78066762	11/21/2023	A00201272Owens, Patricia A.	I0074221	111023	39000	312	4310	64991	29.77
78066763	11/21/2023	A00200508P. G. & E.	I0074226	110723	11000	435	5830	65192	497.00
					11000	435	5820	65192	74.48
78066764	11/21/2023	A00200508P. G. & E.	I0074230	110923	11000	435	5830	65191	33.31
					11000	435	5820	65191	8.50
78066765	11/21/2023	A00201629Payne, Bryan K.	I0074234	101723	12642	223	5710	60103	41.66
78066766	11/21/2023	A00330494Ramirez, Valerie L.	I0074219	110623	12000	303	7606	73200	148.70
78066767	11/21/2023	A00339170Ranch Grill Restaurant	I0074216	120623	12642	223	5613	60103	3,500.00
78066768	11/21/2023	A00255636Rapp's Packaging	I0074250	230673	31000	423	4321	69100	5,190.56
			I0074251	230604	31000	423	4321	69100	1,577.90
					31000	423	5940	69100	445.16
78066769	11/21/2023	A00280086Rothgeb, Julie J.	I0074241	OCT 23	12642	223	5710	60103	39.30
78066770	11/21/2023	A00200991Rowden, Tiffany L.	I0074309	110623	12571	411	5710	67300	228.93
			I0074310	11/06/23	12571	411	5710	67300	921.76
78066771	11/21/2023	A00234793Southwest Signs	I0074262	31777	31000	423	4310	69100	844.00
78066772	11/21/2023	A00237176SSD Systems	I0074207	B-07001617	33428	310	5880	69200	526.90
					33528	310	5880	69200	526.90
					33588	310	5880	69200	1,053.79
78066773	11/21/2023	A00201787Standard Insurance Company	I0074201	NOV 23	11000	411	3420	67300	1,448.38
					11000	411	3410	67300	447.02
78066774	11/21/2023	A00201787Standard Insurance Company	I0074202	AUG 23	11000	411	3420	67300	1,357.70
					11000	411	3410	67300	429.66
78066775	11/21/2023	A00277399Sundgren, Lori A.	I0074242	11-07-23	12495	319	5710	61900	1,360.90
78066776	11/21/2023	A00200417Sysco Food Service of Ventur	I0074269	379382316	33429	310	4411	69250	284.51
			I0074270	379382315	33429	310	4410	69250	809.17
			I0074285	379384136	32000	422	4410	69400	8,767.77
					32000	422	4411	69400	663.81
78066777	11/21/2023	A00200862Taft College Bookstore	I0074275	4514	11000	213	4310	15016	10.80
78066778	11/21/2023	A00200862Taft College Bookstore	I0074277	9568	11000	110	4310	66003	800.35
78066779	11/21/2023	A00318053Technical Safety Services, L	I0074294	IN0355026	11000	431	5632	65100	1,485.00

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78066780	11/21/2023	A00200282	True Value Home Center	I0074267	475767	11000	431	4310	65100	172.84
						11000	431	4310	65500	88.58
						11000	431	4310	69200	19.47
						11000	435	4310	65192	40.64
78066781	11/21/2023	A00243766	Tweedy, Allisa M.	I0074233	OCT 23	12642	223	5710	60103	99.56
78066782	11/21/2023	A00200284	U.S. Foods	I0074272	5430648	33429	310	4410	69250	788.75
				I0074286	5430647	32000	422	4411	69400	1,471.22
78066783	11/21/2023	A00243587	United Healthcare Insurance	I0074235	NOV 23	11000	412	3350	59100	22,567.54
78066784	11/21/2023	A00000456	Uribe Berumen, Jose	I0074265	OCT 23	11000	435	5633	65192	300.00
				I0074266	OCT. 23	11000	435	5633	65191	120.00
78066785	11/21/2023	A00200338	Verizon Wireless	I0074213	9948166479	11000	357	5840	69700	128.36
78066786	11/21/2023	A00279084	Watts, Cliff H.	I0074218	OCT 23	11000	421	5710	67200	44.02
78066787	11/21/2023	A00200355	West Kern Water District	I0074200	11/02/23	11000	431	5810	65700	830.12
						39000	314	5810	64991	153.02
						12433	314	5810	69800	17.00
78066788	11/21/2023	A00200355	West Kern Water District	I0074228	110923	11000	435	5810	65191	35.20
78066789	11/21/2023	A00200355	West Kern Water District	I0074229	11/09/23	11000	431	5810	65700	3,250.78
						39000	314	5810	64991	599.24
						12433	314	5810	69800	66.58
78066790	11/21/2023	A00200355	West Kern Water District	I0074297	101923	12560	223	5850	09565	161.82
78066791	11/21/2023	A00201081	Westside Waste Management Co	I0074203	48153	11000	431	5850	65700	5,800.64
						12433	314	5850	69800	91.25
						39000	314	5850	64991	517.06
						12560	223	5850	09565	135.25
				I0074247	48147	39000	314	5850	64991	75.88
78066792	11/22/2023	A00294402	Keith, Cody K.	S0058773		11000		9526		184.00
78066793	11/22/2023	A00325428	Metcalf, Sarah E.	S0058777		11000		9526		1,500.00
78066794	11/22/2023	A00330341	Nickols, Justin	S0058775		11000		9526		368.13
78066795	11/22/2023	A00337420	Perez, Natalie A.	S0058776		11000		9526		480.50
78066796	11/22/2023	A00325466	Ruiz, Ellianna A.	S0058774		11000		9526		324.89
78066797	11/29/2023	A00293918	A&B Athletics	I0074354	6809	31000	423	4310	69100	1,164.00
						31000	423	5940	69100	25.00
				I0074392	6808	31000	423	4310	69100	2,197.00
78066798	11/29/2023	A00200017	A.P.I. Plumbing	I0074334	23600	35827	357	5631	69700	8,160.00
78066799	11/29/2023	A00201875	Amazon Capital Services	I0074329	1967-LXRT-1HD1	12477	203	6310	61200	449.46
				I0074345	1MQT-KPPK-H6HT	11000	431	4310	65100	18.09
				I0074352	16TM-XJXV-6CFJ	31000	423	4110	69100	18.40
				I0074357	17TD-D6GH-LVJ7	12477	203	6310	61200	508.90
				I0074381	1CCQ-DF3Q-1VNQ	11000	358	4310	62100	583.24
				I0074384	1XRY-TVGW-CVPT	11000	113	4310	67801	432.37
				I0074385	1HH3-N793-4X1Q	11000	205	4311	12042	68.19
				I0074386	1KRL-TWWG-Y1YV	31000	423	4310	69100	57.87
				I0074387	17VT-C1LR-41W1	31000	423	4310	69100	158.03
78066799	11/29/2023	A00201875	Amazon Capital Services	I0074388	1R4X-VJTW-GRJ4	31000	423	4110	69100	270.23
78066800	11/29/2023	A00288646	Amazon Web Services, Inc.	I0074358	1488115509	11000	113	5644	67801	1,753.61
78066801	11/29/2023	A00200053	Apple Computer Inc.	I0074342	MA34400610	11000	358	6415	62100	1,410.17
78066802	11/29/2023	A00200109	Brown & Reich Petroleum, Inc	I0074318	40921	39000	314	4316	64991	47.99
						12433	314	4316	69800	16.00
78066803	11/29/2023	A00200146	Carolina Biological Supply C	I0074341	52361549RI	11000	209	4311	04011	107.76



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78066804	11/29/2023	A00325532	Executive Express Lines Inc.	I0074348	4937	11000	352	5750	69610	3,254.00
78066805	11/29/2023	A00200307	Farmer Bros. Company	I0074337	90194940	32000	422	4410	69400	1,334.19
78066806	11/29/2023	A00200308	Federal Express Corporation	I0074350	8-305-98354	11000	401	5940	67705	105.75
				I0074351	9-661-54117	11000	401	5940	67705	5.87
78066807	11/29/2023	A00332921	Ferrilli	I0074349	SIN002877	12653	301	5510	63900	1,170.00
78066808	11/29/2023	A00283199	Fork Lift Specialties, Inc.	I0074355	24746698	11000	431	4312	65100	142.57
						11000	431	5632	65100	125.00
						11000	431	4312	65100	48.12
						11000	431	5632	65100	110.00
78066809	11/29/2023	A00283264	Frontier California Inc.	I0074367	5734111023	11000	431	5840	65700	48.61
78066810	11/29/2023	A00200645	Hardy Diagnostics	I0074344	148056	11000	209	4311	04012	270.07
				I0074346	164043	11000	209	4311	04012	847.51
78066811	11/29/2023	A00201122	Home Depot Credit Services	I0074366	3406111323	11000	431	6412	65100	1,114.77
78066812	11/29/2023	A00200712	Kern County Supt. of Schools	I0074321	401202	11000	421	5911	67200	769.50
78066813	11/29/2023	A00200721	Kiwanis Club of Taft	I0074325	19930	11000	301	5210	64500	60.00
				I0074332	19903	11000	115	5210	67100	60.00
78066814	11/29/2023	A00325895	Linde Gas & Equipment Inc.	I0074359	38978756	11000	205	5641	12042	874.99
78066815	11/29/2023	A00329896	Living Water Treatment, Inc.	I0074389	12720	11000	431	5641	65100	890.00
78066816	11/29/2023	A00258702	Martinson, Larry	I0074382	101623A	31000	423	4310	69100	1,212.50
						31000	423	5940	69100	35.00
78066817	11/29/2023	A00327120	Mehoff, Karen	I0074331	2023-468	11000	115	4310	67100	250.00
78066818	11/29/2023	A00327810	Minuteman Press	I0074356	78207	31000	423	5971	69100	2,977.69
						31000	423	5940	69100	0.00
78066819	11/29/2023	A00200498	Office Depot	I0074317	337292639001	12000	311	4310	64200	54.10
				I0074371	335878250001	11000	209	4310	17013	80.90
				I0074372	336132316001	11000	209	4310	17013	146.59
				I0074379	335355593001	11000	411	4310	67300	59.38
78066820	11/29/2023	A00200508	P. G. & E.	I0074369	112023	11000	431	5830	65700	24,769.45
						39000	314	5830	64991	3,450.53
						12433	314	5830	69800	383.39
						33428	310	5830	69200	1,198.50
						33528	310	5830	69200	1,198.50
						33588	310	5830	69200	2,397.00
78066821	11/29/2023	A00318539	Paycor, Inc.	I0074378	INV00060325	12571	411	5985	67300	740.00
78066822	11/29/2023	A00200521	Pens Etc.	I0074353	491255-2	31000	423	4310	69100	128.32
78066823	11/29/2023	A00200522	Pepsi-Cola Company	I0074335	23416653	32000	422	4410	69400	801.96
				I0074336	27896054	32000	422	4410	69400	944.58
78066824	11/29/2023	A00285838	Sammy's Detail	I0074390	2345	11000	432	5632	67703	440.00
						39000	314	5632	64991	80.00
				I0074391	2345.	12560	223	5632	09565	135.00
78066825	11/29/2023	A00200487	Sierra School Equipment Co.	I0074380	413078	12000	303	6413	64300	470.94
78066826	11/29/2023	A00321772	Sinclair Broadcast Group, In	I0074328	2068343-1	11000	115	5970	67100	3,500.00
78066827	11/29/2023	A00333354	Solorzano, Jocelyn L.	S0058364		11000		9526		450.00
78066828	11/29/2023	A00337933	Sorenson Communications, LLC	I0074347	PI-000006308	12000	311	5641	64200	2,175.00
78066829	11/29/2023	A00234793	Southwest Signs	I0074383	31808	31000	423	4310	69100	1,595.00
78066830	11/29/2023	A00326669	Spectrum Reach, LLC	I0074326	720033751	11000	115	5970	67100	7,258.50
78066831	11/29/2023	A00200396	Spurr	I0074370	133865	11000	431	5820	65700	2,248.33
						35827	357	5820	69700	336.49
						33428	310	5820	69200	40.82
						33528	310	5820	69200	40.82
						33588	310	5820	69200	81.63

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78066832	11/29/2023	A00330155	Strautman, James A.	I0074330	231031	11000	115	5510	67100	15,000.00
78066833	11/29/2023	A00200417	Sysco Food Service of Ventur	I0074324	379399447	32000	422	4410	69400	5,355.44
						32000	422	4411	69400	1,082.66
						32000	422	4411	69400	357.54
				I0074340	379391228	32000	422	4410	69400	7,828.19
						32000	422	4411	69400	1,343.58
						32000	422	4411	69400	755.10
78066834	11/29/2023	A00319064	T-Mobile USA Inc.	I0074368	121323	11000	431	5840	65100	108.46
78066835	11/29/2023	A00200425	Taft College	I0074360	103023	31000	423	7130	69100	60.00
78066836	11/29/2023	A00200425	Taft College	I0074361	101623	31000	423	7130	69100	150.00
78066837	11/29/2023	A00200425	Taft College	I0074362	102323	31000	423	7130	69100	330.00
78066838	11/29/2023	A00200862	Taft College Bookstore	I0074333	4910	39000	312	4310	64991	75.66
78066839	11/29/2023	A00200862	Taft College Bookstore	I0074363	8615	11000	208	4110	15011	18.39
						11000	213	4110	15016	93.08
						11000	210	4110	13052	109.71
						11000	210	4110	20015	247.89
						11000	207	4110	08351	20.51
78066840	11/29/2023	A00200862	Taft College Bookstore	I0074364	4506	11000	110	4310	66003	181.80
78066841	11/29/2023	A00200862	Taft College Bookstore	I0074373	100223	12000	303	7604	73200	34,049.02
						12000	303	7608	73200	4,500.00
78066842	11/29/2023	A00200862	Taft College Bookstore	I0074374	10/02/23	12000	303	7608	73200	510.00
78066843	11/29/2023	A00200862	Taft College Bookstore	I0074375	110323	12000	303	7604	73200	1,028.78
78066844	11/29/2023	A00200862	Taft College Bookstore	I0074376	11/03/23	12000	303	7608	73200	90.00
78066845	11/29/2023	A00200862	Taft College Bookstore	I0074377	4575	12000	303	5950	64300	22.68
78066846	11/29/2023	A00200432	Taft Union High School	I0074343	24-011	11000	352	5611	69612	910.57
78066846	11/29/2023	A00200432	Taft Union High School	I0074343	24-011	11000	352	5611	69613	910.56
78066847	11/29/2023	A00256341	Terminix	I0074320	439752389	33428	310	5860	69200	92.75
						33528	310	5860	69200	92.75
						33588	310	5860	69200	185.50
78066848	11/29/2023	A00200284	U.S. Foods	I0074322	5791676	32000	422	4411	69400	2,347.15
				I0074323	5791677	32000	422	4411	69400	241.65
				I0074338	5604920	32000	422	4411	69400	1,358.28
				I0074339	5604921	32000	422	4411	69400	290.95
78066849	11/29/2023	A00232538	Ward's Natural Science	I0074319	8814386862	11000	209	4311	04011	239.29
78066850	11/29/2023	A00200352	Waxie Sanitary Supply	I0073857	82026948	11000	431	4312	65300	287.77
						11000	431	5632	65300	240.00
78066851	11/29/2023	A00200388	Zee Medical Service Co.	I0074327	82092998	11000	431	4310	65300	2,280.12
				I0074365	34-118973	11000	301	4310	64500	130.59

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A	
AOMEGA	11/06/2023	A00200498	Office Depot	P0062953	11/01/2023	11/01/2023				\$63.77	
	11/30/2023	A00201055	American Dental Education As	P0063144	11/30/2023	11/30/2023				\$945.00	
							-----				
							TOTAL USER				\$1,008.77
BYOUNG	11/14/2023	A00200161	CDW-G	P0063025	11/14/2023	11/14/2023				\$13,811.49	
	11/15/2023	A00264649	Convergint Technologies, LLC	P0063027	11/14/2023	11/14/2023				\$9,720.00	
		A00275503	Commvault Systems Inc.	P0063028	11/14/2023	11/14/2023				\$6,492.00	
	11/20/2023	A00220080	CXtec	P0063065	11/16/2023	11/16/2023				\$29,980.20	
		A00200290	Elumen	P0063075	11/17/2023	11/17/2023				\$16,120.00	
	11/21/2023	A00200161	CDW-G	P0063058	11/16/2023	11/16/2023				\$47,820.25	
		A00220080	CXtec	P0063077	11/17/2023	11/17/2023				\$81,561.31	
	11/27/2023	A00266520	ID Zone	P0063096	11/27/2023	11/27/2023				\$929.98	
		A00332921	Ferrilli	P0063102	11/27/2023	11/27/2023				\$15,000.00	
	11/29/2023	A00255644	U.S. Bank Equipment Finance	P0063019	11/14/2023	11/14/2023				\$7,812.34	
							-----				
							TOTAL USER				\$229,247.57
DDURAN	11/02/2023	A00200721	Kiwanis Club of Taft	P0062865	10/19/2023	10/19/2023				\$35.67	
		A00312275	Groveman, Susan D.	P0062864	10/19/2023	10/19/2023				\$50.00	
		A00321772	Sinclair Broadcast Group, In	P0062863	10/19/2023	10/19/2023				\$500.00	
		A00200428	Taft District Chamber of Com	P0062866	10/19/2023	10/19/2023				\$1,000.00	
		A00200862	Taft College Bookstore	P0062916	10/25/2023	10/25/2023				\$800.35	
				P0062949	11/01/2023	11/01/2023				\$181.80	
		A00321763	Signs of Success, Inc.	P0062921	10/26/2023	10/26/2023				\$311.01	
	11/06/2023	A00200498	Office Depot	P0062968	11/06/2023	11/06/2023				\$205.52	
		A00200146	Carolina Biological Supply C	P0062951	11/01/2023	11/01/2023				\$500.00	
		A00200498	Office Depot	P0062922	10/26/2023	10/26/2023				\$62.66	
		A00200862	Taft College Bookstore	P0062952	11/01/2023	11/01/2023				\$489.59	
	11/09/2023	A00085924	Reynolds, Joy N.	P0062974	11/06/2023	11/06/2023				\$32.05	
		A00200498	Office Depot	P0062991	11/08/2023	11/08/2023				\$98.32	
				P0062992	11/08/2023	11/08/2023				\$59.06	
		A00200044	American General Media	P0062984	11/07/2023	11/07/2023				\$3,575.00	
				P0062986	11/07/2023	11/07/2023				\$12,600.00	
				P0062988	11/07/2023	11/07/2023				\$60,000.00	
		A00200721	Kiwanis Club of Taft	P0062980	11/07/2023	11/07/2023				\$60.00	
				P0062990	11/08/2023	11/08/2023				\$35.67	
		A00321772	Sinclair Broadcast Group, In	P0062982	11/07/2023	11/07/2023				\$14,800.00	
	A00327120	Mehoff, Karen	P0062979	11/07/2023	11/07/2023				\$250.00		
	A00330042	Lotus Bakersfield Corp.	P0062985	11/07/2023	11/07/2023				\$16,020.00		
	A00200498	Office Depot	P0063001	11/09/2023	11/09/2023				\$394.42		

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	11/20/2023	A00200417	Sysco Food Service of Ventur	P0063024	11/14/2023	11/14/2023			\$212,150.00
	11/21/2023	A00200307	Farmer Bros. Company	P0063078	11/20/2023	11/20/2023			\$8,000.00
	11/28/2023	A00200498	Office Depot	P0063092	11/27/2023	11/27/2023			\$89.80
									-----
						TOTAL USER			\$333,489.54
DNAVARRO	11/03/2023	A00202515	ACCCA	P0062962	11/03/2023	11/03/2023			\$595.00
		A00277399	Sundgren, Lori Anne.	P0062964	11/03/2023	11/03/2023			\$345.88
		A00286870	Hyatt Regency Orange County	P0062963	11/03/2023	11/03/2023			\$770.01
	11/29/2023	A00200862	Taft College Bookstore	P0063061	11/16/2023	11/16/2023			\$460.00
		A00331577	Electric Embroidery Company	P0063074	11/17/2023	11/17/2023			\$120.00
		A00201875	Amazon Capital Services	P0063076	11/17/2023	11/17/2023			\$77.96
									-----
						TOTAL USER			\$2,368.85
DRIOS	11/03/2023	A00200862	Taft College Bookstore	P0062935	10/31/2023	10/31/2023			\$500.00
	11/13/2023	A00200282	True Value Home Center	P0062978	11/07/2023	11/07/2023			\$1,500.00
	11/28/2023	A00200417	Sysco Food Service of Ventur	P0063118	11/28/2023	11/28/2023			\$350.00
				P0063119	11/28/2023	11/28/2023			\$1,000.00
									-----
						TOTAL USER			\$3,350.00
DVOHNOUT	11/06/2023	A00336843	Valadez, Jose A.	P0062909	10/25/2023	10/25/2023			\$5,087.75
		A00200161	CDW-G	P0062946	11/01/2023	11/01/2023			\$420.33
		A00241576	McDowell, Kelsey Claire.	P0062919	10/25/2023	10/25/2023			\$62.00
		A00300098	Sierra Montejano, Jessica	P0062918	10/25/2023	10/25/2023			\$31.50
	11/13/2023	A00200862	Taft College Bookstore	P0063010	11/13/2023	11/13/2023			\$37.89
		A00251929	Oja, Michelle Elizabeth.	P0063003	11/13/2023	11/13/2023			\$521.00
	11/14/2023	A00200053	Apple Computer Inc.	P0062989	11/07/2023	11/07/2023			\$1,931.18
	11/20/2023	A00200053	Apple Computer Inc.	P0062987	11/07/2023	11/07/2023			\$1,931.18
	11/29/2023	A00200146	Carolina Biological Supply C	P0063095	11/27/2023	11/27/2023			\$236.56
	11/30/2023	A00200760	Devine, William M.	P0063134	11/30/2023	11/30/2023			\$48.00
									-----
						TOTAL USER			\$10,307.39
HCASH	11/06/2023	A00329796	Farmer, Jonathan	P0062899	10/24/2023	11/03/2023			\$180.78
									-----
						TOTAL USER			\$180.78
JEDMAISTON	11/08/2023	A00200432	Taft Union High School	P0062973	11/06/2023	11/06/2023			\$1,821.13
		A00200498	Office Depot	P0062976	11/07/2023	11/07/2023			\$71.24
		A00209835	Daktronics	P0062975	11/07/2023	11/07/2023			\$86.60



# Taft College Purchase Order Activity Report 1-November-2023 through 30-November-2023

FY 23-24

USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER AMOUNT	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
		A00200167	Central Valley Conference	P0062958	11/02/2023	11/02/2023			\$6,995.00
	11/29/2023	A00200498	Office Depot	P0063086	11/21/2023	11/21/2023			\$131.77
		A00233814	D3 Sports	P0063084	11/21/2023	11/21/2023			\$1,208.89
									-----
						TOTAL USER			\$10,314.63
JMADDING	11/02/2023	A00334171	Blindman's Daughter	P0062823	10/16/2023	10/16/2023			\$8,193.46
		A00200487	Sierra School Equipment Co.	P0062903	10/25/2023	10/25/2023			\$4,769.14
	11/06/2023	A00201875	Amazon Capital Services	P0062954	11/02/2023	11/02/2023			\$638.13
		A00200282	True Value Home Center	P0062947	11/01/2023	11/01/2023			\$321.53
		A00200352	Waxie Sanitary Supply	P0062941	11/01/2023	11/01/2023			\$6,877.80
		A00200423	Taft City School District	P0062784	10/09/2023	10/09/2023			\$1,598.68
		A00200629	Grainger	P0062942	11/01/2023	11/01/2023			\$140.00
		A00201875	Amazon Capital Services	P0062943	11/01/2023	11/01/2023			\$18.09
		A00321194	C & P Sanitary Supply, INC	P0062938	11/01/2023	11/01/2023			\$1,775.30
		A00334819	Brady Industries	P0062939	11/01/2023	11/01/2023			\$2,072.72
		A00337763	HD SUPPLY, INC	P0062940	11/01/2023	11/01/2023			\$148.35
				P0062944	11/01/2023	11/01/2023			\$2,657.50
		A00285838	Sammy's Detail	P0062959	11/02/2023	11/02/2023			\$1,080.00
	11/15/2023	A00313518	1000Bulbs.com	P0063023	11/14/2023	11/14/2023			\$150.00
	11/16/2023	A00200023	Abate-A-Weed	P0063033	11/15/2023	11/15/2023			\$250.00
		A00323665	Absolute Mitigation Services	P0063035	11/15/2023	11/15/2023			\$14,205.48
		A00308756	Montgomery Hardware Co.	P0063034	11/15/2023	11/15/2023			\$405.44
	11/17/2023	A00283199	Fork Lift Specialties, Inc.	P0063066	11/16/2023	11/16/2023			\$3,059.63
		A00200017	A.P.I. Plumbing	P0063038	11/15/2023	11/15/2023			\$185.65
		A00200282	True Value Home Center	P0063039	11/15/2023	11/15/2023			\$143.99
				P0063048	11/15/2023	11/15/2023			\$20.33
		A00200423	Taft City School District	P0063043	11/15/2023	11/15/2023			\$442.89
		A00200662	Hobart Corporation	P0063049	11/15/2023	11/15/2023			\$1,459.72
		A00202334	Linder Backflow Service	P0063044	11/15/2023	11/15/2023			\$191.38
		A00321194	C & P Sanitary Supply, INC	P0063056	11/16/2023	11/16/2023			\$400.00
		A00334819	Brady Industries	P0063057	11/16/2023	11/16/2023			\$40.00
		A00200282	True Value Home Center	P0063053	11/16/2023	11/16/2023			\$186.00
		A00238497	All-Tech Fire & Security, In	P0063055	11/16/2023	11/16/2023			\$440.00
		A00244581	Independent Fire and Safety,	P0063054	11/16/2023	11/16/2023			\$862.00
	11/20/2023	A00201875	Amazon Capital Services	P0063063	11/16/2023	11/16/2023			\$38.29
		A00266719	Parts Town, LLC	P0063067	11/16/2023	11/16/2023			\$1,032.44
	11/27/2023	A00200017	A.P.I. Plumbing	P0063101	11/27/2023	11/27/2023			\$320.43
		A00238497	All-Tech Fire & Security, In	P0063103	11/27/2023	11/27/2023			\$880.00
		A00200423	Taft City School District	P0063036	11/15/2023	11/15/2023			\$1,308.02
	11/28/2023	A00308113	Central Cal Surveys, LLC	P0063091	11/27/2023	11/27/2023			\$750.00
		A00339389	Technical Smoke Testing Inc.	P0063090	11/27/2023	11/27/2023			\$200.00

# Taft College Purchase Order Activity Report 1-November-2023 through 30-November-2023

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
	11/29/2023	A00200309	United Refrigeration, Inc.	P0063124	11/29/2023	11/29/2023			\$804.44
	11/30/2023	A00200017	A.P.I. Plumbing	P0063139	11/30/2023	11/30/2023			\$59.28
		A00200282	True Value Home Center	P0063138	11/30/2023	11/30/2023			\$21.63
		A00200423	Taft City School District	P0063135	11/30/2023	11/30/2023			\$841.10
		A00200498	Office Depot	P0063133	11/30/2023	11/30/2023			\$55.63
		A00238497	All-Tech Fire & Security, In	P0063137	11/30/2023	11/30/2023			\$660.00
		A00309285	The Home Depot Pro	P0063140	11/30/2023	11/30/2023			\$148.35
				P0063141	11/30/2023	11/30/2023			\$2,657.50
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						TOTAL USER			\$62,510.32
JROTHGEB	11/06/2023	A00202041	Fresno Oxygen	P0062910	10/25/2023	10/25/2023			\$5,266.61
				P0062956	11/02/2023	11/02/2023			\$399.44
		A00200161	CDW-G	P0062937	10/31/2023	10/31/2023			\$359.41
		A00200862	Taft College Bookstore	P0062920	10/26/2023	10/26/2023			\$113.66
		A00202041	Fresno Oxygen	P0062936	10/31/2023	10/31/2023			\$2,129.03
		A00338999	Stay Golden Rents LLC	P0062955	11/02/2023	11/02/2023			\$600.00
	11/09/2023	A00272600	Beard Family Trust	P0062972	11/06/2023	11/06/2023			\$1,500.00
	11/14/2023	A00243766	Tweedy, Allisa Marie.	P0063009	11/13/2023	11/13/2023			\$479.62
		A00303750	Blanco, Erik Ray.	P0063007	11/13/2023	11/13/2023			\$418.36
		A00304914	Yamsuan, Alexa Herrera.	P0063008	11/13/2023	11/13/2023			\$96.00
		A00310237	Benson, Nathan Richard.	P0063004	11/13/2023	11/13/2023			\$418.36
		A00312906	Mi Casita Restaurant, Inc.	P0063012	11/13/2023	11/13/2023			\$2,422.09
				P0063013	11/13/2023	11/13/2023			\$1,282.76
		A00326939	Garcia, Vincent	P0063006	11/13/2023	11/13/2023			\$288.32
		A00327741	Cash, William Josias.	P0063005	11/13/2023	11/13/2023			\$288.32
		A00328288	Cal Pro Specialties	P0063021	11/14/2023	11/14/2023			\$1,873.63
		A00339170	Ranch Grill Restaurant	P0063015	11/13/2023	11/13/2023			\$3,500.00
	11/15/2023	A00328288	Cal Pro Specialties	P0063037	11/15/2023	11/15/2023			\$1,035.29
	11/16/2023	A00209980	County of Kern	P0063022	11/14/2023	11/14/2023			\$10.00
	11/17/2023	A00200862	Taft College Bookstore	P0063064	11/16/2023	11/16/2023			\$1,370.66
	11/20/2023	A00202041	Fresno Oxygen	P0063016	11/14/2023	11/14/2023			\$54,653.26
				P0063017	11/14/2023	11/14/2023			\$52,662.78
	11/29/2023	A00200862	Taft College Bookstore	P0063104	11/27/2023	11/27/2023			\$909.30
				P0063107	11/27/2023	11/27/2023			\$389.59
		A00327741	Cash, William Josias.	P0063108	11/28/2023	11/28/2023			\$6.84
		A00335974	Daugherty, Devin	P0063123	11/29/2023	11/29/2023			\$1,373.80
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						TOTAL USER			\$133,847.13
KSTEARMAN	11/06/2023	A00293918	A&B Athletics	P0062967	11/04/2023	11/04/2023			\$1,189.00
		A00327810	Minuteman Press	P0062966	11/04/2023	11/04/2023			\$2,977.69

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USER ID	ACTIVITY DATE	VENDOR		PURCHASE ORDER		PURCHASE ORDER	CL	C	A
		NUMBER	NAME	NUMBER	DATE				
		A00255636	Rapp's Packaging	P0062945	11/01/2023	11/01/2023			\$2,023.06
	11/17/2023	A00200518	Pearson Education	P0063069	11/16/2023	11/16/2023			\$20,000.00
		A00200139	Card Integrators	P0063068	11/16/2023	11/16/2023			\$1,000.00
		A00258703	College House	P0063072	11/16/2023	11/16/2023			\$4,003.31
	11/28/2023	A00200243	Blick Art Materials	P0063082	11/21/2023	11/21/2023			\$2,000.00
	11/29/2023	A00200521	Pens Etc.	P0063113	11/28/2023	11/28/2023			\$1,500.00
		A00335214	Stukent, Inc	P0063114	11/28/2023	11/28/2023			\$4,410.00
									-----
						TOTAL USER			\$39,103.06
LWHITE	11/16/2023	A00200862	Taft College Bookstore	P0063050	11/15/2023	11/15/2023			\$973.60
	11/29/2023	A00334628	Ocelot	P0063094	11/27/2023	11/27/2023			\$6,051.00
									-----
						TOTAL USER			\$7,024.60
MBLANCO	11/03/2023	A00200567	Mickelberry, Gracie	P0062931	10/30/2023	10/30/2023			\$40.66
		A00200656	Jacobi, Victoria J.	P0062933	10/30/2023	10/30/2023			\$107.42
		A00201543	Blanco, Melissa A.	P0062932	10/30/2023	10/30/2023			\$41.92
	11/06/2023	A00200417	Sysco Food Service of Ventur	P0062950	11/01/2023	11/01/2023			\$20,000.00
	11/08/2023	A00080440	Montoya, Donna D.	P0062970	11/06/2023	11/06/2023			\$39.82
		A00338414	Hernandes, Julian	P0062971	11/06/2023	11/06/2023			\$12.84
		A00311504	Hovind, Giselle Renee.	P0062993	11/08/2023	11/08/2023			\$40.48
	11/09/2023	A00211077	Strata Information Group	P0062948	11/01/2023	11/01/2023			\$40,800.00
	11/13/2023	A00008316	O'Neill, Terra Dawn.	P0062994	11/08/2023	11/08/2023			\$40.04
	11/15/2023	A00328288	Cal Pro Specialties	P0063030	11/14/2023	11/14/2023			\$3,337.41
		A00200393	Sparkletts	P0063040	11/15/2023	11/15/2023			\$1,200.00
		A00271089	Zermeno, Mireya C.	P0063041	11/15/2023	11/15/2023			\$40.04
	11/16/2023	A00324223	Montoya, Raul Candelario.	P0063045	11/15/2023	11/15/2023			\$15.72
	11/29/2023	A00002889	Cantrell, Victoria R.	P0062999	11/08/2023	11/08/2023			\$148.70
		A00317357	Garcia, Amber Marie.	P0063121	11/28/2023	11/28/2023			\$44.28
		A00334609	Aldaco, Christopher Patrick.	P0063014	11/13/2023	11/13/2023			\$660.00
		A00336434	Delgado, Emily	P0063002	11/09/2023	11/09/2023			\$181.62
		A00338664	Sequoia Sandwich Company	P0063120	11/28/2023	11/28/2023			\$640.83
		A00303163	Matchware Inc.	P0063126	11/29/2023	11/29/2023			\$1,657.50
									-----
						TOTAL USER			\$69,049.28
MMATTHEWS	11/06/2023	A00200655	Henry Schein, Inc.	P0062913	10/25/2023	11/02/2023			\$2,990.28
	11/16/2023	A00200655	Henry Schein, Inc.	P0063026	11/14/2023	11/17/2023			\$2,330.03
		A00261766	Benco Dental Supply Co.	P0063047	11/15/2023	11/20/2023			\$167.56
	11/17/2023	A00200655	Henry Schein, Inc.	P0063070	11/16/2023	11/22/2023			\$237.03
		A00261766	Benco Dental Supply Co.	P0062475	09/01/2023	09/07/2023			\$646.90

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USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
				P0063071	11/16/2023	11/22/2023				\$56.80
	11/29/2023	A00200655	Henry Schein, Inc.	P0063106	11/27/2023	12/01/2023				\$2,144.94
		A00201875	Amazon Capital Services	P0063105	11/27/2023	12/04/2023				\$215.42
										-----
							TOTAL USER			\$8,788.96
MSANCHEZ	11/03/2023	A00002889	Cantrell, Victoria R.	P0062924	10/26/2023	11/30/2023				\$148.70
	11/08/2023	A00200498	Office Depot	P0062961	11/02/2023	12/31/2023				\$800.00
		A00330494	Ramirez, Valerie Lynette.	P0062969	11/06/2023	12/31/2023				\$148.70
		A00200627	Gonzalez, Lourdes	P0062965	11/03/2023	06/30/2024				\$1,900.00
	11/29/2023	A00328681	Pablo, Nidia	P0063132	11/29/2023	12/29/2023				\$99.99
		A00200862	Taft College Bookstore	P0063079	11/20/2023	06/30/2024				\$2,000.00
		A00241620	Sanchez, Morgan Elaine.	P0063029	11/14/2023	06/30/2024				\$300.00
		A00200627	Gonzalez, Lourdes	P0063018	11/14/2023	06/30/2024				\$3,000.00
		A00201875	Amazon Capital Services	P0063083	11/21/2023	06/30/2024				\$3,515.71
	11/30/2023	A00241620	Sanchez, Morgan Elaine.	P0063149	11/30/2023	12/31/2023				\$400.00
										-----
							TOTAL USER			\$12,313.10
MSILVEIRA	11/06/2023	A00237176	SSD Systems	P0062925	10/27/2023	10/27/2023				\$2,701.59
		A00264649	Convergint Technologies, LLC	P0062926	10/27/2023	10/27/2023				\$1,071.00
	11/09/2023	A00200080	Barajas, Alma R.	P0062995	11/08/2023	11/08/2023				\$38.65
		A00201160	Hall Silveira, Margaret M.	P0062998	11/08/2023	11/08/2023				\$48.47
		A00201357	Hudson, Brandi J.	P0062996	11/08/2023	11/08/2023				\$48.47
		A00202046	Salinas, Cassie L.	P0062997	11/08/2023	11/08/2023				\$48.47
		A00220080	CXtec	P0063000	11/09/2023	11/09/2023				\$3,875.29
	11/15/2023	A00275444	Seton	P0063051	11/15/2023	11/15/2023				\$2,604.78
	11/16/2023	A00275444	Seton	P0063052	11/15/2023	11/15/2023				\$2,610.12
										-----
							TOTAL USER			\$13,046.84
MTOFTE	11/16/2023	A00200128	California Library Assoc.	P0063046	11/15/2023	11/15/2023				\$150.00
	11/20/2023	A00200198	Community College League of	P0062977	11/07/2023	11/07/2023				\$31,907.00
										-----
							TOTAL USER			\$32,057.00
NFIGUEROA	11/06/2023	A00252942	TC Federal Financial Aid Cle	P0062934	10/31/2023	10/31/2023				\$1,065.00
	11/15/2023	A00200096	Board of Governors, CCC	P0063032	11/14/2023	11/14/2023				\$4,489.50
	11/21/2023	A00294037	Campos, Emmanuel V.	P0063073	11/16/2023	11/16/2023				\$523.06
										-----
							TOTAL USER			\$6,077.56



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FY 23-24

USER ID	ACTIVITY DATE	VENDOR NUMBER	VENDOR NAME	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	REQ. DATE	PURCHASE ORDER AMOUNT	CL	C	A
SCRISS	11/09/2023	A00200559	McMurray, Robert B.	P0062960	11/02/2023	11/02/2023				\$200.98
							TOTAL USER			\$200.98
TBLANCO	11/06/2023	A00200043	American Express	P0062929	10/30/2023	10/30/2023				\$12,678.27
	11/21/2023	A00330330	Hampton, Todd	P0063080	11/20/2023	11/20/2023				\$115.26
	11/28/2023	A00200069	Bakersfield Californian	P0063089	11/22/2023	11/22/2023				\$680.24
	11/29/2023	A00200043	American Express	P0063127	11/29/2023	11/29/2023				\$9,172.94
							TOTAL USER			\$22,646.71
TEONEILL	11/08/2023	A00200498	Office Depot	P0062983	11/07/2023	11/07/2023				\$56.39
	11/15/2023	A00334928	Laborers of the Harvest	P0063031	11/14/2023	11/14/2023				\$600.00
	11/17/2023	A00200417	Sysco Food Service of Ventur	P0063062	11/16/2023	11/16/2023				\$20,000.00
							TOTAL USER			\$20,656.39
TROWDEN	11/06/2023	A00200238	Department of Justice	P0062911	10/25/2023	10/25/2023				\$32.00
		A00327115	ABC Occupational Medical Cen	P0062957	11/02/2023	11/02/2023				\$115.00
				P0062917	10/25/2023	10/25/2023				\$270.00
	11/07/2023	A00200433	Vibul Tangpraphaphorn, M.D.	P0062914	10/25/2023	10/25/2023				\$330.00
	11/17/2023	A00200182	City of Taft Police Departme	P0062915	10/25/2023	10/25/2023				\$240.00
	11/20/2023	A00200991	Rowden, Tiffany L.	P0063042	11/15/2023	11/15/2023				\$1,188.20
	11/21/2023	A00200238	Department of Justice	P0063088	11/21/2023	11/21/2023				\$384.00
		A00200433	Vibul Tangpraphaphorn, M.D.	P0063085	11/21/2023	11/21/2023				\$45.00
		A00313898	TimeClock Plus, LLC	P0063087	11/21/2023	11/21/2023				\$214.20
	11/29/2023	A00200182	City of Taft Police Departme	P0063130	11/29/2023	11/29/2023				\$300.00
		A00200238	Department of Justice	P0063131	11/29/2023	11/29/2023				\$401.00
							TOTAL USER			\$3,519.40

West Kern Community College District  
Board of Trustees Meeting  
December 13, 2023

Agenda Item 13.  
A. Academic Employment

**1. Adjunct Assignments**

Item	Name	Assignment	Hourly Rate	Effective Date
a.	Cotto, Apolonia	Adjunct EOPS/CARE/CalWorks/NextUp Counselor	\$75.49	11/13/2023

**2. Faculty Extra Duty Assignments**

Item	Name	Assignment	Rate	Effective Date
a.	Richards, Kristi	Adjunct EOPS/CARE/CalWorks/NextUp Counselor	\$88.70	11/7/2023
b.	Lidgett, Nick	Faculty Extra Duty - Paramedic Program	\$88.70	11/27/2023

**3. Faculty Extra Duty Assignments W/ Stipends**

Item	Name	Assignment	Stipend	Effective Date
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**4. Coaching Assignments**

Item	Name	Assignment	Stipend	Effective Date
a.	Groce, Kristofer	Assistant Women's Basketball Coach	\$6,126.27	11/13/2023
b.	Lamb, Linda	Assistant Women's Softball Coach	\$6,126.27	11/27/2023

West Kern Community College District  
Board of Trustees Meeting  
December 13, 2023

B. Non-Academic Employment

1. Classified

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Alvarez, Vicky	Substitute Bookstore Clerk	1A	A/N	\$17.29	11/27/2023
b.	Hernandez, Elizabeth	Substitute Bookstore Clerk	1A	A/N	\$17.29	12/11/2023
c.	Kell, Robin	Substitute Direct Support Coordinator	13A	A/N	\$21.51	11/14/2023
d.	Olivia, Ixchitl	Food Service Worker I	7A	47.5%	\$19.67	11/14/2023
e.	Saldana, Francisca	Substitute Direct Support Coordinator	13A	A/N	\$21.51	11/3/2023
f.	Taylor, Jessica	Substitute-Associate Teacher Pool	5A	A/N	\$19.09	11/14/2023

2. Confidential

Item	Name	Assignment	Range/ Step	FTE	Rate	Effective Date
a.	Reyes, Aysha	Substitute Athletic Trainer	9/1	A/N	\$35.30	11/3/2023

West Kern Community College District  
Board of Trustees Meeting  
Decemeber 13, 2023

**C. Separations**

**1. Academic**

Item	Name	Assignment	Retired?	Effective Date

**2. Classified**

Item	Name	Position	Retired?	Effective Date
a.	Cotto, Apolonia	Academic Advisor	No	11/13/2023
b.	Hill, Zhang	Tutor	Yes	1/12/2024
c.	Swope, Kody	Direct Support Coordinator	No	12/15/2023

**3. Administration**

Item	Name	Position	Retired?	Effective Date

**4. Confidential**

Item	Name	Position	Status	Effective Date
a.				



**WEST KERN COMMUNITY COLLEGE DISTRICT GENERAL FUND UNRESTRICTED  
 BUDGETED SOURCES OF FUNDS AT ACCOUNT LEVEL 1  
 REVENUE ACCOUNTS FISCAL YEAR 2023-2024  
 FOR THE MONTH ENDING NOVEMBER 30, 2023**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
8600	State Revenues	30,177,440	30,177,440	14,176,974	0	16,000,466
8800	Local Revenues	8,359,925	8,359,925	1,183,502	0	7,176,423
<b>Summary</b>		<b>\$ 38,537,365</b>	<b>\$ 38,537,365</b>	<b>\$ 15,360,477</b>	<b>\$ -</b>	<b>\$ 23,176,889</b>

**West Kern Community College District General Fund Unrestricted  
 Budgeted Sources of Funds at Account Level 1  
 Expenditure Accounts Fiscal Year 2023-2024  
 For the Month Ending November 30, 2023**

Account Level	Account Level Description	Adopted Budget	Adjusted Budget	YTD Activity	Encumbrances	Balance
1000	Academic Salaries	12,366,900	12,366,900	4,134,792	0	8,232,107
2000	Classified & Other Nonacademic Sala	7,310,941	7,310,941	2,758,398	0	4,552,543
3000	Employee Benefits	10,431,333	10,429,647	3,505,754	302,267	6,621,625
4000	Supplies and Materials	496,527	494,577	124,391	108,977	261,210
5000	Other Operating Expenses & Services	6,122,145	6,126,184	1,621,842	1,773,783	2,730,559
6000	Capital Outlay	577,589	577,186	261,862	20,115	295,209
7000	Other Outgo	111,000	111,000	27,661	18,486	64,854
7200	Transfers	1,120,931	1,120,931	51,064	244	1,069,623
		<b>\$ 38,537,365</b>	<b>\$ 38,537,365</b>	<b>\$ 12,485,764</b>	<b>\$ 2,223,872</b>	<b>\$ 23,827,730</b>

**Disbursement Register of Expenditures Greater than \$10,000  
for the Month of November 2023**

Check Number	Check Date	Vendor Name	Description	Net Amount
78066494	11/01/2023	Eide Bailly LLP	INV #EI01565072 Sept 23 ERTC Services-2 of 6 pmts	50,000.00
78066527	11/01/2023	Westec	WESTEC-23/24 FY Contract Sept.-June	35,857.50
78066532	11/07/2023	American Express	AMEX-October 2023 Charges	12,678.27
78066553	11/07/2023	FFP Fund V Lessee1, LLC	ForeFront Power - 23-24 Open PO	16,324.00
78066572	11/07/2023	Nagle Earthworks	Nagle - Ash St Parking - Pay App 3 & retention	12,925.82
78066583	11/07/2023	San Joaquin Fence & Supply	CDC Wrought Iron Fence	27,345.00
78066585	11/07/2023	Sierra School Equipment Co.	Sierra Schools - ETEC New Office	21,467.55
78066589	11/07/2023	Sysco Food Service of Ventura	Food	14,417.20
78066589	11/07/2023	Sysco Food Service of Ventura	Food	10,643.47
78066599	11/07/2023	West Kern Adult Education Network JPA	2023-24 AEBG Pass-through to WKAEN	83,257.00
78066603	11/07/2023	Westec	WESTEC-23/24 FY Contract Sept.-June	71,715.00
78066643	11/14/2023	AARP Health Care Options	2023-24 Retiree Medical Supplemental Insurance	20,663.43
78066679	11/14/2023	Sysco Food Service of Ventura	Food	13,140.96
78066686	11/14/2023	Taft Plumbing Co., Inc.	Taft Plumbing - water leak demo and repair	12,369.39
78066728	11/21/2023	Black/Hall Construction	Black/Hall - campus reroofing - pay app 4 & retent	53,065.73
78066783	11/21/2023	United Healthcare Insurance Company	2023-24 Retiree RX Supplemental Insurance	22,567.54
				<b>478,437.86</b>

# ASO Balance Sheet

As of November 30, 2023

Nov 30, 23

## ASSETS

### Current Assets

#### Checking/Savings

ASO Safe1 174,041.84

ASO Safe1 - Savings 143.98

Total Checking/Savings 174,185.82

Total Current Assets 174,185.82

**TOTAL ASSETS 174,185.82**

### Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO Athletics 24,511.63

ASO General - Operating 61,081.46

ASSE 385.43

Baseball Club 1,595.93

Best Buddies 4,307.21

Cougar Echo 773.50

DH Class of 2024 3,076.50

DH Club General 1,057.65

ECE 2,598.99

Golf Club Mens 1,261.08

Golf Club Womens 1,121.25

Intersivity Club 1,543.19

Literary Club 1,831.53

NSLS Club 3,128.22

Performing Arts 2,402.62

Roleplaying Game Club 745.42

Soccer Club - Mens 3,898.09

Soccer Club - Womens 3,766.23

Social Science/ Research 21.47

Softball Club 5,944.44

Spectrum 1,482.45

STEM 1,525.76

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 29,974.82

Veterans Club 1,639.91

Women's Athletic Club 6,459.42

Women's Basketball Club 3,454.89

**Total Restricted Funds 174,185.82**



**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
 SEC.26900-26902 GOV.CODE

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Nov 07, 2023 03:35:26PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 617944

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$208,495.79**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 10/19-11/06/2023	84698	0886	5490	\$208,495.79	\$208,495.79

TOTAL DEPOSIT: **\$208,495.79**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$208,495.79 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
**NOTES: Deposit #240046**

SECTION 26901 GOVERNMENT CODE  
 I HEREBY SWEAR THAT THIS IS A TRUE AND  
 CORRECT RECORD OF THE TOTAL AMOUNT  
 DUE THE KERN COUNTY TREASURER TO  
 AND INCLUDING:

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 240046 To 240046  
Date entered from: 00/00/0000 To 99/99/9999

J51500 DC0100 L.00.01 11/07/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240046	11/07/2023	11/07/2023	WKCCD Deposit			
1.	78	Bookstore Sales	10/19-11/06/23	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	208,495.79	N
					208,495.79	*
				DISTRICT TOTAL	208,495.79	**
				GRAND TOTAL	208,495.79	***

**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
SEC.26900-26902 GOV.CODE

USER NAME  
Jessica White  
SUBMIT DATE  
Nov 07, 2023 03:48:02PM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
DEPT NO.  
0886  
EROD NO.  
617945

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$34,370.54**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 10/19-11/06/2023	84096	0886	5490	\$34,370.54	\$34,370.54

TOTAL DEPOSIT: **\$34,370.54**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$34,370.54 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
NOTES: Deposit #240047

SECTION 26901 GOVERNMENT CODE  
I HEREBY SWEAR THAT THIS IS A TRUE AND  
CORRECT RECORD OF THE TOTAL AMOUNT  
DUE THE KERN COUNTY TREASURER TO  
AND INCLUDING:

NOT PROCESSED

NOT SIGNED  
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED  
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 240047 To 240047  
Date entered from: 00/00/0000 To 99/99/9999

J51523 DC0100 L.00.01 11/07/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240047	11/07/2023	11/07/2023	WKCCD Deposit			
1.	78	Student Receipts	10/19-11/6/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	34,370.54	N
					34,370.54	*
				DISTRICT TOTAL	34,370.54	**
				GRAND TOTAL	34,370.54	***



**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
 SEC.26900-26902 GOV.CODE

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Nov 07, 2023 04:16:10PM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 617950

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$235,116.90**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$62,833.14	\$62,833.14
RESTRICTED FUND	84097	0886	5490	\$160,325.13	\$160,325.13
CHILD DEVELOPMENT	84496	0886	5490	\$9,521.46	\$9,521.46
CAFETERIA	84699	0886	5490	\$2,437.17	\$2,437.17

TOTAL DEPOSIT: **\$235,116.90**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$235,116.90 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #240048

SECTION 26901 GOVERNMENT CODE  
 I HEREBY SWEAR THAT THIS IS A TRUE AND  
 CORRECT RECORD OF THE TOTAL AMOUNT  
 DUE THE KERN COUNTY TREASURER TO  
 AND INCLUDING:

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD Deposit

DEPOSIT TRANSACTIONS  
 Date last used from: 00/00/0000 To 99/99/9999  
 Transaction Number from: 240048 To 240048  
 Date entered from: 00/00/0000 To 99/99/9999

J51572 DC0100 L.00.01 11/07/23 PAGE 1

NUMBER		DATE	ENTERED	DESCRIPTION	APPROVED AND UNAPPROVED TRANSACTIONS		AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-				
240048		11/07/2023	11/07/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED			
1.	78	Academic Senate for CCC		11000-202-1230-60300			8,076.60	N
2.	78	Allocate Printing Expenses		11000-431-4318-65100			82.50	N
3.	78	Insurance Reimbursements		11000-412-8876-67300			1,066.50	N
4.	78	West Kern OPEB		11000-412-5990-73900			44,500.00	N
5.	78	Retained FA Fees		11000-000-9526-00000			9,107.54	N
6.	78	DHS Admin - CalWorks		12602-309-8839-64992			3,270.39	N
7.	78	Dental Hygiene Clinic Revenue		12650-205-8892-12042			400.00	N
8.	78	Dental Hygiene Clinig Rent		12652-205-8892-12042			3,000.00	N
9.	78	Federal Work Study (FWP)		12401-353-8153-64600			4,335.80	N
10.	78	FWS Admin Allowance		12401-353-8151-64600			216.20	N
11.	78	CC-ARPA Stipend		12311-421-8199-69200			114,321.00	N
12.	78	Library Programs		12201-203-8892-61200			712.00	N
13.	78	Foundation Salaries		12000-114-8892-70999			9,069.74	N
14.	78	CAPP/Grant Project		12654-301-8699-64900			25,000.00	N
15.	78	Cafeteria Sales		32000-422-8841-69400			2,437.17	N
16.	78	CIL & Fed Reimbursement		33429-310-8159-69250			8,979.64	N
17.	78	CC Child Care Food		33429-310-8621-69250			512.67	N
18.	78	CC General		33428-310-8621-69200			29.15	N
TOTAL AMOUNT							235,116.90	*
DISTRICT TOTAL							235,116.90	**
GRAND TOTAL							235,116.90	***

**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
 SEC.26900-26902 GOV.CODE

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Nov 17, 2023 08:11:30AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO. 0886  
 EROD NO.  
 618690

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$4,392.36**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 11/7-11/15/2023	84096	0886	5490	\$4,392.36	\$4,392.36

TOTAL DEPOSIT: **\$4,392.36**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$4,392.36 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #240050

SECTION 26901 GOVERNMENT CODE  
 I HEREBY SWEAR THAT THIS IS A TRUE AND  
 CORRECT RECORD OF THE TOTAL AMOUNT  
 DUE THE KERN COUNTY TREASURER TO  
 AND INCLUDING:

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD Deposit

DEPOSIT TRANSACTIONS  
 Date last used from: 00/00/0000 To 99/99/9999  
 Transaction Number from: 240050 To 240050  
 Date entered from: 00/00/0000 To 99/99/9999

J57458 DC0100 L.00.01 11/17/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240050	11/17/2023	11/17/2023	WKCCD Deposit			
1.	78	Student Receipts		11000-000-9161-00000		
				ENTERED BY: JRWB UNAPPROVED	4,392.36	N
				TOTAL AMOUNT	4,392.36	*
				DISTRICT TOTAL	4,392.36	**
				GRAND TOTAL	4,392.36	***



**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
 SEC.26900-26902 GOV.CODE

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Nov 17, 2023 08:17:38AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 618693

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$107,959.71**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$50,386.92	\$50,386.92
RESTRICTED FUND	84097	0886	5490	\$54,195.29	\$54,195.29
CAFETERIA	84699	0886	5490	\$3,377.50	\$3,377.50

**TOTAL DEPOSIT: \$107,959.71**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$107,959.71 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #240051

SECTION 26901 GOVERNMENT CODE  
 I HEREBY SWEAR THAT THIS IS A TRUE AND  
 CORRECT RECORD OF THE TOTAL AMOUNT  
 DUE THE KERN COUNTY TREASURER TO  
 AND INCLUDING:

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD Deposit

DEPOSIT TRANSACTIONS  
 Date last used from: 00/00/0000 To 99/99/9999  
 Transaction Number from: 240051 To 240051  
 Date entered from: 00/00/0000 To 99/99/9999

J57467 DC0100 L.00.01 11/17/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240051	11/17/2023	11/17/2023	WKCCD Deposit			
				ENTERED BY: JRWB		UNAPPROVED
1.	78	Insurance Reimbursements		11000-412-8876-67300	295.80	N
2.	78	Retained FA Fees		11000-000-9526-00000	50,070.72	N
3.	78	Transcript Fees		11000-000-8879-00000	20.40	N
4.	78	CDTC Units		12427-210-8699-69200	9,154.00	N
5.	78	DHS Admin - CalWorks		12602-309-8839-64992	2,043.29	N
6.	78	CC-ARPA Stipend		12311-421-8199-69200	42,938.00	N
7.	78	Library Programs		12201-203-8892-61200	60.00	N
8.	78	Cafeteria Sales		32000-422-8841-69400	3,377.50	N
				TOTAL AMOUNT	107,959.71	*
				DISTRICT TOTAL	107,959.71	**
				GRAND TOTAL	107,959.71	***

**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
SEC.26900-26902 GOV.CODE

USER NAME  
Jessica White  
SUBMIT DATE  
Nov 17, 2023 08:03:47AM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
DEPT NO.  
0886  
EROD NO.  
618687

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF \$5,561.85

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 11/07-11/15/2023	84698	0886	5490	\$5,561.85	\$5,561.85

TOTAL DEPOSIT: \$5,561.85

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,561.85 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
NOTES: Deposit #240049

SECTION 26901 GOVERNMENT CODE  
I HEREBY SWEAR THAT THIS IS A TRUE AND  
CORRECT RECORD OF THE TOTAL AMOUNT  
DUE THE KERN COUNTY TREASURER TO  
AND INCLUDING:

NOT PROCESSED

NOT SIGNED  
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED  
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 240049 To 240049  
Date entered from: 00/00/0000 To 99/99/9999

J57363 DC0100 L.00.01 11/16/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240049	11/16/2023	11/16/2023	WKCCD Deposit			
1.	78	Bookstore Sales	11/7-11/15/23	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	5,561.85	N
					5,561.85	*
				DISTRICT TOTAL	5,561.85	**
				GRAND TOTAL	5,561.85	***



**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
SEC.26900-26902 GOV.CODE

USER NAME  
Jessica White  
SUBMIT DATE  
Nov 27, 2023 09:21:10AM

PROCESS DATE  
NOT PROCESSED AT  
THIS TIME

DEPT NO.  
0886

EROD NO.  
619198

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$100,098.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$100,098.00	\$100,098.00

TOTAL DEPOSIT: **\$100,098.00**

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$100,098.00 CREDIT  
CARD: \$0.00  
NOTES: Deposit #240052

SECTION 26901 GOVERNMENT CODE  
I HEREBY SWEAR THAT THIS IS A TRUE AND  
CORRECT RECORD OF THE TOTAL AMOUNT  
DUE THE KERN COUNTY TREASURER TO  
AND INCLUDING:

**NOT PROCESSED**

NOT SIGNED  
AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 240052 To 240052  
Date entered from: 00/00/0000 To 99/99/9999

J60484 DC0100 L.00.01 11/27/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240052	11/27/2023	11/27/2023	WKCCD Deposit			
1.	78	Block Grant	WKCCD	11971-000-8691-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	100,098.00	N
					100,098.00	*
				DISTRICT TOTAL	100,098.00	**
				GRAND TOTAL	100,098.00	***

**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
 SEC.26900-26902 GOV.CODE

USER NAME  
 Jessica White  
 SUBMIT DATE  
 Nov 29, 2023 08:26:22AM  
 PROCESS DATE  
 NOT PROCESSED AT  
 THIS TIME  
 DEPT NO.  
 0886  
 EROD NO.  
 619481

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
 THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
 IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$2,693,852.00**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$2,167,441.00	\$2,167,441.00
RESTRICTED FUND	84097	0886	5490	\$526,411.00	\$526,411.00

TOTAL DEPOSIT: **\$2,693,852.00**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,693,852.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #240053

SECTION 26901 GOVERNMENT CODE  
 I HEREBY SWEAR THAT THIS IS A TRUE AND  
 CORRECT RECORD OF THE TOTAL AMOUNT  
 DUE THE KERN COUNTY TREASURER TO  
 AND INCLUDING:

**NOT PROCESSED**  
NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**  
NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
 WKCCD Deposit

DEPOSIT TRANSACTIONS  
 Date last used from: 00/00/0000 To 99/99/9999  
 Transaction Number from: 240053 To 240053  
 Date entered from: 00/00/0000 To 99/99/9999

J62233 DC0100 L.00.01 11/29/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS									
NUMBER	DATE	ENTERED	DESCRIPTION					AMOUNT	A/R
LN.	DI	DETAIL	DESCR	-FUND-	ORG-	ACCT-	PROGR-		
240053	11/29/2023	11/29/2023	WKCCD Deposit						
									ENTERED BY: JRWB UNAPPROVED
1.	78	General Apportionment		11000-000-8612-00000				2,125,031.00	N
2.	78	Full Time Faculty Allocation		11000-000-8618-00000				31,882.00	N
3.	78	Part-time Faculty Compensation		11006-201-8633-00000				10,528.00	N
4.	78	BOG Fee Waivers Admin		12551-353-8615-64600				2,766.00	N
5.	78	S.F.A.A.		12551-353-8625-64600				15,475.00	N
6.	78	E.O.P.S.		12000-303-8622-64300				65,886.00	N
7.	78	NextUP		12916-321-8699-64900				21,704.00	N
8.	78	C.A.R.E.		12000-305-8624-64301				10,441.00	N
9.	78	D.S.P.S.		12000-311-8623-64200				40,227.00	N
10.	78	DSPS-Access to Print & Elec In		12000-311-8660-64200				915.00	N
11.	78	CalWorks		12600-309-8627-64992				12,494.00	N
12.	78	Student Equity & Achievement		12000-319-8644-00000				161,281.00	N
13.	78	Equal Employment Opportunity		12571-411-8628-67300				12,500.00	N
14.	78	Physical Plant-Sched Maint		12050-431-8654-65100				3,124.00	N
15.	78	Financial Aid Technology		12569-353-8699-64600				4,010.00	N
16.	78	Veterans Resource Center		12000-318-8699-64800				2,731.00	N
17.	78	Adult Education Block Grant		12603-125-8643-68900				83,256.00	N
18.	78	Mental Health Support		12655-351-8699-64400				12,810.00	N
19.	78	Basic Needs Centers		12677-301-8699-64900				19,451.00	N
20.	78	Retention & Outreach (SB 85)		12676-351-8699-00000				16,413.00	N
21.	78	Undocumented Resources Liaison		12909-351-8699-00000				6,183.00	N
22.	78	LGBTQ+		12000-000-8699-00000				3,973.00	N
23.	78	CCC Equitable Placement		12920-000-8699-00000				30,771.00	N
								TOTAL AMOUNT	2,693,852.00 *
								DISTRICT TOTAL	2,693,852.00 **
								GRAND TOTAL	2,693,852.00 ***



**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
SEC.26900-26902 GOV.CODE

USER NAME  
Jessica White  
SUBMIT DATE  
Nov 30, 2023 04:07:43PM  
PROCESS DATE  
NOT PROCESSED AT  
THIS TIME  
DEPT NO.  
0886  
EROD NO.  
619640

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE  
THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL  
IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$5,311.45**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
BOOKSTORE Sales 11/16-11/28/2023	84698	0886	5490	\$5,311.45	\$5,311.45

TOTAL DEPOSIT: **\$5,311.45**

**GENERAL DEPOSIT NOTES:**

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,311.45 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT  
CARD: \$0.00  
NOTES: Deposit #240054

SECTION 26901 GOVERNMENT CODE  
I HEREBY SWEAR THAT THIS IS A TRUE AND  
CORRECT RECORD OF THE TOTAL AMOUNT  
DUE THE KERN COUNTY TREASURER TO  
AND INCLUDING:

NOT PROCESSED

NOT SIGNED \_\_\_\_\_  
AUDITOR'S AUTHORIZED SIGNATURE

NOT PROCESSED

NOT SIGNED \_\_\_\_\_  
TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 240054 To 240054  
Date entered from: 00/00/0000 To 99/99/9999

J63571 DC0100 L.00.01 11/30/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION			
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
240054	11/30/2023	11/30/2023	WKCCD Deposit			
1.	78	Bookstore Sales	11/16-11/28/23	31000-423-8841-69100		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	5,311.45	N
				DISTRICT TOTAL	5,311.45	*
				GRAND TOTAL	5,311.45	**

**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
 SEC.26900-26902 GOV.CODE

USER NAME  
**Jessica White**  
 SUBMIT DATE  
**Nov 30, 2023 04:10:46PM**

PROCESS DATE  
**NOT PROCESSED AT THIS TIME**

DEPT NO.  
 0886

EROD NO.  
 619643

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$20,525.93**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
Student Receipts 11/16-11/29/2023	84096	0886	5490	\$20,525.93	\$20,525.93

TOTAL DEPOSIT: **\$20,525.93**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$20,525.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #240055

SECTION 26901 GOVERNMENT CODE  
 I HEREBY SWEAR THAT THIS IS A TRUE AND CORRECT RECORD OF THE TOTAL AMOUNT DUE THE KERN COUNTY TREASURER TO AND INCLUDING:

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 240055 To 240055  
Date entered from: 00/00/0000 To 99/99/9999

J63577 DC0100 L.00.01 11/30/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS						
NUMBER	DATE	ENTERED	DESCRIPTION			
LN.	DI	DETAIL	DESCR	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
240055	11/30/2023	11/30/2023	WKCCD Deposit			
1.	78	Student Receipt	11/16-11/29/23	11000-000-9161-00000		
				ENTERED BY: JRWB	UNAPPROVED	
				TOTAL AMOUNT	20,525.93	N
					20,525.93	*
				DISTRICT TOTAL	20,525.93	**
				GRAND TOTAL	20,525.93	***



**COUNTY OF KERN**  
**ELECTRONIC RECORD OF DEPOSIT**  
 SEC.26900-26902 GOV.CODE

USER NAME  
**Jessica White**  
 SUBMIT DATE  
**Nov 30, 2023 04:20:45PM**  
 PROCESS DATE  
**NOT PROCESSED AT THIS TIME**  
 DEPT NO. 0886  
 EROD NO. 619654

THE AUDITOR - CONTROLLER OF KERN COUNTY, HEREBY CERTIFIES THAT THE AMOUNT DUE THE TREASURER OF SAID COUNTY FOR MONEYS COLLECTED BY WEST KERN COMMUNITY COLLEGE DIST-GENERAL IN SETTLEMENT OF THE FOLLOWING ACCOUNTS IS THE SUM OF **\$13,507.97**

DESCRIPTION OF DEPOSIT	FUND NO.	DEPT NO.	REVENUE CODE	AMOUNT	FUND TOTAL
GENERAL FUND	84096	0886	5490	\$1,294.66	\$1,294.66
RESTRICTED FUND	84097	0886	5490	\$5,681.64	\$5,681.64
TIL	84697	0886	5490	\$4,930.72	\$4,930.72
CAFETERIA	84699	0886	5490	\$1,600.95	\$1,600.95

TOTAL DEPOSIT: **\$13,507.97**

**GENERAL DEPOSIT NOTES:**

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$13,507.97 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00**  
 NOTES: Deposit #240056

SECTION 26901 GOVERNMENT CODE  
 I HEREBY SWEAR THAT THIS IS A TRUE AND CORRECT RECORD OF THE TOTAL AMOUNT DUE THE KERN COUNTY TREASURER TO AND INCLUDING:

**NOT PROCESSED**

NOT SIGNED  
 AUDITOR'S AUTHORIZED SIGNATURE

**NOT PROCESSED**

NOT SIGNED  
 TTC AUTHORIZED SIGNATURE

078 WEST KERN COMM. COLLEGE  
WKCCD Deposit

DEPOSIT TRANSACTIONS  
Date last used from: 00/00/0000 To 99/99/9999  
Transaction Number from: 240056 To 240056  
Date entered from: 00/00/0000 To 99/99/9999

J63593 DC0100 L.00.01 11/30/23 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

NUMBER	DATE	ENTERED	DESCRIPTION	-FUND-ORG-ACCT-PROGR-	AMOUNT	A/R
LN.	DI	DETAIL	DESCR			
240056	11/30/2023	11/30/2023	WKCCD Deposit	ENTERED BY: JRWB UNAPPROVED		
1.	78	Insurance Reimbursements	11000-412-8876-67300		1,294.66	N
2.	78	Federal Work Study (FWP)	12401-353-8153-64600		4,610.45	N
3.	78	FWS Admin Allowance	12401-353-8151-64600		229.55	N
4.	78	Library Programs	12201-203-8892-61200		841.64	N
5.	78	Cafeteria Sales	32000-422-8841-69400		1,600.95	N
6.	78	TIL Regional Centers-A. Crew	39000-314-8699-64991		4,930.72	N
				TOTAL AMOUNT	13,507.97	*
				DISTRICT TOTAL	13,507.97	**
				GRAND TOTAL	13,507.97	***

**WEST KERN COMMUNITY COLLEGE DISTRICT**

**Travel Period: 11/01/2023-11/30/2023**

<b>Employee</b>	<b>Event/Purpose</b>	<b>Location</b>	<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>Estimated Cost</b>	<b>Processing Date</b>
Rowden, Tiffany	UKG Conference	Las Vegas, NV	11/6/2023	11/9/2023	\$ 3,758.00	7/13/2023
Maiocco, Vincent	Fall Baseball Games	Various				7/24/2023
Garcia, Amber	Financial Aid New Director's Training	Sacramento, CA	11/5/2023	11/8/2023	\$ 531.76	7/31/2023
Gardner, Gina	Direct Conference	Online			\$ 997.00	8/7/2023
del Rosario, Heather	UKG Aspire	Las Vegas, NV	11/6/2023	11/9/2023	\$ 3,445.75	8/7/2023
Lopez, Jaime	Dual Enrollment Meetings/Outreach	Various			\$ 655.00	8/24/2023
Bandy, Kanoe	3C2A Annual Fall Conference	Los Angeles, CA	11/7/2023	11/10/2023	\$ 1,060.00	8/30/2023
May, James	Page Museum /St. Francis		11/3/2023	11/3/2023	\$ 290.00	8/30/2023
May, James	Sespe Creek & Ventura	Ventura, CA	11/17/2023	11/17/2023	\$ 50.00	8/30/2023
Sundgren, Lori	CRLA Conference	Baltimore	11/8/2023	11/11/2023	\$ 2,688.88	9/7/2023
Alvarado, Cecilia	Leading from the Middle Conference	Pomona, CA	11/2/2023	11/4/2023	\$ 144.00	10/5/2023
Blanco, Trudi	Fall 2023 Policy & Procedure Service Workshop	Indian Wells, CA	11/15/2023	11/14/2023	\$ 1,729.32	10/5/2023
Jacobi, Victoria	Fall Plenary Academic Senate/Updates	Costa Mesa, CA	11/16/2023	11/18/2023	\$ 1,509.39	10/6/2023
Duron, Candace	ASCCC Fall Plenary	Costa Mesa, CA	11/15/2023	11/18/2023	\$ 1,426.28	10/6/2023
Li, Xiaohong	Leading from the Middle Conference	Pomona, CA	11/1/2023	11/4/2023	\$ 15.00	10/23/2023
Beasley, Michelle	Early Childhood Education California Formative Period	Los Angeles, CA	11/2/2023	11/3/2023	\$ 771.00	10/23/2023
Markovits, Aaron	KRC Vendor Fair & Luncheon	Bakersfield, CA	11/3/2023	11/3/2023	\$ 150.00	10/23/2023
Brown, Brittany	KRC Vendor Luncheon	Bakersfield, CA	11/3/2023	11/3/2023	\$ 50.00	10/23/2023
Powell, Cindi	KRC Vendor Luncheon	Bakersfield, CA	11/3/2023	11/3/2023	\$ 50.00	10/23/2023
Minor, Leslie	Understanding & Implementing Competency Based Education	Visalia, CA	11/7/2023	11/8/2023	\$ 384.24	10/23/2023
Carlson, Kamala	Building Local UPK Educator Pipelines to Serve Multilingual	Merced, CA	11/14/2023	11/14/2023	\$ 220.08	10/23/2023
Beasley, Michelle	ASCCC Fall Plenary	Costa Mesa, CA	11/15/2023	11/18/2023	\$ 1,710.84	10/23/2023
Oja, Michelle	Convening for Leading from the Middle	Pomona, CA	11/2/2023	11/4/2023	\$ 193.88	10/23/2023
Valadez, Jose	SHPE National Conference	Salt Lake City, UT	11/1/2023	11/5/2023	\$ 7,903.20	10/31/2023
Farmer, Jon	Administration Training	Pomona, CA	11/3/2023	11/4/2023	\$ 180.78	11/1/2023
Bell, Damon	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ -	11/1/2023
Richards, Kristi	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ -	11/1/2023
Avendano, Carlos	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ -	11/1/2023
Jacobi, Victoria	Student Services Retreat	Bakersfield, CA	11/27/2023	11/24/2023	\$ -	11/1/2023
Garcia, Eloisa	KRC Vendor Event and Luncheon	Bakersfield, CA	11/3/2023	11/3/2023	\$ 50.00	11/1/2023
Gonzalez, Lourdes	Student Services Retreat	Bakersfield, CA	11/27/2023	11/24/2023	\$ -	11/1/2023
Mickelberry, Gracie	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ 40.66	11/6/2023
Blanco, Melissa	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ 41.92	11/6/2023
Jacobi, Victoria	Competency Based Education Conference	Visalia, CA	11/8/2023	11/8/2023	\$ 107.42	11/6/2023
Cotto, Apolonia	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ -	11/6/2023
Delgado, Emily	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ -	11/6/2023
Hampton, Todd	Board of Governor's Meeting	Sacramento, CA	11/13/2023	11/13/2023	\$ 713.33	11/13/2023

**WEST KERN COMMUNITY COLLEGE DISTRICT**

**Travel Period: 11/01/2023-11/30/2023**

<b>Employee</b>	<b>Event/Purpose</b>	<b>Location</b>	<b>Travel Start Date</b>	<b>Travel End Date</b>	<b>Estimated Cost</b>	<b>Processing Date</b>
Salinas, Cassie	First 5 Grant Celebration Dinner	Bakersfield, CA	11/16/2023	11/16/2023	\$ 48.47	11/13/2023
Barajas, Alma	First 5 Grant Celebration Dinner	Bakersfield, CA	11/16/2023	11/16/2023	\$ 38.65	11/13/2023
Hall-Silveira, Megha	First 5 Grant Celebration Dinner	Bakersfield, CA	11/16/2023	11/16/2023	\$ 48.47	11/13/2023
Delgado, Emily	2023 High School Senior Retreat	San Luis Obispo, CA	11/18/2023	11/18/2023	\$ 181.62	11/13/2023
Hudson, Brandi	First 5 Grant Celebration Dinner	Bakersfield, CA	11/16/2023	11/16/2023	\$ 48.47	11/13/2023
Hernandes, Julian	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ 12.84	11/13/2023
Montoya, Donna	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ 39.82	11/13/2023
Aldaco, Chris	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ -	11/13/2023
Chaidez, Joe'll	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ -	11/13/2023
Bogle, Darcy	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ -	11/13/2023
Abbott, Amar	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ -	11/13/2023
Cutrona, Myisha	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ -	11/13/2023
Hovind, Giselle	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ 40.48	11/13/2023
O'Neill, Terra	Student Services Retreat	Bakersfield, CA	11/27/2023	11/27/2023	\$ 40.04	11/13/2023