

WEST KERN COMMUNITY COLLEGE DISTRICT
AGENDA FOR REGULAR MEETING

July 10, 2024

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 Performance Evaluations, Government Code Section 54957
 - B. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
 - C. 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
 - D. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
 - E. 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 Held May 8, 2024 and the Special Meeting Held May 8, 2024
9. NEW BUSINESS:
 - A. Request for Approval – Proposal from QK, Inc. for National Environmental Policy Act Support Services Related to Congressional Funding for Vocational Center Project Demolition and Construction Services; Award of \$2,500,000 and Direct Expense of \$58,900.00
 - B. Second Presentation and Request for Approval – Agreement between the California School Employee Association Chapter #543 and WKCCD – Optional Workweek Configuration for Fall and Spring Semesters
 - C. Second Reading and Request for Approval – Board Policy Revisions
BP #2010 Board Membership

BP #2100 Board Elections

- D. Second Reading and Request for Approval – Board Policy Revision
BP #3420 Equal Employment Opportunity

10. CONSENT AGENDA (Items A – S)

- A. Request for Approval – 2026-2030 Five-Year Capital Outlay Plan (5YCOP)
- B. Request for Approval – Final Project Proposal (FPP) – Taft College Vocational Center
- C. Request for Approval – MOU and Lease Agreement with West Kern Adult Education Network for Construction Trades Adult Education Classes at 108 Village Way; Cost of Materials and Fees
- D. Request for Approval - 2024-2025 Accident Insurance Renewal for Students/Intercollegiate Athletes; 8/1/24 – 7/31/25; \$67,837.00
- E. Request for Approval – 2024-2025 Renewal of Statewide Association of Community Colleges Proforma for Property and Liability Insurance Coverage; 7/1/24 – 6/30/25; \$141,424
- F. Request for Ratification – 2024-2028 Adidas America, Inc. Agreement with Taft College; 7/1/24 – 6/30/28
- G. Request for Approval – Alexander Strautman Copywriting and Consulting Agreement Extension; 7/1/24 – 12/31/24; \$50 per Hour for Up to 100 Hours per Month, Not to Exceed \$30,000
- H. Request for Approval – ARRC Technology – Wireless Bridge Project for Welding Facility; 3-Year License; \$22,193.09
- I. Request for Approval – AMS.Net Cisco SMARTnet Support Renewal, Quote #Q-00081048; 7/30/24 – 7/29/25; \$14,867.93
- J. Request for Approval – CDW-G CommVault Software Support Renewal, Quote #NXRQ171; 9/1/24 – 8/31/25; \$13,379.13
- K. Request for Ratification – Agreement with Orkin for Drywood Termite Retreatment Fumigation; \$7,180.00

- L. Request for Ratification – Independent Consultant Agreement with Brian Jean; 7/1/24 – 6/30/26; \$100.00 per Hour, Not to Exceed 100 Hours
- M. Request for Approval – CDWG Cisco Umbrella Insights License Renewal; 8/12/24 – 8/11/25; \$4,212.00
- N. Request for Approval – Instructure Account Renewal; 7/1/24 – 6/30/25; \$2,462.76
- O. Request for Approval – AMS.Net Singlewire Informacast Maintenance Subscription Renewal, Quote #Q-00081140; 8/18/24 – 8/17/25; \$2,442.00
- P. Request for Approval – Adaptigent NetCOBOL Maintenance Renewal, Quote #00019079; 9/1/24 – 8/31/25; \$1,976.84
- Q. Request for Ratification – Agreements with San Joaquin Valley Air Pollution Control District for Purchase of Alternative Fuel Vehicles through the Public Benefit Grants Program (Agreement Nos. G-202740-A1; G-202741-A1; and G-202743-A1); Grant of \$71,475.72 and Expense of \$276.04
- R. Information Item – TouchNet for CVC Classes; Starts with Fall 2024; Flat Rate of 2.85%
- S. Ratification of the June 2024 Vendor Check & Purchase Order Registers

11. PUBLIC COMMENT ON ITEMS OF GENERAL INTEREST

12. EMPLOYMENT (Action)

- A. Academic (Appendix I)
- B. Classified/Confidential/Management Employment (Appendix II)
- C. Separations (Appendix III)

13. 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, June 2024
 - 4. Student Organization and Special Accounts, June 2024
 - 5. Funds Deposited in County Treasury, June 2024
 - 6. Employee Travel Report – June 2024
- B. Trustee Reports
- C. Academic Senate Report
- D. Reports from Staff and Student Organizations

14. REPORT OF THE SUPERINTENDENT/PRESIDENT

15. NEXT MEETING DATE

The next regular meeting is tentatively scheduled for Wednesday, August 14, 2024, at 5:00 p.m.

16. CONTINUATION OF CLOSED SESSION (If Necessary)

17. ADJOURNMENT

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

REGULAR MEETING

June 12, 2024

The regular meeting of the Board of Trustees of the West Kern Community College District was called to order at 5:01 p.m. by President Billy White. Secretary Kathy Orrin and trustees Mike Eveland and Dawn Cole were also in attendance. Trustee Jeremy Gregory was absent. Interim Superintendent/President Brock McMurray and Executive Assistant Sarah Criss were in attendance.

PUBLIC COMMENT ON CLOSED SESSION ITEMS

No comments were made.

CLOSED SESSION

At 5:02 p.m. it was moved by Trustee Cole, 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 Performance Evaluations, Government Code Section 54957
- B. Public Employee Discipline/Dismissal/Release/Complaint, Government Code Section 54957
- C. 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
- D. Conference with Legal Counsel – Potential Litigation, Pursuant to Paragraph (4) of Subdivision (d) of Government Code Section 54956.9
- E. 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 5:55 p.m., it was moved by Trustee Eveland, seconded by Trustee Cole 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

There was no public comment.

GENERAL COMMUNICATIONS

There was no general communication.

PRESENTATION – Associated Student Organization Activity Update

Jay Cuevas, Student Trustee, introduced officers of the upcoming Associated Student Organization (ASO). Student Trustee Cuevas presented photos and details from spring events. These events included an Empowerment Summit, Spring Fling activities culminating in an ASO Casino Night dance, and faculty and

staff appreciation activities. The ASO hosted recognition events for Latinx graduates as well as a Lavendar ceremony for the LGBTQ+ graduates. At the last ASO meeting the formal gavel passing tradition from the current to the upcoming board was held. Trustee Eveland attended this ASO meeting and commended the students for the professionalism they displayed in their meeting procedures. Student Trustee Cuevas added that the ASO gathered ideas from students on how to improve their experience at the College. Feedback was positive but reflected interest in increasing faculty appreciation and the possible addition of music in the Student Center.

APPROVAL OF MINUTES

On a motion by Secretary Orrin, seconded by Trustee Eveland and unanimously carried, the minutes of the Regular meeting held May 8, 2024 and the Special meeting held May 8, 2024 were approved.

NEW BUSINESS

Request for Approval – 2024-25 West Kern Community College District Tentative Annual Budget

Nick Valsamides, Executive Director of Fiscal Services, reviewed highlights of the draft tentative budget. The draft is based on conservative expenditures and revenues; it includes increases to health and welfare benefits. This tentative budget passes on the expected 1.07% Cost of Living Allowance provided by state budget. On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried, the tentative budget was approved.

Request for Approval – Taft College Class of 2024 Hall of Fame Inductees

Brock McMurray reviewed the list of 2024 inductees and recognized the Hall of Fame committee and those who submit nominations. On a motion by Trustee Eveland, seconded by Trustee Cole and unanimously carried, the request was approved.

First Presentation – Agreement between the California School Employee Association Chapter #543 and WKCCD – Optional Workweek Configuration for Fall and Spring Semesters

Heather del Rosario, Vice President of Human Resources, said that this item would memorialize the optional 9-80 work schedule for the fall and spring semesters. The campus will remain open five days a week.

Second Reading and Request for Approval – Memorandum of Understanding between TCFA and WKCCD – Insurance Benefits

Heather del Rosario, Vice President of Human Resources, explained that this gives temporary faculty benefit eligibility. On a motion by Trustee Eveland, seconded by Secretary Orrin and unanimously carried, the request was approved.

Second Reading and Request for Approval – Memorandum of Understanding between TCFA and WKCCD – Committee Membership Clarification

Ms. Rosario said that the faculty who serve as a Chair of a committee will only be required to serve on one committee. On a motion by Secretary Orrin, seconded by Trustee Eveland and unanimously carried, the request was approved.

Second Reading and Request for Approval – Board Policy Revision

BP #6250 Budget Management

Dr. Todd Hampton, Vice President of Administrative Services, said this language update reinforces the minimum of two months operating expenses to be held in reserves. On a motion by Trustee Eveland, seconded by Secretary Orrin and unanimously carried, the request was approved.

First Reading – Board Policy Revision

BP #2010 Board Membership

BP #2100 Board Elections

Mr. McMurray said that these revisions appropriately match the change to by-trustee-area election process as approved in 2023.

First Reading – Board Policy Revision

BP #3420 Equal Employment Opportunity

Ms. del Rosario stated that the changes in language came from the Policy & Procedure service and will align the policy to current law.

CONSENT AGENDA:

- A. Request for Approval – Residence Hall Fees for Emergency Housing, Summer Session, and Winter Session for Academic Year 2024-2025
- B. Request for Approval – Distance Education Course Approval
Allied Health/Applied Technology
KINE 1530 Women in Sport

Business, Arts, Humanities Division

- SPAN 1501 Spanish for Healthcare Professionals
- BSAD 2220 Introduction to Financial Accounting
- BSAD 2221 Introduction to Managerial Accounting
- BUSN 2275 Business Law
- ART 1650 Watercolor Painting
- ART 1800 Introduction to Digital Art
- ART 1820 Computer Imaging: Adobe Photoshop
- ART 2010 Introduction to Printmaking
- ART 1500 Art Appreciation
- ART 1625 Color Theory
- ART 1640 Painting
- BUSN 1500 Introduction to Business
- COMM 1507 Small Group Communication
- COMM 1511 Public Speaking

- C. Request for Approval – New Programs
Allied Health/Applied Technology Division
Certificate of Achievement: Administrative Medical Assisting
Certificate of Achievement: Clinical Medical Assisting
Certificate of Achievement: Administrative and Clinical Medical Assisting

Certificate of Achievement: Paramedic

D. Request for Approval: Course Revisions

Learning Support Division

LRSK0250 Improving Study Skills Strategies with Technology

RECR1510 Introduction to Recreation and Leisure Service

TUTR0260 Supervised Tutoring

STSU1500 Strategies for College and Life Management

DS 1504 Cultural Competency Towards Disabilities

Social Science Division

PSYC2205 Introduction to Research Methods in the Social Sciences

ADMJ 1501 Introduction to Criminal Justice

ETHN 1510 Introduction to Ethnic Studies

HIST 2202 Western Civilization to 1600

HIST 2204 Western Civilization from 1600

HIST 2210 World Civilization to 1500

HIST 2212 World Civilization from 1500

HIST 2216 History of Latin America

HIST 2231 History of the United States to 1877

HIST 2230 Woman in American History from Indigenous America to the Present

HIST 2232 History of the United States from 1877

HIST 2270 California History

HIST 2280 Survey of American Ethnic History

POSC 1501 Government

SOC 2120 American Social Problems

SOC 2038 Gender Studies

Math and Science Division

BIOL 2370 Nutrition Science

CHEM 1520 Introduction to Organic and Biochemistry

GEOG 1520 World Regional Geography

MATH 1500 Math for a Modern Society

PHYS2221 General Physics (Calculus)

PSCI 1520 Introduction to Physical Science Lecture and Laboratory

CHEM 1510 Introduction to College Chemistry

CHEM 2211 General Chemistry I

CHEM 2212 General Chemistry II

COSC 1545 Programming Concepts and Methods II with Lab

Business, Arts and Humanities Division

ART 1610 Three-Dimensional Design

ART 1800 Introduction to Digital Art

ART 2010 Introduction to Printmaking

ART 1820 Computer Imaging: Adobe Photoshop

ART 1650 Watercolor Painting
DRAM 1510 Introduction to Theatre
COMM 1510 Introduction to Mass Communications

Allied Health/Applied Technology Division

WELD 1500 Welding Processes
WELD 1510 Shielded Metal Arc Welding (SMAW)
WELD 1520 Gas Metal Arc Welding (GMAW) and Flux Core Arc Welding
WELD 1530 Gas Tungsten Arc Welding (GTAW)
WELD 1540 Pipe Welding
WELD 1560 Blueprint Reading

E. Request for Approval – Course Revisions

Business, Arts and Humanities Division

SPAN 1501 Spanish for Healthcare Professionals
BSAD 2220 Introduction to Financial Accounting
BSAD 2221 Introduction to Managerial Accounting
BUSN 2275 Business Law
COMM 1507 Small Group Communication
COMM 1511 Public Speaking

F. Request for Approval – New Courses

English Division

ENGL 1502 Composition and Reading for Multilingual Students

Allied Health/Applied Technology Division

HLED 1600 Paramedic I
HLED 1601 Paramedic I Laboratory
HLED 1602 Advanced Paramedic
MEDA 1101 Introduction to Health Careers
MEDA 1102 Communication in Healthcare
MEDA 1103 Medical Law, Ethics, and IT Security
MEDA 1104 Electronic Health Record
MEDA 1105 Medical Office Procedures
MEDA 1106 Basic Medical Insurance and Billing
MEDA 1107 Basic ICD and CPT Coding
MEDA 1108 Medication Administration for Medical Assisting
MEDA 1109 Clinical Medical Assisting with Laboratory I
MEDA 1110 Clinical Medical Assisting II with Laboratory
MEDA 1201 Administrative Medical Assistant Externship
MEDA 1301 Clinical Medical Assistant Externship

Social Science Division

POSC 1513 Political Science Work Experience

G. Information Item – CCFS-311Q for the 3rd Quarter ended March 31, 2024

H. Request for Approval – Dual Enrollment MOU Non-CCAP Santa Maria Joint Unified HSD 2024-2025

I. Request for Approval – Dual Enrollment MOU Non-CCAP Santa Ynez Valley Union HSD 2024-2025

- J. Request for Approval – Dual Enrollment MOU Non-CCAP Orcutt Union SD 2024-2025
- K. Request for Approval – Dual Enrollment MOU Non-CCAP Lompoc Unified School District 2024-2025
- L. Request for Approval – Dual Enrollment MOU CCAP with Taft Union HSD 2024-2027
- M. Request for Approval – Dual Enrollment MOU Non-CCAP with Taft Union HSD 2024-2025
- N. Request for Ratification – Memorandum of Understanding between Allan Hancock Joint Community College District (AHJCCD) and WKCCD Dual Enrollment 2024-2025
- O. Request for Ratification – Memorandum of Understanding for Participation in the Central Valley Math Bridge Project: 1/1/24 – 12/31/27
- P. Request for Approval – 2024-2025 Contract Education Agreement between WESTEC and WKCCD; 7/1/24 – 6/30/25; 300-400 FTEs per Year
- Q. Request for Ratification – Adoption of Rules and Regulations Relating to the WKCCD Student Trustee; 6/1/24 – 5/31/25
- R. Request for Approval – CampusLogic Subscription Order; Fee Scheduled Outlined in Agreement; 10/1/24 – 9/30/29
- S. Request for Approval – Agreement between Kern County Superintendent of Schools (KCSOS) and WKCCD for the Early Care, Education and Family Studies (ECEFS) Program; 7/1/24 – 6/30/25
- T. Request for Approval – Refurbish and Purchase of X-Ray Trainers; Total Cost is \$36,664.26
- U. Request for Approval – Purchase of Welding Campus Forklift; \$31,159.00
- V. Request for Approval – Purchase of RDH Hygiene Handpieces; \$19,570.91
- W. Request for Approval – MESA July Field Trip at UC Davis: Agreement for Use of UC Davis; Total Cost of \$7,947.00
- X. Request for Approval – MESA July Field Trip at UC Davis: Conference Housing and Dining Services Agreement; 7/15/24 – 7/19/24
- Y. Request for Approval – MESA July Field Trip at UC Davis: Conference 60-Day Guarantee; \$4,072.00
- Z. Request for Approval – Transfer of Funds to the Capital Outlay Projects Fund; \$3,000,000.00
- AA. Request for Approval – Amendment #1 to 2023-2026 Property and Casualty Claims Administration Services Agreement; Fees Updated in Amendment; 7/1/24 – 6/30/25
- BB. Request for Approval – Firewall Management Center Replacement, AMS.NET Quote #Q-00078605; \$31,417.11
- CC. Request for Ratification – Serban Sound & Communications MB523015 – Children’s Center Conference Room Audio/Video Equipment Relocation; \$18,462.11
- DD. Request for Approval – Computerland – Adobe Creative Cloud Renewal – Year 3 of 3; 8/26/24 – 8/25/25; \$16,425.00
- EE. Request for Approval – Agreement with Total Compensation Systems, Inc. for Actuarial Services; 4/1/24 – 12/31/24; Not to Exceed \$11,100.00
- FF. Request for Approval – Serban Sound & Communications MB#523015, Outdoor/Playground Audio/Video Cameras; \$5,360.48
- GG. Request for Approval – Purchase of Lexicomp Software; 8/1/24 – 7/31/25; \$3,125.00
- HH. Request for Approval – 2024-2025 District Business Office Systems Agreement – KCSOS AGT #25-134463; 7/1/24 – 6/30/25; Total Cost of \$7,748.00
- II. Requests for Approval – Kern County Superintendent of Schools Service Provider Agreement for Professional Development 24-129794
- JJ. Request for Approval – NetLink Loader (Pay Station Kiosk) Service Contract; 6/26/24 – 6/25/25; \$1,675.00

- KK. Request for Approval – Independent Consultant Agreement with Terry Townsend; 7/1/24 – 6/30/25; \$100.00 per Hour Not to Exceed 60 Hours
- LL. Request for Approval – Declaration of Surplus Personal Property and Authorization for Sale (Surplus Pallets)
- MM. Request for Approval – Converjint Technologies Proposal for Systems Monitoring of the Welding Shop, Account 605SRE059F; Effective 4/10/24; \$500.00
- NN. Request for Approval – CCS Disaster Recovery Services Annual Subscription Renewal 2024-2025; 7/1/24 – 6/30/25; \$3,420.00
- OO. Ratification of the May 2024 Vendor Check & Purchase Order Registers

Trustee Eveland asked if the College is prepared for the implementation of the programs outline in Item 11.C. Dr. Leslie Minor described the process of approving curriculum and starting programs and stated that we are at the correct level of readiness to move forward with curriculum in these programs. On a motion by Trustee Cole, seconded by Trustee Eveland and unanimously carried, items A-OO were approved (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 Cole and seconded by Secretary Orrin, 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

No: None

Abstain: None

Absent: Jeremy Gregory

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, May 2024
4. Student Organization and Special Accounts, May 2024
5. Funds Deposited in County Treasury, May 2024

6. Employee Travel Report – May 2024

Trustee Reports

President White commended staff for many well hosted events during the busy graduation season. He appreciates the care that staff give to ensure the graduates and families have a great experience.

Trustee Eveland again recognized ASO for their well-run meeting. He recently attended the graduation and Casino Night and was proud of the staff for their work on both events.

Secretary Orrin said that the College graduation was a wonderful event. She was proud to have such a ceremony for visiting families of graduates to enjoy.

Campus Safety and Security

Kevin Altenhofel, Director of Campus Safety and Security, is working on a mandated Workplace Violence Prevention Plan that will need to be implemented soon to meet deadlines.

Facilities

Justin Madding, Director of Maintenance and Operations, reported on the status of G building remodel. The conversion of the G buildings will prepare the site to host the future nursing program and is occurring as scheduled.

Marketing and Community Relations

Susan Groveman, Director of Marketing and Community Relations, will be preparing presidential messages for the website and College handbooks. Ms. Groveman is preparing advertisements that will feature WESTEC as well as Taft College in a variety of formats. A data review of advertisement performance is underway, using data provided by the media partner.

Information Technology/Institutional Research

Dr. Xiaohong Li, Vice President of IT/IR, said two factor authentication (2FA) is rolling out through employee categories. The Board will begin the use of 2FA at the end of July. Mr. McMurray added that this measure is being taken to lessen cyber security threat as well as liability on the College should an incident occur.

Dr. Li told the Board that IR staff are working on the Educational Plan with Collective Brain Trust, a consultant. A draft is being prepared of the 10-year plan. The next site visit for the team will be in October. Staff are also preparing for the Comprehensive Program Review this fall. She noted that the last of the groups on campus will be implementing the multi-year process this year.

Instruction

Dr. Vickie Kimbrough, Director of Dental Hygiene, shared that this is a break from coursework for Dental Hygiene. Staff are preparing for next fall and are implementing new updates to the clinic equipment.

Dr. Leslie Minor, Vice President of Instruction, commended Dr. Kimbrough for her work to implement the College's first bachelor program among many other Dental Hygiene successes during her tenure.

Dr. Kimbrough will be retiring this month as Director. The department has hired a one-year Interim Director. Summer courses for the College began yesterday and there was an interest from students to have a few in-person courses. Summer enrollment is up 30%.

Dr. Devin Daugherty, Dean of Instruction/CTE, provided an update on a potential aerospace grant opportunity. Dr. Daugherty has met with NASA and has support to apply in two new grant applications.

Foundation

Dr. Sheri Horn-Bunk, Executive Director, shared details of the summer healthcare intern program. The interns will experience a job-like internship and will on-board with each entity to begin their program this week. The Foundation will host the Cougar Cookout on October 10th.

Student Services

Angelo Cutrona, Residence Hall Supervisor, is working with staff to identify space to accommodate emergency summer housing needs for qualifying students. Myisha Cutrona, Coordinator of Student Life and Basic Needs, added that there is not a lot of need for this housing but the housing will assist students in need.

Ms. Cutrona has worked with ASO to prepare many spring events and to prepare new ASO board members for their upcoming academic year.

Cecilia Alvarado, Dean of Student Services, updated the Board of new hires or promotions in the department. Ms. Alvarado reported that staff are contacting students who are not yet registered for classes and are planning for an in-person orientation option. There will be a Cougar Comeback student event on August 15 to kick off the fall semester.

SUPERINTENDENT REPORT

Mr. McMurray shared details from the College events surrounding graduation. He recognized Diana Duran as the employee of the month. The College was the host site for the annual Rotary reverse drawing. The community use of the Student Center is an opportunity to showcase what the College has to offer students for non-students. The College has welcomed Dr. Rafe Edward Trickey, Jr. Dr. Trickey has accompanied Mr. McMurray to several meetings to introduce him to community contacts. Mr. McMurray thanked the Board and staff for collaborating with him during his tenure with the District.

NEXT MEETING

The next monthly meeting is scheduled for Wednesday, July 10, 2024.

CLOSED SESSION

There was not a continuation of closed session.

ADJOURNMENT

At 7:18 p.m., on a motion by Trustee Eveland, seconded by Secretary Orrin and unanimously carried the meeting was adjourned.

Respectfully Submitted:

Dr. Kathy Orrin, Secretary

BOARD AGENDA ITEM

Date: June 11, 2024

Submitted by: Justin Madding, Director of Facilities & Planning

Area Administrator: Todd Hampton, Ed.D., Vice President of Administrative Services TH_{TH}

Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item: Request for Approval of Proposal from QK Inc. for National Environmental Policy Act Support Services Related to Congressional Funding for Vocational Center Project Demolition and Construction Services

Background:

The District was awarded \$2,500,000 congressionally directed funding through a Department of Health and Human Services, Health Resources and Services Administration (HRSA) grant for the purpose of demolition and construction services in connection with the Vocational Center Project. In order to begin drawing down funds from this grant and proceed with the project, certain obligations must be met for compliance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA).

QK, Inc. has submitted a proposal for NEPA and NHPA support services for an estimated total of \$58,900 to meet NEPA and NHPA compliance obligations for review and approval by HRSA. The services include an environmental assessment package, biological assessment, cultural resources technical memorandum, general air quality conformity analysis, and phase 1 environmental site assessment report. These costs and professional services are reasonable and necessary, and it is our recommendation that the Board of Trustees approve the attached proposal from QK, Inc.

Terms (if applicable): Please see the attached proposal.

Expense (if applicable): Approximately \$58,900.

Fiscal Impact Including Source of Funds (if applicable):

This will be a general fund expenditure paid from the Facilities, Maintenance & Operations Department budget.

Approved: 
Dr. Rafe Trickey, Jr., Superintendent/President



June 4, 2024

Justin Madding
Director of Facilities & Planning
Taft College
29 Cougar Court
Taft, CA 93268

Subject: NEPA Support Services – Taft College NEPA Support Services for Grant Number: CE1HS52448-218115

Dear Mr. Madding:

Thank you for contacting QK for assistance in the above referenced project. In order for the United States Health Resources and Services Administration (HRSA), compliance with the National Environmental Policy Act (NEPA) must be met through the preparation of an Environmental Assessment (EA). QK has put together the following proposal for preparation of an EA and the supporting technical documents.

PROJECT UNDERSTANDING

It is understood that an EA will be prepared for the Congressionally Funded Construction Project for West Kern Community College District's (District) Taft College Vocational Center Project (project). We understand that four existing buildings will be demolished to construct the proposed Vocational Center.

In order for the HRSA to approve funding for the proposed project, compliance with NEPA must be met through the preparation of an EA. HRSA must consider the proposed project's impacts on the environment and adopt the appropriate document prepared in accordance with NEPA in conjunction with authorizing construction of the proposed project. At this time, it appears that a Draft Finding of No Significant Impact (FONSI) will be the appropriate NEPA document for the proposed project. If the EA indicates that the completion of an Environmental Impact Statement is required, re-evaluation of this scope of work, schedule, and fee will need to be completed and the contract adjusted accordingly.

The studies previously prepared for the project will be utilized. However, it will be necessary to update both the biological and cultural studies for them to be acceptable for consultation with the pertinent regulatory agencies.

APPROACH/SCOPE OF SERVICES

In accordance with our understanding regarding the project, QK proposes the following scope of work:

TASK 1.0 ENVIRONMENTAL ASSESSMENT (EA)

QK will prepare an EA to characterize the environmental setting surrounding and affected by the proposed project to identify significant impacts attributable to the project, and to develop any necessary mitigation measures designed to reduce identified potentially significant project impacts on the environment to less than significant levels. An EA is a study that identifies environmental impacts of a land development action and analyzes a broad set of parameters including air quality/greenhouse, biodiversity, cultural resources, environmental justice, farmlands, wetlands, air and water pollution, traffic, geotechnical risks, public safety issues, and hazardous substance issues.

An EA must include a detailed description of the project, including location; information identifying the project's environmental effects, if any; discussion of suggested means of mitigating these effects, if any are identified at this stage of the NEPA process; and an examination of whether the project would be consistent with existing plans, or other applicable land use controls. Issues anticipated to be addressed in the EA include:

- Geology, Seismicity and Soils
- Land Use & Zoning
- Floodplain Encroachment (the project is not within a flood zone, so the 8-step floodplain analysis is not required)
- Traffic and Parking
- Public Health and Safety
- Socioeconomic Issues
- Air Quality/Greenhouse gases
- Noise
- Public Services and Utilities
- Water Resources
- Biological Resources (including an updated biological review and USFWS consultation)
- Cultural Resources (including an updated cultural resources study review, NAHC letters to Tribal representatives, and SHPO consultation)
- Alternatives
- Cumulative Impacts

We anticipate one round of revisions.

Deliverable:

- Environmental Assessment package for submittal to HRSA

TASK 2.0 REQUIRED STUDIES

Subtask 2.1 Biological Resources

Although the site is developed and is highly disturbed, there are trees and suitable habitat within 500 feet that may support federally listed wildlife species in the vicinity. In order to conduct the Section 7 consultation, QK biologists will conduct a pedestrian survey with 100 percent visual coverage of the biological study area (action area) and a 500-foot buffer, where feasible to meet NEPA standards. The survey will identify the habitat types and vegetation associations observed on the Project site and assess the potential for occurrence of federally listed special status plant or wildlife species. QK biologists will complete a database search and literature review.

A Biological Assessment (BA) outlining the results of the survey will be prepared. The report will provide a general description of the topography and habitat that currently occurs on the site, describes the plant and wildlife species that were observed on site and any federally listed special status species that have potential to occur, and describe and map wetlands, riparian areas, and federal and State jurisdictional waters that occur within or proximal to the Project area. Based on the results of the survey and the recommendations in the BA, QK will submit the document to US Fish and Wildlife Service (USFWS) and initiate informal Section 7 consultation, as outlined below. USFWS has a minimum 90-day statutory requirement to respond to our consultation request. We anticipate them taking all of this time to respond. If they do not respond within that timeframe, we can assume they have no comment or concern with the project, and we will indicate that information in the NEPA package to HRSA.

Deliverables:

- BA in PDF format
- Section 7 Consultation Package in PDF format

Subtask 2.2 Cultural Resources

Although the project site is currently developed, the buildings to be demolished are over 50 years of age. Under contract with QK, ASM and Affiliates will conduct a pedestrian survey and an internal inspection of these buildings will be conducted to ensure historic preservation compliance. Research will also be conducted in the college library, as well as other local archives. In order to conduct the Section 106 consultation, a qualified archaeologist will obtain standard records searches (Class I inventories) from the Southern San Joaquin Valley Information Center (IC), California State University, Bakersfield, to identify any previously recorded sites located on or previous inventories conducted within the project area. The records searches will include a review of maps and files housed at the IC related to the project area. During the records searches, we will also determine if previously recorded cultural resources identified within the project area are listed on the National Register of Historic Places (NRHP) or the California Register of Historical Resources (CRHR). The information gathered will be used to draft a technical report to update the existing cultural resources work previously prepared.

We understand that your office has already reached out to the Native American Heritage Commission (NAHC) to obtain a tribal contact list. We assume HRSA will prepare and send outreach letters to the tribes on the contact lists to request information they might have about tribal cultural resources within the project areas. We also understand HRSA will consult with the State Historic Preservation Officer (SHPO), to obtain concurrence on the Section 106 findings and recommendations, as outlined below. If HRSA staff requests, QK can assist as needed to obtain a determination.

Deliverable:

- Cultural Resources Technical Memo in PDF format

Subtask 2.3 General Air Quality Conformity Analysis

A QK air quality engineer will prepare a General Conformity Analysis following the San Joaquin Valley Air Pollution Control District's (SJVAPCD) requirements. Key components of the analysis include an overview of the federal air quality emissions standards, PM hot-spot analysis procedure, modeling of air quality impacts of the project using AERMOD modeling results, a discussion of potential project features that may help reduce air quality impacts, and confirmation of whether the project meets the federal standards.

Deliverable:

- General Conformity Analysis in PDF format

Subtask 2.4 Phase 1 Environmental Site Assessment

Under contract to QK, Soils Engineering, Inc (SEI), will conduct a Phase 1 Environmental Site Assessment (Phase 1 ESA) on the above referenced subject site project area in per ASTM 1527E-21. The Phase 1 ESA will include a site investigation to reveal any potential environmental liabilities on the property based on current and historical use.

The Phase I ESA will include a search of State and federal Data Bases, a site visit, interviews with individuals having knowledge of the site history, and interviews with local health officials. The report will detail any significant environmental concerns and include conclusions and recommendations for the site.

The Phase 1 Environmental Site Assessment shall be performed by a qualified and licensed geologist and/or environmental specialist (REPA) who will evaluate the subject property based upon the items listed below in order to ascertain the existing or potential environmental contamination of the subject site by hazardous substances due to previous and/or existing activities or storage of such substances on the site. Based upon the results of the Phase 1 Site Evaluation, additional testing may be necessary as recommended by the specialist performing the evaluation. Any additional testing shall be in accordance with Phase II ESA Guidelines.

The findings of the Phase I ESA will be compiled into a final report.

Deliverable:

- Phase 1 ESA report in PDF format

TASK 3.0 AGENCY COORDINATION

QK will conduct consultation with the appropriate regulatory agencies, including HRSA, the District, the SJVAPCD and other stakeholders. Tasks include but are not limited to calls, emails, and virtual meetings with the District and agency staff, as needed. This represents approximately 15 hours of staff time.

SCHEDULE

QK estimates it will take approximately six weeks to prepare the technical reports. Consultation with USFWS may take up to three months to complete. It may take between 8-10 weeks to complete the cultural report and obtain concurrence with SHPO.

The EA will be prepared within four weeks, but it cannot be finalized until we obtain concurrence from both SHPO and USFWS. At that time, the EA will be completed within seven working days and ready to be submitted with the backup documents to HRSA for review and approval. We will urge agency staff to complete their reviews in a timely manner. It is impossible to know how long HRSA will take to review and comment on the EA. Depending on the required project approval needs, it may require that we work together to develop a strategy to deal with the situation.

FEE ESTIMATE

Task 1.0 and Task 2.0 will be billed on a Fixed Fee (FF) basis and Task 3.0 will be billed on a Time and Materials (T&M) basis.

| Task/ Subtask | Description | Fee Type | Fee Amount |
|----------------------------|---|----------|-----------------|
| 1.0 | Environmental Assessment (EA) | FF | \$9,600 |
| 2.0 | Required Studies | | |
| 2.1 | Biological Resources | FF | \$8,850 |
| 2.2 | Cultural Resources | FF | \$20,700 |
| 2.3 | General Air Quality Conformity Analysis | FF | \$10,850 |
| 2.4 | Phase 1 Environmental Site Assessment | FF | \$5,750 |
| 3.0 | Agency Coordination | T&M | \$3,150 |
| Total Estimated Fee | | | \$58,900 |

Notes:

1. Expenses for reproduction, mailing, mileage, etc. are billed per our attached Charge Rate Schedule.
2. All time-and-materials fees will be invoiced monthly based on the level of effort in terms of hours relative to our Charge Rate Schedule.
3. When a Task is set on a time-and-materials fee basis, it signifies that it is not possible to accurately predict the amount of work effort required typical of on-call type services. QK will work with the client to set expectations where applicable.
4. Tasks billed by fixed fees will be invoiced monthly based on the percentage of work completed.
5. Additional Services requested in writing and approved by the client will be provided on a time-and-materials basis.
6. The Fee Estimate is good for a period of 90 days from the date of the proposal. After 90 days, the Fee Estimate is subject to change.

EXCLUSIONS AND ASSUMPTIONS

If additional technical studies are required, QK is available to prepare them for an additional fee; however, the schedule may need to be extended. A new scope of work and cost estimate will be prepared for approval if such conditions arise. Fees also do not include the cost to post a legal notice in a local newspaper for the required three consecutive days, a legal notice for the final FONSI notification, pursuant to NEPA regulations or any printing that is required. Once determined, these fees will be billed as a direct cost to the project.

AUTHORIZATION OF SERVICES

In order to authorize the services described herein, please send us a Purchase Order. QK can also provide you with a Professional Services Agreement for signature if preferred. Typically, we can begin our services within three business days of the time authorization is received depending on client need and schedule constraints.

Thank you for the opportunity to propose on this project. If you have any questions or would like to discuss this proposal further, please contact Jaymie Brauer at (661) 616-2600. We look forward to working with you on this important project.

Sincerely,



Jaymie L Brauer
Principal Planner/Project Manager



Jeffery S. Cowart, PE
VP of Municipal Services & Quality Control

Enclosure: Charge Rate Schedule

P240318
JLB/JSC

Charge Rate Schedule



2024 CHARGE RATE SCHEDULE

Current

| TECHNICAL SERVICES | |
|---|--------------|
| Project Administrator | \$100 / hour |
| Assistant CADD Technician / Assistant CADD Designer / GIS Technician | \$100 / hour |
| Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst | \$115 / hour |
| Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst | \$125 / hour |
| Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst | \$155 / hour |
| Landscape Architect Technician | \$115 / hour |
| PROFESSIONAL SERVICES | |
| Engineering | |
| Assistant Engineer | \$125 / hour |
| Associate Engineer | \$155 / hour |
| Senior Associate Engineer | \$180 / hour |
| Project Engineer | \$205 / hour |
| Senior Engineer / City Engineer / District Engineer | \$235 / hour |
| Senior Air Quality Engineer | \$275 / hour |
| Principal Engineer | \$275 / hour |
| Planning / Environmental / Landscape Architecture | |
| Assistant Environmental Scientist | \$100 / hour |
| Assistant Planner | \$110 / hour |
| Associate Planner / Associate Environmental Scientist | \$125 / hour |
| Senior Associate Environmental Scientist | \$145 / hour |
| Senior Associate Planner | \$150 / hour |
| Senior Environmental Scientist | \$185 / hour |
| Senior Planner / Senior Landscape Architect | \$180 / hour |
| Principal Planner / Principal Environmental Scientist | \$210 / hour |
| Senior Principal Planner / Senior Principal Environmental Scientist | \$225 / hour |
| Construction and Project Management | |
| Field Construction Observer | \$135 / hour |
| Senior Field Construction Observer | \$160 / hour |
| Assistant Construction Manager / Assistant Project Manager | \$125 / hour |
| Associate Project Manager | \$139 / hour |
| Associate Construction Manager / Associate Field Construction Observer | \$150 / hour |
| Project Manager | \$150 / hour |
| Senior Associate Construction Manager / Senior Associate Project Manager | \$165 / hour |
| Senior Project Manager | \$195 / hour |
| Senior Construction Manager | \$195 / hour |
| Principal Construction Manager / Principal Project Manager | \$225 / hour |
| Surveying | |
| Assistant Surveyor | \$120 / hour |
| Associate Surveyor | \$134 / hour |
| Senior Associate Surveyor | \$164 / hour |
| Project Surveyor | \$185 / hour |
| Senior Surveyor | \$205 / hour |
| One-Person Survey Crew | \$180 / hour |
| Two-Person Survey Crew | \$275 / hour |
| Three-Person Survey Crew | \$375 / hour |
| UAV Pilot | \$195 / hour |
| UAV Flight Observer | \$160 / hour |

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

| EXPENSES | |
|--|---------------|
| Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping | 1.15 x Cost |
| Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client) | 1.15 x Cost |
| Mileage | \$0.77 / mile |
| Other Expenses – Including Subconsultants & Purchased Services through Subcontracts | 1.15 x Cost |

Rates are effective through December 31, 2024. If contract assignment extends beyond that date, a new rate schedule may be added to the contract. Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

4/18/2024

Signature: Todd Hampton
Todd Hampton (Jun 24, 2024 13:10 PDT)

Email: thampton@taftcollege.edu

Date: June 27, 2024

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

Area Administrator: Dr. Rafe Edward Trickey, Jr., Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item:

Second Reading and Request for Approval: Optional Workweek Configuration for Fall and Spring Semesters:

Background:

The District would like to extend its current practice and memorialize the optional 9-80 schedule and spring break 4-10 schedule into the CSEA Collective Bargaining Agreement. The optional 9-80 workweek will start the Monday after in-service and will end the Friday prior to commencement. During spring break, the campus will be closed on Friday. Full-time employees will work a 4-10 schedule.

The attached MOU outlines the details of the optional 9-80 work schedule and the spring break 4-10 schedule. The attached policy also serves as a qualified alternative work schedule under the Classified Bargaining Agreement and under the Education Code. Any hourly classified employees working the 9-80 schedule or 4-10 schedule will not incur overtime for hours worked over 8, but not more than 10, in the day for the standard overtime work schedule during this time period.

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: 
Dr. Rafe Edward Trickey, Jr., Superintendent/President

Memorandum of Understanding

California School Employees Association and its Taft College Chapter #543

And

West Kern Community College District

Optional Workweek Configuration for Fall and Spring Semesters

This West Kern Community College District ("District") and California School Employee Association and its Chapter #543 ("CSEA") (collectively referenced as the "parties") hereby agree to the following Memorandum of Understanding and is with respect to the following recitals:

As part of continuing dialogue through the Taft College Classified Collective Bargaining Committee, or as delegated to the lead negotiators for both parties, the parties have reached a consensus regarding addition of Article 9.2.3, Optional Workweek Configuration for Fall and Spring Semesters, to the Collective Bargaining Agreement.

Now, therefore, CSEA and the District hereby agree as follows:

- 1) The above recitals are true and correct.
- 2) The parties agree to implement Article 9.2.3, Optional Workweek Configuration for Fall and Spring Semesters:
 - A. For the period commencing the first Monday of the academic year, through the Friday prior to graduation, full-time employees in eligible departments will have the option to work a 9-80 schedule. This will be a rotating two-week schedule, reporting to campus for work Monday-Friday for one week and Monday-Thursday for one week. The parties agree that the dates and exact hours may be modified, including extended, by mutual agreement of the Taft College Classified Collective Bargaining Committee.
 - i. If a holiday falls on the Friday the employee is scheduled to be off work, the employee will recognize the prior workday as the holiday.
 - ii. Holiday hours will continue to be granted at 8 hours each for all full-time employees. Employees participating in the 9-80 schedule will work an additional .5 hours on indicated Friday shifts to balance the difference between the holiday hours allowed and scheduled hours as applicable.
 - iii. Employees have the option to opt-in or opt-out of the voluntary 9-80 schedule at the beginning of each semester. Human Resources will send out a timeline prior to the start of each semester with guidance on the election process.
 - iv. All District departments will be open Monday through Friday. Department managers will work to accommodate scheduling requests, while ensuring that adequate coverage is available during District business hours. In the event that multiple employees are requesting the same schedule, seniority will be used as the tie breaker.
 - v. The parties agree to waive the daily overtime provision for full-time employees opting in to the voluntary 9-80 schedule as follows:
 - (a) For hours worked up to 9 per day, Monday-Thursday, and
 - (b) For hours worked up to 8.5 hours per day on their scheduled Friday.
 - (c) For hours worked on the scheduled Friday off, overtime will be applied as applicable with current California law.
 - vi. The parties agree to waive the weekly overtime provision for full-time employees opting in to the voluntary 9-80 schedule as follows:
 - (a) For cumulative hours up to 44.5 hours worked during the five-day workweek.

B. The parties agree that a four- day work week will take place during spring break each year. The dates are as identified on the published academic calendar.

- i) During spring break, employees in eligible departments will be moved to a “four-tens” work schedule, working Monday-Thursday and will be off on Friday. Eligible departments will be notified 30 days prior and are at the discretion of the District.
- ii) The parties agree that effective dates and impacted departments are subject to change based on student support needs. Changes will be made through mutual agreement with the Taft College Classified Collective Bargaining Committee.
- iii) The parties agree to waive the daily overtime provision for hours worked up to 10 per day for employees eligible to work a four-day work week.

3) Approved calendar will be made available to eligible employees by July 30 of each year.

4) District administration will determine departments that are eligible for participation and announce prior to July 30 of each year. The parties agree that effective dates and impacted departments are subject to change based on student support needs. Changes will be made through mutual agreement with the Taft College Classified Collective Bargaining Committee, or as delegated to the lead negotiators for both parties.

5) This MOU does not establish a precedent or create a past practice in regard to the subject matters set forth herein. The terms of this MOU may not be cited or relied upon for any other purpose in any other administrative or judicial matter or forum.

6) This Agreement will become effective after ratification by the CSEA members and the District’s Governing Board.

Brock McMurray, Interim Superintendent/President
West Kern Community College District

Greg Hawkins, President
California School Employees Association Chapter #543

Dated: _____

Dated: _____

Andrea Juarez, Labor Relations Representative
California School Employees Association

Board Approval:

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

First Presentation: _____, 2024

Second Presentation/Approval: _____, 2024

Date: May 23, 2024
Submitted by: Dr. Rafe Edward Trickey, Jr., Superintendent/President
Area Administrator: Dr. Rafe Edward Trickey, Jr., Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item:

Second Reading and Request for Approval – Board Policy Revisions

Background:

The Board Policies listed below have been reviewed and revised to be consistent with District transition to By-Trustee-Area election.

BP #2010 Board Membership
BP #2100 Board Elections

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: _____


Dr. Rafe Edward Trickey, Jr., Superintendent/President

BP 2010 Board Membership

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Reference:

Education Code Sections 72023, 72103, and 72104;

ACCJC Accreditation Standard ~~IV.C.64~~ and Eligibility Requirement 7

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The board shall consist of five members elected by the qualified voters of the District. Members shall be elected at large by trustee area as defined in BP 2100.

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Any person who meets the criteria contained in law is eligible to be elected or appointed a member of the Board.

An employee of the district may not be sworn into office as an elected or appointed member of the governing board unless he or she resigns as an employee.

No member of the governing board shall, during the term for which he or she is elected, hold an incompatible office.

No member of the Governing Board shall, during the term for which he or she was elected, be eligible to serve on the governing board of a high school district whose boundaries are coterminous with those of the community college district.

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WKCCD Board Policies & Procedures

Revised ~~??/??/??8/10/16~~

Page 1 of 1

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BP 2100 Board Elections

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Reference:

Education Code Sections 5000 et seq. and 72036

The term of office of each trustee shall be four years, commencing on the first board meeting in December following the November election. Elections shall be held every two years, in even numbered years. Terms of trustees are staggered so that, as nearly as practical, one-half of the trustees shall be elected at each trustee election.

The Board of Trustees has provided for the election of trustees by trustee areas. The District service area is divided into five segments for elected representation. The area map can be found on the West Kern Community College District website.

The election of a Board member residing in and registered to vote in the trustee area the candidate seeks to represent shall be only by the registered voters of the same trustee areas.

The Superintendent/President shall submit recommendations to the Board regarding adjustments to be made to the boundaries of each trustee area, if any adjustment is necessary, after each decennial federal census. The Superintendent/President shall submit the recommendation in time for the Board to act as required by law.

Candidates seeking inclusion in an election will be solely responsible for fees incurred in the election process, including election material candidate statements.

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See Administrative Procedures 2100

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WKCCD Board Policies & Procedures

Revised 10/16/19??/??

Page 1 of 1

WORKING COPY 5/16/24

Date: May 30, 2024

Submitted by: Dr. Rafe Edward Trickey, Jr., Superintendent/President

Area Administrator: Dr. Rafe Edward Trickey, Jr., Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item:

Second Reading and Request for Approval – Board Policy Revision

Background:

The Board Policy listed below has 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 #3420 Equal Employment Opportunity

Terms (if applicable):

N/A

Expense (if applicable):

N/A

Fiscal Impact Including Source of Funds (if applicable):

N/A

Approved: R. Edward Trickey, Jr.
Dr. Rafe Edward Trickey, Jr., Superintendent/President

BP 3420 Equal Employment Opportunity

Reference:

Education Code Sections 87100, et seq.;

Title 5, Section 53000, et seq.;

ACCJC Accreditation Standard III.A.12

The Board supports the intent set forth by the California Legislature to assure that effort is made to build a community in which opportunity is equalized, and community colleges foster a climate of acceptance, with the inclusion of faculty and staff from a wide variety of backgrounds. It agrees that diversity in the academic environment fosters cultural awareness, mutual understanding and respect, harmony and respect, and suitable role models for all students. An equitable and inclusive hiring process is essential to improve diversity, reduce barriers to employment, and allow potential applicants the opportunity to demonstrate that they meet or exceed the minimum qualifications for employment. The Board therefore commits itself to promote the total realization of equal employment through a continuing equal employment opportunity program. Equal employment opportunity includes not only a process for equal opportunity in hiring, but also practices and processes that create inclusive, respectful work environments.

The Superintendent/President or designee shall develop, for review and adoption by the Board, a plan for equal employment opportunity that complies with the Education Code and Title 5 requirements as from time-to-time modified or clarified by judicial interpretation. The Superintendent/President or designee shall develop hiring procedures driven by diversity, equity, and inclusion and consistent with the Board's intent described above.

See Administrative Procedures AP 3420

BOARD AGENDA ITEM

Date: June 25, 2024

Submitted by: Justin Madding, Director of Facilities & Planning TH
TH

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

Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item: Final Project Proposal (FPP) – Taft College Vocational Center

Background:

The State Chancellor's Office has requested colleges to submit updated FPP's annually, pending potential funding. The Vocational Center project is a high priority project, pending available funding sources per our Master Facilities Plan and Five-Year Capital Outlay Plan. The Vocational Center Project is comprised of 24,107 assignable square feet (ASF) consisting of 20,037 ASF laboratory space, 2,370 ASF office space, 400 ASF meeting space, and 1,300 ASF of other/miscellaneous space. The Center will provide permanent space for vocational programs as well as our current Dental Hygiene Program. The building is planned to be constructed at the current site of the old cafeteria/veterans center/ testing facility, which is now off-line.

Terms (if applicable): Not applicable.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable):

The total estimated budget for this project is \$33,030,483, comprised of \$16,511,921 in local funds (Construction \$13,770,107 and Equipment \$2,741,814) and \$16,518,562 in state funds.

Approved: 
Rafe Trickey, Jr., Ed.D., Superintendent/President

Approval Page
Final Project Proposal
Budget Year 2024-25

District: West Kern Community College District

Project Location: Taft College
(College or Center)

Project: Vocational Center

The district proposes funds for inclusion in the state capital outlay budget (check items):

- Preliminary Plans Working drawings Construction Equipment

District Certification

Contact Person: Justin Madding, Director of Facilities & Planning Telephone: 661.763.7768

E-Mail Address: jmadding@taftcollege.edu Fax: 661.763.7769

Approved for submission: _____ Date: _____
(Chancellor/President/Superintendent Signature)

District Board of Trustees Certification

The Governing Board of the District approves the submission of this application to the Board of Governors of the California Community Colleges and promises to fulfill the succeeding list of Project Terms and Conditions.

President of the Board of Trustees signature *date* _____
Secretary of the Board of Trustees signature *date*

Attach a copy of the Board Resolution which substantiates approval of the application and promises to fulfill the Project Terms and Conditions.

Chancellor's Office Certification

Submit proposal to:
Facilities Planning and Utilization
Chancellor's Office
California Community Colleges
1102 Q Street, 4th Floor (Ste. 6549)
Sacramento, CA 95811-6549

Reviewed by: _____

Date Completed: _____

FUSION

JCAF32 Cost Estimate Summary

| DISTRICT West Kern Community College District | | | CAMPUS Taft College | | | | |
|--|-------------------|---|---------------------|-----------------------|-------------------|----------------|--|
| Project Name: Vocational Center | | Date Prepared: 6/25/2024 | | Estimate CCI: 8823 | | CFIS Ref. #: | |
| Prepared By: Richard Treece | | | Estimate EPI: 5455 | | | Budget Ref. #: | |
| | Total Cost | State Funded | District Funded | | | | |
| | | | Supportable | Non Supportable | | | |
| 1. SITE ACQUISITION (CCI: 8823) | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| 2. PRELIMINARY PLANS (CCI: 9654) | \$1,356,997 | \$1,356,997 | \$0 | \$0 | \$0 | \$0 | |
| 2 - A. Architectural Fees for Preliminary Plans | \$704,518 | | | | | \$0 | |
| 2 - B. Project Management for Preliminary Plans | \$251,613 | | | | | \$0 | |
| 2 - C. Division of the State Architect Plan Check Fee | \$198,581 | | | | | \$0 | |
| 2 - D. Preliminary Test (Soils Test, Geotech Report, Hazardous Material, Etc.) | \$91,253 | | | | | \$0 | |
| 2 - E. Other Costs (Special Consultants, Printing, Legal, Etc.) | \$111,032 | | | | | \$0 | |
| 3. WORKING DRAWINGS (CCI: 9654) | \$877,053 | \$877,053 | \$0 | \$0 | \$0 | \$0 | |
| 3 - A. Architectural Fees for Working Drawings | \$805,163 | | | | | \$0 | |
| 3 - B. Project Management for Working Drawings | \$0 | | | | | \$0 | |
| 3 - C. Division of the State Architect Plan Check Fee | \$0 | | | | | \$0 | |
| 3 - D. Community Colleges Plan Check Fee | \$71,890 | | | | | \$0 | |
| 3 - E. Other Costs (Special Consultants, Printing, Legal, Etc.) | \$0 | | | | | \$0 | |
| (Total PW may not exceed 13% of construction) | \$0 | | | | | \$0 | |
| 4. CONSTRUCTION - HARD COSTS (CCI: 8823) | \$25,161,346 | \$12,800,133 | \$12,361,213 | \$0 | \$0 | \$0 | |
| 4 - A. Utility Service | \$1,107,239 | | | | | \$0 | |
| 4 - B. Site Development - Service | \$292,344 | | | | | \$0 | |
| 4 - C. Site Development - General | \$1,250,502 | | | | | \$0 | |
| 4 - D. Site Development - Other | \$113,838 | | | | | \$0 | |
| 4 - E. Reconstruction | \$0 | | | | | \$0 | |
| 4 - F. New Construction (Building) (w/Group 1 equip) | \$21,946,034 | | | | | \$0 | |
| 4 - G. Board of Governor's Energy Policy Allowance (2% or 3%) | \$438,921 | | | | | \$0 | |
| 4 - H. Other | \$12,469 | | | | | \$0 | |
| 5. CONTINGENCY (CCI: 8823) | \$1,258,067 | \$641,614 | \$616,453 | \$0 | \$0 | \$0 | |
| 5. Contingency | \$1,258,067 | | | | | \$0 | |
| 6. ARCHITECTURAL AND ENGINEERING OVERSIGHT (CCI: 8823) | \$503,227 | \$251,613 | \$251,613 | \$0 | \$0 | \$0 | |
| 6. Architectural and Engineering Oversight | \$503,227 | | | | | \$0 | |
| 7. TESTS AND INSPECTIONS (CCI: 8823) | \$628,752 | \$314,376 | \$314,376 | \$0 | \$0 | \$0 | |
| A. Tests | \$251,613 | | | | | \$0 | |
| B. DSA Inspections | \$377,139 | | | | | \$0 | |
| 8. CONSTRUCTION MANAGEMENT (CCI: 8823) | \$503,227 | \$276,775 | \$226,452 | \$0 | \$0 | \$0 | |
| 8. Construction Management | \$503,227 | | | | | \$0 | |
| 9. TOTAL CONSTRUCTION (Items 4 through 8) (CCI: 8823) | \$28,054,619 | \$14,284,512 | \$13,770,107 | \$0 | \$0 | \$0 | |
| Total Construction Costs | \$28,054,619 | | | | | \$0 | |
| 10. FURNITURE AND GROUP II EQUIPMENT (EPI: 5455) | \$2,741,814 | \$0 | \$2,741,814 | \$0 | \$0 | \$0 | |
| 10 - A. Furniture and Group II Equipment | \$2,741,814 | | | | | \$0 | |
| 11. Total Project Costs (Items 1, 2, 3, 9, and 10) | \$33,030,483 | \$16,518,562 | \$16,511,921 | \$0 | \$0 | \$0 | |
| 12. Project Data | Gross Square Feet | Assignable Square Feet | ASF:GSF Ratio | Unit Cost Per ASF | Unit Cost Per GSF | | |
| New Construction | 0 | 24,107 | 0% | \$910.36 | \$0.00 | | |
| Reconstruction | 0 | 0 | 0% | \$0.00 | \$0.00 | | |
| 13. Anticipated Time Schedule | | | | | | | |
| Start Preliminary Plans | 7/15/2026 | Advertise Bid for Construction | 4/14/2028 | | | | |
| Start Working Drawings | 1/15/2027 | Award Construction Contract | 7/14/2028 | | | | |
| Complete Working Drawings | 9/14/2027 | Advertise Bid for Equipment | 7/15/2029 | | | | |
| DSA Final Approval | 3/14/2028 | Complete Project and Notice of Completion | 3/15/2030 | | | | |
| 14. | State Funded | Supportable | Non Supportable | District Funded Total | | | |
| Preliminary Plans | \$1,356,997 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Working Drawings | \$877,053 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| Construction | \$14,284,512 | \$13,770,107 | \$0 | \$13,770,107 | \$13,770,107 | \$13,770,107 | |
| Equipment | \$0 | \$2,741,814 | \$0 | \$2,741,814 | \$2,741,814 | \$2,741,814 | |
| Total Costs | \$16,518,562 | \$16,511,921 | \$0 | \$16,511,921 | \$16,511,921 | \$16,511,921 | |
| % of SS Costs | 50.01% | 49.99% | Project Total | \$33,030,483 | \$33,030,483 | \$33,030,483 | |
| Points % Calc | 49.34% | 50.66% | SS Total | \$33,030,483 | \$33,030,483 | \$33,030,483 | |

Signature: *Todd Hampton*

Email: thampton@taftcollege.edu

BOARD AGENDA ITEM

Date: June 25, 2024

Submitted by: Justin Madding, Director of Facilities & Planning TH
TH

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

Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item: 2026-2030 Five-Year Capital Outlay Plan (5YCOP)

Background:

Authorization is sought to submit the 2026-2030 Capital Outlay Plan. The governing board of each community college district is required to prepare and submit to the California Community College Chancellor's Office a plan for capital construction for a five-year period commencing with the next proposed year of funding. The Five-Year Construction Plan is an annual summary of current and proposed capital outlay projects. The plan gives the Chancellor's Office a complete picture of the capital improvement projects for the District, enabling the Chancellor's Office to make informed decisions regarding project priorities for State funding. The projects outlined in the Five-Year Construction Plan are consistent with the District's Facilities Master Plan. The attached District Projects Priority Order from the Five-Year Construction Plan has been attached for your review.

Terms (if applicable): 2026-2030.

Expense (if applicable): Not applicable.

Fiscal Impact Including Source of Funds (if applicable): Not applicable.

Approved: R. Edward J.
Rafe Trickey, Jr., Ed.D., Superintendent/President

FUSION

District Projects Priority Order (2024-2030)

Planning

West Kern Community College District (690)

| No. Project | Campus | Source | Total Cost | Schedule of Funds | | | | | | |
|---------------------------------------|--------------------|-----------|--------------|-------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| | | | | 2024-25 | 2025-26 | 2026-27 | 2027-28 | 2028-29 | 2029-30 | 2030-31 |
| 4 Vocational Center | | | | | | | | | | |
| | Taft College | | | | | Phases P,W | Phases C,E | | | |
| | Occupancy: 2029-30 | STATE: | \$16,518,562 | | | \$2,234,050 | \$14,284,512 | | | |
| | Net ASF: 15,137 | DISTRICT: | \$16,511,921 | | | \$0 | \$16,511,921 | | | |
| 5 Field Sports | | | | | | | | | | |
| | Taft College | | | | | Phases P,W | Phases C,E | | | |
| | Occupancy: 2030-31 | STATE: | \$28,922,810 | | | \$2,602,925 | \$26,319,885 | | | |
| | Net ASF: 16,767 | DISTRICT: | \$25,699,544 | | | \$1,026,065 | \$24,673,479 | | | |
| 6 Institutional Support Spaces | | | | | | | | | | |
| | Taft College | | | | | Phases P,W | Phases C,E | | | |
| | Occupancy: 2031-32 | STATE: | \$2,337,918 | | | \$149,375 | \$2,188,543 | | | |
| | Net ASF: -2,672 | DISTRICT: | \$3,019,131 | | | \$193,621 | \$2,825,510 | | | |
| 7 Technology Center | | | | | | | | | | |
| | Taft College | | | | | Phases P,W | Phases C,E | | | |
| | Occupancy: 2032-33 | STATE: | \$25,631,555 | | | \$1,600,175 | \$24,031,380 | | | |
| | Net ASF: 8,812 | DISTRICT: | \$581,834 | | | \$0 | \$581,834 | | | |
| GRAND TOTALS | | | | 2024-25 | 2025-26 | 2026-27 | 2027-28 | 2028-29 | 2029-30 | 2030-31 |
| | | STATE: | \$73,410,845 | \$0 | \$0 | \$2,234,050 | \$16,887,437 | \$26,469,260 | \$3,788,718 | \$24,031,380 |
| | | DISTRICT: | \$45,812,430 | \$0 | \$0 | \$0 | \$17,537,986 | \$24,867,100 | \$2,825,510 | \$581,834 |

Signature: *Todd Hampton*

Email: thampton@taftcollege.edu

Date: June 24, 2024

Submitted by: Justin Madding, Director of Facilities & Planning TH
TH

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

Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item: Request for Approval of MOU and Lease Agreement with West Kern Adult Education Network (WKAEN) for Construction Trades Adult Education Classes at 108 Village Way

Background:

West Kern Adult Education Network (WKAEN) has established a curriculum for Building and Construction Trades to include cabinetry, millwork, woodworking, engineering and heavy construction, mechanical systems installation and repair, and residential commercial construction. Please see WKAEN's California Career Technical Education Model Curriculum Standards for Building and Construction Trades attached hereto.

The purpose of this MOU and Lease Agreement between WKCCD and WKAEN is for WKCCD to provide WKAEN a residential site and materials for instructional use for construction-related adult education classes. In return, WKCCD will receive the benefit of improvements to the PREMISES as a result of completed projects from the construction-related adult education classes.

WKCCD to reimburse WKAEN for costs of materials and fees, including architectural and permitting fees. WKAEN to provide labor.

Terms (if applicable): Please see the attached MOU and Lease Agreement, including Appendix A with an exemplar scope of work.

Expense (if applicable): WKCCD to reimburse WKAEN for costs of materials and fees, including architectural and permitting fees. WKAEN to provide labor.

Fiscal Impact Including Source of Funds (if applicable):

This will be a general fund expenditure.

Approved: R. Edward J.
Dr. Rafe Trickey, Jr., Superintendent/President

MEMORANDUM OF UNDERSTANDING and LEASE AGREEMENT
between
WEST KERN COMMUNITY COLLEGE DISTRICT (WKCCD)
and
WEST KERN ADULT EDUCATION NETWORK (WKAEN)

Lessor: West Kern Community College District

Lessee: West Kern Adult Education Network

1. **PARTIES.** This Memorandum of Understanding and Lease Agreement dated to be effective as of [REDACTED], 2024, is made by West Kern Community College District (herein called the “Lessor” and sometimes herein called “WKCCD”) and West Kern Adult Education Network (herein called “Lessee” and sometimes herein called “WKAEN”).
2. **BACKGROUND.** The purpose of this agreement between WKCCD and WKAEN is for WKCCD to provide WKAEN a residential site and materials for instructional use for construction related adult education classes. In return, WKCCD will receive the benefit of improvements to the PREMISES as a result of completed projects from the construction related adult education classes.
3. **PREMISES.** Lessor does hereby lease to the Lessee and Lessee hereby leases from Lessor the premises described below, upon the terms and conditions stated herein. WKAEN shall have full access to land space and buildings of the WKCCD property located at 108 Village Way, Taft, California, 93268.
4. **RESPONSIBILITIES.**
 - a. WKCCD is responsible to:
 - i. Lease the PREMISES to WKAEN for instructional use for construction related adult education classes.
 - ii. Upon invoice, reimburse WKAEN for costs of materials in association with the construction related adult education classes conducted at the PREMISES within 30 days of receipt of invoice.
 - b. WKAEN is responsible to:
 - i. Lease the PREMISES from WKCCD for instructional use for construction related adult education classes.
 - ii. Conduct construction related adult education courses including construction/renovation projects at the PREMISES.
5. **USE.** Lessee is a contracting agency authorized to establish, maintain, or operate adult education services. Lessor has permitted Lessee to use the Premises as provided in this Agreement solely for the delivery of adult education services. Lessee shall use the Premises as an instructional facility for its adult education construction programs. The Premises shall be developed in accordance with local building and planning department regulations. All staffing, equipment, and supplies for programs conducted by the

WKAEN shall be the sole responsibility of the WKAEN. WKCCD will reimburse WKAEN the costs of construction materials for approved projects. The supervision of all participants in Lessee's Programs on the Premises shall be the sole and exclusive responsibility of WKAEN personnel.

6. **CONSTRUCTION, ALTERATIONS AND IMPROVEMENTS.** Subject to paragraph 6a below, no improvements or alterations of the premises, including structural and non-structural alterations shall be made without the prior written consent of the Lessor. Lessor's consent will not be unreasonably delayed or withheld.
 - a. **Construction and Alterations.** Upon execution of this Agreement, Lessee may make approved improvements and alterations to the premises to be consistent with Lessee's use thereof. Lessee shall not be responsible for any costs required to complete the changes and improvements including, but not limited to, the costs of plan preparation by an architect and engineer and all necessary permits, licenses, entitlements, and cost of materials, with the exception of the cost of labor. Lessee shall bill Lessor for reimbursement of costs on a monthly basis. Prior to any construction on the Premises, Lessee shall obtain all necessary permits, licenses and entitlements. Lessee shall indemnify, defend (upon written request of the Lessor) and hold the Lessor harmless against all claims, costs, causes of action, attorney's fees, damages and liability arising out of or caused by (1) the activities of Lessee, its employees, agents, directors, subcontractors, invitees, and students in connection with the construction of improvements or alterations to the premises and (2) Lessee's failure to comply with its obligations described in this paragraph. Lessee is responsible for any damages incurred to the Premises as a result of Lessee's use. Please see Appendix A attached hereto outlining the proposed construction, alterations, and improvements arising from Lessee's course curriculum.
7. **INSURANCE.** Lessee shall maintain General Liability Insurance in the amount of \$1,000,000.00, including public liability, property damage and fire insurance, which policy shall name WKCCD as an additional insured and shall hold harmless Lessor and all its agents, officers, and employees against claims and liabilities for bodily injury and property damage arising from acts and events occurring at or upon the Premises or otherwise arising out of the act or omission of Lessee, its employees, agents, subcontractors or invitees. Lessee shall maintain Workers Compensation coverage during the term of the agreement. Lessee and Lessor agree to mutually waive Rights of Subordination against each other, with respect to the Agreement and use of the premises. The Lessor must approve any exception to these requirements.
8. **INDEMNITY.** Lessee shall indemnify, protect, defend, and hold harmless Lessor, its agents, officers, and employees from and against any and all claims for damages or other liability to any program participant, non-participant, or third party, including costs of suit and any legal services necessarily incurred in connection therewith, which may arise out of any act or omission of WKAEN, its officers, employees, agents, project participants, and other invitees and students of WKAEN while present on the Premises or the school

site on which the Premises are located or otherwise in connection with Lessee's activities on the Premises.

9. **RIGHT OF INSPECTION.** Lessor and such agents as Lessor may designate, may enter upon the Premises at all times and intervals for the purpose of inspecting, maintaining, repairing, and altering the Premises in a manner consistent with the purpose of this Agreement and with reasonable commercial practices in the management of property. However, such access shall be obtainable only upon reasonable notice and accompaniment by an authorized WKAEN employee if entry is during non-business hours, except in an emergency where immediate access is required in order to avoid injury to person or property.
10. **ORDINANCES AND STATUTES.** Lessee shall comply with all statutes, ordinances and requirements of all municipal, state and federal authorities now in force or which may hereafter be in force, pertaining to the Premises and their use, occasioned by or affecting the use thereof by Lessee.
11. **GOVERNING LAW, VENUE.** This Agreement shall be construed and enforced in accordance with the laws of the State of California. If either Lessor or WKAEN initiates an action to enforce the terms hereof or declare rights hereunder, the parties agree that the venue thereof shall be the County of Kern, State of California.
12. **SUCCESSORS.** All terms and provisions of this Agreement, shall extend to, be binding upon and inure to the benefit of heirs, executors, administrators, successors, and assigns of the respective parties hereto.
13. **ABANDONMENT OF PREMISES.** Except as otherwise provided in this Agreement, Lessee shall not vacate or abandon the Premises at any time during the term hereof, and if Lessee shall abandon or vacate the Premises, or be dispossessed by process of law, or otherwise, any personal property belonging to Lessee left upon the premises shall be deemed to be abandoned. At the option of the Lessor, the personal property deemed abandoned shall be removed from the Premises.
14. **TERM.** The Agreement shall be for a one (1) year period commencing July 1, 2024 and terminating on June 30, 2025.
15. **RENT.** Lessor shall provide land space for a monthly fee of \$0.00, for the facilities described herein.
16. **TERMINATION.**
 - a. Either party may terminate this Agreement if the other party commits a material breach of its terms and fails to cure the breach within 30 days after receiving written notice of the breach. In addition, Lessee may terminate on 60 days' written notice in the event Lessee's State licensing is revoked or suspended, and may terminate on 90 days' written notice in the event Lessee submits written evidence of loss of funding for its programs.

A material breach of the Agreement by Lessee includes, but is not limited to, the following:

- i. If Lessee fails to comply with the insurance requirements of Section 7.
 - ii. If Lessee fails to use the Land Space exclusively for the delivery of Adult Education the District shall, in that instance, be entitled to immediate possession of the real property in addition to any damages or remedies to which District may be entitled under the Agreement.
 - iii. If Lessee fails to comply with any indemnification requirements under this Agreement.
 - iv. If a petition in bankruptcy is filed by or against Lessee or if Lessee is adjudged insolvent by any court, or if a trustee or receiver or liquidator of any property of Lessee is appointed in any suit or proceeding, or if Lessee makes an assignment for the benefit of creditors or takes the benefit of any bankruptcy or insolvency act, or liquidates its business for any cause whatsoever, or if anything similar happens to Lessee in any jurisdiction. Termination in such a case is effective as of the date of the filing of the petition, adjudication, appointment, assignment or declaration, or commencement of liquidation.
- b. Upon expiration or termination of this Agreement, Lessee shall promptly remove its equipment or other property of Lessee upon or within the Land Space at no expense to District. Lessee shall repair any damage to the District's facilities or grounds resulting from the removal. If Lessee fails to remove any property within 90 days of termination, District may, in its discretion, either (1) dispose of the property as District sees fit and may hold Lessee liable for any costs of removal and disposal, or (2) retain the property as District's own property.

17. WAIVER. The parties hereto agree that failure of Lessor or Lessee to enforce any term and/or provision hereof shall not be deemed to constitute a waiver of other provisions of this Agreement.

18. ATTORNEY'S FEES. In case suit should be brought for recovery of said premises, or for any sum due hereunder, or because of any act which may arise out of the possession of the premises, by either party, the prevailing party shall be entitled to all costs incurred in connection with such actions, including a reasonable attorneys' fees.

19. NOTICES. All notices under this agreement shall be in writing and shall be deemed given when delivered personally, when sent by fax (with prompt confirmation by mail), four business days after mailed by certified mail (return receipt requested), or one business day after being sent by a recognized overnight courier, to the parties at the following addresses (or at such other address for a party as shall be specified by like notice): If to

Lessor, to:
West Kern Community College District
c/o Todd Hampton, Ed.D.
29 Cougar Court
Taft, CA 93268
Phone: (661) 763-7811
Email: thampton@taftcollege.edu

Lessee, to:
West Kern Adult Education Network
c/o Stacy Falgout, Director
915 N. 10th Street
Taft, CA 93268
Phone: (661) 745-4315
Email: sfalgout@westkernlearn.org

20. **SUBLEASE AND ASSIGNMENT.** Except as provided in this section, Lessee shall not assign or sublease any rights or delegate any duties under this Agreement without the written consent of Lessor. Any purported assignment or sublease without written consent shall be void.
21. **HOLDING OVER.** Any hold over after the expiration of this Agreement shall be construed as a month-to-month tenancy at the monthly rental payable for the last month this Agreement is in effect, otherwise in accordance with the terms hereof as applicable.
22. **ENTIRE AGREEMENT.** This document, including any attachments, constitutes the entire agreement between the parties and may not be modified, unless done in writing and signed by both parties.

Lessor: West Kern Community College District

Signature: _____

Print: Rafe Trickey, Jr., Ed.D

Title: Superintendent/President

Date: _____

Lessee: West Kern Adult Education Network

Signature: _____

Print: _____

Title: _____

Date: _____

Appendix A

Lessee shall use the Premises as an instructional facility for its adult education construction programs. Scope of work may include, but is not limited to, the following:

DEMO / Replace

- Front doors
- Doorbell button and relay
- HVAC vents
- Bathroom fixtures
- Windows with dual pane energy efficient windows
- Blinds, all
- Vertical blinds in the On-Suite bedroom with Blackout curtains
- Lighting fixtures, remove ceiling fans and replace with decorative overhead lighting
- Flooring, all
- Restroom tiles, showers, toilets, counters
- Refinish all cabinets, sand prime, finish
- Install water softener
- Water heater
- Exterior fixtures
- Re-shingle roof, underlayment, plywood, and fascia as needed
- Replace wooden fence gates
- Repair block wall & cap
- Replace garage door opener
- Remove stipple ceiling / acoustic ceiling, (popcorn ceiling) throughout the house; repair/mitigate water spots in the ceiling
- Exterior paint
- Interior paint
- Insulate garage and finish (drywall) garage interior
- Stucco repairs at front of house
- Patio curtain removal
- Service Fireplace and ensure operational
- Service HVAC system

SUBMITTALS: Lessor to select final colors/finishes. Lessee to provide materials for selection.



Cabinetry,
Millwork, and
Woodworking
Pathway

Engineering
and Heavy
Construction
Pathway

Mechanical
Systems
Installation and
Repair Pathway

Residential and
Commercial
Construction
Pathway

California Career Technical Education Model Curriculum Standards



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Overview

The Career Technical Education (CTE) Model Curriculum Standards publication is organized for use as a complete document or for access to individual industry sectors and pathways. The document includes Standards for Career Ready Practice—which describe the knowledge and skills that students need prior to entering a career technical education program—as part of the career technical education sequence or as integrated elements of other course work in preparation for careers and college.

Each of the 15 industry sector sections includes a description, anchor standards, pathway standards, and an academic alignment matrix. The standards can be adjusted to be part of the curriculum (grades seven through twelve), provided through adult education, or included in community college programs. The document also lists the representatives who participated in each sector's content development and the references that were consulted to revise the CTE standards.

Standards for Career Ready Practice

California's Standards for Career Ready Practice, which follow this overview, are based on the Career Ready Practices of the Common Career Technical Core (CCTC), a state-led initiative sponsored by the National Association of State Directors of Career Technical Education Consortium (NASDCTEc):

Career Ready Practices describe the career-ready skills that educators should seek to develop in their students. These practices are not exclusive to a Career Pathway, program of study, discipline or level of education. Career Ready Practices should be taught and reinforced in all career exploration and preparation programs with increasingly higher levels of complexity and expectation as a student advances through a program of study. (NASDCTEc 2012, 2)

California's 12 Standards for Career Ready Practice align with the state's CTE anchor standards and reflect the expectations from business and industry, labor and community organizations, and secondary and postsecondary education representatives from 42 participating states.

Anchor Standards

The 11 anchor standards build on the Standards for Career Ready Practice and are common across the 15 industry sectors. Content for these standards was drawn from several documents: "Preparing Students for the 21st Century Economy" (American Association of Colleges for Teacher Education and the Partnership for 21st Century Skills 2010); *How Should Colleges Prepare Students to Succeed in Today's Global Economy?* (Association of American Colleges and Universities and Peter D.Hart Research Associates, Inc. 2006); "Importance of Skills and Knowledge for College and Career Readiness," from *The MetLife Survey of the American Teacher: Preparing Students for College and Careers* (MetLife, Inc. 2011); and *Are They Really Ready to Work? Employers' Perspectives on the Basic Knowledge and Applied Skills of New Entrants to the 21st Century U.S. Workforce* (The Conference Board et al. 2006).

Each anchor standard is followed by performance indicators using action verbs from the Beyond Knowledge Construct, presented in a hierarchical progression of simple tasks to more complex tasks. Performance indicators provide guidance for curriculum design and standards measurement.



The industry-sector anchor standards have been customized with selected additions to better reflect the needs and special conditions of each industry sector.

Anchor Standard 1 (Academics) guides users to sector-specific core academic standards related to each industry sector, which are listed in the alignment matrix at the end of each sector section.

Anchor standards 2–10 are deliberately aligned with one of the Common Core English language arts standards, using similar language demonstrating the natural connections between the two subjects. Anchor Standard 11 (Demonstration and Application) highlights classroom, laboratory, and workplace learning specific to the individual sector and pathways.

Pathway Standards

All 15 industry sectors contain multiple pathways. In order to be identified and listed for an industry sector, each pathway had to meet the following criteria:

- unique to an industry sector
- has an occupational focus
- consistent in size and scope
- composed of similar functions
- inclusive of all aspects of the industry
- includes 8–12 pathway-specific standards
- demonstrates sequence potential
- reasonable and appropriate for high school
- leads to high-skill, high-wage, or high-demand jobs
- sustainable and viable over the next 10 years

Academic Alignment Matrix

Each sector includes an academic alignment matrix that displays where a natural, obvious alignment occurs. Compiled by five teams of academic content experts in collaboration with industry-sector consultants, teachers, and other advisers, the alignment was selected if it was determined that the pathway standard would enhance, reinforce, or provide an application for a specific academic subject standard.

The alignment matrices include the subjects of Common Core English language arts and mathematics standards, history/social studies standards, and Next Generation Science Core Ideas. To assist with further review and implementation, each academic alignment is notated with specific pathway standards codes.



Implementation

The Standards for Career Ready Practice can be integrated with a course or incorporated into several courses over multiple school years (grades seven through twelve). The practices are expectations for all students, whether they are enrolled in a CTE program or following a more generalized course sequence. It is expected that all students who exit high school will be proficient in these practices.

The anchor standards are the basis for each of the pathways within each sector. These standards are designed to assist with the development of course curricula and instructional lesson plans; they describe what is to be taught and measured. In most cases, the teacher determines the sequence and strategies to be used to meet the needs of the student population he or she is serving.

The performance indicators that follow each standard offer guidance for both course design and student assessment. They are intended to guide course work as it is developed. The pathways organize the standards with a career focus, but they are not designed to be offered as single courses. Rather, the standards from each pathway are collected and organized into a sequence of learning. To meet local demands of business and industry and particular student populations, standards can be collected from more than one sector to create a course.

Using the academic alignment matrices as a resource, academic and CTE teachers can see where enhancements and support for both sets of standards can be initiated. CTE teachers can quickly identify academic standards that have a substantial relationship to their instruction. Likewise, academic teachers can specify individual academic standards and quickly identify related CTE standards, which will assist them in incorporating application and technology in their curricula and lessons.

The CTE Model Curriculum Standards are intended to serve the entire education community—from middle schools and high schools to postsecondary colleges and career training programs. A major aim of these standards is to prepare students for postsecondary education and training and to help them make a smooth transition into the workforce. In order for both the people and the economy of California to prosper, it is essential for all students to emerge from schools ready to pursue their career and college goals. Equipping all high school students with the knowledge and skills necessary to plan and manage their education and careers throughout their lives will help to guarantee these important outcomes. Strong CTE programs will continue to provide important educational opportunities to assist students as they pursue their dreams and strive for economic prosperity. The CTE Model Curriculum Standards are a resource for educators and the business world for ensuring high-quality CTE learning experiences and improved student outcomes in the twenty-first-century economy.



California Standards for Career Ready Practice

Standards for Career Ready Practice describe the fundamental knowledge and skills that a career-ready student needs in order to prepare for transition to postsecondary education, career training, or the workforce. These standards are not exclusive to a career pathway, a CTE program of study, a particular discipline, or level of education. Standards for Career Ready Practice are taught and reinforced in all career exploration and preparation programs with increasingly higher levels of complexity and expectation as a student advances through a program of study. Standards for Career Ready Practice are a valuable resource to CTE and academic teachers designing curricula and lessons in order to teach and reinforce the career-ready aims of the CTE Model Curriculum Standards and the Common Core State Standards.

1. Apply appropriate technical skills and academic knowledge.

Career-ready individuals readily access and use the knowledge and skills acquired through experience and education. They make connections between abstract concepts with real-world applications and recognize the value of academic preparation for solving problems, communicating with others, calculating measures, and other work-related practices.

2. Communicate clearly, effectively, and with reason.

Career-ready individuals communicate thoughts, ideas, and action plans with clarity, using written, verbal, electronic, and/or visual methods. They are skilled at interacting with others, are active listeners who speak clearly and with purpose, and are comfortable with the terminology common to the workplace environment. Career-ready individuals consider the audience for their communication and prepare accordingly to ensure the desired outcome.

3. Develop an education and career plan aligned with personal goals.

Career-ready individuals take personal ownership of their own educational and career goals and manage their individual plan to attain these goals. They recognize the value of each step in the educational and experiential process and understand that nearly all career paths require ongoing education and experience to adapt to practices, procedures, and expectations of an ever-changing work environment. They seek counselors, mentors, and other experts to assist in the planning and execution of education and career plans.

4. Apply technology to enhance productivity.

Career-ready individuals find and maximize the productive value of existing and new technology to accomplish workplace tasks and solve workplace problems. They are flexible and adaptive in acquiring and using new technology. They understand the inherent risks—personal and organizational—of technology applications, and they take actions to prevent or mitigate these risks.



5. Utilize critical thinking to make sense of problems and persevere in solving them.

Career-ready individuals recognize problems in the workplace, understand the nature of the problems, and devise effective plans to solve the problems. They thoughtfully investigate the root cause of a problem prior to introducing solutions. They carefully consider options to solve the problem and, once agreed upon, follow through to ensure the problem is resolved.

6. Practice personal health and understand financial literacy.

Career-ready individuals understand the relationship between personal health and workplace performance. They contribute to their personal well-being through a healthy diet, regular exercise, and mental health activities. Career-ready individuals also understand that financial literacy leads to a secure future that enables career success.

7. Act as a responsible citizen in the workplace and the community.

Career-ready individuals understand the obligations and responsibilities of being a member of a community and demonstrate this understanding every day through their interactions with others. They are aware of the impacts of their decisions on others and the environment around them and think about the short-term and long-term consequences of their actions. They are reliable and consistent in going beyond minimum expectations and in participating in activities that serve the greater good.

8. Model integrity, ethical leadership, and effective management.

Career-ready individuals consistently act in ways that align with personal and community-held ideals and principles. They employ ethical behaviors and actions that positively influence others. They have a clear understanding of integrity and act on this understanding in every decision. They use a variety of means to positively impact the direction and actions of a team or organization, and they recognize the short-term and long-term effects that management's actions and attitudes can have on productivity, morale, and organizational culture.

9. Work productively in teams while integrating cultural and global competence.

Career-ready individuals positively contribute to every team as both team leaders and team members. They apply an awareness of cultural differences to avoid barriers to productive and positive interaction. They interact effectively and sensitively with all members of the team and find ways to increase the engagement and contribution of other members.

10. Demonstrate creativity and innovation.

Career-ready individuals recommend ideas that solve problems in new and different ways and contribute to the improvement of the organization. They consider unconventional ideas and suggestions by others as solutions to issues, tasks, or problems. They discern which ideas and suggestions may have the greatest value. They seek new methods, practices, and ideas from a variety of sources and apply those ideas to their own workplace practices.



11. Employ valid and reliable research strategies.

Career-ready individuals employ research practices to plan and carry out investigations, create solutions, and keep abreast of the most current findings related to workplace environments and practices. They use a reliable research process to search for new information and confirm the validity of sources when considering the use and adoption of external information or practices.

12. Understand the environmental, social, and economic impacts of decisions.

Career-ready individuals understand the interrelated nature of their actions and regularly make decisions that positively impact other people, organizations, the workplace, and the environment. They are aware of and utilize new technologies, understandings, procedures, and materials and adhere to regulations affecting the nature of their work. They are cognizant of impacts on the social condition, environment, workplace, and profitability of the organization.

Note: As stated previously, California's Standards for Career Ready Practice are based on the CCTC Career Ready Practices posted at <https://careertech.org/> (accessed June 8, 2016).

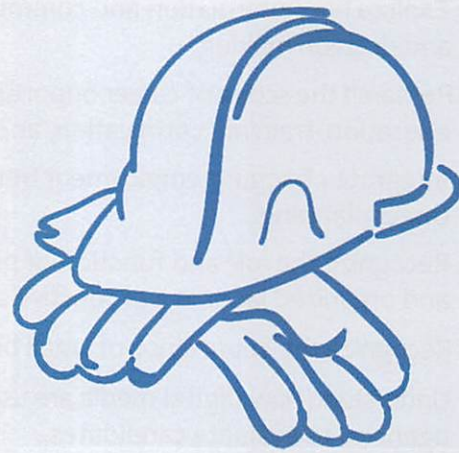


Building and Construction Trades

Sector Description

This sector provides a foundation in the Building and Construction Trades industry for secondary students in California. Students engage in an instructional program that integrates academic and technical preparation and focuses on career awareness, career exploration, and skill preparation in the Building and Construction Trades industry. The sector encompasses four career pathways: Cabinetry, Millwork, and Woodworking; Engineering and Heavy Construction; Mechanical Systems Installation and Repair; and Residential and Commercial Construction.

These pathways emphasize processes, systems, and the way in which structures are built. The knowledge and skills are acquired in a sequential, standards-based pathway program that integrates hands-on, project-based, and work-based instruction. Standards included in the Building and Construction Trades sector are designed to prepare students for technical training, postsecondary education, and entry to a career.



Building and Construction Trades Knowledge and Performance Anchor Standards

1.0 Academics

Analyze and apply appropriate academic standards required for successful industry sector pathway completion leading to postsecondary education and employment. Refer to the Building and Construction Trades academic alignment matrix for identification of standards.

2.0 Communications

Acquire and accurately use Building and Construction Trades sector terminology and protocols at the career and college readiness level for communicating effectively in oral, written, and multimedia formats. (Direct alignment with LS 9-10, 11-12.6)

- 2.1 Recognize the elements of communication using a sender–receiver model.
- 2.2 Identify barriers to accurate and appropriate communication.
- 2.3 Interpret verbal and nonverbal communications and respond appropriately.
- 2.4 Demonstrate elements of written and electronic communication such as accurate spelling, grammar, and format.
- 2.5 Communicate information and ideas effectively to multiple audiences using a variety of media and formats.
- 2.6 Advocate and practice safe, legal, and responsible use of digital media information and communications technologies.

3.0 Career Planning and Management

Integrate multiple sources of career information from diverse formats to make informed career decisions, solve problems, and manage personal career plans. (Direct alignment with SLS 11-12.2)

- 3.1 Identify personal interests, aptitudes, information, and skills necessary for informed career decision making.
- 3.2 Evaluate personal character traits such as trust, respect, and responsibility and understand the impact they can have on career success.
- 3.3 Explore how information and communication technologies are used in career planning and decision making.
- 3.4 Research the scope of career opportunities available and the requirements for education, training, certification, and licensure.
- 3.5 Integrate changing employment trends, societal needs, and economic conditions into career planning.
- 3.6 Recognize the role and function of professional organizations, industry associations, and organized labor in a productive society.
- 3.7 Recognize the importance of small business in the California and global economies.
- 3.8 Understand how digital media are used by potential employers and postsecondary agencies to evaluate candidates.
- 3.9 Develop a career plan that reflects career interests, pathways, and postsecondary options.

4.0 Technology

Use existing and emerging technology to investigate, research, and produce products and services, including new information, as required in the Building and Construction Trades sector workplace environment. (Direct alignment with WS 11-12.6)

- 4.1 Use electronic reference materials to gather information and produce products and services.
- 4.2 Employ Web-based communications responsibly and effectively to explore complex systems and issues.
- 4.3 Use information and communication technologies to synthesize, summarize, compare, and contrast information from multiple sources.
- 4.4 Discern the quality and value of information collected using digital technologies, and recognize bias and intent of the associated sources.
- 4.5 Research past, present, and projected technological advances as they impact a particular pathway.
- 4.6 Assess the value of various information and communication technologies to interact with constituent populations as part of a search of the current literature or in relation to the information task.

5.0 Problem Solving and Critical Thinking

Conduct short, as well as more sustained, research to create alternative solutions to answer a question or solve a problem unique to the Building and Construction Trades sector using critical and creative thinking, logical reasoning, analysis, inquiry, and problem-solving techniques. (Direct alignment with WS 11-12.7)

- 5.1 Identify and ask significant questions that clarify various points of view to solve problems.
- 5.2 Solve predictable and unpredictable work-related problems using various types of reasoning (inductive, deductive) as appropriate.
- 5.3 Use systems thinking to analyze how various components interact with each other to produce outcomes in a complex work environment.
- 5.4 Interpret information and draw conclusions, based on the best analysis, to make informed decisions.

6.0 Health and Safety

Demonstrate health and safety procedures, regulations, and personal health practices and determine the meaning of symbols, key terms, and domain-specific words and phrases as related to the Building and Construction Trades sector workplace environment. (Direct alignment with RSTS 9-10, 11-12.4)

- 6.1 Interpret policies, procedures, and regulations for the workplace environment, including employer and employee responsibilities.
- 6.2 Use health and safety practices for storing, cleaning, and maintaining tools, equipment, and supplies.
- 6.3 Set up a work area, or shop, to avoid potential health concerns and safety hazards, including but not limited to electrical (shock), wires (tripping), fumes (lung health), noise (hearing loss), fire (burns), and so forth, incorporating ergonomics.

- 6.4 Practice personal safety when lifting, bending, or moving equipment and supplies.
- 6.5 Demonstrate how to prevent and respond to work-related accidents or injuries; this includes demonstrating an understanding of ergonomics.
- 6.6 Maintain a safe and healthful working environment.
- 6.7 Be informed of laws/acts pertaining to the Occupational Safety and Health Administration (OSHA).
- 6.8 Report hazards found on the job site to supervisor/teacher.
- 6.9 Locate, and adhere to, Material Safety Data Sheet (MSDS) instructions.
- 6.10 Maintain proper use of safety apparel at all times, including but not limited to, eye protection, hearing protection, skin protection, head protection, footwear and protection from airborne particulate matter.
- 6.11 Comply with the safe handling, storage and disposal of chemicals, materials and adhesives in accordance with local, state, and federal safety and environmental regulations (OSHA, Environmental Protection Agency [EPA], Hazard Communication [HazCom], Material Safety Data Sheets [MSDS], etc.).
- 6.12 Demonstrate the proper care and safe use of hand, portable and stationary power tools.

7.0 Responsibility and Flexibility

Initiate, and participate in, a range of collaborations demonstrating behaviors that reflect personal and professional responsibility, flexibility, and respect in the Building and Construction Trades sector workplace environment and community settings. (Direct alignment with SLS 9-10, 11-12.1)

- 7.1 Recognize how financial management impacts the economy, workforce, and community.
- 7.2 Explain the importance of accountability and responsibility in fulfilling personal, community, and workplace roles.
- 7.3 Understand the need to adapt to changing and varied roles and responsibilities.
- 7.4 Practice time management and efficiency to fulfill responsibilities.
- 7.5 Apply high-quality techniques to product or presentation design and development.
- 7.6 Demonstrate knowledge and practice of responsible financial management.
- 7.7 Demonstrate the qualities and behaviors that constitute a positive and professional work demeanor, including appropriate attire for the profession.
- 7.8 Explore issues of global significance and document the impact on the Building and Construction Trades sector.

8.0 Ethics and Legal Responsibilities

Practice professional, ethical, and legal behavior, responding thoughtfully to diverse perspectives and resolving contradictions when possible, consistent with applicable laws, regulations, and organizational norms. (Direct alignment with SLS 11-12.1d)

- 8.1 Access, analyze, and implement quality assurance standards of practice.

- 8.2 Identify local, district, state, and federal regulatory agencies, entities, laws, and regulations related to the Building and Construction Trades industry sector.
- 8.3 Demonstrate ethical and legal practices consistent with Building and Construction Trades sector workplace standards.
- 8.4 Explain the importance of personal integrity, confidentiality, and ethical behavior in the workplace.
- 8.5 Analyze organizational culture and practices within the workplace environment.
- 8.6 Adhere to copyright and intellectual property laws and regulations, and use and appropriately cite proprietary information.
- 8.7 Conform to rules and regulations regarding sharing of confidential information, as determined by Building and Construction Trades sector laws and practices.

9.0 Leadership and Teamwork

Work with peers to promote divergent and creative perspectives, effective leadership, group dynamics, team and individual decision making, benefits of workforce diversity, and conflict resolution as practiced in the SkillsUSA career technical student organization. (Direct alignment with SLS 11-12.1b)

- 9.1 Define leadership and identify the responsibilities, competencies, and behaviors of successful leaders.
- 9.2 Identify the characteristics of successful teams, including leadership, cooperation, collaboration, and effective decision-making skills as applied in groups, teams, and career technical student organization activities.
- 9.3 Understand the characteristics and benefits of teamwork, leadership, and citizenship in the school, community, and workplace setting.
- 9.4 Explain how professional associations and organizations and associated leadership development and competitive career development activities enhance academic preparation, promote career choices, and contribute to employment opportunities.
- 9.5 Understand that the modern world is an international community and requires an expanded global view.
- 9.6 Respect individual and cultural differences and recognize the importance of diversity in the workplace.
- 9.7 Participate in interactive teamwork to solve real Building and Construction Trades sector issues and problems.

10.0 Technical Knowledge and Skills

Apply essential technical knowledge and skills common to all pathways in the Building and Construction Trades sector, following procedures when carrying out experiments or performing technical tasks. (Direct alignment with WS 11-12.6)

- 10.1 Interpret and explain terminology and practices specific to the Building and Construction Trades sector.
- 10.2 Comply with the rules, regulations, and expectations of all aspects of the Building and Construction Trades sector.

- 10.3 Construct projects and products specific to the Building and Construction Trades sector requirements and expectations.
- 10.4 Collaborate with industry experts for specific technical knowledge and skills.
- 10.5 Demonstrate the basic care, proper maintenance, and use of hand, portable, and stationary tools related to the Building and Construction trades.

11.0 Demonstration and Application

Demonstrate and apply the knowledge and skills contained in the Building and Construction Trades anchor standards, pathway standards, and performance indicators in classroom, laboratory, and workplace settings, and through the SkillsUSA career technical student organizations.






- 11.1 Utilize work-based/workplace learning experiences to demonstrate and expand upon knowledge and skills gained during classroom instruction and laboratory practices specific to the Building and Construction Trades sector program of study.
- 11.2 Demonstrate proficiency in a career technical pathway that leads to certification, licensure, and/or continued learning at the postsecondary level.
- 11.3 Demonstrate entrepreneurship skills and knowledge of self-employment options and innovative ventures.
- 11.4 Employ entrepreneurial practices and behaviors appropriate to Building and Construction Trades sector opportunities.
- 11.5 Create a portfolio, or similar collection of work, that offers evidence through assessment and evaluation of skills and knowledge competency as contained in the anchor standards, pathway standards, and performance indicators.



A. Cabinetry, Millwork, and Woodworking Pathway

The Cabinetry, Millwork, and Woodworking pathway provides learning opportunities for students interested in preparing for careers in cabinet construction, millwork, finish carpentry, and furniture making for both production and custom products.

Sample occupations associated with this pathway:

-  Cabinetmaker
-  Cabinet Installer
-  Woodworking Machinery Operator
-  Custom Millwork Project Estimator
-  Woodworking Engineer/Drafter (CAD)

- A1.0 Demonstrate competence in planning, design, layout, and technical drawing interpretation for practical use in cabinetmaking and millworking.
 - A1.1 Identify common sizes in relation to furniture and cabinets.
 - A1.2 Describe the relationship between the function and form of a cabinet.
 - A1.3 Calculate board, square, and linear feet.
 - A1.4 Estimate material costs.
 - A1.5 Apply design elements: shapes, textures, lines, and colors to create functional and attractive cabinets, furniture, and millwork.
 - A1.6 Apply principles of design, harmony, repetitions, balance, and proportion to create functional and attractive cabinets, furniture, and millwork.
 - A1.7 Read and interpret technical drawings.
 - A1.8 Sketch a project using manual drawing techniques.
 - A1.9 Use drafting tools to create a pictorial and working drawing for a basic cabinet.
- A2.0 Differentiate between the various furniture and cabinet styles used in the cabinet and furniture industry.
 - A2.1 Identify various cabinet styles and list characteristics of traditional, provincial, and contemporary designs.
 - A2.2 Identify various kitchen, bath, and utility cabinet components.
 - A2.3 Explain the progress of cabinetry and furniture styles from the seventeenth century to today.
- A3.0 Interpret and apply information to develop a bill of materials, estimate the cost of materials, and develop a plan of procedures to complete a project.
 - A3.1 List the sequence of cutting procedures, assembly, and finishing steps.
 - A3.2 Evaluate an existing bill of materials for accuracy.



- A3.3 Determine the cost of materials needed for a cabinet or furniture project.
- A3.4 Optimize available materials from a cutting diagram.
- A3.5 Compare and contrast the cost of a specific project using different materials.
- A3.6 Develop a materials list, cut list, and cost estimate from a working drawing for a specific cabinet project.

- A4.0 Demonstrate proper selection and use of woodworking tools.
 - A4.1 Demonstrate the accurate use of common measuring and layout tools.
 - A4.2 Select the proper layout tools for specific tasks.
 - A4.3 Select the proper cutting tools for specific operations (e.g., straight cuts, curves, drilling holes).
 - A4.4 Select the most appropriate blade for a given operation.
 - A4.5 Select the proper boring tools for specific operations.
 - A4.6 Select the proper hand-shaping tools for specific operations.
 - A4.7 Select proper clamping tools for specific operations.

- A5.0 Identify wood products and materials used in the furniture and cabinetmaking industry and describe their characteristics and uses.
 - A5.1 Define the difference between a hardwood and softwood.
 - A5.2 Identify several different species of hardwood and their characteristics that are common to the cabinetmaking and millwork industry.
 - A5.3 Identify several different species of softwood and their characteristics that are common to the cabinetmaking and millwork industry.
 - A5.4 Identify common defects found in wood and list possible solutions.
 - A5.5 Identify and be able to differentiate panel products and their uses in the cabinetmaking industry.
 - A5.6 Describe the cutting and handling techniques used for sheet goods.
 - A5.7 Compare and contrast the advantages and disadvantages of sheet goods versus solid wood stock.
 - A5.8 Identify standard sizes and grades of various laminates.
 - A5.9 Describe how the expansion and contraction of solid wood affects the design of joinery used in furniture and cabinet construction.
 - A5.10 Identify the proper adhesive required for applying laminate.
 - A5.11 Identify standard sizes and grades of various veneers.
 - A5.12 Identify the proper adhesive(s) required for applying veneers.
 - A5.13 Identify the different types of pattern matching in veneers.



- A6.0 Compare and contrast the advantages and disadvantages of using laminates versus using veneers.
 - A6.1 Demonstrate a working knowledge of joinery, fasteners, and adhesives.
 - A6.2 Define the purposes for metallic fasteners in furniture and cabinetmaking.
 - A6.3 Select the proper metallic fasteners for specific applications.
 - A6.4 Demonstrate the proper use of metallic fasteners for specific applications.
 - A6.5 Compare and contrast joints commonly used in the cabinetmaking and millworking industries (i.e., strength, appearance, and ease of construction).
 - A6.6 Determine the appropriate application of a variety of joinery techniques, including dowels, biscuits, pocket holes, and mortise and tenon
 - A6.7 Identify characteristics of adhesives that affect the assembly time, cure time, and strength of the product.
 - A6.8 Select the proper adhesive(s) to construct wood joints used in furniture or cabinets.
 - A6.9 Demonstrate initial assembly and dry clamping procedures.
 - A6.10 Demonstrate the proper use and application of adhesives.
 - A6.11 Demonstrate the proper cleanup procedures for specific adhesives.
 - A6.12 Select the correct type of wood joint used for a specific application and material.
 - A6.13 Demonstrate the ability to construct a variety of wood joints (i.e. butt, miter, compound miter, half lap, mortise and tenon).

- A7.0 Demonstrate competence in various construction processes in the cabinetmaking, furniture making, and millworking industries.
 - A7.1 Square and surface a board to a specific size.
 - A7.2 Demonstrate common case construction.
 - A7.3 Demonstrate common frame and panel construction.
 - A7.4 Construct a case with a face frame using appropriate construction techniques.
 - A7.5 Construct a frameless case using appropriate construction techniques.
 - A7.6 Construct a cabinet drawer using appropriate construction techniques.
 - A7.7 Construct a cabinet door using appropriate construction techniques.
 - A7.8 Demonstrate the use of a jig, template, or fixture in a production project.
 - A7.9 Use appropriate methods and tools to check the accuracy of a project.
 - A7.10 Demonstrate the use of a mass production technique (i.e., parts duplication and assembly processes).
 - A7.11 Lay out, install, and adjust the appropriate drawer hardware to include drawer slides and pulls.
 - A7.12 Lay out, install, and adjust the appropriate door hardware to include European and standard hinges.








- A7.13 Apply a plastic laminate to a surface using appropriate adhesive and trim to fit.
- A7.14 Use the appropriate adhesives and fasteners to install different types of trim, moldings, or other edge treatments.
- A8.0 Utilize appropriate abrasives to prepare a project for a specific finish.
 - A8.1 Select the proper abrasive for shaping and smoothing materials.
 - A8.2 Select the proper grit sizes and sequences for shaping and smoothing operations.
 - A8.3 Demonstrate proper selection, application, and cleaning methods for various types of filler materials.
 - A8.4 Properly prepare a surface for finishing.
- A9.0 Understand finishes and when to apply paint, stains, sealers, varnishes, and catalyzed finishes, including water- and oil-based finishes.
 - A9.1 Demonstrate proper selection and application methods of different types of stains for a specific application.
 - A9.2 Demonstrate cleaning procedure for various types of stains.
 - A9.3 Select the proper type of sealer and finish coat for a specific application.
 - A9.4 Demonstrate proper application methods for different types of sealers and finish coats.
 - A9.5 Demonstrate cleaning procedures for various types of sealer and finish coats.
 - A9.6 Apply a suitable finish to a specific cabinet or millwork project.
- A10.0 Demonstrate proper techniques for cabinet installation.
 - A10.1 Transport a project from one location to another without damage.
 - A10.2 Lay out a cabinet installation according to a floor plan.
 - A10.3 Create and adjust a layout to plumb, square, and level.
 - A10.4 Install a base and upper cabinet.
 - A10.5 Scribe a cabinet to fit a corner or against an irregular wall surface.
- A11.0 Identify the advantages and disadvantages for various countertop materials.
 - A11.1 Identify a variety of materials used for kitchen and bath countertops and list their advantages and disadvantages.
 - A11.2 Describe the methods for attaching different countertops to a cabinet.
 - A11.3 Install of a variety of countertop materials using appropriate fastening methods.
 - A11.4 Use a cut-in template for the installation of sink, faucets, cooktop, and other fixtures.



B. Engineering and Heavy Construction Pathway

The Engineering and Heavy Construction pathway provides learning opportunities for students interested in preparing for careers in engineering and heavy industrial construction (roads, highways, subdivisions). The pathway includes instruction in the way in which these structures are built (Class A California License).

Sample occupations associated with this pathway:

-  Cement Mason
-  Heavy Equipment Operator
-  Iron Worker
-  Welder
-  Civil Engineer

- B1.0 Understand soil characteristics and properties.
 - B1.1 Understand the importance of knowing a site's water table and its effect on site preparation.
 - B1.2 Understand the importance for collecting and testing soil samples.
 - B1.3 Read and interpret a soils report.
 - B1.4 Demonstrate the proper procedures to collect, prepare, and test soil samples.
 - B1.5 Understand the importance and impact of environmental concerns and regulations in relation to building site preparation.
 - B1.6 Describe various geologic structures and land forms and determine the best approach for preparing a site for construction.
 - B1.7 Match types of stakes to their correct usage and explain markings on grade stakes and benchmark (BM) stakes.
- B2.0 Demonstrate the use of survey and mapping equipment.
 - B2.1 Apply conventional engineering and heavy construction measurement processes accurately (e.g., laser transits, laser levels, geographic information system [GIS] instruments) for surveying and plan development.
 - B2.2 Use conventional engineering and heavy construction mathematical functions to calculate on-site preparation and site development and improvement materials.
 - B2.3 Identify and apply appropriate grade calculations from site plans.
 - B2.4 Demonstrate the ability to use survey equipment.
 - B2.5 Perform a level survey.
 - B2.6 Conduct a boundary survey and maintain proper field notes.
 - B2.7 Read and analyze a topographic contour map.
 - B2.8 Generate topographic contours from field notes.



- B3.0 Demonstrate a basic understanding of grading and drainage.
 - B3.1 Define selected terms associated with plan reading, grade setting, and drainage.
 - B3.2 Distinguish soil types and land cover as related to runoff, precipitation, drainage, and seepage.
 - B3.2 Recognize non-point-source (NPS) pollution, erosion, and erosion control methods.
 - B3.3 List sources of NPS and their possible impact related to water quality.
 - B3.4 Prepare site plan and grading and drainage plan.

- B4.0 Demonstrate understanding of water and wastewater systems.
 - B4.1 Explain and diagram the water cycle.
 - B4.2 Describe drinking-water sources, contaminants, disposal options, regulations, and basic treatment methods.
 - B4.3 Perform basic calculations for sizing pipe and pumps for the movement of water.
 - B4.4 Define gravity and forced systems.

- B5.0 Identify common types of heavy equipment and describe their unique features and uses.
 - B5.1 Describe the basic hitch configurations and their proper connections.
 - B5.2 Describe the basic load-handling safety practices.
 - B5.3 Demonstrate proper use of American National Standards Institute (ANSI) hand signals.
 - B5.4 Describe basic safety precautions taken into consideration while operating heavy equipment.
 - B5.5 Identify the common operating controls found on various pieces of heavy equipment.
 - B5.6 Identify and describe the use of slings and common rigging hardware.
 - B5.7 Perform basic prestart inspection, startup, operational movement, and shutdown for heavy equipment under the guidance of an instructor.
 - B5.8 Identify and explain the different types of construction cranes.
 - B5.9 Describe crane operations and safety.
 - B5.10 Demonstrate good lifting practices and proper rigging.

- B6.0 Demonstrate the operation of heavy equipment.
 - B6.1 Operate a tractor mower.
 - B6.2 Operate a forklift.
 - B6.3 Operate a tractor with a box blade.
 - B6.4 Operate a backhoe.
 - B6.5 Operate a grader.
 - B6.6 Operate a dump truck.



- B7.0 Demonstrate basic concrete maintenance and repair methods.
 - B7.1 Identify and use appropriate concrete tools.
 - B7.2 Construct forms for pouring concrete.
 - B7.3 Understand the use and need for reinforcing concrete.
 - B7.4 Mix concrete.
 - B7.5 Place concrete.
 - B7.6 Finish concrete.

- B8.0 Understand project management procedures and processes as they occur in an engineering and heavy construction project.
 - B8.1 Understand the roles in heavy construction of design engineers, estimators, superintendents, project managers, foremen, operators/drivers, administrators, and inspectors.
 - B8.2 Demonstrate understanding of contract administration (e.g., invoicing vendors, subcontractors), including the “draw and voucher” accounting/record system used in construction project management.
 - B8.3 Estimate the cost of supplies and materials for an engineering and heavy construction project.
 - B8.4 Plan all construction phases, including subcontractor schedules, clearing, rough grading, wet and dry utilities, fine grading, concrete, asphalt, inspections, and job closeout.
 - B8.5 Understand the layout of utilities in regards to underground electrical, sewer, water, phone, cable, etc.
 - B8.6 Demonstrate understanding of storm drainage, retention ponds, wastewater treatment, etc.
 - B8.7 Understand the importance of hydroelectric, solar, wind, and alternative energy resources in the development of California infrastructure.
 - B8.8 Construct projects accurately from commercial specifications and technical drawings ensuring compliance with state and local building codes.
 - B8.9 Solve common construction problems (e.g., grading, drainage) by using commercial construction codes, building standards, and appropriate mathematical calculations.

- B9.0 Describe the value and necessity of practicing occupational safety in the engineering and heavy construction laboratory or shop.
 - B9.1 Know the rules and responsibilities of the various governmental safety agencies and their impact on engineering and heavy construction.
 - B9.2 Understand the importance of safety and safe work practices (e.g., fire safety, protective clothing) in the welding phases of engineering and heavy construction and the safe operation of heavy equipment (e.g., earth movers, graders, bulldozers).



- B9.3 Demonstrate the safe use of scaffolding and ladders.
- B9.4 Demonstrate the importance of work site safety as it pertains to hazardous waste disposal and procedures for containment of toxic and hazardous materials.

- B10.0 Recognize the variety of building phases, systems, and techniques used in engineering and heavy construction.
 - B10.1 Understand the development of building plans and schedules using processes common to engineering and heavy construction.
 - B10.2 Know the appropriate processes and materials in architectural design, project development, and engineering and heavy construction (e.g., structural, electrical, mechanical, and finish phases).






- B11.0 Understand the impact of financial, technical, and environmental trends on the past and future of the construction industry.
 - B11.1 Understand significant historical trends in engineering and heavy construction technology.
 - B11.2 Understand environmental regulations that influence engineering and heavy construction projects.
 - B11.3 Demonstrate understanding of California Environmental Quality Act (CEQA) and Environmental Impact Reports (EIRs) as they apply to heavy construction, including highway and bridge projects.
 - B11.4 Identify local and state building codes as appropriate to heavy construction, especially as it relates to highway and bridge projects.



C. Mechanical Systems Installation and Repair Pathway

The Mechanical Systems Installation and Repair pathway provides students with competencies fundamental for preparing for employment or advanced training in heating, ventilation, air-conditioning (HVAC) and appliance installation, maintenance, and repair. The pathway includes preparation for a Class C California License and EPA certification.

Sample occupations associated with this pathway:

-  HVAC Installation and Maintenance Specialist
-  Plumbing Installer
-  Sheet Metal Fabricator
-  Mechanical Engineer/Technician
-  Mechanical Construction Field Manager

- CI.0 Demonstrate an understanding of the methods and devices used to improve air quality and comfort.
 - CI.1 Explain the historical development and principals of air-conditioning and refrigeration.
 - CI.2 Describe the differences between air-conditioning and refrigeration.
 - CI.3 Explain the impact of heating, air-conditioning, and refrigeration on society.
 - CI.4 Explain the differences in comfort applications (cooling/heating air) and process applications (improving air quality).
 - CI.5 Describe the benefits of conditioned air and environments.
 - CI.5 Explain the methods and devices used to improve air quality.
 - CI.6 List several situations in which the improvement of air quality is essential.
 - CI.7 Debate current issues and concerns, such as indoor air quality, the ozone layer, and computer technology, in the heating, air-conditioning, and refrigeration industry and in the environment and explain their future ramifications.
 - CI.8 Describe the purpose and importance of local, state, and federal heating, air-conditioning, and refrigeration codes and standards.
 - CI.9 Identify various HVAC professional organizations, associations, and societies, and explain their purposes.
- C2.0 Describe the basic components and concepts of heating, air-conditioning, and refrigeration.
 - C2.1 Demonstrate a working knowledge of the four major components of a refrigeration system.
 - C2.2 Identify and explain the characteristics of vapor compression refrigeration.
 - C2.3 Explain the advantages and disadvantages of the different refrigerants used in a vapor compression system.
 - C2.4 Distinguish between split systems and package systems.



- C3.0 Demonstrate an understanding of the scientific theories and physical properties of heat and matter.
 - C3.1 Describe and explain freezing point, critical temperature, and absolute zero.
 - C3.2 Describe matter and heat and their relation to heat transfer.
 - C3.3 Compare and contrast the characteristics of heat, humidity, and temperature.
 - C3.4 Distinguish between, and explain the characteristics of, the three different states of matter.
 - C3.5 Define the differences between latent heat and sensible heat.

- C4.0 Analyze the effects and reactions of fluids, pressures, and temperatures on refrigerants.
 - C4.1 Summarize the refrigeration cycle.
 - C4.2 Define and explain “fluid,” “pressure,” and “temperature.”
 - C4.3 Utilize pressure and temperature charts.
 - C4.4 Demonstrate ways to measure and calculate absolute and gauge pressures according to industry standards.
 - C4.5 Identify and explain the classifications, uses, and properties of different refrigerants.
 - C4.6 Explain how fluids react and flow in a closed system versus an open system.
 - C4.7 Identify and classify the color-coding of refrigerant cylinders.
 - C4.8 Practice proper methods of storing, transferring, and recovering refrigerants.
 - C4.9 Summarize the effects of contaminants or using an improper refrigerant in a system.

- C5.0 Demonstrate skills necessary to fabricate and service the tubing, piping, and fittings utilized in accordance with accepted industry standards.
 - C5.1 Understand the basic codes in the Uniform Plumbing Codes (UPC).
 - C5.2 Select materials and fittings for use in piping a system.
 - C5.3 Demonstrate techniques for cutting, deburring, and bending tubing.
 - C5.4 Connect tubing utilizing proper fittings and connection methods.
 - C5.5 Demonstrate the ability to identify and select the appropriate materials for the soldering and brazing of tubing.
 - C5.6 Explain the purposes and procedures for protecting piping materials and fittings from effects of heat.
 - C5.7 Demonstrate the ability to braze and/or solder tubing, including aluminum.
 - C5.8 Silver-braze bras, steels, and copper.
 - C5.9 Fabricate and leak test the piping, tubing, and connections of a heating, air-conditioning, and/or refrigeration unit.



- C6.0 Demonstrate the skills necessary to service, maintain, and repair heating, air-conditioning, and refrigeration system components and accessories.
 - C6.1 Explain the types, operation, use, and maintenance requirements of different compressors (e.g., reciprocating, rotary, screw, and scroll).
 - C6.2 Analyze the operating condition of a compressor.
 - C6.3 Explain the types, operation, use, and maintenance requirements of condensers and evaporators.
 - C6.4 Explain the types, operation, use, and maintenance requirements of different metering devices.
 - C6.5 Evaluate the performance of a metering device.
 - C6.6 Explain the methods of compression, lubrication, and compressor loading and unloading.
 - C6.7 Analyze and evaluate the proper operating condition of a compressor.
 - C6.8 Locate and explain the uses of refrigerant flow accessories.
 - C6.9 Locate and explain the uses of system accessories (e.g., receivers, solenoids, valves, heat exchangers, filters, and separators).
 - C6.10 Analyze, troubleshoot, and correct mechanical problems in a heating, air-conditioning, and refrigeration system.
 - C6.11 Evaluate system performance.
- C7.0 Demonstrate a practical knowledge of basic electricity and skills necessary to service and maintain the electrical components of heating, air-conditioning, and refrigeration equipment.
 - C7.1 Explain the principles and properties of electricity.
 - C7.2 Compare and contrast single-phase versus three-phase electrical distribution.
 - C7.3 Define and distinguish amps, ohms, volts, and watts.
 - C7.4 Demonstrate the ways to measure watts, voltage, amperage, and resistance using appropriate instruments while adhering to industry standards.
 - C7.5 Illustrate and summarize a wiring schematic diagram for a heating or cooling system.
 - C7.6 Analyze and troubleshoot the protection devices, such as fuses and breakers, in an electrical system.
 - C7.7 Interpret charts and tables from the National Electrical Codes (NEC).
- C8.0 Troubleshoot electrical control systems, motors, and their components.
 - C8.1 Identify and explain the operations of electrical control systems and their components.
 - C8.2 Install and troubleshoot electrical control systems.
 - C8.3 Describe the operation and function of different types of electromechanical thermostats.
 - C8.4 Analyze operational problems with different types of electromechanical thermostats.
 - C8.5 Describe the electrical and mechanical operations of a basic heat pump.



- C8.6 Demonstrate the ability to wire a basic heating, air-conditioning, and/or refrigeration system.
- C8.7 Identify and explain the functions of various types of motors and their individual components.
- C8.8 Describe the differences between single-phase and three-phase motors.
- C8.9 Analyze and test motors using a variety of different methods.
- C8.10 Assess an electric motor for proper function and repair as necessary.

- C9.0 Demonstrate a practical knowledge of solid-state electronics.
 - C9.1 Explain the basic principles and functions of Direct Digital Control (DDC).
 - C9.2 Describe basic solid-state circuits and boards.
 - C9.3 Identify, analyze, and replace solid-state circuit boards. Explain
 - C9.4 the major functions of a building-management system. Install
 - C9.5 and program a programmable thermostat.

- C10.0 Demonstrate a practical knowledge of combustion heating systems.
 - C10.1 Explain combustion theory.
 - C10.2 Identify and explain the various types, operations, and functions of various types of gas valves and regulators.
 - C10.3 Determine the suitable application, and analyze the proper functioning, of gas valves and regulators.
 - C10.4 Demonstrate the installation, maintenance, testing, and repair of a gas operated heating system.
 - C10.5 Create a wiring schematic for a gas furnace.
 - C10.6 Sketch the proper gas flow for a gas furnace.
 - C10.7 Analyze, troubleshoot, and correct problems in a combustion-type heating system.






- C11.0 Demonstrate practical knowledge of systems designed to improve air quality.
 - C11.1 Explain the scientific principles of psychrometrics.
 - C11.2 Define relative, specific, and absolute humidity.
 - C11.3 Distinguish between dew point, dry bulb, and wet bulb temperature.
 - C11.4 Summarize concerns related to indoor air quality.
 - C11.5 Compare and contrast the benefits of air-filtration, air-handling, and ventilation systems.
 - C11.6 Create, analyze, and maintain a system designed to improve air quality.



D. Residential and Commercial Construction Pathway

The Residential and Commercial Construction pathway provides learning opportunities for students interested in preparing for careers in construction and building design, performance, and sustainability. The standards focus on the manner in which residential and commercial structures are designed and built. The pathway includes instruction in the way in which these structures are built (Class B California License).

Sample occupations associated with this pathway:

-  Plumber
-  Electrician
-  Building Inspector
-  Estimator
-  Carpenter

- D1.0 Recognize the impact of financial, technical, environmental, and labor trends on the past and future of the construction industry.
 - D1.1 Understand significant historical trends in the construction industry.
 - D1.2 Understand the environmental regulations that influence residential and commercial design.
 - D1.3 Demonstrate knowledge of the California Environmental Quality Act (CEQA) and Environmental Impact Review (EIRs) impacts on residential and commercial construction.
- D2.0 Apply the appropriate mathematical calculations used in the construction trades.
 - D2.1 Apply formulas to determine area, volume, lineal, board, and square feet.
 - D2.2 Apply the Pythagorean Theorem to calculate pipe offsets, roof slope, and check for square.
 - D2.3 Estimate the materials needed to complete a specific task.
 - D2.4 Determine the total developed length of the water supply piping system.
 - D2.5 Calculate the residual pressure at the highest outlet per the requirements of the Plumbing Code.
 - D2.6 Calculate the total fixture unit demand from the fixtures indicated on the construction drawings using the tables of the plumbing code.
 - D2.7 Calculate the proper slope for drain, waste and vent (DWW) piping.
 - D2.8 Apply Ohm's Law to calculate resistance, current flow, and voltage in series, parallel, and combination circuits.
 - D2.9 Calculate the load on an electrical system from general lighting and small and large appliances.



- D3.0 Interpret and apply information from technical drawings, schedules, and specifications used in the construction trades.
 - D3.1 Identify the elements used in technical drawings, including types of lines, symbols, details, and views.
 - D3.2 Identify and interpret the elements of technical drawings, including plan, elevation, section, and detail views.
 - D3.3 Interpret technical drawings specifications.
 - D3.4 Identify plumbing, electrical, and mechanical symbols and other abbreviations used in construction drawings.
 - D3.5 Interpret and scale dimensions from a set of plans using an architect's scale.
 - D3.6 Interpret sectional and detail drawings to determine construction details such as corners, rough openings, stairs, and roof systems.
 - D3.7 Understand the sequencing and phases of residential and commercial construction projects.
- D4.0 Demonstrate techniques for proper site preparation.
 - D4.1 Use leveling devices to check for elevation, level, and plumb.
 - D4.2 Demonstrate how to establish grades using survey instruments.
 - D4.3 Install batter boards.
 - D4.4 Check site layout for square using the diagonal method.
 - D4.5 Describe excavation and backfill methods.
 - D4.6 Identify different methods and equipment used for compaction.
 - D4.7 Identify types of backfill materials and how they are used.
- D5.0 Demonstrate foundation layout techniques to include setting forms, placing reinforcements, and placing concrete according to construction drawings, specifications, and building codes.
 - D5.1 Describe the sequencing procedures for placing large and small slabs.
 - D5.2 Demonstrate how to establish elevations for concrete structures.
 - D5.3 Lay out location and elevation of concrete/masonry structures based on construction drawings.
 - D5.4 Develop a material take-off in accordance with construction drawings and specifications.
 - D5.5 Lay out location for reinforcements, expansion joints, openings, and embedded items based on construction drawings, specifications, and building codes.
 - D5.6 Construct, place, and brace forms for concrete as detailed in construction drawings for footings, slab, and raised floors.
 - D5.7 Place and secure reinforcement as detailed by construction drawings, building codes, and industry standards.



- D5.8 Place secure embedded hardware as detailed on construction drawings.
- D5.9 Demonstrate proper removal and care of concrete forms.
- D5.10 Use appropriate tools and techniques for placing, compacting, screeding, and finishing consolidating concrete in slabs and footings.
- D6.0 Demonstrate carpentry techniques for the construction of a single-family residence.
 - D6.1 Properly place a moisture barrier and pest control guard on a foundation.
 - D6.2 Attach a sill plate at top of concrete foundation.
 - D6.3 Lay out, cut, and install joist supports, rim joists, and floor joists as specified on construction plans.
 - D6.4 Install a subfloor.
 - D6.5 Demonstrate wall and plate layout, including rough openings.
 - D6.6 Measure, cut, and assemble wall components using appropriate tools and fasteners.
 - D6.7 Demonstrate the ability to square wall systems and install wall bracing and shear panels according to code.
 - D6.8 Stand, square, plumb, and brace walls.
 - D6.9 Describe the applications and uses of metal stud framing.
 - D6.10 Lay out, cut, and install ceiling joists and common and jack rafters.
 - D6.11 Frame and erect shed and gable roof systems.
 - D6.12 Lay out and install trusses “on-center” with specified hardware.
 - D6.13 Install appropriate blocking, bracing, lookouts, fascia, and drip edge.
 - D6.14 Frame for roof penetrations and attic access.
 - D6.15 Apply roof sheathing and install appropriate flashings.
 - D6.16 Understand different roofing materials and methods of application.
- D7.0 Demonstrate proper installation techniques of interior finish materials and protective finishes.
 - D7.1 Identify types and uses of wall finishing materials.
 - D7.2 Cut, fit, and install gypsum wallboard onto a framed wall using appropriate fasteners.
 - D7.3 Describe the finishes and textures for gypsum wallboard.
 - D7.4 Properly prepare walls to receive protective finishes.
 - D7.5 Apply finishes according to specifications and industry standards.
 - D7.6 Identify types and application of finish flooring materials.
 - D7.7 Install pre-hung interior doors.
 - D7.8 Install interior trim and case work.



- D8.0 Demonstrate the application of exterior finish materials and protective finishes in building construction.
 - D8.1 Describe the installation procedures and techniques of masonry siding materials.
 - D8.3 Install wood, vinyl, and/or manufactured siding.
 - D8.4 Demonstrate preparation techniques for applying exterior paint and stain.
 - D8.5 Apply exterior paint and stain according to specifications.
 - D8.6 Describe various types and uses of doors and windows used in building construction.
 - D8.7 Install pre-hung windows and doors using appropriate flashing and trim.
 - D8.8 Caulk and seal joints to prevent air and moisture infiltration and increase energy efficiency.
 - D8.9 Install vents for efficient attic and crawl space ventilation.
 - D8.10 Install various types of floor, wall, and ceiling thermal insulation.
 - D8.11 Describe mold-prevention techniques.

- D9.0 Understand, integrate, and employ sustainable construction practices in the building trades.
 - D9.1 Identify design and energy solutions for improving building energy efficiency.
 - D9.2 Identify materials used in building construction to increase energy efficiency and sustainability.
 - D9.3 Calculate energy requirements and loads for buildings and structures.
 - D9.4 Demonstrate the application of constructing materials intended to improve building efficiency and sustainability.
 - D9.5 Analyze and evaluate buildings for energy efficiency and performance.
 - D9.6 Develop solutions to improve building energy performance and efficiency.

- D10.0 Demonstrate skills necessary to complete a plumbing system in a single-family residence in accordance with accepted industry standards.
 - D10.1 Demonstrate techniques for cutting, deburring, and joining metallic and nonmetallic water piping.
 - D10.2 Lay out and install hot and cold water piping to fixture locations as indicated on the construction documents.
 - D10.3 Perform pressure test of an installed piping system.
 - D10.4 Install fastened in-place fixture valves and shut-off valves as indicated on construction drawings.
 - D10.5 Install and secure proper drainage piping to fixture locations.
 - D10.6 Determine the proper slope for DWV piping using hand levels, laser levels, and transits.
 - D10.7 Install traps and vents as indicated by construction drawings, specifications, and government codes.



- D10.8 Install angle stops at water supply stub outs.
- D10.9 Install plumbing fixtures.
- D10.10 Connect the water supply to faucets and water closets.
- D10.11 Connect fixture tailpieces to fixtures and to traps.
- D10.12 Check for the proper functioning of fixtures.

- D11.0 Demonstrate skills necessary to complete an electrical system in a single-family residence in accordance with accepted industry standards.
 - D11.1 Determine whether or not an electrical circuit is "live."
 - D11.2 Prepare rough framing for the installation of electrical cables and conduit.
 - D11.3 Lay out components to the tolerances indicated on the construction drawings, specifications, and government codes.
 - D11.4 Install typical devices, junction boxes, and panels.
 - D11.5 Install lighting and ceiling fan support boxes according to the National Electrical Code (NEC).
 - D11.6 Install conduit typical of residential construction and pull conductors through conduit as required by the NEC.
 - D11.7 Splice and tap conductors for the installation of fixtures and devices.
 - D11.8 Install low voltage control and communication cables.
 - D11.9 Demonstrate grounding techniques for all electrical boxes, cabinets, and enclosures.
 - D11.10 Terminate electrical connections to receptacles, switches, lighting fixtures, large appliances, and other devices.
 - D11.11 Select receptacles and switches based on load requirements.
 - D11.12 Terminate equipment grounding and neutral conductor at the electrical service.
 - D11.13 Terminate communication and control wiring.



Academic Alignment Matrix

| BUILDING AND CONSTRUCTION TRADES | PATHWAYS | | | |
|---|---|--|--|--|
| | A. Cabinetry, Millwork, and Woodworkin g | B. Engineering and Heavy Constructio n | C. Mechanica l Systems Installation and Repair | D. Residential and Commercial Construction |
| ENGLISH LANGUAGE ARTS | | | | |
| Language Standards – LS – (Standard Area, Grade Level, Standard #) | | | | |
| 11-12.6. Acquire and accurately use general academic and domain-specific words and phrases sufficient for reading, writing, speaking, and listening at the college and career readiness level; demonstrate independence in gathering vocabulary knowledge when considering a word or phrase important to comprehension or expression. | A1.0, A2.0 | B1.0, B2.0, B3.0, B4.0 | C1.0, C2.0, C3.0, C4.0 | D7.0, D8.0 |
| Reading Standards for Informational Text – RSIT – (Standard Area, Grade | | | | |
| 11-12.2. Determine two or more central ideas of a text and analyze their development over the course of the text, including how they interact and build on one another to provide a complex analysis; provide an objective summary of the text. | A2.0, A3.0, A4.0, A5.0, A6.0, A7.0, A8.0 | B1.0, B2.0, B3.0, B4.0, B5.0 | C1.0, C2.0, C3.0, C4.0 | D3.0, D4.0, D5.0, D6.0, D7.0, D8.0, D10.0, D11.0 |
| 11-12.7. Integrate and evaluate multiple sources of information presented in different media or formats (e.g., visually, quantitatively) as well as in words in order to address a question or solve a problem. | A2.0 | B1.0 | C1.0 | |
| 11-12.10 By the end of grade 11, read and comprehend literary nonfiction in the grades 11-CCR text complexity band proficiently, with scaffolding as needed at the high end of the range. By the end of grade 12, read and comprehend literary nonfiction at the high end of the grades 11-CCR text complexity band independently and proficiently. | A2.0, A3.0, A4.0, A5.0, A6.0, A7.0, A8.0 | B1.0, B2.0, B3.0, B4.0, B5.0 | C1.0, C2.0, C3.0, C4.0 | D3.0, D4.0, D5.0, D6.0, D7.0, D8.0, D10.0, D11.0 |
| Reading Standards for Literacy in History/Social Studies – RHSS – (Standard | | | | |
| 11-12.7. Integrate and evaluate multiple sources of information presented in diverse formats and media (e.g., visually, quantitatively, as well as in words) in order to address a question or solve a problem. | A2.0 | B10.0 | C1.0 | |
| Reading Standards for Literacy in Science and Technical Subjects – RLST – | | | | |
| 11-12.2. Determine the central ideas or conclusions of a text; summarize complex concepts, processes, or information presented in a text by paraphrasing them in simpler but still accurate terms. | A1.0, A2.0, A3.0, A4.0, A5.0, A6.0, A7.0, A8.0 | B1.0, B2.0, B3.0, B4.0, B5.0 | C1.0, C2.0, C3.0, C4.0 | D3.0, D4.0, D5.0, D6.0, D7.0, D8.0, D10.0, D11.0 |

Academic Alignment Matrix

| BUILDING AND CONSTRUCTION TRADES | PATHWAYS | | | |
|---|--|--|--|---|
| | A. Cabinetry, Millwork, and Woodworkin g | B. Engineering and Heavy Constructio n | C. Mechanica l Systems Installation and Repair | D. Residential and Commercial Construction |
| Reading Standards for Literacy in Science and Technical Subjects – RLST – | | | | |
| 11-12.3. Follow precisely a complex multistep procedure when carrying out experiments, taking measurements, or performing technical tasks; analyze the specific results based on explanations in the text. | A3.0 | B1.0, B2.0, B3.0 | C3.0 | D3.0, D4.0, D5.0, D6.0, D7.0, |
| 11-12.4. Determine the meaning of symbols, key terms, and other domain-specific words and phrases as they are used in a specific scientific or technical context relevant to grades 11-12 texts and topics. | | B1.0, B2.0 | C3.0 | B3.0, B4.0, B5.0, D6.0, D7.0, |
| 11-12.7. Integrate and evaluate multiple sources of information presented in diverse formats and media (e.g., quantitative data, video, multimedia) in order to address a question or solve a problem. | A1.0, A2.0 | B1.0, B3.0 | C1.0 | D8.0, D10.0, B3.0 |
| 11-12.9 Synthesize information from a range of sources (e.g., texts, experiments, simulations) into a coherent understanding of a process, phenomenon, or concept, resolving conflicting information when possible. | A1.0, A2.0 | B1.0, B4.0 | C1.0, C3.0, C4.0, C9.0, | D3.0, D4.0, D5.0, D6.0, D7.0, |
| 11-12.10. By the end of grade 12, read and comprehend science/technical texts in the grades 11-12 text complexity band independently and proficiently. | A1.0, A2.0, A3.0, A4.0, A5.0, A6.0, A7.0, | B1.0, B2.0, B3.0, B4.0, | C1.0, C3.0, C4.0, C9.0, | B3.0, B4.0, B5.0, D6.0, D7.0, |
| Writing Standards – WS – (Standard Area, Grade Level, Standard #) | | | | |
| 11-12.2. Write informative/explanatory texts to examine and convey complex ideas, concepts, and information clearly and accurately through the effective selection, organization, and analysis of content. | A2.0 | B1.0 | C1.0, C4.0 | D8.0, D10.0, D11.0 |
| 11-12.4. Produce clear and coherent writing in which the development, organization, and style are appropriate to task, purpose, and audience. | A2.0, A3.0 | | | |
| 11-12.5. Develop and strengthen writing as needed by planning, revising, editing, rewriting, or trying a new approach, focusing on addressing what is most significant for a specific purpose and audience. | A3.0 | B1.0 | C1.0 | |
| 11-12.6. Use technology, including the Internet, to produce, publish, and update individual or shared writing products in response to ongoing feedback, including new arguments or information. | A3.0 | B1.0 | C1.0 | |





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| Writing Standards – WS – (Standard Area, Grade Level, Standard #) (continued) | | | | |
| 11-12.7. Conduct short as well as more sustained research projects to answer a question (including a self-generated question) or solve a problem; narrow or broaden the inquiry when appropriate; synthesize multiple sources on the subject, demonstrating understanding of the subject under investigation. | A3.0 | B1.0 | C1.0 | D1.0, D3.0 |
| Writing Standards for Literacy in History/Social Studies, Science, and Technical | | | | |
| 11-12.1. Write arguments focused on discipline-specific content. | A1.0 | | | |
| 11-12.2. Write informative/explanatory texts, including the narration of historical events, scientific procedures/experiments, or technical processes. | A1.0 | B10.0 | C1.0 | |
| 11-12.4. Produce clear and coherent writing in which the development, organization, and style are appropriate tot task, purpose, and audience. | A1.0 | | | |
| 11-12.5. Develop and strengthen writing as needed by planning, revising, editing, rewriting, or trying a new approach, focusing on addressing what is most significant for a specific purpose and audience. | A1.0, A3.0 | | C1.0 | |
| 11-12.6. Use technology, including the Internet, to produce, publish, and update individual or shared writing products in response to ongoing feedback, including new arguments or information. | A1.0, A3.0 | | | |
| 11-12.7. Conduct short as well as more sustained research projects to answer a question (including a self-generated question) or solve a problem; narrow or broaden the inquiry when appropriate; synthesize multiple sources on the subject, demonstrating understanding of the subject under investigation. | A1.0 | B1.0, B7.0, B10.0 | C1.0 | D1.0, D3.0 |
| 11-12.9. Draw evidence from informational texts to support analysis, reflection, and research. | A1.0 | | | D4.0, D7.0, D8.0 |
| 11-12.10 Write routinely over extended time frames (time for reflection and revision) and shorter time frames (a single sitting or a day or two) for a range of discipline-specific tasks, purposes, and audiences. | A1.0 | | | |

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|---|--|--|--|---|
| | A. Cabinetry, Millwork, and Woodworkin g | B. Engineering and Heavy Constructio n | C. Mechanica l Systems Installation and Repair | D. Residential and Commercial Construction |
| MATHEMATICS | | | | |
| Algebra – A-CED – Creating Equations | | | | |
| <i>Create equations that describe numbers or relationships</i> | | | | |
| 1. Create equations and inequalities in one variable including ones with absolute value and use them to solve problems in and out of context, including equations arising from linear functions. 1. Judge the validity of an argument according to whether the properties of real numbers, exponents, and logarithms have been applied correctly at each step. (CA Standard Algebra II - 11.2) | A3.0 | B7.0, B8.0 | C6.0 | D2.0 |
| 4. Rearrange formulas to highlight a quantity of interest, using the same reasoning as in solving equations. For example, rearrange Ohm's law $V = IR$ to highlight resistance R. | | B2.0, B8.0 | C3.0, C4.0, C9.0 | D2.0 |
| Algebra – A-REI – Reasoning with Equations and Inequalities | | | | |
| <i>Represent and solve equations and inequalities graphically</i> | | | | |
| 10. Understand that the graph of an equation in two variables is the set of all its solutions plotted in the coordinate plane, often forming a curve (which could be a line). | A1.0, A10.0 | | | |
| Functions – F-TF – Trigonometric Functions | | | | |
| <i>Extend the domain of trigonometric functions using the unit circle</i> | | | | |
| 1. Understand radian measure of an angle as the length of the arc on the unit circle subtended by the angle. 1. Understand the notion of angle and how to measure it, in both degrees and radians. Convert between degrees and radians. (CA Standard Trigonometry - 1.0) | A10.0 | B4.0 | | D 5.0, D7.0 |
| Geometry – G-C – Circles | | | | |
| <i>Understand and apply theorems about circles</i> | | | | |
| 1. Prove that all circles are similar. | A7.0, A10.0 | | | D2.0, D3.0, D5.0, D6.0, D7.0, D8.0 |





Academic Alignment Matrix

| BUILDING AND CONSTRUCTION TRADES | PATHWAYS | | | |
|---|--|--|---|---|
| | A. Cabinetry, Millwork, and Woodworking | B. Engineering and Heavy Construction | C. Mechanical Systems Installation and Repair | D. Residential and Commercial Construction |
| Geometry – G-C – Circles (<i>continued</i>) | | | | |
| <i>Find arc lengths and areas of sectors of circles</i> | | | | |
| 5. Derive using similarity the fact that the length of the arc intercepted by an angle is proportional to the radius, and define the radian measure of the angle as the constant of proportionality; derive the formula for the area of a sector. | A7.0 | B2.0, B8.0 | | D3.0 |
| Geometry – G-GMD – Geometric Measurement and Dimensions | | | | |
| <i>Explain volume formulas and use them to solve problems</i> | | | | |
| 1. Give an informal argument for the formulas for the circumference of a circle, area of a circle, volume of a cylinder, pyramid, and cone. Use dissection arguments, Cavalieri's principle, and informal limit arguments. | A1.0, A3.0, A5.0, A6.0, A8.0 | B7.0 | C12.0 | D4.0, D5.0, D7.0, D8.0, D10.0, D11.0 |
| <i>Visualize relationships between two-dimensional and three-dimensional objects</i> | | | | |
| 4. Identify the shapes of two-dimensional cross-sections of three-dimensional objects, and identify three dimensional objects generated by rotations of two-dimensional objects. | A1.0, A3.0, A5.0, A6.0, A8.0 | B2.0, B7.0 | C9.0, C12.0 | D4.0, D5.0, D7.0, D8.0, D10.0, D11.0 |
| 5. Determine how changes in dimensions affect the perimeter, area, and volume of common geometric figures and solids. | A1.0, A3.0, A5.0, A6.0, A8.0 | B7.0 | C9.0, C12.0 | D4.0, D5.0, D7.0, D8.0, D10.0, D11.0 |
| Geometry – G-GPE – Expressing Geometric Properties with Equations | | | | |
| <i>Use coordinates to prove simple geometric theorems algebraically</i> | | | | |
| 4. Use coordinates to prove simple geometric theorems algebraically. For example, prove or disprove that a figure defined by four given points in the coordinate plane is a rectangle; prove or disprove that the point $(1, \sqrt{3})$ lies on the circle centered at the origin and containing the point $(0, 2)$. | A1.0, A3.0, A5.0, A6.0, A8.0 | | | D2.0, D3.0, D11.0 |
| 5. Prove the slope criteria for parallel and perpendicular lines and use them to solve geometric problems (e.g., find the equation of a line parallel or perpendicular to a given line that passes through a given point). | A7.0, A10.0 | B2.0, B8.0 | | D4.0, D5.0, D6.0, D7.0, D8.0 |
| 7. Use coordinates to compute perimeters of polygons and areas of triangles and rectangles, e.g., using the distance formula. | A6.0, A3.0, A5.0 | B7.0 | C6.0 | D2.0, D3.0, D5.0, D6.0, D7.0, D10.0 |

Academic Alignment Matrix

| BUILDING AND CONSTRUCTION TRADES | PATHWAYS | | | |
|---|--|--|--|---|
| | A. Cabinetry, Millwork, and Woodworkin g | B. Engineering and Heavy Constructio n | C. Mechanica l Systems Installation and Repair | D. Residential and Commercial Construction |
| Geometry – G-MG – Modeling with Geometry | | | | |
| <i>Apply geometric concepts in modeling situations</i> | | | | |
| 1. Use geometric shapes, their measures, and their properties to describe objects (e.g., modeling a tree trunk or a human torso as a cylinder). | A1.0 | B7.0 | | |
| 2. Apply concepts of density based on area and volume in modeling situations (e.g., persons per square mile, BTUs per cubic foot). | A1.0 | B4.0, B7.0 | | |
| 3. Apply geometric methods to solve design problems (e.g., designing an object or structure to satisfy physical constraints or minimize cost; working with typographic grid systems based on ratios). | A1.0 | B2.0, B4.0, B7.0, B8.0 | | |
| Geometry – G-SRT – Similarity, Right Triangles, and Trigonometry | | | | |
| <i>Define trigonometric ratios and solve problems involving right triangles</i> | | | | |
| 8. Use trigonometric ratios and the Pythagorean Theorem to solve right triangles in applied problems. I. Know and use angle and side relationships in problems with special right triangles. such as, 30°, 60°, and 90° triangles and 45°, 45°, and 90° triangles. (CA Standard Geometry - 20.0) | A1.0, A7.0, A10.0 | | | D3.0, D4.0, D5.0 |
| Number and Quantity – N-Q – Quantities | | | | |
| <i>Reason quantitatively and use units to solve problems.</i> | | | | |
| 1. Use units as a way to understand problems and to guide the solution of multi-step problems; choose and interpret units consistently in formulas; choose and interpret the scale and the origin in graphs and data displays. | A1.0 | B7.0 | | |
| 2. Define appropriate quantities for the purpose of descriptive modeling. | | B2.0, B7.0 | | |
| 3. Choose a level of accuracy appropriate to limitations on measurement when reporting quantities. | A1.0 | B7.0 | C6.0 | |





Academic Alignment Matrix

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| Number and Quantity – N-VM – Vector and Matrix Quantities <i>Represent and model with vector quantities</i> | | | | |
| 1. (+) Recognize vector quantities as having both magnitude and direction. Represent vector quantities by directed line segments, and use appropriate symbols for vectors and their magnitudes (e.g., v , $ v $, $\ v\ $, v). | A5.0, A6.0 | | | D4.0, D6.0 |
| 2. (+) Find the components of a vector by subtracting the coordinates of an initial point from the coordinates of a terminal point. | A5.0, A6.0 | | | D4.0, D6.0 |
| 3. (+) Solve problems involving velocity and other quantities that can be represented by vectors. | A5.0, A6.0 | | | D4.0, D6.0 |
| <i>Perform operations on vectors</i> | | | | |
| 4. (+) Add and subtract vectors. a. Add vectors end-to-end, component-wise, and by the parallelogram rule. Understand that the magnitude of a sum of two vectors is typically not the sum of the magnitudes. b. Given two vectors in magnitude and direction form, determine the magnitude and direction of their sum. c. Understand vector subtraction $v - w$ as $v + (-w)$, where $-w$ is the additive inverse of w , with the same magnitude as w and pointing in the opposite direction. Represent vector subtraction graphically by connecting the tips in the appropriate order, and perform vector subtraction component-wise. | A5.0, A6.0 | | | D4.0, D6.0 |
| 5. (+) Multiply a vector by a scalar. a. Represent scalar multiplication graphically by scaling vectors and possibly reversing their direction; perform scalar multiplication component-wise, e.g., as $c(v_x, v_y) = (cv_x, cv_y)$. b. Compute the magnitude of a scalar multiple cv using $\ cv\ = c v $. Compute the direction of cv knowing that when $ c v > 0$, the direction of cv is either along v (for $c > 0$) or against v (for $c < 0$). | A5.0, A6.0 | | | D4.0, D6.0 |

Academic Alignment Matrix

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|---|---|---|--|---|
| | A. Cabinetry, Millwork, and Woodworking | B. Engineering and Heavy Constructio | C. Mechanical Systems Installation and Repair | D. Residential and Commercial Construction |
| Calculus – C | | | | |
| 11.0 Students use differentiation to solve optimization (maximum-minimum problems) in a variety of pure and applied contexts. | A3.0 | B4.0, B7.0 | | |
| 16.0 Students use definite integrals in problems involving area, velocity, acceleration, volume of a solid, area of a surface of revolution, length of a curve, and work. | A1.0, A3.0, A5.0, A6.0, A8.0 | B4.0, B7.0 | | D2.0, D4.0, D5.0, D7.0, D8.0, D10.0, D11.0 |
| SCIENCE | | | | |
| Scientific and Engineering Practices – SEP | | | | |
| 1. Asking questions (for science) and defining problems (for engineering) | A1.0, A3.0, A7.0, A8.0 | B2.0, B4.0, B7.0 | C1.0, C4.0, C6.0, C9.0, C10.0, C12.0 | D2.0 |
| 2. Developing and using models | A3.0 | B2.0, B3.0, B4.0, B7.0 | C2.0, C3.0, C4.0, C9.0, C12.0, C13.0 | |
| 3. Planning and carrying out investigations | A1.0, A3.0, A4.0, A7.0, A8.0 | B1.0, B2.0, B7.0 | C1.0, C3.0, C4.0, C6.0, C9.0, C10.0, C12.0, C13.0 | D5.0 |
| 4. Analyzing and interpreting data | A1.0, A3.0, A5.0, A6.0, A7.0, A8.0, | B1.0, B2.0, B4.0, B7.0, | C1.0, C3.0, C4.0, C6.0, C9.0 | D2.0, D3.0, D4.0, D5.0, D6.0, D7.0, D8.0, D10.0, |
| 5. Using mathematics and computational thinking | A1.0, A3.0, A5.0, A6.0, A7.0, A8.0, | B1.0, B2.0, B3.0, B4.0, B7.0, B8.0 | C4.0, C9.0, C10.0, C11.0, | D1.0, D3.0, D4.0, D5.0, D6.0, D7.0, D8.0, D10.0, |
| 6. Constructing explanations (for science) and designing solutions (for engineering) | A1.0, A3.0, A4.0, A6.0, A7.0 | B1.0, B4.0, B5.0, B7.0, B10.0 | C1.0, C2.0, C3.0, C4.0, C5.0, C6.0, C9.0, C10.0, C11.0, C12.0, | D11.0 |
| 7. Engaging in argument from evidence | | | E1.0 | |
| 8. Obtaining, evaluating, and communicating information | A1.0, A2.0, A3.0, A4.0, A5.0, A6.0, A7.0, A8.0, A10.0 | | | D1.0, D2.0, D3.0, D4.0, D5.0, D6.0, D7.0, D8.0, D10.0 |





Academic Alignment Matrix

| BUILDING AND CONSTRUCTION TRADES | PATHWAYS | | | |
|---|---|---|---|--|
| | A. Cabinetry, Millwork, and Woodworkin | B. Engineering and Heavy Constructio | C. Mechanical Systems Installation and Repair | D. Residential and Commercial Construction |
| Crosscutting Concept – CC | g | n | | |
| 1. Patterns | A1.0, A2.0, A3.0, A8.0 | B1.0, B2.0, B3.0, B10.0 | C1.0, C2.0, C3.0, C4.0, C9.0, C10.0 | |
| 2. Cause and effect: Mechanism and explanation | | B3.0, B7.0 | C1.0, C2.0 | |
| 3. Scale, proportion, and quantity | A1.0, A3.0, A4.0, A5.0, A6.0, A7.0, A10.0 | B1.0, B2.0, B3.0, B4.0, B7.0 | C4.0, C5.0, C6.0, C9.0, C13.0 | D1.0, D2.0, D3.0, D4.0, D5.0, D6.0, D7.0, D8.0, D10.0 |
| 4. Systems and system models | | B2.0, B3.0, B4.0 | C2.0, C3.0, C4.0, C9.0, C13.0 | B2.0, D10.0 |
| 5. Energy and matter: Flows, cycles, and conservation | | B4.0 | C2.0, C3.0, C4.0, C9.0, C12.0 | D2.0 |
| 6. Structure and function | A1.0, A3.0, A5.0, A6.0, A7.0, A8.0 | B1.0, B2.0, B3.0, B5.0, B6.0, B9.0 | C4.0, C5.0, C6.0, C10.0 | D6.0, D7.0, D8.0, D10.0 |
| 7. Stability and change | A1.0 | B1.0, B2.0, B3.0 | C1.0, C2.0, C4.0, C13.0 | D2.0, D5.0, D6.0 |
| Physical Sciences – PS | | | | |
| PS1: Matter and Its Interactions | | | | |
| PS1.A: Structure and Properties of Matter | A6.0, A8.0 | | | |
| PS1.B: Chemical Reactions | A6.0, A8.0 | | | |
| PS2: Motion and Stability: Forces and Interactions | | | | |
| PS2.A: Forces and Motion | | B4.0 | C8.0 | |
| PS2.C: Stability and Instability in Physical Systems | | B1.0, B5.0 | C12.0 | D2.0, D4.0, D5.0, D6.0 |
| PS3: Energy | | | | |
| PS3.A: Definitions of Energy | | | C3.0, C0.4, C6.0, C7.0, C9.0 | D2.0, D9.0 |
| PS3.B: Conservation of Energy and Energy Transfer | | | C3.0, C4.0, C6.0, C9.0, C10.0 | D9.0 |
| PS4: Waves and Their Applications in Technologies for Information Transfer | | | | |
| PS4.C: Information Technologies and Instrumentation | | | | D11.0 |

Academic Alignment Matrix

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| Life Science – LS | g | n | | |
| LS1: From Molecules to Organisms: Structures and Processes | A5.0 | | | |
| LS1.B: Growth and Development of Organisms | | | | |
| Earth and Space Sciences – ESS | | | | |
| ESS2: Earth's Systems | | B8. | | |
| ESS2.A: Earth Materials and Systems | | 0 | | |
| ESS2.B: Plate Tectonics and Large-Scale System Interactions | | B1. | | |
| ESS2.C: The Roles of Water in Earth's Surface Processes | | 0 | C11.0 | |
| ESS2.D: Weather and Climate | | B11 | | |
| ESS2.E: Biogeology | | .0 | | |
| Engineering, Technology, and the Applications of | | B3. | | |
| ETSI: Engineering Design | | 0 | | |
| ETSI.A: Defining and Delimiting an Engineering Problem | A1.0, A3.0, A6.0, A7.0, | B1.0, B2.0, B3.0, B7.0, B9.0, B10.0 | C1.0, C4.0, C5.0, C6.0, C9.0, C12.0, | D2.0, D3.0, D5.0, D9.0 |
| ETSI.B: Developing Possible Solutions | A8.0 A1.0, A3.0, A6.0, A7.0, | B1.0, B2.0, B3.0, B7.0, B9.0, B10.0 | C1.0, C4.0, C5.0, C6.0, C9.0, C12.0, | D2.0, D3.0, D5.0, D9.0 |
| ETSI.C: Optimizing the Design Solution | A8.0 A1.0, A3.0, A7.0 | | C13.0 | D9.0 |
| ETS2: Links Among Engineering, Technology, Science, and Society | | | | |
| ETS2.A: Interdependence of Science, Engineering, and Technology | | B1.0, B4.0, B10.0 | C1.0, C3.0, C4.0, C9.0, C12.0, C13.0 | D2.0 |
| ETS2.B: Influence of Engineering, Technology, and Science on Society and the Natural World | A1.0, A2.0, A3.0, A6.0, A7.0 | B7.0 | | D1.0 |





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| HISTORY/SOCIAL SCIENCE | | | | |
| Principles of American Democracy and Economics – AD | | | | |
| 12.3 Students evaluate and take and defend positions on what the fundamental values and principles of civil society are (i.e., the autonomous sphere of voluntary personal, social, and economic relations that are not part of government), their Interdependence, and the meaning and importance of those values and principles for a free society. | | | | D10.0, D11.0 |
| 12.7 Students analyze and compare the powers and procedures of the national, state, tribal, and local governments. | | B8.0, B10.0 | C1.0 | D1.0, D10.0, D11.0 |
| Principles of Economics – PE | | | | |
| 12.1 Students understand common economic terms and concepts and economic reasoning. | | | | D3.0, D5.0, D8.0 |
| 12.2 Students analyze the elements of America's market economy in a global setting. | | B10.0 | | D3.0 |
| U.S. History and Geography – US | | | | |
| 11.8 Students analyze the economic boom and social transformation of post-World War II America. | A2.0 | B10.0 | | |



Contributors

Building and Construction Trades

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Signature: Todd Hampton
Todd Hampton (Jun 24, 2024 13:19 PDT)

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BOARD AGENDA ITEM

Date: July 1, 2024

Submitted by: Damon A. Bell, VP of Student Services 

Area Administrator: Dr. Rafe Edward Trickey, Jr., Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item:

WKCCD 2024-2025 Accident Insurance Renewal for Students/Intercollegiate Athletes

Background:

Student Insurance provides accidental insurance coverage with ANTHEM Blue Cross and AIG for all TC students, athletes, managers, student trainers, and dependent children of students in the TC day care facility on campus.

Terms (if applicable):

August 1, 2024 to July 31, 2025

Expense (if applicable):

\$67,837.00

Fiscal Impact Including Source of Funds (if applicable):

The annual renewal for accident medical insurance has been budgeted for fiscal year 2024-2025 with the EVP Administrative Services Budget.

Approved: 

Dr. Rafe Edward Trickey, Jr., Superintendent/President

Authorization to Bind Coverage

Proposal Date: **6/18/2024**
 Prepared For: **Taft College**
 Policy type: **Student/Athlete Medical Insurance**

| Policy/Program | Policy Term | Premium |
|--|------------------------------|--------------------|
| Accident Medical Insurance Policy | 8/1/2024 - 07/31/2025 | \$63,000.00 |
| Catastrophic Medical Insurance Policy | 8/1/2024 - 07/31/2025 | \$4,837.00 |

I understand that my Accident Medical Insurance Policy is excess coverage to any other valid/collectible health insurance plan and provides a maximum annual benefit per injury of \$50,000 for students and \$25,000 for athletes.

I understand that my Catastrophic Medical Insurance Policy is excess coverage to any other valid/collectible health insurance plan and provides a maximum lifetime benefit of \$1,000,000.

Covered groups are all enrolled students, athletes, managers, student trainers, practicum programs, dependent children of registered students in day care facilities on the campus, and other recognized approved student group activities, including travel arranged and provided by the college.

Please see the attached benefits summary. It is understood this proposal provides only a summary of the policy benefits and that the master policy is the sole source for coverage, conditions and exclusions. I acknowledge that the policy will be delivered electronically unless otherwise requested.

We/I confirm the values, schedules and other data used for this proposal are from our/my records and our responsibility to maintain.

If any significant changes or developments occur after coverage is bound we/I acknowledge this may have a bearing on the validity and/or adequacy of the policy and agree to inform Student Insurance.

High Risk Activities

Sports: Football, Gymnastics, Skiing (snow), Soccer, Surfing and Wrestling
 Police & Fire Academy

I understand that notice to withdraw must be provided to Student Insurance in writing ninety days prior to the expiration date of our current policy.

Premium is due within 60 days of policy effective date. Your service team can assist you with any billing or accounting questions.

College Official

 Print Name

 Title

 Signature

 Date

Youth Insurance Agency Inc., DBA: Student Insurance

Kimberly Rowan

 Print Name

Vice President

 Title

Kimberly Rowan

 Signature

BASIC COVERAGE & LIMITS

| | |
|----------------------------------|--|
| BASIC COVERAGE COMPANY: | Anthem Blue Cross |
| TYPE/ COVERAGE: | Accident Medical Insurance - Full Excess |
| POLICY TERM DATES: | 8/1/2024 - 07/31/2025 |
| Per Accident Deductibles: | ZERO DOLLARS |
| Co-Insurance Percentage: | 100% PPO 50% NON-PPO |
| Per Accident Maximum: | |
| Students | \$50,000.00 |
| Athletes | \$25,000.00 |
| Emergency Illness | \$500.00 |
| Dental Benefit Max | \$2,000.00 |
| Durable Med Equip Max | \$2,000.00 |
| Expanded Medical Athletes Only | \$25,000.00 |
| AD&D Benefits | Loss of Life \$10,000 |
| Dismemberment | Single: \$1,000.00/Double: \$5,000.00 |
| Physical Therapy | Approval needed after 24 Visits |

CATASTROPHIC COVERAGE & LIMITS

| | |
|----------------------------------|---------------------------------------|
| CATASTROPHIC COVERAGE: | Students and Intercollegiate Athletes |
| COVERAGE LIMITS: | \$1,000,000 / 10 Year Benefit Period |
| Per Accident Deductibles: | Students \$50,000 Athlete \$25,000 |

High Risk Activities

Class 1 Sports: Football, Gymnastics, Skiing (snow), Soccer, Surfing and Wrestling



STUDENT INSURANCE

A VENBROOK COMPANY

Taft College
29 Cougar Court
Taft, CA 93268

INVOICE

| | |
|------------------|------------------------------------|
| Customer | Taft College |
| Acct # | 76066 |
| Date | 06/18/2024 |
| Customer Service | Kimberly Rowan Lori Micenheimer |
| Page | 1 of 1 |

| Payment Information | |
|---------------------|----------------|
| Invoice Summary | \$ 63,000.00 |
| Payment Amount | |
| Payment for: | Invoice#337915 |
| 1157TK | |

Thank You

Please detach and return with payment



Customer: Taft College

| Invoice | Effective | Transaction | Description | Amount |
|--------------|------------|--------------|---|--------------|
| 337915 | 08/01/2024 | Renew policy | Policy #1157TK 08/01/2024-07/31/2025 Anthem Blue Cross and Blue Shield (Elevance Health) Base Coverage - Renew policy ACH - Rtg: 322271627 Acct: 387272351 Wire - Rtg: 021000021 Acct: 387272351 Acct: Youth Insurance Agency, Inc. Address: JPMorgan Chase, New York, NY, 10017 SWIFT Code: CHASUS33 Credit Card: https://studentinsuranceusa.epaypolicy.com/ Due Date: 11/1/2024 | 63,000.00 |
| Total | | | | \$ 63,000.00 |

Thank You

| | |
|---|---------------------------|
| Student Insurance, CA. Lic #0386216 6320 Canoga Avenue 12th Floor Woodland Hills, CA 91367 | Date 06/18/2024 |
|---|---------------------------|



STUDENT INSURANCE

A VENBROOK COMPANY

Taft College
29 Cougar Court
Taft, CA 93268

INVOICE

| | |
|------------------|------------------------------------|
| Customer | Taft College |
| Acct # | 76066 |
| Date | 06/18/2024 |
| Customer Service | Kimberly Rowan Lori Micenheimer |
| Page | 1 of 1 |

| Payment Information | |
|---------------------|----------------|
| Invoice Summary | \$ 4,837.00 |
| Payment Amount | |
| Payment for: | Invoice#337916 |
| CAT | |

Thank You

Please detach and return with payment



Customer: Taft College

| Invoice | Effective | Transaction | Description | Amount |
|--------------|------------|-------------|--|-------------|
| 337916 | 08/01/2024 | Rewrite | Policy #CAT 08/01/2024-07/31/2025 Crum & Forster Catastrophic Coverage - Rewrite ACH - Rtg: 322271627 Acct: 387272351 Wire - Rtg: 021000021 Acct: 387272351 Acct: Youth Insurance Agency, Inc. Address: JPMorgan Chase, New York, NY, 10017 SWIFT Code: CHASUS33 Credit Card: https://studentinsuranceusa.epaypolicy.com/ Due Date: 11/1/2024 | 4,837.00 |
| Total | | | | |
| | | | | \$ 4,837.00 |

Thank You

| | |
|--|--------------------|
| Student Insurance, CA. Lic #0386216 6320 Canoga Avenue 12th Floor Woodland Hills, CA 91367 | Date 06/18/2024 |
|--|--------------------|

BOARD AGENDA ITEM

Date: June 18, 2024

Submitted by: Todd Hampton, Ed.D., Vice President of Administrative Services TH
TH

Area Administrator: Dr. Rafe Edward Trickey, Jr., Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item: 2024-2025 Renewal of Statewide Association of Community Colleges (SWACC) Proforma for Property and Liability Insurance Coverage

Background:

West Kern Community College District participates in the SWACC insurance program formed in 1986. SWACC serves as a property and liability insurance organization providing essential and affordable insurance services to community colleges throughout California. The premium for year 2023-2024 was \$131,633 for total program costs. The proposal for year 2024-2025, based on the attached information only proforma, is approximately \$141,424 in total program costs, a 7.4% increase over the prior year.

Terms (if applicable): July 1, 2024 to June 30, 2025

Expense (if applicable):

Approximately \$141,424 total program costs.

Fiscal Impact Including Source of Funds (if applicable):

This expense is included in the 2024-2025 Administrative Services Budget and general revenue funds will be utilized.

Approved: 
Dr. Rafe Edward Trickey, Jr., Superintendent/President

PROFORMA

JULY 1, 2024 to JULY 1, 2025

ESTIMATED CONTRIBUTION /PREMIUM SUMMARY

| SWACC COVERAGES | | MEMBER RETAINED LIMIT/ DEDUCTIBLE | CONTRIBUTION/ PREMIUM |
|--------------------------------------|--|--|--------------------------|
| LIABILITY | \$10,000,000 Limit Of Liability | \$5,000 | \$70,886 |
| PROPERTY | \$500,250,000 Total Insured Values (TIV) | \$10,000 | \$39,836 |
| ELECTRONIC DATA PROCESSING EQUIPMENT | \$0 Total Insured Values (TIV) | \$250 | DECLINED |
| CRIME | \$5,000,000 Employee Dishonesty/Faithful Performance | \$2,500 | \$1,000 |
| CYBER LIABILITY | \$4,000,000 First Party Limit MRL is subject to terms and conditions per policy. See policy for member limit. | \$125,000 | \$4,689 |
| EQUIPMENT BREAKDOWN | \$100,000,000 Total Insured Values (TIV) | \$5,000 | \$2,465 |
| SUBTOTAL PROGRAM COSTS | | | \$118,876 |
| EXCESS LIABILITY | \$25,000,000 Excess Limit of Liability | \$10,000,000 | \$17,816 |
| EXCESS LIABILITY | \$50,000,000 Excess Limit of Liability | \$25,000,000 | \$4,732 |
| TOTAL PROGRAM COSTS | | | \$141,424 |

| | | | |
|-----------------------|----------|-----------------------|--------------|
| LIABILITY | | PROPERTY | |
| FTES | 1,839 | TIV: | \$86,903,920 |
| EX MOD. - RETAINED | 111.21 % | EX MOD. - RETAINED | 70.95 % |
| EX MOD. - REINSURANCE | 100.00 % | EX MOD. - REINSURANCE | 100.00 % |

Service Team:

Account Executive: Johnna Randazzo

Account Manager: Trisha Pond



Run Date: 06/13/2024 02:06 PM

Report Date: 06/13/2024 02:06 PM

PROFORMA

JULY 1, 2024 to JULY 1, 2025

ESTIMATED CONTRIBUTION/ PREMIUM SUMMARY

| | |
|--|--------------------|
| PROGRAM COSTS | \$141,424 |
| EXCESS LIABILITY (\$1.578 x LOTTERY FTES) | |
| \$75,000,000 EXCESS LIMIT OF LIABILITY | \$ 2,902 |
| ACTIVE ASSAILANT (\$0.1742 x LOTTERY FTES) | \$ 320 |
| *RISK MANAGEMENT RESERVE | \$ 6,926 |
| TOTAL PROGRAM COSTS | \$151,572 |
| *RM RESERVE = (\$0.61 x 2,932 FTES) + \$5,137 LOSS DRIVER REDUCTION PROGRAM | FIVE YEAR CONTRACT |

Service Team:

Account Executive: Johnna Randazzo

Account Manager: Trisha Pond



Run Date: 06/13/2024 02:06 PM

Report Date: 06/13/2024 02:06 PM

Manager: Keenan & Associates, 2355 Crenshaw Blvd, Suite 200, Torrance, CA 90501

Phone: (310) 212-3344, Fax (310) 212-0300 License No. 0451271

Run By: Adriana Canez

PROFORMA

JULY 1, 2024 to JULY 1, 2025

ESTIMATED CONTRIBUTION/ PREMIUM SUMMARY

Accepted by: _____
Authorized District Representative

Title: _____
Authorized District Representative

Witnessed by: _____
Johnna Randazzo

SIGNATURE OF THE AUTHORIZED REPRESENTATIVE WILL BIND COVERAGE.

Keenan is compensated for the various services it provides in connection with the management and administration of Statewide Association of Community Colleges (SWACC), including general administration, financial processing, claims administration, loss control, reporting, marketing, underwriting, brokerage (reinsurance and other coverages) and reinsurance/insurance services. The compensation paid to Keenan is approved by the governing board of SWACC and is included in the cost of member contributions. It is anticipated that the total compensation to be received by Keenan for these services for the 2024/2025 program year will not exceed 14.50% of total member contributions. This compensation does not include amounts payable to Keenan pursuant to separate contracts for services provided directly to individual members, the cost of allocated loss adjustment services provided in connection with individual claims, or reinsurance premium payable to Meritage Insurance Group, a wholly-owned subsidiary of Keenan, pursuant to a reinsurance contract. For additional information concerning Keenan compensation, see www.keenan.com/compensation.



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Report Date: 06/13/2024 02:06 PM



**West Kern Community College District
Estimated Contribution/Premium Summary
July 1, 2024 to July 1, 2025
Member Retained Limit
Liability \$ 5,000 Property \$ 10,000**

Proforma Footnote Report

- 1. 2022/2023 FTES:** Full Time Equivalency Students (FTES) from the Chancellor's Office.

- 2. T.I.V. Property:** Total Insurable Values(T.I.V.) based upon Statement of Values as confirmed by the District (TIV for EDP and COC included, if applicable.)

- 3. T.I.V. - EDP:** EDP T.I.V. as confirmed by the District.

- 4. Liability:** FTES x adjusted SWACC rate.Does not consider Special Agency flat fees or Super Pool minimum contributions.

- 5. Excess Liability:** FTES x Excess Liability Rate + FTES x Reinsurance Liability Rate

- 6. Property:** TIV/\$100 x Property Rate

- 7. EDP:** EDP TIV/\$100 x EDP Rate

- 8. Crime:** FTES x Crime Rate

- 9. Cyber Liability:** FTES x Cyber Liability Rate

- 10. Equip Brkdn:** Equipment Breakdown (B&M) Property TIV/\$100 x Equipment Breakdown Rate

- 11. Program Total:** Sum of Liability, Excess Liability, Property, EDP, Crime, Cyber Liability and Equipment Breakdown.

Signature: Todd Hampton
Todd Hampton Ljun 24 2024 14:00 PDT
Email: thampton@taftcollege.edu

Run By: Adriana Canez

FN-Page 3

Run Date: 06/13/2024 02:06 PM

Report Date: 06/13/2024 02:06 PM

Option : 4.0 MRL \$5,000/\$10,000 FINAL

BOARD AGENDA ITEM

Date: June 13, 2024

Submitted by: Susan Groveman, Executive Director of Marketing and Community Relations

Area Administrator: Dr. Rafe Edward Trickey, Jr., Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item:

Alexander Strautman Copywriting and Consulting Agreement Extension—
July 1, 2024 – December 31, 2024

Background:

The attached agreement will enable the college to extend the copywriting and consulting services provided by Alexander Strautman and Jeannette Bondurant to make updates to the new Taft College website, as well as develop copy content for various digital communications channel strategies, broadcast production, and newsletter stories.

Terms (if applicable):

July 1, 2024 – December 31, 2024

Expense (if applicable):

\$50 per hour for up to 100 hours per month, not to exceed \$30,000.00 for the six-month period.

Fiscal Impact Including Source of Funds (if applicable):

Expense will be covered by District funds or CTE Strong Workforce grant funding when available.

Approved: 

Dr. Rafe Edward Trickey, Jr., Superintendent/President

ALEXANDER STRAUTMAN
PROPOSAL FOR SERVICES
Website Copywriting, Editing, and Content Strategy

SHORT-TERM EXTENSION OF EXISTING AGREEMENT

OVERVIEW AND BACKGROUND

ALEXANDER STRAUTMAN is pleased to submit this proposal for services to support Taft College in its ongoing efforts to update the language, tone, and design of its website; develop a new marketing plan for 2024-2025; and further promote Taft College's programs, services, staff, and facilities.

Alexander Strautman, with decades of copywriting and project management experience for commercial and non-profit organizations, will partner with Jeannette Bondurant, also with decades of experience in copywriting, editing, and design coordination (including eight years in higher education) to provide further editorial content, review, and feedback on the Taft College website and related materials, including broadcast messages and a new marketing plan.

OUR PROPOSAL

This proposal is for a six-month agreement: \$50 per hour for up to 100 hours per month – not to exceed \$5,000 per month and \$30,000 for the period of July 1, 2024, through December 31, 2024.

CONCLUSION

If you have any questions regarding this proposal, please contact Alexander Strautman (aka James Alexander Strautman) at strauta@earthlink.net or by telephone at (213) 924-3049 at your convenience.

Thank you for your consideration!

Alexander Strautman
12 June 2024

Accepted by Taft College: Rafe Edward Rickey, Jr. Date: 6-13-24
(Printed Name)
SUPERINTENDENT / PRESIDENT
(Title)
R-Edward J.
(Signature)



BOARD AGENDA ITEM

Date: July 1, 2024
Submitted by: Damon A. Bell, VP of Student Services *DAB*
Area Administrator: Dr. Rafe Edward Trickey, Jr., Superintendent/President
Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item:

2024-2028 Adidas America, Inc. Agreement with Taft College

Background:

The Taft College Athletics Department is requesting to extend the all-school agreement with Adidas for a four-year period. We have had an agreement with Adidas to purchase all of our gear, uniforms and equipment for a couple of years and would like to continue the agreement for future purchases.

Terms (if applicable):

July 1, 2024 to June 30, 2028

Expense (if applicable):

No initial expense. We must spend \$60,000 during the fiscal year which has been achieved each time.

Fiscal Impact Including Source of Funds (if applicable):

Money has been budgeted for fiscal year 2024-2025 with the Athletics District Funds.

Approved: *R. Edward J.*
Dr. Rafe Edward Trickey, Jr., Superintendent/President



This Team Agreement ("Agreement") is entered into between adidas America, Inc., an Oregon corporation ("adidas"), and Taft College ("Customer"), effective as of the first day of the Term (as defined below). The parties agree as follows:

1. **Term and Covered Teams.** This Agreement starts on **July 1, 2024** and ends **June 30, 2028** (the "Term") and shall automatically renew for one year each year thereafter unless adidas or Customer terminates the Agreement pursuant to section 8 below. This Agreement includes all teams within Athletics and their participants of: **Taft College** (the "Teams" and "Team Participants").
2. **adidas Products.** During the Term, Customer agrees to purchase adidas footwear, apparel, accessories, uniforms, headwear, and equipment ("adidas Products") from an authorized adidas Team Dealer and/or an authorized third-party licensee such as Agron or Saranac (an "adidas Licensee") for Team Participants' use in accordance with the adidas Team Program (competition, practice and events). Customer shall be eligible to purchase adidas Products at the following discounts:

| Product | Discount |
|-------------------------------------|--------------|
| adidas Footwear | 35% off MSRP |
| adidas Apparel and Accessories | 40% off MSRP |
| adidas Uniforms (stock + adiCustom) | 40% off MSRP |
| adidas miTeam Apparel | 35% off MSRP |
| adidas miTeam Headwear | 25% off MSRP |
| Agron | 40% off MSRP |
| Saranac | 40% off MSRP |

3. **Exclusive Use.** During the Term, Customer ensures that, to the extent Customer or any other individual or entity acting on Customer's behalf (including any individual or entity providing financial support to the Teams) provides the Teams (including Team Participants) with footwear, apparel, and/or accessories for use in competition or any other Team events or activities, each Team (including Team Participants) shall exclusively use and wear adidas Products whenever engaged in such competition, events, or activities. Customer shall not permit any Team Participant or any other person to "spat," obstruct, or alter adidas's logos and marks in any way.
4. **License.** Customer hereby grants to adidas the exclusive, royalty-free right and license, during the Term and at all times thereafter to the extent necessary for adidas' lawful business purposes, to use Customer's name and trademarks worldwide in connection with the development, promotion, marketing, advertising, and sale of adidas Products. Customer shall not knowingly grant any comparable right to any other person or entity during the Term if the other person or entity is engaged in any business competitive with adidas.
5. **Minimum Annual Spend.** For each Year during the term, Customer shall maintain a minimum purchase volume of **\$60,000.00** measured in actual amounts paid by Customer (i.e., after applying the discounts set forth in section 2 above but not including Promotion Merchandise set forth in section 6 below). If Customer fails to comply with this minimum purchase requirement for any Term Year, adidas may require Customer to pay cash compensation equivalent to the purchase shortfall and/or may reduce the amount of Promotional Merchandise provided to school during that Term Year and/or a future Term Year in an amount sufficient to offset any loss to adidas.
6. **Promotional Merchandise.** For each Term Year during the Term, adidas shall provide Customer with Promotional Merchandise at no cost to Customer in the amounts set forth below.
 - 6.1. "Promotional Merchandise" is defined adidas Products available from the adidas Team Sales Catalog, excluding products sold directly by adidas Licensees (this includes but not limited to miTeam, adiCustom, Saranac, Agron, Cheer, Baden and Outer Circle). Amounts of Promotional Merchandise for each Term Year are divided equally into two six-month periods, the first from July 1 to December 31, and the second

from January 1 to June 30. Any unused amounts of Promotion Merchandise from either of these six-month periods expire on the last day of the six-month period (i.e., on December 31 and June 30), and cannot be carried over to the next six-month period and/or Term Year. Ensuring that amounts of Promotional Merchandise are used and determining how such amounts are allocated among Teams is the sole responsibility of Customer. All Promotional Merchandise ships free via ground and Customer cannot apply any shipping upgrades. Returns and/or exchanges of Promotional Merchandise are not permitted.

6.2. For each Year during the Term, adidas shall provide Promotional Merchandise to Customer as follows:

| Allocation | Amount |
|--|--------------------|
| Annual Allotment | \$6,000.00 at MSRP |
| Booking Allotment – Year 1,2,3,4 contingent on annual Customer participation in manufacturer booking windows through adidas Team Dealer. | \$3,000.00 at MSRP |
| Branding Allotment – Year 1 & 3 | \$2,000 at MSRP |

7. **Other Proposals and Rights of First Refusal and First Dealing.** Customer may not enter into any agreement with a Third Party that is like this Agreement and that is intended to take effect during the Term. During the Term, Customer also shall not enter into any similar agreement with a third-party taking effect after the Term without first giving adidas an opportunity to enter into a new agreement with Customer for such rights on the same terms and conditions as those offered by the Third Party, measured solely in terms which are material, measurable and matchable ("Third Party Terms"). Customer shall notify adidas of any Third-Party Terms it receives during the Term. Evidence of such an offer must be on the third party's letterhead and a copy thereof must be supplied to adidas. adidas shall have 30 days from its receipt of any Third-Party Terms to match such Third-Party Terms. If adidas matches the Third-Party Terms, then Customer shall enter into a new agreement with adidas consistent with the Third-Party Terms.

8. **Termination.** This Agreement is binding during the Term. adidas may terminate this Agreement, effective at the end of the Term (i.e., at the end of the initial Term or the end of any one-year extension thereof), by providing written notice no less than 30 days before the expiration of the Term. adidas may, in its sole discretion, terminate this Agreement and/or reduce the amounts of Promotional Merchandise set forth in section 5 above if the Teams or Team Participants fails to use adidas Products as required or if Customer fails to fulfill its minimum annual spend commitment. The right of termination under this Agreement is not exclusive and is in addition to any and all other rights and remedies available to the parties under applicable law. The termination of this Agreement shall not relieve a party from liability for a prior breach of this Agreement. The provisions of this Agreement that by their context or nature are intended to survive the expiration or termination of this Agreement, including section 6 above, shall survive the expiration or termination of this Agreement.

9. **Miscellaneous.**
 - 9.1. Confidentiality. **(Subject to applicable state public records law,)** the terms of this Agreement are strictly confidential and neither party may disclose the terms hereof to any third party without the prior written consent of the other party.

 - 9.2. Compliance with Law. Each party shall comply with all laws, rules, and regulations applicable to it in the performance of its obligations under this Agreement.

 - 9.3. Binding Effect. This Agreement will be binding on and inure to the benefit of the parties and their respective heirs, personal representatives, successors, and permitted assigns.

 - 9.4. Assignment. Customer may not assign, sell, or transfer this Agreement or any of its rights, interests, or obligations under this Agreement without adidas's prior written consent.

- 9.5. Severability and Construction. If any provision of this Agreement is held to be invalid or unenforceable in any respect for any reason, the validity and enforceability of such provision in any other respect and of the remaining provisions of this Agreement will not be in any way impaired. The captions used in this Agreement are provided for convenience only and will not affect the meaning or interpretation of any provision of this Agreement.
- 9.6. Customer/adidas Relationship. Nothing contained in this Agreement shall be construed as establishing an employer/employee, agency, partnership, or joint venture relationship between the parties.
- 9.7. Entire Agreement. This Agreement, together with the terms and conditions of the adidas Team Sales catalog and of any account or credit application completed in connection with execution of this Agreement, all of which are incorporated into this Agreement by reference, constitutes the entire understanding between the parties with respect to the subject matter hereof and cannot be amended or modified except by an agreement in writing, signed by each of the parties. All previous understandings or agreements between the parties related to the subject matter herein shall have no further force and effect.
- 9.8. Limitation of Liability. adidas shall not be liable for any injury or damage suffered by Customer or any Team Participants from wearing or using adidas Products, and Customer expressly knowingly and irrevocably waives all such liability, except to the extent such injury or damage is caused by adidas's gross negligence or willful misconduct. **ADIDAS WILL IN NO EVENT BE LIABLE FOR ANY INCIDENTAL, CONTINGENT, SPECIAL, CONSEQUENTIAL, OR OTHER DAMAGES. ADIDAS'S TOTAL LIABILITY TO CUSTOMER FOR DAMAGE OR LOSS ARISING OUT OF, OR IN ANY WAY RELATED TO, THE SALE OF ADIDAS PRODUCTS SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE ADIDAS PRODUCTS TO WHICH SUCH CLAIM RELATES. ALL GOODS PURCHASED OR OTHERWISE ACQUIRED BY CUSTOMER PURSUANT TO THIS AGREEMENT ARE TRANSFERRED AS-IS. ADIDAS HEREBY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND THOSE THAT MAY ARISE BY COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE OF TRADE.**
- 9.9. Representations and Warranties. Each party represents and warrants that it is not party to any agreement, contract, or understanding, whether oral or written, that would prevent, limit, or hinder the performance of any of its obligations under this Agreement, and that it has the due and proper authority to enter into and perform its obligations under this Agreement.

IN WITNESS WHEREOF, the undersigned hereby certify that they are duly authorized to execute this Agreement on behalf of the parties.

adidas America, Inc.

Taft College

Name: **Eric Luckenbach** Date
Title: Territory Manager – Team Sales

NAME: **DR. RAFE TRICKEY** DATE
SUPERINTENDENT

IN

adidas America, Inc.

Name: **TAYLOR WEAVIL** Date
Title: Director – Team Sales

WITNESS WHEREOF, the undersigned hereby certify that they are duly authorized to execute this Agreement on behalf of the parties.

BOARD AGENDA ITEM

Date: June 26, 2024

Submitted by: Dr. Xiaohong Li, VP of Information and Institutional Effectiveness *XL*

Area Administrator: Dr. Rafe Trickey, Superintendent/President

Subject: Request for Approval

Board Meeting Date: July 10, 2024

Title of Board Item:

ARRC Technology – Wireless Bridge Project for Welding Facility

Background:

The purpose of this project is to establish a network bridge connecting Taft College's main campus with the off-campus Welding shop site. Currently, the Wi-Fi infrastructure at the Welding facility does not adequately support faculty and students using Canvas, the required platform for all welding courses. Additionally, for cybersecurity reasons, integrating the Welding facility's Wi-Fi into our network is necessary to enhance the protection of student data.

The project was advertised for bids on PlanetBids (a web-based bid management system the College purchases), resulting in a total of 2 bids received. ARRC Technology submitted the lowest proposal, totaling \$22,193.09, which includes a one-time installation fee and a three-year license with support. Please refer to the attached Proposal Tabulation and Proposal for details.

It is my recommendation that the District award this project to ARRC Technology.

Terms (if applicable):

Enterprise 3-year license

Expense (if applicable):

Total cost of project with a 3-year Enterprise license: \$22,193.09

Fiscal Impact Including Source of Funds (if applicable):

To be paid with CTE funds.

Approved: *R. Edward J.*

Dr. Rafe Edward Trickey, Jr., Superintendent/President



(661) 281-4000
mike@arrc.com

Build a strong relationship with modern technology and grow your business.

PREPARED FOR:

Taft College
29 Cougar Court
Taft, CA 93268

Proposal for Taft College

Company Biography

ARRC Technology has provided information technology solutions to the SMB market since 1992. We specialize in educating you in the options available to ease your business' concerns in the 21st Century. Our professional scope ranges from architecting, designing, and supporting networks and data cabling solutions to engineering and implementing telecommunications systems as well as local and wide area networking solutions.

ARRC's network and technical engineers' combined experience allow us the ability to successfully provide and support custom solutions for our valued clients. Our relationships with partners, such as Microsoft, Sophos, HP, Lenovo, and Broadvoice, have allowed us the ability to design, scale and implement effective infrastructure solutions for our diverse client base.

By coordinating and managing all of your technical solutions, vendors and proactively managing your network, you will see the benefits of the ability to completely focus on running your business.

ARRC Technology is uniquely qualified to provide IT project and ongoing service support for Taft College. We sincerely appreciate the opportunity to present this proposal.

ARRC Technology Awards and Recognition

Certifications:

- Microsoft Certified Gold Partner
- Microsoft Networking Infrastructure Competency
- Microsoft Authorized Educational Reseller
- State of California Small Business Certified
- ICC Certified
- Sophos Platinum Partner
- Low Voltage C-7 Certified, Licensed and Bonded California Contractor
- VMWare Certified
- CompTIA Certified

Special Honors/Affiliations:

- Four-Time MSP Mentor Top 501 Managed Services
- Seven-Time CRN Channel Chiefs
- Six-Time listed INC 5000 Fastest-Growing Private Companies
- HTG Leadership Award Recipient
- Two-Time SMB Top 150 Small & Medium Business Professionals
- Three-Time MSP Mentor Top 250 MSP Executives Worldwide
- Two-Time MSP Mentor Top 100 MSPs Worldwide
- Voted "Best Place to Work" in Bakersfield
- Master Managed Service Provider

Proposal for Taft College

Current Concerns and Solution Summary

Overview

Taft College is currently experiencing the need for some system upgrades and an updated approach when it comes to Network access at a remote location. It is time to make a few changes. ARRC will be providing Taft College with technological advancements that not only address the concerns now, but also establishes a technological foundation for scalability in the future. This proposed solution will provide flexibility for the staff & students to work safely and efficiently, while protecting and mitigating risk for the college.

Wireless Bridge

Taft College has been experiencing a lack of continuity between the welding class and the main campus. ARRC will install, connect, and program a secure point to point minimum 1 Gb connection between the two physical locations. The connection will allow for data, voice, and camera traffic.

Scalability

As Taft College continues to grow and build out the campus infrastructure, the network access system installed by ARRC will be scalable in that more connections will be able to be added as needed. This will accommodate the growth of the college when budgets are available, and more coverage is needed.

Network Cabling and Clean Up

To install the new devices, the facilities need to have cabling run. ARRC will have new cabling run and clean up and consolidate the IDF cabling.

Proposal for Taft College

Implementation Summary

Planning, Preparation and Project

1. Build out and document network infrastructure, and switch placement for each location.
2. Acquire Parts needed for the project.
3. Review scope of work and project summary with Taft College.
4. Schedule any needed cutovers or migrations.
5. Install new hardware.
6. Update firmware.
7. Test connection and communication.
8. Train staff on procedures and perform job walk.

Summary of Support & Requirements

Support:

ARRC Technology's technical support center answers service calls 24 hours a day, 7 days a week. Our help desk is staffed with experienced technicians. Our managed service agreement clients also benefit from remote support, whereby our technicians utilize remote access tools to connect to your systems, allowing the ability to diagnose hardware and software failures via dedicated Internet connections. Non-Managed clients can still get professional IT support on an hourly rate basis.

Requirements:

ARRC Technology will require all schematics, drawings, configuration data and easy access to all facility locations. We will try to minimize disruption while onboarding.

This proposal assumes that all work will be completed during normal business hours of 8am – 5pm, Monday through Friday and that ARRC will be allowed access to all areas required to perform the work stated in the scope of work.

Exclusions:

This proposal does not include replacement, or parts required for repairs to existing cable runs. Parts and Labor to repair or replace preexisting cable will not be covered under this agreement and will be invoiced separately.

Proposal for Taft College

Appendix A:

Objective: To connect welding class / offices to main Taft College network for voice, data and camera traffic.

Main Location:

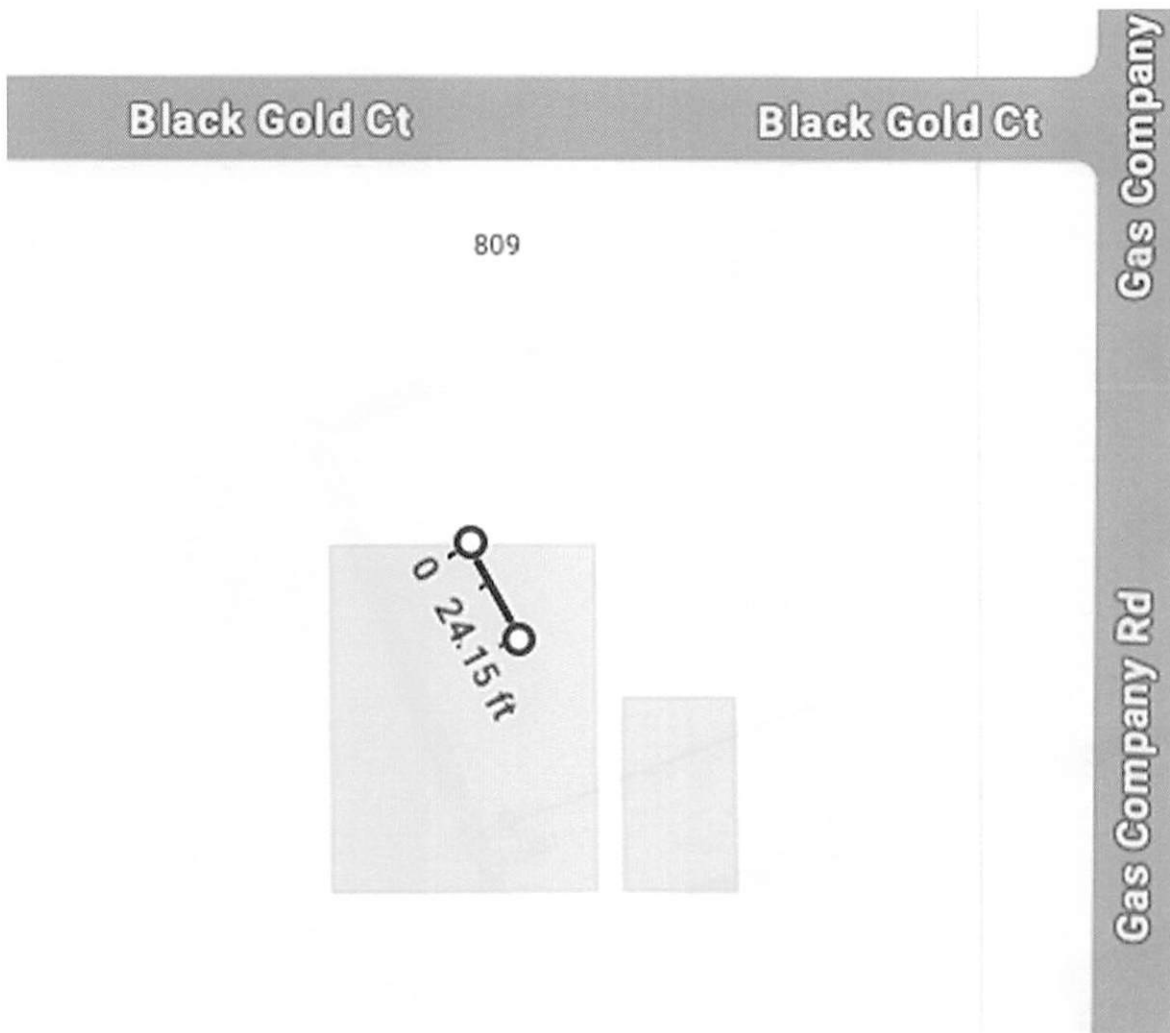
- 115 ft Cable Drop from IDF to Exterior wall using existing conduit in Gym along wall.
- Internal termination at external wall for conversion to externally rated cable.
- Mounting of antenna mount to concrete exterior and antenna.
- Bird Cover Installation
- Connection Port to be provided and programmed by Taft College.



Proposal for Taft College

Welding Class / Office Location:

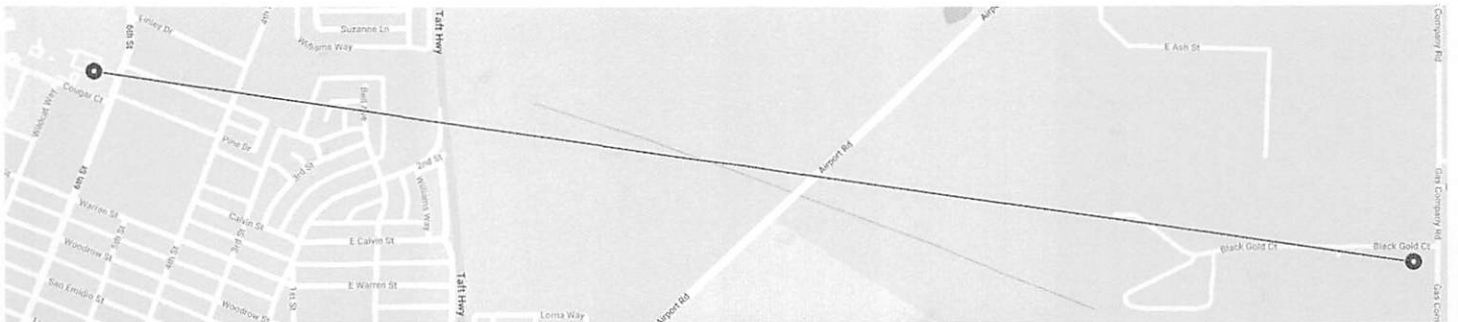
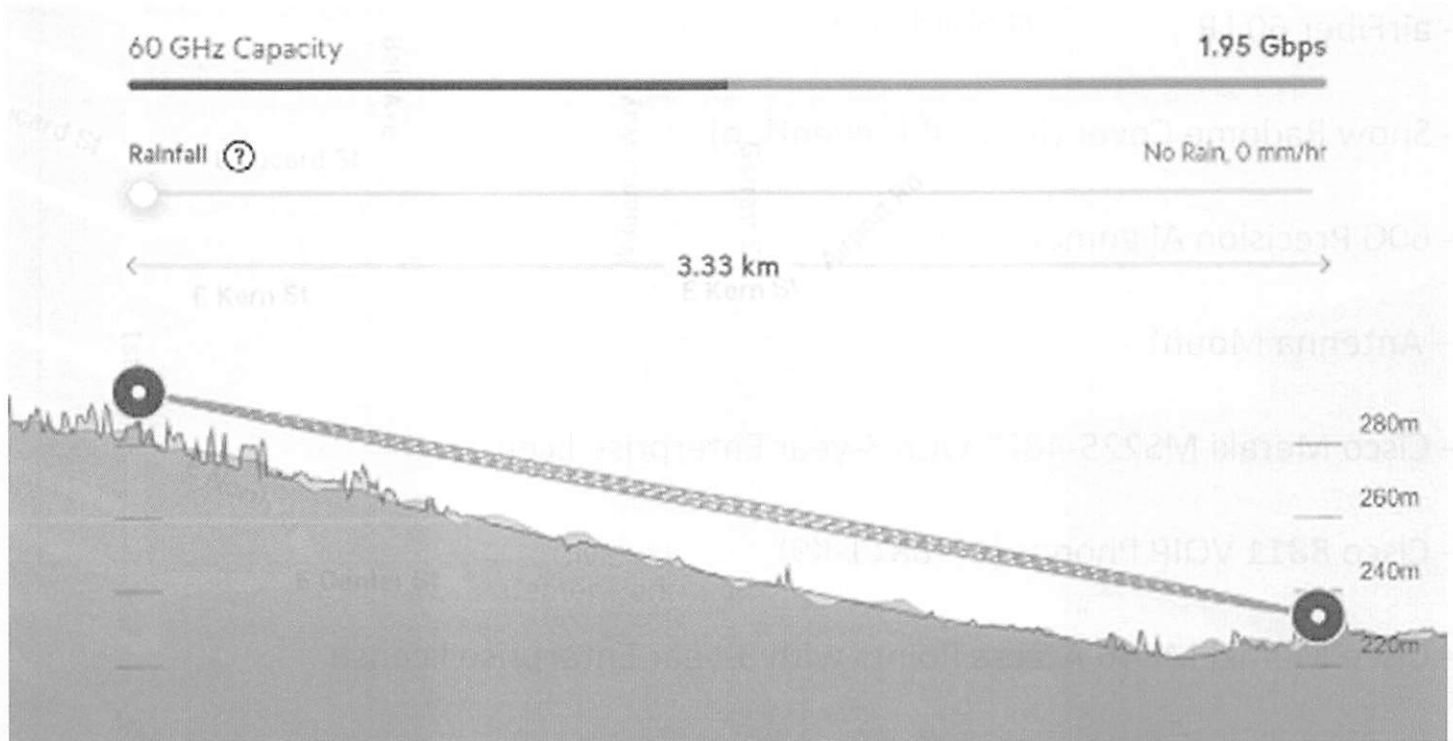
- 25 – 35 ft Cable Run from IDF to East Peak of Building.
- Mounting of antenna mount to east peak of Building and antenna.
- Bird Cover Installation
- Connection Port to be provided and programmed by Taft College.



Proposal for Taft College

Bridge Connection and Programming:

- Precise connection, programming and updating of firmware on Antennas.
- Verification of communication between sites with Taft College



Proposal for Taft College

Appendix B:

Hardware included in this proposal:

2 - airFiber 60 LR

2 - Snow Radome Cover (for Bird Prevention)

2 - 60G Precision Alignment Mount

2 – Antenna Mount

1 - Cisco Meraki MS225-48FP with 3-year Enterprise license

2 - Cisco 8811 VOIP Phones (CP-8811-K9)

2 - Cisco Meraki MR46 Access Points with 3-year Enterprise license

Misc Mounting Hardware (Patch Cables, Bolts, Anchors, Etc.)

300 ft - CAT6 Cable

Proposal for Taft College

Wireless Bridge Project

One-Time Project:

A one-time project fee of **\$22,193.09** shall be due and payable to ARRC for services as outlined in this project proposal. 50% deposit due at the signing of the project and 50% due upon completion of the project.

Approval Required

Name: _____ Title: _____

Signature: _____ Date: _____

Counter Signed

ARRC Technology: _____ Date _____

QUOTE / PROPOSAL TABULATION



Project Name: Taft College Welding Wireless Bridge Project

Job Walk: No.

Project No: TC - ITS 2-001

Proposals Rcvd at: Taft College ITS

Owner: West Kern CCD / Taft College

Proposals Requested: 05/29/24

Architect: N/A

Proposals Due: 06/19/24

| Contractor | Base Bid | Alternate | Total Bid | Bid Bond | CSLB# | DIR # | Date RCVD | Note |
|-----------------------------------|--------------|-----------|--|----------|-------|-------|-----------|------|
| But Electric & Communication Inc. | \$ 21,922.00 | | \$ 21,922 with 1-year Support & LIC | | | | 06/03/24 | |
| ARRC Technology | \$ 22,193.09 | | \$ 22,193.09 with 3 year Support & LIC | | | | 06/07/24 | |
| | | | | | | | | |

Note: According to CDW-G, the cost for one year of Support and License (LIC) is \$667.47
CDWG Quote attached as reference.



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 |
|---------|------------|-----------------|------------|-------------|
| 1CF683S | 6/24/2024 | QUOTE FOR ITS | 7476449 | \$667.47 |

QUOTE DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|---|-----|---------|------------|------------|
| <u>Cisco Meraki Enterprise - subscription license (1 year) + 1 Year Enterprise</u> Mfg. Part#: LIC-MS350-48-1YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Sourcewell 121923-Software (121923) | 1 | 4410696 | \$423.05 | \$423.05 |
| <u>Cisco Meraki Enterprise - subscription license (1 year) + 1 Year Enterprise</u> Mfg. Part#: LIC-MS120-48-1YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: Sourcewell 121923-Software (121923) | 2 | 5432957 | \$122.21 | \$244.42 |

| | |
|--------------------|-----------------|
| SUBTOTAL | \$667.47 |
| SHIPPING | \$0.00 |
| SALES TAX | \$0.00 |
| GRAND TOTAL | \$667.47 |

| PURCHASER BILLING INFO | DELIVER TO |
|---|--|
| Billing Address: WEST KERN COMMUNITY COLLEGE DIST. ACCOUNTS PAYABL 29 COUGAR COURT TAFT, CA 93268 Phone: (661) 763-7700 Payment Terms: | 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

Katie Loehr | 800.808.4239 | katie.loehr@cdwg.com

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For more information, contact a CDW account manager

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Date: June 26, 2024

Submitted by: Dr. Xiaohong Li, VP of Information and Institutional Effectiveness *XL*

Area Administrator: Dr. Rafe Trickey, Superintendent/President

Subject: Request for Approval

Board Meeting Date:

July 10, 2024

Title of Board Item:

AMS.Net Cisco SMARTnet Support Renewal
Quote #: Q-00081048

Background:

The Taft College network infrastructure was built using Cisco network equipment. Working with AMS.Net, Taft College is able to maintain the bulk of the network equipment under one maintenance support contract.

Terms (if applicable):

Renewal term dates – 7/30/2024 – 7/29/2025

Expense (if applicable):

Total cost of 1-year renewal: \$14,867.93

Fiscal Impact Including Source of Funds (if applicable):

Included in ITS budget.

Approved: *R. Edward J.*

Dr. Rafe Edward Trickey, Jr., Superintendent/President



AMS.NET, LLC.
 502 Commerce Way, Livermore, CA 94551
 925-245-6100 • 925-245-6150 Fax
 www.ams.net

Customer Price Quote

Customer

West Kern Community College District
 29 Cougar Court
 Taft CA, 93268 US
 ATTN: Mark Gibson

Ship To

West Kern Community College District
 29 Cougar Court
 Taft, CA 93268
 ATTN: Mark Gibson

Quote Description

Cisco Support - 1 Year

| | |
|----------------------------|---------------------|
| Quote # | #Q-00081048 |
| Project # | 102731 |
| Modified | 6/26/2024 |
| Account Mgr. | Sean Harrington |
| AM Phone | (559) 547-2867 |
| AM Email | sharrington@ams.net |
| Inside Account Mgr. | Mike Bruington |
| IAM Phone | (925) 245-6165 |
| IAM Email | mbruington@ams.net |
| Quote Exp. | 7/23/2024 |

| Line | Item Description | Manufacturer | Qty | Unit Price | Extended Price |
|--------|--|--------------------|------|------------|----------------|
| 1 Year | | | | | |
| 1 | CON-SNT-BE6MM5K9 SNTC-8X5XNBD Cisco Business Edition 6000M (M5) Applia Serial Numbers: WMP270100L7, WMP270100K9 | Cisco Systems Inc. | 2.00 | \$373.86 | \$747.72 |

| Cisco Support. Coverage through 7/29/25* | | | | | |
|--|---|--------------------|------|------------|----------------|
| Line | Item Description | Manufacturer | Qty | Unit Price | Extended Price |
| 2 | CON-SNT-FPR2130W SNTC-8X5XNBD Cisco Firepower 2130 NGFW Appliance, 1U, Serial Numbers: JMX2135Y01R | Cisco Systems Inc. | 1.00 | \$2,220.17 | \$2,220.17 |
| 3 | CON-SNT-ISR4351V SNTC-8X5XNBD Cisco ISR 4351 UC Bundle, PVD4-64, UC L Serial Numbers: FLM232213P4 | Cisco Systems Inc. | 1.00 | \$1,341.37 | \$1,341.37 |
| 4 | CON-SNT-FPR1010N SNTC-8X5XNBD Cisco Firepower 1010 NGFW Appliance, Des Serial Numbers: JMX2635X2HW | Cisco Systems Inc. | 1.00 | \$80.23 | \$80.23 |



AMS.NET
Technology Solution Provider



AMS.NET, LLC.

502 Commerce Way, Livermore, CA 94551
925-245-6100 • 925-245-6150 Fax
www.ams.net

| | | | | | |
|---|---|--------------------|-------|----------|----------|
| 5 | L-FPR1010T-TM-1Y Cisco FPR1010 Threat Defense Threat and Malware 1Y Sub | Cisco Systems Inc. | 1.00 | \$282.48 | \$282.48 |
| 6 | L-AC-APX-1Y-S1 Cisco AnyConnect Apex License, 1YR, 25-99 Users | Cisco Systems Inc. | 25.00 | \$11.66 | \$291.50 |

Cisco Threat Defense, Malware, URL. Coverage Dates: 7/30/24-7/29/25

| | | | | | |
|---|--|--------------------|------|------------|------------|
| 7 | L-FPR2130T-TMC-1Y Cisco FPR2130 Threat Defense Threat, Malware and URL 1Y Subs | Cisco Systems Inc. | 1.00 | \$9,904.46 | \$9,904.46 |
|---|--|--------------------|------|------------|------------|

Order Summary

| | |
|-----------------|--------------------|
| Subtotal | \$14,867.93 |
| Adjustment | \$0.00 |
| Estimated Taxes | \$0.00 |
| Total | \$14,867.93 |

Terms and Conditions

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET accepts all major credit cards. A convenience fee of 3.5% will be assessed. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
3. Items sold by AMS.NET, LLC. and shipped to destinations in California are subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.
4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.
5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.
6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.
7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. Cisco and Meraki orders cannot be modified starting at 50 days prior to the current estimated ship date. Cisco and Meraki have a no return for credit RMA policy. Please make sure your order is accurate before AMS.NET places the order with the manufacturer. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to service@ams.net A copy of AMS.NET's full RMA policy is available for review online at www.ams.net/services/procurement-and-financing/
8. The laws of the State of California will apply to this sale.
9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.
10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.
11. Cisco Cloud services purchased from AMS.NET requires customer to accept Cisco's Universal Cloud agreement located on Cisco Systems' Website. This Universal Cloud Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Universal Cloud Agreement includes the applicable Offer Description(s) located at www.cisco.com/go/cloudterms (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service. If you determine that you cannot comply with the terms of this Agreement after you have paid for the Cloud Service, you may terminate your access to the Cloud Service for a full refund provided you do so within thirty (30) days of your purchase.



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12. The final price of all labor in this quote is contingent upon the customer providing AMS.NET full site access, with keys or a dedicated escort, for a period of at least nine consecutive hours per working day. Any existing pathway being pulled through is assumed to be easily discoverable, and meeting BICSI standards, such as the fill ratio, lack of non-cabling material in the conduit, and appropriate number of LBs. Additionally, any interior wall penetrations are assumed to be drywall or a like material unless otherwise noted in the labor scope for this project. Any deviation from these assumptions may result in additional costs to the customer based on the time added to the project.

AMS.NET Tax ID: 94-3291626

C7 License: 763508

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at www.ams.net/services/procurement-and-financing/

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____

BOARD AGENDA ITEM

Date: June 26, 2024

Submitted by: Dr. Xiaohong Li, VP of Information and Institutional Effectiveness *XL*

Area Administrator: Dr. Rafe Trickey, Superintendent/President

Subject: Request for Approval

Board Meeting Date:

July 10, 2024

Title of Board Item:

CDWG- CommVault Software Support Renewal, Quote #NXRQ171

Background:

The CommVault software is used to back up and safeguard the District's data. It also allows for the restoration of data in the event of a disaster. This license renewal provides access to newer versions of the software as well as Monday through Friday (8am-5pm) call in support.

Terms (if applicable):

Annual renewal will be effective from September 1, 2024 – August 31, 2025.

Expense (if applicable):

Total cost of the annual renewal contract: \$13,379.13

Fiscal Impact Including Source of Funds (if applicable):

Included in the ITS budget.

Approved: *R. Edward J.*

Dr. Rafe Edward Trickey, Jr., Superintendent/President



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MARK GIBSON,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **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.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| NXRQ171 | 6/17/2024 | COMMVAULT.RNWL | 7476449 | \$13,379.13 |

IMPORTANT - PLEASE READ

Special Instructions: Serial Number
F5B57

QUOTE DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|--|-----|---------|-------------|-------------|
| COMMVAULT STD MNT SUP 1Y | 1 | 4021829 | \$13,379.13 | \$13,379.13 |
| Mfg. Part#: S-STD-19-RNWL | | | | |
| Electronic distribution - NO MEDIA | | | | |
| Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW) | | | | |

| | |
|--------------------|--------------------|
| SUBTOTAL | \$13,379.13 |
| SHIPPING | \$0.00 |
| SALES TAX | \$0.00 |
| GRAND TOTAL | \$13,379.13 |

| PURCHASER BILLING INFO | DELIVER TO |
|---|--|
| Billing Address: WEST KERN COMMUNITY COLLEGE DIST. ACCOUNTS PAYABL 29 COUGAR COURT TAFT, CA 93268 Phone: (661) 763-7700 Payment Terms: NET 30 Days-Govt/Ed | Shipping Address: WEST KERN COMMUNITY COLLEGE DIST. 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

Katie Loehr | 800.808.4239 | katie.loehr@cdwg.com

| LEASE OPTIONS | | | |
|---------------|------------------|-------------|-----------------|
| FMV TOTAL | FMV LEASE OPTION | BO TOTAL | BO LEASE OPTION |
| \$13,379.13 | \$388.13/Month | \$13,379.13 | \$442.58/Month |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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security of confidential, proprietary or classified information of Customer and any third parties whose data Customer possesses or processes. Customer will not disclose to Reseller confidential, proprietary or any information that is subject to intellectual property rights that may expose Reseller to liability; and (iii) Data Protection. Customer agrees and understands that it is necessary for Reseller to collect, process and use Customer data in order to perform the service and support obligations under the Support Incident. This may include transferring Customer data to affiliated companies, service providers, and/or Apple.

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BOARD AGENDA ITEM

Date: June 18, 2024

Submitted by: Justin Madding, Director of Facilities & Planning

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

Subject: Request for Ratification

TH
TH

Board Meeting Date: July 10, 2024

Title of Board Item: Request for Ratification of Agreement with Orkin for Drywood Termite Retreatment Fumigation

Background:

Evidence of termite activity was discovered in Residence Hall D of the Cougar Dorms. Orkin technicians were contacted to conduct an inspection and evaluation of the extent of termite activity. Orkin's inspection revealed that dry wood termite activity exists in at least two rooms of Residence Hall D and recommended fumigation treatment.

Total costs include \$5,200.00 for the initial treatment and \$1,980.00 for a 4-year warranty for retreatment services.

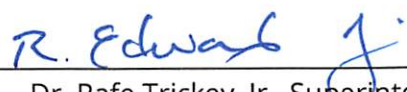
Time is of the essence for this agreement so that fumigation can be completed and any additional repairs made before students return in the fall. It is my recommendation that the Board of Trustees ratify the agreement with Orkin for dry wood termite retreatment fumigation.

Terms (if applicable): Please see the attached agreement.

Expense (if applicable): \$7,180.00

Fiscal Impact Including Source of Funds (if applicable):

This will be a Fund 35 dorm fund expenditure.

Approved: 

Dr. Rafe Trickey, Jr., Superintendent/President



THIS AGREEMENT PROVIDES FOR RETREATMENT OF THE INFESTED AREA OF THE COVERED STRUCTURE(S) IN THE EVENT THAT DRYWOOD TERMITES REINFEST THE COVERED STRUCTURE(S), BUT THIS AGREEMENT DOES NOT PROVIDE FOR THE REPAIR OF DAMAGE CAUSED BY DRYWOOD TERMITES.

ORKIN Pest Control

Residential Single Family Dwelling

DRYWOOD TERMITE RETREATMENT/FUMIGATION AGREEMENT

(Does Not Cover Subterranean or Formosan Termites)

THIS AGREEMENT IS CONTINGENT UPON THE APPROVAL AND SIGNATURE OF THE ORKIN BRANCH MANAGER, WHO HAS SOLE AUTHORITY TO EXECUTE IT ON BEHALF OF ORKIN.

ORKIN shall fumigate and treat Customer's structure for Drywood termites using the treatment specified in the Treatment Report. prevention presumptive evidence control of termites

Customer shall receive after the original treatment is performed, LIMITED 5-YEAR RENEWABLE DRYWOOD TERMITE RETREATMENT SERVICE ("Service"). (CO) ORKIN will retreat the structure for any live reinfestation of Drywood termites at no cost to Customer during the Service period if an infestation of Drywood termites is found and all payments including annual renewal payments are current. The Service will expire one (1) year from the date of the original treatment, unless it is timely renewed by the Customer. The Service may be renewed from year to year for a period which shall not exceed five (5) years from the date of the original treatment. This Service does not cover any damage to the structure or contents. Customer agrees to maintain the treated structure free from any condition conducive to termite infestation. Customer agrees to eliminate organic matter from root and gutters, and to caulk, paint and screen the structure as needed to prevent Drywood termites from entering. The existence of any of these conditions or the failure by the Customer to make the repairs or to take the actions set out above shall void the retreatment Service. In the event the structure is structurally modified or altered, the retreatment Service is void. ORKIN IS PERFORMING A SERVICE AND EXPRESSLY DISCLAIMS ANY GUARANTEE OF ANY KIND, WHETHER EXPRESS OR IMPLIED FOR ANY INJURY OR DAMAGE RELATED TO THE SERVICE PERFORMED. CUSTOMER EXPRESSLY RELEASES ORKIN FROM ANY CLAIMS FOR TERMITE DAMAGE OR REPAIR. ORKIN ASSUMES NO RESPONSIBILITY FOR ROOT DAMAGE OR STUB DAMAGE THAT OCCURS DURING THE FUMIGATION PROCEDURE UNLESS CAUSED BY THE NEGLIGENCE OF ORKIN. ORKIN IS NOT RESPONSIBLE FOR VANDALISM, THEFT OR BREACHING AND ENTERING AND ANY RESULTING PERSONAL OR PROPERTY DAMAGE DURING THE FUMIGATION AND AERATION PROCEDURE. CUSTOMER EXPRESSLY RELEASES ORKIN FROM ANY CLAIMS FOR TERMITE DAMAGE OR REPAIR. ORKIN ASSUMES NO RESPONSIBILITY FOR ROOT DAMAGE OR STUB DAMAGE THAT OCCURS DURING THE FUMIGATION PROCEDURE UNLESS CAUSED BY THE NEGLIGENCE OF ORKIN. ORKIN IS NOT RESPONSIBLE FOR VANDALISM, THEFT OR BREACHING AND ENTERING AND ANY RESULTING PERSONAL OR PROPERTY DAMAGE DURING THE FUMIGATION AND AERATION PROCEDURE. CUSTOMER EXPRESSLY RELEASES ORKIN FROM ANY CLAIMS FOR TERMITE DAMAGE OR REPAIR. ORKIN ASSUMES NO RESPONSIBILITY FOR ROOT DAMAGE OR STUB DAMAGE THAT OCCURS DURING THE FUMIGATION PROCEDURE UNLESS CAUSED BY THE NEGLIGENCE OF ORKIN.

Customer expressly waives and releases ORKIN from any claim or damages to the structure or contents, including treatment or retreatment, caused by an infestation of Wood Destroying Fungus, Formosan Termites, Boring Beetles, or any other Wood Destroying Insects. Customer also waives and releases ORKIN from liability for any claim or injuries, damages, or losses of whatever nature or type related to mold or fungal growth. The annual renewal will not increase for three (3) years after initial treatment. Thereafter, ORKIN shall have the right to increase the annual renewal fee each year by an amount not to exceed the consumer price index or by an amount not to exceed ten percent (10%) which ever is greater. If ORKIN does not increase the Annual Renewal Payment in any one or more years, at any subsequent increase ORKIN may cumulatively include any amount it would have been permitted to increase in that prior year or period of years. REINSPECTION: ORKIN shall reinspect the treated structure as deemed necessary by ORKIN or once a year, if requested by Customer. An annual inspection will be made by ORKIN if required. MEDIATION/ARBITRATION: ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT, OR THE SERVICES PERFORMED BY ORKIN UNDER THIS AGREEMENT OR ANY OTHER AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY TORT AND STATUTE CLAIM, AND ANY CLAIMS FOR PERSONAL OR BODILY INJURY OR DAMAGE TO REAL OR PERSONAL PROPERTY, SHALL BE SETTLED BY BINDING ARBITRATION, UNLESS THE PARTIES AGREE OTHERWISE. THE ARBITRATION SHALL BE ADMINISTERED UNDER THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION ("AAA") AND SHALL BE CONDUCTED BY AAA. IF ADMINISTERED UNDER THE AAA RULES, A CLAIM SHALL BE DETERMINED UNDER THE AAA SUPPLEMENTARY PROCEDURES FOR CONSUMER-RELATED DISPUTES IN CASES WHERE SUCH PROCEDURES ARE APPLICABLE. ANY OTHER CONTROVERSY OR CLAIM SHALL FOLLOW THE SUBSTANTIVE LAW, INCLUDING THE TERMS AND CONDITIONS OF THIS AGREEMENT, AND WILL NOT BE CONSIDERED OR JOINED WITH ANY ACTION OR LEGAL PROCEEDING UNDER ANY OTHER AGREEMENT OR INVOLVING ANY OTHER PARTIES' POWERS TO CONDUCT AN ARBITRATION PROCEEDING UNDER THIS AGREEMENT. THIS AGREEMENT SHALL BE LIMITED AS FOLLOWS: ANY ARBITRATION PROCEEDING UNDER THIS AGREEMENT TO CONDUCT AN ARBITRATION SHALL FOLLOW THE SUBSTANTIVE LAW, INCLUDING THE TERMS AND CONDITIONS OF THIS AGREEMENT, AND WILL NOT BE CONSIDERED OR JOINED WITH ANY ACTION OR LEGAL PROCEEDING UNDER ANY OTHER AGREEMENT OR INVOLVING ANY OTHER PARTIES' POWERS TO CONDUCT AN ARBITRATION. ORKIN SHALL BE RESPONSIBLE FOR THE COST OF THE HEARING AND BINDING ON ALL PARTIES. EXCEPT THAT A PARTY MAY WITHIN 30 DAYS OF THE ORIGINAL AWARD REQUEST AN ARBITRAL APPEAL TO AN APPEAL TRIBUNAL, CONSTITUTED IN THE SAME NUMBER AND BY THE SAME PROCESS AS THE INITIAL ARBITRATION. THE APPEALING PARTY SHALL BE RESPONSIBLE FOR THE FILING FEE AND OTHER ARBITRATION FEES AND COSTS SUBJECT TO AWARD BY THE APPEAL TRIBUNAL UNDER APPLICABLE LAW. THE APPEAL AND BINDING, JUDGMENT MAY BE ENTERED ON THE AWARD IN ANY COURT HAVING JURISDICTION THEREOF. CUSTOMER AND ORKIN ACKNOWLEDGE AND AGREE THAT THIS ARBITRATION IS MADE PURSUANT TO A TRANSNATIONAL INVOLVING INTERSTATE COMMERCE AND SHALL BE GOVERNED BY THE FEDERAL ARBITRATION ACT, BEFORE HAVING RECOURSE TO ARBITRATION, CUSTOMER AND ORKIN EACH AGREES TO TRY IN GOOD FAITH TO SETTLE ANY CONTROVERSY OR CLAIM BY AT LEAST FOUR (4) HOURS OF MEDIATION ADMINISTERED UNDER THE AAA COMMERCIAL MEDIATION RULES WITH ORKIN AGREEING TO PAY THE COSTS OF THE MEDIATION. THE AAA MAY BE CONTACTED AT THE TOLL-FREE NUMBER 800.778.7879, OR THROUGH THE FOLLOWING WEBSITE: <http://www.adr.org>. LIMITATION OF LIABILITY: Customer expressly waives any claim for economic, compensatory, or consequential damages relating to the existence of Drywood termites or Drywood termite damage, or for increased costs, loss of use, business interruption, diminution of value, or any "stigma" damage due to the presence of Drywood termites or Drywood termite damage. Customer acknowledges that ORKIN is performing a service and except for any damage to the structure caused by ORKIN in the performance of its services, Customer waives any claims for property damage. Customer agrees that under no circumstances shall ORKIN be held liable for any amount greater than the amount paid by the Customer to ORKIN for the termite service to be performed. Nothing in this Agreement shall be construed as depriving the Customer of remedies available under applicable state consumer protection laws.

CANCELLATION: CUSTOMER MAY CANCEL THIS AGREEMENT AT ANY TIME PRIOR TO MIDDNIGHT OF THE THIRD BUSINESS DAY AFTER I HAVE READ THE FRONT AND BACK OF THIS AGREEMENT AND AGREE TO ITS TERMS.

1. Service Purchased: \$ 5200
 a. Initial Treatment Cost: \$ 1980
 b. Minus Adjustment: \$
 c. Additional Renewal for 4 Years: \$ 1980
 2. Other Items:
 a. Sales Taxes: \$
 b. Other Fees: \$
 Subtotal (sum a + b): \$
 3. TOTAL: Price (sum 1 + 2): \$ 7180
 4. LESS: Down Payment: \$ 7180
 5. Unpaid Balance (3 minus 4): \$ 0

Customer: Taft College Date: 6/13/24
 Street Address (Treated Premises): 29 Cougar Ct
 City: Taft State: California Zip Code: 93268
 Home Phone: (661) 763-7768 Work Phone: (661) 763-7768
 County Name: Kern Is this within the City Limits? Yes No
 Sergio Gomez Billing Name (if different)
 29 Cougar Ct Billing Address (if different)
 Taft California 93268 State Zip Code
 Commercial Building Type of structure to be treated
 6972396 Employee ID # or Certification #
 7440 District Blvd, Suite A Branch Street Address
 Tomas Galindo Inspector Name (PRINT)
 661) 473-4030 (661) 473-4030 Branch Telephone Number
 THIS AGREEMENT IS NOT VALID UNTIL APPROVED BY THE BRANCH MANAGER
 Date: 6/13/24
 R. Stewart Customer's Signature
 6/13/24 Date
 Bakersfield City
 CA State
 93313 Zip Code
 Branch Manager's Signature
 150681POD REV. 1/2018

METHOD OF PAYMENT: FINANCED - See Separate Finance Agreement
 CASH
 CHECK #
 COMPLETE EASY PAYMENT FORM - Unpaid Balance Must Be Financed or Due Upon Completion

Branch Manager's Signature
 150681POD REV. 1/2018
 Customer's Signature
 6/13/24 Date
 Bakersfield City
 CA State
 93313 Zip Code
 Branch Street Address
 7440 District Blvd, Suite A
 6972396 Employee ID # or Certification #
 Tomas Galindo Inspector Name (PRINT)
 661) 473-4030 (661) 473-4030 Branch Telephone Number
 THIS AGREEMENT IS NOT VALID UNTIL APPROVED BY THE BRANCH MANAGER
 Date: 6/13/24
 R. Stewart Customer's Signature
 6/13/24 Date
 Bakersfield City
 CA State
 93313 Zip Code
 Branch Manager's Signature
 150681POD REV. 1/2018

GRID #

LIMITED ASSIGNABILITY: This Agreement is assignable as a retreat only Agreement to the new owner of the property under the following conditions: (a) the new owner presents the Orkin branch office written notice requesting that the Agreement be assigned; (b) Orkin conducts an inspection of the property, the results of which are satisfactory to Orkin; (c) Orkin consents in writing to the assignment of the Agreement; and (d) the new owner pays a transfer fee.

CHEMICAL INFORMATION WARNING: Virtually all pesticides have some odor which may be present for a period of time after application. If you or any member of your household believes you have a sensitivity to chemical odor or chemicals, Orkin recommends that you not have an initial or a subsequent service performed at your premises until you have consulted with your family physician. At your request, Orkin will provide information about the chemicals to be used in treating the premises.

ENTIRE AGREEMENT: This Agreement and the attached Treatment Report shall be the entire Agreement between Customer and Orkin. No other agreements, understandings or representations, whether written or oral, with respect to the Agreement shall be binding as they shall be merged into and superseded by this Agreement. Customer warrants and acknowledges that Customer has not relied on or been induced by any other agreements, understandings or representations, whether written or oral, in signing this Agreement. The terms of the Agreement stated herein may not be amended or altered unless a written change is approved and signed by a Corporate Officer of Orkin. No other employees or agents of Orkin have authority to amend or alter any part of this Agreement. If any provision or portion thereof, of this Agreement is found to be invalid or unenforceable, it shall not affect the validity or enforceability of any other part of this Agreement. Provided, however, that as to the paragraph on MEDIATION/ARBITRATION, if the sentence precluding the arbitrator from conducting an arbitration proceeding as a class, representative or private attorney general action is found to be invalid or unenforceable then the entirety of the MEDIATION/ARBITRATION paragraph shall be deemed to be deleted from this Agreement.

FORCE MAJEURE (Circumstances beyond Orkin's control): Orkin's obligations under this Agreement shall be cancelled if Orkin cannot perform its responsibilities due to Acts of God, including, earthquakes, storms, fires, floods, or because of a material change in circumstances including but not limited to acts of war, inaccessibility of the property, strikes, unavailability of termiticide, baits or other supplies from ordinary sources.

TERMINATION BY ORKIN: Orkin may terminate this Agreement, without notice, if the obligations set forth in this Agreement are not met by Customer, or in the event of a change in state or federal law or regulation that materially affects Orkin's obligations under this Agreement.

I HAVE READ THE FRONT AND BACK OF THIS AGREEMENT AND AGREE TO ITS TERMS.

BRANCH MANAGER'S INITIALS

TC RET

CUSTOMER'S INITIALS



Customer Name Taft College (SAME AS ON AGREEMENT) 6/13/24
 Customer Address 29 Cougar Ct Taft Californ 93268
ENTER DATE OF TRANSACTION

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE AGREEMENT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE, IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS AGREEMENT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE AGREEMENT. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO ORKIN, LLC.

AT 7440 District Blvd, Suite A Bakersfield CA 93313 NOT LATER
(Address of Seller's place of business — Orkin Office)

THAN MIDNIGHT OF _____ I HEREBY CANCEL THIS TRANSACTION.
Date — Three Business Days After Date of Transaction

6-13-24 R. Edward J. Sergio Gomez Dr. Rafe Turkey, Jr.
Date Buyer's Signature Buyer's Name (Print)



Customer Name Taft College (SAME AS ON AGREEMENT) 6/13/24
 Customer Address 29 Cougar Ct Taft Californ 93268
ENTER DATE OF TRANSACTION

NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE AGREEMENT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE, IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS AGREEMENT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE AGREEMENT. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO ORKIN, LLC.

AT 7440 District Blvd, Suite A Bakersfield CA 93313 NOT LATER
(Address of Seller's place of business — Orkin Office)

THAN MIDNIGHT OF _____ I HEREBY CANCEL THIS TRANSACTION.
Date — Three Business Days After Date of Transaction

6-13-24 R. Edward J. Sergio Gomez Dr. Rafe Turkey, Jr.
Date Buyer's Signature Buyer's Name (Print)

(CUT OR TEAR ALONG DOTTED LINE)

ORKIN CAN BEGIN WORK AS SOON AS POSSIBLE. PERMISSION, HOWEVER, SHALL NOT BE CONSTRUED AS A WAIVER OF ANY OF MY RIGHTS UNDER THIS NOTICE OF CANCELLATION.

YES NO R. Edward J. 6/13/24
Buyer's Signature Date

(THE BOTTOM PORTION OF THIS FORM MUST BE ATTACHED TO THE LOCATION COPY OF THIS AGREEMENT.)

**PROCEDURE FOR
SULFURYL FLUORIDE FUMIGATION
FOR EFFECTIVE FUMIGATION**
the following steps will be necessary prior to fumigating

INTERIOR PREPARATION

- 1. Unlock and open all drawers and interior doors including garage, utility and storerooms, closets, cabinets, cupboards, chests, etc., to facilitate rapid circulation and aeration. Additionally, at least one window per room of a tarped building must be open before fumigation, unless prohibited by state or local ordinances.
- 2. All people must leave and all living things be removed from your home, such as pets, birds, fish in aquariums and growing plants.
- 3. All items for human consumption such as foods, beverages, drugs and medicines, (including those items in refrigerators and freezers) which are not in air-tight containers such as sealed glass or metal containers must be either: (a) Removed from the structure prior to fumigation, or (b) Placed in double "Nylofume" bags, and twist sealed with masking tape. Food not properly prepared is subject to disposal by the certified fumigator.
- 4. Remove all mattresses and pillows with waterproof covers such as "can't wet" mattresses for infants and sickroom. If the waterproof covers are removable, it is only necessary to remove the covers, not the mattresses. All other mattresses can be fumigated.
- 5. Extinguish all sources of heat, including open flames and pilot lights (hot water heaters, ranges, wall heaters, etc.). All glowing electric heaters and electrical heating elements such as those in pianos, organs, etc., must be shut off before fumigation. Occupant arranges for utility company to turn gas back on and assumes any charges incurred.
- 6. Turn off all air conditioning units and all automatic switch controls for appliances and lighting systems, which will be included in the space to be fumigated.
- 7. Electricity must be available and left on for operation of fans.
- 8. Open all openings into crawl spaces or attics.

EXTERIOR PREPARATION

- 1. Exterior doors will be locked, and secured with secondary locking mechanisms, which should only be removed by Orkin personnel; Orkin will not be liable for damage caused by customer's attempt to remove secondary locking mechanisms. Keys to structure must remain either in the possession of the certified fumigator, or be left on the premises.
- 2. Lower all awnings attached to structure.
- 3. Remove all vines and trellises attached to the structure. Check ornamentals and shrubbery to be sure workmen have room (minimum clearance is 18 inches) to drop tenting materials between them and the structure.
- 4. Customer, on the day of fumigation, must water the ground immediately surrounding the structure for a distance of 18 inches outward and thoroughly saturate the same 18-inch soil strip to a depth of 8 inches.
- 5. Orkin is not responsible for vandalism, theft or breaking and entering during the fumigation and aeration procedures. Customer should arrange for security while structure is left unattended.
- 6. A thorough inspection of the crawl space must be made if accessible.
- 7. Inspect all foundation vents to ensure they are closed to prevent entry of pets or stray animals.
- 8. Inform neighbors of impending fumigation and ask that they manage their pets in a responsible manner.

COMPLETING FUMIGATION

- Upon completion of the fumigation, we will aerate the building thoroughly and check it with gas-detecting equipment until the structure is safe for re-occupancy.
- Reentering: When the structure is safe for re-occupancy, there will be a notice posted on the front door. **DO NOT ENTER UNLESS SAID NOTICE IS POSTED ON THE DOOR.**
- It will not be necessary to wash dishes, pots, pans, silverware, etc., as the gas leaves no residue.
- Our servicemen take every precaution to protect your property. However, we cannot assume responsibility for broken roof tiles or shrub damages caused during the fumigation procedure unless this damage results from Orkin's sole negligence.

I acknowledge receipt of the Fumigation Preparation Notices.


Inspector's Signature

6/13/24
Date


Customer's Signature

6/13/24
Date

FUMIGATION PREPARATION NOTICES – VIKANE OR SULFURYL FLUORIDE

Signature: Todd Hampton

Todd Hampton (Jun 24, 2024 14:02 PDT)

Email: thampton@taftcollege.edu

BOARD AGENDA ITEM

Date: June 3, 2024

Submitted by: Dr. Leslie Minor, Vice President of Instruction *lm*

Area Administrator: Dr. Rafe Edward Trickey, Jr., Superintendent/President

Subject: Request for Ratification

Board Meeting Date: July 10, 2024

Title of Board Item:

Independent Consultant Agreement with Brian Jean

Background:

This is a renewal to approval of an Independent Consultant Agreement with Brian Jean for services related to a prerequisite validation study. Mr. Jean has background knowledge regarding current Taft College courses and their sequencing. The attached contract outlines the services that will be provided, including analyzing and evaluating courses, conducting research to gather data, and compile a comprehensive report.

Terms (if applicable):

July 1, 2024 – June 30, 2026

Expense (if applicable):

\$100.00 per hour not to exceed 100 hours

Fiscal Impact Including Source of Funds (if applicable):

AB1705 funds

Approved: *R. Edward Trickey, Jr.*
Dr. Rafe Edward Trickey, Jr., 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 Brian Jean ("Independent Contractor"). The agreement is effective July 1, 2024

Recitals

1. District desires to obtain the services of an education consultant especially trained and experienced in rendering the following services:

A skilled statistician to help in the process of justifying prerequisites for Taft College courses according to AB1705 legislation.

(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 of Brian Jean (name) 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

July 1, 2024 through June 30, 2026 All work shall be performed at the following location:

virtually

3. **Services to be Provided.** The services to be provided to the District by the Independent Contractor include but are not necessarily limited to the following:

Analyze and evaluate the relevance and importance of courses in the context of AB1705; conduct research to gather data in coordination with Taft College personnel; utilize statistical analysis and data visualization techniques; work closely with TC faculty, administrator and staff; compile a comprehensive report.

4. **Compensation.** Independent Contractor shall be paid the sum of \$100 per hour not to exceed 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 reimburse Independent Contractor for travel expenses/mileage to a maximum of _____ for the entire term at the established rate paid to District employees.

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.** District may terminate this Agreement upon providing Independent Contractor with 30 days' prior written notice of such termination.

Executed at Taft California, on the dates shown below.

Date of WKCCD Board Approval:

West Kern Community College District:

Independent Contractor:

By: _____

(Signature)

Dr. Rafe Edward Trickey, Jr.

(Printed Name)

Superintendent/President

(Title)

(Signature)

Brian Jean

Date: June 26, 2024

Submitted by: Dr. Xiaohong Li, VP of Information and Institutional Effectiveness 

Area Administrator: Dr. Rafe Trickey, Superintendent/President

Subject: Request for Approval

Board Meeting Date:

July 10, 2024

Title of Board Item:

CDWG Cisco Umbrella Insights License Renewal

Background:

The Cisco Umbrella Insights is a DNS service that checks URLs to make sure that they are not blacklisted. Reports are received daily informing IT about blocked URLs. This service, renewed annually, continues to be an additional layer of protections from Malware and other security issues.

Terms (if applicable):

Software license renewal term dates: 8/12/2024 – 8/11/2025

Expense (if applicable):

Total cost of the license renewal: \$4,212.00

Fiscal Impact Including Source of Funds (if applicable):

Included in the ITS budget.

Approved: 

Dr. Rafe Edward Trickey, Jr., Superintendent/President

PRICE QUOTE



QUOTE ID: 668685
 Revision: 1
 CUSTOMER ID: 7476449
 QUOTE DATE: 06/18/2024
 QUOTE EXPIRES: 10/07/2024
 PAYMENT TERMS: Net 30 Days
 FOB: Port of Origin

230 N Milwaukee Ave
 Vernon Hills, IL 60061

Project: Umbrella Renewal 1YR
 Sub1653276
 Attention: Mark Gibson
 Prepared for: West Kern Community College
 Dist.
 29 Cougar Court
 Taft, CA
 93268

Sales Person: Katie Loehr
 Phone: (312) 547-2279
 Fax: (312) 705-4983
 Email: katie.loehr@cdwg.com
 ISR: Jenna Mulroy
 Phone: (312) 705-0900
 Email: jenna.mulroy@cdwg.com

| Line # | Qty | Part Number | Description | Customer Price | Customer Extended Price | |
|--------|-----|---|--------------------------------------|---------------------------------|-------------------------|--|
| 1-1 | | Subscription ID: Sub1653276 | | | | |
| 1-2 | | Renewal term: 13-Oct-2024 to 12-Oct-2025 | | | | |
| 1-3 | | UMBRELLA-SUB | | | | |
| 1-4 | 1 | UMBRELLA-SUB | Umbrella Cloud Security Subscription | \$ - | \$ - | |
| 1-5 | 312 | UMB-INSIGHTS-K9 | Umbrella Insights | \$ 13.50 | \$ 4,212.00 | |
| 1-6 | 1 | UMB-SUPT-B | Umbrella Support - Basic | \$ - | \$ - | |
| | | | | Quote Total: \$ 4,212.00 | | |

BOARD AGENDA ITEM

Date: June 17, 2024
Submitted by: Jon Farmer, Director of Distance Education
Area Administrator: Leslie Minor, VP of Instruction
Subject: Request for Approval

lm

Board Meeting Date:

July 10, 2024

Title of Board Item:

Request approval to renew Instructure account.

Background:

Approval is requested for continued participation in the Community College League of California (CCLC) OEI phone support for Canvas (LMS). The phone support is a 24-hour support line. It is geared explicitly outside of regular business hours.

Terms (if applicable):

July 1, 2024- June 30, 2024

Expense (if applicable):

2,462.76

Fiscal Impact Including Source of Funds (if applicable):

Distance Education budget

Approved: *R. Edward J.*
Dr. Rafe Edward Trickey, Jr., Superintendent/President



Services Order Form

Order #: Q-341916-2
Date: 2024-06-17
Offer Valid Through: 2024-06-30

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Taft College

Address: 29 Emmons Park Drive
City: Taft
State/Province: California
Zip/Postal Code: 93268
Country: United States

Order Information
Billing Frequency: Annual Upfront
Payment Terms: Net 30

Billing Contact

Primary Contact

Name:
Email:
Phone:

Name: Rafe Trickey
Email: rtrickey@taftcollege.edu
Phone:

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Table with 7 columns: Description, Start Date, End Date, Metric, Qty, Price, Amount. Includes rows for Individual School Phone 24x7 Support for Students, Individual School Phone 24x7 Support for Faculty, Recurring Sub-Total, Year 1 Total, and Grand Total: USD 2,462.76.

Metrics and Descriptions:

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Terms: This order is governed by the terms of the Institution Participation Agreement between the parties (Agreement), which terms are incorporated into this order for all purposes. If there is a conflict between the terms of this order and the Agreement, this order governs. This order and the Agreement are the entire agreement between the parties, and they supersede and replace all prior and contemporaneous negotiations, agreements, representations and discussions regarding this subject matter. Only a signed writing of the parties may amend this order. Any terms used in this order but not defined, will use the definitions in the Agreement.

This Institution Participation Agreement ("IPA") is hereby made and entered into by and between Instructure, Inc. ("Supplier") and the entity agreeing to these terms and identified in the signature line below ("Participating Agency ") with respect to the Participating Agency's use of the fully hosted learning management system (LMS) provided as a subscription cloud service over the Internet and commonly known as Canvas.

1. WHEREAS, the Foothill-De Anza Community College District is acting as the technical and programmatic support. Rancho Santiago Community College District ("Rancho Santiago CCD" or "District") is the fiscal agent on behalf of the California Community Colleges Chancellor's Office ("CCCCO") and receives funding from the CCCCCO to support Supplier's fully hosted learning management system (LMS) provided as a subscription cloud service over the internet and commonly known as Canvas LMS and the interactive video platform provided as a subscription cloud service over the internet and commonly known as Canvas Studio;

2. WHEREAS, Foundation will serve as the contracted party for the continued hosting of Supplier's Canvas LMS and Canvas Studio with continued technical and programmatic support from Foothill De Anza;

3. WHEREAS, the Foundation is a 501(c)(3) nonprofit organization and established the official auxiliary organization for the California Community College Board of Governors and the California Community Colleges Chancellor's Office in accordance with California Education Code 72670.5 and may enter into systemwide agreements on behalf of the California Community Colleges in accordance with California Public Contract Code 20661;

4. WHEREAS, the Foundation developed, supports, and operates CollegeBuys, the contracting and strategic sourcing hub for California Community Colleges and serves as a cooperative purchasing program designed to pool the purchasing power of public and private schools across the nation and, as a result, the Foundation is in a unique and valuable position to provide Supplier with marketing and promotional services for Supplier's products and/or services;

5. WHEREAS, the Foundation has determined that it is a benefit for the Master Agreement with Supplier to include additional educational technology solutions, aside from the Instructure Learning Platform so that any or all California Community Colleges (hereinafter referred to individually as "Participating Agency" or "Participating Institution" or collectively as "Participating Agencies" or "Participating Institutions") may directly purchase Supplier's other services at prices listed in the Master Agreement.

6. WHEREAS, the Supplier, Foundation, and Rancho Santiago CCD entered into an Agreement dated June 16, 2023 ("Master Services Agreement") for the performance of the services described in the Master Services Agreement;

7. WHEREAS, a community college in California may contract for certain services identified in the Master Services Agreement by entering into an IPA which designates the specific scope of services for the institution that will be locally funded;

8. WHEREAS, The Participating Agency desires to enter into a IPA with Supplier;

9. WHEREAS, this IPA is intended to set forth the specific scope of services (within the services identified in the Master Services Agreement) selected by the Participating Agency and authorize Supplier to seek payment from the Participating Agency for such services, and

10. WHEREAS, the Supplier and Participating Agency acknowledge that the District is not a party to this IPA, but does have certain responsibilities related to this IPA as defined the Master Agreement.

NOW THEREFORE, the Parties agree as follows:

1. **PURPOSE.** The purpose of this IPA is to define the roles and responsibilities of the parties hereto as it relates to the services.

2. **APPLICABILITY OF MASTER SERVICES AGREEMENT.** This IPA is governed by the terms of the Master Services Agreement, which terms are incorporated into this IPA for all purposes, including specifically the terms of the Professional Services Agreement (Exhibit F-4) which set forth terms related to subscription services

3. **IPA.** The Participating Agency authorizes Supplier to submit this IPA to the District identifying the specific scope of services selected by the Participating Agency, the start date for such services, the value for such services and the term of the IPA.

4. **CONTINUING SERVICES WHERE GRANT FUNDING NOT AVAILABLE.** In the event the Master Services Agreement is cancelled due to unavailability of funds, or only partial grant funding is available for the scope of services identified in the IPA, the Participating Agency may elect to

discontinue services, or continue the services by paying for the unfunded portion of the services under this IPA by paying Supplier directly for such services.

5. **SERVICES OUTSIDE SCOPE OF WORK.** Any additional services not within the services defined in the Master Services Agreement shall be subject to a separate agreement between Participating Agency and Supplier and shall not be paid for by the District.

6. **COMPLIANCE WITH LAWS.** Performance of all obligations under this IPA shall be in compliance with all applicable laws and regulations including, but not limited to the observance of all laws and regulations relating to the privacy of information provided by the Participating Agency or its users.

7. **TERM OF IPA.** This IPA shall commence upon the date of final signature ("Effective Date") and shall continue through the date identified in the above. Supplier shall generate a new IPA for each additional term.

8. **TERMINATION.** In addition to the termination right set forth in Section 9.C. below, this IPA may be terminated by Participating Agency providing written notice to Supplier upon termination of the Master Services Agreement between Foundation, District, and Supplier. No refunds shall be made for any pre-paid fees.

9. GENERAL PROVISIONS

A. **AMENDMENTS.** This IPA may be amended or modified upon the request of either party. Any changes, modifications, revisions or amendments to this IPA which are mutually agreed upon by and between the parties to this IPA shall be incorporated by written instrument, signed and dated by both parties.

B. **INDEMNIFICATION.** Participating Agency shall defend, indemnify and hold Supplier, District, CCCC, Foundation and their officers, employees and agents harmless from and against any and all third party claims for liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this IPA but only in proportion to and to the extent such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the gross negligence or intentional acts or omissions of Participating Institution, its officers, employees or agents.

Supplier shall defend, indemnify and hold Participating Agency, District, CCCC, Foundation and their officers, employees and agents harmless from and against any and all third party claims for liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this IPA but only in proportion to and to the extent such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the gross negligence or intentional acts or omissions of Supplier, its officers, employees or agents.

C. **FUNDS UNAVAILABLE.** This IPA may be terminated immediately by the Participating Agency if funds become unavailable for the support of the program for which the services are provided. In the event termination is pursuant to this paragraph, a notice specifying reason for termination shall be sent as soon as possible after the termination as required in paragraph 9.G. of this IPA. The Participating Agency warrants that the appropriation of funds for the services are based upon a grant that is beyond the control of Participating Agency. No refunds shall be made for any pre-paid fees.

D. **PUBLICITY.** Participating Agency agrees to allow Supplier to use its name, logo and non-competitive use details in both text and pictures in its various marketing communications and materials, in accordance with Participating Agency's trademark guidelines and policies.

E. **ENTIRETY OF AGREEMENT.** This IPA, including all exhibits to the Master Services Agreement, contains the entire agreement and understanding between the Supplier and the Participating Agency and supersedes all prior oral or written representations and agreements with respect to the subject matter herein.

F. **APPLICABLE LAW/REMEDIES.** This IPA shall be construed in accordance with and governed by the laws of the State of California. The parties shall have all remedies available by law or in equity.

G. **NOTICES.** Notices under this IPA will be in writing and delivered personally, or by a recognized overnight courier service or by United States mail, first-class, certified or registered, postage prepaid, return receipt requested, and shall be made to the addresses listed above:

With copy to:

FoundationCCC
1102 Q. St. STE 4800
Sacramento, CA 95811 Attn: Jennifer Keiper

H. **SEVERABILITY.** If any term, provision, covenant, or condition of this IPA is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the IPA shall remain in full force and effect and in no way shall be affected, impaired, or invalidated.

I. **COUNTERPARTS.** This IPA may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

J. **NON-WAIVER.** No waiver by a party of any default or nonperformance will be deemed a waiver of any subsequent default or nonperformance.

K. **AUTHORITY.** The parties to this IPA warrant that the person signing this IPA on its behalf is authorized to enter into this IPA.

L. **TERMS AND CONDITIONS.** The parties to this IPA acknowledge that they have read and understood this IPA and the Master Services Agreement completely, and will fully comply with all terms and conditions of this IPA set forth herein.

| PURCHASE ORDER INFORMATION | TAX INFORMATION |
|---|--|
| <p>Is a Purchase Order required for the purchase or payment of the products on this order form?</p> <p>Please Enter (Yes or No): _____</p> <p>If yes, please enter PO Number: _____</p> | <p>Check here if your company is exempt from US state sales tax : _____</p> <p><i>Please email all US state sales tax exemption certifications to ar@instructure.com</i></p> |

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Taft College

| | |
|------------|-------------------------------------|
| Signature: | _____ |
| Name: | <u>Dr. Rafe Edward Trickey, Jr.</u> |
| Title: | <u>Superintendent/President</u> |
| Date: | <u>6/18/24</u> |

Instructure, Inc.

| | |
|------------|-------|
| Signature: | _____ |
| Name: | _____ |
| Title: | _____ |
| Date: | _____ |

BOARD AGENDA ITEM

Date: June 26, 2024

Submitted by: Dr. Xiaohong Li, VP of Information and Institutional Effectiveness *XL*

Area Administrator: Dr. Rafe Trickey, Superintendent/President

Subject: Request for Approval

Board Meeting Date:

July 10, 2024

Title of Board Item:

AMS.Net Singlewire Informacast Maintenance Subscription Renewal
Quote #: Q-00081140

Background:

AMS.Net Singlewire Informacast is the College's emergency notification system, which uses the Cisco phone system to deliver notices to staff, students, and faculty.

Terms (if applicable): _____

Subscription renewal term dates: 8/18/2024 – 8/17/2025

Expense (if applicable):

Subscription renewal 1-Year cost: \$2,442.00

Fiscal Impact Including Source of Funds (if applicable):

Included in ITS budget.

Approved: *R. Edward Jr.*
Dr. Rafe Edward Trickey, Jr., Superintendent/President



AMS.NET, LLC.
 502 Commerce Way, Livermore, CA 94551
 925-245-6100 • 925-245-6150 Fax
 www.ams.net

Customer Price Quote

Customer

West Kern Community College District
 29 Cougar Court
 Taft CA, 93268 US
 ATTN: Mark Glbson

Ship To

West Kern Community College District
 29 Cougar Court
 Taft, CA 93268
 ATTN: Mark Glbson

Quote Description

Singlewire InformaCast 24-25

| | |
|----------------------------|---------------------|
| Quote # | #Q-00081140 |
| Project # | 102731 |
| Modified | 6/25/2024 |
| Account Mgr. | Sean Harrington |
| AM Phone | (559) 547-2867 |
| AM Email | sharrington@ams.net |
| Inside Account Mgr. | Mike Bruington |
| IAM Phone | (925) 245-6165 |
| IAM Email | mbruington@ams.net |
| Quote Exp. | 7/25/2024 |

| Line | Item Description | Manufacturer | Qty | Unit Price | Extended Price |
|---------------------------------|--|--------------|--------|------------|----------------|
| Coverage Dates: 8/18/24-8/17/25 | | | | | |
| 1 | IPTA-M1Y-B 1 Year Maintenance Subscription Per Endpoint - 250 User Tier | Singlewire | 300.00 | \$8.14 | \$2,442.00 |

Order Summary

| | |
|-----------------|-------------------|
| Subtotal | \$2,442.00 |
| Adjustment | \$0.00 |
| Estimated Taxes | \$0.00 |
| Total | \$2,442.00 |

Terms and Conditions

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET accepts all major credit cards. A convenience fee of 3.5% will be assessed. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Items sold by AMS.NET, LLC. and shipped to destinations in California are subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.

5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.

6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. Cisco and Meraki orders cannot be modified starting at 50 days prior to the current estimated ship date. Cisco and Meraki have a no return for credit RMA policy. Please make sure your order is accurate before AMS.NET places the order with the manufacturer. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to service@ams.net A copy of AMS.NET's full RMA policy is available for review online at www.ams.net/services/procurement-and-financing/

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

11. Cisco Cloud services purchased from AMS.NET requires customer to accept Cisco's Universal Cloud agreement located on Cisco Systems' Website. This Universal Cloud Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Universal Cloud Agreement includes the applicable Offer Description(s) located at www.cisco.com/go/cloudterms (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service. If you determine that you cannot comply with the terms of this Agreement after you have paid for the Cloud Service, you may terminate your access to the Cloud Service for a full refund provided you do so within thirty (30) days of your purchase.



AMS.NET, LLC.
 502 Commerce Way, Livermore, CA 94551
 925-245-6100 • 925-245-6150 Fax
 www.ams.net

12. The final price of all labor in this quote is contingent upon the customer providing AMS.NET full site access, with keys or a dedicated escort, for a period of at least nine consecutive hours per working day. Any existing pathway being pulled through is assumed to be easily discoverable, and meeting BICSI standards, such as the fill ratio, lack of non-cabling material in the conduit, and appropriate number of LBs. Additionally, any interior wall penetrations are assumed to be drywall or a like material unless otherwise noted in the labor scope for this project. Any deviation from these assumptions may result in additional costs to the customer based on the time added to the project.

AMS.NET Tax ID: 94-3291626

C7 License: 763508

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at www.ams.net/services/procurement-and-financing/

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____

BOARD AGENDA ITEM

Date: June 26, 2024

Submitted by: Dr. Xiaohong Li, VP of Information and Institutional Effectiveness *XV*

Area Administrator: Dr. Rafe Trickey, Superintendent/President

Subject: Request for Approval

Board Meeting Date:

July 10, 2024

Title of Board Item:

Adaptigent – NetCOBOL Maintenance Renewal, Quote #00019079

Background:

Adaptigent NetCOBOL is used for compiling the Banner software on District servers.

Terms (if applicable):

Annual maintenance renewal will be effective from September 1, 2024 – August 31, 2025.

Expense (if applicable):

Total cost of the annual renewal contract: \$1,976.84

Fiscal Impact Including Source of Funds (if applicable):

Included in the ITS budget.

Approved: *R. Edward Jr.*

Dr. Rafe Edward Trickey, Jr., Superintendent/President



6255 Barfield Road, Suite 200
 Atlanta, GA 30328
 USA



Adaptigent Software Quote

Quote Number 00019079 Payment Terms: Net 30 days
 Quote Date 6/11/2024 Quote Expiration 8/31/2024

Customer/Contact Information

Contact Mark Gibson Bill To Taft College
 Title Network Administrator 29 Cougar Court
 Email mgibson@taftcollege.edu Taft, CA 93268
 Phone (661) 763-7837 USA

Prepared by Shane Porter, Sales Operation Analyst Ship To Taft College
sporter@adaptigent.com 29 Cougar Court
 (O) Taft, CA 93268
 United States
 Customer Number 0024580

| Part Number | Product Description | Sales Price | Net Price | Quantity | Total Price |
|----------------|---|-------------|-----------|----------|-------------|
| LNCXE000RN0D-D | NetCOBOL for Linux x64 Enterprise - per developer - Renew Maintenance/support | \$988.42 | 988.42 | 2.00 | \$1,976.84 |

Grand Total \$1,976.84

Listed Enhancement and Support begins on 9/1/2024 and ends on 8/31/2025.

Adaptigent (formerly GT Software) is setup for Electronic Invoicing. Please provide your preferred Account's Payable/Finance email address in order for us to make sure the invoice is sent to the correct contact.

Customer Acceptance

Acceptance of this Order in any form (including its signature below, and/or the issuance of a purchase order) shall constitute Customer's acknowledgement and acceptance of this order. Please email to 'Prepared by' contact above or mail to: Adaptigent 6255 Barfield Rd. Suite 200, Atlanta, GA 30328

By: _____ Title: _____
 Authorized Signature

Name: _____ Date: _____

Special Provisions and Notes

Please reference this Quote Number when placing a Purchase Order to ensure prompt handling and delivery of your license key (via download).

Items will be delivered electronically via download.

Unless otherwise agreed to in writing by Adaptigent (formerly GT Software), this quote is only valid through the stated expiration date.



6255 Barfield Road, Suite 200
Atlanta, GA 30328
USA

Sales Tax will be added to this quote as applicable.

(1) The price quoted is exclusive of any taxes which may be applicable. (2) Please reference this Quote Number when placing a Purchase Order to ensure prompt handling and delivery of your license key (via download). (3) Purchased Enhancement and Support is provided according to the terms in the following link <https://www.adaptigent.com/legal-documents/>.

BOARD AGENDA ITEM

Date: June 10, 2024

Submitted by: Justin Madding, Director of Facilities & Planning TH
TH

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

Subject: Request for Ratification

Board Meeting Date: July 10, 2024

Title of Board Item: Request for Ratification of Agreements with San Joaquin Valley Air Pollution Control District for Purchase of Alternative Fuel Vehicles through the Public Benefit Grants Program (Agreement Nos. G-202740-A1; G-202741-A1; G-202742-A1; G-202743-A1)

Background:

The San Joaquin Valley Air Pollution Control District (SJVAPCD) accepts applications from public agencies requesting funding through the Public Benefit Grants Program for the purchase of new alternative-fuel vehicles, up to \$20,000 per vehicle not to exceed the maximum funding of \$100,000 per calendar year.

With prior approval from the Board of Trustees, the District applied and was approved for four (4) Club Car Carryall 700 electric carts with a total cost of \$71,751.76 with nearly 100% coverage by the grant. \$71,475.72 will be covered by the grant. \$276.04 are non-covered accessories and are general fund expenditures.

Please see the attached agreements with San Joaquin Valley Air Pollution Control District for the purchase of electric utility carts, for your review.

Terms (if applicable): There is a three (3) year reporting period. The reports would be filed annually by the Director of Facilities & Planning.

Expense (if applicable): \$276.04.

Fiscal Impact Including Source of Funds (if applicable):

The cost for this expense is included in the Transportation's annual budget.

Approved: 
Dr. Rafe Trickey, Jr., Superintendent/President

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Agreement No. **G-202740-A1**

SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT
PUBLIC BENEFIT GRANTS PROGRAM
FUNDING AGREEMENT
(New Alternative Fuel Vehicle Purchase)

This Agreement is made and entered into this 10th day of June, 2024, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and **West Kern Community College District** (Participant).

WITNESSETH:

WHEREAS, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

WHEREAS, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

WHEREAS, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

WHEREAS, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

WHEREAS, on August 11, 2011, the District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fees and other funding; and

WHEREAS, Participant has proposed a project that meets the eligibility criteria of the Public Benefit Grants Program, New Alternative Fuel Vehicle Purchase



1 Component and has been approved by the District for funding; and

2 **WHEREAS**, Participant represents that it is willing and able to perform the
3 activities set forth herein.

4 **NOW, THEREFORE**, based on their mutual promises, covenants, and
5 conditions, the parties hereby agree as follows:

6 **1. PROJECT**

7 The Participant agrees to purchase and place into service the specified
8 new alternative fuel vehicle as set forth in Exhibit A attached hereto and incorporated
9 herein. Participant agrees, that at the date of execution of this Agreement, Participant
10 has not yet purchased or taken possession of said vehicle and agrees to furnish all
11 labor, materials, equipment, licenses, permits, fees, and other incidentals necessary to
12 perform and complete, per schedule, in a professional manner, the requirements
13 described herein. Participant agrees and represents that purchase of the specified
14 vehicle subject of this Agreement is not required by or to be used for compliance with
15 any local, state, or federal rule or regulation, settlement agreement, mitigation
16 agreement, memorandum of understanding (MOU), memorandum of agreement
17 (MOA), or other legal mandate currently in effect. Participant waives all rights to any
18 emission reduction credits that may accrue as a result of purchase of the specified
19 vehicle.

20 In the event of any conflict between or among the terms and conditions of
21 this Agreement and the exhibit incorporated herein, such conflict shall be resolved by
22 giving precedence in the following order of priority:

- 23 1. To the text of this Agreement
- 24 2. Exhibit to this Agreement

25 **2. TIMETABLE/PERIOD OF PERFORMANCE**

26 Participant shall purchase and place the new alternative fuel vehicle into
27 service, and submit all final claims as outlined in Paragraph 3, **no later than one (1)**
28 **year from the execution date of this Agreement.** If the Participant cannot meet the

1 project timetable as set forth herein, the Participant must notify the District in writing and
2 request to amend the Agreement to provide the Participant additional time to meet all
3 performance requirements under the Agreement. Such request is subject to review and
4 approval by the District. Participant agrees to amend the Agreement as necessary, if
5 requested by the District, to ensure the project is completed within the timetable
6 approved by the District.

7 A. **Agreement Period:** The Participant shall own and operate the new
8 alternative fuel vehicle purchased under this Agreement according to the terms of this
9 Agreement for no less than three (3) years from the date in which the vehicle is first
10 placed into service.

11 **3. COMPENSATION**

12 The total obligation of the District under this Agreement shall not exceed
13 **Seventeen Thousand Eight Hundred Sixty-Eight And 93/100 dollars (\$17,868.93)**
14 for the purchase of the new alternative fuel vehicle identified in Exhibit A. The maximum
15 funding provided for the vehicle is limited to the corresponding Eligible Amount identified
16 in Exhibit A.

17 Participant shall obtain through other sources sufficient additional monies
18 to fund the total cost of the vehicle. In the event funding from other sources for the total
19 cost of the vehicle is not received by Participant, District reserves the right to terminate
20 or re-negotiate this Agreement.

21 A. **Payments:** Advance payments shall not be permitted. The District
22 shall issue payment to Participant upon receipt of a properly supported and verified
23 claim for payment as specified in the Public Benefit Grants Program, New Alternative
24 Fuel Vehicle Purchase Component payment procedures document. The payment
25 procedures document shall be provided to Participant by the District.

26 Payment is for reimbursement to the Participant for the purchase of the
27 new alternative fuel vehicle and funding shall only be allowed toward the purchase of
28 the specific vehicle described in Exhibit A. Participant may choose to lease the vehicle

1 with a minimum lease term of thirty-six (36) months. The District reserves the right to
2 reduce the funding paid to the Participant if it is determined that the actual invoiced
3 costs paid by the Participant for the purchase of the new vehicle, or the total amount to
4 be paid over the lease term, is less than the Total Eligible Amount specified in Exhibit
5 A. The District also reserves the right to reduce the funding if the Participant receives
6 or will receive co-funding from a third party that, in addition to the District's funding,
7 exceeds the total invoiced cost of the new alternative fuel vehicle purchased under this
8 Agreement. Participant is required to disclose all such information to the District prior to
9 the execution date of this Agreement. The Participant will not be reimbursed by the
10 District for the purchase of the new alternative fuel vehicle if the Participant has
11 purchased or taken possession of the said new vehicle prior to the execution date of
12 this Agreement.

13 Concurrently with the submission of any claim for payment, Participant
14 shall certify (through copies of invoices issued, sales or lease contracts, checks,
15 receipts, and the like) that complete payment has been made or invoiced. Participant
16 understands that any payment received from the District to fund the vehicle in this
17 Agreement may be subject to taxation and the District will issue a form 1099 to the
18 Participant. Any tax liability on the funds provided by the District shall be the sole
19 responsibility of the Participant.

20 B. **Surplus Funds:** Any compensation, which is not expended by
21 Participant pursuant to the terms and conditions of this Agreement by the project
22 completion date, shall automatically revert to District. Only expenditures incurred by
23 Participant in the direct performance of this Agreement will be reimbursed by District.

24 **4. NON-ALLOCATION OF FUNDS**

25 The terms of this Agreement are contingent on the approval and receipt
26 of funds by the appropriating government agency. Should sufficient funds not be
27 allocated, the services provided may be modified or this Agreement terminated at any
28 time by giving Participant thirty (30) days' prior written notice.

1 **5. ANNUAL REPORTING**

2 Participant shall submit annual reports on the vehicle that include the
3 following information:

- 4 1. Participant contact information;
- 5 2. Proof of current California registration for the new alternative
6 fuel vehicle (on-road only);
- 7 3. Proof of insurance as required by paragraph 11.
- 8 4. Annual miles or hours traveled (including mileage/activity or
9 hour/activity logs for documentation);
- 10 5. Summary of maintenance performed;
- 11 6. Any other pertinent information requested by the District on a
12 form to be provided to the Participant by the District.

13 Annual reporting will be required for three (3) subsequent years following
14 the purchase of the new alternative fuel vehicle. The first year annual report is due on
15 the anniversary date of when the new alternative fuel vehicle was first placed into
16 service and for each ensuing year thereafter. Noncompliance with the reporting
17 requirements shall result in on-site monitoring by District personnel and will impact the
18 Participant's ability to receive funding from the District for future projects. Participants
19 with annual reports more than six (6) months late will not be granted any additional grant
20 funds from the District until all reports are satisfactorily submitted.

21 The District or representative designated by the District reserves the right
22 to monitor the vehicle, enforce the terms of this Agreement at any time during the
23 Agreement Period specified in subparagraph 2.A, and pursue repayment of funds for
24 non-compliance within the terms and conditions of this Agreement or applicable state
25 laws or regulations.

26 **6. TERMINATION**

27 A. **Breach of Agreement:** District may immediately suspend or
28 terminate this Agreement, in whole or in part, where in the determination of District there

1 is:

- 2 1. An illegal or improper use of funds;
- 3 2. A failure to comply with any term of this Agreement;
- 4 3. A substantially incorrect or incomplete annual report submitted
- 5 to the District;

6 In no event shall any payment by District constitute a waiver by District of
 7 any breach of this Agreement or any default, which may then exist on the part of
 8 Participant. Neither shall such payment impair or prejudice any remedy available to the
 9 District with respect to the breach or default. District shall have the right to demand of
 10 Participant the repayment to the District of any funds disbursed to Participant under this
 11 Agreement which in the judgment of District were not expended in accordance with the
 12 terms of this Agreement. Participant shall promptly refund any such funds upon
 13 demand.

14 In addition to immediate suspension or termination, District may impose
 15 any other remedies available at law, in equity, or otherwise specified in this Agreement.
 16 The District may prohibit Participant from participating in all other District and State grant
 17 programs in the future.

18 **B. Without Cause:** Either party may terminate this Agreement at any
 19 time upon giving the other party at least thirty (30) days' advance written notice of
 20 intention to terminate. The District shall have the right to demand prompt repayment of
 21 a portion or all monies expended under this Agreement as provided in paragraph 3 if
 22 the Participant does not meet all obligations under this Agreement upon such
 23 termination.

24 **7. MODIFICATION**

25 Any matters of this Agreement may be modified from time to time by the
 26 written consent of all the parties without in any way affecting the remainder.

27 **8. INDEPENDENT CONTRACTOR**

28 In performance of the work, duties, and obligations assumed by

1 Participant (also referred to in this section as 'Contractor') under this Agreement, it is
2 mutually understood and agreed that Contractor, including any and all of Contractor's
3 officers, agents, and employees, will at all times be acting and performing as an
4 independent contractor and shall act in an independent capacity and not as an officer,
5 agent, servant, employee, joint venture, partner, or associate of District or ARB.
6 Furthermore, District shall have no right to control or supervise or direct the manner or
7 method by which Contractor shall perform its work and function. However, District shall
8 retain the right to administer this Agreement so as to verify that Contractor is performing
9 its obligations in accordance to the terms and conditions thereof. Contractor and District
10 shall comply with all applicable provisions of law and the rules and regulations, if any,
11 of governmental authorities having jurisdiction over matters the subject thereof.

12 Because of its status as an independent contractor, Contractor shall have
13 absolutely no right to employment rights and benefits available to District employees.
14 Contractor shall be solely liable and responsible for providing to, or on behalf of, itself
15 all legally required employee benefits. In addition, Contractor shall be solely responsible
16 and save District harmless from all matters relating to payment of Contractor's
17 employees, including compliance with social security, withholding, and all other
18 regulations governing such matters. It is acknowledged that during the term of this
19 Agreement, Contractor may be providing services to others unrelated to District or to
20 this Agreement.

21 **9. NON-ASSIGNMENT**

22 Participant may not assign, sell, transfer, license, or subcontract any rights
23 or obligations to a third party within or outside of the District's boundaries without the
24 express prior consent of the District for the duration of the Agreement Period specified
25 in subparagraph 2.A. If the Participant sells or transfers ownership of the vehicle or any
26 portion thereof for any reason, or is required to replace the vehicle with a cleaner vehicle
27 prior to the end of the Agreement Period, the Participant must request and receive
28 written consent from the District prior to selling or transferring ownership of the vehicle

1 or any portion thereof.

2 Prior to completing the transaction, the Participant understands that it is
3 responsible to inform the party purchasing the vehicle of the Agreement provisions and
4 disclose the remaining Agreement term. The Participant shall be responsible for
5 establishing an agreement between the new owner and District in order to facilitate the
6 transfer of the Agreement provisions and terms. The Participant shall provide the
7 prospective new owner with valid contact information for the District so the new owner
8 can assume legal responsibility under the original Agreement or enter into a new
9 Agreement with the District, for the remainder of the Agreement Period. Participant
10 understands that they shall not be relieved of their legal obligation to fulfill the conditions
11 of this Agreement unless the new owner has assumed responsibility through an
12 executed agreement with the District.

13 **10. INDEMNIFICATION**

14 Participant agrees to indemnify, save, hold harmless, and at District's
15 request, defend the District, its boards, committees, representatives, officers, agents,
16 and employees from and against any and all costs and expenses (including reasonable
17 attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in
18 contract, tort, or strict liability, including, but not limited to, personal injury, death, and
19 property damage) which arise or are alleged to arise directly or indirectly from any act
20 or omission of Participant, its officers, agents, sub participants, or employees in their
21 performance of this Agreement, or out of the operations of the Participant.

22 **11. INSURANCE AND VEHICLE WARRANTY**

23 Participant is responsible for securing warranty and maintaining
24 replacement value insurance on the new alternative fuel vehicle for the duration of the
25 Agreement Period specified in subparagraph 2.A. The new alternative fuel vehicle
26 purchased through this Agreement must not be tampered with or modified in any such
27 manner than would void the warranty of the vehicle. Insurance coverage must be
28 sufficient to repay the District's investment in case major damage to the new alternative

1 fuel vehicle occurs during the Agreement Period. A copy of the current insurance for
2 the vehicle purchased under this Agreement is required to be submitted annually with
3 the Participant's annual report.

4 In the event that the new alternative fuel vehicle purchased under this
5 Agreement is in an accident, stolen, destroyed, or otherwise rendered temporarily or
6 permanently inoperable, the Participant must immediately inform the District of such
7 damage(s) and repair or replace the vehicles within three (3) months from the date of
8 the occurrence at the Participant's expense and to the standards which meet all
9 program requirements for the remainder of the Participant's obligation under this
10 Agreement.

11 If the Participant repairs a vehicle rendered temporarily inoperable, said
12 repairs shall include any and all repairs necessary to restore the vehicle and any
13 optional equipment purchased under this Agreement to a reasonable condition. If the
14 Participant replaces a vehicle rendered permanently inoperable; said replacement shall
15 include an equivalent vehicle that, at a minimum, meets all program eligibility
16 requirements, including emission level, Gross Vehicle Weight Rating (GVWR), etcetera.
17 As the replacement of a vehicle may require an amendment to the existing Agreement,
18 the Participant must receive prior authorization from the District in advance of any
19 purchases, and must provide any and all replacement vehicle information to the District.

20 In the event the Participant does not repair or replace vehicle that
21 becomes inoperable to fulfill the Agreement Period specified in subparagraph 2.A, the
22 District may undertake actions pursuant to this Agreement, including recouping a
23 portion or all incentive funds provided for the vehicle in question.

24 **12. RECORD KEEPING**

25 Participant shall maintain records sufficient to provide, on an annual basis,
26 information regarding annual mileage, fuel usage, invoices, general maintenance
27 details, correspondence associated with the application, award, agreement, monitoring,
28 enforcement, and reporting requirements and any other available information that may

1 be deemed pertinent to the evaluation of the program for at least two (2) years after the
2 equipment project term or three (3) years after final payment, whichever is later.
3 Records shall be readily available and accessible to the District, or District designated
4 representative, upon request for the purposes of ongoing evaluations or auditing.

5 **13. NOTICES**

6 The persons and their addresses having authority to give and receive
7 notices under this Agreement are as follows:

8 **PARTICIPANT**

DISTRICT

9
10 **Dr. Rafe Edward Trickey Jr.**
11 **Superintendent/President**
12 **29 Cougar Court**
13 **Taft, CA 93268**

Samir Sheikh
Executive Director/APCO
1990 East Gettysburg Ave.
Fresno, CA 93726

14 Any and all notices between District and Participant provided for or
15 permitted under this Agreement or by law shall be in writing and shall be deemed duly
16 served when personally delivered to one of the parties, or in lieu of such personal
17 service, when deposited in the United States mail, postage prepared, addressed to such
18 party.

19 **14. AUDITS AND INSPECTIONS**

20 In addition to enforcement by the District or designated representative(s)
21 of the District, the District reserves the right to perform audits of vehicle and
22 documentation and enforce the terms of this Agreement at any time during the
23 Agreement term.

24 If, after audit, the District makes a determination that funds provided to the
25 Participant pursuant to this Agreement were not spent in conformance with this
26 Agreement or any other applicable provisions of law, the Participant agrees to
27 immediately reimburse District all funds determined to have been expended not in
28 conformance with said provisions.

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1 **15. POLITICAL ACTIVITY PROHIBITED**

2 None of the funds, materials, property, or services provided under this
3 Agreement shall be used for any political activity, or to further the election or defeat of
4 any candidate for public office contrary to federal or state laws, statutes, regulations,
5 rules, or guidelines.

6 **16. LOBBYING PROHIBITED**

7 None of the funds provided under this Agreement shall be used for
8 publicity, lobbying, or propaganda purposes designed to support or defeat legislation
9 before the Congress of the United States of America or the Legislature of the State of
10 California.

11 **17. CONFLICT OF INTEREST**

12 No officer, employee, or agent of District who exercises any function or
13 responsibility for planning and carrying out the services provided under this Agreement
14 shall have any direct or indirect personal financial interest in this Agreement. Participant
15 shall comply with all federal and state conflict of interest laws, statutes, and regulations,
16 which shall be applicable to all parties and beneficiaries under this Agreement and any
17 officer, agent, or employee of District.

18 **18. GOVERNING LAW**

19 This Agreement shall be governed in all respects by the laws of the State
20 of California. Venue for any action arising out of this Agreement shall only be in Fresno
21 County, California.

22 **19. COMPLIANCE WITH LAWS**

23 The Participant shall comply with all federal and state laws, statutes,
24 regulations, rules, and guidelines which apply to its performance under this Agreement,
25 including California driving eligibility and financial liability laws.

26 **20. BINDING ON SUCCESSORS**

27 This Agreement, including all covenants and conditions contained herein,
28 shall be binding upon and inure to the benefit of the parties, including their respective

1 successors-in-interest, assigns, and legal representatives.

2 **21. TIME IS OF THE ESSENCE**

3 It is understood that for Participant's performance under this Agreement,
4 time is of the essence. The parties reasonably anticipate that Participant will, to the
5 reasonable satisfaction of District, complete all activities provided herein within the time
6 schedule outlined in this Agreement, provided that Participant is not caused
7 unreasonable delay in such performance.

8 **22. DATA OWNERSHIP**

9 Upon termination or expiration of this Agreement, all data which is
10 received, collected, produced, or developed by Participant under this Agreement shall
11 become the exclusive property of District, provided, however, Participant shall be
12 allowed to retain a copy of any non-confidential data received, collected, produced, or
13 developed by Participant under this Agreement subject to District's exclusive ownership
14 rights stated herein. Accordingly, Participant shall, if requested, surrender to District all
15 such data which is in its possession (including its sub participants or agents), without
16 any reservation of right or title, not otherwise enumerated herein.

17 District shall have the right at reasonable times during the term of this
18 Agreement to inspect and reproduce any data received, collected, produced, or
19 developed by Participant under this Agreement. No reports, professional papers,
20 information, inventions, improvements, discoveries, or data obtained, prepared,
21 assembled, or developed by Participant, pursuant to this Agreement, shall be released
22 or made available (except to District) without prior, express written approval of District
23 while this Agreement is in force, and except as otherwise required under the California
24 Public Records Act.

25 **23. NO THIRD-PARTY BENEFICIARIES**

26 Notwithstanding anything else stated to the contrary herein, it is
27 understood that Participant's services and activities under this Agreement are being
28 rendered only for the benefit of District, and no other person, firm, corporation, or entity

1 shall be deemed an intended third-party beneficiary of this Agreement.

2 **24. SEVERABILITY**

3 In the event that any one or more of the provisions contained in this
4 Agreement shall for any reason be held to be unenforceable in any respect by a court
5 of competent jurisdiction, such holding shall not affect any other provisions of this
6 Agreement, and the Agreement shall then be construed as if such unenforceable
7 provisions are not a part hereof.

8 **25. ENTIRE AGREEMENT**

9 This Agreement constitutes the entire agreement between Participant and
10 District with respect to the subject matter hereof and supersedes all previous
11 negotiations, proposals, commitments, writings, advertisements, publications, and
12 understandings of any nature whatsoever unless expressly included in this Agreement.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

PARTICIPANT

DISTRICT

West Kern Community College District

San Joaquin Valley Air Pollution Control District

DocuSigned by:

DocuSigned by:

Dr. Rafe Edward Trickey, Jr.

Sheraz Gill for

Dr. Rafe Edward Trickey Jr.
Superintendent/President

Samir Sheikh
Executive Director/APCO

Approved as to legal form:
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:

Annette Ballatore

Annette A. Ballatore
District Counsel

Approved as to accounting form:
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:

Mario Oroscio

Mario Oroscio
Director of Administrative Services

For accounting use only:
Program: 282
Account No.: _____

West Kern Community College District

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Public Benefit Grants Program

New Alternative Fuel Vehicle Purchase Component

Application Number: G-202740

Vehicle Make: Club Car

Vehicle Model: Carryall 700

Vehicle Model Year: 2024

Vehicle Type: Battery-Electric

Maximum Eligible Amount: \$17,868.93

Agreement No. **G-202741-A1**

**SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT
PUBLIC BENEFIT GRANTS PROGRAM
FUNDING AGREEMENT
(New Alternative Fuel Vehicle Purchase)**

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This Agreement is made and entered into this 10th day of June, 2024, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and **West Kern Community College District** (Participant).

WITNESSETH:

WHEREAS, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

WHEREAS, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

WHEREAS, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

WHEREAS, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

WHEREAS, on August 11, 2011, the District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fees and other funding; and

WHEREAS, Participant has proposed a project that meets the eligibility criteria of the Public Benefit Grants Program, New Alternative Fuel Vehicle Purchase



1 Component and has been approved by the District for funding; and

2 **WHEREAS**, Participant represents that it is willing and able to perform the
3 activities set forth herein.

4 **NOW, THEREFORE**, based on their mutual promises, covenants, and
5 conditions, the parties hereby agree as follows:

6 **1. PROJECT**

7 The Participant agrees to purchase and place into service the specified
8 new alternative fuel vehicle as set forth in Exhibit A attached hereto and incorporated
9 herein. Participant agrees, that at the date of execution of this Agreement, Participant
10 has not yet purchased or taken possession of said vehicle and agrees to furnish all
11 labor, materials, equipment, licenses, permits, fees, and other incidentals necessary to
12 perform and complete, per schedule, in a professional manner, the requirements
13 described herein. Participant agrees and represents that purchase of the specified
14 vehicle subject of this Agreement is not required by or to be used for compliance with
15 any local, state, or federal rule or regulation, settlement agreement, mitigation
16 agreement, memorandum of understanding (MOU), memorandum of agreement
17 (MOA), or other legal mandate currently in effect. Participant waives all rights to any
18 emission reduction credits that may accrue as a result of purchase of the specified
19 vehicle.

20 In the event of any conflict between or among the terms and conditions of
21 this Agreement and the exhibit incorporated herein, such conflict shall be resolved by
22 giving precedence in the following order of priority:

- 23 1. To the text of this Agreement
- 24 2. Exhibit to this Agreement

25 **2. TIMETABLE/PERIOD OF PERFORMANCE**

26 Participant shall purchase and place the new alternative fuel vehicle into
27 service, and submit all final claims as outlined in Paragraph 3, **no later than one (1)**
28 **year from the execution date of this Agreement.** If the Participant cannot meet the

1 project timetable as set forth herein, the Participant must notify the District in writing and
2 request to amend the Agreement to provide the Participant additional time to meet all
3 performance requirements under the Agreement. Such request is subject to review and
4 approval by the District. Participant agrees to amend the Agreement as necessary, if
5 requested by the District, to ensure the project is completed within the timetable
6 approved by the District.

7 A. **Agreement Period:** The Participant shall own and operate the new
8 alternative fuel vehicle purchased under this Agreement according to the terms of this
9 Agreement for no less than three (3) years from the date in which the vehicle is first
10 placed into service.

11 **3. COMPENSATION**

12 The total obligation of the District under this Agreement shall not exceed
13 **Seventeen Thousand Eight Hundred Sixty-Eight And 93/100 dollars (\$17,868.93)**
14 for the purchase of the new alternative fuel vehicle identified in Exhibit A. The maximum
15 funding provided for the vehicle is limited to the corresponding Eligible Amount identified
16 in Exhibit A.

17 Participant shall obtain through other sources sufficient additional monies
18 to fund the total cost of the vehicle. In the event funding from other sources for the total
19 cost of the vehicle is not received by Participant, District reserves the right to terminate
20 or re-negotiate this Agreement.

21 A. **Payments:** Advance payments shall not be permitted. The District
22 shall issue payment to Participant upon receipt of a properly supported and verified
23 claim for payment as specified in the Public Benefit Grants Program, New Alternative
24 Fuel Vehicle Purchase Component payment procedures document. The payment
25 procedures document shall be provided to Participant by the District.

26 Payment is for reimbursement to the Participant for the purchase of the
27 new alternative fuel vehicle and funding shall only be allowed toward the purchase of
28 the specific vehicle described in Exhibit A. Participant may choose to lease the vehicle

1 with a minimum lease term of thirty-six (36) months. The District reserves the right to
 2 reduce the funding paid to the Participant if it is determined that the actual invoiced
 3 costs paid by the Participant for the purchase of the new vehicle, or the total amount to
 4 be paid over the lease term, is less than the Total Eligible Amount specified in Exhibit
 5 A. The District also reserves the right to reduce the funding if the Participant receives
 6 or will receive co-funding from a third party that, in addition to the District's funding,
 7 exceeds the total invoiced cost of the new alternative fuel vehicle purchased under this
 8 Agreement. Participant is required to disclose all such information to the District prior to
 9 the execution date of this Agreement. The Participant will not be reimbursed by the
 10 District for the purchase of the new alternative fuel vehicle if the Participant has
 11 purchased or taken possession of the said new vehicle prior to the execution date of
 12 this Agreement.

13 Concurrently with the submission of any claim for payment, Participant
 14 shall certify (through copies of invoices issued, sales or lease contracts, checks,
 15 receipts, and the like) that complete payment has been made or invoiced. Participant
 16 understands that any payment received from the District to fund the vehicle in this
 17 Agreement may be subject to taxation and the District will issue a form 1099 to the
 18 Participant. Any tax liability on the funds provided by the District shall be the sole
 19 responsibility of the Participant.

20 B. **Surplus Funds:** Any compensation, which is not expended by
 21 Participant pursuant to the terms and conditions of this Agreement by the project
 22 completion date, shall automatically revert to District. Only expenditures incurred by
 23 Participant in the direct performance of this Agreement will be reimbursed by District.

24 **4. NON-ALLOCATION OF FUNDS**

25 The terms of this Agreement are contingent on the approval and receipt
 26 of funds by the appropriating government agency. Should sufficient funds not be
 27 allocated, the services provided may be modified or this Agreement terminated at any
 28 time by giving Participant thirty (30) days' prior written notice.

1 **5. ANNUAL REPORTING**

2 Participant shall submit annual reports on the vehicle that include the
3 following information:

- 4 1. Participant contact information;
- 5 2. Proof of current California registration for the new alternative
6 fuel vehicle (on-road only);
- 7 3. Proof of insurance as required by paragraph 11.
- 8 4. Annual miles or hours traveled (including mileage/activity or
9 hour/activity logs for documentation);
- 10 5. Summary of maintenance performed;
- 11 6. Any other pertinent information requested by the District on a
12 form to be provided to the Participant by the District.

13 Annual reporting will be required for three (3) subsequent years following
14 the purchase of the new alternative fuel vehicle. The first year annual report is due on
15 the anniversary date of when the new alternative fuel vehicle was first placed into
16 service and for each ensuing year thereafter. Noncompliance with the reporting
17 requirements shall result in on-site monitoring by District personnel and will impact the
18 Participant's ability to receive funding from the District for future projects. Participants
19 with annual reports more than six (6) months late will not be granted any additional grant
20 funds from the District until all reports are satisfactorily submitted.

21 The District or representative designated by the District reserves the right
22 to monitor the vehicle, enforce the terms of this Agreement at any time during the
23 Agreement Period specified in subparagraph 2.A, and pursue repayment of funds for
24 non-compliance within the terms and conditions of this Agreement or applicable state
25 laws or regulations.

26 **6. TERMINATION**

27 **A. Breach of Agreement:** District may immediately suspend or
28 terminate this Agreement, in whole or in part, where in the determination of District there

1 is:

2

1. An illegal or improper use of funds;

3

2. A failure to comply with any term of this Agreement;

4

3. A substantially incorrect or incomplete annual report submitted to the District;

5

6

In no event shall any payment by District constitute a waiver by District of any breach of this Agreement or any default, which may then exist on the part of Participant. Neither shall such payment impair or prejudice any remedy available to the District with respect to the breach or default. District shall have the right to demand of Participant the repayment to the District of any funds disbursed to Participant under this Agreement which in the judgment of District were not expended in accordance with the terms of this Agreement. Participant shall promptly refund any such funds upon demand.

14

In addition to immediate suspension or termination, District may impose any other remedies available at law, in equity, or otherwise specified in this Agreement. The District may prohibit Participant from participating in all other District and State grant programs in the future.

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B. Without Cause: Either party may terminate this Agreement at any time upon giving the other party at least thirty (30) days' advance written notice of intention to terminate. The District shall have the right to demand prompt repayment of a portion or all monies expended under this Agreement as provided in paragraph 3 if the Participant does not meet all obligations under this Agreement upon such termination.

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7. MODIFICATION

25

Any matters of this Agreement may be modified from time to time by the written consent of all the parties without in any way affecting the remainder.

26

27

8. INDEPENDENT CONTRACTOR

28

In performance of the work, duties, and obligations assumed by

1 Participant (also referred to in this section as 'Contractor') under this Agreement, it is
2 mutually understood and agreed that Contractor, including any and all of Contractor's
3 officers, agents, and employees, will at all times be acting and performing as an
4 independent contractor and shall act in an independent capacity and not as an officer,
5 agent, servant, employee, joint venture, partner, or associate of District or ARB.
6 Furthermore, District shall have no right to control or supervise or direct the manner or
7 method by which Contractor shall perform its work and function. However, District shall
8 retain the right to administer this Agreement so as to verify that Contractor is performing
9 its obligations in accordance to the terms and conditions thereof. Contractor and District
10 shall comply with all applicable provisions of law and the rules and regulations, if any,
11 of governmental authorities having jurisdiction over matters the subject thereof.

12 Because of its status as an independent contractor, Contractor shall have
13 absolutely no right to employment rights and benefits available to District employees.
14 Contractor shall be solely liable and responsible for providing to, or on behalf of, itself
15 all legally required employee benefits. In addition, Contractor shall be solely responsible
16 and save District harmless from all matters relating to payment of Contractor's
17 employees, including compliance with social security, withholding, and all other
18 regulations governing such matters. It is acknowledged that during the term of this
19 Agreement, Contractor may be providing services to others unrelated to District or to
20 this Agreement.

21 **9. NON-ASSIGNMENT**

22 Participant may not assign, sell, transfer, license, or subcontract any rights
23 or obligations to a third party within or outside of the District's boundaries without the
24 express prior consent of the District for the duration of the Agreement Period specified
25 in subparagraph 2.A. If the Participant sells or transfers ownership of the vehicle or any
26 portion thereof for any reason, or is required to replace the vehicle with a cleaner vehicle
27 prior to the end of the Agreement Period, the Participant must request and receive
28 written consent from the District prior to selling or transferring ownership of the vehicle

1 or any portion thereof.

2 Prior to completing the transaction, the Participant understands that it is
3 responsible to inform the party purchasing the vehicle of the Agreement provisions and
4 disclose the remaining Agreement term. The Participant shall be responsible for
5 establishing an agreement between the new owner and District in order to facilitate the
6 transfer of the Agreement provisions and terms. The Participant shall provide the
7 prospective new owner with valid contact information for the District so the new owner
8 can assume legal responsibility under the original Agreement or enter into a new
9 Agreement with the District, for the remainder of the Agreement Period. Participant
10 understands that they shall not be relieved of their legal obligation to fulfill the conditions
11 of this Agreement unless the new owner has assumed responsibility through an
12 executed agreement with the District.

13 **10. INDEMNIFICATION**

14 Participant agrees to indemnify, save, hold harmless, and at District's
15 request, defend the District, its boards, committees, representatives, officers, agents,
16 and employees from and against any and all costs and expenses (including reasonable
17 attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in
18 contract, tort, or strict liability, including, but not limited to, personal injury, death, and
19 property damage) which arise or are alleged to arise directly or indirectly from any act
20 or omission of Participant, its officers, agents, sub participants, or employees in their
21 performance of this Agreement, or out of the operations of the Participant.

22 **11. INSURANCE AND VEHICLE WARRANTY**

23 Participant is responsible for securing warranty and maintaining
24 replacement value insurance on the new alternative fuel vehicle for the duration of the
25 Agreement Period specified in subparagraph 2.A. The new alternative fuel vehicle
26 purchased through this Agreement must not be tampered with or modified in any such
27 manner than would void the warranty of the vehicle. Insurance coverage must be
28 sufficient to repay the District's investment in case major damage to the new alternative

1 fuel vehicle occurs during the Agreement Period. A copy of the current insurance for
2 the vehicle purchased under this Agreement is required to be submitted annually with
3 the Participant's annual report.

4 In the event that the new alternative fuel vehicle purchased under this
5 Agreement is in an accident, stolen, destroyed, or otherwise rendered temporarily or
6 permanently inoperable, the Participant must immediately inform the District of such
7 damage(s) and repair or replace the vehicles within three (3) months from the date of
8 the occurrence at the Participant's expense and to the standards which meet all
9 program requirements for the remainder of the Participant's obligation under this
10 Agreement.

11 If the Participant repairs a vehicle rendered temporarily inoperable, said
12 repairs shall include any and all repairs necessary to restore the vehicle and any
13 optional equipment purchased under this Agreement to a reasonable condition. If the
14 Participant replaces a vehicle rendered permanently inoperable; said replacement shall
15 include an equivalent vehicle that, at a minimum, meets all program eligibility
16 requirements, including emission level, Gross Vehicle Weight Rating (GVWR), etcetera.
17 As the replacement of a vehicle may require an amendment to the existing Agreement,
18 the Participant must receive prior authorization from the District in advance of any
19 purchases, and must provide any and all replacement vehicle information to the District.

20 In the event the Participant does not repair or replace vehicle that
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25 Participant shall maintain records sufficient to provide, on an annual basis,
26 information regarding annual mileage, fuel usage, invoices, general maintenance
27 details, correspondence associated with the application, award, agreement, monitoring,
28 enforcement, and reporting requirements and any other available information that may

1 be deemed pertinent to the evaluation of the program for at least two (2) years after the
2 equipment project term or three (3) years after final payment, whichever is later.
3 Records shall be readily available and accessible to the District, or District designated
4 representative, upon request for the purposes of ongoing evaluations or auditing.

5 **13. NOTICES**

6 The persons and their addresses having authority to give and receive
7 notices under this Agreement are as follows:

8 **PARTICIPANT**

DISTRICT

9
10 **Dr. Rafe Edward Trickey Jr.**
11 **Superintendent/President**
12 **29 Cougar Court**
13 **Taft, CA 93268**

Samir Sheikh
Executive Director/APCO
1990 East Gettysburg Ave.
Fresno, CA 93726

14 Any and all notices between District and Participant provided for or
15 permitted under this Agreement or by law shall be in writing and shall be deemed duly
16 served when personally delivered to one of the parties, or in lieu of such personal
17 service, when deposited in the United States mail, postage prepared, addressed to such
18 party.

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19 In addition to enforcement by the District or designated representative(s)
20 of the District, the District reserves the right to perform audits of vehicle and
21 documentation and enforce the terms of this Agreement at any time during the
22 Agreement term.

23 If, after audit, the District makes a determination that funds provided to the
24 Participant pursuant to this Agreement were not spent in conformance with this
25 Agreement or any other applicable provisions of law, the Participant agrees to
26 immediately reimburse District all funds determined to have been expended not in
27 conformance with said provisions.

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2 None of the funds, materials, property, or services provided under this
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4 any candidate for public office contrary to federal or state laws, statutes, regulations,
5 rules, or guidelines.

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9 before the Congress of the United States of America or the Legislature of the State of
10 California.

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12 No officer, employee, or agent of District who exercises any function or
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14 shall have any direct or indirect personal financial interest in this Agreement. Participant
15 shall comply with all federal and state conflict of interest laws, statutes, and regulations,
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6 schedule outlined in this Agreement, provided that Participant is not caused
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13 developed by Participant under this Agreement subject to District's exclusive ownership
14 rights stated herein. Accordingly, Participant shall, if requested, surrender to District all
15 such data which is in its possession (including its sub participants or agents), without
16 any reservation of right or title, not otherwise enumerated herein.

17 District shall have the right at reasonable times during the term of this
18 Agreement to inspect and reproduce any data received, collected, produced, or
19 developed by Participant under this Agreement. No reports, professional papers,
20 information, inventions, improvements, discoveries, or data obtained, prepared,
21 assembled, or developed by Participant, pursuant to this Agreement, shall be released
22 or made available (except to District) without prior, express written approval of District
23 while this Agreement is in force, and except as otherwise required under the California
24 Public Records Act.

25 **23. NO THIRD-PARTY BENEFICIARIES**

26 Notwithstanding anything else stated to the contrary herein, it is
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3 In the event that any one or more of the provisions contained in this
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6 Agreement, and the Agreement shall then be construed as if such unenforceable
7 provisions are not a part hereof.

8 **25. ENTIRE AGREEMENT**

9 This Agreement constitutes the entire agreement between Participant and
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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

PARTICIPANT

DISTRICT

West Kern Community College District

San Joaquin Valley Air Pollution Control District

DocuSigned by:

DocuSigned by:

Dr. Rafe Edward Trickey, Jr.

Sheraz Gill for

Dr. Rafe Edward Trickey Jr.
Superintendent/President

Samir Sherki
Executive Director/APCO

Approved as to legal form:
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:

Annette Ballatore

Annette A. Ballatore
District Counsel

Approved as to accounting form:
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:

Mario Orusco

Mario Orusco
Director of Administrative Services

For accounting use only:
Program: 282
Account No.: _____

West Kern Community College District

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Public Benefit Grants Program

New Alternative Fuel Vehicle Purchase Component

Application Number: G-202741

Vehicle Make: Club Car

Vehicle Model: Carryall 700

Vehicle Model Year: 2024

Vehicle Type: Battery-Electric

Maximum Eligible Amount: \$17,868.93

Agreement No. **G-202742-A1**

SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT
PUBLIC BENEFIT GRANTS PROGRAM
FUNDING AGREEMENT
(New Alternative Fuel Vehicle Purchase)

This Agreement is made and entered into this 10th day of June, 2024, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and **West Kern Community College District** (Participant).

WITNESSETH:

WHEREAS, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

WHEREAS, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

WHEREAS, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

WHEREAS, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

WHEREAS, on August 11, 2011, the District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fees and other funding; and

WHEREAS, Participant has proposed a project that meets the eligibility criteria of the Public Benefit Grants Program, New Alternative Fuel Vehicle Purchase



1 Component and has been approved by the District for funding; and

2 **WHEREAS**, Participant represents that it is willing and able to perform the
3 activities set forth herein.

4 **NOW, THEREFORE**, based on their mutual promises, covenants, and
5 conditions, the parties hereby agree as follows:

6 **1. PROJECT**

7 The Participant agrees to purchase and place into service the specified
8 new alternative fuel vehicle as set forth in Exhibit A attached hereto and incorporated
9 herein. Participant agrees, that at the date of execution of this Agreement, Participant
10 has not yet purchased or taken possession of said vehicle and agrees to furnish all
11 labor, materials, equipment, licenses, permits, fees, and other incidentals necessary to
12 perform and complete, per schedule, in a professional manner, the requirements
13 described herein. Participant agrees and represents that purchase of the specified
14 vehicle subject of this Agreement is not required by or to be used for compliance with
15 any local, state, or federal rule or regulation, settlement agreement, mitigation
16 agreement, memorandum of understanding (MOU), memorandum of agreement
17 (MOA), or other legal mandate currently in effect. Participant waives all rights to any
18 emission reduction credits that may accrue as a result of purchase of the specified
19 vehicle.

20 In the event of any conflict between or among the terms and conditions of
21 this Agreement and the exhibit incorporated herein, such conflict shall be resolved by
22 giving precedence in the following order of priority:

- 23 1. To the text of this Agreement
- 24 2. Exhibit to this Agreement

25 **2. TIMETABLE/PERIOD OF PERFORMANCE**

26 Participant shall purchase and place the new alternative fuel vehicle into
27 service, and submit all final claims as outlined in Paragraph 3, **no later than one (1)**
28 **year from the execution date of this Agreement.** If the Participant cannot meet the

1 project timetable as set forth herein, the Participant must notify the District in writing and
2 request to amend the Agreement to provide the Participant additional time to meet all
3 performance requirements under the Agreement. Such request is subject to review and
4 approval by the District. Participant agrees to amend the Agreement as necessary, if
5 requested by the District, to ensure the project is completed within the timetable
6 approved by the District.

7 A. **Agreement Period:** The Participant shall own and operate the new
8 alternative fuel vehicle purchased under this Agreement according to the terms of this
9 Agreement for no less than three (3) years from the date in which the vehicle is first
10 placed into service.

11 **3. COMPENSATION**

12 The total obligation of the District under this Agreement shall not exceed
13 **Seventeen Thousand Eight Hundred Sixty-Eight And 93/100 dollars (\$17,868.93)**
14 for the purchase of the new alternative fuel vehicle identified in Exhibit A. The maximum
15 funding provided for the vehicle is limited to the corresponding Eligible Amount identified
16 in Exhibit A.

17 Participant shall obtain through other sources sufficient additional monies
18 to fund the total cost of the vehicle. In the event funding from other sources for the total
19 cost of the vehicle is not received by Participant, District reserves the right to terminate
20 or re-negotiate this Agreement.

21 A. **Payments:** Advance payments shall not be permitted. The District
22 shall issue payment to Participant upon receipt of a properly supported and verified
23 claim for payment as specified in the Public Benefit Grants Program, New Alternative
24 Fuel Vehicle Purchase Component payment procedures document. The payment
25 procedures document shall be provided to Participant by the District.

26 Payment is for reimbursement to the Participant for the purchase of the
27 new alternative fuel vehicle and funding shall only be allowed toward the purchase of
28 the specific vehicle described in Exhibit A. Participant may choose to lease the vehicle

1 with a minimum lease term of thirty-six (36) months. The District reserves the right to
2 reduce the funding paid to the Participant if it is determined that the actual invoiced
3 costs paid by the Participant for the purchase of the new vehicle, or the total amount to
4 be paid over the lease term, is less than the Total Eligible Amount specified in Exhibit
5 A. The District also reserves the right to reduce the funding if the Participant receives
6 or will receive co-funding from a third party that, in addition to the District's funding,
7 exceeds the total invoiced cost of the new alternative fuel vehicle purchased under this
8 Agreement. Participant is required to disclose all such information to the District prior to
9 the execution date of this Agreement. The Participant will not be reimbursed by the
10 District for the purchase of the new alternative fuel vehicle if the Participant has
11 purchased or taken possession of the said new vehicle prior to the execution date of
12 this Agreement.

13 Concurrently with the submission of any claim for payment, Participant
14 shall certify (through copies of invoices issued, sales or lease contracts, checks,
15 receipts, and the like) that complete payment has been made or invoiced. Participant
16 understands that any payment received from the District to fund the vehicle in this
17 Agreement may be subject to taxation and the District will issue a form 1099 to the
18 Participant. Any tax liability on the funds provided by the District shall be the sole
19 responsibility of the Participant.

20 B. **Surplus Funds:** Any compensation, which is not expended by
21 Participant pursuant to the terms and conditions of this Agreement by the project
22 completion date, shall automatically revert to District. Only expenditures incurred by
23 Participant in the direct performance of this Agreement will be reimbursed by District.

24 **4. NON-ALLOCATION OF FUNDS**

25 The terms of this Agreement are contingent on the approval and receipt
26 of funds by the appropriating government agency. Should sufficient funds not be
27 allocated, the services provided may be modified or this Agreement terminated at any
28 time by giving Participant thirty (30) days' prior written notice.

1 **5. ANNUAL REPORTING**

2 Participant shall submit annual reports on the vehicle that include the
3 following information:

- 4 1. Participant contact information;
- 5 2. Proof of current California registration for the new alternative
6 fuel vehicle (on-road only);
- 7 3. Proof of insurance as required by paragraph 11.
- 8 4. Annual miles or hours traveled (including mileage/activity or
9 hour/activity logs for documentation);
- 10 5. Summary of maintenance performed;
- 11 6. Any other pertinent information requested by the District on a
12 form to be provided to the Participant by the District.

13 Annual reporting will be required for three (3) subsequent years following
14 the purchase of the new alternative fuel vehicle. The first year annual report is due on
15 the anniversary date of when the new alternative fuel vehicle was first placed into
16 service and for each ensuing year thereafter. Noncompliance with the reporting
17 requirements shall result in on-site monitoring by District personnel and will impact the
18 Participant's ability to receive funding from the District for future projects. Participants
19 with annual reports more than six (6) months late will not be granted any additional grant
20 funds from the District until all reports are satisfactorily submitted.

21 The District or representative designated by the District reserves the right
22 to monitor the vehicle, enforce the terms of this Agreement at any time during the
23 Agreement Period specified in subparagraph 2.A, and pursue repayment of funds for
24 non-compliance within the terms and conditions of this Agreement or applicable state
25 laws or regulations.

26 **6. TERMINATION**

27 **A. Breach of Agreement:** District may immediately suspend or
28 terminate this Agreement, in whole or in part, where in the determination of District there

1 is:

- 2 1. An illegal or improper use of funds;
- 3 2. A failure to comply with any term of this Agreement;
- 4 3. A substantially incorrect or incomplete annual report submitted
- 5 to the District;

6 In no event shall any payment by District constitute a waiver by District of
 7 any breach of this Agreement or any default, which may then exist on the part of
 8 Participant. Neither shall such payment impair or prejudice any remedy available to the
 9 District with respect to the breach or default. District shall have the right to demand of
 10 Participant the repayment to the District of any funds disbursed to Participant under this
 11 Agreement which in the judgment of District were not expended in accordance with the
 12 terms of this Agreement. Participant shall promptly refund any such funds upon
 13 demand.

14 In addition to immediate suspension or termination, District may impose
 15 any other remedies available at law, in equity, or otherwise specified in this Agreement.
 16 The District may prohibit Participant from participating in all other District and State grant
 17 programs in the future.

18 **B. Without Cause:** Either party may terminate this Agreement at any
 19 time upon giving the other party at least thirty (30) days' advance written notice of
 20 intention to terminate. The District shall have the right to demand prompt repayment of
 21 a portion or all monies expended under this Agreement as provided in paragraph 3 if
 22 the Participant does not meet all obligations under this Agreement upon such
 23 termination.

24 **7. MODIFICATION**

25 Any matters of this Agreement may be modified from time to time by the
 26 written consent of all the parties without in any way affecting the remainder.

27 **8. INDEPENDENT CONTRACTOR**

28 In performance of the work, duties, and obligations assumed by

1 Participant (also referred to in this section as 'Contractor') under this Agreement, it is
2 mutually understood and agreed that Contractor, including any and all of Contractor's
3 officers, agents, and employees, will at all times be acting and performing as an
4 independent contractor and shall act in an independent capacity and not as an officer,
5 agent, servant, employee, joint venture, partner, or associate of District or ARB.
6 Furthermore, District shall have no right to control or supervise or direct the manner or
7 method by which Contractor shall perform its work and function. However, District shall
8 retain the right to administer this Agreement so as to verify that Contractor is performing
9 its obligations in accordance to the terms and conditions thereof. Contractor and District
10 shall comply with all applicable provisions of law and the rules and regulations, if any,
11 of governmental authorities having jurisdiction over matters the subject thereof.

12 Because of its status as an independent contractor, Contractor shall have
13 absolutely no right to employment rights and benefits available to District employees.
14 Contractor shall be solely liable and responsible for providing to, or on behalf of, itself
15 all legally required employee benefits. In addition, Contractor shall be solely responsible
16 and save District harmless from all matters relating to payment of Contractor's
17 employees, including compliance with social security, withholding, and all other
18 regulations governing such matters. It is acknowledged that during the term of this
19 Agreement, Contractor may be providing services to others unrelated to District or to
20 this Agreement.

21 **9. NON-ASSIGNMENT**

22 Participant may not assign, sell, transfer, license, or subcontract any rights
23 or obligations to a third party within or outside of the District's boundaries without the
24 express prior consent of the District for the duration of the Agreement Period specified
25 in subparagraph 2.A. If the Participant sells or transfers ownership of the vehicle or any
26 portion thereof for any reason, or is required to replace the vehicle with a cleaner vehicle
27 prior to the end of the Agreement Period, the Participant must request and receive
28 written consent from the District prior to selling or transferring ownership of the vehicle

1 or any portion thereof.

2 Prior to completing the transaction, the Participant understands that it is
3 responsible to inform the party purchasing the vehicle of the Agreement provisions and
4 disclose the remaining Agreement term. The Participant shall be responsible for
5 establishing an agreement between the new owner and District in order to facilitate the
6 transfer of the Agreement provisions and terms. The Participant shall provide the
7 prospective new owner with valid contact information for the District so the new owner
8 can assume legal responsibility under the original Agreement or enter into a new
9 Agreement with the District, for the remainder of the Agreement Period. Participant
10 understands that they shall not be relieved of their legal obligation to fulfill the conditions
11 of this Agreement unless the new owner has assumed responsibility through an
12 executed agreement with the District.

13 **10. INDEMNIFICATION**

14 Participant agrees to indemnify, save, hold harmless, and at District's
15 request, defend the District, its boards, committees, representatives, officers, agents,
16 and employees from and against any and all costs and expenses (including reasonable
17 attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in
18 contract, tort, or strict liability, including, but not limited to, personal injury, death, and
19 property damage) which arise or are alleged to arise directly or indirectly from any act
20 or omission of Participant, its officers, agents, sub participants, or employees in their
21 performance of this Agreement, or out of the operations of the Participant.

22 **11. INSURANCE AND VEHICLE WARRANTY**

23 Participant is responsible for securing warranty and maintaining
24 replacement value insurance on the new alternative fuel vehicle for the duration of the
25 Agreement Period specified in subparagraph 2.A. The new alternative fuel vehicle
26 purchased through this Agreement must not be tampered with or modified in any such
27 manner than would void the warranty of the vehicle. Insurance coverage must be
28 sufficient to repay the District's investment in case major damage to the new alternative

1 fuel vehicle occurs during the Agreement Period. A copy of the current insurance for
2 the vehicle purchased under this Agreement is required to be submitted annually with
3 the Participant's annual report.

4 In the event that the new alternative fuel vehicle purchased under this
5 Agreement is in an accident, stolen, destroyed, or otherwise rendered temporarily or
6 permanently inoperable, the Participant must immediately inform the District of such
7 damage(s) and repair or replace the vehicles within three (3) months from the date of
8 the occurrence at the Participant's expense and to the standards which meet all
9 program requirements for the remainder of the Participant's obligation under this
10 Agreement.

11 If the Participant repairs a vehicle rendered temporarily inoperable, said
12 repairs shall include any and all repairs necessary to restore the vehicle and any
13 optional equipment purchased under this Agreement to a reasonable condition. If the
14 Participant replaces a vehicle rendered permanently inoperable; said replacement shall
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10 California.

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17 District shall have the right at reasonable times during the term of this
18 Agreement to inspect and reproduce any data received, collected, produced, or
19 developed by Participant under this Agreement. No reports, professional papers,
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9 This Agreement constitutes the entire agreement between Participant and
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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

PARTICIPANT

DISTRICT

West Kern Community College District

San Joaquin Valley Air Pollution Control District

DocuSigned by:

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Dr. Rafe Edward Trickey, Jr.

Sheraz Gill for

Dr. Rafe Edward Trickey Jr.
Superintendent/President

Samir Sheikh
Executive Director/APCO

Approved as to legal form:
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:

Annette Ballatore

Annette A. Ballatore
District Counsel

Approved as to accounting form:
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:

Mario Proscio

Mario Proscio
Director of Administrative Services

For accounting use only:

Program: 282

Account No.: _____

West Kern Community College District

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Public Benefit Grants Program

New Alternative Fuel Vehicle Purchase Component

Application Number: G-202742

Vehicle Make: Club Car

Vehicle Model: Carryall 700

Vehicle Model Year: 2024

Vehicle Type: Battery-Electric

Maximum Eligible Amount: \$17,868.93

Agreement No. **G-202743-A1**

**SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT
PUBLIC BENEFIT GRANTS PROGRAM
FUNDING AGREEMENT
(New Alternative Fuel Vehicle Purchase)**

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This Agreement is made and entered into this 10th day of June, 2024, by and between the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, a unified air pollution control district formed pursuant to California Health and Safety Code section 40150 et seq. (District), and **West Kern Community College District** (Participant).

WITNESSETH:

WHEREAS, the California Clean Air Act (CCAA) requires local air pollution control districts to reduce emissions from motor vehicles;

WHEREAS, AB 2766, AB 923, SB 709, and AB 2522 authorize districts to impose fees upon certain registered motor vehicles within the district, and the governing board of the District has imposed said fees;

WHEREAS, said legislation requires District to use said funds for activities related to reduce air pollution from motor vehicles and for related planning, monitoring, enforcement, and technical studies necessary for the implementation of the California Clean Air Act of 1988; and

WHEREAS, the District has developed other funding mechanisms in order to provide grant monies for its incentive programs; and

WHEREAS, on August 11, 2011, the District began accepting applications to approve for funding those projects deemed to be most suitable for vehicle license fees and other funding; and

WHEREAS, Participant has proposed a project that meets the eligibility criteria of the Public Benefit Grants Program, New Alternative Fuel Vehicle Purchase



1 Component and has been approved by the District for funding; and

2 **WHEREAS**, Participant represents that it is willing and able to perform the
3 activities set forth herein.

4 **NOW, THEREFORE**, based on their mutual promises, covenants, and
5 conditions, the parties hereby agree as follows:

6 **1. PROJECT**

7 The Participant agrees to purchase and place into service the specified
8 new alternative fuel vehicle as set forth in Exhibit A attached hereto and incorporated
9 herein. Participant agrees, that at the date of execution of this Agreement, Participant
10 has not yet purchased or taken possession of said vehicle and agrees to furnish all
11 labor, materials, equipment, licenses, permits, fees, and other incidentals necessary to
12 perform and complete, per schedule, in a professional manner, the requirements
13 described herein. Participant agrees and represents that purchase of the specified
14 vehicle subject of this Agreement is not required by or to be used for compliance with
15 any local, state, or federal rule or regulation, settlement agreement, mitigation
16 agreement, memorandum of understanding (MOU), memorandum of agreement
17 (MOA), or other legal mandate currently in effect. Participant waives all rights to any
18 emission reduction credits that may accrue as a result of purchase of the specified
19 vehicle.

20 In the event of any conflict between or among the terms and conditions of
21 this Agreement and the exhibit incorporated herein, such conflict shall be resolved by
22 giving precedence in the following order of priority:

- 23 1. To the text of this Agreement
24 2. Exhibit to this Agreement

25 **2. TIMETABLE/PERIOD OF PERFORMANCE**

26 Participant shall purchase and place the new alternative fuel vehicle into
27 service, and submit all final claims as outlined in Paragraph 3, **no later than one (1)**
28 **year from the execution date of this Agreement.** If the Participant cannot meet the

1 project timetable as set forth herein, the Participant must notify the District in writing and
2 request to amend the Agreement to provide the Participant additional time to meet all
3 performance requirements under the Agreement. Such request is subject to review and
4 approval by the District. Participant agrees to amend the Agreement as necessary, if
5 requested by the District, to ensure the project is completed within the timetable
6 approved by the District.

7 A. **Agreement Period:** The Participant shall own and operate the new
8 alternative fuel vehicle purchased under this Agreement according to the terms of this
9 Agreement for no less than three (3) years from the date in which the vehicle is first
10 placed into service.

11 **3. COMPENSATION**

12 The total obligation of the District under this Agreement shall not exceed
13 **Seventeen Thousand Eight Hundred Sixty-Eight And 93/100 dollars (\$17,868.93)**
14 for the purchase of the new alternative fuel vehicle identified in Exhibit A. The maximum
15 funding provided for the vehicle is limited to the corresponding Eligible Amount identified
16 in Exhibit A.

17 Participant shall obtain through other sources sufficient additional monies
18 to fund the total cost of the vehicle. In the event funding from other sources for the total
19 cost of the vehicle is not received by Participant, District reserves the right to terminate
20 or re-negotiate this Agreement.

21 A. **Payments:** Advance payments shall not be permitted. The District
22 shall issue payment to Participant upon receipt of a properly supported and verified
23 claim for payment as specified in the Public Benefit Grants Program, New Alternative
24 Fuel Vehicle Purchase Component payment procedures document. The payment
25 procedures document shall be provided to Participant by the District.

26 Payment is for reimbursement to the Participant for the purchase of the
27 new alternative fuel vehicle and funding shall only be allowed toward the purchase of
28 the specific vehicle described in Exhibit A. Participant may choose to lease the vehicle

1 with a minimum lease term of thirty-six (36) months. The District reserves the right to
2 reduce the funding paid to the Participant if it is determined that the actual invoiced
3 costs paid by the Participant for the purchase of the new vehicle, or the total amount to
4 be paid over the lease term, is less than the Total Eligible Amount specified in Exhibit
5 A. The District also reserves the right to reduce the funding if the Participant receives
6 or will receive co-funding from a third party that, in addition to the District's funding,
7 exceeds the total invoiced cost of the new alternative fuel vehicle purchased under this
8 Agreement. Participant is required to disclose all such information to the District prior to
9 the execution date of this Agreement. The Participant will not be reimbursed by the
10 District for the purchase of the new alternative fuel vehicle if the Participant has
11 purchased or taken possession of the said new vehicle prior to the execution date of
12 this Agreement.

13 Concurrently with the submission of any claim for payment, Participant
14 shall certify (through copies of invoices issued, sales or lease contracts, checks,
15 receipts, and the like) that complete payment has been made or invoiced. Participant
16 understands that any payment received from the District to fund the vehicle in this
17 Agreement may be subject to taxation and the District will issue a form 1099 to the
18 Participant. Any tax liability on the funds provided by the District shall be the sole
19 responsibility of the Participant.

20 B. **Surplus Funds:** Any compensation, which is not expended by
21 Participant pursuant to the terms and conditions of this Agreement by the project
22 completion date, shall automatically revert to District. Only expenditures incurred by
23 Participant in the direct performance of this Agreement will be reimbursed by District.

24 **4. NON-ALLOCATION OF FUNDS**

25 The terms of this Agreement are contingent on the approval and receipt
26 of funds by the appropriating government agency. Should sufficient funds not be
27 allocated, the services provided may be modified or this Agreement terminated at any
28 time by giving Participant thirty (30) days' prior written notice.

1 **5. ANNUAL REPORTING**

2 Participant shall submit annual reports on the vehicle that include the
3 following information:

- 4 1. Participant contact information;
- 5 2. Proof of current California registration for the new alternative
6 fuel vehicle (on-road only);
- 7 3. Proof of insurance as required by paragraph 11.
- 8 4. Annual miles or hours traveled (including mileage/activity or
9 hour/activity logs for documentation);
- 10 5. Summary of maintenance performed;
- 11 6. Any other pertinent information requested by the District on a
12 form to be provided to the Participant by the District.

13 Annual reporting will be required for three (3) subsequent years following
14 the purchase of the new alternative fuel vehicle. The first year annual report is due on
15 the anniversary date of when the new alternative fuel vehicle was first placed into
16 service and for each ensuing year thereafter. Noncompliance with the reporting
17 requirements shall result in on-site monitoring by District personnel and will impact the
18 Participant's ability to receive funding from the District for future projects. Participants
19 with annual reports more than six (6) months late will not be granted any additional grant
20 funds from the District until all reports are satisfactorily submitted.

21 The District or representative designated by the District reserves the right
22 to monitor the vehicle, enforce the terms of this Agreement at any time during the
23 Agreement Period specified in subparagraph 2.A, and pursue repayment of funds for
24 non-compliance within the terms and conditions of this Agreement or applicable state
25 laws or regulations.

26 **6. TERMINATION**

27 **A. Breach of Agreement:** District may immediately suspend or
28 terminate this Agreement, in whole or in part, where in the determination of District there

1 is:

- 2 1. An illegal or improper use of funds;
- 3 2. A failure to comply with any term of this Agreement;
- 4 3. A substantially incorrect or incomplete annual report submitted
- 5 to the District;

6 In no event shall any payment by District constitute a waiver by District of
 7 any breach of this Agreement or any default, which may then exist on the part of
 8 Participant. Neither shall such payment impair or prejudice any remedy available to the
 9 District with respect to the breach or default. District shall have the right to demand of
 10 Participant the repayment to the District of any funds disbursed to Participant under this
 11 Agreement which in the judgment of District were not expended in accordance with the
 12 terms of this Agreement. Participant shall promptly refund any such funds upon
 13 demand.

14 In addition to immediate suspension or termination, District may impose
 15 any other remedies available at law, in equity, or otherwise specified in this Agreement.
 16 The District may prohibit Participant from participating in all other District and State grant
 17 programs in the future.

18 **B. Without Cause:** Either party may terminate this Agreement at any
 19 time upon giving the other party at least thirty (30) days' advance written notice of
 20 intention to terminate. The District shall have the right to demand prompt repayment of
 21 a portion or all monies expended under this Agreement as provided in paragraph 3 if
 22 the Participant does not meet all obligations under this Agreement upon such
 23 termination.

24 **7. MODIFICATION**

25 Any matters of this Agreement may be modified from time to time by the
 26 written consent of all the parties without in any way affecting the remainder.

27 **8. INDEPENDENT CONTRACTOR**

28 In performance of the work, duties, and obligations assumed by

1 Participant (also referred to in this section as 'Contractor') under this Agreement, it is
2 mutually understood and agreed that Contractor, including any and all of Contractor's
3 officers, agents, and employees, will at all times be acting and performing as an
4 independent contractor and shall act in an independent capacity and not as an officer,
5 agent, servant, employee, joint venture, partner, or associate of District or ARB.
6 Furthermore, District shall have no right to control or supervise or direct the manner or
7 method by which Contractor shall perform its work and function. However, District shall
8 retain the right to administer this Agreement so as to verify that Contractor is performing
9 its obligations in accordance to the terms and conditions thereof. Contractor and District
10 shall comply with all applicable provisions of law and the rules and regulations, if any,
11 of governmental authorities having jurisdiction over matters the subject thereof.

12 Because of its status as an independent contractor, Contractor shall have
13 absolutely no right to employment rights and benefits available to District employees.
14 Contractor shall be solely liable and responsible for providing to, or on behalf of, itself
15 all legally required employee benefits. In addition, Contractor shall be solely responsible
16 and save District harmless from all matters relating to payment of Contractor's
17 employees, including compliance with social security, withholding, and all other
18 regulations governing such matters. It is acknowledged that during the term of this
19 Agreement, Contractor may be providing services to others unrelated to District or to
20 this Agreement.

21 **9. NON-ASSIGNMENT**

22 Participant may not assign, sell, transfer, license, or subcontract any rights
23 or obligations to a third party within or outside of the District's boundaries without the
24 express prior consent of the District for the duration of the Agreement Period specified
25 in subparagraph 2.A. If the Participant sells or transfers ownership of the vehicle or any
26 portion thereof for any reason, or is required to replace the vehicle with a cleaner vehicle
27 prior to the end of the Agreement Period, the Participant must request and receive
28 written consent from the District prior to selling or transferring ownership of the vehicle

1 or any portion thereof.

2 Prior to completing the transaction, the Participant understands that it is
3 responsible to inform the party purchasing the vehicle of the Agreement provisions and
4 disclose the remaining Agreement term. The Participant shall be responsible for
5 establishing an agreement between the new owner and District in order to facilitate the
6 transfer of the Agreement provisions and terms. The Participant shall provide the
7 prospective new owner with valid contact information for the District so the new owner
8 can assume legal responsibility under the original Agreement or enter into a new
9 Agreement with the District, for the remainder of the Agreement Period. Participant
10 understands that they shall not be relieved of their legal obligation to fulfill the conditions
11 of this Agreement unless the new owner has assumed responsibility through an
12 executed agreement with the District.

13 **10. INDEMNIFICATION**

14 Participant agrees to indemnify, save, hold harmless, and at District's
15 request, defend the District, its boards, committees, representatives, officers, agents,
16 and employees from and against any and all costs and expenses (including reasonable
17 attorneys' fees and litigation costs), damages, liabilities, claims, and losses (whether in
18 contract, tort, or strict liability, including, but not limited to, personal injury, death, and
19 property damage) which arise or are alleged to arise directly or indirectly from any act
20 or omission of Participant, its officers, agents, sub participants, or employees in their
21 performance of this Agreement, or out of the operations of the Participant.

22 **11. INSURANCE AND VEHICLE WARRANTY**

23 Participant is responsible for securing warranty and maintaining
24 replacement value insurance on the new alternative fuel vehicle for the duration of the
25 Agreement Period specified in subparagraph 2.A. The new alternative fuel vehicle
26 purchased through this Agreement must not be tampered with or modified in any such
27 manner than would void the warranty of the vehicle. Insurance coverage must be
28 sufficient to repay the District's investment in case major damage to the new alternative

1 fuel vehicle occurs during the Agreement Period. A copy of the current insurance for
2 the vehicle purchased under this Agreement is required to be submitted annually with
3 the Participant's annual report.

4 In the event that the new alternative fuel vehicle purchased under this
5 Agreement is in an accident, stolen, destroyed, or otherwise rendered temporarily or
6 permanently inoperable, the Participant must immediately inform the District of such
7 damage(s) and repair or replace the vehicles within three (3) months from the date of
8 the occurrence at the Participant's expense and to the standards which meet all
9 program requirements for the remainder of the Participant's obligation under this
10 Agreement.

11 If the Participant repairs a vehicle rendered temporarily inoperable, said
12 repairs shall include any and all repairs necessary to restore the vehicle and any
13 optional equipment purchased under this Agreement to a reasonable condition. If the
14 Participant replaces a vehicle rendered permanently inoperable; said replacement shall
15 include an equivalent vehicle that, at a minimum, meets all program eligibility
16 requirements, including emission level, Gross Vehicle Weight Rating (GVWR), etcetera.
17 As the replacement of a vehicle may require an amendment to the existing Agreement,
18 the Participant must receive prior authorization from the District in advance of any
19 purchases, and must provide any and all replacement vehicle information to the District.

20 In the event the Participant does not repair or replace vehicle that
21 becomes inoperable to fulfill the Agreement Period specified in subparagraph 2.A, the
22 District may undertake actions pursuant to this Agreement, including recouping a
23 portion or all incentive funds provided for the vehicle in question.

24 **12. RECORD KEEPING**

25 Participant shall maintain records sufficient to provide, on an annual basis,
26 information regarding annual mileage, fuel usage, invoices, general maintenance
27 details, correspondence associated with the application, award, agreement, monitoring,
28 enforcement, and reporting requirements and any other available information that may

1 be deemed pertinent to the evaluation of the program for at least two (2) years after the
2 equipment project term or three (3) years after final payment, whichever is later.
3 Records shall be readily available and accessible to the District, or District designated
4 representative, upon request for the purposes of ongoing evaluations or auditing.

5 **13. NOTICES**

6 The persons and their addresses having authority to give and receive
7 notices under this Agreement are as follows:

8 **PARTICIPANT**

DISTRICT

9
10 **Dr. Rafe Edward Trickey Jr.**
11 **Superintendent/President**
12 **29 Cougar Court**
13 **Taft, CA 93268**

Samir Sheikh
Executive Director/APCO
1990 East Gettysburg Ave.
Fresno, CA 93726

14 Any and all notices between District and Participant provided for or
15 permitted under this Agreement or by law shall be in writing and shall be deemed duly
16 served when personally delivered to one of the parties, or in lieu of such personal
17 service, when deposited in the United States mail, postage prepared, addressed to such
18 party.

18 **14. AUDITS AND INSPECTIONS**

19 In addition to enforcement by the District or designated representative(s)
20 of the District, the District reserves the right to perform audits of vehicle and
21 documentation and enforce the terms of this Agreement at any time during the
22 Agreement term.

23 If, after audit, the District makes a determination that funds provided to the
24 Participant pursuant to this Agreement were not spent in conformance with this
25 Agreement or any other applicable provisions of law, the Participant agrees to
26 immediately reimburse District all funds determined to have been expended not in
27 conformance with said provisions.

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1 **15. POLITICAL ACTIVITY PROHIBITED**

2 None of the funds, materials, property, or services provided under this
3 Agreement shall be used for any political activity, or to further the election or defeat of
4 any candidate for public office contrary to federal or state laws, statutes, regulations,
5 rules, or guidelines.

6 **16. LOBBYING PROHIBITED**

7 None of the funds provided under this Agreement shall be used for
8 publicity, lobbying, or propaganda purposes designed to support or defeat legislation
9 before the Congress of the United States of America or the Legislature of the State of
10 California.

11 **17. CONFLICT OF INTEREST**

12 No officer, employee, or agent of District who exercises any function or
13 responsibility for planning and carrying out the services provided under this Agreement
14 shall have any direct or indirect personal financial interest in this Agreement. Participant
15 shall comply with all federal and state conflict of interest laws, statutes, and regulations,
16 which shall be applicable to all parties and beneficiaries under this Agreement and any
17 officer, agent, or employee of District.

18 **18. GOVERNING LAW**

19 This Agreement shall be governed in all respects by the laws of the State
20 of California. Venue for any action arising out of this Agreement shall only be in Fresno
21 County, California.

22 **19. COMPLIANCE WITH LAWS**

23 The Participant shall comply with all federal and state laws, statutes,
24 regulations, rules, and guidelines which apply to its performance under this Agreement,
25 including California driving eligibility and financial liability laws.

26 **20. BINDING ON SUCCESSORS**

27 This Agreement, including all covenants and conditions contained herein,
28 shall be binding upon and inure to the benefit of the parties, including their respective

1 successors-in-interest, assigns, and legal representatives.

2 **21. TIME IS OF THE ESSENCE**

3 It is understood that for Participant's performance under this Agreement,
4 time is of the essence. The parties reasonably anticipate that Participant will, to the
5 reasonable satisfaction of District, complete all activities provided herein within the time
6 schedule outlined in this Agreement, provided that Participant is not caused
7 unreasonable delay in such performance.

8 **22. DATA OWNERSHIP**

9 Upon termination or expiration of this Agreement, all data which is
10 received, collected, produced, or developed by Participant under this Agreement shall
11 become the exclusive property of District, provided, however, Participant shall be
12 allowed to retain a copy of any non-confidential data received, collected, produced, or
13 developed by Participant under this Agreement subject to District's exclusive ownership
14 rights stated herein. Accordingly, Participant shall, if requested, surrender to District all
15 such data which is in its possession (including its sub participants or agents), without
16 any reservation of right or title, not otherwise enumerated herein.

17 District shall have the right at reasonable times during the term of this
18 Agreement to inspect and reproduce any data received, collected, produced, or
19 developed by Participant under this Agreement. No reports, professional papers,
20 information, inventions, improvements, discoveries, or data obtained, prepared,
21 assembled, or developed by Participant, pursuant to this Agreement, shall be released
22 or made available (except to District) without prior, express written approval of District
23 while this Agreement is in force, and except as otherwise required under the California
24 Public Records Act.

25 **23. NO THIRD-PARTY BENEFICIARIES**

26 Notwithstanding anything else stated to the contrary herein, it is
27 understood that Participant's services and activities under this Agreement are being
28 rendered only for the benefit of District, and no other person, firm, corporation, or entity

1 shall be deemed an intended third-party beneficiary of this Agreement.

2 **24. SEVERABILITY**

3 In the event that any one or more of the provisions contained in this
4 Agreement shall for any reason be held to be unenforceable in any respect by a court
5 of competent jurisdiction, such holding shall not affect any other provisions of this
6 Agreement, and the Agreement shall then be construed as if such unenforceable
7 provisions are not a part hereof.

8 **25. ENTIRE AGREEMENT**

9 This Agreement constitutes the entire agreement between Participant and
10 District with respect to the subject matter hereof and supersedes all previous
11 negotiations, proposals, commitments, writings, advertisements, publications, and
12 understandings of any nature whatsoever unless expressly included in this Agreement.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first hereinabove written.

PARTICIPANT

DISTRICT

West Kern Community College District

San Joaquin Valley Air Pollution Control District

DocuSigned by:
Dr. Rafe Edward Trickey, Jr.

Dr. Rafe Edward Trickey Jr.
Superintendent/President

DocuSigned by:
Sheraz Gill for

Samir Sheikh
Executive Director/APCO

Approved as to legal form:
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:
Annette Ballatore

Annette A. Ballatore
District Counsel

Approved as to accounting form:
San Joaquin Valley Unified Air Pollution Control District

DocuSigned by:
Mario Oroscio

Mario Oroscio
Director of Administrative Services

For accounting use only:
Program: 282
Account No.: _____

West Kern Community College District

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT
Public Benefit Grants Program
New Alternative Fuel Vehicle Purchase Component

Application Number: G-202743

Vehicle Make: Club Car

Vehicle Model: Carryall 700

Vehicle Model Year: 2024

Vehicle Type: Battery-Electric

Maximum Eligible Amount: \$17,868.93

Signature: Todd Hampton
Todd Hampton (Jun 24, 2024 13:09 PDT)

Email: thampton@taftcollege.edu

BOARD AGENDA ITEM

Date: June 18, 2024

Submitted by: Nick Valsamides, Executive Director of Fiscal Services TH
TH

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

Subject: Information Item

Board Meeting Date: July 10, 2024

Title of Board Item: TouchNet for CVC Classes

Background:

TouchNet Information Systems, Inc. has been hosting the District's credit card services tied to payment gateways for student access to the Student Portal, the District's ERP system, since 2007. These services include online payment options, student payment plan options, as well as custodial services, such as transaction security, maintenance of stored data, and credit card numbers. We will now use TouchNet to service the student payments on the CVC Exchange.

Terms (if applicable):

Beginning Fall 2024

Expense (if applicable):

A flat rate of 2.85% with no other fees

Fiscal Impact Including Source of Funds (if applicable):

Any student fees collected will be assessed a discount rate of 2.85%

Approved: R. Edward J.
Dr. Rafe Edward Trickey, Jr., Superintendent/President

Signature: Todd Hampton
Todd Hampton (Jun 24, 2024 13:11 PDT)

Email: thampton@taftcollege.edu

Taft College Check Register Report

01-June -24 through 30- June-24

FY 23-24

| | | | | | | | | | |
|----------|------------|---------------------------------------|----------|-----------------|-------|-----|------|-------|-----------|
| 78069592 | 06/04/2024 | A00200017A.P.I. Plumbing | I0076584 | 27656 | 11000 | 431 | 4310 | 69200 | 12.99 |
| 78069593 | 06/04/2024 | A00200023Abate-A-Weed | I0076590 | 1036256 | 11000 | 431 | 5633 | 69610 | 2,970.25 |
| 78069594 | 06/04/2024 | A00302049Acuna-Cano, Fernando | I0076607 | 052824 | 11000 | 411 | 5430 | 67300 | 4,216.00 |
| 78069595 | 06/04/2024 | A00201875Amazon Capital Services | I0076566 | 1MTG-7DNT-7D4X | 31000 | 423 | 4310 | 69100 | 66.84 |
| 78069596 | 06/04/2024 | A00288646Amazon Web Services, Inc. | I0076572 | 682014947917 | 11000 | 113 | 5644 | 67801 | 1,723.84 |
| 78069597 | 06/04/2024 | A00200066Bacso | I0076569 | 5775349 | 35827 | 357 | 4312 | 69700 | 2,802.54 |
| | | | | | 35827 | 357 | 4312 | 69700 | 150.00 |
| 78069598 | 06/04/2024 | A00272600Beard Family Trust | I0076599 | MAY 24 | 12560 | 223 | 5610 | 09565 | 3,800.00 |
| | | | I0076600 | JUN 24 | 12560 | 223 | 5610 | 09565 | 3,800.00 |
| 78069599 | 06/04/2024 | A00306416Belcher, William C. | I0076601 | 03312024-CB14 | 11000 | 401 | 5510 | 67200 | 1,500.00 |
| 78069600 | 06/04/2024 | A00200109Brown & Reich Petroleum, Inc | I0076571 | 45103 | 11000 | 432 | 4316 | 65100 | 238.90 |
| | | | | | 11000 | 432 | 4316 | 65500 | 65.44 |
| | | | | | 11000 | 431 | 4316 | 65500 | 166.66 |
| | | | | | 11000 | 352 | 4316 | 69610 | 179.63 |
| 78069601 | 06/04/2024 | A00200146Carolina Biological Supply C | I0076579 | 52554086RI | 11000 | 209 | 4311 | 04011 | 80.45 |
| 78069602 | 06/04/2024 | A00200149Carquest Auto Parts | I0076578 | 7305-344955 | 11000 | 432 | 4312 | 67703 | 32.56 |
| 78069603 | 06/04/2024 | A00200181City of Taft | I0076558 | 57202 | 11000 | 431 | 5850 | 65700 | 8.93 |
| | | | | | 11000 | 431 | 5850 | 65500 | 0.18 |
| 78069604 | 06/04/2024 | A00200181City of Taft | I0076559 | 57201 | 11000 | 431 | 5850 | 65700 | 1,845.43 |
| | | | | | 11000 | 431 | 5850 | 65500 | 37.66 |
| 78069605 | 06/04/2024 | A00200181City of Taft | I0076602 | 57203 | 39000 | 314 | 5850 | 64991 | 9.11 |
| 78069606 | 06/04/2024 | A00264649Convergint Technologies, LLC | I0076597 | IN00170364 | 12050 | 431 | 6121 | 65125 | 3,874.39 |
| | | | | | 12050 | 431 | 6121 | 65125 | 3,408.15 |
| | | | | | 12050 | 431 | 6121 | 65125 | 2,330.15 |
| 78069607 | 06/04/2024 | A00335974Daugherty, Devin | I0076605 | MAY 24 | 12643 | 223 | 5710 | 60100 | 425.82 |
| 78069608 | 06/04/2024 | A00277845Double D Cleaning Service | I0076564 | 106 | 12560 | 223 | 5890 | 09565 | 265.00 |
| 78069609 | 06/04/2024 | A00325532Executive Express Lines Inc. | I0076560 | 10033 | 11000 | 352 | 5750 | 69610 | 1,682.00 |
| 78069610 | 06/04/2024 | A00319544FFP Fund V Lessee1, LLC | I0076592 | 2025-F5L1-00000 | 11000 | 431 | 5830 | 65700 | 21,863.66 |
| 78069611 | 06/04/2024 | A00202041Fresno Oxygen | I0076550 | 0063373294 | 12647 | 223 | 6414 | 09565 | 12,518.88 |
| 78069612 | 06/04/2024 | A00200645Hardy Diagnostics | I0076574 | 280370 | 11000 | 209 | 4311 | 04012 | 147.84 |
| 78069613 | 06/04/2024 | A00244581Independent Fire and Safety, | I0076570 | 65859 | 11000 | 431 | 5631 | 65100 | 480.00 |
| | | | | | 11000 | 431 | 5631 | 65100 | 135.00 |
| | | | | | 11000 | 431 | 5631 | 65100 | 297.00 |
| 78069614 | 06/04/2024 | A00310598Li, Xiaohong | I0076587 | 051724 | 11000 | 113 | 5710 | 67801 | 418.99 |
| 78069615 | 06/04/2024 | A00330042Lotus Bakersfield Corp. | I0076561 | 0424241 | 12676 | 351 | 5970 | 64900 | 23,600.00 |
| 78069616 | 06/04/2024 | A00227772MBS Textbook Exchange, Inc. | I0076565 | IPR4479561 | 31000 | 423 | 4115 | 69100 | 1,385.08 |
| | | | I0076595 | ILC4483987 | 31000 | 423 | 4112 | 69100 | 1,269.25 |
| | | | I0076596 | IBB4483986 | 31000 | 423 | 4112 | 69100 | 3,378.75 |
| 78069617 | 06/04/2024 | A00200498Office Depot | I0076567 | 363562014001 | 11000 | 209 | 4310 | 04011 | 74.16 |
| 78069618 | 06/04/2024 | A00200508P. G. & E. | I0076553 | 050224 | 39000 | 314 | 5830 | 64991 | 34.67 |
| 78069619 | 06/04/2024 | A00343254Panama-Buena Vista Union Sch | I0076603 | 28579 | 12681 | 223 | 5740 | 60103 | 6,574.53 |
| 78069620 | 06/04/2024 | A00318539Paycor, Inc. | I0076582 | INV00064113 | 12571 | 411 | 5985 | 67300 | 370.00 |
| 78069621 | 06/04/2024 | A00270674Public Agency Law Group | I0076581 | 042824 | 11000 | 401 | 5430 | 67200 | 850.00 |
| 78069622 | 06/04/2024 | A00237391Regents of the University of | I0076588 | 2887023 | 12653 | 301 | 5710 | 63900 | 18,000.00 |
| 78069623 | 06/04/2024 | A00307141Ruiz, Christopher J. | I0076591 | 2324-75 | 11000 | 352 | 5510 | 69610 | 500.00 |
| 78069624 | 06/04/2024 | A00337933Sorenson Communications, LLC | I0076598 | PI-000009195 | 12000 | 311 | 5899 | 64200 | 2,175.00 |
| | | | I0076604 | PI-000009356 | 12000 | 311 | 5899 | 64200 | 3,000.00 |
| 78069625 | 06/04/2024 | A00200396Spurr | I0076549 | 137200 | 11000 | 431 | 5820 | 65700 | 9,904.22 |
| | | | | | 35827 | 357 | 5820 | 69700 | 772.64 |
| | | | | | 33428 | 310 | 5820 | 69200 | 96.91 |
| | | | | | 33528 | 310 | 5820 | 69200 | 96.91 |

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| | | | | | 33588 | 310 | 5820 | 69200 | 193.81 | |
| 78069626 | 06/04/2024 | A00200417 | Sysco Food Service of Ventur | I0076576 | 379592981 | 32000 | 422 | 4410 | 69400 | 5,768.69 |
| | | | | I0076577 | 379592982 | 32000 | 422 | 4411 | 69400 | 1,181.53 |
| | | | | | | 32000 | 422 | 4411 | 69400 | 1,440.27 |
| | | | | | | 32000 | 422 | 5940 | 69400 | 31.72 |
| 78069627 | 06/04/2024 | A00319064 | T-Mobile USA Inc. | I0076551 | 061924 | 11000 | 431 | 5840 | 65100 | 108.51 |
| | | | | I0076552 | 06/19/24 | 12676 | 351 | 5840 | 64900 | 147.15 |
| | | | | I0076554 | 06-19-24 | 39000 | 314 | 5840 | 64991 | 182.74 |
| | | | | | | 12433 | 314 | 5840 | 69800 | 60.92 |
| | | | | I0076555 | 06.19.24 | 35000 | 360 | 6412 | 67701 | 29.43 |
| 78069628 | 06/04/2024 | A00200423 | Taft City School District | I0076586 | 24-141 | 11000 | 432 | 4312 | 67703 | 7.54 |
| | | | | | | 11000 | 432 | 5632 | 67703 | 123.00 |
| | | | | | | 39000 | 314 | 5632 | 69800 | 287.00 |
| | | | | | | 11000 | 432 | 4312 | 65100 | 1,597.75 |
| | | | | | | 11000 | 432 | 5632 | 65100 | 164.00 |
| | | | | | | 11000 | 432 | 4312 | 67703 | 253.50 |
| | | | | | | 11000 | 432 | 4312 | 65500 | 489.39 |
| | | | | | | 11000 | 432 | 5632 | 65500 | 287.00 |
| | | | | | | 11000 | 432 | 4312 | 65500 | 163.17 |
| | | | | | | 11000 | 432 | 5632 | 65500 | 205.00 |
| 78069629 | 06/04/2024 | A00200862 | Taft College Bookstore | I0076562 | 8684 | 12000 | 303 | 5950 | 64300 | 30.84 |
| 78069630 | 06/04/2024 | A00200862 | Taft College Bookstore | I0076563 | 8753 | 12909 | 351 | 4310 | 64900 | 140.62 |
| 78069631 | 06/04/2024 | A00200862 | Taft College Bookstore | I0076573 | 3878 | 11000 | 113 | 4310 | 67801 | 30.29 |
| 78069632 | 06/04/2024 | A00200862 | Taft College Bookstore | I0076593 | 4663 | 11000 | 110 | 4310 | 66004 | 80.03 |
| 78069633 | 06/04/2024 | | Cancelled Check | | | | | | | |
| 78069634 | 06/04/2024 | A00341102 | Trickey, Rafe E. | I0076589 | 052224 | 11000 | 110 | 5990 | 66003 | 452.03 |
| 78069635 | 06/04/2024 | A00200282 | True Value Home Center | I0076580 | 482163 | 35815 | 314 | 4310 | 69700 | 14.60 |
| | | | | | | 11000 | 431 | 4310 | 65100 | 16.22 |
| | | | | | | 11000 | 435 | 4310 | 65192 | 169.56 |
| | | | | I0076585 | 482015 | 11000 | 431 | 4310 | 69200 | 5.40 |
| | | | | | | 11000 | 431 | 4310 | 69200 | 3.24 |
| 78069636 | 06/04/2024 | A00200284 | U.S. Foods | I0076575 | 4404822 | 32000 | 422 | 4410 | 69400 | 2,533.76 |
| 78069637 | 06/04/2024 | A00200309 | United Refrigeration, Inc. | I0076568 | 95792089-00 | 11000 | 431 | 4312 | 65100 | 531.19 |
| | | | | | | 11000 | 431 | 4312 | 65100 | 12.33 |
| 78069638 | 06/04/2024 | A00200352 | Waxie Sanitary Supply | I0076583 | 82425844 | 11000 | 431 | 4312 | 65300 | 108.65 |
| | | | | | | 11000 | 431 | 5632 | 65300 | 120.00 |
| 78069639 | 06/04/2024 | A00200355 | West Kern Water District | I0076548 | 052324 | 11000 | 431 | 5810 | 65700 | 2,787.29 |
| | | | | | | 39000 | 314 | 5810 | 69800 | 513.80 |
| | | | | | | 12433 | 314 | 5810 | 69800 | 57.09 |
| 78069640 | 06/04/2024 | A00200355 | West Kern Water District | I0076556 | 052024 | 12560 | 223 | 5850 | 09565 | 187.39 |
| 78069641 | 06/04/2024 | A00200355 | West Kern Water District | I0076557 | 05/23/24 | 11000 | 435 | 5810 | 65191 | 29.82 |
| 78069642 | 06/04/2024 | A00308239 | WEX Inc. | I0076606 | 97272114 | 11000 | 432 | 4316 | 67703 | 1,810.98 |
| 78069643 | 06/05/2024 | A00336097 | Dominguez, Sydney O. | S0060014 | | 11000 | | 9526 | | 138.00 |
| 78069644 | 06/05/2024 | A00332207 | Garcia Nunez, Valeria | S0060008 | | 11000 | | 9526 | | 521.00 |
| 78069645 | 06/05/2024 | A00342553 | Graham, Dazani D. | S0060010 | | 11000 | | 9526 | | 150.00 |
| 78069646 | 06/05/2024 | A00338859 | Gutierrez, Giovanni | S0060015 | | 11000 | | 9526 | | 520.50 |
| 78069647 | 06/05/2024 | A00340454 | Holbert, Tyler C. | S0060009 | | 11000 | | 9526 | | 521.00 |
| 78069648 | 06/05/2024 | A00201676 | Massie, Carrie M. | S0060011 | | 11000 | | 9526 | | 140.00 |
| 78069649 | 06/05/2024 | A00342267 | Montoya Urias, Noelia | S0060005 | | 11000 | | 9526 | | 521.00 |
| 78069650 | 06/05/2024 | A00336338 | Paiz, Melanie C. | S0060016 | | 11000 | | 9526 | | 230.00 |

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| 78069651 | 06/05/2024 | A00340697Pina, Alejandro E. | S0060017 | 11000 | | 9526 | | 521.45 | |
| 78069652 | 06/05/2024 | A00340553Rodriguez Campos, Jaquelyn | S0060007 | 11000 | | 9526 | | 243.00 | |
| 78069653 | 06/05/2024 | A00334168Ryan, Nicole M. | S0060012 | 11000 | | 9526 | | 498.00 | |
| 78069654 | 06/05/2024 | A00341365Sandoval Ramos, Helen M. | S0060006 | 11000 | | 9526 | | 520.50 | |
| 78069655 | 06/05/2024 | A00339181Thompson, Connie D. | S0060013 | 11000 | | 9526 | | 2.00 | |
| 78069656 | 06/06/2024 | A002000164Imprint | I0076652 | 12393500 | 12642 | 223 | 4310 | 09565 | 8,510.65 |
| | | | I0076655 | 12490685 | 31000 | 423 | 4310 | 69100 | 277.87 |
| | | | | | 31000 | 423 | 5940 | 69100 | 20.19 |
| 78069657 | 06/06/2024 | A00200026Accrediting Commission for C | I0076624 | 4845 | 11000 | 110 | 5415 | 66003 | 18,065.00 |
| 78069658 | 06/06/2024 | A00292936Albertson's Safeway LLC | I0076654 | 177690042824 | 33429 | 310 | 4410 | 69250 | 191.95 |
| 78069659 | 06/06/2024 | A00201875Amazon Capital Services | I0076638 | 13KL-9FWL-J9MY | 12620 | 227 | 4310 | 61900 | 498.86 |
| | | | I0076641 | 14C7-FCJ4-3NHT | 12433 | 314 | 6412 | 69800 | 533.92 |
| | | | I0076670 | 1RML-N1RL-FFWF | 12620 | 227 | 4310 | 61900 | 267.81 |
| 78069660 | 06/06/2024 | A00201055American Dental Education As | I0076620 | 1194988 | 11000 | 205 | 5210 | 12042 | 945.00 |
| 78069661 | 06/06/2024 | A00200109Brown & Reich Petroleum, Inc | I0076646 | 45104 | 39000 | 314 | 4316 | 64991 | 89.30 |
| | | | | | 12433 | 314 | 4316 | 69800 | 29.77 |
| 78069662 | 06/06/2024 | A00200119C.A. Reding Company, Inc. | I0076645 | 706563 | 12201 | 203 | 5641 | 61200 | 1,675.00 |
| 78069663 | 06/06/2024 | A00234659Cahoon, Nathan E. | I0076637 | 050624 | 11000 | 209 | 5645 | 17016 | 144.00 |
| 78069664 | 06/06/2024 | A00312904CalPac Pizza II, LLC | I0076656 | INV00015274 | 12620 | 202 | 4410 | 61900 | 559.90 |
| | | | I0076661 | INV00015382 | 12620 | 227 | 4410 | 61900 | 389.32 |
| 78069665 | 06/06/2024 | A00200146Carolina Biological Supply C | I0076642 | 52565308RI | 11000 | 209 | 4311 | 04013 | 1,523.40 |
| | | | I0076644 | 52561294RI | 11000 | 209 | 4311 | 04014 | 1,071.63 |
| 78069666 | 06/06/2024 | A00200161CDW-G | I0076612 | QT03080 | 12647 | 223 | 5644 | 12042 | 1,212.14 |
| | | | I0076613 | QS64044 | 11000 | 205 | 6415 | 12042 | 359.41 |
| | | | I0076614 | QS49056 | 12650 | 205 | 4310 | 12042 | 1,572.14 |
| 78069667 | 06/06/2024 | A00200181City of Taft | I0076608 | 57207 | 11000 | 431 | 5850 | 65700 | 137.16 |
| | | | | | 11000 | 431 | 5850 | 65500 | 2.80 |
| 78069668 | 06/06/2024 | A00200181City of Taft | I0076609 | 57208 | 31000 | 423 | 5850 | 69100 | 61.65 |
| 78069669 | 06/06/2024 | A00220080CXtec | I0076658 | 7216761 | 12913 | 113 | 6415 | 66002 | 1,087.91 |
| 78069670 | 06/06/2024 | A00200307Farmer Bros. Company | I0076626 | 90196107 | 32000 | 422 | 4410 | 69400 | 716.04 |
| 78069671 | 06/06/2024 | A00200308Federal Express Corporation | I0076659 | 8-516-92038 | 11000 | 401 | 5940 | 67705 | 39.82 |
| 78069672 | 06/06/2024 | A00319544FFP Fund V Lessee, LLC | I0076671 | 2025-F5L1-00000 | 11000 | 431 | 5830 | 65700 | 26,901.56 |
| 78069673 | 06/06/2024 | A00330330Hampton, Todd | I0076673 | 051924 | 11000 | 401 | 5710 | 67200 | 346.38 |
| 78069674 | 06/06/2024 | A00200645Hardy Diagnostics | I0076610 | 285236 | 11000 | 209 | 4311 | 04012 | 120.17 |
| | | | I0076618 | 274217 | 11000 | 209 | 4311 | 04012 | 226.21 |
| 78069675 | 06/06/2024 | A00335446Henry, Tiyan C. | I0076676 | 33572714 | 11000 | 000 | 9512 | 00000 | 48.00 |
| 78069676 | 06/06/2024 | A00200655Henry Schein, Inc. | I0076662 | 83388567 | 12651 | 205 | 4311 | 12042 | 1,056.41 |
| | | | I0076663 | 82172613 | 12651 | 205 | 4311 | 12042 | 1,193.66 |
| | | | | | 12651 | 205 | 4311 | 12042 | 107.28 |
| | | | I0076664 | 82432997 | 12651 | 205 | 4311 | 12042 | 434.44 |
| 78069677 | 06/06/2024 | A00201122Home Depot Credit Services | I0076647 | 7907566 | 11000 | 431 | 4310 | 65100 | 1,532.82 |
| | | | | | 11000 | 431 | 5940 | 65100 | 79.00 |
| | | | I0076648 | 1850727 | 11000 | 431 | 4310 | 65100 | 110.36 |
| | | | I0076649 | 1312248 | 11000 | 431 | 4310 | 65100 | 409.18 |
| | | | I0076650 | 5529927 | 12647 | 223 | 5612 | 60103 | 2,705.17 |
| 78069678 | 06/06/2024 | A00266520ID Zone | I0076657 | INV7241665R | 11000 | 113 | 4318 | 67801 | 1,006.70 |
| 78069679 | 06/06/2024 | A00328222International E-Z UP, Inc. | I0076611 | AAAQ490634 | 12681 | 223 | 4310 | 12042 | 424.61 |
| 78069680 | 06/06/2024 | A00200721Kiwanis Club of Taft | I0076636 | 20167 | 11000 | 115 | 5210 | 67100 | 51.00 |
| 78069681 | 06/06/2024 | A00289399Milner, Travis D. | I0076639 | 050124 | 11000 | 352 | 4310 | 69610 | 430.20 |
| 78069682 | 06/06/2024 | A00342341Minuteman Press Bakersfield | I0076631 | 90741 | 31000 | 423 | 4310 | 69100 | 548.00 |
| 78069683 | 06/06/2024 | A00337151Nishiyama, Wesley | I0076660 | 052924 | 11000 | 210 | 5210 | 22070 | 351.00 |

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| 78069684 | 06/06/2024 | A00252523Oak Hall Cap and Gown | I0076623 | 5303818 | 31000 | 423 | 4310 | 69100 | 774.55 |
| 78069685 | 06/06/2024 | A00200498Office Depot | I0076665 | 360392981001 | 11000 | 401 | 4310 | 67704 | 18.28 |
| | | | | | 11000 | 401 | 4310 | 67704 | 30.25 |
| | | | | | 11000 | 401 | 4310 | 67704 | 28.02 |
| | | | | | 11000 | 401 | 4310 | 67704 | 9.78 |
| | | | | | 11000 | 401 | 4310 | 67704 | 261.03 |
| | | | I0076666 | 362948765001 | 12433 | 314 | 4310 | 69800 | 705.14 |
| 78069686 | 06/06/2024 | A00200505OT Cookhouse & Saloon | I0076617 | 94-TCEY-424 | 11000 | 110 | 4410 | 66003 | 2,573.19 |
| 78069687 | 06/06/2024 | A00200521Pens Etc. | I0076632 | 498704-0 | 31000 | 423 | 4310 | 69100 | 405.32 |
| 78069688 | 06/06/2024 | A00200522Pepsi-Cola Company | I0076627 | 86681252 | 32000 | 422 | 4410 | 69400 | 751.98 |
| | | | I0076630 | 86681253 | 31000 | 423 | 4310 | 69100 | 56.72 |
| 78069689 | 06/06/2024 | A00234793Southwest Signs | I0076640 | 32607 | 31000 | 423 | 4310 | 69100 | 600.00 |
| 78069690 | 06/06/2024 | A00200393Sparkletts | I0076653 | 041924 | 11000 | 223 | 4310 | 60103 | 40.19 |
| 78069691 | 06/06/2024 | A00211077Strata Information Group | I0076668 | 52981 | 11000 | 401 | 5510 | 67200 | 3,485.00 |
| | | | I0076669 | 52981. | 12569 | 353 | 5510 | 64600 | 2,691.00 |
| | | | | | 12551 | 353 | 5510 | 64600 | 1,176.50 |
| 78069692 | 06/06/2024 | A00200417Sysco Food Service of Ventur | I0076628 | 379595643 | 32000 | 422 | 4410 | 69400 | 3,327.57 |
| | | | I0076629 | 379595642 | 32000 | 422 | 4411 | 69400 | 179.09 |
| | | | | | 32000 | 422 | 4411 | 69400 | 475.67 |
| 78069693 | 06/06/2024 | A00200862Taft College Bookstore | I0076615 | 8917 | 12551 | 353 | 4310 | 64600 | 28.12 |
| 78069694 | 06/06/2024 | A00200862Taft College Bookstore | I0076621 | 5814 | 11000 | 110 | 4310 | 66003 | 64.94 |
| 78069695 | 06/06/2024 | A00200862Taft College Bookstore | I0076622 | 5817 | 11000 | 101 | 4310 | 66004 | 143.95 |
| 78069696 | 06/06/2024 | A00200862Taft College Bookstore | I0076625 | 8299. | 12654 | 301 | 4310 | 64900 | 427.00 |
| 78069697 | 06/06/2024 | A00200862Taft College Bookstore | I0076634 | 8909 | 11000 | 213 | 4310 | 10023 | 711.85 |
| 78069698 | 06/06/2024 | A00200862Taft College Bookstore | I0076635 | 8899. | 32000 | 422 | 4310 | 69400 | 49.04 |
| 78069699 | 06/06/2024 | A00252942TC Federal Financial Aid Cle | I0076672 | 060324 | 11000 | 353 | 7130 | 64600 | 5,011.00 |
| 78069700 | 06/06/2024 | A00202770Townsend, Terry D. | I0076633 | 0006 | 11000 | 202 | 5510 | 60100 | 1,200.00 |
| 78069701 | 06/06/2024 | A00341102Trickey, Rafe E. | I0076675 | 051724 | 12571 | 411 | 5985 | 67300 | 20.00 |
| 78069702 | 06/06/2024 | A00200282True Value Home Center | I0076619 | 482473 | 35819 | 357 | 4310 | 69700 | 51.93 |
| 78069703 | 06/06/2024 | A00210209ULINE | I0076651 | 176667232 | 12647 | 223 | 4310 | 60103 | 2,796.27 |
| 78069704 | 06/06/2024 | A00329754Valsamides, Nicholas | I0076674 | 051924 | 11000 | 421 | 5710 | 67200 | 346.38 |
| 78069705 | 06/06/2024 | A00314747Villatoro, Anthony E. | I0076616 | 10092023-A | 11999 | 421 | 7412 | 73900 | 244.00 |
| 78069706 | 06/06/2024 | A00279084Watts, Cliff H. | I0076667 | MAY 24 | 11000 | 421 | 5710 | 67200 | 37.52 |
| 78069707 | 06/06/2024 | A00342458Youth 2 Leaders Education Fo | I0076643 | 051824 | 12676 | 351 | 5990 | 64900 | 50.00 |
| 78069708 | 06/07/2024 | A002000164Imprint | I0076714 | 27127886 | 31000 | 423 | 4310 | 69100 | 2,735.98 |
| | | | | | 31000 | 423 | 5940 | 69100 | 120.88 |
| 78069709 | 06/07/2024 | A00306660Advanced Data Storage, Inc. | I0076715 | 0183011 | 11000 | 411 | 5990 | 67300 | 195.50 |
| 78069710 | 06/07/2024 | A00238497All-Tech Fire & Security, In | I0076723 | 2937 | 35827 | 357 | 5631 | 69700 | 841.92 |
| 78069711 | 06/07/2024 | A00201875Amazon Capital Services | I0076693 | 1G3Y-RX7X-46ND | 11000 | 401 | 4310 | 67200 | 108.24 |
| | | | I0076713 | 1WPQ-YQFL-LHPC | 11000 | 431 | 4310 | 65100 | 160.22 |
| | | | I0076726 | 1TGM-9Y6N-XKPW | 11000 | 110 | 4410 | 66003 | 20.55 |
| 78069712 | 06/07/2024 | A00200040American Business Machines | I0076699 | 740496 | 12000 | 303 | 5641 | 64300 | 347.55 |
| 78069713 | 06/07/2024 | A00200043American Express | I0076677 | 11005052524 | 11000 | 000 | 7211 | 00000 | 28,052.34 |
| 78069714 | 06/07/2024 | A00342545Anatomical Worldwide LLC | I0076727 | INV-2418260 | 12561 | 223 | 4311 | 12042 | 1,304.00 |
| 78069715 | 06/07/2024 | A00200053Apple Computer Inc. | I0076728 | MA77891928 | 12433 | 314 | 6412 | 69800 | 5,427.09 |
| | | | I0076729 | MA77229757 | 12433 | 314 | 6412 | 69800 | 1,076.82 |
| 78069716 | 06/07/2024 | A00258056Ashley, Janice | I0076725 | 051124 | 11000 | 205 | 5641 | 12042 | 88.00 |
| 78069717 | 06/07/2024 | A00306416Belcher, William C. | I0076702 | 05312024-CB16 | 11000 | 401 | 5510 | 67200 | 1,000.00 |
| 78069718 | 06/07/2024 | A00200243Blick Art Materials | I0076701 | 2955257 | 11000 | 213 | 4310 | 10020 | 369.80 |
| 78069719 | 06/07/2024 | A00200109Brown & Reich Petroleum, Inc | I0076700 | 45433 | 39000 | 314 | 4316 | 64991 | 177.43 |
| | | | | | 12433 | 314 | 4316 | 69800 | 59.15 |

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| 78069720 | 06/07/2024 | A00200116Burt Electric & Communicatio | I0076694 | TC064061 | 12647 | 223 | 5631 | 09565 | 8,985.00 |
| 78069721 | 06/07/2024 | A00200119C.A. Reding Company, Inc. | I0076698 | 706564 | 11000 | 113 | 5641 | 67801 | 2,850.00 |
| 78069722 | 06/07/2024 | A00312904CalPac Pizza II, LLC | I0076712 | INV00015400 | 12620 | 227 | 4410 | 61900 | 162.21 |
| 78069723 | 06/07/2024 | A00200146Carolina Biological Supply C | I0076678 | 52563072RI | 11000 | 209 | 4311 | 04014 | 501.74 |
| 78069724 | 06/07/2024 | A00200161CDW-G | I0076688 | QV81298 | 11000 | 110 | 6415 | 66003 | 689.54 |
| | | | I0076689 | QX27670 | 11000 | 113 | 6412 | 67801 | 718.82 |
| 78069725 | 06/07/2024 | A00258703College House | I0076707 | 86505 | 31000 | 423 | 4310 | 69100 | 2,060.80 |
| | | | | | 31000 | 423 | 5940 | 69100 | 240.47 |
| 78069726 | 06/07/2024 | A00329796Farmer, Jonathan | I0076683 | 05/27/24 | 12000 | 319 | 5710 | 64901 | 452.60 |
| 78069727 | 06/07/2024 | A00200655Henry Schein, Inc. | I0076686 | 84364834 | 12651 | 205 | 4311 | 12042 | 2,231.45 |
| | | | | | 12651 | 205 | 4311 | 12042 | 158.38 |
| | | | | | 12651 | 205 | 4311 | 12042 | 0.00 |
| 78069728 | 06/07/2024 | A00200712Kern County Supt. of Schools | I0076690 | 403737 | 11000 | 421 | 5911 | 67200 | 674.25 |
| 78069729 | 06/07/2024 | A00200721Kiwanis Club of Taft | I0076687 | 20188 | 11000 | 202 | 5210 | 60100 | 51.00 |
| 78069730 | 06/07/2024 | A00339386Nexstar Media Inc | I0076716 | APR-JUN 24 | 11000 | 115 | 5970 | 67100 | 15,000.00 |
| 78069731 | 06/07/2024 | A00341313Oxford Global Resources, LLC | I0076682 | 3697611B | 11000 | 401 | 5510 | 67200 | 6,600.00 |
| 78069732 | 06/07/2024 | A00200508P. G. & E. | I0076681 | 053124 | 12560 | 223 | 5860 | 09565 | 451.51 |
| 78069733 | 06/07/2024 | A00200522Pepsi-Cola Company | I0076703 | 98923602 | 32000 | 422 | 4410 | 69400 | 589.17 |
| 78069734 | 06/07/2024 | A00285838Sammy's Detail | I0076721 | 2230 | 11000 | 432 | 5632 | 67703 | 485.00 |
| | | | | | 39000 | 314 | 5632 | 64991 | 150.00 |
| 78069734 | 06/07/2024 | A00285838Sammy's Detail | I0076722 | 2230. | 12560 | 223 | 5632 | 09565 | 135.00 |
| 78069735 | 06/07/2024 | Cancelled Check | | | | | | | |
| 78069736 | 06/07/2024 | A00200393Sparkletts | I0076724 | 050924 | 11000 | 301 | 5990 | 64500 | 130.19 |
| 78069737 | 06/07/2024 | A00200417Sysco Food Service of Ventur | I0076684 | 379601231 | 32000 | 422 | 4410 | 69400 | 4,157.22 |
| | | | I0076685 | 379601233 | 32000 | 422 | 4411 | 69400 | 715.48 |
| | | | | | 32000 | 422 | 4411 | 69400 | 738.29 |
| | | | I0076695 | 379592983 | 33429 | 310 | 4411 | 69200 | 298.80 |
| | | | I0076696 | 379592984 | 33429 | 310 | 4410 | 69250 | 1,575.84 |
| | | | I0076704 | 379603905 | 32000 | 422 | 4410 | 69400 | 3,251.72 |
| | | | I0076705 | 379603906 | 32000 | 422 | 4411 | 69400 | 561.74 |
| | | | | | 32000 | 422 | 4411 | 69400 | 263.53 |
| | | | | | 32000 | 422 | 5940 | 69400 | 14.57 |
| | | | I0076708 | 379601232 | 12679 | 320 | 4410 | 64900 | 2,254.48 |
| | | | I0076731 | 379601235 | 33429 | 310 | 4410 | 69250 | 921.34 |
| | | | I0076732 | 379601234 | 33429 | 310 | 4411 | 69200 | 421.54 |
| 78069738 | 06/07/2024 | A00200862Taft College Bookstore | I0076692 | 5813 | 11000 | 202 | 4310 | 60100 | 692.68 |
| 78069739 | 06/07/2024 | A00200862Taft College Bookstore | I0076706 | 8990 | 11000 | 110 | 4310 | 66003 | 84.37 |
| 78069740 | 06/07/2024 | A00200862Taft College Bookstore | I0076710 | 8305 | 11000 | 110 | 5990 | 66003 | 4,223.34 |
| 78069741 | 06/07/2024 | A00200832Taft College Foundation | I0076697 | 675 | 11508 | 301 | 4410 | 64500 | 1,732.00 |
| 78069742 | 06/07/2024 | A00256341Terminix Commercial | I0076711 | 446285236 | 33428 | 310 | 5860 | 69200 | 92.75 |
| | | | | | 33528 | 310 | 5860 | 69200 | 92.75 |
| | | | | | 33588 | 310 | 5860 | 69200 | 185.50 |
| 78069743 | 06/07/2024 | A00200282True Value Home Center | I0076691 | 482495 | 11000 | 431 | 4310 | 65100 | 54.07 |
| | | | | | 35819 | 357 | 4310 | 69700 | 19.82 |
| | | | I0076719 | 481835 | 11000 | 431 | 4310 | 69800 | 68.47 |
| | | | I0076720 | 482594 | 11000 | 431 | 4310 | 69800 | 28.13 |
| 78069744 | 06/07/2024 | A00200293United Parcel Service | I0076679 | 0000969726224. | 31000 | 423 | 5940 | 67705 | 1,085.78 |
| 78069745 | 06/07/2024 | A00294733West Kern Adult Education Ne | I0076717 | 04302024-B | 12603 | 125 | 7410 | 73100 | 13,183.00 |
| | | | I0076718 | 04302024-A | 12603 | 125 | 7410 | 73100 | 83,257.00 |
| 78069746 | 06/07/2024 | A00200360Westec | I0076680 | 28936 | 11450 | 204 | 5641 | 09543 | 35,857.50 |
| 78069747 | 06/07/2024 | A00286901WinCraft, Incorporated | I0076730 | 593216 | 31000 | 423 | 4310 | 69100 | 841.12 |

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| 78069748 | 06/10/2024 | A00307771 | Alexander, Keilah L. | S0060023 | 11000 | | 9526 | | 150.00 | |
| 78069749 | 06/10/2024 | A00316590 | Beltran, Kaylee D. | S0060035 | 11000 | | 9526 | | 150.00 | |
| 78069750 | 06/10/2024 | A00308759 | Carter, Darrell D. | S0060024 | 11000 | | 9526 | | 150.00 | |
| 78069751 | 06/10/2024 | A00305367 | Carvajal, Samantha | S0060025 | 11000 | | 9526 | | 150.00 | |
| 78069752 | 06/10/2024 | A00315960 | Castillo, Jade D. | S0060036 | 11000 | | 9526 | | 150.00 | |
| 78069753 | 06/10/2024 | A00333041 | Contreras, Eliana | S0060042 | 11000 | | 9526 | | 416.00 | |
| 78069754 | 06/10/2024 | A00313141 | Curtis, Amanda | S0060030 | 11000 | | 9526 | | 145.90 | |
| 78069755 | 06/10/2024 | A00310493 | DeLeon, Julian J. | S0060031 | 11000 | | 9526 | | 150.00 | |
| 78069756 | 06/10/2024 | A00307045 | Gomez Parra, Salvador | S0060026 | 11000 | | 9526 | | 150.00 | |
| 78069757 | 06/10/2024 | A00340739 | Gonzales, Esmeralda V. | S0060019 | 11000 | | 9526 | | 138.00 | |
| 78069758 | 06/10/2024 | A00324260 | Gonzalez, Daniel U. | S0060039 | 11000 | | 9526 | | 150.00 | |
| 78069759 | 06/10/2024 | A00326568 | Herrera, Arlene V. | S0060041 | 11000 | | 9526 | | 150.00 | |
| 78069760 | 06/10/2024 | A00339413 | Kaur, Jasleen | S0060020 | 11000 | | 9526 | | 16.00 | |
| 78069761 | 06/10/2024 | A00335471 | Kinnaird, Emilee E. | S0060018 | 11000 | | 9526 | | 150.00 | |
| 78069762 | 06/10/2024 | A00314243 | Lei, Alexander Y. | S0060032 | 11000 | | 9526 | | 150.00 | |
| 78069763 | 06/10/2024 | A00310556 | Parra, Andres | S0060033 | 11000 | | 9526 | | 150.00 | |
| 78069764 | 06/10/2024 | A00307862 | Passmore, Luke A. | S0060027 | 11000 | | 9526 | | 150.00 | |
| 78069765 | 06/10/2024 | A00310168 | Paz, Jordan M. | S0060044 | 11000 | | 9526 | | 382.37 | |
| 78069766 | 06/10/2024 | A00323621 | Perez Ornelas, Samantha C. | S0060040 | 11000 | | 9526 | | 150.00 | |
| 78069767 | 06/10/2024 | A00340826 | Ramos, Daniel D. | S0060021 | 11000 | | 9526 | | 474.00 | |
| 78069768 | 06/10/2024 | A00340694 | Robles, Jesse | S0060043 | 11000 | | 9526 | | 473.45 | |
| 78069769 | 06/10/2024 | A00303569 | Rodriguez, Briannamonique G. | S0060028 | 11000 | | 9526 | | 150.00 | |
| 78069770 | 06/10/2024 | A00340543 | Rodriguez Campos, Joselyn | S0060022 | 11000 | | 9526 | | 243.95 | |
| 78069771 | 06/10/2024 | A00313651 | Smith, Hanna R. | S0060037 | 11000 | | 9526 | | 150.00 | |
| 78069772 | 06/10/2024 | A00313591 | Truelove, Kayla M. | S0060034 | 11000 | | 9526 | | 150.00 | |
| 78069773 | 06/10/2024 | A00315939 | Urias, Emily I. | S0060038 | 11000 | | 9526 | | 148.00 | |
| 78069774 | 06/10/2024 | A00310479 | Washburn, Samantha A. | S0060029 | 11000 | | 9526 | | 150.00 | |
| 78069775 | 06/11/2024 | A00201875 | Amazon Capital Services | I0076733 | 1VLW-J4Y4-YGG3 | 12620 | 227 | 4310 | 61900 | 77.54 |
| | | | | I0076734 | 1H9Q-XTJ6-YLRQ | 11000 | 358 | 4310 | 62100 | 199.84 |
| | | | | I0076735 | 16PJ-FPNC-W49W | 12620 | 227 | 6415 | 61900 | 161.38 |
| | | | | I0076736 | 1J7Y-CLCV-VVJH | 12620 | 227 | 6415 | 61900 | 4,731.44 |
| | | | | I0076737 | 1N9K-9YV9-FQF6 | 11000 | 431 | 4310 | 65300 | 209.12 |
| | | | | I0076747 | 14KT-CT37-1TWY | 11000 | 358 | 4310 | 62100 | 428.01 |
| | | | | I0076754 | 1T9P-4H9Q-QFPC | 11000 | 411 | 4310 | 67300 | 26.82 |
| | | | | I0076765 | 1DM3-611J-FYHD | 11000 | 209 | 4313 | 17011 | 37.90 |
| 78069775 | 06/11/2024 | A00201875 | Amazon Capital Services | I0076766 | 1C9G-9RFD-4VH1 | 11000 | 113 | 4310 | 67801 | 340.70 |
| | | | | I0076779 | 1RN3-7XL9-6NWP | 12647 | 223 | 4310 | 60103 | 1,064.10 |
| 78069776 | 06/11/2024 | A00211181 | Bill Nelson Media Group | I0076739 | TC240507 | 11000 | 110 | 5970 | 66003 | 3,000.00 |
| | | | | I0076749 | TC240508 | 11508 | 301 | 5646 | 64500 | 3,500.00 |
| 78069777 | 06/11/2024 | A00321747 | BrandCo Marketing | I0076759 | INV07398403 | 12573 | 353 | 4310 | 64600 | 1,850.24 |
| 78069778 | 06/11/2024 | A00200109 | Brown & Reich Petroleum, Inc | I0076780 | 45432 | 11000 | 352 | 4316 | 69610 | 306.27 |
| | | | | | | 11000 | 432 | 4316 | 65100 | 256.93 |
| | | | | | | 11000 | 432 | 4316 | 65500 | 71.67 |
| | | | | | | 11000 | 431 | 4316 | 65500 | 225.63 |
| 78069779 | 06/11/2024 | A00200116 | Burt Electric & Communicatio | I0076752 | 19768 | 11000 | 113 | 4312 | 67801 | 253.62 |
| 78069780 | 06/11/2024 | A00258703 | College House | I0076755 | 86692 | 31000 | 423 | 4310 | 69100 | 3,314.00 |
| | | | | | | 31000 | 423 | 5940 | 69100 | 320.11 |
| 78069781 | 06/11/2024 | A00335522 | Cruz, Brenda L. | I0076776 | 030624 | 12000 | 303 | 7606 | 73200 | 100.99 |
| 78069782 | 06/11/2024 | A00331655 | Dell Marketing LP | I0076767 | 10742666958 | 12620 | 227 | 6415 | 61900 | 8,424.18 |
| 78069783 | 06/11/2024 | A00214919 | Evisions, Inc. | I0076751 | INV10033238240 | 11000 | 113 | 5643 | 67801 | 3,264.25 |
| | | | | | | 11000 | 202 | 5642 | 60100 | 3,264.25 |

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| | | | | | 11000 | 301 | 5642 | 64500 | 3,264.25 |
| | | | | | 11000 | 421 | 5642 | 67200 | 3,264.25 |
| 78069784 | 06/11/2024 | A00200307Farmer Bros. Company | I0076781 | 90196205 | 32000 | 422 | 4410 | 69400 | 759.82 |
| 78069785 | 06/11/2024 | A00200645Hardy Diagnostics | I0076738 | 297925 | 11000 | 209 | 4311 | 04012 | 63.06 |
| 78069786 | 06/11/2024 | A00247380Kern High School District | I0076764 | KH00008042 | 12676 | 351 | 5970 | 64900 | 6,800.00 |
| 78069787 | 06/11/2024 | A00200721Kiwanis Club of Taft | I0076753 | 20150 | 11000 | 301 | 5210 | 64500 | 51.00 |
| 78069788 | 06/11/2024 | A00330042Lotus Bakersfield Corp. | I0076762 | IN-1240495346 | 12676 | 351 | 5970 | 64900 | 1,000.00 |
| | | | I0076763 | IN-1240495317 | 12676 | 351 | 5970 | 64900 | 6,450.00 |
| 78069789 | 06/11/2024 | A00258702Martinson, Larry | I0076756 | 051324A | 31000 | 423 | 4310 | 69100 | 900.00 |
| | | | | | 31000 | 423 | 5940 | 69100 | 15.00 |
| 78069790 | 06/11/2024 | A00308756Montgomery Hardware Co. | I0076757 | 761018 | 12050 | 431 | 6121 | 65128 | 58,725.87 |
| | | | | | 12050 | 431 | 6121 | 65128 | 17,072.96 |
| | | | | | 12050 | 431 | 6121 | 65128 | 36,483.99 |
| | | | I0076758 | 762385 | 12050 | 431 | 6121 | 65128 | 10,414.25 |
| 78069791 | 06/11/2024 | A00315956Orkin Pest Control | I0076769 | 260611080 | 11000 | 431 | 5860 | 65100 | 211.99 |
| 78069792 | 06/11/2024 | A00200518Pearson Education | I0076761 | 25004118 | 31000 | 423 | 4110 | 69100 | 410.15 |
| 78069793 | 06/11/2024 | A00273618Redrock Software Corp. | I0076748 | 994023 | 12495 | 319 | 5643 | 61900 | 3,581.10 |
| 78069794 | 06/11/2024 | A00342292Sutter's Mill Specialties | I0076760 | 1659011 | 31000 | 423 | 5940 | 69100 | 24.86 |
| 78069795 | 06/11/2024 | A00200417Sysco Food Service of Ventur | I0076783 | 379609136 | 32000 | 422 | 4410 | 69400 | 5,375.79 |
| | | | I0076784 | 379609138 | 32000 | 422 | 4411 | 69400 | 943.56 |
| | | | | | 32000 | 422 | 4411 | 69400 | 120.16 |
| 78069796 | 06/11/2024 | A00200419T.C. Clearing Account | I0076741 | 120123 | 11000 | 421 | 5912 | 67200 | 3,903.66 |
| 78069797 | 06/11/2024 | A00200419T.C. Clearing Account | I0076742 | 010124 | 11000 | 421 | 5912 | 67200 | 9,108.66 |
| 78069798 | 06/11/2024 | A00200419T.C. Clearing Account | I0076743 | 020124 | 11000 | 421 | 5912 | 67200 | 5,538.42 |
| 78069799 | 06/11/2024 | A00200419T.C. Clearing Account | I0076744 | 030124 | 11000 | 421 | 5912 | 67200 | 3,878.85 |
| 78069800 | 06/11/2024 | A00200419T.C. Clearing Account | I0076745 | 040124 | 11000 | 421 | 5912 | 67200 | 4,467.59 |
| 78069801 | 06/11/2024 | A00200862Taft College Bookstore | I0076746 | 5946 | 11508 | 301 | 4310 | 64500 | 43.29 |
| 78069802 | 06/11/2024 | A00200862Taft College Bookstore | I0076773 | 9208 | 11000 | 210 | 4110 | 21056 | 43.29 |
| 78069803 | 06/11/2024 | A00200862Taft College Bookstore | I0076774 | 9348 | 11000 | 353 | 4110 | 64600 | 1,399.26 |
| 78069804 | 06/11/2024 | A00200832Taft College Foundation | I0076740 | 671 | 11508 | 301 | 4410 | 64500 | 3,662.50 |
| | | | I0076750 | 684 | 11000 | 110 | 5970 | 66003 | 2,150.00 |
| 78069805 | 06/11/2024 | A00252942TC Federal Financial Aid Cle | I0076775 | 052924 | 12000 | 353 | 4310 | 64600 | 23.48 |
| 78069806 | 06/11/2024 | A00200282True Value Home Center | I0076770 | 482851 | 11000 | 435 | 4310 | 65191 | 16.23 |
| | | | I0076771 | 482656 | 11000 | 431 | 4310 | 65100 | 19.47 |
| | | | I0076772 | 482799 | 11000 | 431 | 4310 | 65100 | 140.50 |
| 78069807 | 06/11/2024 | A00200284U.S. Foods | I0076782 | 4782806 | 32000 | 422 | 4411 | 69400 | 426.74 |
| 78069808 | 06/11/2024 | A00294733West Kern Adult Education Ne | I0076777 | 05312024-A | 12603 | 125 | 7410 | 73100 | 83,256.00 |
| | | | I0076778 | 05312024-B | 12603 | 125 | 7410 | 73100 | 13,183.00 |
| 78069809 | 06/11/2024 | A00318510ZeroNox | I0076768 | INV-000860 | 11000 | 352 | 4310 | 69610 | 236.48 |
| 78069810 | 06/12/2024 | A002000164Imprint | I0076803 | 12441486 | 12647 | 223 | 4310 | 60103 | 8,700.94 |
| | | | I0076830 | 12527486 | 31000 | 423 | 4310 | 69100 | 785.25 |
| | | | | | 31000 | 423 | 5940 | 69100 | 110.96 |
| 78069811 | 06/12/2024 | A00200017A.P.I. Plumbing | I0076807 | 27908 | 11000 | 431 | 4310 | 65100 | 181.86 |
| 78069812 | 06/12/2024 | A00243588AARP Health Care Options | I0076839 | JUN 24 | 11000 | 412 | 3350 | 59100 | 23,594.68 |
| 78069813 | 06/12/2024 | A00200023Abate-A-Weed | I0076793 | 1038569 | 11000 | 431 | 4310 | 69610 | 4,396.17 |
| 78069814 | 06/12/2024 | A00202408ACCT | I0076804 | 106846 | 11000 | 101 | 5210 | 66004 | 4,997.00 |
| 78069815 | 06/12/2024 | A00106729Alvarez, Olimpo | I0076837 | 061024 | 32000 | 422 | 4410 | 69400 | 148.82 |
| 78069816 | 06/12/2024 | A00201875Amazon Capital Services | I0076791 | 1J7Y-CLCV-1YLT | 11000 | 431 | 4310 | 65100 | 31.38 |
| | | | I0076792 | 1VC1-NTP9-4MVL | 12679 | 320 | 4310 | 64900 | 485.86 |
| | | | I0076824 | 11TY-7PHK-7MY9 | 11000 | 110 | 4410 | 66003 | 137.39 |
| | | | I0076835 | 1MQW-QL3K-VWDF | 39000 | 314 | 4311 | 64991 | 311.62 |

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| 78069817 | 06/12/2024 | A00200063 | Austin's Pest Control, Inc. | I0076836 | 1MF7-QYCJ-Y1K9 | 12433 | 314 | 4310 | 69800 | 243.82 |
| | | | | I0076819 | MAY 24 | 11000 | 431 | 5860 | 65100 | 380.00 |
| | | | | I0076820 | MAY '24 | 11000 | 435 | 5860 | 65192 | 60.00 |
| | | | | I0076821 | MAY. 24 | 11000 | 435 | 5860 | 65190 | 40.00 |
| | | | | I0076842 | MAY. '24 | 39000 | 314 | 5631 | 64991 | 100.00 |
| 78069818 | 06/12/2024 | A00281160 | BSN Sports, LLC | I0076801 | 925651580 | 11000 | 352 | 4310 | 69610 | 184.31 |
| 78069819 | 06/12/2024 | A00312904 | CalPac Pizza II, LLC | I0076827 | INV00015381 | 12620 | 227 | 4410 | 61900 | 97.33 |
| 78069820 | 06/12/2024 | A00200107 | Charter Communications | I0076797 | 061124 | 11000 | 435 | 5840 | 65192 | 213.38 |
| 78069821 | 06/12/2024 | A00200107 | Charter Communications | I0076833 | 060124 | 12560 | 223 | 5610 | 09565 | 334.94 |
| 78069822 | 06/12/2024 | A00200200 | Computerland of Silicon Vall | I0076831 | 294657 | 12913 | 113 | 5643 | 66002 | 4.07 |
| 78069823 | 06/12/2024 | A00264649 | Convergint Technologies, LLC | I0076823 | IN00192993 | 11000 | 113 | 5643 | 67801 | 9,856.00 |
| | | | | I0076826 | IN00181201 | 12050 | 431 | 6121 | 65125 | 4,087.70 |
| | | | | | | 12050 | 431 | 6121 | 65125 | 3,408.15 |
| | | | | | | 12050 | 431 | 6121 | 65125 | 2,330.15 |
| 78069824 | 06/12/2024 | A00325532 | Executive Express Lines Inc. | I0076825 | 10457 | 11000 | 352 | 5750 | 69610 | 2,320.00 |
| | | | | I0076828 | 10425 | 11000 | 352 | 5750 | 69610 | 1,950.00 |
| 78069825 | 06/12/2024 | A00202979 | Health First Corporation | I0076813 | INV61089333 | 11000 | 205 | 4311 | 12042 | 396.54 |
| 78069826 | 06/12/2024 | A00200707 | Keenan & Associates | I0076838 | 302042 | 11000 | 412 | 5510 | 67300 | 5,000.00 |
| 78069827 | 06/12/2024 | A00271337 | Kern Machinery Inc. | I0076811 | 101-1154893 | 11000 | 431 | 4310 | 65500 | 1,914.07 |
| 78069828 | 06/12/2024 | A00338897 | Ledford, Jacquelyn | I0076799 | 042524 | 11000 | 110 | 5990 | 66003 | 250.00 |
| 78069829 | 06/12/2024 | A00259082 | Lozano Smith, LLP | I0076794 | 05162024 | 11000 | 110 | 5430 | 66003 | 15,000.00 |
| 78069830 | 06/12/2024 | A00200498 | Office Depot | I0076785 | 365323397001 | 11000 | 209 | 4313 | 04014 | 81.90 |
| | | | | I0076786 | 364601474001 | 11000 | 209 | 4310 | 04013 | 61.24 |
| | | | | I0076787 | 364458020001 | 11000 | 202 | 4310 | 60100 | 135.58 |
| | | | | I0076789 | 363791035001 | 39000 | 314 | 4310 | 64991 | 151.56 |
| | | | | | | 12433 | 314 | 4310 | 69800 | 378.90 |
| 78069830 | 06/12/2024 | A00200498 | Office Depot | I0076790 | 365225991001 | 12000 | 353 | 4310 | 64600 | 153.67 |
| | | | | I0076805 | 362126115001 | 11000 | 209 | 4310 | 19011 | 223.60 |
| 78069831 | 06/12/2024 | A00202654 | Pacific West Sound, Inc. | I0076841 | INV-04033 | 11508 | 301 | 5646 | 64500 | 5,003.40 |
| 78069832 | 06/12/2024 | A00200522 | Pepsi-Cola Company | I0076798 | 86332755 | 32000 | 422 | 4410 | 69400 | 781.09 |
| 78069833 | 06/12/2024 | A00317424 | Quadient Finance USA, Inc. | I0076788 | 052824 | 11000 | 423 | 5950 | 69100 | 5,000.00 |
| 78069834 | 06/12/2024 | A00200494 | Smilemakers | I0076814 | 9540813 | 12561 | 223 | 4310 | 12042 | 860.81 |
| 78069835 | 06/12/2024 | A00200417 | Sysco Food Service of Ventur | I0076832 | 379609137 | 12679 | 320 | 4410 | 64900 | 1,256.27 |
| 78069836 | 06/12/2024 | A00200425 | Taft College | I0076795 | 042924 | 31000 | 423 | 7130 | 69100 | 90.00 |
| 78069837 | 06/12/2024 | A00200425 | Taft College | I0076812 | 052024 | 31000 | 423 | 7130 | 69100 | 45.00 |
| 78069838 | 06/12/2024 | A00259618 | Taft College ASB General | I0076796 | 051724 | 11000 | 352 | 5750 | 69611 | 16,000.37 |
| | | | | | | 11000 | 352 | 5210 | 69611 | 115.00 |
| | | | | | | 11000 | 352 | 5210 | 69616 | 475.00 |
| | | | | | | 11000 | 352 | 5750 | 69616 | 7,062.26 |
| | | | | | | 11000 | 352 | 5210 | 69614 | 400.00 |
| | | | | | | 11000 | 352 | 4310 | 69610 | 492.21 |
| | | | | | | 11000 | 352 | 5750 | 69614 | 4,975.23 |
| | | | | | | 11000 | 352 | 5750 | 69618 | 6,201.08 |
| | | | | | | 11000 | 352 | 4310 | 69610 | 677.76 |
| | | | | | | 11000 | 352 | 5210 | 69610 | 1,137.00 |
| | | | | | | 11000 | 352 | 5710 | 69610 | 15.12 |
| 78069839 | 06/12/2024 | A00200862 | Taft College Bookstore | I0076594 | 5512. | 11000 | 110 | 4310 | 66003 | 19.45 |
| 78069840 | 06/12/2024 | A00200862 | Taft College Bookstore | I0076800 | 9016 | 12620 | 227 | 4310 | 61900 | 1,060.85 |
| 78069841 | 06/12/2024 | A00200862 | Taft College Bookstore | I0076802 | 5977 | 12620 | 227 | 4310 | 61900 | 2,991.51 |
| 78069842 | 06/12/2024 | A00200862 | Taft College Bookstore | I0076815 | 9568. | 12551 | 353 | 4310 | 64600 | 28.12 |
| 78069843 | 06/12/2024 | A00200862 | Taft College Bookstore | I0076816 | 9137 | 12620 | 227 | 4310 | 61900 | 1,488.17 |

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| 78069844 | 06/12/2024 | A00200862 | Taft College Bookstore | I0076817 | 8009 | 12654 | 301 | 4310 | 64900 | 28.12 |
| 78069845 | 06/12/2024 | A00200862 | Taft College Bookstore | I0076818 | 3670 | 12563 | 319 | 4110 | 64900 | 3,373.21 |
| 78069846 | 06/12/2024 | A00200862 | Taft College Bookstore | I0076822 | 6506 | 12676 | 351 | 4310 | 64900 | 470.89 |
| 78069847 | 06/12/2024 | A00200862 | Taft College Bookstore | I0076829 | 9650 | 12433 | 312 | 5970 | 64991 | 56.25 |
| 78069848 | 06/12/2024 | A00200282 | True Value Home Center | I0076806 | 483064 | 11000 | 431 | 4310 | 65500 | 86.52 |
| | | | | I0076808 | 483079 | 11000 | 435 | 4310 | 65192 | 232.10 |
| | | | | I0076809 | 483063 | 35827 | 357 | 4310 | 69700 | 536.79 |
| | | | | I0076810 | 482952 | 11000 | 431 | 4310 | 65100 | 15.14 |
| 78069849 | 06/12/2024 | A00243587 | United Healthcare Insurance | I0076840 | JUN 24 | 11000 | 412 | 3350 | 59100 | 24,866.77 |
| 78069850 | 06/12/2024 | A00200338 | Verizon Wireless | I0076834 | 9965510600 | 11000 | 357 | 5840 | 69700 | 133.43 |
| 78069851 | 06/13/2024 | A00327115 | ABC Occupational Medical Cen | I0076870 | EM017653 | 12571 | 411 | 5985 | 67300 | 15.00 |
| | | | | I0076871 | EM017751 | 12571 | 411 | 5985 | 67300 | 15.00 |
| 78069852 | 06/13/2024 | A00292936 | Albertson's Safeway LLC | I0076859 | 177691052824 | 32000 | 422 | 4410 | 69400 | 506.64 |
| | | | | I0076886 | 177689052824 | 39000 | 314 | 4311 | 64991 | 471.99 |
| | | | | I0076889 | 177690052824 | 33429 | 310 | 4410 | 69250 | 149.95 |
| 78069853 | 06/13/2024 | A00201875 | Amazon Capital Services | I0076865 | 1H37-LV1Y-HNQK | 11000 | 210 | 4110 | 22070 | 254.94 |
| | | | | I0076877 | 1XJK-JH43-7R13 | 12679 | 320 | 4310 | 64900 | 277.96 |
| | | | | I0076878 | 14HQ-PF1W-JTFH | 12679 | 320 | 6412 | 64900 | 486.98 |
| | | | | I0076879 | 1KGG-TYMV-3X9F | 12679 | 320 | 6412 | 64900 | 233.73 |
| | | | | I0076880 | 1P37-FQV6-7MY1 | 12679 | 320 | 4410 | 64900 | 643.28 |
| | | | | I0076884 | 1KHK-G3HT-HQRP | 12647 | 223 | 4310 | 60103 | 5,041.14 |
| | | | | I0076893 | 14KJ-YLFV-669N | 12620 | 227 | 4310 | 61900 | 1,064.56 |
| | | | | I0076894 | 1V1Q-7NKK-CWMI | 12620 | 227 | 4310 | 61900 | 949.31 |
| | | | | I0076895 | 19FD-4HYK-7FXC | 12679 | 320 | 6412 | 64900 | 273.66 |
| 78069854 | 06/13/2024 | | Cancelled Check | | | | | | | |
| 78069855 | 06/13/2024 | A00200063 | Austin's Pest Control, Inc. | I0076876 | MAY 2024 | 12560 | 223 | 5860 | 09565 | 55.00 |
| 78069856 | 06/13/2024 | A00320892 | Barnes Welding | I0076891 | 0063386020 | 12681 | 223 | 4311 | 09565 | 2,294.51 |
| 78069857 | 06/13/2024 | A00200109 | Brown & Reich Petroleum, Inc | I0076863 | 45797 | 39000 | 314 | 4316 | 64991 | 225.52 |
| | | | | | | 12433 | 314 | 4316 | 69800 | 75.17 |
| 78069857 | 06/13/2024 | A00200109 | Brown & Reich Petroleum, Inc | I0076875 | 45796 | 11000 | 432 | 4316 | 65100 | 176.33 |
| | | | | | | 11000 | 432 | 4316 | 65500 | 64.95 |
| 78069858 | 06/13/2024 | A00342435 | Building Bridges Conference | I0076885 | 2024 | 12495 | 319 | 4310 | 61900 | 2,000.00 |
| 78069859 | 06/13/2024 | A00200119 | C.A. Reding Company, Inc. | I0076857 | 707628 | 31000 | 423 | 5971 | 69100 | 5.48 |
| 78069860 | 06/13/2024 | A00328288 | Cal Pro Specialties | I0076881 | 12730 | 12676 | 351 | 4310 | 64900 | 2,468.00 |
| | | | | I0076887 | 12742 | 12000 | 303 | 7605 | 73200 | 3,058.74 |
| 78069861 | 06/13/2024 | A00200161 | CDW-G | I0076873 | RD57925 | 12620 | 227 | 6415 | 61900 | 156.71 |
| | | | | I0076874 | RG37298 | 12551 | 353 | 6415 | 64600 | 825.49 |
| 78069862 | 06/13/2024 | A00335974 | Daugherty, Devin | I0076843 | 060924 | 12642 | 223 | 5710 | 60103 | 1,499.86 |
| 78069863 | 06/13/2024 | A00336434 | Delgado, Emily | I0076848 | MAY 24 | 12676 | 351 | 5710 | 64900 | 21.78 |
| 78069864 | 06/13/2024 | A00277845 | Double D Cleaning Service | I0076867 | 107 | 12560 | 223 | 5890 | 09565 | 240.00 |
| 78069865 | 06/13/2024 | A00309719 | Ellis, Nick | I0076851 | 052124 | 11508 | 301 | 5990 | 64500 | 2,100.00 |
| 78069866 | 06/13/2024 | A00200308 | Federal Express Corporation | I0076850 | 8-523-96915 | 11000 | 401 | 5940 | 67705 | 156.44 |
| 78069867 | 06/13/2024 | A00200315 | Ferguson, Bruce E. | I0076847 | 053124 | 11000 | 352 | 5710 | 69610 | 741.46 |
| 78069868 | 06/13/2024 | A00202041 | Fresno Oxygen | I0076890 | 0063386098 | 12643 | 223 | 4311 | 09565 | 305.84 |
| 78069869 | 06/13/2024 | A00200662 | Hobart Corporation | I0076861 | 36035825 | 11000 | 431 | 5632 | 69400 | 466.00 |
| 78069870 | 06/13/2024 | A00247380 | Kern High School District | I0076852 | KH00008207 | 12676 | 351 | 5990 | 64900 | 297.76 |
| 78069871 | 06/13/2024 | A00327706 | Modern Campus | I0076868 | INV013578 | 12913 | 113 | 5645 | 67900 | 36,550.00 |
| 78069872 | 06/13/2024 | A00200498 | Office Depot | I0075934 | 354888627001 | 11000 | 411 | 4310 | 67300 | 67.58 |
| | | | | I0075953 | 355599428001 | 12650 | 205 | 4310 | 12042 | 60.75 |
| | | | | I0075954 | 352905106001 | 11000 | 209 | 4310 | 49999 | 88.61 |
| | | | | I0076059 | 357867598001 | 11000 | 209 | 4310 | 04011 | 14.15 |

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| | | | I0076060 | 354103899001 | 11000 | 202 | 4310 | 60100 | 39.90 |
| | | | I0076064 | 350925729001 | 12650 | 205 | 4310 | 12042 | 73.42 |
| | | | I0076864 | 363219301001 | 11000 | 401 | 4310 | 67704 | 213.45 |
| 78069873 | 06/13/2024 | A002005050T | I0076866 | 170-TCSL-524 | 11508 | 301 | 4410 | 64500 | 5,613.04 |
| 78069874 | 06/13/2024 | A00318539Paycor, Inc. | I0076869 | INV00064697 | 12571 | 411 | 5985 | 67300 | 370.00 |
| 78069875 | 06/13/2024 | A00200518Pearson Education | I0076856 | 25369036 | 31000 | 423 | 4110 | 69100 | 2,099.80 |
| 78069876 | 06/13/2024 | A00200522Pepsi-Cola Company | I0076858 | 81865605 | 32000 | 422 | 4410 | 69400 | 1,116.41 |
| 78069877 | 06/13/2024 | A00200417Sysco Food Service of Ventur | I0076854 | 379616730 | 32000 | 422 | 4410 | 69400 | 3,080.68 |
| 78069877 | 06/13/2024 | A00200417Sysco Food Service of Ventur | I0076855 | 379611429 | 32000 | 422 | 4411 | 69400 | 1,384.69 |
| | | | | | 32000 | 422 | 4411 | 69400 | 1,136.70 |
| | | | I0076892 | 379616735 | 33429 | 310 | 4410 | 69250 | 1,033.72 |
| 78069878 | 06/13/2024 | A00200423Taft City School District | I0076860 | 24-149 | 11000 | 432 | 4312 | 65300 | 222.46 |
| | | | | | 11000 | 432 | 5632 | 65300 | 123.00 |
| 78069879 | 06/13/2024 | A00200862Taft College Bookstore | I0076862 | 052324-BKST | 31000 | 423 | 5912 | 69100 | 1,095.52 |
| 78069880 | 06/13/2024 | A00200832Taft College Foundation | I0076882 | 688 | 12375 | 301 | 5990 | 64500 | 2,150.00 |
| 78069881 | 06/13/2024 | A00200222Taft Midway Driller | I0076853 | APR 24 | 11000 | 115 | 5970 | 67100 | 8,290.20 |
| 78069882 | 06/13/2024 | A00200432Taft Union High School | I0076883 | 24-021 | 11508 | 301 | 5990 | 64500 | 2,196.35 |
| 78069883 | 06/13/2024 | A00342190Transcend Consulting Group, | I0076093 | TCG_2024.1010 | 12571 | 411 | 5505 | 67300 | 12,715.89 |
| 78069884 | 06/13/2024 | A00243766Tweedy, Allisa M. | I0076849 | 05/27/24 | 12000 | 319 | 5710 | 64901 | 549.94 |
| 78069885 | 06/13/2024 | A00200355West Kern Water District | I0076844 | 060624 | 11000 | 435 | 5810 | 65192 | 142.21 |
| 78069886 | 06/13/2024 | A00200355West Kern Water District | I0076845 | 06/06/24 | 11000 | 431 | 5810 | 65700 | 153.33 |
| | | | | | 39000 | 314 | 5810 | 69800 | 28.27 |
| | | | | | 12433 | 314 | 5810 | 69800 | 3.14 |
| 78069887 | 06/13/2024 | A00201081Westside Waste Management Co | I0076846 | 57785 | 11000 | 431 | 5850 | 65700 | 5,800.64 |
| 78069887 | 06/13/2024 | A00201081Westside Waste Management Co | I0076846 | 57785 | 12433 | 314 | 5850 | 69800 | 91.25 |
| | | | | | 39000 | 314 | 5850 | 64991 | 517.06 |
| | | | | | 12560 | 223 | 5850 | 09565 | 135.25 |
| 78069888 | 06/13/2024 | A00271281WKCCD-Taft College Grant Cle | I0076872 | 05282024 | 32000 | 422 | 5912 | 64900 | 69.00 |
| 78069889 | 06/14/2024 | A00327115ABC Occupational Medical Cen | I0076914 | EM017565 | 12571 | 411 | 5985 | 67300 | 68.00 |
| 78069890 | 06/14/2024 | A00201875Amazon Capital Services | I0076927 | 19DH-FJc9-6DQY | 12000 | 303 | 4310 | 64300 | 119.12 |
| | | | I0076942 | 1RLM-FN1Y-69XY | 31000 | 423 | 4115 | 69100 | 116.28 |
| | | | I0076943 | 1VHF-JYKY-7NNW | 35815 | 314 | 4310 | 69700 | 173.15 |
| 78069891 | 06/14/2024 | Cancelled Check | | | | | | | |
| 78069892 | 06/14/2024 | A00200063Austin's Pest Control, Inc. | I0076934 | JUN 24 | 39000 | 314 | 5631 | 64991 | 100.00 |
| 78069893 | 06/14/2024 | A00321194C & P Sanitary Supply, INC | I0076928 | 96740 | 11000 | 431 | 4310 | 65300 | 5,302.09 |
| 78069894 | 06/14/2024 | A00258703College House | I0076913 | 87144 | 31000 | 423 | 4310 | 69100 | 772.76 |
| | | | I0076936 | 87504 | 31000 | 423 | 4310 | 69100 | 2,405.28 |
| 78069895 | 06/14/2024 | A00264649Convergint Technologies, LLC | I0076940 | IN00198717 | 12050 | 431 | 6121 | 65125 | 8,070.16 |
| 78069896 | 06/14/2024 | A00200307Farmer Bros. Company | I0076931 | 90196293 | 32000 | 422 | 4410 | 69400 | 363.02 |
| 78069897 | 06/14/2024 | A00202335Fastenal Industrial & Constr | I0076915 | CATAF54124 | 11000 | 431 | 4310 | 65100 | 748.52 |
| 78069898 | 06/14/2024 | A00200655Henry Schein, Inc. | I0076920 | 86252207 | 11000 | 352 | 4310 | 69610 | 2,344.55 |
| 78069899 | 06/14/2024 | A00327810Minuteman Press Panorama Cit | I0076907 | 79727 | 31000 | 423 | 5971 | 69100 | 363.19 |
| | | | | | 31000 | 423 | 5940 | 69100 | 179.12 |
| | | | I0076908 | 79703 | 31000 | 423 | 5971 | 69100 | 1,811.74 |
| | | | I0076924 | 79781 | 31000 | 423 | 5971 | 69100 | 394.78 |
| | | | | | 31000 | 423 | 5940 | 69100 | 22.58 |
| | | | I0076925 | 79705 | 31000 | 423 | 5971 | 69100 | 97.83 |
| 78069900 | 06/14/2024 | A00200498Office Depot | I0076896 | 366633955001 | 39000 | 314 | 4310 | 64991 | 48.67 |
| | | | | | 12433 | 314 | 4310 | 69800 | 121.66 |
| | | | I0076897 | 367591367001 | 11000 | 202 | 4310 | 60100 | 511.19 |
| | | | I0076899 | 365836831001 | 11000 | 209 | 4310 | 19050 | 60.46 |

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| | | | I0076900 | 362227448001 | 11000 | 110 | 6412 | 66003 | 430.64 |
| | | | I0076916 | 367780274001 | 39000 | 314 | 4310 | 64991 | 296.38 |
| | | | | | 12433 | 314 | 4310 | 69800 | 98.80 |
| | | | I0076929 | 363699964001 | 11000 | 208 | 4310 | 15011 | 96.05 |
| 78069901 | 06/14/2024 | A00200539 | I0076946 | 1113380098. | 12681 | 223 | 4310 | 12042 | 1,865.37 |
| | | | I0076947 | 1113380099. | 12681 | 223 | 4310 | 12042 | 355.41 |
| 78069902 | 06/14/2024 | A00280973 | I0076911 | C24-0280285 | 12551 | 353 | 4318 | 64600 | 9,927.88 |
| 78069903 | 06/14/2024 | A00200487 | I0076904 | 415240 | 11000 | 110 | 6411 | 66003 | 549.53 |
| 78069904 | 06/14/2024 | A00234793 | I0076909 | 32838 | 31000 | 423 | 4310 | 69100 | 488.00 |
| | | | I0076933 | 32879 | 31000 | 423 | 5940 | 69100 | 3,236.00 |
| 78069905 | 06/14/2024 | A00200393 | I0076926 | 051724 | 11000 | 223 | 4310 | 60103 | 45.98 |
| 78069906 | 06/14/2024 | A00342292 | I0076902 | 1668164 | 31000 | 423 | 4310 | 69100 | 3,016.92 |
| 78069907 | 06/14/2024 | A00200417 | I0076901 | 379624079 | 32000 | 422 | 4410 | 69400 | 3,020.84 |
| | | | I0076903 | 379624082 | 33429 | 310 | 4410 | 69250 | 679.82 |
| | | | I0076905 | 379619358 | 32000 | 422 | 4410 | 69400 | 4,071.16 |
| | | | I0076906 | 379616436 | 32000 | 422 | 4411 | 69400 | 1,193.79 |
| | | | | | 32000 | 422 | 5940 | 69400 | 121.31 |
| | | | I0076917 | 379609140 | 33429 | 310 | 4410 | 69250 | 27.75 |
| | | | I0076918 | 379609139 | 33429 | 310 | 4411 | 69200 | 362.83 |
| | | | I0076919 | 379609141 | 33429 | 310 | 4410 | 69250 | 1,927.90 |
| | | | I0076930 | 379626480 | 32000 | 422 | 4410 | 69400 | 2,170.68 |
| 78069907 | 06/14/2024 | A00200417 | I0076932 | 379616732 | 12679 | 320 | 4410 | 64900 | 1,144.78 |
| 78069908 | 06/14/2024 | A00200425 | I0076944 | 052624 | 31000 | 423 | 7130 | 69100 | 45.00 |
| 78069909 | 06/14/2024 | A00200862 | I0076910 | 9989 | 11508 | 301 | 4410 | 64500 | 2,324.87 |
| 78069910 | 06/14/2024 | A00200862 | I0076912 | 5816 | 11000 | 411 | 4310 | 67300 | 64.94 |
| 78069911 | 06/14/2024 | A00200862 | I0076923 | 6917 | 11000 | 431 | 4310 | 65100 | 37.89 |
| 78069912 | 06/14/2024 | A00202272 | I0076939 | 8816045227 | 11000 | 209 | 4311 | 19051 | 1,013.26 |
| 78069913 | 06/14/2024 | A00286901 | I0076937 | 622247 | 31000 | 423 | 4310 | 69100 | 892.50 |
| | | | | | 31000 | 423 | 5940 | 69100 | 3.00 |
| | | | I0076938 | 604354 | 31000 | 423 | 4310 | 69100 | 489.60 |
| 78069914 | 06/14/2024 | A00342522 | I0076941 | 44633 | 33428 | 310 | 5631 | 69200 | 4,855.00 |
| | | | | | 33528 | 310 | 5631 | 69200 | 4,855.00 |
| | | | | | 33588 | 310 | 5631 | 69200 | 9,710.00 |
| | | | | | 11000 | 431 | 5631 | 65100 | 3,790.00 |
| 78069915 | 06/14/2024 | A00342788 | I0076898 | 091765-00 | 11000 | 209 | 4311 | 08355 | 1,936.14 |
| 78069916 | 06/17/2024 | A00200017 | I0077010 | 27476 | 35819 | 357 | 4310 | 69700 | 5,020.00 |
| 78069917 | 06/17/2024 | A00200023 | I0076958 | 1039392 | 11000 | 431 | 5633 | 69610 | 451.50 |
| 78069918 | 06/17/2024 | A00327115 | I0077007 | EM017972 | 12571 | 411 | 5985 | 67300 | 15.00 |
| | | | I0077009 | EM017944 | 33588 | 310 | 5990 | 69200 | 177.43 |
| | | | | | 33428 | 310 | 5990 | 69200 | 177.43 |
| | | | | | 33528 | 310 | 5990 | 69200 | 177.44 |
| 78069919 | 06/17/2024 | A00203579 | I0076984 | 60254 | 11000 | 431 | 5631 | 65100 | 14,200.00 |
| | | | | | 11000 | 431 | 5631 | 65100 | 21,600.00 |
| | | | | | 11000 | 431 | 5631 | 65100 | 11,360.00 |
| 78069920 | 06/17/2024 | A00339371 | I0077002 | 060324 | 12620 | 227 | 5710 | 61900 | 52.00 |
| 78069921 | 06/17/2024 | A00201875 | I0076949 | 11PQ-37PD-3WK1 | 12620 | 227 | 4310 | 61900 | 109.28 |
| | | | I0076954 | 1CM9-JM41-V7RC | 11000 | 209 | 4311 | 04011 | 89.83 |
| | | | I0076967 | 1DM3-611J-XRGG | 12620 | 227 | 4310 | 61900 | 9.15 |
| | | | I0076977 | 1NTM-CCRW-WKMK | 11000 | 358 | 4310 | 62100 | 1,292.97 |
| | | | I0076978 | 1KHK-G3HT-1M7V | 12679 | 320 | 6412 | 64900 | 327.47 |
| | | | I0076979 | 1YG7-16Y6-NWXW | 12679 | 320 | 6412 | 64900 | 981.04 |

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|----------|------------|-----------|------------------------------|----------------|-----------------|-------|------|-------|----------|-----------|
| | | | I0076986 | 1Q9L-DT4G-77CH | 12679 | 320 | 6412 | 64900 | 108.22 | |
| | | | I0077018 | 14FQ-NMTV-41RK | 12647 | 223 | 4310 | 60103 | 2,215.47 | |
| | | | I0077022 | 11DP-RN6X-6YL4 | 11000 | 224 | 4310 | 60200 | 1,173.57 | |
| | | | I0077023 | 1PN1-KXJ9-9PF9 | 11000 | 224 | 4310 | 60200 | 19.07 | |
| 78069922 | 06/17/2024 | A00200053 | Apple Computer Inc. | I0076961 | MA81526733 | 11000 | 113 | 6412 | 67801 | 172.12 |
| | | | | I0076962 | MA82966965 | 11000 | 113 | 6412 | 67801 | 977.17 |
| | | | | I0076963 | MA82969601 | 11000 | 209 | 6415 | 17013 | 128.82 |
| | | | | I0076964 | MA81590659 | 11000 | 209 | 6415 | 17013 | 294.45 |
| | | | | I0076965 | MA80250690 | 11000 | 213 | 6412 | 15016 | 1,519.42 |
| 78069923 | 06/17/2024 | A00320892 | Barnes Welding | I0077019 | 0063373332 | 31000 | 423 | 4310 | 69100 | 777.14 |
| 78069924 | 06/17/2024 | A00261766 | Benco Dental Supply Co. | I0077011 | 1U126599 | 12651 | 205 | 4311 | 12042 | 1,636.66 |
| | | | | I0077012 | V1007348 | 12561 | 223 | 4311 | 12042 | 5,845.50 |
| | | | | I0077013 | 1U177049 | 12651 | 205 | 4311 | 12042 | 1,302.38 |
| | | | | I0077014 | 1U163660 | 12651 | 205 | 4311 | 12042 | 10.23 |
| 78069925 | 06/17/2024 | A00200093 | Black/Hall Construction | I0076995 | 430-0075 PAY RE | 12050 | 431 | 6121 | 65101 | 30,769.03 |
| 78069926 | 06/17/2024 | A00334819 | Brady Industries | I0077031 | 8888757 | 33428 | 310 | 4310 | 69200 | 110.55 |
| | | | | | | 33528 | 310 | 4310 | 69200 | 110.55 |
| | | | | | | 33588 | 310 | 4310 | 69200 | 221.09 |
| 78069927 | 06/17/2024 | A00200182 | City of Taft Police Departme | I0076948 | 0424WKCCD | 31000 | 423 | 5985 | 69100 | 30.00 |
| 78069928 | 06/17/2024 | A00343451 | Cohn, Kellye | I0076968 | 053124 | 11000 | 202 | 5985 | 60100 | 40.00 |
| 78069929 | 06/17/2024 | A00258703 | College House | I0076991 | 87620 | 31000 | 423 | 4310 | 69100 | 2,047.50 |
| | | | | | | 31000 | 423 | 5940 | 69100 | 220.64 |
| 78069930 | 06/17/2024 | A00200225 | Darling Ingredients Inc. | I0076972 | 13406639 | 32000 | 422 | 5850 | 69400 | 75.00 |
| 78069931 | 06/17/2024 | A00200238 | Department of Justice | I0076974 | 731735 | 12642 | 223 | 5985 | 60103 | 32.00 |
| | | | | | | 11000 | 202 | 5985 | 60100 | 64.00 |
| | | | | | | 11000 | 431 | 5985 | 65300 | 64.00 |
| | | | | | | 12000 | 319 | 5985 | 63200 | 64.00 |
| | | | | | | 12642 | 223 | 5990 | 12500 | 32.00 |
| | | | | I0076990 | 725055 | 11000 | 101 | 5985 | 66004 | 32.00 |
| | | | | | | 12551 | 353 | 5985 | 64600 | 32.00 |
| | | | | | | 11000 | 411 | 5985 | 67300 | 79.00 |
| | | | | | | 31000 | 423 | 5985 | 69100 | 32.00 |
| 78069932 | 06/17/2024 | A00040528 | Gardner, Gina L. | I0076999 | 05/31/24 | 12652 | 205 | 5710 | 12042 | 1,178.83 |
| 78069933 | 06/17/2024 | A00200655 | Henry Schein, Inc. | I0076950 | 82432099 | 12651 | 205 | 4311 | 12042 | 170.49 |
| | | | | I0076980 | 86252205 | 11000 | 352 | 4310 | 69610 | 4,005.25 |
| 78069934 | 06/17/2024 | A00200712 | Kern County Supt. of Schools | I0076975 | 404244 | 12528 | 223 | 5990 | 67500 | 6,241.20 |
| 78069935 | 06/17/2024 | A00200721 | Kiwanis Club of Taft | I0077029 | 20238 | 11000 | 202 | 5210 | 60100 | 85.00 |
| 78069936 | 06/17/2024 | A00329896 | Living Water Treatment, Inc. | I0076956 | 12727 | 11000 | 431 | 5641 | 65100 | 890.00 |
| 78069937 | 06/17/2024 | A00259082 | Lozano Smith, LLP | I0076988 | 06172024 | 11000 | 110 | 5430 | 66003 | 20,000.00 |
| 78069938 | 06/17/2024 | A00252523 | Oak Hall Cap and Gown | I0076966 | 5342012 | 31000 | 423 | 4310 | 69100 | 20.00 |
| | | | | | | 31000 | 423 | 5940 | 69100 | 120.27 |
| 78069939 | 06/17/2024 | A00200498 | Office Depot | I0076953 | 368001231001 | 11000 | 209 | 4311 | 19011 | 108.39 |
| | | | | I0076976 | 367716372001 | 11000 | 431 | 4310 | 65100 | 244.30 |
| | | | | I0076981 | 368533000001 | 32000 | 422 | 4310 | 69400 | 264.63 |
| | | | | I0076982 | 368975275001 | 11000 | 352 | 4310 | 69610 | 117.28 |
| | | | | I0076983 | 367870395001 | 11000 | 209 | 4310 | 40103 | 61.69 |
| | | | | I0076987 | 368242699001 | 11000 | 421 | 4310 | 67200 | 63.41 |
| | | | | | | 11000 | 421 | 4310 | 67200 | 17.31 |
| | | | | | | 11000 | 421 | 4310 | 67200 | 29.42 |
| | | | | | | 11000 | 421 | 4310 | 67200 | 5.07 |
| | | | | | | 11000 | 401 | 4310 | 67200 | 10.18 |

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| | | | | | | | | | |
|----------|------------|---------------------------------------|----------|-----------------|-------|-----|------|-------|-----------|
| | | | I0076996 | 368102432001 | 11000 | 208 | 4310 | 49308 | 91.34 |
| | | | I0076997 | 366268992001 | 11000 | 209 | 4310 | 17011 | 55.62 |
| | | | I0076998 | 366429638001 | 11000 | 401 | 4310 | 67200 | 248.64 |
| | | | I0077020 | 369100059001 | 11000 | 302 | 4310 | 63100 | 1,892.12 |
| | | | I0077021 | 367769773001 | 12679 | 320 | 6412 | 64600 | 1,281.20 |
| 78069940 | 06/17/2024 | A00200510Pacific Floor Company | I0076952 | 7457 | 12375 | 301 | 5631 | 64500 | 8,706.00 |
| 78069941 | 06/17/2024 | A00307141Ruiz, Christopher J. | I0076985 | 2324-82 | 11000 | 352 | 5510 | 69610 | 500.00 |
| 78069942 | 06/17/2024 | A00220442Serban Sound & Communication | I0076992 | 2073 | 12375 | 310 | 5646 | 69200 | 18,462.11 |
| 78069943 | 06/17/2024 | A00201787Standard Insurance Company | I0076969 | JUN 24 | 11000 | 411 | 3410 | 67300 | 455.70 |
| | | | | | 11000 | 411 | 3420 | 67300 | 1,421.37 |
| 78069944 | 06/17/2024 | A00211077Strata Information Group | I0077004 | 53526 | 11000 | 401 | 5510 | 67200 | 255.00 |
| 78069945 | 06/17/2024 | A00200417Sysco Food Service of Ventur | I0076989 | 379633508 | 32000 | 422 | 4410 | 69400 | 3,414.26 |
| | | | I0077008 | 379633509 | 32000 | 422 | 4411 | 69400 | 1,097.29 |
| | | | | | 32000 | 422 | 4411 | 69400 | 1,260.16 |
| | | | I0077030 | 379633510 | 33429 | 310 | 4410 | 69250 | 700.45 |
| 78069946 | 06/17/2024 | A00200425Taft College | I0076957 | 060324 | 31000 | 423 | 7130 | 69100 | 75.00 |
| 78069947 | 06/17/2024 | A00200862Taft College Bookstore | I0076951 | 8859 | 12495 | 319 | 4310 | 61100 | 285.78 |
| 78069948 | 06/17/2024 | A00200862Taft College Bookstore | I0076993 | 6958 | 11000 | 110 | 4310 | 66004 | 31.37 |
| 78069949 | 06/17/2024 | A00200862Taft College Bookstore | I0076994 | 6916 | 11000 | 110 | 4310 | 66003 | 37.89 |
| 78069950 | 06/17/2024 | A00200862Taft College Bookstore | I0077015 | 9662 | 12000 | 303 | 7605 | 64300 | 1,661.64 |
| 78069951 | 06/17/2024 | A00200862Taft College Bookstore | I0077016 | 0028. | 12000 | 303 | 7605 | 73200 | 2,648.34 |
| 78069952 | 06/17/2024 | A00200862Taft College Bookstore | I0077017 | 0012 | 12000 | 303 | 4323 | 64300 | 511.90 |
| 78069953 | 06/17/2024 | A00200862Taft College Bookstore | I0077024 | 5194 | 12000 | 303 | 7605 | 73200 | 5,761.07 |
| 78069954 | 06/17/2024 | A00200862Taft College Bookstore | I0077025 | 4428 | 12000 | 303 | 7607 | 73200 | 5,670.65 |
| 78069955 | 06/17/2024 | A00200862Taft College Bookstore | I0077026 | 4157 | 12000 | 303 | 7604 | 73200 | 37.83 |
| 78069956 | 06/17/2024 | A00200862Taft College Bookstore | I0077027 | 9996. | 12000 | 303 | 7605 | 73200 | 4,907.52 |
| 78069957 | 06/17/2024 | A00200862Taft College Bookstore | I0077028 | 4532 | 12000 | 303 | 7604 | 73200 | 124.47 |
| 78069958 | 06/17/2024 | A00202770Townsend, Terry D. | I0076971 | 0007 | 11000 | 202 | 5510 | 60100 | 3,000.00 |
| 78069959 | 06/17/2024 | A00200282True Value Home Center | I0076960 | 483421 | 12647 | 223 | 4310 | 09565 | 463.21 |
| 78069960 | 06/17/2024 | A00243766Tweedy, Allisa M. | I0077000 | 060324 | 12620 | 227 | 5740 | 61900 | 52.00 |
| 78069961 | 06/17/2024 | A00336843Valadez, Jose A. | I0077001 | 060324 | 12620 | 227 | 5710 | 61900 | 52.00 |
| 78069962 | 06/17/2024 | A00312920Vital Source | I0076959 | VST-11479-R-MAY | 31000 | 423 | 4110 | 69100 | 53.98 |
| 78069963 | 06/17/2024 | A00232538Ward's Natural Science | I0076973 | 8816124625 | 11000 | 209 | 4311 | 19011 | 747.61 |
| 78069964 | 06/17/2024 | A00200352Waxie Sanitary Supply | I0077005 | 82481158 | 11000 | 431 | 4312 | 65300 | 25.20 |
| | | | I0077006 | 82486349 | 11000 | 431 | 6412 | 65300 | 562.63 |
| 78069965 | 06/17/2024 | A00200355West Kern Water District | I0077003 | 06-06-24 | 33428 | 310 | 5810 | 69200 | 18.02 |
| | | | | | 33528 | 310 | 5810 | 69200 | 18.02 |
| | | | | | 33588 | 310 | 5810 | 69200 | 36.05 |
| 78069966 | 06/17/2024 | A00200356West Side Recreation & Park | I0076970 | 5312024 | 11000 | 202 | 5610 | 60100 | 4,800.00 |
| 78069967 | 06/17/2024 | A00275443WestAir Gases & Equipment In | I0076955 | 0080594426 | 31000 | 423 | 4321 | 69100 | 48.12 |
| 78069968 | 06/18/2024 | A00200017A.P.I. Plumbing | I0077048 | 27969 | 11000 | 431 | 4310 | 65100 | 75.78 |
| | | | | | 11000 | 431 | 4310 | 65500 | 8.66 |
| | | | | | 11000 | 435 | 4310 | 65192 | 5.42 |
| 78069969 | 06/18/2024 | A00327115ABC Occupational Medical Cen | I0077045 | EM018232 | 12571 | 411 | 5985 | 67300 | 75.00 |
| 78069970 | 06/18/2024 | A00327542Alvarado, Cecilia | I0077106 | 05/27/24 | 12000 | 319 | 5710 | 64901 | 606.46 |
| 78069971 | 06/18/2024 | A00201875Amazon Capital Services | I0077034 | 19WM-WY7C-994D | 11000 | 401 | 4310 | 67704 | 459.14 |
| | | | I0077041 | 1QHG-143D-CPRX | 11000 | 110 | 4310 | 66003 | 222.25 |
| | | | I0077081 | 1P7H-NTFD-D99F | 35000 | 360 | 6412 | 67701 | 158.36 |
| | | | I0077098 | 1XC6-3QJL-FWYQ | 11000 | 431 | 4312 | 65100 | 70.71 |
| 78069972 | 06/18/2024 | Cancelled Check | | | | | | | |
| 78069973 | 06/18/2024 | A00202445AT&T Mobility | I0077043 | 060224 | 12551 | 353 | 6415 | 64600 | 120.72 |

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|----------|------------|-----------|------------------------------|----------|---------------|-------|-----|------|-------|-----------|
| 78069974 | 06/18/2024 | A00200076 | Bandy, Ingrun K. | I0077103 | 060324 | 11000 | 352 | 5710 | 69610 | 593.09 |
| | | | | I0077105 | 060824 | 11000 | 352 | 5710 | 69610 | 660.43 |
| 78069975 | 06/18/2024 | A00320892 | Barnes Welding | I0077055 | 0063393360 | 12681 | 223 | 4311 | 09565 | 68.41 |
| | | | | I0077102 | 0063396937 | 12681 | 223 | 4311 | 09565 | 68.41 |
| 78069976 | 06/18/2024 | A00200109 | Brown & Reich Petroleum, Inc | I0077062 | 46132 | 39000 | 314 | 4316 | 64991 | 102.55 |
| | | | | | | 12433 | 314 | 4316 | 69800 | 34.19 |
| | | | | I0077075 | 46131 | 11000 | 432 | 4316 | 65100 | 76.87 |
| | | | | | | 11000 | 432 | 4316 | 65500 | 63.38 |
| | | | | | | 11000 | 431 | 4316 | 65500 | 224.37 |
| 78069977 | 06/18/2024 | A00200119 | C.A. Reding Company, Inc. | I0077094 | 710432 | 31000 | 423 | 5971 | 69100 | 6.14 |
| 78069978 | 06/18/2024 | A00200388 | Capital Industrial Medical S | I0077083 | 34-119529 | 11000 | 301 | 4310 | 64500 | 193.21 |
| | | | | I0077091 | 34-119531 | 32000 | 422 | 4310 | 69400 | 147.16 |
| 78069979 | 06/18/2024 | A00200200 | Computerland of Silicon Vall | I0077095 | 295090 | 12913 | 113 | 5643 | 66002 | 3.87 |
| 78069980 | 06/18/2024 | A00264649 | Convergint Technologies, LLC | I0077054 | IN00201773 | 12050 | 431 | 6121 | 65125 | 16,489.00 |
| 78069981 | 06/18/2024 | A00331655 | Dell Marketing LP | I0077032 | 10752011927 | 11000 | 110 | 6415 | 66003 | 184.25 |
| | | | | I0077033 | 10753650782 | 11000 | 110 | 6415 | 66003 | 1,801.56 |
| 78069981 | 06/18/2024 | A00331655 | Dell Marketing LP | I0077052 | 10748479585 | 11000 | 113 | 6412 | 67801 | 345.85 |
| | | | | I0077053 | 10749270660 | 11000 | 113 | 6412 | 67801 | 2,628.26 |
| | | | | I0077087 | 10753771433 | 12000 | 305 | 6415 | 64301 | 10,872.79 |
| 78069982 | 06/18/2024 | A00332921 | Ferrilli | I0077071 | SIN006011 | 11000 | 113 | 5510 | 67801 | 3,990.00 |
| 78069983 | 06/18/2024 | A00283264 | Frontier California Inc. | I0077036 | 5734061024 | 11000 | 431 | 5840 | 65700 | 48.89 |
| 78069984 | 06/18/2024 | A00283264 | Frontier California Inc. | I0077037 | 5703060724 | 11000 | 431 | 5840 | 65700 | 155.42 |
| 78069985 | 06/18/2024 | A00200655 | Henry Schein, Inc. | I0077099 | 91453224 | 12681 | 223 | 6413 | 12042 | 17,381.83 |
| 78069986 | 06/18/2024 | A00200662 | Hobart Corporation | I0077080 | 36094393 | 11000 | 431 | 5632 | 69400 | 561.00 |
| 78069987 | 06/18/2024 | A00200680 | J & L Locksmithing | I0077046 | 017985 | 12000 | 318 | 5990 | 64800 | 98.57 |
| 78069988 | 06/18/2024 | A00247380 | Kern High School District | I0077073 | KH00008284 | 12676 | 351 | 5990 | 64900 | 301.84 |
| | | | | I0077082 | RHSG135 | 12647 | 223 | 4310 | 60103 | 225.00 |
| 78069989 | 06/18/2024 | A00200721 | Kiwanis Club of Taft | I0077058 | 20223 | 11000 | 115 | 5210 | 67100 | 85.00 |
| | | | | I0077089 | 20210 | 11000 | 301 | 5210 | 64500 | 85.00 |
| 78069990 | 06/18/2024 | A00201690 | Kulzer-Reyes, Kelly R. | I0077104 | 052724 | 12000 | 319 | 5710 | 64901 | 759.88 |
| 78069991 | 06/18/2024 | A00325895 | Linde Gas & Equipment Inc. | I0077096 | 43143638 | 12652 | 205 | 4311 | 12042 | 114.29 |
| | | | | I0077097 | 43005696 | 12652 | 205 | 4311 | 12042 | 1,001.85 |
| 78069992 | 06/18/2024 | A00330042 | Lotus Bakersfield Corp. | I0077063 | IN-1240595742 | 12676 | 351 | 5970 | 64900 | 1,000.00 |
| | | | | I0077064 | IN-1240595707 | 12676 | 351 | 5970 | 64900 | 6,450.00 |
| 78069993 | 06/18/2024 | A00200559 | McMurray, Robert B. | I0077051 | 061824 | 11000 | 110 | 5990 | 66003 | 30.00 |
| 78069994 | 06/18/2024 | A00342341 | Minuteman Press Bakersfield | I0077074 | 91023 | 31000 | 423 | 5971 | 69100 | 182.19 |
| 78069995 | 06/18/2024 | A00200498 | Office Depot | I0077065 | 368568576001 | 11000 | 110 | 4310 | 66003 | 41.11 |
| | | | | I0077066 | 368242076001 | 11000 | 421 | 4310 | 67200 | 166.48 |
| 78069996 | 06/18/2024 | A00200508 | P. G. & E. | I0077039 | 060924 | 11000 | 435 | 5830 | 65191 | 0.05 |
| | | | | | | 11000 | 435 | 5820 | 65191 | 6.07 |
| 78069997 | 06/18/2024 | A00200508 | P. G. & E. | I0077040 | 060724 | 11000 | 435 | 5830 | 65192 | 825.13 |
| | | | | | | 11000 | 435 | 5820 | 65192 | 73.85 |
| 78069998 | 06/18/2024 | A00200518 | Pearson Education | I0077079 | 25504417 | 31000 | 423 | 4110 | 69100 | 670.09 |
| 78069999 | 06/18/2024 | A00200522 | Pepsi-Cola Company | I0077059 | 86069658 | 32000 | 422 | 4410 | 69400 | 616.62 |
| 78070000 | 06/18/2024 | A00270674 | Public Agency Law Group | I0077035 | 061624 | 11000 | 401 | 5430 | 67200 | 952.00 |
| 78070001 | 06/18/2024 | A00342456 | Rosales Tree & Lawn Services | I0077056 | 0117975 | 11000 | 435 | 5633 | 65192 | 450.00 |
| | | | | | | 39000 | 314 | 5633 | 64991 | 0.00 |
| | | | | | | 11000 | 435 | 5633 | 65191 | 0.00 |
| | | | | | | 39000 | 314 | 5633 | 64997 | 100.00 |
| | | | | | | 11000 | 435 | 5633 | 65191 | 200.00 |
| | | | | I0077057 | 0117980 | 11000 | 435 | 5633 | 65192 | 1,000.00 |

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| | | | | | | | | |
|----------|------------|---------------------------------------|-----------------------|-------|-----|------|-------|-----------|
| 78070002 | 06/18/2024 | A00200816Rydin Decal | I0077076 PS-INV118621 | 36000 | 433 | 4310 | 69500 | 1,070.79 |
| 78070003 | 06/18/2024 | A00234793Southwest Signs | I0077100 32862 | 31000 | 423 | 4310 | 69100 | 2,033.00 |
| | | | I0077101 32870 | 31000 | 423 | 4310 | 69100 | 322.00 |
| 78070004 | 06/18/2024 | A00200393Sparkletts | I0077090 060624 | 12375 | 301 | 5990 | 64500 | 69.92 |
| 78070005 | 06/18/2024 | A00200417Sysco Food Service of Ventur | I0077060 379635745 | 32000 | 422 | 4410 | 69400 | 2,752.04 |
| | | | I0077093 379640509 | 33429 | 310 | 4410 | 69250 | 868.57 |
| 78070006 | 06/18/2024 | A00200425Taft College | I0077061 061724 | 31000 | 423 | 7130 | 69100 | 1,125.00 |
| 78070007 | 06/18/2024 | A00200425Taft College | I0077070 061024 | 31000 | 423 | 7130 | 69100 | 255.00 |
| 78070008 | 06/18/2024 | A00200862Taft College Bookstore | I0077044 0680. | 11000 | 110 | 4310 | 66003 | 3.71 |
| 78070009 | 06/18/2024 | A00200862Taft College Bookstore | I0077068 061124-BKST | 31000 | 423 | 5912 | 69100 | 1,373.75 |
| 78070010 | 06/18/2024 | A00200862Taft College Bookstore | I0077078 0442 | 11000 | 213 | 4311 | 10020 | 139.25 |
| | | | | 11000 | 213 | 4310 | 10020 | 97.43 |
| 78070011 | 06/18/2024 | A00200862Taft College Bookstore | I0077084 3843 | 12647 | 223 | 4310 | 60103 | 5,004.37 |
| 78070012 | 06/18/2024 | A00200862Taft College Bookstore | I0077085 7862 | 12681 | 223 | 4311 | 09565 | 1,257.71 |
| 78070013 | 06/18/2024 | A00200862Taft College Bookstore | I0077086 0015 | 12647 | 223 | 4310 | 60103 | 3,039.66 |
| 78070014 | 06/18/2024 | A00200862Taft College Bookstore | I0077088 5409 | 12647 | 223 | 4310 | 60103 | 4,221.75 |
| 78070015 | 06/18/2024 | A00200432Taft Union High School | I0077092 24-022 | 11000 | 431 | 5633 | 69610 | 337.90 |
| 78070016 | 06/18/2024 | A00256341Terminix Commercial | I0077077 447456333 | 33428 | 310 | 5860 | 69200 | 92.75 |
| | | | | 33528 | 310 | 5860 | 69200 | 92.75 |
| | | | | 33588 | 310 | 5860 | 69200 | 185.50 |
| 78070017 | 06/18/2024 | A00342190Transcend Consulting Group, | I0077049 053124 | 12920 | 201 | 5510 | 00000 | 22,389.55 |
| 78070018 | 06/18/2024 | A00200282True Value Home Center | I0077047 483227 | 11000 | 431 | 4310 | 65100 | 41.11 |
| | | | | 35827 | 357 | 4310 | 69700 | 17.28 |
| | | | I0077050 64497 | 11000 | 431 | 4310 | 65100 | 297.49 |
| 78070019 | 06/18/2024 | A00255644U.S. Bank Equipment Finance | I0077042 531310233 | 12560 | 223 | 5612 | 60103 | 244.78 |
| 78070019 | 06/18/2024 | A00255644U.S. Bank Equipment Finance | I0077042 531310233 | 11000 | 205 | 5612 | 12042 | 244.78 |
| | | | | 11000 | 203 | 5612 | 61200 | 244.78 |
| | | | | 11000 | 203 | 5612 | 61200 | 244.78 |
| | | | | 12000 | 318 | 5612 | 64800 | 244.78 |
| | | | | 11000 | 202 | 5612 | 60100 | 244.78 |
| | | | | 11000 | 113 | 5612 | 67801 | 244.78 |
| | | | | 11000 | 431 | 5612 | 65100 | 244.78 |
| | | | | 33428 | 310 | 5612 | 69200 | 61.19 |
| | | | | 33528 | 310 | 5612 | 69200 | 61.19 |
| | | | | 33588 | 310 | 5612 | 69200 | 61.19 |
| | | | | 33591 | 310 | 5612 | 69200 | 61.19 |
| | | | | 11000 | 207 | 5612 | 49999 | 244.78 |
| | | | | 11000 | 202 | 5612 | 60100 | 244.78 |
| | | | | 11000 | 110 | 5612 | 66003 | 81.59 |
| | | | | 11000 | 202 | 5612 | 60100 | 81.59 |
| | | | | 11000 | 114 | 5612 | 66005 | 81.59 |
| | | | | 11000 | 202 | 5612 | 60100 | 244.78 |
| | | | | 11000 | 421 | 5612 | 67200 | 110.10 |
| | | | | 11000 | 401 | 5612 | 67200 | 24.48 |
| | | | | 11000 | 411 | 5612 | 67300 | 110.15 |
| | | | | 39000 | 314 | 5612 | 64991 | 244.78 |
| | | | | 12551 | 353 | 5612 | 64600 | 61.19 |
| | | | | 11000 | 301 | 5612 | 64500 | 61.19 |
| | | | | 11000 | 302 | 5612 | 63100 | 61.19 |
| | | | | 11000 | 358 | 5612 | 62100 | 61.19 |
| | | | | 11000 | 421 | 5612 | 67200 | 244.78 |

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| | | | | | | | | | | |
|----------|------------|-----------|------------------------------|----------|----------|-------|------|-------|--------|--------|
| | | | | | 11000 | 401 | 5612 | 67200 | 244.78 | |
| | | | | | 11000 | 401 | 5612 | 67200 | 244.78 | |
| | | | | | 31000 | 423 | 5612 | 69100 | 244.78 | |
| | | | | | 31000 | 423 | 5612 | 69100 | 154.61 | |
| | | | | | 12495 | 319 | 5612 | 61900 | 56.05 | |
| 78070020 | 06/18/2024 | A00200355 | West Kern Water District | I0077038 | 061324 | 11000 | 431 | 5810 | 65700 | 411.37 |
| | | | | | | 39000 | 314 | 5810 | 69800 | 75.83 |
| | | | | | | 12433 | 314 | 5810 | 69800 | 8.43 |
| 78070021 | 06/18/2024 | A00200355 | West Kern Water District | I0077069 | 06/13/24 | 33428 | 310 | 5810 | 69200 | 32.48 |
| 78070021 | 06/18/2024 | A00200355 | West Kern Water District | I0077069 | 06/13/24 | 33528 | 310 | 5810 | 69200 | 32.48 |
| | | | | | | 33588 | 310 | 5810 | 69200 | 64.95 |
| 78070022 | 06/18/2024 | A00271281 | WKCCD-Taft College Grant Cle | I0077067 | 06112024 | 32000 | 422 | 5912 | 64900 | 69.00 |

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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 | 06/03/2024 | A00202979 | Health First Corporation | P0064443 | 05/20/2024 | 05/20/2024 | | | | \$396.54 |
| | | | | | | | TOTAL USER | | | \$396.54 |
| DDURAN | 06/06/2024 | A00200862 | Taft College Bookstore | P0064480 | 06/05/2024 | 06/05/2024 | | | | \$31.37 |
| | | | | P0064481 | 06/05/2024 | 06/05/2024 | | | | \$37.89 |
| | 06/10/2024 | A00106729 | Alvarez, Olimpo | P0064492 | 06/10/2024 | 06/10/2024 | | | | \$148.82 |
| | 06/17/2024 | A00200417 | Sysco Food Service of Ventur | P0064506 | 06/17/2024 | 06/17/2024 | | | | \$2,341.27 |
| | 06/25/2024 | A00200161 | CDW-G | P0064515 | 07/01/2024 | 07/01/2024 | | | | \$1,166.19 |
| | | A00201875 | Amazon Capital Services | P0064513 | 07/01/2024 | 07/01/2024 | | | | \$296.98 |
| | 06/27/2024 | A00200417 | Sysco Food Service of Ventur | P0064544 | 07/01/2024 | 07/01/2024 | | | | \$212,191.25 |
| | | | | | | | TOTAL USER | | | \$216,213.77 |
| DVOHNOUT | 06/03/2024 | A00343254 | Panama-Buena Vista Union Sch | P0064461 | 05/28/2024 | 05/28/2024 | | | | \$6,574.53 |
| | | A00200712 | Kern County Supt. of Schools | P0064464 | 06/03/2024 | 06/03/2024 | | | | \$6,241.20 |
| | 06/27/2024 | A00337165 | Lopez, Jaime | P0064536 | 07/01/2024 | 07/01/2024 | | | | \$2,757.98 |
| | | A00202515 | ACCCA | P0064539 | 07/01/2024 | 07/01/2024 | | | | \$1,850.00 |
| | | A00249699 | Webster, Kyle Emerick. | P0064543 | 07/01/2024 | 07/01/2024 | | | | \$2,816.00 |
| | | A00250001 | Blake, Paul Anderson. | P0064537 | 07/01/2024 | 07/01/2024 | | | | \$963.43 |
| | | A00251929 | Oja, Michelle Elizabeth. | P0064535 | 07/01/2024 | 07/01/2024 | | | | \$2,139.09 |
| | | A00303291 | Sport & Cycle, Inc. | P0064541 | 07/01/2024 | 07/01/2024 | | | | \$1,964.48 |
| | | A00307058 | Minor, Leslie B. | P0064538 | 07/01/2024 | 07/01/2024 | | | | \$1,266.98 |
| | | A00337165 | Lopez, Jaime | P0064540 | 07/01/2024 | 07/01/2024 | | | | \$907.98 |
| | | A00342190 | Transcend Consulting Group, | P0064542 | 07/01/2024 | 07/01/2024 | | | | \$48.24 |
| | | | | | | | TOTAL USER | | | \$27,529.91 |
| JEDMAISTON | 06/26/2024 | A00200076 | Bandy, Ingrun K. | P0064529 | 07/01/2024 | 07/01/2024 | | | | \$60.00 |
| | | A00200219 | CSMI | P0064528 | 07/01/2024 | 07/01/2024 | | | | \$550.00 |
| | | A00200655 | Henry Schein, Inc. | P0064525 | 07/01/2024 | 07/01/2024 | | | | \$1,921.44 |
| | | A00249855 | Murphy, Lori Ann. | P0064530 | 07/01/2024 | 07/01/2024 | | | | \$60.00 |
| | | A00293918 | A&B Athletics | P0064526 | 07/01/2024 | 07/01/2024 | | | | \$8,638.43 |
| | | A00306660 | Advanced Data Storage, Inc. | P0064524 | 07/01/2024 | 07/01/2024 | | | | \$75.90 |
| | | A00325532 | Executive Express Lines Inc. | P0064523 | 07/01/2024 | 07/01/2024 | | | | \$2,110.88 |
| | | A00342881 | Deere & Company | P0064527 | 07/01/2024 | 07/01/2024 | | | | \$14,443.41 |
| | | | | | | | TOTAL USER | | | \$27,860.06 |

Taft College Purchase Order Activity Report

1-June-2024 through 30-June-2024

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 |
|-----------|---------------|---------------|------------------------------|-----------------------|---------------------|------------|-----------------------|----|-------------|-------------|
| KSTEARMAN | 06/12/2024 | A00304876 | Ingram Book Group LLC | P0064500 | 06/12/2024 | 06/12/2024 | | | | \$3,200.00 |
| | 06/14/2024 | A00307514 | Great River Learning | P0064501 | 06/13/2024 | 06/13/2024 | | | | \$1,428.00 |
| | 06/27/2024 | A00227772 | MBS Textbook Exchange, Inc. | P0064534 | 07/01/2024 | 07/01/2024 | | | | \$8,800.00 |
| | | A00258703 | College House | P0064533 | 07/01/2024 | 07/01/2024 | | | | \$16,000.00 |
| | | | | | | | TOTAL USER | | | \$29,428.00 |
| LWHITE | 06/18/2024 | A00331655 | Dell Marketing LP | P0064496 | 06/10/2024 | 06/13/2024 | | | | \$11,049.73 |
| | | | | | | | TOTAL USER | | | \$11,049.73 |
| MMATTHEWS | 06/03/2024 | A00293996 | Kimbrough, Vickie J. | P0064431 | 05/20/2024 | 05/20/2024 | | | | \$341.64 |
| | 06/13/2024 | A00325895 | Linde Gas & Equipment Inc. | P0064470 | 06/04/2024 | 06/04/2024 | | | | \$1,001.85 |
| | | | | P0064471 | 06/04/2024 | 06/04/2024 | | | | \$114.28 |
| | 06/17/2024 | A00261766 | Benco Dental Supply Co. | P0064467 | 06/04/2024 | 06/28/2024 | | | | \$19,570.91 |
| | | A00331665 | Dentsply Sirona Inc. | P0064468 | 06/04/2024 | 06/28/2024 | | | | \$15,155.00 |
| | | | P0064469 | 06/04/2024 | 06/28/2024 | | | | \$20,509.26 | |
| | | | | | | | TOTAL USER | | | \$56,692.94 |
| MSANCHEZ | 06/10/2024 | A00200862 | Taft College Bookstore | P0064475 | 06/05/2024 | 06/30/2024 | | | | \$1,000.00 |
| | | | | | | | TOTAL USER | | | \$1,000.00 |
| NFIGUEROA | 06/06/2024 | A00306416 | Belcher, William Curtis. | P0064487 | 06/06/2024 | 06/06/2024 | | | | \$1,000.00 |
| | 06/11/2024 | A00201875 | Amazon Capital Services | P0064494 | 06/10/2024 | 06/10/2024 | | | | \$243.82 |
| | | | | P0064495 | 06/10/2024 | 06/10/2024 | | | | \$311.62 |
| | | | | | | | TOTAL USER | | | \$1,555.44 |
| SCRISS | 06/18/2024 | A00201875 | Amazon Capital Services | P0064505 | 06/17/2024 | 06/17/2024 | | | | \$222.25 |
| | | A00200559 | McMurray, Robert B. | P0064512 | 06/18/2024 | 06/18/2024 | | | | \$30.00 |
| | | | | | | | TOTAL USER | | | \$252.25 |
| SGOMEZ | 06/04/2024 | A00200662 | Hobart Corporation | P0064463 | 06/03/2024 | 06/03/2024 | | | | \$4,707.40 |
| | 06/10/2024 | A00200680 | J & L Locksmithing | P0064486 | 06/06/2024 | 06/06/2024 | | | | \$98.57 |
| | | A00200017 | A.P.I. Plumbing | P0064489 | 06/06/2024 | 06/06/2024 | | | | \$89.86 |
| | | A00200282 | True Value Home Center | P0064488 | 06/06/2024 | 06/06/2024 | | | | \$58.39 |
| | | A00342456 | Rosales Tree & Lawn Services | P0064490 | 06/10/2024 | 06/10/2024 | | | | \$1,000.00 |
| | 06/11/2024 | A00342456 | Rosales Tree & Lawn Services | P0064491 | 06/10/2024 | 06/10/2024 | | | | \$750.00 |

Taft College Purchase Order Activity Report

1-June-2024 through 30-June-2024

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 |
|---------|---------------|---------------|------------------------------|-----------------------|---------------------|------------|-----------------------|----|---|--------------|
| | | A00200282 | True Value Home Center | P0064497 | 06/11/2024 | 06/11/2024 | | | | \$297.56 |
| | | A00201875 | Amazon Capital Services | P0064493 | 06/10/2024 | 06/10/2024 | | | | \$70.71 |
| | 06/13/2024 | A00200282 | True Value Home Center | P0064502 | 06/13/2024 | 06/13/2024 | | | | \$47.04 |
| | | A00343575 | Power Machinery Center | P0064499 | 06/11/2024 | 06/11/2024 | | | | \$71,751.76 |
| | 06/17/2024 | A00201122 | Home Depot Credit Services | P0064503 | 06/13/2024 | 06/13/2024 | | | | \$500.00 |
| | 06/18/2024 | A00244581 | Independent Fire and Safety, | P0064498 | 06/11/2024 | 06/11/2024 | | | | \$3,000.00 |
| | | A00315956 | Orkin Pest Control | P0064504 | 06/13/2024 | 06/13/2024 | | | | \$7,180.00 |
| | 06/26/2024 | A00200508 | P. G. & E. | P0064522 | 07/01/2024 | 07/01/2024 | | | | \$23,741.66 |
| | 06/28/2024 | A00238497 | All-Tech Fire & Security, In | P0064532 | 07/01/2024 | 07/01/2024 | | | | \$25,800.00 |
| | | | | | | | | | | ----- |
| | | | | | | | TOTAL USER | | | \$139,092.95 |
| TBLANCO | 06/04/2024 | A00211077 | Strata Information Group | P0064466 | 06/04/2024 | 06/04/2024 | | | | \$3,485.00 |
| | 06/06/2024 | A00211077 | Strata Information Group | P0064474 | 06/05/2024 | 06/05/2024 | | | | \$255.00 |
| | | A00200043 | American Express | P0064473 | 06/05/2024 | 06/05/2024 | | | | \$28,213.06 |
| | 06/13/2024 | A00264649 | Convergint Technologies, LLC | P0064483 | 06/06/2024 | 06/06/2024 | | | | \$1,015.00 |
| | 06/18/2024 | A00201875 | Amazon Capital Services | P0064459 | 05/23/2024 | 05/23/2024 | | | | \$459.14 |
| | | | | P0064509 | 06/18/2024 | 06/18/2024 | | | | \$459.14 |
| | | A00270674 | Public Agency Law Group | P0064510 | 06/18/2024 | 06/18/2024 | | | | \$952.00 |
| | 06/26/2024 | A00200293 | United Parcel Service | P0064518 | 07/01/2024 | 07/01/2024 | | | | \$10,000.00 |
| | | A00200308 | Federal Express Corporation | P0064517 | 07/01/2024 | 07/01/2024 | | | | \$1,500.00 |
| | | A00200498 | Office Depot | P0064519 | 07/01/2024 | 07/01/2024 | | | | \$1,500.00 |
| | | A00201875 | Amazon Capital Services | P0064520 | 07/01/2024 | 07/01/2024 | | | | \$1,000.00 |
| | | | | | | | | | | ----- |
| | | | | | | | TOTAL USER | | | \$48,838.34 |
| TROWDEN | 06/05/2024 | A00341102 | Trickey, Rafe Edward. | P0064465 | 06/03/2024 | 06/03/2024 | | | | \$20.00 |
| | 06/06/2024 | A00335446 | Henry, Tiya Charisse. | P0064472 | 06/04/2024 | 06/04/2024 | | | | \$48.00 |
| | | A00200182 | City of Taft Police Departme | P0064476 | 06/05/2024 | 06/05/2024 | | | | \$30.00 |
| | | A00200238 | Department of Justice | P0064477 | 06/05/2024 | 06/05/2024 | | | | \$175.00 |
| | 06/13/2024 | A00327115 | ABC Occupational Medical Cen | P0064482 | 06/05/2024 | 06/05/2024 | | | | \$532.30 |
| | | A00343451 | Cohn, Kellye | P0064479 | 06/05/2024 | 06/05/2024 | | | | \$40.00 |
| | 06/17/2024 | A00200238 | Department of Justice | P0064478 | 06/05/2024 | 06/05/2024 | | | | \$256.00 |
| | 06/18/2024 | A00201875 | Amazon Capital Services | P0064511 | 06/18/2024 | 06/18/2024 | | | | \$158.36 |
| | | | | | | | | | | ----- |
| | | | | | | | TOTAL USER | | | \$1,259.66 |

**West Kern Community College District
Board of Trustees Meeting
July 10, 2024**

A. Academic Employment

1. Faculty Assignments

| Item | Name | Assignment | Rate | Effective Date |
|------|------------------|--|---------------------|----------------|
| a. | Richards, Kristi | NTT 11-Month Faculty: CTE & Career Transitions Counselor | \$10,640.72/Monthly | 7/1/2024 |

2. Adjunct Faculty Assignments

| Item | Name | Assignment | Rate | Effective Date |
|------|-------------------------|---|---------|----------------|
| a. | Gardiner, Wren | Adjunct Faculty: Art (Studio Art) | \$75.49 | 8/26/2024 |
| b. | Mickleberry, Gracie | Adjunct Faculty: EOPS/CARE & CalWORKS Counselor | \$88.70 | 8/19/2024 |
| c. | Rollstin-Weiland, Stacy | Adjunct Faculty: Librarian Non-Instructional | \$79.08 | 6/17/2024 |

3. Extra Duty Assignments

| Item | Name | Assignment | Rate | Effective Date |
|------|------------------|---|---------|----------------|
| a. | Cotto, Apolonia | Extra Duty: Counselor | \$75.49 | 6/24/2024 |
| b. | Jacobi, Victoria | Extra Duty: CSUB STEM Transfer Council | N/A | 6/18/2024 |
| c. | Oja, Michelle | Extra Duty: ZTC Acceleration- OER Coordinator | \$88.70 | 6/3/2024 |

3. Extra Duty Assignments w/ Stipend

| Item | Name | Assignment | Stipend | Effective Date |
|------|------------------------|---|------------|----------------|
| a. | Murgia, Salvador | Extra Duty: ZTC Acceleration- Collaboration Cohort- Sociology | \$1,000.00 | 6/3/2024 |
| b. | Rangel-Escobedo, Juana | Extra Duty: ZTC Acceleration- Collaboration Cohort- Psychology | \$1,000.00 | 6/17/2024 |
| c. | Rodenhauser, Deborah | Extra Duty: ZTC Acceleration- Collaboration Cohort- Studio Arts | \$1,000.00 | 6/3/2024 |

4. Division Chair Assignments

| Item | Name | Assignment | Stipend | Effective Date |
|------|------------------------|---|--------------------------------|-----------------------|
| a | Bandy, Kanoe | Allied Health/Applied Tech Division Chair | \$11,050.46 (\$1,105.04/month) | 8/19/2024 - 5/23/2025 |
| b | Bledsoe, Adam | Business, Arts, & Humanities Division Chair | \$12,629.09 (\$1,262.91/month) | 8/19/2024 - 5/23/2025 |
| c | Devine, Bill | English Language Arts Division Chair | \$11,050.46 (\$1,105.04/month) | 8/19/2024 - 5/23/2025 |
| d | Mayfield, Michael | Math/Science Division Chair | \$14,207.72 (\$1,420.77/month) | 8/19/2024 - 5/23/2025 |
| e | Mendoza, Tina | Social Science Division Chair | \$12,629.09 (\$1,262.91/month) | 8/19/2024 - 5/23/2025 |
| f | Rangel-Escobedo, Juana | Learning Support Division Chair | \$12,629.09 (\$1,262.91/month) | 8/19/2024 - 5/23/2025 |

Division Chair Stipends 2024-2025

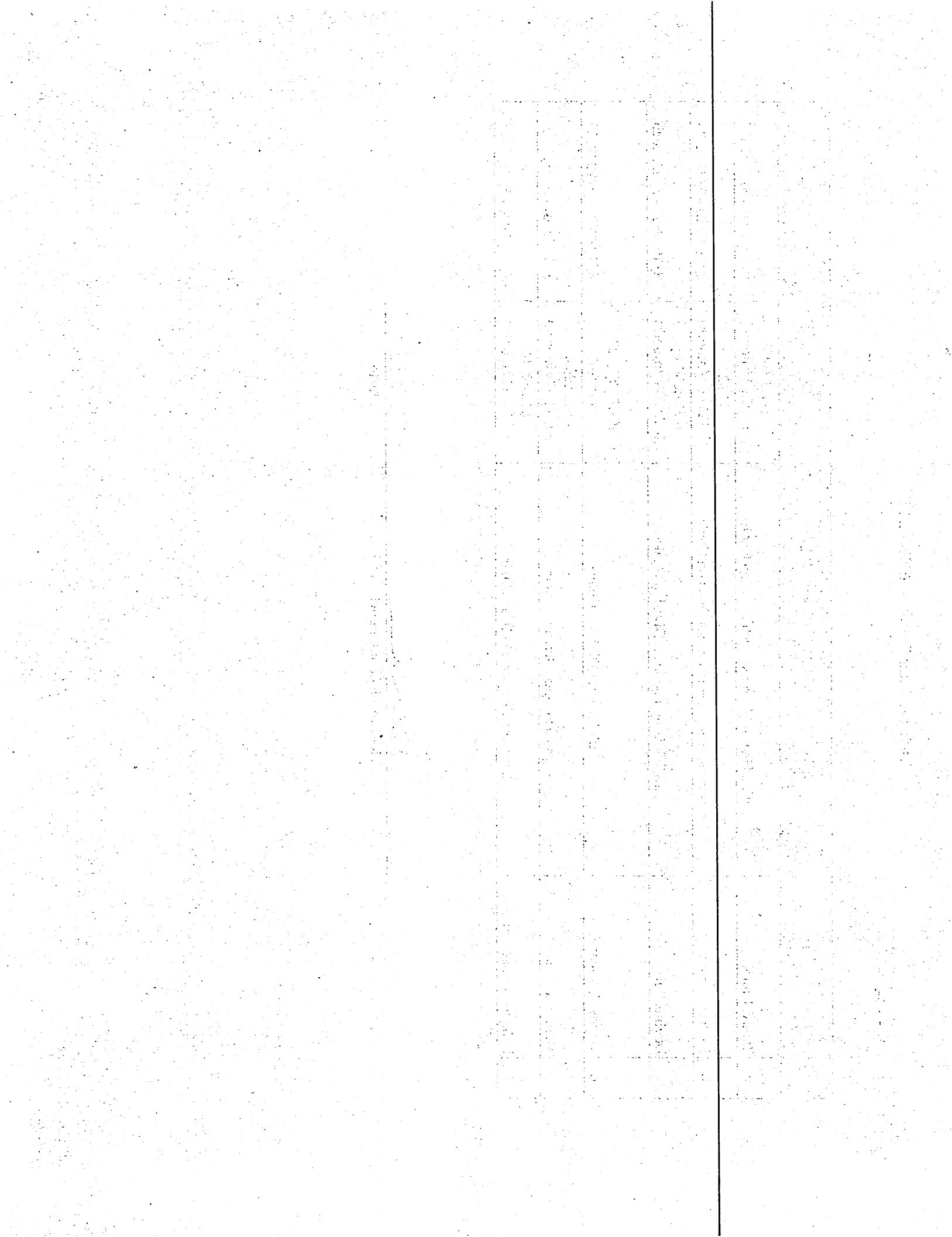
| Item | Name | Assignment | Stipend Amount | Effective Date |
|------|------------------------|---|-------------------------------------|-----------------------|
| a | Bandy, Kanoe | Allied Health/Applied Tech Division Chair | \$11,050.46 (\$1,105.04/month) | 8/19/2024 - 5/23/2025 |
| b | Bledsoe, Adam | Business, Arts, & Humanities Division Chair | \$12,629.09 (\$1,262.91/month) | 8/19/2024 - 5/23/2025 |
| c | Devine, Bill | English Language Arts Division Chair | \$11,050.46 (\$1,105.04/month) | 8/19/2024 - 5/23/2025 |
| d | Mayfield, Michael | Math/Science Division Chair | \$14,207.72 (\$1,420.77/a month) | 8/19/2024 - 5/23/2025 |
| e | Mendoza, Tina | Social Science Division Chair | \$12,629.09 (\$1,262.91/month) | 8/19/2024 - 5/23/2025 |
| f | Rangel-Escobedo, Juana | Learning Support Division Chair | \$12,629.09 (\$1,262.91/month) | 8/19/2024 - 5/23/2025 |



Vice President of Instruction

6/6/24

Date



West Kern Community College District
Board of Trustees Meeting
July 10, 2024

B. Non-Academic Employment

1. Classified

| Item | Name | Assignment | Range/ Step | FTE | Hourly Rate | Effective Date |
|------|--------------------|----------------------------------|-------------|--------|-------------|----------------|
| a. | Ayon, Delia | Temporary Bookstore Clerk | 1/A | A/N | \$17.29 | 7/15/2024 |
| b. | Cramer, Jess | Temporary ITS Assistant | 4/B | A/N | \$19.37 | 7/1/2024 |
| c. | Gonzalez, Lorena | STEM & CTE Summer Camp Assistant | 3/A | A/N | \$18.17 | 6/5/2024 |
| d. | Heimiller, Barry | Temporary Bookstore Clerk | 1/A | A/N | \$17.29 | 7/15/2024 |
| e. | Murphy, Lori | Athletic Secretary | 24/D | 100.0% | \$32.26 | 6/10/2024 |
| f. | Stewart, Stephanie | Temporary Bookstore Clerk | 1/A | A/N | \$17.29 | 7/15/2024 |
| g. | Wise, Orion | Extra Duty: Tutor | 13/E | A/N | \$25.80 | 6/10/2024 |

2. Administration

| Item | Name | Assignment | Range/ Step | FTE | Rate | Effective Date |
|------|---------------|--|-------------|--------|--------------------|----------------|
| a. | Garcia, Amber | Director, Financial Aid & Scholarships | 16/1 | 100.0% | \$9,037.91/Monthly | 7/1/2024 |
| b. | Romero, Megan | Director, Transition to Independent Living | 18/2 | 100.0% | \$9,964.33/Monthly | 7/8/2024 |

3. Confidential

| Item | Name | Assignment | Range/ Step | FTE | Rate | Effective Date |
|------|----------------|---------------------------------|-------------|--------|--------------------|----------------|
| a. | Perry, Makayla | Allied Health Program Assistant | 8/4 | 100.0% | \$6,680.08/Monthly | 6/27/2024 |

**West Kern Community College District
Board of Trustees Meeting
July 10, 2024**

C. Separations

1. Academic

| Item | Name | Assignment | Retired? | Effective Date |
|------|-----------------|---|----------|----------------|
| a. | Cotto, Apolonia | Temporary NTT Counselor: EOPS/CARE&CalWORKs | No | 6/30/2024 |

2. Classified

| Item | Name | Position | Retired? | Effective Date |
|------|------------------|-----------------------------|----------|----------------|
| a. | Omega, Alejandro | Instructional Technician II | No | 5/23/2024 |

3. Administration

| Item | Name | Position | Retired? | Effective Date |
|------|------|----------|----------|----------------|
| | | | | |

4. Confidential

| Item | Name | Position | Status | Effective Date |
|------|------|----------|--------|----------------|
| | | | | |

**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 JUNE 30, 2024**

| Account Level | Account Level Description | Adopted Budget | Adjusted Budget | YTD Activity | Encumbrances | Balance |
|----------------|---------------------------|----------------------|----------------------|----------------------|--------------|---------------------|
| 8100 | Federal Revenues | 0 | 0 | 368 | 0 | -368 |
| 8600 | State Revenues | 30,177,440 | 30,177,140 | 27,702,623 | 0 | 2,474,517 |
| 8800 | Local Revenues | 8,359,925 | 8,360,225 | 8,746,819 | 0 | -386,594 |
| Summary | | \$ 38,537,365 | \$ 38,537,365 | \$ 36,449,811 | \$ - | \$ 2,087,555 |

**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 June 30, 2024**

| Account Level | Account Level Description | Adopted Budget | Adjusted Budget | YTD Activity | Encumbrances | Balance |
|---------------|-------------------------------------|----------------------|----------------------|----------------------|------------------|---------------------|
| 1000 | Academic Salaries | 12,366,900 | 12,366,900 | 11,376,834 | 0 | 990,066 |
| 2000 | Classified & Other Nonacademic Sala | 7,310,941 | 7,310,941 | 6,653,039 | 0 | 657,902 |
| 3000 | Employee Benefits | 10,431,333 | 10,429,647 | 8,751,624 | 0 | 1,678,023 |
| 4000 | Supplies and Materials | 496,527 | 502,873 | 364,891 | 6,279 | 131,703 |
| 5000 | Other Operating Expenses & Services | 6,122,145 | 6,127,297 | 3,792,178 | 15,183 | 2,319,935 |
| 6000 | Capital Outlay | 577,589 | 567,777 | 319,526 | 276 | 247,975 |
| 7000 | Other Outgo | 111,000 | 111,000 | 77,687 | 0 | 33,313 |
| 7200 | Transfers | 1,120,931 | 1,120,931 | 1,045,711 | 0 | 75,220 |
| | | \$ 38,537,365 | \$ 38,537,365 | \$ 32,381,490 | \$ 21,738 | \$ 6,134,138 |

**Disbursement Register of Expenditures Greater than \$10,000
for the Month of June 2024**

| Check Number | Check Date | Vendor Name | Description | Net Amount |
|--------------|------------|---|--|------------|
| 78069625 | 06/04/2024 | Spurr | SPURR Natural Gas - 23-24 - District | 11,064.49 |
| 78069611 | 06/04/2024 | Fresno Oxygen | Barnes: Alpha Table | 12,518.88 |
| 78069622 | 06/04/2024 | Regents of the University of California | Enrollment Management Academy | 18,000.00 |
| 78069610 | 06/04/2024 | FFP Fund V Lessee1, LLC | ForeFront Power - 23-24 Open PO | 21,863.66 |
| 78069615 | 06/04/2024 | Lotus Bakersfield Corp. | Kiwi-102.9 FM Ads Spanish | 23,600.00 |
| 78069657 | 06/06/2024 | Accrediting Commission for Community & Jr. Colleges | Yearly dues ACCCJC | 18,065.00 |
| 78069672 | 06/06/2024 | FFP Fund V Lessee1, LLC | ForeFront Power - 23-24 Open PO | 26,901.56 |
| 78069745 | 06/07/2024 | West Kern Adult Education Network JPA | ELL Healthcare - FVP Adult Ed | 13,183.00 |
| 78069730 | 06/07/2024 | Nexstar Media Inc | Nexstar Media - April 2024 to August 2024 | 15,000.00 |
| 78069713 | 06/07/2024 | American Express | May American Express Charges | 28,052.34 |
| 78069746 | 06/07/2024 | Westec | WESTEC-23/24 FY Contract Sept.-June | 35,857.50 |
| 78069745 | 06/07/2024 | West Kern Adult Education Network JPA | 2023-24 AEBG Pass-through to WKAEN□ | 83,257.00 |
| 78069790 | 06/11/2024 | Montgomery Hardware Co. | Montgomery Hardware - Dental | 10,414.25 |
| 78069783 | 06/11/2024 | Evisions, Inc. | Evisions Form Fusion Renewal - IT | 13,057.00 |
| 78069808 | 06/11/2024 | West Kern Adult Education Network JPA | ELL Healthcare - FVP Adult Ed | 13,183.00 |
| 78069808 | 06/11/2024 | West Kern Adult Education Network JPA | 2023-24 AEBG Pass-through to WKAEN□ | 83,256.00 |
| 78069790 | 06/11/2024 | Montgomery Hardware Co. | Montgomery - Gym/G - Quote# 448691 Base Bid | 112,282.82 |
| 78069829 | 06/12/2024 | Lozano Smith, LLP | Legal Retainer | 15,000.00 |
| 78069812 | 06/12/2024 | AARP Health Care Options | 2023-24 Retiree Medical Supplemental Insurance | 23,594.68 |
| 78069849 | 06/12/2024 | United Healthcare Insurance Company | 2023-24 Retiree RX Supplemental Insurance | 24,866.77 |
| 78069838 | 06/12/2024 | Taft College ASB General | Reimburse ASO for baseball team travel | 37,551.03 |
| 78069883 | 06/13/2024 | Transcend Consulting Group, LLC | Title IX Training | 12,715.89 |
| 78069871 | 06/13/2024 | Modern Campus | Modern Campus License Renewal 5/1/24 to 4/30/25 | 36,550.00 |
| 78069914 | 06/14/2024 | WM. B. SALEH CO. | Saleh-CDC fence painting | 23,210.00 |
| 78069942 | 06/17/2024 | Serban Sound & Communications | Audio Video Installation TC room38 | 18,462.11 |
| 78069937 | 06/17/2024 | Lozano Smith, LLP | Legal Retainer | 20,000.00 |
| 78069925 | 06/17/2024 | Black/Hall Construction | Black/Hall - campus reroofing - pay app 4 & retent | 30,769.03 |
| 78069919 | 06/17/2024 | Alcorn Aire, Inc. | Alcorn – Admin EMS Controls | 47,160.00 |
| 78069981 | 06/18/2024 | Dell Marketing LP | CARE Laptops | 10,872.79 |
| 78069985 | 06/18/2024 | Henry Schein, Inc. | Dental Hygiene Clinic Chairs x2 | 17,381.83 |
| 78070017 | 06/18/2024 | Transcend Consulting Group, LLC | May 2024 In-Service Classes | 22,389.55 |

880,080.18

ASO
Balance Sheet
As of June 30, 2024

Jun 30, 24

ASSETS

Current Assets

Checking/Savings

ASO Safe1 190,269.00

ASO Safe1 - Savings 144.04

Total Checking/Savings 190,413.04

Total Current Assets 190,413.04

TOTAL ASSETS 190,413.04

Restricted Funds

Anime and Above 1,692.00

Art Club 834.00

ASO General - Operating 59,035.68

ASSE 385.43

Athletics 51,683.33

Baseball Club 1,506.04

Best Buddies 4,579.86

Circle K Club 329.00

Cougar Echo 773.50

DH Class of 2024 143.67

DH Class of 2025 697.20

DH Club General 390.30

ECE 2,598.99

Golf Club Mens 422.54

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 11,614.09

Soccer Club - Womens 8.16

Social Science/ Research 21.47

Softball Club 2,121.79

Spectrum 1,482.45

STEM 1,525.76

TC Cares 609.00

TIL Reunion 1,461.73

Uniform Replacement 30,230.24

Veterans Club 1,639.91

Women's Athletic Club 945.32

Women's Basketball Club 2,909.35

Total Restricted Funds 190,413.04

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Jessica White
 SUBMIT DATE
 Jun 13, 2024 08:04:53AM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 634876

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 \$105,562.92

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|------------------------|----------|----------|--------------|-------------|-------------|
| GENERAL FUND | 84096 | 0886 | 5490 | \$55,281.75 | \$55,281.75 |
| RESTRICTED FUND | 84097 | 0886 | 5490 | \$11,532.69 | \$11,532.69 |
| CHILD DEVELOPMENT | 84496 | 0886 | 5490 | \$6,770.65 | \$6,770.65 |
| TIL | 84697 | 0886 | 5490 | \$5,025.91 | \$5,025.91 |
| BOOKSTORE | 84698 | 0886 | 5490 | \$23,218.19 | \$23,218.19 |
| CAFETERIA | 84699 | 0886 | 5490 | \$3,733.73 | \$3,733.73 |

TOTAL DEPOSIT: \$105,562.92

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$105,562.92 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: Deposit #240137

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: 240137 To 240137
 Date entered from: 00/00/0000 To 99/99/9999

J72616 DC0100 L.00.01 06/13/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | | AMOUNT | A/R |
|--------|------------|--------------------------------|---------------|-----------------------------|------------|-----|
| LN. | DI | DETAIL | DESCR | -FUND-ORG-ACCT-PROGR- | | |
| 240137 | 06/13/2024 | 06/13/2024 | WKCCD Deposit | | | |
| | | | | ENTERED BY: JRWB UNAPPROVED | | |
| 1. | 78 | Workers Comp | | 11000-431-2180-65300 | 1,185.28 | N |
| 2. | 78 | Workers Comp | | 11000-431-2180-69400 | 296.32 | N |
| 3. | 78 | Insurance Reimbursements | | 11000-412-8876-67300 | 764.80 | N |
| 4. | 78 | Reimburse-Do Good Be Good | | 11000-110-4410-66003 | 55.96 | N |
| 5. | 78 | West Kern OPEB | | 11000-412-5990-73900 | 45,000.00 | N |
| 6. | 78 | Retained FA | | 11000-000-9526-00000 | 5,200.00 | N |
| 7. | 78 | Transcript Fees | | 11000-000-8879-00000 | 275.70 | N |
| 8. | 78 | SISC- M. Lindsay | | 11000-431-2190-65100 | 2,203.69 | N |
| 9. | 78 | CDTC Units | | 12427-210-8699-69200 | 9,200.00 | N |
| 10. | 78 | DHS Admin - Calworks | | 12602-309-8839-64992 | 1,932.69 | N |
| 11. | 78 | Dental Hygiene Clinic Revenue | | 12650-205-8892-12042 | 400.00 | N |
| 12. | 78 | Bookstore Sales | | 31000-423-8841-69100 | 23,218.19 | N |
| 13. | 78 | Cafeteria Sales | | 32000-422-8841-69400 | 3,733.73 | N |
| 14. | 78 | CIL & Fed Reimbursement | | 33429-310-8159-69250 | 50.65 | N |
| 15. | 78 | CC State Preschool | | 33528-310-8699-69200 | 6,720.00 | N |
| 16. | 78 | TIL Regional Centers | | 39000-314-8699-64991 | 5,025.91 | N |
| 17. | 78 | Reimburse-Classified Gift Card | | 11000-301-4310-64500 | 300.00 | N |
| | | | | TOTAL AMOUNT | 105,562.92 | * |
| | | | | DISTRICT TOTAL | 105,562.92 | ** |
| | | | | GRAND TOTAL | 105,562.92 | *** |

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Jessica White
SUBMIT DATE
Jun 12, 2024 05:09:07PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO. 0886
EROD NO. 634870

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 \$9,153.50

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|----------------------------------|----------|----------|--------------|------------|------------|
| BOOKSTORE Sales 05/30-06/11/2024 | 84698 | 0886 | 5490 | \$9,153.50 | \$9,153.50 |

TOTAL DEPOSIT: \$9,153.50

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$9,153.50 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: Deposit #240135

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: 240135 To 240135
Date entered from: 00/00/0000 To 99/99/9999

J72459 DC0100 L.00.01 06/12/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|--------|------------|-----------------|---------------|-----------------------------|----------|-----|
| LN. | DI | DETAIL | DESCR | | | |
| 240135 | 06/12/2024 | 06/12/2024 | WKCCD Deposit | | | |
| 1. | 78 | Bookstore Sales | | 31000-423-8841-69100 | | |
| | | | | ENTERED BY: JRWB UNAPPROVED | | |
| | | | | TOTAL AMOUNT | 9,153.50 | N |
| | | | | | 9,153.50 | * |
| | | | | DISTRICT TOTAL | 9,153.50 | ** |
| | | | | GRAND TOTAL | 9,153.50 | *** |

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Jessica White
SUBMIT DATE
Jun 12, 2024 05:11:33PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
634871

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 **\$12,977.80**

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|------------------------|----------|----------|--------------|-------------|-------------|
| GENERAL FUND | 84096 | 0886 | 5490 | \$12,977.80 | \$12,977.80 |

TOTAL DEPOSIT: **\$12,977.80**

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$12,977.80 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: Deposit #240136

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: 240136 To 240136
Date entered from: 00/00/0000 To 99/99/9999

J72460 DC0100 L.00.01 06/12/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|--------|------------|------------------|---------------|-----------------------|------------|-----|
| LN. | DI | DETAIL | DESCR | | | |
| 240136 | 06/12/2024 | 06/12/2024 | WKCCD Deposit | | | |
| 1. | 78 | Student Receipts | | 11000-000-9161-00000 | | |
| | | | | ENTERED BY: JRWB | UNAPPROVED | |
| | | | | TOTAL AMOUNT | 12,977.80 | N |
| | | | | | 12,977.80 | * |
| | | | | DISTRICT TOTAL | 12,977.80 | ** |
| | | | | GRAND TOTAL | 12,977.80 | *** |

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
SEC.26900-26902 GOV.CODE

USER NAME
Jessica White
SUBMIT DATE
Jun 26, 2024 12:47:02PM
PROCESS DATE
NOT PROCESSED AT
THIS TIME
DEPT NO.
0886
EROD NO.
636012

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 \$23,954.93

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|--------------------------------|----------|----------|--------------|-------------|-------------|
| BOOKSTORE Sales 6/12-6/25/2024 | 84698 | 0886 | 5490 | \$23,954.93 | \$23,954.93 |

TOTAL DEPOSIT: \$23,954.93

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$23,954.93 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00
NOTES: Deposit #240138

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: 240138 To 240138
Date entered from: 00/00/0000 To 99/99/9999

J78739 DC0100 L.00.01 06/26/24 PAGE 1

| APPROVED AND UNAPPROVED TRANSACTIONS | | | | | | | | | | | |
|--------------------------------------|------------|-----------------|----------------|-----------------------------|--|--|--|----------------|-----------|-----------|-----|
| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | | | | | | AMOUNT | A/R |
| LN. | DI | DETAIL | DESCR | | | | | | | | |
| 240138 | 06/26/2024 | 06/26/2024 | WKCCD Deposit | ENTERED BY: JRWB UNAPPROVED | | | | | | 23,954.93 | N |
| 1. | 78 | Bookstore Sales | 6/12-6/25/2024 | 31000-423-8841-69100 | | | | | | 23,954.93 | * |
| | | | | | | | | TOTAL AMOUNT | 23,954.93 | * | |
| | | | | | | | | DISTRICT TOTAL | 23,954.93 | ** | |
| | | | | | | | | GRAND TOTAL | 23,954.93 | *** | |

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Jessica White
 SUBMIT DATE
 Jun 26, 2024 12:53:00PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 636013

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 \$5,923.23

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|---------------------------------|----------|----------|--------------|------------|------------|
| Student Receipts 6/12-6/25/2024 | 84096 | 0886 | 5490 | \$5,923.23 | \$5,923.23 |

TOTAL DEPOSIT: \$5,923.23

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$5,923.23 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #240139**

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: 240139 To 240139
Date entered from: 00/00/0000 To 99/99/9999

J78755 DC0100 L.00.01 06/26/24 PAGE 1

| APPROVED AND UNAPPROVED TRANSACTIONS | | | | | | |
|--------------------------------------|------------|------------------|---------------|-----------------------|------------------|--------------|
| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
| LN. | DI | DETAIL | DESCR | | | |
| 240139 | 06/26/2024 | 06/26/2024 | WKCCD Deposit | | | |
| 1. | 78 | Student Receipts | 6/12-6/25/202 | 11000-000-9161-00000 | | |
| | | | | | ENTERED BY: JRWB | UNAPPROVED |
| | | | | | TOTAL AMOUNT | 5,923.23 N |
| | | | | | DISTRICT TOTAL | 5,923.23 * |
| | | | | | GRAND TOTAL | 5,923.23 ** |
| | | | | | | 5,923.23 *** |

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Jessica White
 SUBMIT DATE
 Jun 26, 2024 01:26:04PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 636026

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 \$362,372.84

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|------------------------|----------|----------|--------------|--------------|--------------|
| GENERAL FUND | 84096 | 0886 | 5490 | \$26,448.93 | \$26,448.93 |
| RESTRICTED FUND | 84097 | 0886 | 5490 | \$15,927.97 | \$15,927.97 |
| CHILD DEVELOPMENT | 84496 | 0886 | 5490 | \$214,651.58 | \$214,651.58 |
| TIL | 84697 | 0886 | 5490 | \$86,604.88 | \$86,604.88 |
| CAFETERIA | 84699 | 0886 | 5490 | \$18,739.48 | \$18,739.48 |

TOTAL DEPOSIT: \$362,372.84

GENERAL DEPOSIT NOTES:

SITE OF DEPOSIT: BANK ACCOUNT DEPOSITED: General CASH: \$362,372.84 CHECKS: \$0.00 DIRECT DEPOSIT: \$0.00 CREDIT CARD: \$0.00 NOTES: Deposit #240140

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: 240140 To 240140
 Date entered from: 00/00/0000 To 99/99/9999

J78797 DC0100 L.00.01 06/26/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|----------------|------------|--------------------------|---------------|-----------------------------|------------|-----|
| LN. | DI | DETAIL | DESCR | | | |
| 240140 | 06/26/2024 | 06/26/2024 | WKCCD Deposit | ENTERED BY: JRWB UNAPPROVED | | |
| 1. | 78 | Insurance Reimbursements | | 11000-412-8876-67300 | 479.09 | N |
| 2. | 78 | Debreer Verify | | 11000-301-8879-64500 | 32.00 | N |
| 3. | 78 | Retained FA Fees | | 11000-000-9526-00000 | 25,937.84 | N |
| 4. | 78 | Federal Work Study (FWP) | | 12401-353-8153-64600 | 5,214.08 | N |
| 5. | 78 | FWS dmin Allowance | | 12401-353-8151-64600 | 260.92 | N |
| 6. | 78 | Library Programs | | 12201-203-8892-61200 | 150.55 | N |
| 7. | 78 | MAA-Child Care | | 12375-310-8171-00000 | 3,422.10 | N |
| 8. | 78 | MAA-TIL | | 12375-314-8171-00000 | 3,422.10 | N |
| 9. | 78 | MAA-Student Services | | 12375-301-8171-00000 | 1,955.48 | N |
| 10. | 78 | MAA-Admin Services | | 12375-401-8171-00000 | 488.87 | N |
| 11. | 78 | MAA-President's Office | | 12375-110-8171-00000 | 488.87 | N |
| 12. | 78 | Cafeteria Sales | | 32000-422-8841-69400 | 18,739.48 | N |
| 13. | 78 | CIL & Fed Reimbursement | | 33429-310-8159-69250 | 4,995.43 | N |
| 14. | 78 | CC Child Care Food | | 33429-310-8621-69250 | 286.79 | N |
| 15. | 78 | CC State Preschool | | 33528-310-8621-69200 | 80,469.00 | N |
| 16. | 78 | CC Early Head Start | | 33700-310-8892-69200 | 10,495.36 | N |
| 17. | 78 | CC Migrant Ed Grant | | 33588-310-8621-69200 | 118,405.00 | N |
| 18. | 78 | TIL Regional Centers | | 39000-314-8699-64991 | 86,604.88 | N |
| 19. | 78 | Return of Meal Money | | 12000-319-5740-64901 | 525.00 | N |
| TOTAL AMOUNT | | | | | 362,372.84 | * |
| DISTRICT TOTAL | | | | | 362,372.84 | ** |
| GRAND TOTAL | | | | | 362,372.84 | *** |

COUNTY OF KERN
ELECTRONIC RECORD OF DEPOSIT
 SEC.26900-26902 GOV.CODE

USER NAME
 Jessica White
 SUBMIT DATE
 Jun 26, 2024 01:47:55PM
 PROCESS DATE
 NOT PROCESSED AT
 THIS TIME
 DEPT NO.
 0886
 EROD NO.
 636028

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 **\$2,981,798.00**

| DESCRIPTION OF DEPOSIT | FUND NO. | DEPT NO. | REVENUE CODE | AMOUNT | FUND TOTAL |
|------------------------|----------|----------|--------------|----------------|----------------|
| GENERAL FUND | 84096 | 0886 | 5490 | \$2,341,475.00 | \$2,341,475.00 |
| RESTRICTED FUND | 84097 | 0886 | 5490 | \$640,323.00 | \$640,323.00 |

TOTAL DEPOSIT: **\$2,981,798.00**

GENERAL DEPOSIT NOTES:

**SITE OF DEPOSIT: TTC ACCOUNT DEPOSITED: General CASH: \$0.00 CHECKS: \$0.00 DIRECT DEPOSIT: \$2,981,798.00 CREDIT
 CARD: \$0.00
 NOTES: Deposit #240141**

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: 240141 To 240141
 Date entered from: 00/00/0000 To 99/99/9999

J78818 DC0100 L.00.01 06/26/24 PAGE 1

APPROVED AND UNAPPROVED TRANSACTIONS

| NUMBER | DATE | ENTERED | DESCRIPTION | -FUND-ORG-ACCT-PROGR- | AMOUNT | A/R |
|----------------|------------|--------------------------------|---------------|-----------------------------|--------------|-----|
| LN. | DI | DETAIL | DESCR | | | |
| 240141 | 06/26/2024 | 06/26/2024 | WKCCD Deposit | ENTERED BY: JRWB UNAPPROVED | | |
| 1. | 78 | General Apportionment | | 11000-000-8612-00000 | 2,279,675.00 | N |
| 2. | 78 | Full Time Faculty Allocation | | 11000-000-8618-00000 | 28,339.00 | N |
| 3. | 78 | Part-time Faculty Compensation | | 11006-201-8633-00000 | 9,358.00 | N |
| 4. | 78 | BOG Fee Waivers Admin(BFAP2%) | | 12551-353-8615-64600 | 2,458.00 | N |
| 5. | 78 | S.F.A.A. | | 12551-353-8625-64600 | 13,755.00 | N |
| 6. | 78 | E.O.P.S. | | 12000-303-8622-64300 | 58,565.00 | N |
| 7. | 78 | NextUP | | 12916-321-8699-64900 | 19,292.00 | N |
| 8. | 78 | C.A.R.E. | | 12000-305-8624-64301 | 9,281.00 | N |
| 9. | 78 | D.S.P.S. | | 12000-311-8623-64200 | 35,757.00 | N |
| 10. | 78 | DSPS-Access to Print & Elec In | | 12000-311-8660-64200 | 814.00 | N |
| 11. | 78 | CalWorks | | 12600-309-8627-64992 | 11,106.00 | N |
| 12. | 78 | Student Transfer Achiev Reform | | 12923-301-8699-64900 | 45,217.00 | N |
| 13. | 78 | Student Equity & Achiev (SEAP) | | 12000-319-8644-00000 | 143,361.00 | N |
| 14. | 78 | Equal Employment Opportunity | | 12571-411-8628-67300 | 11,111.00 | N |
| 15. | 78 | Phys. Plant-Sched. Maint. | | 12050-431-8654-65100 | 2,777.00 | N |
| 16. | 78 | Financial Aid Technology | | 12569-353-8699-64600 | 3,565.00 | N |
| 17. | 78 | Veterans Resource Center | | 12000-318-8699-64800 | 2,427.00 | N |
| 18. | 78 | Strong Workforce Program-Local | | 12647-223-8647-00000 | 21,544.00 | N |
| 19. | 78 | Adult Education Block Grant | | 12603-125-8643-68900 | 83,257.00 | N |
| 20. | 78 | Healthcare-Foc Voc Pathways-AE | | 12609-125-8643-68900 | 13,183.00 | N |
| 21. | 78 | Mental Health Support | | 12655-351-8699-64400 | 11,387.00 | N |
| 22. | 78 | Basic Needs Center | | 12677-301-8699-64900 | 17,290.00 | N |
| 23. | 78 | Retention & Outreach (SB 85) | | 12676-351-8699-00000 | 14,589.00 | N |
| 24. | 78 | Student Food & Housing Support | | 12679-320-8699-00000 | 17,466.00 | N |
| 25. | 78 | Undocumented Resources Liaison | | 12909-351-8699-00000 | 5,496.00 | N |
| 26. | 78 | LGBTQ+ | | 12000-301-8699-64900 | 3,532.00 | N |
| 27. | 78 | Zero Textbook Cost Program | | 12912-202-8699-60100 | 34,000.00 | N |
| 28. | 78 | CCC Equitable Placement | | 12920-000-8699-00000 | 27,352.00 | N |
| 29. | 78 | TANF | | 12599-309-8632-64992 | 6,792.00 | N |
| 30. | 78 | Perkins Grant | | 12560-223-8158-09565 | 24,949.00 | N |
| 31. | 78 | ADJ: PY Categorical Adjustment | | 11006-202-8633-00000 | 24,103.00 | N |
| TOTAL AMOUNT | | | | | 2,981,798.00 | * |
| DISTRICT TOTAL | | | | | 2,981,798.00 | ** |
| GRAND TOTAL | | | | | 2,981,798.00 | *** |

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 06/01/2024-06/30/2024

| Employee | Event/Purpose | Location | Travel Start Date | Travel End Date | Estimated Cost | Processing Date |
|----------------------|--|------------------|--------------------------|------------------------|-----------------------|------------------------|
| Bandy, Kanoe | NATTYCA/NACDA Convention | Las Vegas, NV | 6/8/2024 | 6/12/2024 | \$ 2,380.00 | 2/9/2024 |
| Daugherty, Devin | CVML Annual Planning Retreat | Monterey, CA | 6/10/2024 | 6/12/2024 | \$ 1,600.66 | 3/18/2024 |
| Altenhofel, Kevin | Title IX Training/Professional Development | Denver, CO | 6/5/2024 | 6/7/2024 | \$ 2,971.84 | 4/20/2024 |
| Gardner, Gina | ADEA Annual Director Conference | Washington, DC | 6/1/2024 | 6/4/2024 | \$ 2,756.69 | 5/3/2024 |
| Valadez, Jose | UCSB and CSU Channel Islands Touring and Camping | Ventura, CA | 6/2/2024 | 6/5/2024 | \$ 1,666.00 | 5/8/2024 |
| Alvarez, Maximiliano | UCSB and CSU Channel Islands Touring and Camping | Ventura, CA | 6/3/2024 | 6/5/2002 | \$ 276.00 | 5/8/2024 |
| Bandy, Kanoe | California Community College Athletic Directors Convention | Lake Tahoe, CA | 6/3/2024 | 6/6/2024 | \$ 860.00 | 5/8/2024 |
| Carter, Serena | OTC Online Teaching Conference | Long Beach, CA | 6/26/2024 | 6/28/2024 | \$ 1,473.73 | 5/9/2024 |
| Farmer, Jon | Online Teaching Conference/PD | Long Beach, CA | 6/26/2024 | 6/28/2024 | \$ 1,473.77 | 5/13/2024 |
| Garcia, Vincent | Walt Disney Imagineering Campus | Anaheim, CA | 6/27/2024 | 6/27/2024 | \$ - | 5/17/2024 |
| Alvarez, Maximiliano | Walt Disney Imagineering Campus | Anaheim, CA | 6/27/2024 | 6/27/2024 | \$ - | 5/17/2024 |
| Cash, William | Walt Disney Imagineering Campus | Anaheim, CA | 6/27/2024 | 6/27/2024 | \$ - | 5/17/2024 |
| Valadez, Jose | Walt Disney Imagineering Campus | Anaheim, CA | 6/27/2024 | 6/27/2024 | \$ - | 5/17/2024 |
| Yamsuan, Alexa | Walt Disney Imagineering Campus | Anaheim, CA | 6/27/2024 | 6/27/2024 | \$ - | 5/17/2024 |
| Benson, Nathan | Walt Disney Imagineering Campus | Anaheim, CA | 6/27/2024 | 6/27/2024 | \$ - | 5/17/2024 |
| Blanco, Erik | Walt Disney Imagineering Campus | Anaheim, CA | 6/27/2024 | 6/27/2024 | \$ - | 5/17/2024 |
| Tweedy, Allisa | UCSB and CSU Channel Islands Touring and Camping | Ventura, CA | 6/3/2024 | 6/5/2024 | \$ 276.00 | 5/21/2024 |
| Cuevas, Jay | SSCCC Faculty and Student Leadership Institute | Palm Springs, CA | 6/20/2024 | 6/21/2024 | \$ 828.00 | 5/21/2024 |
| Acosta, Saul | SSCCC Faculty and Student Leadership Institute | Palm Springs, CA | 6/20/2024 | 6/21/2024 | \$ 1,141.56 | 5/21/2024 |
| Kinnaird, Emilee | SSCCC Faculty and Student Leadership Institute | Palm Springs, CA | 6/20/2024 | 6/21/2024 | \$ 828.00 | 5/21/2024 |
| Montoya, Raul | SSCCC Faculty and Student Leadership Institute | Palm Springs, CA | 6/20/2024 | 6/21/2024 | \$ 1,141.56 | 5/21/2024 |
| Farewell, Julia | SSCCC Faculty and Student Leadership Institute | Palm Springs, CA | 6/20/2024 | 6/21/2024 | \$ 828.00 | 5/21/2024 |
| Perez, Yareli | SSCCC Faculty and Student Leadership Institute | Palm Springs, CA | 6/20/2024 | 6/21/2024 | \$ 828.00 | 5/21/2024 |
| Andrade, Sofia | SSCCC Faculty and Student Leadership Institute | Palm Springs, CA | 6/20/2024 | 6/21/2024 | \$ 1,141.56 | 5/21/2024 |
| Robles, Luz | SSCCC Faculty and Student Leadership Institute | Palm Springs, CA | 6/20/2024 | 6/21/2024 | \$ 828.00 | 5/21/2024 |
| Guzman, Natalie | SSCCC Faculty and Student Leadership Institute | Palm Springs, CA | 6/20/2024 | 6/21/2024 | \$ 1,141.56 | 5/21/2024 |
| White, Jacquelyn | Attend California Alignment Project Program/Convening | Long Beach, CA | 6/11/2024 | 6/13/2024 | \$ 1,725.66 | 5/23/2024 |
| Jacobi, Victoria | Attend California Alignment Project Program/Convening | Long Beach, CA | 6/11/2024 | 6/13/2024 | \$ 1,725.66 | 5/23/2024 |
| Bell, Damon | Attend California Alignment Project Program/Convening | Long Beach, CA | 6/11/2024 | 6/13/2024 | \$ 306.62 | 5/23/2024 |
| Murguia, Salvador | Attend California Alignment Project Program/Convening | Long Beach, CA | 6/11/2024 | 6/13/2024 | \$ 1,725.66 | 5/23/2024 |
| Long, Sarah | Attend California Alignment Project Program/Convening | Long Beach, CA | 6/11/2024 | 6/13/2024 | \$ 1,725.66 | 5/23/2024 |
| Murillo, Lilie | Attend California Alignment Project Program/Convening | Long Beach, CA | 6/11/2024 | 6/13/2024 | \$ 1,725.66 | 5/23/2024 |
| Sutherland, Tammy | Attend California Alignment Project Program/Convening | Long Beach, CA | 6/11/2024 | 6/13/2024 | \$ 1,725.66 | 5/23/2024 |
| Lopez, Jaime | Attend California Alignment Project Program/Convening | Long Beach, CA | 6/11/2024 | 6/13/2024 | \$ 305.28 | 5/23/2024 |
| Jacobi, Victoria | Enrollment Academy | San Diego, CA | 6/14/2024 | 6/18/2024 | \$ 3,558.00 | 5/23/2024 |
| Tweedy, Allisa | Walt Disney Imagineering Campus | Los Angeles, CA | 6/27/2024 | 6/27/2024 | \$ 12,631.00 | 6/3/2024 |
| Bush, Juliana | Online Teaching Conference/PD | Long Beach, CA | 6/26/2024 | 6/28/2024 | \$ 1,500.00 | 6/3/2024 |
| Cash, Heather | Online Teaching Conference/PD | Long Beach, CA | 6/26/2024 | 6/28/2024 | \$ 1,492.73 | 6/3/2024 |
| Getty, Shelley | California Acceleration Project Mini Conference | Walnut, CA | 6/15/2024 | 6/15/2024 | \$ 191.22 | 6/3/2024 |

WEST KERN COMMUNITY COLLEGE DISTRICT

Travel Period: 06/01/2024-06/30/2024

| Employee | Event/Purpose | Location | Travel Start Date | Travel End Date | Estimated Cost | Processing Date |
|-----------------|----------------------------------|-------------------|-------------------|-----------------|----------------|-----------------|
| Cotto, Apolonia | EOPS Region 6 Summer Institute | Santa Barbara, CA | 6/28/2024 | 6/30/2024 | \$ 415.00 | 6/11/2024 |
| Sanchez, Morgan | EOPS Region 6 Summer Institute | Santa Barbara, CA | 6/28/2024 | 6/30/2024 | \$ 519.00 | 6/11/2024 |
| Lagmay, Romeo | WNCA Annual Summer Board Meeting | Atlanta, GA | 6/11/2024 | 6/12/2024 | \$ - | 6/13/2024 |
| Lagmay, Romeo | San Diego Basketball Classic | San Diego, CA | 6/28/2024 | 6/30/2024 | \$ 661.00 | 6/13/2024 |