

CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT
M E M O R A N D U M

To: Lorenzo Legaspi

From: Joanne Bishop-Wilbur

Date: February 28, 2011

Subject: Review of Payments in Excess of \$30,000

The following is a description of payments over \$30,000, which are going to the Board for ratification on March 15, 2011.

Warrant

<u>Number</u>	<u>Amount</u>	<u>Payee/Description</u>
124600	\$43,416.00	LINCOLN CHILD CENTER <i>District Services</i> Contract Educations Alameda County Lincoln Child Center Training Programs for August 2010 General Fund PO# O1100481
124684	\$36,551.76	SPURR <i>Chabot College</i> Natural Gas General Fund Direct Pay
124750	\$31,236.05	ALPHA OMEGA ENTERPRISES INC. <i>Chabot College</i> Auto Shop Equipment Alignment Machine Measure B Bond Fund PO# B110202

124753 \$59,018.06 AMS.NET
District Wide
 Cisco Switches
 Measure B Bond Fund
 PO# B110246

124756 \$36,262.40 ATACOM INC
Chabot College
 Classroom Computers
 Measure B Bond Fund
 PO# B110274

124758 \$63,624.50 BOREL PRIVATE BANK & TRUST CO.
Chabot College
 John Plane 10% Retention Building 300 and Rodan Builders 10%
 Retention Building 4100
 Measure B Bond Fund
 PO# B110145, B100577

124762 \$134,610.57 DOWNTOWN FORD SALES
District Services
 M&O Ford Transit Cargo Vans
 Measure B Bond Fund
 PO# B110083

124763 \$44,177.94 ELECTRONIC INNOVATIONS, INC.
Las Positas College
 Security Services for Secondary Effects thru 12/31/2010
 Measure B Bond Fund
 PO# B110194

124767 \$282,208.52 JOHN PLANE CONSTRUCTION
Chabot College
 Construction Services for Building 300 thru 12/31/2010
 Measure B Bond Fund
 PO# B110145

124778 \$290,413.00 RODAN BUILDERS, INC.
Chabot College
 Construction Services for PE Complex thru 12/2010
 Measure B Bond Fund
 PO# B100577

- 124785 \$117,423.01 STEINBERG GROUP, THE**
 Chabot College
 Construction Services for Building 1700 and 1800 thru 1/2/11
 Measure B Bond Fund
 PO# B100278
- 124793 \$36,519.03 YOUNG OFFICE SOLUTIONS**
Las Positas College
 Child Development Center Office Furniture
 Measure B Bond Fund
 PO# B110240
- 124986 \$74,252.00 CITY OF HAYWARD**
Chabot College
 Police Consulting Services
 General Fund
 PO# O1100471
- 125107 \$74,846.36 ATACOM INC.**
District Wide
 Classroom Computers for Las Positas and Chabot College
 Measure B Bond Fund
 PO# B110218, B110257
- 125120 \$113,502.89 LATHROP CONSTRUCTION**
Las Positas College
 Construction Services for PE Complex Phase III thru 1/1/11
 Measure B Bond Fund
 PO# B100124
- 125130 \$93,455.46 PB AMERICAS, INC.**
Las Positas College
 Construction Support Services thru 12/31/10
 Measure B Bond Fund
 PO# B100235
- 125134 \$158,557.41 SWINERTON MANAGEMENT & CONSULTING**
Chabot College
 Construction Management Services thru 12/2010
 Measure B Bond Fund
 PO# B110123

- 125260** **\$460,260.88** **ANTHEM BLUE CROSS**
District Wide
February 2011 Premium for Active and Cobra Participants
Self Insurance Fund
Direct Pay
- 125357** **\$418,247.20** **KAISER FOUNDATION HEALTH PLAN**
District Wide
March 2011 Premium for Active Participants
Self Insurance Fund
Direct Pay
- 125486** **\$452,275.91** **CDX BUILDERS, INC.**
Chabot College
Construction Services for Building 1400 and 1600 thru 2/4/11
Measure B Bond Fund
PO# B110162
- 125494** **\$79,266.27** **KRUEGER INTERNATIONAL (KI)**
Las Positas College
Child Development Center Furniture and Fixtures
Measure B Bond Fund
PO# B110193
- 125495** **\$57,149.16** **LAERDAL MEDICAL CORPORATION**
Chabot College
Medical Equipment SimMan Essential
Measure B Bond Fund
PO# B110268
- 125498** **\$132,303.00** **RODAN BUILDERS, INC.**
Chabot College
Construction Services for PE Complex thru 1/31/11
Measure B Bond Fund
PO# B100577
- 125504** **\$205,375.33** **ANTHEM BLUE CROSS**
District Wide
February 2011 Premium for Retiree Participants
Self Insurance Fund
Direct Pay

125506 \$122,183.90 KAISER FOUNDATION HEALTH PLAN
District Wide
March 2011 Premium for Retiree \$0 Co-Payment Participants
Self Insurance Fund
Direct Pay

125507 \$32,442.84 KAISER FOUNDATION HEALTH PLAN
District Wide
March 2011 Premium for Retiree \$5 Co-Payment Participants
Self Insurance Fund
Direct Pay