

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

**To:** Lorenzo Legaspi

**From:** Joanne Bishop-Wilbur

**Date:** March 4, 2013

**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 19, 2013.

Warrant

<u>Number</u>	<u>Amount</u>	<u>Payee/Description</u>
<b>50194666</b>	<b>\$36,214.18</b>	<b>A BETTER WAY INC.</b> <i>Dublin Education Center</i> Contract Training Alameda County October 2012 General Fund PO# O1300317
<b>50194731</b>	<b>\$30,000.00</b>	<b>EDEN AREA REGIONAL OCCUPATIONAL PROGRAM</b> <i>Chabot College</i> CTE Community Collab-Mini Grant 12-140-480 General Fund Direct Pay
<b>50194756</b>	<b>\$32,619.00</b>	<b>FRED FINCH YOUTH CENTER</b> <i>Dublin Education Center</i> Contract Training Alameda County November 2012 General Fund PO# O1300326
<b>50194790</b>	<b>\$42,911.00</b>	<b>LINCOLN CHILD CENTER</b> <i>Dublin Education Center</i> Contract Training Alameda County October 2012 General Fund PO# O1300314

**50194840**     **\$139,199.98**     **SENECA CENTER**  
*Dublin Education Center*  
Contract Training Alameda and Solono County October thru November  
2012  
General Fund  
PO# O1300304

**50194862**     **\$35,000.00**     **TRI-VALLEY ROP**  
*Chabot College*  
CTE Community Collab-Mini Grant  
General Fund  
Direct Pay

**50194894**     **\$40,547.00**     **CONSOLIDATED STERILIZER SYSTEMS**  
*Chabot College*  
ADVPB Sterilizer  
Measure B Bond Fund  
PO# B130039

**50194895**     **\$124,618.02**     **D & D SECURITY RESOURCES INC.**  
*Chabot College*  
Computer Tables Building 1800  
Measure B Bond Fund  
PO# B130086

**50194923**     **\$384,651.12**     **ANTHEM BLUE CROSS**  
*Chabot College*  
West Bay Escrow #05-512140  
Measure B Bond Fund  
PO# B120130

**50194236**     **\$543,239.13**     **BROWARD BUILDERS, INC.**  
*Las Positas College*  
50% Retention Release  
Measure B Bond Fund  
PO# B110247

**50194247**     **\$61,442.06**     **MICHAEL LEE SHEWMAKER**  
*Chabot College*  
Student Workstations  
Measure B Bond Fund  
PO# B130136

**50194252      \$435,608.42    NOVO CONSTRUCTION INC.**  
*Dublin Center*  
 Construction Services thru 12/31/12  
 Measure B Bond Fund  
 PO# B130129

**50194254      \$83,570.16    PARSONS BRINCKERHOFF**  
*Las Positas College*  
 Construction Management Services for 10/27 thru 11/30/12  
 Measure B Bond Fund  
 PO# B100235

**50194261      \$34,786.30    STAFFORD KING WIESE ARCHITECTS**  
*Chabot College*  
 Construction Services for 10/12 thru 11/12  
 Measure B Bond Fund  
 PO# B070062

**50194266      \$655,328.88    WEST BAY BUILDERS**  
*Chabot College*  
 Construction Services thru 11/30/12  
 Measure B Bond Fund  
 PO# B120130

**50194271      \$217,390.70    ANTHEM BLUE CROSS**  
*District Wide*  
 February 2013 Premium for Active/COBRA  
 General Fund  
 Direct Pay

**50194951      \$95,556.25    COMMUNITY COLLEGE INSURANCE GROUP**  
*District Wide*  
 February 2013 Delta Dental Premium  
 General Fund  
 Direct Pay

**50194989      \$364,156.01    KAISER FOUNDATION HEALTH PLAN**  
*District Wide*  
 3/13 Premium for Active Employees \$10 Copay  
 General Fund  
 Direct Pay

**50194990**     **\$126,637.73**     **KAISER FOUNDATION HEALTH PLAN**  
*District Wide*  
 3/13 Premium for Active Employees \$5 Copay  
 General Fund  
 Direct Pay

**50226518**     **\$38,745.85**     **PACIFIC GAS & ELECTRIC CO.**  
*District Wide*  
 Utilities  
 General Fund  
 Direct Pay

**50226549**     **\$37,924.98**     **WESTCOAST CHILDREN'S CLINIC**  
*Dublin Education Center*  
 Contract Training Alameda County Title IV November 2012  
 General Fund  
 Direct Pay

**50226558**     **\$88,586.87**     **BANK OF MARIN**  
*Chabot College*  
 West Bay Escrow #05-512140  
 Measure B Bond Fund  
 PO# B120130

**50226559**     **\$35,631.52**     **BAY CITIES PAVING & GRADING INC.**  
*Chabot College*  
 Construction Services thru January 2013  
 Measure B Bond Fund  
 PO# B110173

**50226563**     **\$80,277.15**     **DL FALK CONSTRUCTION, INC.**  
*Chabot College*  
 Construction Services for December 2012  
 Measure B Bond Fund  
 PO# B120131

**50226570**     **\$129,066.08**     **KRUEGER INTERNATIONAL (KI)**  
*Chabot College*  
 Construction Services for FF&E Building 1800  
 Measure B Bond Fund  
 PO# B120402

<b>50226571</b>	<b>\$46,000.00</b>	<b>LPA INC.</b> <i>Chabot College</i> Construction Services for June 2012 Measure B Bond Fund PO# B060206
<b>50226580</b>	<b>\$777,491.32</b>	<b>WEST BAY BUILDERS</b> <i>Chabot College</i> Construction Services for December 2012 Measure B Bond Fund PO# B120130
<b>50226586</b>	<b>\$213,613.34</b>	<b>ANTHEM BLUE CROSS</b> <i>District Wide</i> March 2013 Premium for Retiree Self Insurance Fund Direct Pay
<b>50226680</b>	<b>\$129,528.63</b>	<b>KAISER FOUNDATION HEALTH PLAN</b> <i>District Wide</i> 3/13 Premium for Retirees \$0 Copay Self Insurance Fund Direct Pay
<b>50226681</b>	<b>\$41,580.66</b>	<b>KAISER FOUNDATION HEALTH PLAN</b> <i>District Wide</i> 3/13 Premium for Retirees \$5 Copay Self Insurance Fund Direct Pay
<b>50226922</b>	<b>\$34,439.52</b>	<b>PACIFIC GAS &amp; ELECTRIC CO.</b> <i>District Wide</i> Utilities General Fund Direct Pay
<b>50226926</b>	<b>\$67,465.08</b>	<b>PIPS</b> <i>District Wide</i> Workers Comp Insurance 9th Installment General Fund Direct Pay

**50226989**      **\$33,291.89**    **ALPHA OMEGA ENTERPRISES INC.**  
*Chabot College*  
 Scissor Lift  
 Measure B Bond Fund  
 PO# B130221

**50226997**      **\$31,009.37**    **HEWLETT-PACKARD COMPANY**  
*District Wide*  
 Storage Area Network-Information Tech & Tech Upgrades  
 Measure B Bond Fund  
 PO# B130166

**50227006**      **\$208,987.01**    **NOVO CONSTRUCTION INC.**  
*Dublin Center*  
 Construction Services thru January 31, 2013  
 Measure B Bond Fund  
 PO# B130129

**50227012**      **\$30,335.94**    **TANGENT COMPUTER**  
*Chabot College*  
 Classroom Lab Equipment System Vertex VDI  
 Measure B Bond Fund  
 PO# B130233

**50227014**      **\$44,777.26**    **VWR INTERNATIONAL**  
*Las Positas College*  
 Science Building Lab Equipment  
 Measure B Bond Fund  
 PO# B120261