

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

**To:** Lorenzo Legaspi  
**From:** Joanne Bishop-Wilbur  
**Date:** October 6, 2014  
**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 October 21, 2014.

<u>Warrant</u> <u>Number</u>	<u>Amount</u>	<u>Payee/Description</u>
<b>50441655</b>	<b>\$62,715.66</b>	<b>A BETTER WAY INC.</b> <i>Dublin Education Center Contract Education</i> Contract Training Alameda and Solano County June 2014 General Fund PO# O1400365, O1400357
<b>50441675</b>	<b>\$394,438.26</b>	<b>ANTHEM BLUE CROSS</b> <i>District Wide</i> September 2014 Premium for Active/COBRA General Fund Direct Pay
<b>50441734</b>	<b>\$34,860.00</b>	<b>FRED FINCH YOUTH CENTER</b> <i>Dublin Education Center Contract Education</i> Contract Training Alameda June 2014 General Fund PO# O1400360
<b>50441783</b>	<b>\$57,075.15</b>	<b>LINCOLN CHILD CENTER</b> <i>Dublin Education Center Contract Education</i> Contract Training Alameda June 2014 General Fund PO# O1400361

<b>50440926</b>	<b>\$75,338.16</b>	<b>PIPS</b> <i>District Wide</i> Workers Comp Insurance 3rd Installment General Fund Direct Pay
<b>50441858</b>	<b>\$83,129.59</b>	<b>SENECA CENTER</b> <i>Dublin Education Center Contract Education</i> Contract Training Solano County June 2014 General Fund PO# O1400367
<b>50441888</b>	<b>\$97,466.35</b>	<b>WESTCOAST CHILDREN'S CLINIC</b> <i>Dublin Education Center Contract Education</i> Title IV Training for June 2014 General Fund Direct Pay
<b>50441907</b>	<b>\$83,250.00</b>	<b>DOVGAN, MICHAEL</b> <i>Las Positas College</i> Construction Services August 2014 Measure 'B' Bond Fund PO# B140416
<b>50441908</b>	<b>\$45,524.00</b>	<b>FIRST SERVE PRODUCTIONS INC.</b> <i>District Wide</i> Construction Services June 2014 Measure 'B' Bond Fund PO# B140375
<b>50441909</b>	<b>\$73,229.25</b>	<b>HEWLETT-PACKARD COMPANY</b> <i>Las Positas College</i> Computers Classroom Lab Measure 'B' Bond Fund PO# B150009
<b>50441925</b>	<b>\$109,544.02</b>	<b>ANTHEM BLUE CROSS</b> <i>District Wide</i> September 2014 HMO Premium for Retiree Self Insurance Fund Direct Pay

<b>50441926</b>	<b>\$133,117.29</b>	<b>ANTHEM BLUE CROSS</b> <i>District Wide</i> September 2014 California Care Premium for Retiree Self Insurance Fund Direct Pay
<b>50441948</b>	<b>\$93,220.69</b>	<b>COMMUNITY COLLEGE INSURANCE GROUP</b> <i>District Wide</i> September 2014 Delta Dental Premium General Fund Direct Pay
<b>50441951</b>	<b>\$50,655.00</b>	<b>COMPUTERLAND OF SILICON VALLEY</b> <i>Chabot College</i> Site License - 1Yr Subscription General Fund PO# P1500036
<b>50442006</b>	<b>\$31,159.38</b>	<b>US BANK GOVERNMENT SERVICES</b> <i>District Wide</i> District Wide Purchase Cards General Fund Direct Pay
<b>50442021</b>	<b>\$43,851.00</b>	<b>DRYCO CONSTRUCTION INC.</b> <i>District Wide</i> Construction Services July 2014 Measure 'B' Bond Fund PO# B150019
<b>50442025</b>	<b>\$326,000.00</b>	<b>SOUTHLAND INDUSTRIES</b> <i>District Wide</i> Construction Services August 2014 Measure 'B' Bond Fund PO# B140350
<b>3265</b>	<b>\$171,759.06</b>	<b>SHERATON GRAND SACRAMENTO</b> <i>Dublin Education Center Contract Education</i> Contract Ed AB86 Summit Meeting October 6 & 7, 2014 AB86 Fiscal Agent Direct Pay

<b>50442418</b>	<b>\$64,734.81</b>	<b>PACIFIC GAS &amp; ELECTRIC CO.</b> <i>Chabot and Las Positas College</i> Utilities - LPC and Chabot True Up Charge General Fund Direct Pay
<b>50442472</b>	<b>\$132,155.00</b>	<b>STUDENT INSURANCE</b> <i>Chabot College</i> Student Insurance 2014-15 General Fund Direct Pay
<b>50451516</b>	<b>\$31,840.34</b>	<b>CORODATA RECORDS MANAGEMENT INC.</b> <i>District Wide</i> Close Out Billing September 2013 - January 2014 Measure 'B' Bond Fund Direct Pay
<b>50451517</b>	<b>\$43,305.57</b>	<b>HPM NETWORKS</b> <i>Las Positas College</i> Blade Servers Measure 'B' Bond Fund PO# B150038
<b>50451523</b>	<b>\$43,940.47</b>	<b>RODAN BUILDERS INC.</b> <i>Chabot College</i> Construction Services May 2014 Measure 'B' Bond Fund PO# B140085
<b>50451609</b>	<b>\$385,020.68</b>	<b>KAISER FOUNDATION HEALTH PLAN</b> <i>District Wide</i> 10/14 Premium for Active Employees \$10 Co-pay General Fund Direct Pay
<b>50451610</b>	<b>\$185,256.72</b>	<b>KAISER FOUNDATION HEALTH PLAN</b> <i>District Wide</i> 10/14 Premium for Active Employees \$5 Co-pay General Fund Direct Pay

<b>50451638</b>	<b>\$64,504.98</b>	<b>PACIFIC GAS &amp; ELECTRIC CO.</b> <i>Chabot and Las Positas College</i> Utilities - LPC and Chabot True Up Charge General Fund Direct Pay
<b>50451658</b>	<b>\$38,500.00</b>	<b>THE HANOVER RESEARCH COUNCIL, LLC</b> <i>District Wide</i> Partnership Research AB86 Fiscal Agent 13-182 Direct Pay
<b>50451678</b>	<b>\$101,917.00</b>	<b>BHM CONSTRUCTION INC.</b> <i>Chabot College</i> Construction Services for July 2014 Measure 'B' Bond Fund PO# B130331
<b>50451681</b>	<b>\$382,187.70</b>	<b>DRYCO CONSTRUCTION INC.</b> <i>District Wide</i> Construction Services August 2014 Measure 'B' Bond Fund PO# B140412
<b>50451693</b>	<b>\$62,462.01</b>	<b>PARSONS BRINCKERHOFF</b> <i>Las Positas College</i> Construction Services for July 2014 Measure 'B' Bond Fund PO# B140027
<b>50451700</b>	<b>\$121,195.59</b>	<b>KAISER FOUNDATION HEALTH PLAN</b> <i>District Wide</i> 10/14 Premium for Retirees \$10 Self Insurance Fund Direct Pay
<b>50451700</b>	<b>\$121,195.59</b>	<b>KAISER FOUNDATION HEALTH PLAN</b> <i>District Wide</i> 10/14 Premium for Retirees \$5 Self Insurance Fund Direct Pay