BOARD OF TRUSTEES
April 28, 1994

SANTA BARBARA CITY COLLEGE DISTRICT
FEDERAL WORK STUDY, ON, OFF, & GENERAL

ON & OFF

Barnes, Kelly
Calusine, Lauren
Jeans, Jennifer
Lazarit, Mildred

GENERAL

Perez, Sergio
El-Moukadden, Kinda
Llorens, Teresa

SANTA BARBARA CITY COLLEGE
TUTORIAL CENTER

The following student tutors have been hired for the 1993-94 school year at the rate of $5.58 per hour:

Kacar, Emine
Karpukh, Lisa
Oberlander, Perrry A.
Yamada, Keiko
CERTIFICATION AGREEMENT
MS 1169 (rev. 3-94)
Golden Handshake

EMPLOYER (DISTRICT)
Santa Barbara Community College District

DISTRICT CODE
052

INCLUSIVE PERIOD OF PARTICIPATION (WINDOW PERIOD)
FROM: September 3, 1994
THROUGH: December 31, 1994

CERTIFICATION DATE
April 28, 1994

The EMPLOYER hereby certifies that:
1. It is participating in the STRS Golden Handshake program under the authority of Education Code Section 22714;
2. The projected net effect of this action will result in no cost to STRS, the community college district, the school district, or the county superintendent of schools;
3. The formal action taken herein will result in projected: (check all that apply)
   □ (A) net savings to the EMPLOYER
   X (B) reduction of the number of certificated employees as a result of declining enrollment pursuant to Education Code Section 42238.5
   □ (C) retention of employees qualified to teach in teacher shortage disciplines

The EMPLOYER agrees to comply with the administrative requirements set forth in the State Teachers' Retirement System Administrative Directive.

I hereby certify that on the CERTIFICATION DATE shown above, the above-named EMPLOYER, by formal action, agreed to exercise the provisions of Education Code, Sections 22714 and 44929 or 87488, with the INCLUSIVE PERIOD OF PARTICIPATION (WINDOW PERIOD) to be as shown above.

SCHOOL DISTRICT, COUNTY OFFICE OR OTHER EMPLOYING AGENCY OFFICIAL'S SIGNATURE
Daniel Oroz, Vice President, Human Resources

DATE
April 29, 1994

COUNTY OFFICE OF EDUCATION, SUPERINTENDENT OF PUBLIC INSTRUCTION OR CHANCELLOR OFFICIAL’S SIGNATURE

DATE

IMPORTANT NOTICE: The DETAIL REPORT, form MS 007 MUST BE ATTACHED.
# SANTA BARBARA COMMUNITY COLLEGE DISTRICT
## 1994-95 WORKING SCHEDULE
### 12-MONTH ADMINISTRATIVE PERSONNEL

<table>
<thead>
<tr>
<th>MONTH</th>
<th>DAYS REQUIRED TO PERFORM SERVICES OR TO BE PRESENT</th>
<th>TOTAL WORK DAYS PER MONTH</th>
<th>NON-WORK DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>JULY</td>
<td>7/1; 7/5-8; 7/11-15; 7/18-22; 7/25-29</td>
<td>20</td>
<td>7/4 - Independence Day</td>
</tr>
<tr>
<td>AUGUST</td>
<td>8/1-5; 8/8-12; 8/15-19; 8/22-26; 8/29-31</td>
<td>23</td>
<td>9/5 - Labor Day</td>
</tr>
<tr>
<td>SEPT.</td>
<td>9/1-2; 9/6-9; 9/12-16; 9/19-23; 9/26-30</td>
<td>21</td>
<td>11/11 - Veterans' Day</td>
</tr>
<tr>
<td>OCT.</td>
<td>10/3-7; 10/10-14; 10/17-21; 10/24-28; 10/31</td>
<td>21</td>
<td>11/24-25 - Thanksgiving</td>
</tr>
<tr>
<td>NOV.</td>
<td>11/1-4; 11/7-10; 11/14-18; 11/21-23; 11/28-30</td>
<td>19</td>
<td>12/26-1/2 - Winter Break</td>
</tr>
<tr>
<td>DEC.</td>
<td>12/1-2; 12/5-9; 12/12-16; 12/19-23</td>
<td>17</td>
<td>1/16 - M. Luther King Day</td>
</tr>
<tr>
<td>JAN.</td>
<td>1/3-6; 1/9-13; 1/17-20; 1/23-27; 1/30-31</td>
<td>20</td>
<td>2/10 - Lincoln's Day</td>
</tr>
<tr>
<td>FEB.</td>
<td>2/1-3; 2/6-9; 2/13-17; 2/21-24; 2/27-28</td>
<td>18</td>
<td>2/20 - Washington's Day</td>
</tr>
<tr>
<td>APRIL</td>
<td>4/3-7; 4/10-14; 4/17-21; 4/24-28</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>MAY</td>
<td>5/1-5; 5/8-12; 5/15-19; 5/22-26; 5/30-31</td>
<td>22</td>
<td></td>
</tr>
<tr>
<td>JUNE</td>
<td>6/1-2; 6/5-9; 6/12-16; 6/19-23; 6/26-30</td>
<td>22</td>
<td></td>
</tr>
</tbody>
</table>

246 - 22 VACATION DAYS = 224 WORKING DAYS (EXCLUDES HOLIDAYS)
# SANTA BARBARA COMMUNITY COLLEGE DISTRICT
## 1994-95 WORKING SCHEDULE
### CHILDREN'S CENTER

<table>
<thead>
<tr>
<th>MONTH</th>
<th>DAYS REQUIRED TO PERFORM SERVICES OR TO BE PRESENT</th>
<th>TOTAL WORK DAYS PER MONTH</th>
<th>TOTAL WORK DAYS PER SEMESTER</th>
<th>NON-WORK DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUGUST</td>
<td>8/17-19*; 8/22-26; 8/29-31</td>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEPT.</td>
<td>9/1-2; 9/6-9; 9/12-16; 9/19-23; 9/26-30</td>
<td>21</td>
<td></td>
<td>9/5 - Labor Day</td>
</tr>
<tr>
<td>OCT.</td>
<td>10/3-7; 10/10-14; 10/17-21; 10/24-28; 10/31</td>
<td>21</td>
<td></td>
<td>11/11 - Veterans' Day</td>
</tr>
<tr>
<td>NOV.</td>
<td>11/1-4; 11/7-10; 11/14-18; 11/21-23; 11/28-30</td>
<td>19</td>
<td></td>
<td>11/24-25 - Thanksgiving</td>
</tr>
<tr>
<td>DEC.</td>
<td>12/1-2; 12/5-9; 12/12-16; 12/19-23</td>
<td>17</td>
<td></td>
<td>12/26-1/19 - Winter Break</td>
</tr>
<tr>
<td>JAN.</td>
<td>1/20*; 1/23-27; 1/30-31</td>
<td>8</td>
<td></td>
<td>1/16 - M. Luther King Day</td>
</tr>
<tr>
<td>FEB.</td>
<td>2/1-3; 2/6-9; 2/13-17; 2/21-24; 2/27-28</td>
<td>18</td>
<td></td>
<td>2/10 - Lincoln's Day</td>
</tr>
<tr>
<td>APRIL</td>
<td>4/10-14; 4/17-21; 4/24-28</td>
<td>15</td>
<td></td>
<td>4/3-7 - Spring Break</td>
</tr>
<tr>
<td>MAY</td>
<td>5/1-5; 5/8-12; 5/15-19; 5/22-26; 5/30-31</td>
<td>22</td>
<td></td>
<td>5/29 - Memorial Day</td>
</tr>
<tr>
<td>JUNE</td>
<td>6/1-2; 6/5-9</td>
<td>7</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**5 Days for Inventory:** 8/17-18/94; 6/7-9/95

**Faculty Inservice Days:**
- 8/19/94 (Fall)
- 1/20/95 (Spring)
- 3/10/95 (CAEYC Inservice)

**Board Approved:** 4/28/94

Item 2.2-b
A1:CALENDAR.CCNB
# SANTA BARBARA COMMUNITY COLLEGE DISTRICT

## 1994-95 WORKING SCHEDULE

**TERM: 8/19/94 - 6/6/95**

### 10-MONTH CERTIFICATED PERSONNEL

<table>
<thead>
<tr>
<th>MONTH</th>
<th>DAYS REQUIRED TO PERFORM SERVICES OR TO BE PRESENT</th>
<th>TOTAL WORK DAYS PER MONTH</th>
<th>TOTAL WORK DAYS PER SEMESTER</th>
<th>NON-WORK DAYS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FALL 1994</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AUGUST</td>
<td>8/19*; 8/22-26; 8/29-31</td>
<td>9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEPT.</td>
<td>9/1-2; 9/6-9; 9/12-16; 9/19-23; 9/26-30</td>
<td>21</td>
<td></td>
<td>9/5 - Labor Day</td>
</tr>
<tr>
<td>OCT.</td>
<td>10/3-7; 10/10-14; 10/17-21; 10/24-28; 10/31</td>
<td>21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NOV.</td>
<td>11/1-4; 11/7-10; 11/14-18; 11/21-23; 11/28-30</td>
<td>19</td>
<td></td>
<td>11/11 - Veterans' Day</td>
</tr>
<tr>
<td>DEC.</td>
<td>12/1-2; 12/5-9; 12/12-16; 12/19-23</td>
<td>17</td>
<td></td>
<td>11/24-25 - Thanksgiving; 12/26-1/19 - Winter Break</td>
</tr>
<tr>
<td><strong>SPRING 1995</strong></td>
<td></td>
<td></td>
<td>87</td>
<td></td>
</tr>
<tr>
<td>JAN.</td>
<td>1/20*; 1/23-27; 1/30-31</td>
<td>8</td>
<td></td>
<td>1/16 - M. Luther King Day</td>
</tr>
<tr>
<td>FEB.</td>
<td>2/1-3; 2/6-9; 2/13-17; 2/21-24; 2/27-28</td>
<td>18</td>
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<td>15</td>
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<td>4/3-7 - Spring Break</td>
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<tr>
<td>MAY</td>
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<td>22</td>
<td></td>
<td>5/29 - Memorial Day</td>
</tr>
<tr>
<td>JUNE</td>
<td>6/1-2; 6/5-6**</td>
<td>4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Faculty Inservice Days: 8/19/94 (Fall)
  1/20/95 (Spring)
**Graduation Ceremonies: 6/6/95
Board Approved: 4/28/94
AICALENDAR:398
ASSOCIATE IN SCIENCE DEGREE CANDIDATES
June 1994

ADMINISTRATION OF JUSTICE
Shawn Thomas Lammer
Wendy Kay Stratton

ADMINISTRATIVE SPECIALIST, Level 4
Melissa Denise Ferries

AUTOMOTIVE SERVICES & TECHNOLOGY
Tom Christopher Long

BIOMEDICAL EQUIPMENT TECHNOLOGY
James Scott Engelhardt
Lucia M. Jaime-Alonzo
Gene Lyle Stimbert

BUSINESS ADMINISTRATION
Monica Elvira Carlson
Wai Hsiao Chan
Mary Gilbert
Susan Hoskins
Timothy Michael Mossonette
Ashli M. Powers
Byron Steffes

BUSINESS MANAGEMENT
Kelly Lynn Goodman

COMPUTER INFORMATION SYSTEMS
Lourdes E. Becerra
Steven L. Malik
Richard A. Martz
Simone Marie Moore
Christine Marie Nail
Silvia Estela Becerra de la Torre

COMPUTER SCIENCE
Steve Edward Chapel
Aubrey D. Howe, III
Eric W. Jago
Elizabeth Bridget Mazzetti

DENTAL ASSISTING
Maria Julieta Lagos
Shawn Williams Purkheiser

DRAFTING/CAD
Harold Scott Blades
Sean Patrick Caras
Michael Ray Goode
Mie Kato
William Gerard Meitz
Kevin Vaughan Miller
Maria Pahos
Ronald Reginald Portier

DRAFTING/CAD (Cont.)
William M. Turner
Karin Ellisabet Widell

EARLY CHILDHOOD EDUCATION
Patty Jane Engle
Isabel Graziosi
Robert E. Hilty
Susan Lake
Danylli Sau Lemus

ELECTRONIC ENGINEERING TECHNOLOGY
Austin Lloyd Eustace
Michael D. McKernan
Shawn Robert Moore
Richard Gordon Rogers
Macey Allen Starling
Brian Edward Sylvia
Joseph B. Tutokey

ENGINEERING TECHNOLOGY
Richard G. Dunham
Shaun M. Kittle
John R. Mornearn
Susanne C. Uribe

ENVIRONMENTAL HORTICULTURE
Elizabeth Susan Foulke
Joseph Michael Lemos
Miranda Lavinder Maupin

GRAPHIC BUSINESS MANAGEMENT
Leslie Susan Pico
Robert Jacob Prince

GRAPHIC COMMUNICATION
Eric Craig Takaya

MARINE DIVING TECHNOLOGY
Lacy Lee Barnes
Andrew Shanabrook Harris
James Brett Harrison
Matthew Reinhardt Nienow
Michelle Sharron
Jeff Brian Shettler
David Cameron Stephens

NURSING (ADN)
Teresa Mae Bannon
Erika Bios
Lorraine Ivonne Borrayo
Vicki Brodersen-Carrion
Kathleen P. Doan
Maxine Faye Dow

Item 3.1
Page 1 of 6
04/28/94
NURSING (ADN) (Cont.)
Kathleen Corinne Guerin
Tammara Anne Hestekin
Mishel Sophia Mann
Mia A. Meredith
Delcine Parent
Gary William Pilkington
Brooke Elizabeth Ray
Sharyl Jean Johnson-Scozzaro
Mayri L. Sagady
Wendy Sue Sandburg
Melissa J. Sanders
Erika I. Smith
Jeannine Marie Todd
Stacy Ann Wallis
Vicki Ann Oesterling
Deborah Goddard Wilkes

RADIOGRAPHY (Cont.)
Shellie Dee Ledbetter
Keith A. Libby
Linda L. Lippiatt
Ginny Marie Luxton
Patricia Ann Mendesh
Dorisela V. Mora
Barbara Mary Murray
Paul Robert Olander
Ralph Rascon
Stephanie Denise Ritter
Mary Jane Rust
Stephanie Ann Ryherd
Sara Anne Schmoldt
Ticia Kyle Shelton
Susan Warner Silva
Deana Marie Smith
Janice E. Smith
Bradley Irvin Sobel
James Patrick Stadnyck
Charles Lindsay Wicks, Jr.
Jacqueline Andrea Wolf-Denney

RECREATIONAL DIVING
Christian B. Tatzel

RECREATION EDUCATION
Chika Okuhashi

SUPERVISION AND MANAGEMENT
Gilbert Torres, Jr.
ASSOCIATE IN ARTS DEGREE CANDIDATES
June 1994

ADMINISTRATION OF JUSTICE
Gabrielle Anjanette Dulany
Richard Ian Mack
Christopher Laurence Murphy
Michael Todd Phennicie

ANTHROPOLOGY
Luisa Maria Haskins

ART
Julie A. Frost
Yukiko Nakamura
Sandra Ellen Norris
Takeyuki Okawara

BIOLOGICAL SCIENCE
Greg C. Calzia
Nalin Dilruk De Silva
Lara El-Khazen
Susan Lenore Ewing
Paul Douglas Sargent
Steven Michael Pinkerton
Therese Marie Schweidler
Jason Teich Siegert

BUSINESS ADMINISTRATION
April D. Aston
Danette Ann Bastian
John William Cannon
Patricia Celis
Kathleen Marie Champion
Chad Alan Cook
Donna Marie Guglielmo
Francis Richard Hernandez
Suzanne Michelle Johnston
Marybeth Lynch
Daniel Nicholas Manfredonia
Felix Donaciano Martin
Lorrie L. McKean
Bernard Ray Mines
Michelle Marjorie Mowrer
Sterling Delano Nichols
Carol A. Reed

BUSINESS MANAGEMENT
Ivo Andrea De Monte
Lynn Margaret Frago
Christian Lee Runyen
Thomas M. Sullivan
Camilla Grace Fusae Kaiuhoono'onalani Wengler

CHEMISTRY
Rebecca Mae Hunter

CHICANO STUDIES
Pablo M. Cipres
Ellen Lee Meade

COMMUNICATION
Jennifer Ann Barene
Tracy Lynn Burlage
Penelope G. Delgadillo
Sean Patrick Geraghty
Lisa Michele Gundell
Teresa A. Lusink
George Amato Williams

EARLY CHILDHOOD EDUCATION
Alyssa Gayle-Shelly Binder

ECONOMICS
Heather Raclyn Lotta
Aracely Majia
David Dale Quinn
Maria Rodriguez
Yolanda Graciela Stahl
James H. Strachan

ENGLISH
Sean Alexander Fournier
Syliva Carolyn Luis
Jennifer A. MacDonald
Terri Lee Pendergraft
Jennifer Lynne Sanders

ENVIRONMENTAL STUDIES
Scott Kristopher Cecchi
Matthew Kenneth Nirenberg
Shinsuke Okamoto
Robert Alan Rudd

ETHNIC STUDIES
Patricia Guillen
William Michael Opie

FINANCE
Eric A. Eremia
Soawakon Marek
Karen L. Ranum

FRENCH
Indira S. Culmbach
Colleen Meredith Hardy
Ikuko Nakama
GEOLOGICAL SCIENCES
Timothy David Abate
Laura Michelle Bradbury
Sheri Paige Evans

GRAPHIC COMMUNICATION
James William Nichols
Alan Matthew Prichard
Sharon Elizabeth Tyler

HISTORY
R. Jason Sommer

LAW & SOCIETY
Norma L. Alcaraz
Milissa Ann Catherine
Griselda Contreras
Steven Charles Hand

LIBERAL STUDIES
Akemi Abe
Afsoon Abtahi
Nicole Chious Alexis
Stefan Thomas Anderson
Aiman Magdi Azim
Ryan Nelse Bangel
Christen Loree Barajas
Amy Dawn Beisner
Shelley Lynn Belch
Lynn Marie Bennett
Steven Mack Bennett
Erinn Michelle Blades
Becky Ann Braunger-Mines
Julianne Marie Bregante
Kevin James Bright
Josh W. Briner
Kyle Edward Brockett
Marc Damian Burrige
Josh Lenon Buttly
Alexander Edward Canto
Martina Elsa Capelletti
Jennifer Louise Masuda-Carbajal
Khamsorn Lawrence Chanthauong
Leslie Diane Clark
Michael Scott Claytor
Nancy Alicia Cole
Donna Michele Coyne
Philip Alan Cravitz
Jaimie Kathleen Curran
Kerry Nicole Davies
Carl William Davis, Jr.
Richard Allen Davis
Eileen A. Devera
Deirdre Jean Devlin
Christine DeWolf
Christian Joseph Doolittle
Leilani Rachel Duncan

LIBERAL STUDIES (Cont.)
James Matthew Dunning
Janet Marie Dyrek
Karen Dow Edwards
Athena Dune Engelmann
Colleen Marie Erichsen
Lara May Ernst
Isabel M. Esparza
Kirk Michael Fassbender
Shannon Michelle Feld
Lisa Noelle Fenn
Gina Fernandez
Darin L. Fiechter
Jessica Helen Filippelo
Debra Atelian Foley
Jocelyn Elaine Ford
Kimberly Jean Forster
Luis Fabian Fragoso
James A. Frank
Eydie Jennifer Freedman
Ellen Laura Frey
Kathy Jancski Friedman
Garrett Vincent Gafke
Dana Mellone Gallagher
Melissa Jean Glasser
Jennifer Beth Gluckman
Christopher Efrian Gonzales
Joe S. Gonzalez
Olivia Gonzalez
Shelby Otto Goss
Christine Lannette Gulick
Christine Katherine Gunther
David Karl Gunther
Gideon L. Haimovitz
RuthAnn Kahoonelainna Haneberg-Arbuckle
Alec S. Hardy
Meredith Ann Hardy
Kimberly Ann Harris
Johnna Jeanne Hauschild
Alexandrea Grace Herman
Janella Rose Hicks
Dianne Hjorting
Damon A. Hobbs
Pamela S. Hollingsworth
Teresa A. Hollis
Suzette M. Holtzman
Gina Marie Hoyt
Roy William Hunter II
Jodi Lyn Jackson
Marisa Johnson
Jennifer Kay Jones
Kimberly Marie Julin
Lisa Kathleen Kalonian
Hidehiko Karasawa
Shane Bryce Karlin
Anita Maria Keefe
Kevin Allen Kennedy
LIBERAL STUDIES (Cont)
Christopher Jason Ketterer
Erin Lynne Kietz
Amy Nam-Yun Kim
Wendy Lynn Kittredge
Maiko Koike
Jennifer Lynne Kramer
Renee Eckert Kramer
Jason Paul Kraus
Juliana Marie Kriss
Piet-Jan Kuipers
Satoshi Kusumi
Shelly Virginia Lang
Ian Alexander Lashley
Lorraine Anne Leake
Wantana Lertchareonyong
Amy Susan Lesken
James A. "Butch" Limb
Helene Frances Latta
Michael Christopher Lyneis
Janie Irene MacGillivray
John Anthony Malanca
Shawn Rousseau Martin
Kimberly L. Martinez
Carla P. McClure
Monica Ann McGuire
Heather Torrey McPherson
Nelle Elizabeth Medanich
Aracely Mejia
Greta Miclo
Anthony Emmett Miller
Burnie William Miller
David J. Miller
Christian Courtney Morrow
Joette Jade Murray
Gregory B. Mussalleem
Brett Duane Naider
Alicia Dawn Nelson
Jessica Lyn Nesheim
Derek Allen Niddery
Corinna Patricia Nocker
Kazuyo Ogiya
Laura Virginia O'Hanlon
Christina Ochoa
Kendall Adair Orbe
Melissa Christine Orquiola
Barry Edward Parker
Paul Martin Paravato
Rachel Kathryn Patters
Erik Dominick Peri
Brooke Beecher Pettinelli
Siphouangkham Pamela Phonthongsy
Roslyn Michelle Podolsky
Jeffrey Michael Pollock
Anne Elizabeth Preston
Todd Patrick Provan
Rosa Hilda Quiroga

LIBERAL STUDIES (Cont)
Angela Ray
Claudia Guereca Rangel
Jill A. Reddick
Craig McCoy Reid
Bryce Sanford Root
Dean Thomas Ruger, Jr.
Kent Rodgers Ryskamp
Anthony Francis Santana
Jennifer Ann Santarosa
Tanya Kay Schaefer
Matthew T. Selman
Colin Nathaniel Service
Charissa C. Shaw
Elizabeth Robin Shivel
Andrew D. Simonsen
Jennifer Mary Steen
Molly Ellen Strasburg
Keven Lee Strasburg
Priya Thiele
Tyrone A. Todd
Claude Lewis Torrey
Debbie Toy
Shelley Lynn Vincent
Terrance E. Watson
Patric Harry Ray Weddle
Steven Michael Whidden
Cynthia M. Wilkins
Angela Lynn Williamson
Leonard Harrison Willis, Jr.
Christopher John Wilson
Keri Ann Wilson
Shaun A.J. Winquest
Christopher Eames Woolley
Amber Marie Yates
Paul Alan Yossem

MUSIC
Jun Fukano
Gilbert Michael Herrera
Kumiko Kitagawa
Tonatiuh Solis Marquez
Brian Eric Oakeson
Beverly J. Van Wingerden

NATURAL HISTORY
Bonnie L. Bosma
Gilbert Jesus Munoz

PHILOSOPHY
Margarita Gonzalez
Sandy Ruth Hodges
Stacy Alissa Holt
John Andrew Morrison

PHYSICAL EDUCATION
Georgia Ann Lydy
SANTA BARBARA CITY COLLEGE'S STUDENT EQUITY PLAN

Santa Barbara City College (SBCC) is strongly committed to achieving the goal of student equity which is the attainment of parity for all student groups in the areas of access, course completion, degree and certificate completion, ESL and basic skills completion, and transfer rates. This high degree of commitment to the success of all students served by the college is reflected in the district's Mission Statement, Statement of Institutional Directions, planning process, and its model for assessing of institutional effectiveness. The approach taken by SBCC to achieve its student equity objectives has been to incorporate these objectives into existing institutional planning and evaluation processes.

OVERVIEW OF SBCC'S STUDENT EQUITY PLAN

The college's Student Equity Plan contains the following components: (1) integration of student equity objectives into all institutional planning and evaluation processes; (2) assessment of the indicators of institutional effectiveness to assess the extent to which the college's student equity objectives are being achieved; and (3) the process developed for monitoring the attainment of the college's student equity objectives. Each of these three major components of SBCC's Student Equity Plan is described in this document.

Integration of Student Equity Objectives into the College's Planning and Evaluation Processes

Since the college's Student Equity Plan is integrated into the institution's comprehensive planning and evaluation model, it is necessary to provide a brief overview of the model. The system to assess institutional effectiveness developed at Santa Barbara City College has as its core objectives the improvement of teaching and learning and meeting the Chancellor's Office requirements for information to be specified in the AB1725 Model Accountability System. The ultimate goal of implementing the system is to have a greater number of students attain their educational goals. This will occur when the college's environment for teaching and learning is perfected.

Santa Barbara City College's model to assess institutional effectiveness builds on existing documents and processes the college has in place. These include:

1. The college's Mission Statement and Statement of Institutional Directions
2. Department Two-Year Plans
3. The college's Matriculation Plan
4. The college's Staff Development Plan
5. The college's comprehensive Institutional Research Program
6. Program reviews for all Academic Affairs and Student Affairs departments
7. The college's Management Information System

The institutional effectiveness model provides the means to examine this array of planning, evaluation, and improvement processes to produce a comprehensive picture of what the institution is achieving, including the attainment of student equity objectives. Integrating the various accountability processes into a comprehensive picture of the institution's effectiveness enables the college to use this information to improve student learning and development.
APPLICATION ABSTRACT

1994-95 Community College Underrepresented Students Special Project Fund

RFA No.: 94-0046
Project Title: Get Underrepresented Students To Overachieve - G.U.S.T.O.

Project Director: Kevin R. Jeter
Organization: Santa Barbara City College
Address: 721 Cliff Drive
City, State, Zip: Santa Barbara, CA 93109
Phone: (805) 965-0581 Ext. 2719

(Summarize in 250 words or less below)

California Community Colleges’ primary function is to provide instructional programs assisting in the development of every student’s knowledge, skills, attitudes and experiences which will strengthen an individual’s decision-making process.

In an attempt to address the above commitment, the G.U.S.T.O. PROGRAM at Santa Barbara City College would focus on the educational and personal development of the individual through the use of a comprehensive extended orientation program effort utilizing a structured and cohesive intervention approach. After assessing the needs of targeted at risk individuals, students are provided with a series of study/survival skills workshops, career workshops and personal development instruction throughout the eight month program. Targeted students are assigned peer advisors/mentors to provide weekly contact with the student and (where applicable) their parent(s). Innovative teaching strategies will be designed to allow faculty and student to meet individually and in groups to explore and discuss avenues to increase student involvement in curricular and co-curricular activities essential for their development and success.

The uniqueness of the G.U.S.T.O. PROGRAM lies in the coordination between the college and community-based organizations. The G.U.S.T.O. PROGRAM will work in conjunction with the local Boy’s Club to provide off-campus sites where extended orientation courses will be held in the late evening. Referrals to the program will come from non-profit agencies which assist underrepresented individuals.
# APPLICATION BUDGET SUMMARY

1994-95 Community College Underrepresented Students Special Project Fund

RFA No.: 94-0046

Organization: Santa Barbara City College

Project Title: GET UNDERREPRESENTED STUDENTS TO OVERACHIEVE – G.U.S.T.O.

List each funding source: 

<table>
<thead>
<tr>
<th>Object of Expenditure</th>
<th>Classifications</th>
<th>Line</th>
<th>*Project Funds Requested</th>
<th>*District/College Funds</th>
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<td>(Non-Regular)</td>
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I authorize this cost proposal as the maximum amount to be claimed for this project.

Name/Title: Dr. Charles Hanson/ Vice President, Business Services

Signature: ________________________________

(Business Officer/Authorized Signature)

*Complete a budget detail sheet for each funding source.*
PHYSICAL EDUCATION (Exercise Science)
Debra Ann Humes

PHYSICAL EDUCATION (Sports Medicine)
Amy Diane Sanzchez
Tegan Ann Shanelec

POLITICAL SCIENCE
Beatriz Wendy Bruget
Sara Leila Madjd Faridi
Bryan J. Layman
Wanda Osterman
Brian Kevin Pezzolla
Christopher Alexander Pynes
Adam Oliver Zetter

PHYSICAL EDUCATION
Gavin Michael McClintock
Paul F. Sacomano

PHYSICAL EDUCATION (Exercise Science Emphasis)
Kira Lynn Edgerton

PHYSICAL EDUCATION
Sports Medicine Emphasis
Bente Akselgaard Maike

PSYCHOLOGY
Allison Suzanne Brown
Andreya Madrigal Castaneda
John Paul Clark
Robert Arthur Leavitt, Jr.
Tamara Marney Lerette
Theresa Louise Romero
Deborah Jill Smilovitz
Byron Steffes
Rieko Kon Takahashi
Brenda Marie Wiedenmeyer

SOCIOLGY
DeAnna Lee Sianez
Gloria J. Wade

SPANISH
Sharon Edith Aanstoos
Miwa M. Cannon
Julian Humberto Cuellar
Christine Joanne Donohue
Junko Fuji
Esther Gutierrez
Mark A. Hartwell
Melody J. Hensel
Liilana Elizabeth Rios Lopez
Alicia Munoz

SPANISH (Cont.)
Fumikazu Okada
Jorge Aceves Pina
Sid M. Porrazzo
Kathleen Marie Reyes

SUPERVISION & MANAGEMENT
David G. Lucas
Traci-Ann Ponce

THEATRE ARTS (Design/Lighting)
Yoshimi Sato
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<th>PROJECT FUNDS</th>
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<td>1200</td>
<td>Counselor Salaries</td>
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<td>(8% of EOPS counselor’s time-15 days)</td>
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<td>2100</td>
<td>Project Director/Project Supervisor Salaries</td>
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<td>(16% of yearly amount)</td>
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<td>2400</td>
<td>70% match from Federal Work Study for peer salaries</td>
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<td>---------------</td>
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<td>1100</td>
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<td>S.B.C.C. and High School Instructors' salaries for faculty release time, substitutes, staff development, crosstraining</td>
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<td>2100</td>
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<td>Classified Salaries</td>
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<td>Hourly Clerk (1000 hrs. max.)</td>
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<td>Computer Programmer</td>
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<td>2400</td>
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<td>Student Peer Advisors/Mentors (30% match for FWS Funds)</td>
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<td>4000</td>
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<td>Supplies and Materials</td>
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<td>Instructional Supplies</td>
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<td>Student Supplies</td>
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<td>Printing/Duplicating</td>
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<td>5000</td>
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<tr>
<td>Transportation/Buses/Mileage</td>
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<td>Conferences</td>
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<td>Rental space off campus program activities (Boys’ Club, etc.)</td>
<td>10,390</td>
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<tr>
<td>TOTAL</td>
<td>$55,000</td>
</tr>
</tbody>
</table>
FINANCIAL AID

3276 Student Loans

3276.1 Santa Barbara City College participates in the Federal Family Educational Loans and the Perkins Student Loan. To be eligible to apply for a student loan a student must meet the requirement of all other Financial Aid policies, Sections 3270 through 3275.

3276.2 Maximum annual loan amounts will be as follows:

Subsidized and Unsubsidized Stafford Loans - First year students, defined as having completed 30 degree applicable units or less, may apply for a maximum of loan amount as defined by the Department of Education (DOE). Second year students, defined as having completed more than 30 degree applicable units, may apply for a maximum loan amount as defined by the DOE.

Perkins Loans - Students may apply for a maximum of $1,000.00 per year based on the availability of funds.

3276.3 A student will not be approved to borrow loan amounts in excess of the maximum amount of a first year student loan plus the maximum amount of a second year student loan. All of the borrower's previous student loans will be considered in calculating the maximum loan limit.

3276.4 Loan amounts will be determined by the Director of Financial Aid based on the student's financial need as it relates to a student's living/school expenses and financial aid for the current academic year.

3276.5 A student may appeal the decision of the Financial Aid Director to the EOPS/Financial Aid Advisory Committee. Students should contact the Financial Aid Office for additional information regarding the appeals process.
Vocational Educational Unit  
California Community Colleges

ABSTRACT

ID No.: 94-0121

Project Title: New Horizons Grant

Project Director: Sally Hearn

Organization: SANTA BARBARA COMMUNITY COLLEGE DISTRICT

Address: 721 Cliff Drive, Santa Barbara, California 93109-2394

Phone: (805) 965-0581, Extension 2377

Students who are single parents and/or displaced homemakers (representing ethnic diversity and including students who are economically disadvantaged and/or disabled) will be recruited to participate in a Career Advancement Program that provides sequential and structured activities leading from career exploration to job placement. The program will integrate academic and vocational activities and provide educational and career counseling to assist students with job readiness leading to employment. This program also seeks to improve the success rates of underrepresented students in vocational and technical programs. Utilizing the Career Task Inventory, students will progress from one task to the other to complete their vocational programs in the most efficient manner possible. This program is unique in that it provides students with the specific activities needed to progress from career exploration to job placement and it coordinates the support services needed to complete these activities. Data collection will be organized to track ethnicity, gender, and other identified special characteristics of students who participate in the program and complete activities leading to employment. It is anticipated that this project will be continued in 1995-96. This project is designed to be a statewide model program with components for replication in other community colleges.
### Source of Funds: Title IIB New Horizons Grant

(July 1, 1994 - June 30, 1995)

Application Budget Detail Sheet

<table>
<thead>
<tr>
<th>Object of Expenditure</th>
<th>Classification</th>
<th>Projected Funds Requested</th>
</tr>
</thead>
<tbody>
<tr>
<td>1100 Instructional Salaries</td>
<td>S. Hearon, Counselor 12 mos. x 2 hrs x $25</td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td>C. Purdie, Counselor 12 mos. x 8 hrs x $26</td>
<td>2,496.00</td>
</tr>
<tr>
<td>1420 Project Dir.</td>
<td>S. Hearon, Counselor 12 mos. x 10 hrs. X $25</td>
<td>3,000.00</td>
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<tr>
<td>1430 Counselors' Salaries</td>
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<td>14,400.00</td>
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<td></td>
<td>C. Purdie, Counselor 12 mos. x 52 hrs. x $26</td>
<td>16,224.00</td>
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<tr>
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<td>720.00</td>
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<tr>
<td>3000 Benefits</td>
<td>S. Hearon &amp; C. Purdie @ 12.12%</td>
<td>4,450.00</td>
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<td></td>
<td>Classified @ 10.08%</td>
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<tr>
<td>4000 Supplies</td>
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<td>1,200.00</td>
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<tr>
<td>5000 Travel, Conference</td>
<td>S. Hearon &amp; C. Purdie to Gender Equity Conference Consultants for workshops</td>
<td>400.00</td>
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<tr>
<td></td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>7000 Other outgo</td>
<td>30 students x $100 book grants x 2 semesters</td>
<td>6,000.00</td>
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<td>Financial Assistance to Students</td>
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<td></td>
<td>Group tutoring 150 hrs. x $6</td>
<td>900.00</td>
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<tr>
<td></td>
<td>60,000.00</td>
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</tbody>
</table>
# APPLICATION BUDGET SUMMARY

**RFA ID No.** 94-0121  
**Institution:** SANTA BARBARA CITY COLLEGE  
**Telephone:** 805 965-0581 X2377  
**RFA Title:** NEW HORIZONS

| Object of Expenditure | Classifications                     | Line | SP  | 1   | 1   | 1   | Total Funds Requested | Match  
|-----------------------|-------------------------------------|------|-----|-----|-----|-----|-----------------------|--------
| 1000                  | Instructional salaries \(^3\)     | 1    | 36,720 |     |     |     | 36,720                |        |
| 2000                  | Noninstructional salaries         | 2    | 720  |     |     |     | 720                   |        |
| 3000                  | Employee benefits                 | 3    | 4,523 |     |     |     | 4,523                 |        |
| 4000                  | Supplies and materials             | 4    | 2,337 |     |     |     | 2,337                 |        |
| 5000                  | Other operating expenses and services | 5 | 800  |     |     |     | 800                   |        |
| 6000                  | Capital outlay                     | 6    |      |     |     |     |                       |        |
| 7000                  | Other outgo                        | 7    | 14,900 |     |     |     | 14,900                |        |
| **Total Direct Costs**|                                     | 8    | 60,000 |     |     |     | 60,000                |        |
| **Total Indirect (4% of line 8)** |                                 | 9    |      |     |     |     |                       |        |
| **Total Program Costs**|                                     | 10   | 60,000 |     |     |     | 60,000                |        |

1. Source of funds per project: (enter sources: Leadership, CHE, ECON, etc.).
2. Match required for Economic Development only. Line item match not required.
3. Not to exceed 5% for administration (see 1200 line in Application Budget Detail Sheet).

I authorize this cost proposal as the maximum amount to be claimed for this project and assure that funds shall be spent in compliance with State and federal regulations.

**Name/Title:** Charles L. Hanson, Vice President, Business Services  
**Signature:**  
**Date:** 3-14-94

*Provide an Application Budget Detail Sheet for each funding source.*

---

233/ABS (Rev. 1/31/94)
APPLICATION ABSTRACT

RFA ID No.: 94-0122
RFA Title: LINKS; Pipeline Linkages MECCA Program for California Community Colleges Math/Science/Technology Subjects and Careers

Project Director: Sally Hearon, Counselor
Organization: Santa Barbara City College
Address: 721 Cliff Drive
City, State, Zip: Santa Barbara, CA 93109
Phone: (805) 965-0581 X2377

(Summarize in 250 words or less below)

It is the goal of this LINKS project to involve between 75 and 100 high school and college women in a structured and supportive program that will enable success in math and engender an interest in science and technology careers. The specific objectives of this project are:

1. Recruit women from a broad diversity of ethnicity, age, language proficiency and life experience into programs of study which have math, science and technological foundations.

2. Retain LINKS students in the educational system via recognition, encouragement, and direction through monitoring and intervention activity in basic math at the high school level and at the community college to increase success and retention.

3. Empower students by developing a support network of activities for women in the targeted population that will provide experiences aimed at overcoming negative attitudes toward math and science. Women will experience success in math in a supportive environment.

4. Support LINKS students through direct services including child care and transportation to allow the target population to participate in special programs and services to be provided through this project.

5. Employ LINKS participants in science and technology related careers by engaging them in career planning and development activities that prepare them for entry into science and technology related jobs.

This project will improve and expand linkages with local high schools and near by four-year institutions in order to retain women, particularly, disadvantaged, handicapped and limited English-speaking, in the educational system and to encourage them to pursue studies and careers in math, science and technology.
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<thead>
<tr>
<th>Object of Expenditure</th>
<th>Classification</th>
<th>Projected Funds Requested</th>
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<tr>
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<td>1430 Counselors' Salaries</td>
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<td>C. Purdie, Counselor 12 x 24 x $26</td>
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<td>L. Deems, Counselor 10 x 5 x $25</td>
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<td>2200 Instructional Aids' Salaries</td>
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<td>2340 Classified Salaries</td>
<td>A. Satero, Clerical 12 mos x 9 hrs x $12</td>
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<td>S. Hearon, C. Purdie, L. Deems</td>
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<td>J. Hernandez, A. Satero</td>
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<td>4000 Supplies, Materials Benefits</td>
<td>Brochure &amp; Postage</td>
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<td>5000 Other Operating Expenses/Serv.</td>
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<td>Bus Vouchers</td>
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# APPLICATION BUDGET SUMMARY

**RFA ID No.** 94-0122  
**Institution:** SANTA BARBARA CITY COLLEGE  
**RFA Title:** LINKS  
**Telephone:** (805) 965-0581 x2336  

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<td>Noninstructional salaries</td>
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<td>Other operating expenses and services</td>
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<td>Capital outlay</td>
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<td>7000</td>
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<td>3150</td>
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<td><strong>Total Indirect (4% of line 8)</strong></td>
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<td><strong>Total Program Costs</strong></td>
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<td>17,500</td>
<td>17,500</td>
<td>35,000</td>
</tr>
</tbody>
</table>

1 Source of funds per project: (enter sources: Leadership, CHE, ECON, etc.).
2 Match required for Economic Development only. Line item match not required.
3 Not to exceed 5% for administration (see 1200 line in Application Budget Detail Sheet).

I authorize this cost proposal as the maximum amount to be claimed for this project and assure that funds shall be spent in compliance with State and federal regulations.

**Name/Title:** Charles E. Hanson, Vice President, Business Services

**Signature:**  
(Business Officer/Authorized Signature)  
3-14-94  
**Date**

*Provide an Application Budget Detail Sheet for each funding source.*
## GROWTH OF COMPUTER EQUIPMENT AT SBCC

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<td><strong>Drafting/CAD</strong></td>
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<td><strong>Network of 19 IBM's and compatibles, plus 6 Apple computers</strong></td>
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<td><strong>Health/Nursing</strong></td>
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<td><strong>Hotel/Restaurant/Culinary</strong></td>
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<td><strong>HRC students gain hands-on experience with computerized food service management</strong></td>
<td><strong>Network of 13 IBM compatible computers</strong></td>
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PROPOSED SBCC FACULTY RESOURCE CENTER

Details of Faculty Work Rooms

PowerPC 801 Radius Video capture board
Scanner

LaserDisc Player, VCR
PowerPC 801 Photoshop Accelerator

Item 4.1
Page 6 of 6
04/28/94
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<td>Art 281B: Honors Topics in Studio Art</td>
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<td>HLTH 110: Peer Education/Lifestyle Choices</td>
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<td>CIS 205: Operating Systems/Windows, Unix and OS/2</td>
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<td>HRC 255: Service &amp; Purchasing in the Hospitality Industry</td>
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<td>CIS 209: Visual Basic Programming</td>
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<td>ECE 118: Mentor Teacher Seminar</td>
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### Santa Barbara Community College

#### Purchase Order Report  -  April 28, 1994

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## Santa Barbara Community College

### Purchase Order Report - April 28, 1994

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# Santa Barbara Community College

## Purchase Order Report - April 28, 1994

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# Purchase Order Report - April 28, 1994

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And those Purchase Orders meeting definition of routine orders (Per Board Policy) 942458-942722.
GENERAL FUND

Amount Due on Purchase Orders $298,884.97

Amount for Approval and/or Ratification

ADVERTISING

Santa Barbara News Press $104.00

CITATION FEE

Santa Barbara Municipal Court 1,960.00

CONSULTANT

Richard Aber 75.00
Liza Aldez 920.00
Assoc. of Independent Calif. Colleges & Universities 10,000.00
Josephine Black 810.00
John Boettner 500.00
Evelyn Ruiz Calvillo 2,000.00
Carrillo Community Medical Clinic 900.00
Irma Cavat 75.00
Dee Clotworthy 100.00
Jean M. Cross 3,200.00
Victor Di Novi 75.00
G. R. Gibson & Associates 728.00
Maria Gutierrez - Guzman 275.00
Harold Hass 560.00
James Heacock 50.00
Rosalie Heacock 50.00
Carol Hiles 550.00
Loucine Huckabay 500.00
Paul Icone 1,185.00
JK System Consultant 2,912.00
Dennis Jones 260.40
Melvyn Kinder 1,500.00
Fred Klein 50.00
Phillip Koplin 75.00
Edward Langlo 480.00
Last Resort Fund 1,500.00
Luis Leal 50.00
Thomas Leaman 1,200.00
Cathy Lundberg $50.00
John McDougall 1,500.00
The Mediation Group 896.00
Maria Montano 500.00
JJ Moran & Associates 224.00
Maureen O'Hara 1,500.00
Kathleen Ousay 225.00
Barbara Parmet 75.00
Yuri Pavlov 1,000.00
Jens Pedersen 75.00
Jeni Philbrick 275.00
Herbert Ravetch 600.00
Rachel Naomi Remen 2,700.00
Scott Rutledge 1,252.08
Santa Barbara Management Institute 1,675.00
Lorraine Serena 75.00
Dave Siebold 300.00
Robert Sollen 75.00
Norene Starna 200.00
Ilona Szabo 50.00
Lupe Vasquez 100.00
Kathryn Voice 250.00
Sabina White 500.00
Don F. Williams 287.50
Woodard Consulting 2,360.00
Chris Zook 75.00

CONTRACTS

AFSA Data Corporation 772.90
Coast to Coast Analytical Services, Inc. 330.00
Gold Coast Education Inc. 875.16
Keenan & Associates 14,525.00
Kristofer's School of Beauty 1,121.76
Santa Barbara Replacement Agency 1,525.50

CONTRACTS FOR PERSONAL SERVICE

Lompoc Unified School District 68.00
Oxnard Union High School District 75.00

ENROLLMENT FEE

Student Refund 67,449.55

FINGERPRINTING

Rose Chryanko 44.00
Scott Fleming 40.00
Jose Martinez 33.00
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
PAYMENT OF GENERAL CLAIMS
APRIL 28, 1994

INSURANCE
----------
Carl Warren and Co. $806.84
Lee Kahn 112.00
Idee Levitan 2,817.23
William Stewart 1,142.50

LEGAL
-----
Thomas Anderle 1,800.00

MEMBERSHIP FEE
---------------
Accrediting Commission for Community & Junior Colleges 3,960.00
Channel City Club 25.00
Hispanic Association of Colleges & Universities 1,500.00

MILEAGE
-------
Sharman Badgett 32.62
Barbara Bermudes 17.92
Martin Bobgan 44.24
Maria Buell 13.44
Stuart Erskine 78.40
Yoko Fujita 31.36
Robert Reilly 434.84
Julie Smith 14.56

PHYSICALS
---------
Goleta Valley Occupational Center 68.00
Medcenter 1,550.00

POSTAGE
--------
Postage by Phone 20,000.00

REIMBURSEMENT
---------------
S.B.C.C Revolving Fund #1 15,152.25
S.B.C.C Revolving Fund #3 6,993.37

RENTALS
-------
City of Santa Barbara, Parking Lot 1,000.00
Coast Mobilphone 20.00
Culligan 219.00
Liquid Air 293.75
Mountain Spring Water 40.67
Rayne Water Systems 512.00

Item 5.1b
04/28/94
Page 3 of 15
STATE TEACHERS' RETIREMENT

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SUPPLIES

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<td>S.B.C.C Cafeteria Account</td>
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TRANSFER

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TRAVEL & CONFERENCE

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<td>Raymundo Maya</td>
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Jane Metiu 971.80
John P. Morrisohn 112.20
John Morrison 79.71
National Businesswomen’s Leadership Association 49.00
Linda Oppen 298.50
Waverly Paitson 149.50
Federico Peinado 621.20
Janice Peterson 516.75
Bob Pizzi 306.96
Elye Pitts 156.00
Fred Pryer Seminars 99.00
Don Reimel 105.00
Marsha Roberson 238.38
Peter Rojas 11.00
Santa Barbara Travel Bureau 1,854.00
Brenda Shubert 486.62
Diana Sloane 52.00
Hanne Sonquist 105.00
Vivian Thornton 113.00
Kathryn Verberg 235.76
Sister Helen Woikertorfer 140.36
Clydie Wright 511.64
Ana Maria Ygualt 364.00
Your Travel Center 353.00

UTILITIES

------------------
Browning - Ferris Industries 310.52
City of Santa Barbara, Refuse 6,957.11
City of Santa Barbara, Water 18,605.40
Com Systems 455.37
County of Santa Barbara, Refuse 251.88
Goleta County Water District 425.15
GTE California 6,246.97
GTEL Radio Paging 35.56
Southern California Edison 92,855.72
Southern California Gas 313.63
Sprint 2,790.38
------------------
$298,884.97

Total Column II
Total Column I $377,195.41

TOTAL GENERAL FUND

------------------
$676,080.38
------------------

Item 5.1b
04/28/94
Page 5 of 15
CHILD DEVELOPMENT FUND

CONTRACTS

Animal Medical Clinic $20.00

FOOD

S.B.C.C Cafeteria Account 2,277.00

REIMBURSEMENT

Helen Cooper 138.24
Holly Haws 49.31
Yolanda Medina - Garcia 26.71
Steve Osterhage 117.72
Santa Barbara Community College 68.54

SUPPLIES

Bare Bottoms 60.12
Home Improvement Center 115.52
Jordano's Warehouse 161.89
Luckys Stores Inc. 169.11
Publishers Clearing House 45.96
Smart & Final Iris 306.98

TAX BAILOUT REFUND

Department of Education 10,000.00

TOTAL CHILD DEVELOPMENT FUND $13,557.10
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<td>Santa Barbara News Press</td>
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<td>Sehi - Procomp Computer Products</td>
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<td>Smith - Emery Company</td>
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<td>David Weniger</td>
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### CAMPUS CENTER REMODEL

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<td>Santa Barbara Locksmiths</td>
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<td>Cummins West Inc.</td>
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<td>KJ Electric</td>
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<td>McCoy Electric</td>
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<td>Audio Graphic System</td>
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<td>Robert Brook &amp; Association</td>
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<td>George Longstreth</td>
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<td>The Office Mart</td>
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<td>Premier Fence Co.</td>
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<td>San Roque Cabinet &amp; Fixture</td>
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<td>Standard Tel</td>
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<td>Rand Material Handling</td>
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HEALTH TECH REMODEL / ADDITION

Kruger Bensen Ziemer Architect $1,663.20

HUMANITIES CHILLER

Dahl Air Conditioning 8,600.00

IDC (EQUIP.) MATH LAB.

Professional Computer Service 562.00

IDC - STATE ARCHITECT FEES

Division of the State Architect 1,274.48

LA PLAYA RESTROOMS

Louis Alvarado 62.50
Isara Group Inc. 420.00
Simpson Land Surveying Inc. 1,520.00
Underground Technology Inc. 275.00

PALM COURT & BUS. / COMM. CTR. LANDSCAPE

Geo W. Girvin Associates Inc. 12,967.09

REPLACE DRAMA / MUSIC HVAC

Tri - Co. Blueprint & Supply Inc. 182.64

REPLACE WATER & GAS VALVES - CAMPUS WIDE

PE O’Hair & Co. 1,750.97
Smarden - Hatcher Co. 649.69
Wick Boiler Service 870.10
Douglas Wilson Plumbing 6,893.00

WAKE CENTER LOADING DOCK

Pacific Materials Laboratory 842.00
SANTA BARBARA COMMUNITY COLLEGE DISTRICT  
PAYMENT OF GENERAL CLAIMS  
APRIL 28, 1994

WAKE CENTER PARKING

----------------------------------  
Browning - Ferris Industries         $1,790.70  
California Highway Products         326.80
The County Lumber Company           264.38
Granite Construction                78,352.20
GTE California                      35.37
Marborg Disposal Company            140.76
Santa Barbara Public Works          227.40
Santa Barbara Striping              135.00
David Weniger                       389.25
Westaire Heating and Air            2,000.00

----------------------------------  
TOTAL CONSTRUCTION FUND            $362,921.97

===================================
## EQUIPMENT REPLACEMENT FUND

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<td>Apple Computer Inc.</td>
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<td>Audio Graphic System</td>
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**TOTAL EQUIPMENT REPLACEMENT FUND**

$118,014.64
April 28, 1994
Santa Barbara Community College
Cafeteria Account

Amount for Approval and/or
Ratification

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April 28, 1994  
Santa Barbara Community College  
Cafeteria Account  

Amount for Approval and/or Ratification  

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$67,809.09
April 28, 1994  
Santa Barbara Community College  
Cafeteria Account  

Amount for Approval and/or  
Ratification  

**Laundry & Cleaning**  

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**Repairs**  

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Total Column 2: $104,106.59  

HRCBD  
4/19/94sr
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**General Fund Total**

$12,442.11

**Equipment Replacement--Fund 28**

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**Grand Total**

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$67,733.18  420
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$117,215.95  1506
1993-94 CAPITAL OUTLAY HAZARDOUS SUBSTANCES
(Asbestos Removal)

The State of California through the Chancellor's Office of the California Community Colleges, hereinafter referred to as the State, does hereby agree to pay the Santa Barbara Community College District, hereinafter referred to as the District, 100% of their expenses to execute the approved hazardous substances projects listed below, subject to the conditions contained within this document.

<table>
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<tr>
<th>Priority #</th>
<th>Project Description</th>
<th>Amount</th>
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<td>Asbestos Removal, Campus Center</td>
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<td>2</td>
<td>Asbestos Removal, Life Science Geology Building</td>
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The total amount of this agreement shall not exceed $96,600.00
1. SERVICES:
The District shall render the services specified in the Proposal Request for Hazardous Substances Removal Funding, which has already been provided to both parties; and the document is incorporated into and made part of this agreement by reference. The District agrees to perform all services as described and to follow all other rules and regulations applicable under Environmental Protection Agency (EPA) Regulations, State Water Resources Control Board Regulations, and Title 5 Regulations.

2. COMPENSATION:
In consideration of satisfactory performance of the above, the State agrees to pay the District costs in accordance with the Hazardous Substances Removal Proposal. The District may make changes in any individual line item in the Proposal subject to the prior approval of the Project Monitors. The total amount payable under this agreement shall not exceed $96,600.00. Payment shall be made upon receipt of an invoice, specifying expenditures for the period covered. No payment shall be made without the approval of the Project Monitors.

3. TERM:
The term/period of performance for this agreement shall be from date of approval by the District, to and including June 1, 1996.

4. EXCLUSIVE USE OF FUNDS:
Funds provided herein shall be used exclusively for hazardous substances removal and shall not be used to upgrade facilities. The District may upgrade the facilities in conjunction with hazardous substances removal projects, but must do so with its own funds.

5. FISCAL REPORTS:
The District shall furnish detailed itemization of expenditures and retain all records relating to direct expenses reimbursed to the District hereunder and to hours of employment on this agreement by any employee of the District for which the State is billed. Such records shall be maintained for a period of three years after final payment of the agreement or until audited by the State, whichever occurs first, and shall be available for inspection or audit at any reasonable time by the State Auditor General.

Invoices for services rendered are to be delivered to the Facilities Planning and Utilization Office, California Community Colleges, Chancellor's Office, 1107 9th Street, 5th Floor, Sacramento, California 95814. All claims must be submitted before June 1, 1996.

6. TERMINATION:
In the event of any breach of this agreement, the State may without prejudices to any of its other legal remedies terminate this agreement upon five days' written notice to the District. In such event, the State shall pay the District only the reasonable value of the services theretofore rendered by the District as may be agreed upon by the parties or determined by a court of law.

7. INTERPRETATION:
In the interpretation of this agreement, any inconsistencies between the terms hereof and the exhibits shall be resolved in favor of the terms hereof.

8. PROJECT DIRECTOR:
The "Contact Person" identified in the District's Proposal is designated the Project Director on behalf of the District. The State reserves the right to approve any substitution of the Project Director.
9. **PROJECT MONITOR:**
   Dale Clevenger and Cheryl Larry are designated as the Project Monitors on behalf of the State. The Project Monitors are responsible for overseeing the project as a whole, and any questions or problems relating to the projects should be directed toward the Project Monitors or designee. The State may change the Project Monitors by written notice given the District at any time.

10. **CONTRACT MONITOR:**
    Virginia Bussard is designated the State’s Contract Manager. The State may change the Contract Manager by notice given the District at any time. The Contract Manager is responsible for monitoring and reviewing the agreement. Any questions relating to the terms or conditions of the agreement document should be addressed to the Contract Manager.

11. **SUBCONTRACTS:**
    All subcontracts entered into pursuant to this agreement shall be subject to examination and submit by the Auditor General for a period of three years after final payment under the agreement.

    Each subcontractor to which the State has consented shall contain a provision that further assignments shall not be made to any third or subsequent tier subcontractor without additional consent of the State.

12. **EXPENDITURES PRIOR TO EFFECTIVE DATE OF AGREEMENT:**
    Applicable expenditures prior to the effective date of this agreement for projects contained herein will be reimbursed only upon approval by the State.

13. **DRUG-FREE WORK PLACE CERTIFICATION:**
    By signing this agreement, the District hereby certifies under penalty of perjury under the laws of the State of California that the District will comply with the requirements of the Drug-Free Workplace Act (Government Code Section 8355 et seq.) and will provide a drug-free workplace by taking the following actions:

   A) Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations as required by Government Code Section 8355(a).

   B) Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b), to inform employees about all of the following:

       (1) The dangers of drug abuse in the workplace,
       (2) The person’s or organization’s policy of maintaining a drug free workplace,
       (3) Any available counseling, rehabilitation and employee assistance programs, and
       (4) Penalties that may be imposed upon employees for drug abuse violations.

   C) Provide as required by Government Code Section 8355(c) that every employee who works on the proposed agreement:

       (1) Will receive a copy of the District’s drug-free policy statement; and
       (2) Will agree to abide by the terms of the District’s statement as a condition of employment on the agreement.
Failure to comply with these requirements may result in suspension of payments under the agreement or termination of the agreement or both and the District may be ineligible for award of any future State agreements if the department determines that either of the following has occurred: the District (1) has made false certification or (2) violates the certification by failing to carry out the requirements as noted above.

14. NONDISCRIMINATION CLAUSE:
A) During the performance of this agreement, the District and its subcontractors shall not deny the agreement’s benefits to any person on the basis of religion, color, ethnic group identification, sex, age, physical or mental disability; nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age or sex. The District shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

B) The District shall comply with the provisions of the Fair Employment and Housing Act (Government Code 12900, et seq.), the regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0, et seq) the provisions of Article 9.5, Chapter 1, part 1, Division 3, Title 2 of the Government Code (Government Code Sections 11135-11139.5) and the regulations or standards adopted by the awarding State agency to implement such article.

C) The District and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

D) The District shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.

15. WORKER'S COMPENSATION INSURANCE:
The District hereby warrants that it carries Worker's Compensation Insurance for all of its employees who will be engaged in the performance of this agreement and agrees to furnish to the State satisfactory evidence thereof at any time the State may request.

16. DISPUTE
In the event of a dispute, the District agrees to file a "Notice of Dispute" with the Chancellor’s Office, California Community Colleges, within ten (10) days of discovery of the problem. Within ten (10) days, the Chancellor or his designee shall meet with the District and Project Monitor for purposes of resolving the dispute. The position of the Chancellor shall be final. (SAM Section 1225)
Chancellor's Office  
California Community Colleges  
1994-95 Deferred Maintenance Project Funding Proposal

District: SANTA BARBARA COMMUNITY COLLEGE
College: SANTA BARBARA CITY COLLEGE
Project Title: BRIDGE DECK REPLACEMENT

Briefly Describe the Proposed Project’s Intent and Scope
THE ORIGINAL BRIDGE PLYWOOD DECK IS BEYOND REPAIR AND NEEDS TO BE REPLACED.
DUE TO INCREASED TRAFFIC ON BRIDGE OVER THE LAST FIVE YEARS, THE DECK DETERIORATION
HAS ACCELERATED. THIS IS A SAFETY ISSUE AND MUST BE DONE IN THE NEXT 12 MONTHS.

Program Discipline(s) or Activity(ies) Affected:
THIS IS THE MAIN ACCESS BETWEEN EAST AND WEST CAMPUS.

Project Type:  Roof ☐  Utility ☐  Mechanical ☐  Exterior ☐  Other ☐

Facility Type(s) Involved:
- Faculty/Administration Offices ☐
- Theater/Performing Arts ☐
- Campuswide ☑

How Long Has Problem Existed?  0 yrs. ☐  6 mo.-1 yr. ☐  1 yr. ☐  2-5 yrs. ☑  Always ☐

Adverse Immediate Effect(s) If Uncorrected:
- Safety Hazard ☑  Code Violation ☐
- Inconvenience ☐  Disruption of Program(s) ☑

Corrective Method:  Repair/Refinish Existing ☑  Replace w/Comparable Unit ☐  Upgrade ☐

Budget Summary
1. Permits and Fees (Architect/Engineer, Plan Check Fees, Misc.–11% max.) $6,500.00
2. Maintenance Costs (@ ENR S400) $75,000.00
3. Inspection $4,000.00
4. Contingency (7% maximum) $5,000.00
5. Total Project Cost (Sum of items 1 through 4) $90,500.00

I hereby certify that if this project is approved for funding from the 1994-95 Budget Act, that the district will be able
to and it is the district’s intent to award a contract for this project during the 1994-95 fiscal year.

District Certification

Business Manager: DR. CHARLES HANSON
Project Director: GRANVILLE S. KNOX, JR.
Telephone Number: (805) 965-0581 EXT. 2295

Return to: California Community Colleges
Facilities Planning and Utilization
1107 Ninth Street, Suite 500
Sacramento, CA 95814-3607

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241/DM-PFP 94/95 (1/94)
1994-95 Deferred Maintenance Project Funding Proposal

District: SANTA BARBARA COMMUNITY COLLEGE
College: SANTA BARBARA CITY COLLEGE
Project Title: REPAIR/REPLACE HEAT/VENT CONTROLS LSG BUILDING

**Briefly Describe the Proposed Project's Intent and Scope**

THE HEATING/VENTILATING SYSTEM IN THE LIFE SCIENCE/GEOLGY BUILDING IS 22 YEARS OLD. THE SALT AIR AND AGE HAVE CAUSED DETERIORATION OF THE THREE SYSTEMS IN THE BUILDING WHICH INCLUDE PNEUMATIC THERMOSTATS, FORCED AIR HEATERS, MIXING BOXES, AND DUCTS. SOME NEWER ACTUATORS CAN BE REPAIRED BUT MOST EQUIPMENT NEEDS REPLACEMENT.

**Program Discipline(s) or Activity(ies) Affected:**

BIOLOGY, BOTANY, AND GEOLOGY; FACULTY OFFICES; LABORATORIES

**Project Type:** Roof ☐ Utility ☐ Mechanical ☑ Exterior ☑ Other ☐

**Facility Type(s) Involved:**
- Classroom/Laboratory ☑
- Library/LRC ☐
- Physical Education ☐
- Support Services ☐
- Warehouse/Maintenance ☐
- Child Care ☐
- Other: ☐
- Cafeteria ☐

**How Long Has Problem Existed?**
- 0 yrs. ☐
- 6 mo.-1 yr. ☑
- 1 yrs. ☐
- 2-5 yrs. ☐
- Always ☑

**Adverse Immediate Effect(s) If Uncorrected:**
- Campus/Facility Closure ☐
- Greater Future Damage/Costs ☐
- Potential Future Damage/Costs ☐

**Corrective Method:** Repair/Refinish Existing ☑ Replace w/Comparable Unit ☑ Upgrade ☐

**Budget Summary**

1. Permits and Fees (Architect/Engineer, Plan Check Fees, Misc.-11% max.) $16,500.00
2. Maintenance Costs (@ ENR 5400) $150,000.00
3. Inspection $5,500.00
4. Contingency (7% maximum) $10,500.00
5. Total Project Cost (Sum of items 1 through 4) $182,500.00

I hereby certify that if this project is approved for funding from the 1994-95 Budget Act, that the district will be able to and it is the district's intent to award a contract for this project during the 1994-95 fiscal year.

**District Certification**

Business Manager: DR. CHARLES HANSON
Project Director: GRANVILLE S. KNOX, JR.
Telephone Number: (805) 965-0581 EXT. 2295

Return to: California Community Colleges
Facilities Planning and Utilization
1107 Ninth Street, Suite 500
Sacramento, CA 95814-3607

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04/28/94

241/DM-PFP 94/95 (1/94)
District: SANTA BARBARA COMMUNITY COLLEGE
College: SANTA BARBARA CITY COLLEGE
Project Title: P.E. COMPLEX HEAT/VENT CONTROLS

Briefly Describe the Proposed Project's Intent and Scope:
REPLACE HEAT/VENT CONTROLS IN PHYSICAL EDUCATION COMPLEX.
THE MECHANICAL VALVES AND BAFFLES HAVE RUSTED OUT. THESE NEED TO BE REPLACED.
THE SYSTEM IS NOT WORKING PROPERLY NOW AND WILL NOT UNTIL CONTROLS ARE REBUILT.
THIS AFFECTS IN-FLOW TO LARGE STUDENT POPULATIONS.

Program Discipline(s) or Activity(ies) Affected:
P.E. CLASSROOMS, GYMNASIUM, MALE/FEMALE SHOWER AND LOCKER ROOMS.

Project Type: Roof □ Utility □ Mechanical ☑ Exterior □ Other □
Facility Type(s) Involved:
Faculty/Administration Offices □ Physical Education ☑
Theater/Performing Arts □ Warehouse/Maintenance □
Campuswide - □ Other: —

How Long Has Problem Existed? 0 yrs. □ 6 mo.-1 yr. □ 1 yrs. □ 2-5 yrs. ☑ Always □
Adverse Immediate Effect(s) if Uncorrected:
Safety Hazard ☑ Code Violation □
Inconvenience □ Disruption of Program(s) ☑

Corrective Method: Repair/Refinish Existing □ Replace w/Comparable Unit □ Upgrade □

Budget Summary
1. Permits and Fees (Architect/Engineer, Plan Check Fees, Misc.—11% max.) $ 6,500.00
2. Maintenance Costs (@ ENR 5400) $ 158,000.00
3. Inspection $ 1,500.00
4. Contingency (7% maximum) $ 11,000.00
5. Total Project Cost (Sum of items 1 through 4) $ 177,000.00

I hereby certify that if this project is approved for funding from the 1994-95 Budget Act, that the district will be able to and it is the district's intent to award a contract for this project during the 1994-95 fiscal year.

District Certification
Business Manager: DR. CHARLES HANSON
Project Director: GRANVILLE S. KNOX, JR.
Telephone Number: (805) 965-0581 EXT. 2295

Return to: California Community Colleges
Facilities Planning and Utilization
1107 Ninth Street, Suite 500
Sacramento, CA 95814-3607

241/DM-PFP 94/95 (1/94)
Chancellor's Office
California Community Colleges

1994-95 Deferred Maintenance Project Funding Proposal

District: SANTA BARBARA COMMUNITY COLLEGE
College: SANTA BARBARA CITY COLLEGE

Project Title: HOTEL RESTAURANT MANAGEMENT ROOF REPLACEMENT

Briefly Describe the Proposed Project's Intent and Scope

THIS IS THE LAST ROOF THAT HAS NOT BEEN REPLACED ON EAST CAMPUS. WE HAVE BEEN PATCHING CRACKS AND MAKING REPAIRS. IT IS NOW TIME TO REPLACE BEFORE SEVERE DAMAGE IS CAUSED BY LEAKS TO ROOF STRUCTURE AND CEILING.

Program Discipline(s) or Activity(ies) Affected:

HOTEL RESTAURANT CULINARY PROGRAMS CLASSROOMS AND LABS.

Project Type: Roof [X] Utility [ ] Mechanical [ ] Exterior [ ] Other [ ]

Facility Type(s) Involved:
- Faculty/Administration Offices [ ]
- Theater/Performing Arts [ ]
- Campuswide [ ]

Classroom/Laboratory [ ] Library/LRC [ ]
- Physical Education [ ] Support Services [ ]
- Warehouse/Maintenance [ ] Child Care [ ]
- Other: [ ] Cafeteria [ ]

How Long Has Problem Existed?
- 0 yrs. [ ] 6 mo.-1 yr. [ ] 1 yrs. [ ] 2-5 yrs. [ ] Always [X]

Adverse Immediate Effect(s) If Uncorrected:
- Safety Hazard [ ] Code Violation [ ]
- Inconvenience [ ] Disruption of Program(s) [ ]

Corrective Method: Repair/Refinish Existing [ ] Replace w/Comparable Unit [ ] Upgrade [ ]

Budget Summary
1. Permits and Fees (Architect/Engineer, Plan Check Fees, Misc.-11% max.) $4,000.00
2. Maintenance Costs (@ ENR 5400) $44,000.00
3. Inspection $1,000.00
4. Contingency (7% maximum) $1,000.00
5. Total Project Cost (Sum of items 1 through 4) $50,000.00

I hereby certify that if this project is approved for funding from the 1994-95 Budget Act, that the district will be able to and it is the district's intent to award a contract for this project during the 1994-95 fiscal year.

District Certification

Business Manager: DR. CHARLES HANSON
Project Director: GRANVILLE S. KNOX, JR.
Telephone Number: (805) 965-0581 EXT. 2295

Return to: California Community Colleges
Facilities Planning and Utilization
1107 Ninth Street, Suite 500
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Chancellor's Office
California Community Colleges

1994-95 Deferred Maintenance Project Funding Proposal

District: SANTA BARBARA COMMUNITY COLLEGE
College: SANTA BARBARA CITY COLLEGE

Project Title: REPLACE GALVANIZED PIPES WITH COPPER P.E. COMPLEX

Briefly Describe the Proposed Project's Intent and Scope
REPLACE GALVANIZED PIPES WITH COPPER IN P.E. COMPLEX. THE ORIGINAL WATER LINES HAVE CORRODED TO 10% TO 20% CAPACITY AND NEED REPLACING. THIS AFFECTS SHOWERS, DRINKING FOUNTAINS, HVAC, AND CUSTODIAL CARE OF COMPLEX LISTED ON 5 YEAR DEFERRED MAINTENANCE PLAN.

Program Discipline(s) or Activity(ies) Affected:
CLASSROOM INSTRUCTION, FACULTY/STAFF OFFICES, PHYSICAL EDUCATION PROGRAM

Project Type: ☐ Roof ☐ Utility ☐ Mechanical ☑ Exterior ☐ Other ☐
Facility Type(s) Involved:
Faculty/Administration Offices ☐
Theater/Performing Arts ☐
Campuswide ☐
Classroom/Laboratory ☐
Physical Education ☑
Warehouse/Maintenance ☐
Other: ☐
Library/LRC ☐
Support Services ☐
Child Care ☐
Cafeteria ☐

How Long Has Problem Existed? ☑ 0 yrs. ☐ 6 mo.-1 yr. ☐ 1 yrs. ☐ 2-5 yrs. ☑ Always ☐
Adverse Immediate Effect(s) If Uncorrected:
Safety Hazard ☐
Inconvenience ☑
Code Violation ☑
Disruption of Program(s) ☑
Greater Future Damage/Costs ☐
Potential Future Damage/Costs ☐

Corrective Method: ☐ Repair/Refinish Existing ☑ Replace w/Comparable Unit ☐ Upgrade ☐

Budget Summary
1. Permits and Fees (Architect/Engineer, Plan Check Fees, Misc.-11% max.) $2,750.00
2. Maintenance Costs (@ ENR 5400) $25,000.00
3. Inspection $1,500.00
4. Contingency (7% maximum) $1,750.00
5. Total Project Cost (Sum of items 1 through 4) $31,000.00

I hereby certify that if this project is approved for funding from the 1994-95 Budget Act, that the district will be able to and it is the district's intent to award a contract for this project during the 1994-95 fiscal year.

District Certification
Business Manager: DR. CHARLES HANSON
Project Director: GRANVILLE S. KNOX, JR.
Telephone Number: (805) 965-0581 EXT. 2295

Return to: California Community Colleges
Facilities Planning and Utilization
1107 Ninth Street, Suite 500
Sacramento, CA 95814-3607

241/DM-PFP 94/95 (1/94)

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<td>130,000.00</td>
</tr>
<tr>
<td></td>
<td>OTHER</td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>450,000.00</td>
</tr>
<tr>
<td>1994-1999 TOTAL</td>
<td></td>
<td>8,531,700.00</td>
</tr>
</tbody>
</table>
## District Report on Deferred Maintenance

**SANTA BARBARA CITY COLLEGE**  
*College Campus*

**SANTA BARBARA COMMUNITY COLLEGE**  
*Community College District*

**District Certification (Signature)**

### List of Critical Needs by Category

#### Roof Repair or Replacement (1994-95 thru 1998-99)

<table>
<thead>
<tr>
<th>Fiscal Year of Funding¹</th>
<th>Type/Use of Building</th>
<th>Age of Building</th>
<th>Age of Roof</th>
<th>Square Feet of Roof</th>
<th>(ENR 5400) Estimated Repair/Replacement Cost</th>
<th>State or Local Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>1994-1995</td>
<td>HOTEL REST/MANAGE. WAKE CENTER</td>
<td>12</td>
<td>12</td>
<td>5,700</td>
<td>$ 46,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>PE COMPLEX</td>
<td>44</td>
<td>14</td>
<td>33,448</td>
<td>218,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>32</td>
<td>17</td>
<td>35,000</td>
<td>145,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td>1995-1996</td>
<td>ADMINISTRATION</td>
<td>58</td>
<td>18</td>
<td>68,350</td>
<td>250,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>MUSIC DRAMA</td>
<td>17</td>
<td>11</td>
<td>46,325</td>
<td>160,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td>1996-1997</td>
<td>CAMPUS CENTER</td>
<td>35</td>
<td>14</td>
<td>30,000</td>
<td>140,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>STUDENT SERVICE CENTER</td>
<td>28</td>
<td>11</td>
<td>31,000</td>
<td>145,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td>1997-1998</td>
<td>SCHOTT CENTER</td>
<td>59</td>
<td>15</td>
<td>35,600</td>
<td>200,000.00</td>
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<tr>
<td>1998-1999</td>
<td>PHYSICAL SCIENCE</td>
<td>29</td>
<td>16</td>
<td>23,000</td>
<td>70,000.00</td>
<td>STATE</td>
</tr>
</tbody>
</table>

¹ Report 5 fiscal years of needs and total for each fiscal year.
## District Report on Deferred Maintenance

### Utility Repair or Replacement (1994-95 thru 1998-99)

<table>
<thead>
<tr>
<th>Fiscal Year of Funding (1)</th>
<th>Type of Utility (2)</th>
<th>Age of Utility (3)</th>
<th>Type Facility Served (4)</th>
<th>(ENR 5400) Estimated Repair/Replacement Cost (5)</th>
<th>State or Local Funds (6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1994-1995</td>
<td>PANELS ADMIN. BLDG. REPLACE</td>
<td>51</td>
<td>CLASSROOM/OFFICE</td>
<td>$95,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>REPLACE MAIN GAS LINE</td>
<td>28</td>
<td>CAMPUS WIDE</td>
<td>125,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>REPLACE STEAM LINES</td>
<td>51</td>
<td>CLASSROOM/OFFICE</td>
<td>85,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>BRING ELEC. SWITCH</td>
<td>55</td>
<td>ADULT ED./FACILITY</td>
<td>265,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>GEAR TO CODE SCHOTT CENTER BRING ELEC. SWITCH</td>
<td>28</td>
<td>ADULT ED./FACILITY</td>
<td>225,000.00</td>
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<tr>
<td></td>
<td>GEAR TO CODE WAKE CTR.</td>
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<tr>
<td>1995-1996</td>
<td>BALANCE ELEC. DISTRIB. CAMPUS WIDE</td>
<td>27</td>
<td>MAIN CAMPUS</td>
<td>185,000.00</td>
<td>STATE</td>
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<tr>
<td>1996-1997</td>
<td>REPLACE MAIN WATERLINE</td>
<td>28</td>
<td>MAIN CAMPUS</td>
<td>165,000.00</td>
<td>STATE</td>
</tr>
</tbody>
</table>

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1 Report 5 fiscal years of needs and total for each fiscal year.

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Submit by March 1994

District Certification (Signature)
## District Report on Deferred Maintenance

**Submit by March 1994**

**SANTA BARBARA CITY COLLEGE**  
College Campus

**SANTA BARBARA COMMUNITY COLLEGE**  
Community College District

---

**List of Critical Needs by Category**

### Mechanical Equipment Repair or Replacement (1994-95 thru 1998-99)

<table>
<thead>
<tr>
<th>Fiscal Year of Funding¹ (1)</th>
<th>Type/Use (2)</th>
<th>Age (3)</th>
<th>Type Facility Served (4)</th>
<th>(ENR 5400) Estimated Repair/Replacement Cost (5)</th>
<th>State or Local Funds (6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1993-1994</td>
<td>REPLACE GALVANIZED PIPE W/COPPER P.E. COMPLEX</td>
<td>25</td>
<td>CLASSROOM/LOCKERS</td>
<td>$ 75,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>REPLACE HEAT/VENT CONTROLS P.E. COMPLEX</td>
<td>25</td>
<td>CLASSROOM/LOCKERS</td>
<td>158,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>REPAIR/REPLACE CONTROLS LSG BLDG.</td>
<td>22</td>
<td>CLASSROOM</td>
<td>250,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>REPAIR/REPLACE HVAC COMPRESSORS CAMPUS WIDE</td>
<td>10-28</td>
<td>CLASSROOM/OFFICE</td>
<td>185,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td>1995-1996</td>
<td>REPAIR/REPLACE AIR HANDLERS CAMPUS WIDE</td>
<td>VARIES</td>
<td>CLASSROOM/OFFICE</td>
<td>250,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td>1996-1997</td>
<td>REPLACE/REPAIR HVAC AIR HANDLERS CAMPUS WIDE</td>
<td>VARIES</td>
<td>CLASSROOM/OFFICE</td>
<td>250,000.00</td>
<td>STATE</td>
</tr>
</tbody>
</table>

¹ Report 5 fiscal years of needs and total for each fiscal year.
District Report on Deferred Maintenance

SANTA BARBARA CITY COLLEGE
College Campus

SANTA BARBARA COMMUNITY COLLEGE
Community College District

List of Critical Needs by Category

Mechanical Equipment Repair or Replacement (1994-95 thru 1998-99)

<table>
<thead>
<tr>
<th>Fiscal Year of Funding</th>
<th>Type/Use (1)</th>
<th>Age</th>
<th>Type Facility Served</th>
<th>(ENR 5400) Estimated Repair/Replacement Cost</th>
<th>State or Local Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>1997-1998</td>
<td>REPLACE/REPAIR HVAC AIR HANDLERS CAMPUS WIDE</td>
<td>VARIES</td>
<td>CLASSROOM/OFFICE</td>
<td>$250,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td>1998-1999</td>
<td>REPLACE/REPAIR HVAC AIR HANDLERS CAMPUS WIDE</td>
<td>VARIES</td>
<td>CLASSROOM/OFFICE</td>
<td>250,000.00</td>
<td>STATE</td>
</tr>
</tbody>
</table>

1 Report 5 fiscal years of needs and total for each fiscal year.
### District Report on Deferred Maintenance

**SANTA BARBARA CITY COLLEGE**
College Campus

**SANTA BARBARA COMMUNITY COLLEGE**
Community College District

**District Certification (Signature)**

### List of Critical Needs by Category


<table>
<thead>
<tr>
<th>Fiscal Year of Funding</th>
<th>Type and Size of Facility</th>
<th>Years Since Prior Refinishing</th>
<th>(ENR 5400) Estimated Cost Refinements/Repair</th>
<th>State or Local Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>1994-1995</td>
<td>REPLACEMENT EXTERIOR DOORS &amp; FRAMES CAMPUS WIDE</td>
<td>VARIES</td>
<td>$185,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>WATERPROOF &amp; TEXTURE COAT ADMIN. BLDG. 68,500 SQ. FT.</td>
<td>15</td>
<td>120,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>WATERPROOF/REPAIR WALKWAYS LSG BLDG. 42,000 SQ. FT.</td>
<td>23</td>
<td>65,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>SAFETY FILM NON-TEMPERED GLASS EARTHQUAKE PROJECTION</td>
<td>VARIES</td>
<td>45,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>WATER SEAL WINDOWS CAMPUS CENTER</td>
<td>28</td>
<td>45,000.00</td>
<td>STATE</td>
</tr>
</tbody>
</table>

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1. Report 5 fiscal years of needs and total for each fiscal year.
## District Report on Deferred Maintenance

**SANTA BARBARA CITY COLLEGE**

**College Campus**

**SANTA BARBARA COMMUNITY COLLEGE**

**Community College District**

---

**District Certification (Signature)**

---

**List of Critical Needs by Category**


<table>
<thead>
<tr>
<th>Fiscal Year of Funding¹</th>
<th>Type and Size of Facility</th>
<th>Years Since Prior Refinishing</th>
<th>(ENR 5400) Estimated Cost Refinement/Repair</th>
<th>State or Local Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONT. 1994-1995</td>
<td>TEXTURE COAT &amp; SEAL HUMANITIES 40,500 SQ. FT.</td>
<td>13</td>
<td>20,000.00</td>
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<tr>
<td></td>
<td>REPLACE HVAC BLDG. INTAKE VENTS CAMPUS WIDE</td>
<td>VARIES</td>
<td>78,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>REPLACE HEAT SCREENS HUMANITIES BLDG. 40,500 SQ. FT.</td>
<td>13</td>
<td>35,000.00</td>
<td>STATE</td>
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<tr>
<td></td>
<td>REPLACE WOOD FENCING WAKE CENTER</td>
<td>23</td>
<td>30,000.00</td>
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<tr>
<td>1995-1996</td>
<td>REPLACE FENESTRATIONS WAKE CENTER SCHOTT CENTER</td>
<td>58</td>
<td>$623,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$200,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>$375,000.00</td>
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</tr>
</tbody>
</table>

---

¹ Report 5 fiscal years of needs and total for each fiscal year.
## District Report on Deferred Maintenance

**SANTA BARBARA CITY COLLEGE**  
College Campus  

**SANTA BARBARA COMMUNITY COLLEGE**  
Community College District  

### District Certification (Signature)

#### List of Critical Needs by Category


<table>
<thead>
<tr>
<th>Fiscal Year of Funding¹</th>
<th>Type and Size of Facility</th>
<th>Years Since Prior Refinishing</th>
<th>(ENR 5400) Estimated Cost Refinement/Repair</th>
<th>State or Local Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONT.</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1996-1997</td>
<td>REPLACE MANSARD ROOF</td>
<td>36</td>
<td>$140,000.00</td>
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<td></td>
<td>WAKE CENTER, ASBESTOS</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1997-1998</td>
<td>REPLACE STEEL STORE</td>
<td>17</td>
<td>110,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>FRONT MUSIC/DRAMA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1998-1999</td>
<td>REPLACE STEEL STORE</td>
<td>24</td>
<td>130,000.00</td>
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<tr>
<td></td>
<td>FRONT PE COMPLEX</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

¹ Report 5 fiscal years of needs and total for each fiscal year.
District Report on Deferred Maintenance

List of Critical Needs by Category


<table>
<thead>
<tr>
<th>Fiscal Year of Funding¹</th>
<th>Type and Description of Need (2)</th>
<th>(ENR 5400) Estimated Cost (3)</th>
<th>State or Local Funds (4)</th>
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</thead>
<tbody>
<tr>
<td>1994-1995</td>
<td>REPLACE CORRODED LIGHT POLES ON CAMPUS WALKWAYS</td>
<td>$26,200.00</td>
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<tr>
<td></td>
<td>REPLACE BRIDGE DECK</td>
<td>$90,500.00</td>
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<td>INSPECT &amp; REPAIR GROUND SETTLING MUSIC/DRAMA</td>
<td>$65,000.00</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>REPAIR SETTLING SPORT PAVILLION</td>
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<td></td>
<td>REPLACE FIELD HOUSE</td>
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<td>STATE</td>
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<td></td>
<td>SAFETY HANDRAILS LA PLAYA STADIUM</td>
<td>$90,000.00</td>
<td>LOCAL</td>
</tr>
<tr>
<td></td>
<td>REPAIR CONCRETE LA PLAYA STADIUM</td>
<td>$260,000.00</td>
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<tr>
<td></td>
<td>REPLACE WOOD BENCH SEATS LA PLAYA STADIUM</td>
<td>$110,000.00</td>
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<tr>
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<td>REPLACE PRESS BOX LA PLAYA STADIUM</td>
<td>$460,000.00</td>
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<tr>
<td></td>
<td>REPLACE WOOD FLOOR SCHOTT CENTER</td>
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<td>REPLACE TOILET PARTITIONS CAMPUS WIDE</td>
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<td></td>
<td>REPAIR WALKWAYS CAMPUS WIDE</td>
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<td>REPLACE DOOR LOCKS &amp; HARDWARE CAMPUS WIDE</td>
<td>$90,000.00</td>
<td>STATE</td>
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<tr>
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<td>REPLACE WOOD BRIDGE W/CONCRETE &amp; STEEL (SAFETY)</td>
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<td></td>
<td><strong>Total</strong></td>
<td><strong>2,581,700.00</strong></td>
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<tr>
<td>1995-1996</td>
<td>REPAIR ASPHALT PARKING LOT WAKE CENTER</td>
<td>$110,000.00</td>
<td>LOCAL</td>
</tr>
<tr>
<td>1997-1998</td>
<td>REPAIR/REPLACE SIDING ON BRIDGE IF CONCRETE &amp; STEEL BRIDGE NOT APPROVED 1994-1995</td>
<td>$275,000.00</td>
<td>STATE</td>
</tr>
</tbody>
</table>

¹ Report 5 fiscal years of needs and total for each fiscal year.
DATES: Depart: Saturday, July 9
       Return: Sunday, August 7

TRANSPORTATION: Round-trip air from Los Angeles to Madrid. The fare applies only to the
cities and dates being used.

Transfer between Madrid airport to Salamanca, on July 10, and from
Salamanca to Madrid hotel, on August 6, will be arranged by the
Colegio Miguel de Unamuno. Departure transfer between Madrid hotel
and airport, on August 7, will be arranged by Viajes Araque.
Students are responsible for their own transportation to/from the
Colegio.

COURSES: Classes will be held by the Colegio Miguel de Unamuno four hours per
day Monday through Friday. Students will be tested on the first day of
classes to determine their level of Spanish.

ACCOMMODATIONS: CIE, through its representatives in Salamanca, will interview and select
Spanish host families with whom the students will stay. All homes will
be within reasonable walking distance of the school.

Students will each share a double room. CIE and the Colegio Miguel de
Unamuno are not responsible for roommates. Single rooms are
available at an additional cost and are limited. Approximately 1-2 weeks
before departure from the USA, students will receive the name, address
and phone number of the family with whom they will stay. LAUNDRY
INCLUDED WITH FAMILY STAY.

Students will overnight in Madrid on August 6. Double occupancy in a
moderate-priced hotel in Madrid. Single rooms not available in Madrid.

MEALS: Three meals per day with family stay. No meals during excursions.
Continental breakfast while in Madrid on August 7.

EXCURSIONS: The Colegio Miguel de Unamuno will arrange these half-day tours:
Transportation, entrance fees, and guided tour are included.
1. Segovia
2. Avila

WEEKEND EXCURSION TO MADRID.
This excursion will be handled by Viajes Araque. The following is
included: 2 nights double occupancy hotel stay, round-trip
Salamanca/Madrid transfers, daily continental breakfast, dinner at the
hotel the first night, flamenco show and dinner the second night, and
half-day Madrid city tour with Prado Museum.

CULTURAL ACTIVITIES: Films, concerts, social events organized by Colegio Miguel de
Unamuno are included during the four weeks.
LOCAL ORGANIZER:
Colegio Miguel de Unamuno is responsible for locating, interviewing, inspecting homes, assigning Spanish host families, interfacing with students and families to solve problems, conducting orientation meetings, assisting instructors as needed for the successful operation of the program.

MISCELLANEOUS:
$50 per student Cultural Fund for use on students during program.
$5,500 salary for SBCC Instructor. Based on 20 students, $275 per student.

SBCC INSTRUCTOR:
Round-trip air ticket, LAX/MADRID, to be used during the program dates; 2-3 bedroom apartment with air-conditioning *, listed excursions, 1 night in Madrid in a single room on return, all listed transfers same as students, and World Students Insurance.
* - Based on availability.

INSURANCE:
WORLD STUDENT INSURANCE POLICY: Includes the following coverage: NOT INCLUDED. OPTIONAL TO STUDENTS.
1.) Trip cancellation due to illness. Upon verification, gives the students a refund of their monies.
2.) Lost or stolen baggage coverage. When verified, reimbursed up to $500.00
3.) Accident up to $2,000.00 per accident and sickness up to $500.00 per sickness. Both types of coverage require bills as proof before payment. There is a $10.00 deductible.
4.) Accidental death and dismemberment ten thousand dollars ($10,000.00).
5.) Preparation and transportation of the remains. In the event that a student dies while overseas, this policy will pay up to five thousand dollars ($5,000.00) for the return of the body to the USA.

EXCLUSIONS: Valid only for the program dates. Not covered: operation of motorized vehicles. All accompanying instructors are included on this coverage, but family members not enrolled on the program are not covered.

The following information is confidential and should not be announced to the students.

FOREIGN GENERAL LIABILITY INSURANCE:
In the amount of $1,000,000.00 (one million dollars), this liability policy is through CIGNA Property and Casualty Insurance Company. Santa Barbara City College will be named as additional insured on CIE's Foreign General Liability Policy.

ERRORS AND OMISSIONS INSURANCE:
In the amount of $1,000,000.00 (one million dollars), this policy is held by Gulf Underwriters Ins. Company. Both of the above policies are through our insurance broker, Sedgwick James of California.

PERFORMANCE BOND:
In the amount of $100,000.00 (one hundred thousand dollars), this is held by Home Bank in Irvine, California. In the event that CIE does not or cannot provide a designated service and does not provide either a substitute of equal monetary value or a cash refund, the money in the performance bond will be available for the required refund.

FINANCES:
All monies received from the students will be deposited in the CIE TRUST ACCOUNT at Home Bank in Irvine, CA.
CIE PROGRAM COST: Minimum of 20 paying participants Cost includes 1 paid trip for instructor

$3,165

Program cost is based on an exchange rate of 130 ptas = $1 and is not guaranteed. If exchange rate, number of participants, and/or airfare change the program will be re-priced according to the current exchange rate and number of enrolled participants.

Please note: CIE does not make roommate arrangements. If the final numbers are uneven, someone will be responsible for the single supplement. This will be handled by SBCC. Also if the number of paying participants drops below the agreed upon number, an increase in the rate will be necessary.

ASSIGNMENT OF CONTRACT:
It is agreed that, in the event that CIE and SBCC do not work together in 1994 that SBCC will not contact or use any of the CIE contacts, personnel, facilities in Spain during 1994, nor will SBCC work directly with the CIE supplier/representative in Spain during 1995.

OPTIONS:

- Land only $2,121
- Single supplement family stay $110

DEADLINE DATES: Cancel or reduce air space by 90 days prior to avoid penalties.

AIR RESTRICTIONS: A minimum of 10 passengers need to fly in both directions in order to keep the group fare. Students will be allowed to deviate on the return flight for a maximum stay of 1 year. There is a $50 charge for all deviations. Other deviations would follow the current airline fares and rules for the itinerary being used. Any special request must be in writing and sent to CIE no later than 45 days prior to departure.

NOT INCLUDED:
SBCC registration fees, books, passport fees, meals not specified, excess baggage, and anything not specifically listed as included.

Please indicate your acceptance of these terms and conditions by signing and dating both copies of the agreement and returning one copy to the CIE office.

Santa Barbara City College

By _ ________________________________

Date ________________________________

Consortium for International Education

By _ ________________________________

Patti Garcia
Program Administrator

Date 2/23/94
CIE TERMS AND CONDITIONS:
(These Terms and Conditions will be listed on the program brochure.)

PAYMENT SCHEDULE:
Deposit of $400 with application
$1,382.50 DUE APRIL 10
$1,382.50 DUE MAY 10

In the event that CIE is forced to cancel a program, a full refund will be given to those enrolled on that program.

PRICES FOR THIS PROGRAM are based on the currency exchange rate and airfares in effect at the time of printing. Ground costs are based on a minimum number of participants. If any of these should fluctuate, there may be an adjustment in the final cost of the program. US Transportation Tax; Customs and Immigration Fee, and any other government-mandated fees are valid as of January 1, 1994.

CANCELLATION FEES AND REFUNDS: If a participant must cancel his enrollment, notification must be sent in writing to CIE, P. O. Box 18882, Irvine, Ca. 92713, and is effective as of the postmark on the envelope. A refund check, less the cancellation fee, will be mailed to the participant within 45 days.

The amounts below are in addition to any cancellation charges imposed by the airlines or ground operators.

<table>
<thead>
<tr>
<th>Days prior to departure</th>
<th>Cancellation fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minimum cancellation fee</td>
<td>$75. withheld</td>
</tr>
<tr>
<td>60 to 99 days</td>
<td>$100. withheld</td>
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<tr>
<td>30 to 59 days</td>
<td>$200. withheld</td>
</tr>
<tr>
<td>7 to 29 days</td>
<td>$500. withheld</td>
</tr>
<tr>
<td>Less than 7 days</td>
<td>NO REFUND</td>
</tr>
</tbody>
</table>

WORLD STUDENT INSURANCE: This policy, developed specifically for travelers, includes the following coverage: cancellation refund prior to departure for medical reasons only, medical expenses for accidents and sickness abroad, accidental death and dismemberment, and $500 baggage coverage abroad. Valid only for the duration of the CIE program. NOT INCLUDED.

RESPONSIBILITY: The Consortium for International Education (CIE) and the tour operators act as agents only for the passenger, in regard to travel, whether by railroad, motor vehicle, coach, boat, ship, or airplane and assume no liability for injury, damage, loss, accident, in any vehicle or through the acts of default of any company or person engaged in conveying the passenger or in carrying out the arrangements of the tour.

CIE is not responsible for delays of any kind by airlines, and is not liable for expenses or loss whatsoever related to missed connections. Once the program has started, no refunds will be given for any sightseeing, hotels, meals or excursions that the participant misses or decides not to take. CIE is not responsible for the academic portion of the program.

PASSPORTS, VISA AND VACCINATIONS: CIE participants are responsible for obtaining their own passports and vaccinations if required. Non-U.S. citizens should contact their own consulates regarding their visa requirements.

CHANGES OF ITINERARY AND SCHEDULES: CIE reserves the right to make changes in the program or the sequence in which cities are visited, substitutions or alterations and to cancel any arrangements previously made for the program. Participants will be notified of any major changes. CIE will attempt to provide comparable services in which case there will be no refund.

AIR TICKETS: A minimum of 10 passengers need to fly in both directions in order to keep the group fare. Students will be allowed to deviate on the return flight for a maximum stay of 1 year. There is a $50 charge for all deviations. Other deviations would follow the current airline fares and rules for the Itinerary being used. Any special request must be in writing and sent to CIE no later than 45 days prior to departure.

***NO FLIGHT RESERVATION CHANGES WILL BE ACCEPTED WITHIN 45 DAYS OF DEPARTURE.***

Air transportation will be provided by the listed airline and/or other scheduled IATA carriers. The airlines, steamship lines, and/or other transportation lines are not to be held responsible for any act, omission, or event during the time the passengers are not on board planes, ships or conveyances. The passenger contracts in use by the airlines and steamship lines involved, when issued, shall constitute the sole contract between the airline, shipline, and the passenger or purchaser of these tours and/or passage.

VALID AS OF JANUARY 1, 1994

* PRICES ARE SUBJECT TO CHANGE

Item 5.1-i
Pg. 4 of 4
4/28/94

page 4 of 4
ADDENDUM TO CONTRACT WITH CONSORTIUM FOR INTERNATIONAL EDUCATION, HEREIN AFTER REFERRED TO AS "C.I.E." FOR SALAMANCA, SPAIN SUMMER 1994 STUDY ABROAD PROGRAM:

a. **Scope of the Agreement.** This agreement shall be interpreted under the laws of the State of California, United States of America, and shall inure to the benefit of the parties hereto, their successors, or assigns. Time shall be of the essence in each term and provision of the Agreement. Any changes, additions, or deletions must be in writing and signed by all the parties hereto or their respective successors in interest.

b. **No Assignment/Time or Essence/Heirs and Assigns.** This Agreement is for the particular services of C.I.E. and shall not be assignable by C.I.E. in whole or in part without the prior written consent of District. Time is of the essence on the performance of each and every provision of this Agreement. The provisions of this Agreement shall extend to and be binding upon and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective parties hereto or of any third party beneficiaries of this agreement.

c. **Indemnification.** C.I.E. shall protect, hold harmless, indemnify, and defend District (including its trustees, officers, and employees) from any and all liability as defined in this Paragraph. For purposes of this Agreement, liability means any and all claims, demands, losses, causes of action, suits or judgments of any and every kind (including reasonable attorneys' fees), ("Claims") that any person (including Cambridge Semester Abroad participants or C.I.E.'s employees), or such person's heirs, executors, administrators or assigns may have against the District, or that any entity may have against the District, arising out of or in connection with C.I.E.'s activities under this Agreement which give rise to personal injury, accident, illness or death, or any loss or damage to property, or any other claim by any program participant including but not limited to Claims based on C.I.E.'s failure or refusal to perform in accordance with this Agreement that results from any cause other than the sole negligence of the District.

d. **No Modification of Agreement.** This Agreement constitutes the full and complete understanding of the parties on the subject, hereof, and supersedes all prior understanding or agreements on that subject. No oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. No prior or contemporaneous agreements representation or understanding between C.I.E. and any Travel Instructor/Presenter/Guide for any Education Tour/Field Studies trip that are not set forth herein shall be binding upon the District. No waiver, modification or amendment of any provision of this Agreement shall be effective unless it is in writing and signed by a person duly authorized to so sign by the party against whom enforcement of such waiver, amendment or modification is sought in a document that specifically refers to this Agreement.

e. **Controlling Law.** This agreement is made in California and its terms and conditions shall be construed in accordance with the laws of the State of California, excluding that body of law applicable to conflicts of law. C.I.E. warrants and agrees that any suit brought by District or any program participant against C.I.E. based upon this Agreement may be brought in any California court of competent jurisdiction as to the amount of such claim.

f. **Notices.** All notices required to served upon C.I.E. shall be served by registered or certified mail, return receipt requested, to:

C.I.E.
P. O. Box 18882
Irvine, CA 92713

Item 5.1-i
Pg. 5 of 6
4/28/94
All notices to be served upon SBCC shall be served by registered or certified mail, return receipt requested, to:

Santa Barbara City College
721 Cliff Drive
Santa Barbara, CA 93109

IN WITNESS WHEREOF, the parties listed below have executed this amendment to Salamanca, Summer 94 Program Contract Agreement:

SANTA BARBARA CITY COLLEGE

__________________________
Dr. Charles Hanson
Vice President, Business Services

Date: ______________________

__________________________
C.I.E.

__________________________
Patti Garcia
Program Administrator

Date: 4/22/94
TECH-PREP

GRANT AGREEMENT

On this first day of December 1993, the Chancellor's Office of the California Community Colleges and on behalf of Santa Barbara City College, the Santa Barbara Community College District, hereby agree to amend grant agreement number 91-0627 as follows:

1. **Work to be Performed**

   In addition to providing the services set forth in Exhibit A of the original grant agreement, and in Exhibit B for Year Two of the three-year project plan, the Grantee shall also provide the services set forth in the new Exhibit C, which is attached hereto and by reference made a part of this grant agreement. The activities described in Exhibits B and C are for Year Two.

The Chancellor's Office of the California Community Colleges recognizes the signature below as the district's chief executive officer and the officer of the district's Governing Board with legal authority to bind the District to the Terms and Conditions of this Grant Agreement.
2. Cost and Payments

The total amount payable under this agreement shall increase by $20,000, changing it from $87,625 to $107,625. The total amount payable shall not exceed $107,625.

YEAR ONE: No change from original agreement amount of $30,000.

YEAR TWO: The total amount payable for the second-year project activities shall increase by $20,000 changing the grant amount from $57,625 to $77,625. Payment will be made according to the apportionment schedule set forth in the California Code of Regulations, Title 5, Section 58770.

The Grantee’s costs shall be paid in accordance with those specified in the “Project Budget Summary” in Exhibit C. Changes in budget line item amounts which are up to and including fifteen percent of the total budget amount may be made by the Grantee as long as they carry out the objectives of the grant. Changes in budget line item amounts which are greater than fifteen percent of the total budget amount may be made only upon Project Monitor’s written approval of a written budget adjustment request submitted by the Grantee.

3. Reports

YEAR ONE: No change from original agreement.

YEAR TWO: No change from first amendment.

All other terms and conditions remain the same.
# Vocational Education/Economic Development Division
Tech-Prep Education Programs

## REVISED BUDGET SUMMARY

Period of Funding June 1, 1993 to June 30, 1994

Local Education Agency/Contractor: Santa Barbara City College

### Grant #: 91-0000

Report Date: 12/20/93

(When entering dollar amount round off to the nearest dollars. DO NOT TYPE CENTS.)

<table>
<thead>
<tr>
<th>Object of Expenditure</th>
<th>Classifications</th>
<th>Line</th>
<th>Approved Project Budget</th>
<th>Revised Budget</th>
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<td>Title III, Part E Funds Awarded</td>
<td>(Matching Funds Local Funds)</td>
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<td>Teachers' Salaries</td>
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<td>Counselors' Salaries</td>
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<td>2200</td>
<td>Instructional Aides' Salaries</td>
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<tr>
<td>2300</td>
<td>Other Classified Salaries</td>
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<td>Conference, Travel</td>
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<td>4,000</td>
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<tr>
<td>5XXXX</td>
<td>Contracts, Rents</td>
<td>13</td>
<td>--</td>
<td>--</td>
</tr>
<tr>
<td>5XXXX</td>
<td>Utilities, Housekeeping</td>
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<td>1,900</td>
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<td>Equipment Lease/Purchase</td>
<td>15</td>
<td>5,000</td>
<td>2,000</td>
</tr>
</tbody>
</table>

### Total Direct Costs

| Total Program Costs | 18 | $57,625 | $39,237 | $96,862 | $20,000 | $77,625 | $39,237 | $116,862 |

**Sharman Badgett-Young**

(Project Director/Designee)

12/20/93

TPFORM09 (WW 04/93)
GRANT DEVELOPMENT AGREEMENT

This Agreement is made and entered into this ____ day of ____________, 1994, by and between the RIDAL CORPORATION, hereinafter referred to as 
"Client", and SANTA BARBARA COMMUNITY COLLEGE DISTRICT, 721 Cliff Drive, 
Santa Barbara, California 93109, hereinafter referred to as "College".

I. THIS AGREEMENT IS FOR SERVICES TO PREPARE AN EMPLOYMENT 
TRAINING PANEL (ETP) PROPOSAL AS FOLLOWS:

A. College agrees to assist Client in preparing an ETP 
grant proposal. College will develop and edit the 
project proposal and provide a final project draft for 
Client’s approval.

B. Client will supply College with the information 
necessary to develop the ETP proposal and will submit 
the final project draft for approval.

II. COST AND PAYMENT:

The costs to Client for the services provided by College in the Agreement 
are as follows:

A. College will earn a fixed monthly fee of $800.00 for 
Project Development Services (not to exceed $4,800), 
which will be waived by the College if the College 
provides seventy percent of the classroom instruction 
and eighty-five percent of the administration training 
services.

B. If Client’s ETP proposal is not approved by the ETP, 
Client is not obligated to pay the monthly development 
fee to College.

C. Client will reimburse College for all pre-approved 
travel expenses as incurred.

D. If Client terminates this Agreement for any reason, 
the accrued cost for developing the ETP grant proposal 
shall become immediately due and payable. If Client 
is approved for the ETP grant and College does not 
provide the classroom instruction, the accrued costs 
for developing the ETP grant proposal shall become 
immediately due and payable.
III. TERMS-OF THIS AGREEMENT:

The terms of this Agreement shall commence on ______________, 1994, and will continue for a maximum of six (6) months or until this Agreement is terminated by either Client or College. This Agreement can be terminated for any reason by Client or College with a 30-day written notice to the other party. The duration of this Agreement can be extended with an amendment signed by Client or College.

IV. LIMITS OF LIABILITIES:

College does not express or imply that our service will guarantee success or qualification of Client for grant funding. The success or failure of Client with its grant project depends on the Client's ability to comply with the guidelines of the grant program; Client's ability to provide a quality program; and Client's ability to satisfy the expectations of the grant source.

V. ENTIRETY AND INTERPRETATION OF THIS AGREEMENT:

This Agreement shall be construed and interpreted under and in accordance with the laws of the State of California. This writing sets forth the entire Agreement between the parties with respect to terms and conditions of this Agreement. No modification, amendment, waiver or alterations shall be binding upon the parties unless in writing and signed by both parties. There are no representations or understandings between the parties that are not set forth herein.

VII. APPROVAL OF AGREEMENT:

In witness whereof the parties have executed this Agreement by the signature of their duly authorized representatives as of the date first written above. Your signature below acknowledges your willingness to proceed with this Agreement under the terms and conditions as before mentioned.

Agreed to and Accepted by:

RIDAL CORPORATION
57 Aero Camino
Goleta, CA 93117

Name

Title

Date

SANTA BARBARA COMMUNITY COLLEGE DISTRICT
721 Cliff Drive
Santa Barbara, CA 93109

Dr. Charles Hanson
Vice President, Business Services

Title

Date

CE Project Proposals BoRIDLAL.GDA

Item 5.1-m
Pg. 2 of 2
4/28/94
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
CONTRACTED INSTRUCTION
AGREEMENT

Date: ______________________ Agreement No.: ______________________

THIS AGREEMENT, entered into by and between HENDRY TELEPHONE,
hereinafter referred to as COMPANY, and SANTA BARBARA CITY COLLEGE
DISTRICT, hereinafter referred to as DISTRICT confirms the
arrangements the parties have made for training as described below:

1. DESCRIPTION: Translation service for limited English speaking
classes for ETP training (1 course SPC, 3 courses PT).


3. CLASS LOCATION: Hendry Telephone Products, 55 Castillian Drive
Goleta, CA 93117.

4. CONSIDERATION: The training that is the subject of this
agreement shall be for the exclusive benefit of the COMPANY,
shall be open to its designees only, and the DISTRICT shall
not receive any State support for the training. In
consideration of the instructional and related services
provided by the DISTRICT, the COMPANY agrees to pay the
DISTRICT an amount determined as follows:

$30.00/hr.       Week of
Estimated Hours:            3/14 - 6 hrs = 180.00
                           3/21 - 7 hrs = N/C (Paid by SBCC)
                           4/11 -11 hrs = 330.00
                           4/25 -11 hrs = 330.00
                           5/2 -11 hrs = 330.00
                           5/9 -11 hrs = 330.00
                           5/16 -11 hrs = 330.00
Total Contract Amount: $2,160.00

5. CANCELLATION: The DISTRICT retains the right to cancel this
agreement no later than fourteen (14) days before the first
class meeting, in which case the COMPANY shall not be liable
for any payments to the DISTRICT. The COMPANY retains the
right to cancel this agreement no later than fourteen (14)
days before the first meeting of each class session but shall
pay the DISTRICT five percent of the amount specified in
Paragraph 4 if the training is cancelled less than fourteen (14) days prior to each scheduled training session.

6. NOTICES: Any notice or correspondence required by this agreement shall be delivered personally or by United States mail as follows:

6.1 Correspondence to the DISTRICT:
Christine Briner
Business & Technology Programs
Santa Barbara City College
721 Cliff Drive
Santa Barbara, CA 93109-2394

6.2 Correspondence to the COMPANY:
Name: James Keenan, President
Address: HENDRY TELEPHONE PRODUCTS
55 Castillian Drive
Goleta, CA 93117

7. ADDITIONAL TERMS: SBCC will invoice COMPANY on a monthly basis.

8. Payment in full is required no later than ten (10) days after completion of each training session.

COMPANY
By: James Keenan
Title: President
Date: 4/13/94
Board Approval Date: __________________________
Contract Budget Number: 01-50-0000-0000-8834-00-0000

DISTRICT
By: Charles Hanson
Title: Vice President
Business Services
Date: __________________________

Item 5.1-n Page 2 of 5
Contracted Instruction Agreement 2 4/28/94
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
CONTRACTED INSTRUCTION
AMENDMENT TO CONTRACTED INSTRUCTION

THIS AGREEMENT, by and between MENTOR CORPORATION and SANTA BARBARA CITY COLLEGE DISTRICT for Outplacement Services.

Amend as noted:

Consideration: Number of Groups expanded from 10 to 12 groups @ 15 hours per group. Additional 30 hours of training @ $150.00/hr = $4,500.00
Add: Cost of Special Materials: Approx. $500.00

Optional Services: Personal follow-up HOTLINE for additional consultation $75.00/hr. (Charges to be logged on a cumulative basis with a maximum number of hours per week to be determined by Mentor and for a duration NTE 1 month from end of training).

Total Contract from $22,500.00 to NTE $27,500.00 plus charges for HOTLINE @ $75.00/hr.

All other terms and conditions remain the same as original contract.

In witness whereof, said parties have executed this Amendment.

By: ____________________________ Date: 4-14-94

R. Terry De Maria
MENTOR Corporation
5425 Hollister Avenue
Santa Barbara, CA 93111

SANTA BARBARA COMMUNITY COLLEGE DISTRICT:

By: ____________________________ Date: ____________________________

Charles Hanson, Vice President
Business Services
SANTA BARBARA COMMUNITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

Board Approval Date: ____________________________
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
Contracted Instruction Agreement
No. 17,335

This agreement between the City of Santa Barbara Police Department, hereinafter referred to as SBPD, and the Santa Barbara Community College District, hereinafter referred to as District, confirms the arrangements the parties have made for the training as described below:

1. **Description:** Customized Conversational Spanish for Peace Officers consisting of classroom training, curriculum development and instructional materials for up to 25 students, on-site training, and "mock" proficiency test at SB Police Department.

2. **Schedule:** Wednesday evenings, 6:30 pm to 9:00 pm,
   April 13, 20, 27; May 4, 11, 18, 25; June 1, 8, 15, 22, 29;
   July 6, 13, 20, 27; August 17, 24, 31; September 7, 14, 21, 28;
   October 5; November 30 and twelve 2-hour sessions on-site at Santa Barbara Police Department.

3. **Class Location:** Classroom instruction at Santa Barbara High School, Room 107, summer sessions at Santa Barbara City College (June 22, 29/July 6, 13, 10, 27 dates) one classroom session (Nov. 30) at SBPD.

4. **Consideration:** The training that is the subject of this agreement shall be for the exclusive benefit of SBPD, shall be open to its designees only, and the DISTRICT shall not receive any State support for the training. In consideration of the instructional and related services provided by the District, the SBPD agrees to pay the DISTRICT $12,875.00 (Twelve Thousand Eight Hundred Seventy-Five dollars)
   - $7,500 - classroom instruction (25 sessions @ $300/session)
   - $1,200 - curriculum development, ESL coordination
   - $1,775 - texts, workbooks, cassette tapes & materials and dictionaries
   - $2,400 - special on-site training sessions (24)

5. **Cancellation:** The SBPD and District retain the right to terminate this Agreement for any reason with a 30-day written notice to the other party. All costs incurred to the date of notification of termination are immediately due and payable.
6. Notices: Any notice or correspondence required by this agreement shall be delivered personally or by United States mail as follows:

6.1 Correspondence to the District:

Ms. Shirley Lemmex
Contract Education, CAC
Santa Barbara City College
721 Cliff Drive
Santa Barbara, California 93109-2394

6.2 Correspondence to SBPD:

Name: Captain Jeree A. Johnson
City of Santa Barbara Police Department

Address: 215 E. Figueroa Street
Santa Barbara, CA 93101

7. Additional Terms: Payment is due within 30 days from the date of invoice. Invoices will be billed monthly for services rendered.

8. To become effective, this Agreement must be signed and returned to the DISTRICT by April 6, 1994, with a non-refundable retainer of $1,775 for books and materials purchased for this training project.

City of Santa Barbara Police Department

By: Jeree A. Johnson, Captain

By: Hal Conklin, Mayor

Santa Barbara Community College District

By: Charles Hanson, Vice President
Business Services
SANTA BARBARA COMMUNITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

Date: 4/6/94

Attest: Lily Rossi
Chief Deputy City Clerk

Date: 

Board Approval Date: 

Item 5.1-n
Pg. 5 of 5
4/28/94
PERSONAL SERVICES - INDEPENDENT CONTRACTOR

AGREEMENT

THIS AGREEMENT, entered into by and between ADVANCED BUSINESS CONSULTING, hereinafter referred to as INDEPENDENT CONTRACTOR, and SANTA BARBARA CITY COLLEGE DISTRICT, hereinafter referred to as DISTRICT.

WITNESSETH

WHEREAS the DISTRICT is authorized by Section 78022 of the California Education Code to contract with and employ an INDEPENDENT CONTRACTOR specially trained to perform special services; and

WHEREAS the DISTRICT and INDEPENDENT CONTRACTOR mutually agree that the INDEPENDENT CONTRACTOR is specially qualified for and shall provide special services to the DISTRICT that no employee of the DISTRICT is qualified to perform specific services at Hendry Telephone Products, as a subcontractor to the District for Hendry's ETP Training Project. Independent Contractor shall provide the following services:

To provide classroom training in Statistical Process Controls; assist in related program and curriculum skills; assist in related program and curriculum development efforts; assist in program marketing; provide direct consulting on-site, as requested; participate in in-service training and staff development.

WHEREAS the INDEPENDENT CONTRACTOR shall assume all other expenses incurred in connection with the performance of this contract, and the DISTRICT shall not be responsible for payment of any other expenses. The fees specified, unless otherwise indicated and agreed to, shall be the only obligation of the DISTRICT. While engaged in carrying out and complying with any of the terms and conditions of this agreement, the INDEPENDENT CONTRACTOR is not an officer, agent or employee of the DISTRICT; and

WHEREAS the INDEPENDENT CONTRACTOR shall provide workers' compensation insurance or self-insure his/her services. The INDEPENDENT CONTRACTOR shall also hold and keep harmless the DISTRICT and all officers and agents thereof from damages, cost or expenses in law or equity that may at any time arise or be set up because of injuries to persons or property arising by reason of, or in the course of, the performance of this agreement; nor shall the DISTRICT be liable or responsible for any accident, loss or damage.

WHEREAS the INDEPENDENT CONTRACTOR at his/her own expense, cost, or risk shall defend any and all actions, suits, or other legal proceedings that may be brought or instituted against the DISTRICT or officers or agents thereof on any claim or demand, and pay or satisfy any judgment that may be rendered against the DISTRICT or officers or agents thereof in any action suit or legal proceedings; and
WHEREAS upon mutual agreement in writing of the parties hereto, this agreement may be terminated for any reason; and

NOW THEREFORE BE IT RESOLVED that the DISTRICT under the terms of this agreement shall pay the INDEPENDENT CONTRACTOR for his/her services at $224.00 per classroom session as identified in the training schedule for up to 12 sessions, and $25 per Structured On-Site Training (SOST) for up to 12 SOST sessions, for a total contract amount not to exceed two thousand nine hundred eighty eight dollars ($2,988.00). The contracted services are to commence on or about March 14, 1994, and be completed on or about, but not later than June 30, 1994. If Independent Contractor does not provide all sessions of services, the total contract amount will be reduced according to the amount of sessions provided.

IN WITNESS WHEREOF, said parties have executed this agreement as of the date written below.

INDEPENDENT CONTRACTOR:

By:  ___________________________  Date:  3/14/94

Robert Cronkite  
ADVANCED BUSINESS CONSULTING  
1746 La Cornilla Drive  
Santa Barbara, CA 93109

Tax ID or SS#  571-74-2449

SANTA BARBARA COMMUNITY COLLEGE DISTRICT:

By:  ___________________________  Date:  

David L. Pickering, Controller  
SANTA BARBARA COMMUNITY COLLEGE  
721 Cliff Drive  
Santa Barbara, CA 93109

Board Approval Date:  

Contract Budget Number:  01-21-45-4900-0090-5110-00-8625

CE TRAINERS DISC2:A:\ICAGR.FRMI
PERSONAL SERVICES - INDEPENDENT CONTRACTOR

AGREEMENT

THIS AGREEMENT, entered into by and between MANAGEMENT INSTITUTE, hereinafter referred to as INDEPENDENT CONTRACTOR, and SANTA BARBARA CITY COLLEGE DISTRICT, hereinafter referred to as DISTRICT.

WITNESSETH

WHEREAS the DISTRICT is authorized by Section 78022 of the California Education Code to contract with and employ an INDEPENDENT CONTRACTOR specially trained to perform special services; and

WHEREAS the DISTRICT and INDEPENDENT CONTRACTOR mutually agree that the INDEPENDENT CONTRACTOR is specially qualified for and shall provide special services to the DISTRICT that no employee of the DISTRICT is qualified to perform specific services at HENDRY TELEPHONE PRODUCTS, as a subcontractor to the District for Hendry’s ETP Training Project. Independent Contractor shall provide the following services:

To provide classroom training and structured on-site training in Production Techniques; assist in related program and curriculum skills; assist in related program and curriculum development efforts; assist in program marketing; provide direct consulting on-site, as requested; participate in in-service training and staff development.

WHEREAS the INDEPENDENT CONTRACTOR shall assume all other expenses incurred in connection with the performance of this contract, and the DISTRICT shall not be responsible for payment of any other expenses. The fees specified, unless otherwise indicated and agreed to, shall be the only obligation of the DISTRICT. While engaged in carrying out and complying with any of the terms and conditions of this agreement, the INDEPENDENT CONTRACTOR is not an officer, agent or employee of the DISTRICT; and

WHEREAS the INDEPENDENT CONTRACTOR shall provide workers’ compensation insurance or self-insure his/her services. The INDEPENDENT CONTRACTOR shall also hold and keep harmless the DISTRICT and all officers and agents thereof from damages, cost or expenses in law or equity that may at any time arise or be set up because of injuries to persons or property arising by reason of, or in the course of, the performance of this agreement; nor shall the DISTRICT be liable or responsible for any accident, loss or damage.
WHEREAS the INDEPENDENT CONTRACTOR at his/her own expense, cost, or risk shall defend any and all actions, suits, or other legal proceedings that may be brought or instituted against the DISTRICT or officers or agents thereof on any claim or demand, and pay or satisfy any judgment that may be rendered against the DISTRICT or officers or agents thereof in any action suit or legal proceedings; and

WHEREAS upon mutual agreement in writing of the parties hereto, this agreement may be terminated for any reason; and

NOW THEREFORE BE IT RESOLVED that the DISTRICT under the terms of this agreement shall pay the INDEPENDENT CONTRACTOR for his/her services at $224.00 per classroom session as identified in the training schedule for up to 36 sessions, and $56.00 per Structured On-Site Training (SOST) session for up to 18 one hour SOST sessions, for a total contract amount not to exceed nine thousand seventy two dollars ($9,072.00). The contracted services are to commence on or about March 14, 1994, and be completed on or about, but not later than June 30, 1994. If Independent Contractor does not provide all sessions of services, the total contract amount will be reduced according to the amount of sessions provided.

IN WITNESS WHEREOF, said parties have executed this agreement as of the date written below.

INDEPENDENT CONTRACTOR:

By: ________________________________ Date: 4-11-94

Gary Janka
S.B. MANAGEMENT INSTITUTE
629 State St., Suite 204, P.O. Box 2411
Santa Barbara, CA 93120

Tax ID or SS# 77-0007437

SANTA BARBARA COMMUNITY COLLEGE DISTRICT:

By: ________________________________ Date: ________________________________

David L. Pickering, Controller
SANTA BARBARA COMMUNITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

Board Approval Date:

Contract Budget Number: 01-21-45-4900-0006-5110-00-8625

CE ID Agreements B:\JANKA.AGR

Item 5.1-o
Pg. 4 of 15
4/28/94

Personal Services
Independent Contractor 2
PERSONAL SERVICES - INDEPENDENT CONTRACTOR
AGREEMENT

THIS AGREEMENT, entered into by and between CAREER ADVANTAGE, hereinafter referred to as INDEPENDENT CONTRACTOR, and SANTA BARBARA CITY COLLEGE DISTRICT, hereinafter referred to as DISTRICT.

WITNESSETH

WHEREAS the DISTRICT is authorized by Section 78022 of the California Education Code to contract with and employ an INDEPENDENT CONTRACTOR specially trained to perform special services; and

WHEREAS the DISTRICT and INDEPENDENT CONTRACTOR mutually agree that the INDEPENDENT CONTRACTOR is specially qualified for and shall provide special services to the DISTRICT that no employee of the DISTRICT is qualified to perform at Mentor Corporation. Independent Contractor shall provide the following services:

To provide Outplacement Services at Mentor Corporation.

WHEREAS the INDEPENDENT CONTRACTOR shall assume all other expenses incurred in connection with the performance of this contract, and the DISTRICT shall not be responsible for payment of any other expenses. The fees specified, unless otherwise indicated and agreed to, shall be the only obligation of the DISTRICT. While engaged in carrying out and complying with any of the terms and conditions of this agreement, the INDEPENDENT CONTRACTOR is not an officer, agent or employee of the DISTRICT; and

WHEREAS the INDEPENDENT CONTRACTOR shall provide workers' compensation insurance or self-insure his/her services. The INDEPENDENT CONTRACTOR shall also hold and keep harmless the DISTRICT and all officers and agents thereof from damages, cost or expenses in law or equity that may at any time arise or be set up because of injuries to persons or property arising by reason of, or in the course of, the performance of this agreement; nor shall the DISTRICT be liable or responsible for any accident, loss or damage.

WHEREAS the INDEPENDENT CONTRACTOR at his/her own expense, cost, or risk shall defend any and all actions, suits, or other legal proceedings that may be brought or instituted against the DISTRICT or officers or agents thereof on any claim or demand, and pay or satisfy any judgment that may be rendered against the DISTRICT or officers or agents thereof in any action suit or legal proceedings; and
AMENDMENT TO PERSONAL SERVICES
INDEPENDENT CONTRACTOR AGREEMENT

This Agreement entered into by and between Career Advantage and Santa Barbara Community College District is amended as follows:

Outplacement Services to be provided to Mentor Corporation from $50.00/hr for 150 hours (10 groups at 15 hours/each) to $50.00/hr for 180 hours (12 groups at 15 hours/each) for a total amount Not to exceed $9,000.00

Plus charges for special materials provided to trainees at invoice amount not to exceed $500.00.

Plus Personal follow-up HOTLINE for additional consultation @ $30.00/hour (Charges to be logged on a cumulative basis with a maximum number of hours per week to be determined by Mentor Corp., and for a duration NTE 1 month from the end of Training)

Contracted services extended to be completed on or about, but not later than June 30, 1994.

All other terms and conditions remain the same as original contract dated 11/5/93.

In witness whereof, said parties have executed this Amendment.

By: Anne V. (Ronnie) Thompson, Owner
CAREER ADVANTAGE
515 E. Ocean Avenue, Suite D
Lompoc, CA 93436
Tax ID or SS#: 77-0315907

Date: 4-15-94

SANTA BARBARA COMMUNITY COLLEGE DISTRICT:

By: David L. Pickering, Controller
Santa Barbara Community College Dist.
721 Cliff Drive
Santa Barbara, CA 93109

Date: __________

BOARD APPROVAL DATE:

Contract Budget No.: 01-40-45-4900-0000-5110-00-8625
CBDiskA: AmendCAC.ICA

Item 5.1-o
Pg. 7 of 15
4/28/94
WHEREAS upon mutual agreement in writing of the parties hereto, this agreement may be terminated for any reason; and

NOW THEREFORE BE IT RESOLVED that the DISTRICT under the terms of this agreement shall pay the INDEPENDENT CONTRACTOR for his/her services at $50.00 per hour for 150 hours and $50.00 for materials, for a total contract amount not to exceed Seven Thousand Five Hundred Fifty Dollars and no cents ($7,550.00). The contracted services are to commence on or about December 1, 1993, and be completed on or about, but not later than April 30, 1994. If Independent Contractor does not provide all sessions of services, the total contract amount will be reduced according to the amount of sessions provided.

IN WITNESS WHEREOF, said parties have executed this agreement as of the date written below.

INDEPENDENT CONTRACTOR:

By: [Signature]
Anne V. (Ronnie) Thompson, Owner
CAREER ADVANTAGE
515 E. Ocean Avenue, Suite D
Lompoc, CA 93436

Tax ID or SS# 77-0315907

Date: 1/5/93

SANTA BARBARA COMMUNITY COLLEGE DISTRICT:

By: [Signature]
David L. Pickering, Controller
SANTA BARBARA COMMUNITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

Board Approval Date:

Contract Budget Number: 01-40-45-4900-0000-5110-00-8625

ICA DISK:B:\THOMPSON.ICA

Personal Services
Independent Contractor 2
PERSONAL SERVICES - INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT, entered into by and between Bonnie Blakley hereinafter referred to as INDEPENDENT CONTRACTOR, and SANTA BARBARA CITY COLLEGE DISTRICT, hereinafter referred to as DISTRICT.

WITNESSETH

WHEREAS the DISTRICT is authorized by Section 78022 of the California Education Code to contract with and employ an INDEPENDENT CONTRACTOR specially trained to perform special services; and

WHEREAS the DISTRICT and INDEPENDENT CONTRACTOR mutually agree that the INDEPENDENT CONTRACTOR is specially qualified for and shall provide special services to the DISTRICT that no employee of the DISTRICT is qualified to perform specific services for the City of SANTA BARBARA POLICE DEPARTMENT (SBPD), as a subcontractor to the District for SBPD’s training project. Independent Contractor shall provide the following services:

To provide classroom training in Conversational and Cultural Spanish; assist in related program and curriculum skills; assist in related program and curriculum development efforts; assist in program marketing; provide direct consulting on-site, as requested; participate in in-service training and staff development.

WHEREAS the INDEPENDENT CONTRACTOR shall assume all other expenses incurred in connection with the performance of this contract, and the DISTRICT shall not be responsible for payment of any other expenses. The fees specified, unless otherwise indicated and agreed to, shall be the only obligation of the DISTRICT. While engaged in carrying out and complying with any of the terms and conditions of this agreement, the INDEPENDENT CONTRACTOR is not an officer, agent or employee of the DISTRICT; and

WHEREAS the INDEPENDENT CONTRACTOR shall provide workers’ compensation insurance or self-insure his/her services. The INDEPENDENT CONTRACTOR shall also hold and keep harmless the DISTRICT and all officers and agents thereof from damages, cost or expenses in law or equity that may at any time arise or be set up because of injuries to persons or property arising by reason of, or in the course of, the performance of this agreement; nor shall the DISTRICT be liable or responsible for any accident, loss or damage.

WHEREAS the INDEPENDENT CONTRACTOR at his/her own expense, cost, or risk shall defend any and all actions, suits, or other legal proceedings that
may be brought or instituted against the DISTRICT or officers or agents thereof on any claim or demand, and pay or satisfy any judgment that may be rendered against the DISTRICT or officers or agents thereof in any action suit or legal proceedings; and

WHEREAS upon mutual agreement in writing of the parties hereto, this agreement may be terminated for any reason; and

NOW THEREFORE BE IT RESOLVED that the DISTRICT under the terms of this agreement shall pay the INDEPENDENT CONTRACTOR for his/her services at $100.00 per 2.5 hour classroom session for up to 23 sessions ($2,300), and $40 per session for up to 46.5 one hour sessions ($1,860), for a total contract amount not to exceed Four Thousand One Hundred and Sixty Dollars ($4,160). The contracted services are to commence on or about April 13, 1994, and be completed on or about, but not later than November 30, 1994. If Independent Contractor does not provide all sessions of services, the total contract amount will be reduced according to the amount of sessions provided.

IN WITNESS WHEREOF, said parties have executed this agreement as of the date written below.

INDEPENDENT CONTRACTOR:

By: ___________________________ Date: ___________________________
    BONNIE BLAKLEY, Indep Contr.
    718 Western Avenue
    Santa Barbara, CA  93101

Tax ID or SS# 562-68-2311

SANTA BARBARA COMMUNITY COLLEGE DISTRICT:

By: ___________________________ Date: ___________________________
    David L. Pickering, Controller
    SANTA BARBARA COMMUNITY COLLEGE
    721 Cliff Drive
    Santa Barbara, CA  93109

Board Approval Date: 

Contract Budget Number: 01-49-45-4900-0002-5110-00-8625

CE ID Agreements B:\BLAKLEY.AGR

Revision 3-25-94

Item 5.1-o
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4/28/94

Personal Services
Independent Contractor 2
PERSONAL SERVICES - INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT, entered into by and between SIGLO XXI LANGUAGE INSTITUTE hereinafter referred to as INDEPENDENT CONTRACTOR, and SANTA BARBARA CITY COLLEGE DISTRICT, hereinafter referred to as DISTRICT.

WITNESSETH

WHEREAS the DISTRICT is authorized by Section 78022 of the California Education Code to contract with and employ an INDEPENDENT CONTRACTOR specially trained to perform special services; and

WHEREAS the DISTRICT and INDEPENDENT CONTRACTOR mutually agree that the INDEPENDENT CONTRACTOR is specially qualified for and shall provide special services to the DISTRICT that no employee of the DISTRICT is qualified to perform specific services for the City of SANTA BARBARA POLICE DEPARTMENT (SBPD), as a subcontractor to the District for SBPD's training project. Independent Contractor shall provide the following services:

   To provide Conversational Spanish training, assist in related program and curriculum skills; assist in related program and curriculum development efforts; assist in program marketing; provide direct consulting in-site, as requested; participate in-service training and staff development.

WHEREAS the INDEPENDENT CONTRACTOR shall assume all other expenses incurred in connection with the performance of this contract, and the DISTRICT shall not be responsible for payment of any other expenses. The fees specified, unless otherwise indicated and agreed to, shall be the only obligation of the DISTRICT. While engaged in carrying out and complying with any of the terms and conditions of this agreement, the INDEPENDENT CONTRACTOR is not an officer, agent or employee of the DISTRICT; and

WHEREAS the INDEPENDENT CONTRACTOR shall provide workers' compensation insurance or self-insure his/her services. The INDEPENDENT CONTRACTOR shall also hold and keep harmless the DISTRICT and all officers and agents thereof from damages, cost or expenses in law or equity that may at any time arise or be set up because of injuries to persons or property arising by reason of, or in the course of, the performance of this agreement; nor shall the DISTRICT be liable or responsible for any accident, loss or damage.

WHEREAS the INDEPENDENT CONTRACTOR at his/her own expense, cost, or risk shall defend any and all actions, suits, or other legal proceedings that
may be brought or instituted against the DISTRICT or officers or agents thereof on any claim or demand, and pay or satisfy any judgment that may be rendered against the DISTRICT or officers or agents thereof in any action suit or legal proceedings; and

WHEREAS upon mutual agreement in writing of the parties hereto, this agreement may be terminated for any reason; and

NOW THEREFORE BE IT RESOLVED that the DISTRICT under the terms of this agreement shall pay the INDEPENDENT CONTRACTOR for his/her services at $100 per 2.5 classroom session for up to 2 sessions, for a total contract amount not to exceed two hundred dollars ($200.00). The contracted services are to commence on or about September 7, 1994, and be completed on or about, but not later than November 30, 1994. If Independent Contractor does not provide all sessions of services, the total contract amount will be reduced according to the amount of sessions provided.

IN WITNESS WHEREOF, said parties have executed this agreement as of the date written below.

**INDEPENDENT CONTRACTOR:**

By: [Signature]
Alonso Benavides, Ph. D.
Siglo XXI Language Institute
P.O. Box 23057
Santa Barbara, CA 93121

Tax ID or SS# 77-0299151

Date: April 7, 94

**SANTA BARBARA COMMUNITY COLLEGE DISTRICT:**

By: [Signature]
Charles Hanson, Vice President
SANTA BARBARA COMMUNITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

Date: __________________________

Board Approval Date: __________________________

Contract Budget Number: 01-49-45-4900-0001-5110-00-8825

CE ID Agreements B:IBENAVIDE.AGR

Revision 3-21-94

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4/28/94

Personal Services
Independent Contractor 2
PERSONAL SERVICES - INDEPENDENT CONTRACTOR
AGREEMENT

THIS AGREEMENT, entered into by and between MICHAEL MANSBACH, hereinafter referred to as INDEPENDENT CONTRACTOR, and SANTA BARBARA CITY COLLEGE DISTRICT, hereinafter referred to as COLLEGE.

WITNESSETH

WHEREAS the COLLEGE is authorized by Section 78022 of the California Education Code to contract with and employ an INDEPENDENT CONTRACTOR specially trained to perform special services; and

WHEREAS the COLLEGE and INDEPENDENT CONTRACTOR mutually agree that the INDEPENDENT CONTRACTOR is specially qualified for and shall provide special services to the COLLEGE that no employee of the COLLEGE is qualified to perform specific services, as a subcontractor to the COLLEGE for the Small Business Assistance Center. Independent Contractor shall provide the following services:

STATEMENT OF WORK TO BE PERFORMED:

Provide self-employment consultation, feasibility analysis, and Business Planning as a part of a Rehabilitation Plan for Ed Watson.

WHEREAS the INDEPENDENT CONTRACTOR shall assume all other expenses incurred in connection with the performance of this contract, and the COLLEGE shall not be responsible for payment of any other expenses. The fees specified, unless otherwise indicated and agreed to, shall be the only obligation of the COLLEGE. While engaged in carrying out and complying with any of the terms and conditions of this agreement, the INDEPENDENT CONTRACTOR is not an officer, agent or employee of the COLLEGE; and

WHEREAS the INDEPENDENT CONTRACTOR shall provide workers’ compensation insurance or self-insure his/her services. The INDEPENDENT CONTRACTOR shall also hold and keep harmless the COLLEGE and all officers and agents thereof from damages, cost or expenses in law or equity that may at any time arise or be set up because of injuries to persons or property arising by reason of, or in the course of, the performance of this agreement; nor shall the COLLEGE be liable or responsible for any accident, loss or damage.

WHEREAS the INDEPENDENT CONTRACTOR at his/her own expense, cost, or risk shall defend any and all actions, suits, or other legal proceedings that may be brought or instituted against the COLLEGE or officers or agents thereof on any claim or demand, and pay or satisfy any judgment that may be rendered against the COLLEGE or officers or agents thereof in any action suit or legal proceedings; and
WHEREAS upon mutual agreement in writing of the parties hereto, this agreement may be terminated for any reason; and

NOW THEREFORE BE IT RESOLVED that the COLLEGE under the terms of this agreement shall pay the INDEPENDENT CONTRACTOR for his/her services as described in the Statement of Work for a total contract amount not to exceed One Thousand dollars ($1,000.00). The contracted services are to commence on or about March 11, 1994, and be completed on or about, but not later than March 25, 1994. INDEPENDENT CONTRACTOR must provide complete services in a mutually satisfying manner before payment is received.

IN WITNESS WHEREOF, said parties have executed this agreement as of the date written below.

INDEPENDENT CONTRACTOR:

By: [Signature] Date: 03/14/94

Michael J. Mansbach
100 N. Hope Avenue, Ste. 20
Santa Barbara, CA 93110

Tax ID or SS# 553-35-9545

SANTA BARBARA COMMUNITY COLLEGE DISTRICT:

By: [Signature] Date: ________________

David L. Pickering, Controller
SANTA BARBARA COMMUNITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

Board Approval Date: ________________

Contract Budget Number: 01-48-45-4900-0000-5110-00-8625

SBACCONTRACTDISKB: MANSBACH.AGR
(Rev. 3/14/94)
PERSONAL SERVICES - INDEPENDENT CONTRACTOR
AGREEMENT

THIS AGREEMENT, entered into by and between MICHAEL MASTERSOON COMPUTER SERVICES, hereinafter referred to as INDEPENDENT CONTRACTOR, and SANTA BARBARA CITY COLLEGE DISTRICT, hereinafter referred to as DISTRICT.

WITNESSETH

WHEREAS the DISTRICT is authorized by Section 78022 of the California Education Code to contract with and employ an INDEPENDENT CONTRACTOR specially trained to perform special services; and

WHEREAS the DISTRICT and INDEPENDENT CONTRACTOR mutually agree that the INDEPENDENT CONTRACTOR is specially qualified for and shall provide special services to the DISTRICT that no employee of the DISTRICT is qualified to perform specific services at General Research Corporation, as a subcontractor to the District for GRC's ETP Training Project. Independent Contractor shall provide the following services:

To provide classroom training in Office Automation; assist in related program and curriculum Skills; assist in related program and curriculum development efforts; assist in program marketing; provide direct consulting on-site, as requested; participate in in-service training and staff development.

WHEREAS the INDEPENDENT CONTRACTOR shall assume all other expenses incurred in connection with the performance of this contact, and the DISTRICT shall not be responsible for payment of any other expenses. The fees specified, unless otherwise indicated and agreed to, shall be the only obligation of the DISTRICT. While engaged in carrying out and complying with any of the terms and conditions of this agreement, the INDEPENDENT CONTRACTOR is not an officer, agent or employee of the DISTRICT; and

WHEREAS the INDEPENDENT CONTRACTOR shall provide workers' compensation insurance or self-insure his/her services. The INDEPENDENT CONTRACTOR shall also hold and keep harmless the DISTRICT and all officers and agents thereof from damages, cost or expenses in law or equity that may at any time arise or be set up because of injuries to persons or property arising by reason of, or in the course of, the performance of this agreement; nor shall the DISTRICT be liable or responsible for any accident, loss or damage.

WHEREAS the INDEPENDENT CONTRACTOR at his/her own expense, cost, or risk shall defend any and all actions, suits, or other legal proceedings that may be brought or instituted against the DISTRICT or officers or agents thereof on any claim or demand, and pay or satisfy any judgment that may be rendered against the DISTRICT or officers or agents thereof in any action suit or legal proceedings; and

WHEREAS upon mutual agreement in writing of the parties hereto, this agreement may be terminated for any reason; and

Item 5.1-o
Pg. 14 of 15
4/28/94
NOW THEREFORE BE IT RESOLVED that the DISTRICT under the terms of this agreement shall pay the INDEPENDENT CONTRACTOR for his/her services at $224.00 per classroom session as identified in the training schedule for up to 4 sessions, for a total contract amount not to exceed Eight Hundred Ninety-Six Dollars ($896.00). The contracted services are to commence on or about April 14, 1994, and be completed on or about, but not later than June 30, 1994. If Independent Contractor does not provide all sessions of services, the total contract amount will be reduced according to the amount of sessions provided.

IN WITNESS WHEREOF, said parties have executed this agreement as of the date written below.

INDEPENDENT CONTRACTOR:

Name: Michael Masterson
MICHAEL MASTERNON COMPUTER SERVICES

Address: P.O. Box 30686
Santa Barbara, CA 93130
(805) 962-9624

Title: President

Tax SS# 315-50-9803

By: [Signature]
Independent Contractor

Date: 4-5-94

SANTA BARBARA CITY COLLEGE DISTRICT:

By: D. Pickering, Controller
SANTA BARBARA CITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

Date: 

Board Approval Date:

Contract Budget No.: 

GRClidiskA:mastrsn.agr
RESOLUTION
OF THE GOVERNING BOARD OF THE
SANTA BARBARA COMMUNITY COLLEGE DISTRICT

RE: SELF-INSURED RISK MANAGEMENT AUTHORITY (SIRMA III), JOINT POWERS AUTHORITY (JPA) FOR EMPLOYEE VISION BENEFITS

WHEREAS, TITLE I, Division 7, Chapter 5, Article I (Section 6500 et seq.) of Government Code of the State of California authorizes joint exercise by two or more public agencies of any power common to them; and

WHEREAS, California law authorizes school districts and joint powers authorities (JPA) to establish self-funded programs; and

WHEREAS, districts in California determined there was a need and formed a self-funded system for employee benefits coverage by combining their respective efforts to establish, operate and maintain a joint powers authority for self-funding of employee benefits coverage;

NOW, THEREFORE, BE IT RESOLVED that:

1. The Santa Barbara Community College District terminates its current employee benefits JPA agreement with SIRMA III effective July 1, 1994.

2. The Board of Trustees of the Santa Barbara Community College hereby adopts the revised JPA Agreement with SIRMA III effective July 1, 1994.

3. The Board of Trustees designates Charles Hanson, Vice President, Business Services, as its representative on the governing board of SIRMA III and Ana Wilson, Personnel/Staff Development Coordinator, as the alternate.

PASSED AND ADOPTED this 28th day of April, 1994, by the following vote:

Ayes: Dr. Dobbs, Ms. Livingston, Mr. Luria, Mrs. Powell, Mr. Jarrott

Noes: None

Absent: Dr. Alexander, Mr. Villegas

Concur: Mr. Smith

Dr. Peter R. MacDougall
Superintendent/President and
Secretary/Clerk to the Board of Trustees

Item 5.2-a
4/28/94
CHANGE ORDER
AIA DOCUMENT G701

PROJECT:
SANTA BARBARA CITY COLLEGE
BUSINESS/COMMUNICATION CENTER
721 CLIFF DRIVE
SANTA BARBARA, CA 93109

TO CONTRACTOR:
DILLINGHAM CONSTRUCTION
P.O. BOX 1610
GOLETA, CA 93116

CHANGE ORDER NUMBER: 15
DATE: APRIL 6, 1994
ARCHITECT’S PROJECT NO: 88-59
CONTRACT DATE: AUGUST 1, 1993
CONTRACT FOR: 540 CALENDAR

The Contract is changed as follows:

SEE ATTACHMENT TO CHANGE ORDER #15 DATED APRIL 6, 1994.

The original (Contract Sum) $5,699,000.00
Net change by previously authorized Change Orders $258,451.00
The (Contract Sum) $5,957,451.00 prior to this Change Order was
The (Contract Sum) $5,980,002.00 including this Change Order will be

The date of Substantial Completion as of the date of this Change Order therefore is
MARCH 16, 1994

NOTE: This summary does not reflect changes in the Contract Sum. Contract Time or Guaranteed Maximum Price which have been authorized by
Construction Change Directive.

KRUGER BENSEN ZIEMER ARCH.
ARCHITECT
30 WEST ARRELLAGA STREET
ADDRESS
SANTA BARBARA, CA 93101

DILLINGHAM CONSTRUCTION
CONTRACTOR
P.O. BOX 1610
ADDRESS
GOLETA, CA 93116

SANTA BARBARA CITY COLLEGE
OWNER
721 CLIFF DRIVE
ADDRESS
SANTA BARBARA, CA 93109

DATE 6 APRIL 94

CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.
ITEM 1: Refinish all wall louvers with powder coat to match the change in exterior plaster color.

ADD: $4,874.00

ITEM 2: Revise counter height in snack bar to allow wheelchair access.

ADD: $558.00

ITEM 3: Replace concrete steps with a concrete ramp at north entrance to main level to allow wheelchair access from intermediate level of parking garage.

ADD: $3,932.00

ITEM 4: Provide electrical wiring for five (5) additional computer stations at each classroom as requested by faculty and staff.

ADD: $1,588.00

ITEM 5: Relocate (4) sets of computer and power access in floors to accommodate revised computer station layout made as a result of not reusing existing computer station furniture.

ADD: $2,321.00

ITEM 6: Add stainless steel trim around snack bar kitchen unit, not shown on drawings.

ADD: $673.00

ITEM 7: Change tree well mulch from organic to decomposed granite as requested by Girvin Associates.

ADD: $583.00

ITEM 8: Add stainless steel column cover at snack bar as required by Health Department.

ADD: $477.00
ITEM 9: Install treated Douglas Fir landscape retaining wall and regrade south building area per Girvin Associates' direction.

ADD: $1,714.00

ITEM 10: Make the following landscape changes as directed by Girvin Associates.

1. Quote the credit to omit soil prep and amendments and (40) 5 gal. Carissa 'Tuttle', (3) 5 gal. Ficus pumila and seeded turf area per clarification drawings dated February 17, 1994.

2. Replace (14) 5 gal. Arctostaphylos 'Howard McMinn' with (14) 5 gal. Pittosporum 'Variegata'.

3. Replace all Ceanothus 'Hurricane Point' with Ceanothus 'Yankee Point'.


5. Quote the credit to omit proposed temporary A.C. paving at turnaround.

A.C. credit of <$2,500.00> was traded to Dr. Hanson for A.C. patching for College at east trash enclosure area/planter.

ADD: $0

ITEM 11: Add Forms and Surfaces paleo wall trim and base omitted on drawings.

ADD: $1,420.00

ITEM 12: Add soil amendments as required by Fruit Growers Laboratory, delete part of specified gypsum as approved by Girvin Associates.

ADD: $4,411.00

TOTAL CHANGE ORDER NO. 15 = $22,551.00

TOTAL TIME EXTENSION = 0 CALENDAR DAYS
CHANGE ORDER

AIA DOCUMENT G701

SANTA BARBARA CITY COLLEGE
BUSINESS/COMMUNICATION CENTER
721 CLIFF DRIVE
SANTA BARBARA, CA 93109

CHANGE ORDER NUMBER: 16
DATE: APRIL 6, 1994
ARCHITECT'S PROJECT NO: 88-59
CONTRACT DATE: AUGUST 1, 1993
CONTRACT FOR: 540 CALENDAR DAYS

TO CONTRACTOR:
DILLINGHAM CONSTRUCTION
P.O. BOX 1610
GOLETA, CA 93116

The Contract is changed as follows:

REPLACE RECOMMENDED TILE COUNCIL OF AMERICA (TCA) METHOD RF917
ENKASONIC SOUND ATTENUATING TILE FLOOR SYSTEM WITH TILE COUNCIL
OF AMERICA (TCA) METHOD F112 SYSTEM WITH THE ADDITION OF 1/4"
CORK UNDERLAYMENT AS REVISED BY GRAY LA FORTUNE OF THE CERAMIC
TILE INSTITUTE OF AMERICA (C.T.I.O.A.). THIS REVISION WAS
REQUIRED BECAUSE THE SPECIFIED SYSTEM WAS FAILING DUE TO THE
MOVEMENT OF ENKASONIC SOUND ATTENUATING MATERIAL.

The original (Contract Sum) $5,699,000.00
Net change by previously authorized Change Orders $281,002.00
The (Contract Sum) $5,980,002.00 prior to this Change Order was
The (Contract Sum) $5,980,002.00 will be (increased) $19,231.00
by this Change Order in the amount of
The new (Contract Sum) $5,999,233.00 including this Change Order will be
The Contract Time will be (increased) FOURTEEN (14) days,
The date of Substantial Completion as of the date of this Change Order therefore is MARCH 30, 1994

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

KRUGER BENSEN ZIEMER ARCH.
30 WEST ARRELLAGA STREET
SANTA BARBARA, CA 93101

ARCHITECT

DILLINGHAM CONSTRUCTION
P.O. BOX 1610
GOLETA, CA 93116

CONTRACTOR

SANTA BARBARA CITY COLLEGE
721 CLIFF DRIVE
SANTA BARBARA, CA 93109

OWNER

Address

PARTY TO THE CONTRACT

DATE APRIL 94

CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.
RESOLUTION
OF THE GOVERNING BOARD OF THE
SANTA BARBARA COMMUNITY COLLEGE DISTRICT

RE: THE HIGHER EDUCATION FACILITIES BOND ACT OF 1994

WHEREAS, Proposition 1C, the Higher Education Facilities Bond Act, would provide $900 million in general obligation bond funding for a two-year building program for all higher education, making it possible to continue and complete the highest-priority building projects already under way; and

WHEREAS, More than 1.9 million students are enrolled in California's public higher education system, which includes the University of California, the California State University, and the California Community Colleges, and enrollment is projected to increase by nearly 700,000 students by the year 2005; and

WHEREAS, Without needed building improvements and additions, California's historic policy of access to higher education may be threatened; and

WHEREAS, An estimated $34.5 billion per year is contributed to the state's economy through California's three higher education systems and there is a direct correlation between California's future economic and cultural prosperity and the availability of educational opportunities for its citizens through community colleges and other higher education institutions; and

WHEREAS, Moneys from Proposition 1C, the Higher Education Facilities Bond Act, would provide necessary building improvements to Life Science and Physical Science laboratories and classrooms; and

WHEREAS, Moneys from Proposition 1C will be used to remove architectural barriers to handicapped students and staff; now therefore be it

RESOLVED, That the Board of Trustees of the Santa Barbara Community College District supports and endorses the Higher Education Facilities Bond Act, Proposition 1C, on the June 7, 1994, ballot.

PASSED AND ADOPTED this 28th day of April 1994 by the following vote:

Ayes: Dr. Dobbs, Ms. Livingston, Mr. Luria, Mrs. Powell, Mr. Jarrott

Noes: None

Absent: Dr. Alexander, Mr. Villegas

Consent: Mr. Smith

Dr. Peter R. MacDougall
Superintendent/President and
Secretary/Clerk to the Board of Trustees

Item 7.1
4/28/94