

AGENDA ITEM 7.(b)  
 MEETING DATE August 20, 2008

**SOLANO COMMUNITY COLLEGE DISTRICT  
 GOVERNING BOARD AGENDA ITEM**

**TO: Members of the Governing Board**  
**SUBJECT: CONSENT CALENDAR – HUMAN RESOURCES**  
**REQUESTED ACTION: APPROVAL**

**EMPLOYMENT 2008-09**

**Change in Assignment**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective</u></b>
Maire Morinec	From Interim Dean, Health Occupations To Dean, Health Occupations	8/5/08
Lynn Denham-Martin	From Medical Surgical Nursing Instructor (3 year categorically funded) To Medical-Surgical Nursing Instructor (tenure track)	8/11/08


**Temporary Academic Assignment**  
**(Categorically Funded – Center for Nursing Expansion and Innovation Grant)**

Karen Lewis	Medical-Surgical Nursing Instructor (2 year remainder of Denham-Martin)	8/11/08
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**One Semester/Temporary Assignment**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Effective</u></b>
Lynda Creighton	Nursing, Mental Health	8/18/08 – 12/17/08

**Richard Christensen, Ed.D.**  
 Director of Human Resources

  
**GERALD F. FISHER**  
 Superintendent/President

**August 8, 2008**  
**Date Submitted**

**August 8, 2008**  
**Date Approved**

**SOLANO COMMUNITY COLLEGE CONSENT CALENDAR****Governing Board Meeting****August 20, 2008****Page 2****Short-term, Temporary & Substitute Assignments**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Dates</u></b>	<b><u>Hourly Rate</u></b>
Mariliza Aurelio	Registration Aide	8/5/08 – 6/30/09	\$ 10.00
Andrew Bloom	Basic Skills Summer Institute	8/10/08 – 8/13/08	\$ 51.91
Cynthia Daniels	Registration Aide	7/31/08 – 6/30/09	\$ 10.00
John Frisch	Athletic Trainer	8/1/08 – 5/22/09	\$ 17.47
Ekaterina Fuchs	Basic Skills Summer Institute	8/10/08 – 8/13/08	\$ 61.51
Matthew Giguere	Theater Technician	8/25/08 – 6/30/09	\$ 12.00
John Glidden	Instructional Assistant, History Basic Skills Supplemental Instruction	8/18/08 – 12/17/08	\$ 14.31
Darryl Gordon	Substitute Electrician (as needed)	8/5/08 – 6/30/09	\$ 18.23
Kim Hudson	Instructional Assistant, English Basic Skills Supplemental Instruction	8/18/08 – 12/17/08	\$ 14.31
Delson Junker	Theater Technician	8/25/08 – 6/30/09	\$ 12.00
Debbie Kalish	Interview Committee Member, Dean of Health Occupations	7/1/08 – 8/8/08	\$ 63.43
Kody Keroher	Instructional Assistant, English Basic Skills Supplemental Instruction	8/18/08 – 12/17/08	\$ 14.31
Veerapong Komchai	Carpenter Substitute (as needed)	7/28/08 – 6/30/09	\$ 18.23
Jeffrey Lamb	Academic Faculty Senate	6/16/08 – 8/15/08	\$ 65.93
Timothy Larsen	Production Assistant	8/25/08 – 6/30/09	\$ 9.60
Nicole Narayan	Bookstore Cashier	8/4/08 – 12/31/08	\$ 8.00
Patricia Quattro	Interview Committee Member, Dean of Health Occupations	7/1/08 – 8/8/08	\$ 62.09
J. Matthew Register	Instructional Assistant Basic Skills Supplemental Instruction	8/18/08 – 12/18/08	\$ 14.31
Danielle Slade	Instructional Assistant, Social Science Basic Skills Supplemental Instruction	8/18/08 – 12/17/08	\$ 14.31
Darlene Stewart	Office Assistant, Special Services	7/31/08 – 1/16/09	\$ 9.60
Karen Wanek	Interview Committee Member, Dean of Health Occupations	7/1/08 – 8/8/08	\$ 61.51
Ron Zak	Measure G Project	7/11/08 – 8/10/08	\$ 63.43

**SOLANO COMMUNITY COLLEGE CONSENT CALENDAR****Governing Board Meeting****August 20, 2008****Page 3****Independent Contractors**

<b><u>Name</u></b>	<b><u>Service</u></b>	<b><u>Dates of Contract</u></b>	<b><u>Amount</u></b>
	<b>Student Services</b> <b><u>Lisa Waits, Responsible Manager</u></b>		
Alison Hill	Residency Expert through Fall implementation of Banner including SEVIS	6/16/08 – 12/31/08	Not to exceed \$ 5,000.00

**Professional Experts**

<b><u>Name</u></b>	<b><u>Assignment</u></b>	<b><u>Dates</u></b>	<b><u>Amount</u></b>
Debbie Barlow	Accompanist	9/18/08 – 10/10/08	\$ 750.00
	Accompanist	10/11/08 – 12/20/08	\$ 750.00
Christopher Cronin	Model, Art 4/5	9/8/08	\$ 80.00
	Model, Art 4/5	9/24/08 – 10/8/08	\$ 160.00
	Model, Art 4/5	10/20/08 – 11/3/08	\$ 160.00
Leo Kelly	Model, Art 4/5	9/17/08 – 9/29/08	\$ 160.00
Lisa Quinterro	Model, Art 4/5	8/20/08	\$ 80.00
	Model, Art 4/5	8/27/08 – 9/3/08	\$ 160.00
	Model, Art 4/5	9/15/08 – 10/1/08	\$ 160.00
	Model, Art 4/5	10/15/08	\$ 80.00
Barbara Tooma	Model, Art 4/5	8/25/08 – 9/10/08	\$ 160.00
	Model, Art 4/5	9/22/08	\$ 80.00
	Model, Art 4/5	10/13/08 – 11/10/08	\$ 240.00

**RESIGNATION**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Effective</u></b>
Megan Jones	Science Lab Technician	8/29/08

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO: Members of the Governing Board**

**SUBJECT: WARRANT LISTINGS**

**REQUESTED ACTION: APPROVAL**

**SUMMARY:**

It is recommended that the following warrants be approved:

7/29/08	Vendor Payment	11003024-11003046	\$ 51,244.33
7/30/08	Vendor Payment	11003047-11003110	\$ 96,949.75
8/04/08	Vendor Payment	11003111-11003114	\$ 898.90
8/07/08	Vendor Payment	11003115-11003172	\$1,218,631.31

Copies of the Warrant Listings are available at the Board meeting, the Office of the Superintendent/President, the Office of the Vice President of Administrative and Business Services, and the College Library.

**SUPERINTENDENT'S RECOMMENDATION:**  **APPROVAL**  **DISAPPROVAL**  
 **NOT REQUIRED**  **TABLE**

Mazie L. Brewington, Vice President  
Administrative & Business Services

**PRESENTER'S NAME**

4000 Suisun Valley Road  
Fairfield, CA 94534-3197

**ADDRESS**

707-864-7167

**TELEPHONE NUMBER**

Administrative & Business Services

**ORGANIZATION**

August 8, 2008

**DATE SUBMITTED TO  
SUPERINTENDENT/PRESIDENT**



**GERALD F. FISHER**  
Superintendent/President

August 8, 2008

**DATE APPROVED BY  
SUPERINTENDENT/PRESIDENT**

AGENDA ITEM 7.(d)  
 MEETING DATE August 20, 2008

**SOLANO COMMUNITY COLLEGE DISTRICT  
 GOVERNING BOARD AGENDA ITEM**

**TO: Members of the Governing Board**  
**SUBJECT: CONSTRUCTION CHANGE ORDER NO. 2 APPROVAL  
 FOR ALTEN CONSTRUCTION, INC. – BID NO. 08-003**

**REQUESTED ACTION: CONTRACT CHANGE ORDER APPROVAL**

**SUMMARY:**

Board approval is requested for Change Order No. 2 to Alten Construction, Inc.'s base contract for the Building 1700B - Adaptive PE facility. Revised contract amount is as follows:

Contract Award Amount	\$ 4,048,767.00	
Prior Change Orders	\$ 31,066.00	
<b>Change Order No. 02</b>	<b>\$ 94,457.00</b>	
Total Change Orders	\$ 125,523.00	3.1% of Contract Award Amount
<b>Revised Contract Amount</b>	<b>\$ 4,174,290.00</b>	
Total Project Budget	\$ 4,174,290.00	
Forecast Project Budget Remaining	\$ 0.00	

Staff will be at the meeting to answer questions from the Governing Board.

**SUPERINTENDENT'S RECOMMENDATION:**  **APPROVAL**  **DISAPPROVAL**  
 **NOT REQUIRED**  **TABLE**


Stan Dobbs  
 Independent Contractor  
 \_\_\_\_\_  
**PRESENTER'S NAME**

4000 Suisun Valley Road  
 Fairfield, CA 94534  
 \_\_\_\_\_  
**ADDRESS**

(707) 864-7176  
 \_\_\_\_\_  
**TELEPHONE NUMBER**

Maintenance & Operations  
 \_\_\_\_\_  
**ORGANIZATION**

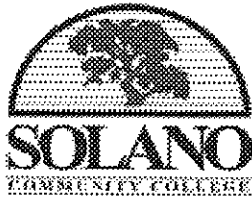
August 8, 2008  
 \_\_\_\_\_  
**DATE SUBMITTED TO  
 SUPERINTENDENT/PRESIDENT**

  
 \_\_\_\_\_  
**GERALD F. FISHER**  
 Superintendent/President

August 8, 2008  
 \_\_\_\_\_  
**DATE APPROVED BY  
 SUPERINTENDENT/PRESIDENT**

## 08/20/08 ALTEN CONSTRUCTION, INC. BLDG. 1700B PCO's RECOMMENDED FOR APPROVAL

PCO	Description	Negotiated Amount	Reason	Summary	CO
21	Lime treatment of parking lot area to stabilize existing soil.	\$ 42,921.00	Unforeseen Conditions	During construction it was determined that the existing soil in the parking lot and turnaround area required lime treatment to stabilize the soil. The Contractor was directed to mix the existing soil with lime, which helps stabilize the soil.	2
65	Replace specified site lighting fixtures with newly specified light fixture selection.	\$ 32,437.00	Owner Request	During construction, the District determined that the specified site lighting fixtures would not match the District's existing site lighting fixtures. The Contractor was directed to replace the specified site light fixtures with new fixtures selected by the District.	2
70	Demolition of four existing site lighting fixtures and purchase and installation of one new site lighting fixture.	\$ 10,361.00	Owner Request	During construction it was determined that there were four site lighting fixtures that would conflict with the location of the 16 new site lighting fixtures specified. The Contractor was directed to remove the four existing site light fixtures, and add one new site lighting fixture at the new turnaround area.	2
78	Addition of concrete slab at parking lot turnaround area to stabilize existing soil.	\$ 8,738.00	Unforeseen Conditions	During construction it was determined that a section of soil at the parking lot turnaround would not stabilize and continued to be too soft to apply the asphalt paving. The Contractor was directed to excavate eight inches of the soft soil and replace the soil with concrete, to stabilize the area and continue with asphalt paving.	2
		<b>TOTAL \$ 94,457.00</b>			



# Change Order

**Solano Community College District**  
 4000 Suisun Valley Road  
 Fairfield, CA 94534

**Project #** Building 1700B - Adaptive PE Building  
 Tel: 707-864-7189 Fax: 707-207-0423

**Date:** 8/20/2008

**To Contractor:**  
 Alten Construction, Inc.  
 720 12th Street  
 Richmond, CA 94801

Architect's Project No.: 6046.00.  
 Contract Date: 11/15/2007  
 Contract Number: 08-003  
 Change Order Number: 02

This contract is hereby revised by the following items:

PCO	Description	Amount
21	Lime treatment of parking lot area to stabilize existing soil.	\$ 42,921.00
65	Replace specified site lighting fixtures with revised light fixture selection.	\$ 32,437.00
70	Demolition of four (4) existing site lighting fixtures and purchase and installation of one (1) new site lighting fixture.	\$ 10,361.00
78	Addition of concrete slab at parking lot turnaround area to stabilize existing soil.	\$ 8,738.00

The original Contract Value was .....	\$	4,048,767.00
Sum of changes by prior Change Orders.....	\$	31,066.00
The Contract Value prior to this Change Order was .....	\$	4,079,833.00
The Contract Value will be changed by this Change Order in the amount of .....	\$	94,457.00
The new Contract Value Including this Change Order will be .....	\$	4,174,290.00
The Contract duration will be changed by.....		0 Days
The Substantial Completion date as of this Change Order is .....		2-Feb-09

**Alten Construction, Inc.**  
 Contractor  
 720 12th Street  
 Richmond, CA 94801  
 Address  
 By Shannon Alten  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

**TLCD Architecture**  
 Architect  
 111 Santa Rosa Avenue, Suite 300  
 Santa Rosa, CA 95404  
 Address  
 By Craig Gaevert  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

**Solano Community College District**  
 Owner  
 4000 Suisun Valley Road  
 Fairfield, CA 94534  
 Address  
 By Stan Dobbs  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO:** Members of the Governing Board  
**SUBJECT:** CONSTRUCTION CHANGE ORDER NO. 5 APPROVAL  
FOR J.W. AND SONS, INC. – BID NO. 08-002  
**REQUESTED ACTION:** CONTRACT CHANGE ORDER APPROVAL

**SUMMARY:**

Board approval is requested for Change Order No. 5 to J.W. and Sons, Inc.'s base contract for Building 1800A. Revised contract amount is as follows:

Contract Award Amount	\$1,822,400.00
Prior Change Orders	\$ 110,985.00
<b>Change Order No. 05</b>	<b>\$ 21,677.00</b>
Total Change Orders	\$ 132,662.00 7.3% of Contract Award Amount
<b>Revised Contract Amount</b>	<b>\$1,955,062.00</b>

Staff will be at the meeting to answer questions from the Governing Board.

**SUPERINTENDENT'S RECOMMENDATION:**  APPROVAL  DISAPPROVAL  
 NOT REQUIRED  TABLE

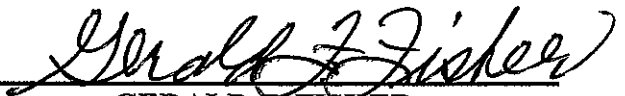
Stan Dobbs  
Independent Contractor  
\_\_\_\_\_  
**PRESENTER'S NAME**

4000 Suisun Valley Road  
Fairfield, CA 94534  
\_\_\_\_\_  
**ADDRESS**

(707) 864-7176  
\_\_\_\_\_  
**TELEPHONE NUMBER**

Maintenance & Operations  
\_\_\_\_\_  
**ORGANIZATION**

August 8, 2008  
\_\_\_\_\_  
**DATE SUBMITTED TO  
SUPERINTENDENT/PRESIDENT**

  
\_\_\_\_\_  
**GERALD F. FISHER**  
Superintendent/President

August 8, 2008  
\_\_\_\_\_  
**DATE APPROVED BY  
SUPERINTENDENT/PRESIDENT**



## 08/20/08 BUILDING 1800A PCO's RECOMMENDED FOR APPROVAL

PCO	Description	Negotiated Amount	Reason	Summary	CO
34	Furnish and install stainless steel corner guards at nine locations throughout the building.	\$ 1,233.00	Owner Request	During construction it was determined that the corners of the walls were not adequately protected. The Contractor was directed to furnish and install stainless steel corner guards at nine locations throughout the building.	5
36	Furnish and install blinds at interior window of Room 1801.	\$ 133.00	Owner Request	During construction a window was added to Room 1801. The user group requested that blinds be added to the new window. The Contractor was directed to furnish and install one additional set of blinds.	5
37	Furnish and install additional compressed air line and air outlet in Room 1819.	\$ 1,330.00	Owner Request	During construction the user group requested an additional compressed air outlet on the east wall of Room 1819. The Contractor was directed to furnish and install the additional compressed air outlet including all associated piping, fittings, and hangers.	5
42	Repaint Hallway 1820 and Room 1808 to match walls throughout the building.	\$ 1,995.00	Owner Request	During construction it was determined that the paint colors in Hallway 1820 and Room 1808 were not acceptable to the user group. The Contractor was directed to repaint Hallway 1820 and Room 1808 to match walls throughout the building.	5
43	Furnish and install additional data drop in Room 1818B.	\$ 1,549.00	Owner Request	During construction the user group requested a data drop in Room 1818B. The Contractor was directed to furnish and install the additional data drop including all associated cabling.	5
44	Furnish and install four wireless access points throughout the building.	\$ 3,082.00	Owner Request	During construction it was determined that wireless access points were required in the building to meet the campus technology standard. The Contractor was directed to furnish and install four wireless access points throughout the building per the request of the Technology Services & Support Department.	5

PCO	Description	Negotiated Amount	Reason	Summary	CO
47	Furnish and install trim and caulking at eleven exterior window frames.	\$ 6,745.00	Unforeseen Conditions	During construction it was determined that the trim at the exterior window frames was separated from the frames and broken in many locations. The Contractor was directed to remove the broken trim and furnish and install trim and caulking at eleven exterior window frames.	5
48	Repaint accent wall in Room 1817.	\$ 326.00	Owner Request	During construction it was determined that the paint color on the accent wall in Room 1817 was not acceptable to the user group. The Contractor was directed to repaint the accent wall in Room 1817.	5
49	Install owner-furnished audiovisual (A/V) equipment.	\$ 4,927.00	Owner Request	During construction it was determined that the audiovisual (A/V) equipment should be installed under the construction contract in lieu of using a separate District contractor. The Contractor was directed to install the owner-furnished A/V equipment.	5
50	Relocate air hose reel in Room 1819 due to conflicts with the projector.	\$ 357.00	Unforeseen Conditions	During construction it was determined that the existing compressed air hose reel conflicted with the new projector location. The Contractor was directed to relocate the air hose reel to eliminate the conflict.	5
		<b>TOTAL \$ 21,677.00</b>			



# Change Order

**Solano Community College District**  
 4000 Suisun Valley Road  
 Fairfield, CA 94534

**Project #** Building 1800A Renovations  
 Tel: 707-864-7189 Fax: 707-207-0423

**Date:** 8/20/2008

**To Contractor:**  
 J.W. and Sons, Inc.  
 3855 Cypress Drive, Suite A  
 Petaluma, CA 94954

Architect's Project No.: 06047.00  
 Contract Date: 12/10/2007  
 Contract Number: 08-002  
 Change Order Number: 05

This contract is hereby revised by the following items:

PCO	Description	Amount
34	Furnish and install stainless steel corner guards at nine locations throughout the building.	\$ 1,233.00
36	Furnish and install blinds at interior window of Room 1801.	\$ 133.00
37	Furnish and install additional compressed air line and air outlet in Room 1819.	\$ 1,330.00
42	Repaint Hallway 1820 and Room 1808 to match walls throughout the building.	\$ 1,995.00
43	Furnish and install additional data drop in Room 1818B.	\$ 1,549.00
44	Furnish and install four wireless access points throughout the building.	\$ 3,082.00
47	Furnish and install trim and caulking at eleven exterior window frames.	\$ 6,745.00
48	Repaint accent wall in Room 1817.	\$ 326.00
49	Install owner-furnished AV equipment.	\$ 4,927.00
50	Relocate air hose reel in Room 1819 due to conflicts with the projector.	\$ 357.00

The original Contract Value was .....	\$ 1,822,400.00
Sum of changes by prior Change Orders.....	\$ 110,985.00
The Contract Value prior to this Change Order was .....	\$ 1,933,385.00
The Contract Value will be changed by this Change Order in the amount of .....	\$ 21,677.00
The new Contract Value Including this Change Order will be .....	\$ 1,955,062.00
The Contract duration will be changed by .....	0 Days
The Substantial Completion date as of this Change Order is .....	25-Jul-08

**J.W. and Sons, Inc.**  
 Contractor  
 3855 Cypress Drive, Suite A  
 Petaluma, CA 94954  
 Address  
 By John Arntz  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

**TLCD Architecture**  
 Architect  
 111 Santa Rosa Avenue, Suite 300  
 Santa Rosa, CA 95404  
 Address  
 By Craig Gavert  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

**Solano Community College District**  
 Owner  
 4000 Suisun Valley Road  
 Fairfield, CA 94534  
 Address  
 By Stan Dobbs  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_

AGENDA ITEM 7. (f)  
MEETING DATE August 20, 2008

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO: Members of the Governing Board**  
**SUBJECT: 2008-2010 LOCAL AGREEMENT FOR CAREER PROGRAM  
WITH FOUNDATION FOR CALIFORNIA COMMUNITY  
COLLEGES (FCCC) WITH RESOLUTION NO. 08/09-04**  
**REQUESTED ACTION: APPROVAL**

**SUMMARY:**

The Foundation for California Community Colleges (FCCC) has approved a local agreement for Temporary Assistance for Needy Families (TANF), Child Development Careers (CDC) Programs for Solano Community College District. The maximum reimbursable amount awarded to the District is \$90,132. This contract is effective July 01, 2008 through June 30, 2010.

For satisfactory performance of the required services, the contractor shall be reimbursed on a cost reimbursement basis.

Maureen McSweeney will serve as Program Facilitator and Jocelyn Mouton will serve as CalWORKs Liaison.

A copy of the full agreement is available for public review in the Superintendent-President's Office; Dean, Fine & Applied Arts/Behavioral Sciences Division Office, and at the Board meeting.

**SUPERINTENDENT'S RECOMMENDATION:**  **APPROVAL**  **DISAPPROVAL**  
 **NOT REQUIRED**  **TABLE**

Leslie Rota, Dean  
Fine & Applied Arts/Behavioral Sciences

**PRESENTER'S NAME**

4000 Suisun Valley Rd.  
Fairfield, California 94534

**ADDRESS**

707-864-4350

**TELEPHONE NUMBER**

Academic Affairs

**ORGANIZATION**

August 8, 2008

**DATE SUBMITTED TO  
SUPERINTENDENT/PRESIDENT**



**GERALD F. FISHER**  
Superintendent/President

August 8, 2008

**DATE APPROVED BY  
SUPERINTENDENT/PRESIDENT**

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**SOLANO COMMUNITY COLLEGE DISTRICT**

**GOVERNING BOARD**

**LOCAL AGREEMENT FOR CAREER PROGRAM WITH FCCC**

**RESOLUTION NO. 08/09-04**

**WHEREAS**, The California Department of Education has approved a Local Agreement with the Foundation for California Community Colleges (FCCC), Temporary Assistance For Needy Families (TANF), Child Development Careers (CDC) Programs for Solano Community College District; and,

**WHEREAS**, The contract is effective July 1, 2008 through June 30, 2010. The total amount payable pursuant to this agreement shall not exceed \$90,132; now therefore be it

**RESOLVED**, The Governing Board of Solano Community College District authorized entering into this agreement with FCCC; be it further

**RESOLVED**, Mazie L. Brewington, Vice President of Administrative and Business Services, and Gerald F. Fisher, Superintendent/President, are authorized to sign this transaction on behalf of the Governing Board.

**PASSED AND ADOPTED** This 20th day of August 2008, by the Governing Board of Solano Community College District.

\_\_\_\_\_  
PHIL McCAFFREY, PRESIDENT

\_\_\_\_\_  
GERALD F. FISHER, SECRETARY

SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: RESIGNATIONS TO RETIRE

REQUESTED ACTION: APPROVAL

SUMMARY:

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>
Sally Bailey	Administrative Assistant III Humanities Division 10 years, 11 months at SCC	12/30/08
Janice Larsen	Technology Specialist (Building 700) 22 years, 3 months at SCC	12/30/08

SUPERINTENDENT'S RECOMMENDATION:  APPROVAL  DISAPPROVAL  
 NOT REQUIRED  TABLE

Richard Christensen, Ed.D.  
Director of Human Resources

PRESENTER'S NAME

4000 Suisun Valley Road  
Fairfield, CA 94534

ADDRESS

(707) 864-7122

TELEPHONE NUMBER

Administration  
ORGANIZATION

August 8, 2008

DATE SUBMITTED TO  
SUPERINTENDENT/PRESIDENT



GERALD F. FISHER  
Superintendent/President

August 8, 2008

DATE APPROVED BY  
SUPERINTENDENT/PRESIDENT

AGENDA ITEM 10.(a)  
MEETING DATE August 20, 2008

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO: Members of the Governing Board**  
**SUBJECT: APPROVAL OF SELECTION PROCEDURE TIMELINE  
FOR SUPERINTENDENT/PRESIDENT**  
**REQUESTED ACTION: APPROVAL**

**SUMMARY:**

Phil McCaffrey, Board President, and Chair of the Board Presidential Search Subcommittee, will present the attached selection procedure timeline for the Superintendent/President Search in 2008-2009.

**SUPERINTENDENT'S RECOMMENDATION:**  **APPROVAL**  **DISAPPROVAL**  
 **NOT REQUIRED**  **TABLE**

Phil McCaffrey, Board President  
Presidential Search Subcommittee Chair

**PRESENTER'S NAME**

4000 Suisun Valley Road  
Fairfield, CA 94534

**ADDRESS**

707 863-7112

**TELEPHONE NUMBER**

SCCD Governing Board

**ORGANIZATION**

August 8, 2008

**DATE SUBMITTED TO  
SUPERINTENDENT/PRESIDENT**



**GERALD F. FISHER**  
Superintendent/President

August 8, 2008

**DATE APPROVED BY  
SUPERINTENDENT/PRESIDENT**

## **SOLANO COMMUNITY COLLEGE DISTRICT Superintendent/President Search**

Proposed Timeline (Revised from July 16, 2008)

### **Open Session – August 20, 2008**

- The Board Authorizes RFP for Superintendent/President Search Firm.
  - Proposals to be submitted by September 17, 2008.

### **Closed Session – September 3, 2008**

- The Board approves community representatives and Search Advisory Committee representatives.
  - Trustee Areas 1 & 2 = North County (1)
  - Trustee Areas 3 & 4 = South County (1)

### **Open Session – October 1, 2008**

- The Board approves selection of Superintendent/President Search Firm.
  - No more than five firms to be considered.

### **Brochure Development – October 2 - 10, 2008**

- Meet with the Board and Search Committee to determine challenges facing the District.
- Prepare draft brochure and distribute to the Board and Search Committee.
- Finalize position announcement brochure for printing – Target Date: TBD

### **Candidate Recruitment – October 15, 2008 – January 30, 2009**

- Solicit candidate nominations from the Board, Search Committee, and community.
- Coordinate national mailing.
- Advise on advertisement campaign.
- Distribute brochures and meet potential candidates at conferences.
- Deadline for receipt of applications - January 30, 2009.

### **Candidate Evaluation – February 2 – 23, 2009**

- Facilitate office review for minimum qualifications.
- Facilitate paper-screening process by Search Committee.

### **Committee Review of Applications – February 9 – 20, 2009**

### **Preliminary Candidate Interviews for SEMI-FINALISTS – March 2 – 6, 2009**

- Prepare or assist in the preparation of questions for interviews.
- Provide all materials for interviews.
- Call and brief candidates selected for interviews.
- Facilitate and observe candidate interviews.
- Provide and facilitate process for selection of finalists.
- Inform all candidates of status after interviews.
- Brief finalists (no more than five).



**Comprehensive Reference Reports for FINALISTS – March 9 – April 3, 2009**

- Provide questionnaire for final candidates.
- Prepare comprehensive reference reports on finalists.
- Provide the Board with comprehensive reference reports.

**Board Interviews – April 6 – 10, 2009 (To be confirmed)**

- Assist the Board in the preparation of interview questionnaire and materials.
- Facilitate Board interviews.
- Provide information and advice to Board as requested.
- Contact finalists on outcome of Board interviews.
- Provide assistance and information on contract issues.

**Site Visits – April 13 – 24, 2009**

**Open Session - Candidate Selection – May 6, 2009**

**New Superintendent/President assumes responsibilities (date to be mutually determined).**

Z:Selection Procedure Timeline 8 20 08

AGENDA ITEM 10.(b)  
MEETING DATE August 20, 2008

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO:** Members of the Governing Board  
**SUBJECT:** BID #08-008, AUTHORIZATION TO AWARD CONTRACT TO ROEBBELEN CONTRACTING, INC., FOR THE VACAVILLE CENTER PROJECT - PHASE I  
**REQUESTED ACTION:** ACCEPTANCE OF BID #08-008

**SUMMARY:**

Based on advice from counsel, the District rebid the Vacaville Center project, and all bids were opened on July 30, 2008. It is recommended that the District award the Vacaville Center Project - Phase I, to Roebbelen Contracting, Inc., in the amount of \$14,059,000. There are no bid alternates associated with this project. Staff's evaluation and background analysis revealed positive feedback from prior clients.

The two-story building will consist of 36,400 square feet, and the new facility will include seven classrooms, three wet labs, two computer labs, a lecture hall, a multi-purpose room, and offices and meeting space for staff.

**CONTINUED ON NEXT PAGE:**

**SUPERINTENDENT'S RECOMMENDATION:**  APPROVAL  DISAPPROVAL  
 NOT REQUIRED  TABLE


Stan Dobbs  
Independent Contractor  
**PRESENTER'S NAME**

4000 Suisun Valley Road  
Fairfield, CA 94534  
**ADDRESS**

(707) 864-7176  
**TELEPHONE NUMBER**

Maintenance & Operations  
**ORGANIZATION**

August 8, 2008  
**DATE SUBMITTED TO  
SUPERINTENDENT/PRESIDENT**

  
**GERALD F. FISHER**  
Superintendent/President

August 8, 2008  
**DATE APPROVED BY  
SUPERINTENDENT/PRESIDENT**

**AGENDA ITEM** 10.(b)  
**MEETING DATE** August 20, 2008

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO:** **Members of the Governing Board**

**SUBJECT:** **BID #08-008, AUTHORIZATION TO AWARD CONTRACT  
TO ROEBBELEN CONTRACTING, INC., FOR THE  
VACAVILLE CENTER PROJECT, PHASE I**

**REQUESTED ACTION:** **ACCEPTANCE OF BID #08-008**

---

**SUMMARY:**

**CONTINUED FROM PREVIOUS PAGE:**

In business since 1959 and based in El Dorado Hills, Roebbelen Contracting, Inc., has extensive experience working on both schools and various state projects. They are considered one of the largest general contractors among the top 200 contractors in the nation. Some of their most recent projects include constructing new classroom buildings at Loma Prieta School District (\$4.5 million); classroom buildings at Jack London Elementary School District in Santa Rosa (\$5.8 million); a lab building for the Santa Clara Valley Water District (\$17 million); and a new bookstore for Sacramento State University (\$19 million).

Attached are the bid results. Staff and a Roebbelen Contracting, Inc., representative will be at the meeting to answer questions from the Board.



4000 Suisun Valley Road, Fairfield, California, 94534

Project: SCCD - Vacaville Center New Classroom Building  
 Meeting: Bid Opening  
 Bid Date: 07/30/08  
 Bid Time: 2:00:00 PM  
 Bid Location: Bldg 1900  
 Number of Addendum: 6

# Preliminary Result

Bidder	00310 - Bid Form	00311 Subcontractor List	00312 - Non Collusion Affidavit	00313 - Bidder Information Sheet	00314 - Statement of Experience	00501 - Bidder Bond	Bondability Letter	Addenda 1	Addenda 2	Addenda 3	Addenda 4	Addenda 5	Addenda 6	Addenda 7	Addenda 8	Addenda 9	Addenda 10	Base Bid
1 Roebbelen	X	X	X	X	X	X	X	X	X	X	X	X	X					\$ 14,059,000.00
2 Zovich Construction	X	X	X	X	X	X	X	X	X	X	X	X	X					\$ 14,210,000.00
3 Jeff Luchetti Construction	X	X	X	X	X	X	X	X	X	X	X	X	X					\$ 14,217,000.00
4 Allen L. Bender, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X					\$ 14,250,000.00
5 Ralph Larsen & Sons, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X					\$ 14,564,000.00
6 Alten Construction	X	X	X	X	X	X	X	X	X	X	X	X	X					\$ 14,600,000.00
7 OTTO Construction	X	X	X	X	X	X	X	X	X	X	X	X	X					\$ 14,860,000.00
8 Amoroso Construction	X	X	X	X	X	X	X	X	X	X	X	X	X					\$ 15,227,000.00
9 Gonsalves & Stronck	X	X	X	X	X	X	X	X	X	X	X	X	X					\$ 15,377,000.00
10																		
11																		
12																		
13																		
14																		
Engineers Estimate \$ 18,238,000.00 Low Bid \$ 14,059,000.00 Average Bid \$ 14,596,000.00 Adjusted Average Bid																		

AGENDA ITEM 10.(c)  
 MEETING DATE August 20, 2008

**SOLANO COMMUNITY COLLEGE DISTRICT  
 GOVERNING BOARD AGENDA ITEM**

**TO: Members of the Governing Board**

**SUBJECT: AMENDED RESOLUTION ESTABLISHING AD  
 VALOREM TAX RATES FOR THE 2008-09 FISCAL YEAR,  
 RESOLUTION NO. 08/09-05**

**REQUESTED ACTION: APPROVAL**

**SUMMARY:**

Board approval is requested for Resolution No. 08/09-05, an amendment to the ad valorem tax rates and debt service for the 2008-09 fiscal year that was approved by the Board at its July 16, 2008, meeting. Each year, pursuant to Revenue & Taxation Code, Section 93, the Board establishes the rates to be levied on the voter-approved bonded indebtedness for fiscal year 2008-2009.

Earlier this month, the District was contacted by the Solano County Auditor-Controller's Office reporting that the county's estimated initial calculations in May required adjusting due to assessed values being lowered as a result of the downturn in the housing market. All public agencies and districts with debt service will require this action.

**CONTINUED ON NEXT PAGE:**

**SUPERINTENDENT'S RECOMMENDATION:**  APPROVAL  DISAPPROVAL  
 NOT REQUIRED  TABLE

Mazie L. Brewington, Vice President  
 Administrative & Business Services

**PRESENTER'S NAME**

4000 Suisun Valley Road  
 Fairfield, CA 94534-3197

**ADDRESS**

707-864-7167

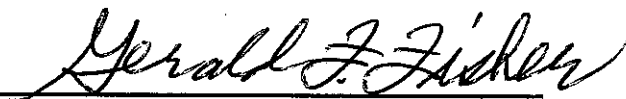
**TELEPHONE NUMBER**

Administrative & Business Services

**ORGANIZATION**

August 8, 2008

**DATE SUBMITTED TO  
 SUPERINTENDENT/PRESIDENT**



**GERALD F. FISHER**  
 Superintendent/President

August 8, 2008

**DATE APPROVED BY  
 SUPERINTENDENT/PRESIDENT**

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO:** **Members of the Governing Board**

**SUBJECT:** **AMENDED RESOLUTION ESTABLISHING AD  
VALOREM TAX RATES FOR THE 2008-09 FISCAL YEAR,  
RESOLUTION NO. 08/09-05**

**REQUESTED ACTION:** **APPROVAL**

---

**SUMMARY:**

**CONTINUED FROM PREVIOUS PAGE:**

Below is an outline of the prior tax rate and debt service and the new calculation:

<b>Prior:</b>	<b>Election 2002, 2005 Refunding</b>	<b>Election 2002, Series 2006B</b>
	0.011989%	0.02493%
	\$5,496,500	\$1,145,967
<b>Current:</b>	<b>Election 2002, 2005 Refunding</b>	<b>Election 2002, Series 2006B</b>
	0.012399%	0.002579%
	\$5,314,451	\$1,105,284
	(182,049)	(40,683)

Also attached are the revised calculation worksheets for the Board's information.

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**SOLANO COMMUNITY COLLEGE DISTRICT**  
**GOVERNING BOARD**  
**RESOLUTION ESTABLISHING AD VALOREM TAX RATES**  
**FOR THE 2008-09 FISCAL YEAR**  
**RESOLUTION NO. 08/09-05**

**WHEREAS**, Government Code Section 29100 provides that the board of supervisors of a county shall fix the rates for the secured tax roll in that county, in accordance with the provisions of that Section and subject to the limitations specified in Article XIII A of the California Constitution and Revenue and Taxation Codes Sections 93 and 100; and

**RESOLVED**, Pursuant to Revenue & Taxation Code Section 93, the Solano Community College District Governing Board establishes the Ad Valorem Property Tax Rates to be levied on the voter-approved bonded indebtedness for the fiscal year 2008-09. Further, the Board formally notifies the Solano County Office of the Auditor-Controller of the District's 2008-09 debt service requirements. The attached worksheet contains the calculation and defines the tax rates.

	<u>2005 General Obligation Refunding</u>	<u>2002, Series 2006B</u>
2008-09 Ad Valorem Property Tax Rate	0.012399%	0.002493%
2008-09 Debt Service	\$5,314,451	\$1,105,284

**PASSED AND ADOPTED** This 20<sup>th</sup> day of August 2008, by the Governing Board of Solano Community College District.

\_\_\_\_\_  
PHIL McCAFFREY, PRESIDENT

\_\_\_\_\_  
GERALD F. FISHER, SECRETARY

**Fund 464**

**FY 2008-09**

Election 2002, 2005 Refunding

**District: Solano Community College**

<u>CURRENT YEAR REQUIREMENT</u>	
Principal and Interest	
02/01/09	1,578,381
08/01/09	4,588,381
Add: Reserve Requirements	
Other Expenses	
Less: Cash (net)*	(684,273)
<b>AMOUNT TO BE RAISED</b>	<b>5,482,489</b>

*\* CALCULATION OF CASH (NET)*

IFAS Cash Balance as of 8/1/08	684,273
#REF!	
Cash (Net)	684,273

Unsecured Roll

Solano County (net of HOX)	1,408,516,556
Yolo County (net of HOX)	32,816,430
Total Local Roll Net of HOX	1,441,332,986
Less 2% Delinquency Allowance	(28,826,660)
HOX: Solano County	399,273
Yolo County	7,000
Less Redevelopment***	0

Revenue Estimates

Unsecured Net Value 1,412,912,599 @ 0.011893% = Unsecured Roll 168,038  
*Previous year's secured rate*

Secured Roll

Solano County (net of HOX)	41,972,917,946
Yolo County (net of HOX)	640,082,572
Total Local Roll Net of HOX	42,613,000,518
SBE: Solano County	27,061,539
Yolo County	45,060
Less 1/4% Cancellation/Refunds	(106,600,268)
1/4% Est. Prop 8 Impact	(106,600,268)
Impact of FY 2004/05 Valero Refund to be reversed in FY 2008/09	(5,785,000)
HOX: Solano County	431,074,269
Yolo County	9,451,557
Less Redevelopment***	0

Secured Net Value 42,861,647,408 @ 0.012399% = Secured Roll 5,314,451  
*Calculation Below*

**TOTAL ESTIMATED REVENUE** 5,482,489

AGENCY ESTABLISHED RATE

Amount to be Raised	5,482,489
Less: Unsecured Roll	(168,038)
Secured Roll	<u>5,314,451</u>
Secured Net Value	<u>42,861,647,408</u>
Current Year Rate	<u>0.012399%</u>

\*\*\*Redevelopment is to be excluded from calculations for issues after 1989



**Fund 476**

**FY 2008-09**

Election 2002, Series 2006B

**District: Solano Community College**

<u>CURRENT YEAR REQUIREMENT</u>		
Principal and Interest		
	02/01/09	364,718
	08/01/09	869,718
Add: Reserve Requirements		
Other Expenses		
Less: Cash (net)*		(91,187)
<b>AMOUNT TO BE RAISED</b>		<b>1,143,249</b>

**Unsecured Roll**

Solano County (net of HOX)	1,408,516,556
Yolo County (net of HOX)	32,816,430
Total Local Roll Net of HOX	1,441,332,986
Less 2% Delinquency Allowance	(28,826,660)
HOX: Solano County	399,273
Yolo County	7,000
Less Redevelopment***	0

**\* CALCULATION OF CASH (NET)**

IFAS Cash Balance as of 8/1/08	91,187
#REF!	
Cash (Net)	91,187

Unsecured Net Value

1,412,912,599

@ 0.002687% = Unsecured Roll

37,965

*Previous year's secured rate*

**Revenue Estimates**

**Secured Roll**

Solano County (net of HOX)	41,972,917,946
Yolo County (net of HOX)	640,082,572
Total Local Roll Net of HOX	42,613,000,518
SBE: Solano County	27,061,539
Yolo County	45,060
Less 1/4% Cancellation/Refunds	(106,600,268)
1/4% Est. Prop 8 Impact	(106,600,268)
Impact of FY 2004/05 Valero Refund to be reversed in FY 2008/09	(5,785,000)
HOX: Solano County	431,074,269
Yolo County	9,451,557
Less Redevelopment***	0

Secured Net Value

42,861,647,408

@ 0.002579% = Secured Roll

1,105,284

*Calculation Below*

**TOTAL ESTIMATED REVENUE**

1,143,249

**AGENCY ESTABLISHED RATE**

Amount to be Raised	1,143,249
Less: Unsecured Roll	(37,965)
Secured Roll	<u>1,105,284</u>
Secured Net Value	<u>42,861,647,408</u>
Current Year Rate	<u>0.002579%</u>

\*\*\*Redevelopment is to be excluded from calculations for issues after 1989

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO:** Members of the Governing Board  
**SUBJECT:** COMMUNITY SERVICES FALL 2008 INSTRUCTORS AND CLASSES  
**REQUESTED ACTION:** APPROVAL

**SUMMARY:**

The proposed fall 2008 Community Services *Vistas* classes and instructors are attached. These are being presented to the Board for approval for the fall semester. A copy of the *Vistas* fall schedule is attached.

**SUPERINTENDENT'S RECOMMENDATION:**  APPROVAL  DISAPPROVAL  
 NOT REQUIRED  TABLE

Charles Shatzer, Associate Vice President  
Workforce and Community Development

**PRESENTER'S NAME**

4000 Suisun Valley Road  
Fairfield, CA 94534

**ADDRESS**

707 863-7868

**TELEPHONE NUMBER**

Academic Affairs

**ORGANIZATION**

August 8, 2008

**DATE SUBMITTED TO  
SUPERINTENDENT/PRESIDENT**



**GERALD F. FISHER**  
Superintendent/President

August 8, 2008

**DATE APPROVED BY  
SUPERINTENDENT/PRESIDENT**

## COMMUNITY SERVICES FALL 2008 INSTRUCTORS AND CLASSES

**ADNEY, Curtis**  
#9038 Natural A's  
#9039 What Were You Born To Do?

**BOLD, Tom**  
1) #9054, 2) #9055, 3) #9056 Hidden Hawaii Revealed

**BROIDA, Dave**  
#9075 Beginning Blues Harmonica  
#9076 Healthy Harmonica

**CASEY, Camilla**  
#9081 Hip Hop Dance

**CHRISTENSEN, Carrie**  
Notary Public Seminars  
1) #9016, 2) #9017 Become A Notary Public in a Day  
#9018 Become a Certified Loan Agent

**COOK, David**  
#9078 Dream House for a Song  
#9964 Become a Community Ed Instructor

**COOP, William**  
Traffic Violators School - Fall 2008

**DAVIDSON, Janet**  
#9073 Self-Staging/How to Prepare Your Home for Resale

**GIBRAN-HESE, Ellen**  
#9080 How to Get Your Teens and Young Adults to Independence

**HARRISON, Margaret**  
#9072 Become an Independent Home-Based Travel Agent

**HUGUET, Maurice**  
#9025 Estate Planning – Not Just for the Very Rich

**INTINTOLI, Helen**  
#9070 Solano Choral Society

**KHAMASHTA, Karen S.**  
#9052 Back and Neck Massage

**KRUSEMARK, Lee Ann**  
#9062 Meet the Publisher  
#9063 Beginners Guide to Getting Published  
#9064 Cash In with Home Based Business  
#9065 Start a Home Based Typing Business  
#9071 Seven Simple Secrets to Financial Freedom

**LAUGHLIN, Robert**  
#9023 Instant Piano for Hopelessly Busy People  
#9024 Piano by Ear

**LOGAN, Dr. Val**

**#9013 How to Easily Attract Everything Your Heart Desires**

**#9041 How to Relax your Mind and Sleep Like a Baby**

**LUCIA, Angeline**

**#9084 Zumba Fitness**

**McBRIDE, Kami**

**#9031 Planting a Medicinal and Edible Herb Garden**

**McKEOWN, Charlotte**

**1) #9027, 2) #9029 CPR for Infants and Children**

**1) #9028, 2) #9030 CPR and AED**

**MEGGERS, George**

**#9043 Classic European Wines**

**#9042 Wine Appreciation**

**MILLER, Nancy**

**#9036 How to Start A Home-Based Business**

**#9033 Clutterology**

**MORAN, Elaine**

**#9032 Become a Mystery Shopper**

**MORAIS, Joan**

**#9041 Aromatherapy Soy Candles**

**RACINE, Warren**

**#9020 Fixer-Uppers Make Money for You**

**#9022 Foreclosures Make Money for You**

**#9021 Short Real Estate Auction Sales**

**REITER, Gayle**

**#9026 Reincarnation and Past Lives**

**ROUNDS, Mike**

**#9037 Professional Speaking for the Clueless**

**#9035 Build Your Own Business Web Site and Save \$\$**

**ROWEN, Terry**

**#9044 Beginning Medical Insurance Billing I**

**#9045 Beginning Medical Insurance Billing II**

**#9046 Computerized Medical Insurance Billing**

**#9047 How to Start Your Own Medical Insurance Billing Service from Your Home**

**SCOTT, Ron**

**#9057 Introduction to SnagIt**

**#9058 A Beginner's Guide to Flash**

**#9059 Beginner's Guide to Podcasting**

**#9060 Intro to Camtasia Screen Recording**

**#9061 Intro to Dreamweaver**

**SPIERS, John**

**#9066 Import Export Now!**

**SPILLANE, Jim**

**#9015 How to Buy a Four Year Foreclosed Home at a 40% Discount**

**TEPLISKY, Ilya**  
**#9050 Self-Hypnosis in One Day**  
**#9051 Mid-Life Career Change**

**TOLLEY, Margaret**  
**#9040 Serve Safe Food Safety**

**TORR, Jeff**  
**#9068 Intermediate Guitar**

**ULRICH, Dan**  
**#9012 Basic Auto Body Fundamentals**

**U.S. Coast Guard Auxiliary**  
**#9034 American Boating Skills**

**VOICES FOR ALL**  
**#9019 Introduction to Voiceovers**

**WARREN, Cheryl**  
**#9053 Beginning Guitar**

**WEAVER, Richard**  
**Traffic Violators School - Fall 2008**

**WITHROW, Lewis**  
**#9807 How To Save Money on Mortgage Loans**  
**#9806 First Time Homebuyers**

**YEE, Seewing**  
**#9048 How to Buy Investment Property/Out of State**  
**#9067 Need a Real Estate Doctor?**

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO: Members of the Governing Board**

**SUBJECT: THE K-16 BRIDGE PROGRAM**

**REQUESTED ACTION: INFORMATION**

**SUMMARY:**

Superintendent/President Gerald Fisher will present information on The K-16 Bridge Program for high school students to higher education.

The goal of the program is to increase the number of students transitioning to post-secondary institutions by making the K-12 schools an active participant in the process. With personal Web sites, in class lessons, and the community college admissions process brought to each and every site, the program is unique.

**SUPERINTENDENT'S RECOMMENDATION:**  APPROVAL  DISAPPROVAL  
 NOT REQUIRED  TABLE

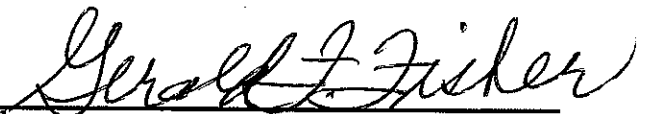
Gerald F. Fisher  
Superintendent/President  
**PRESENTER'S NAME**

4000 Suisun Valley Road  
Fairfield, CA 94534  
**ADDRESS**

707 863-7112  
**TELEPHONE NUMBER**

Administration  
**ORGANIZATION**

August 8, 2008  
**DATE SUBMITTED TO  
SUPERINTENDENT/PRESIDENT**

  
**GERALD F. FISHER**  
Superintendent/President

August 8, 2008  
**DATE APPROVED BY  
SUPERINTENDENT/PRESIDENT**