

SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM

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

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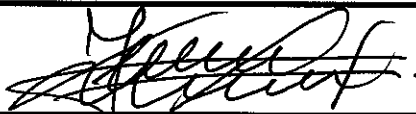
EMPLOYMENT 2010-11

Regular Assignment

<u>Name</u>	<u>Assignment</u>	<u>Effective</u>
Arturo Reyes	Vice President of Academic and Student Affairs	July 1, 2010

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Trudy Largent, J.D.  
Interim Director of Human Resources



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**JOWEL C. LAGUERRE, Ph.D.**  
Superintendent/President

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**April 28, 2010**  
Date Submitted

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**April 28, 2010**  
Date Approved

SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board  
SUBJECT: BOARD AUDIT SUBCOMMITTEE RECOMMENDATION  
OF THE DISTRICT AUDIT SERVICE FIRM

**REQUESTED ACTION:** APPROVAL

**SUMMARY:**

The Board Audit Subcommittee will make a recommendation to approve the District's audit service firm for a three-year engagement beginning with fiscal year 2009-10, and ending June 30, 2012.

A Board subcommittee comprised of Trustees James Claffey, Chair; Phil McCaffrey, and Rosemary Thurston reviewed Requests for Proposals (RFP), developed interview questions, and held an interview with prospective firms on May 3, 2010. Resource staff included Jowel C. Laguerre, Ph.D., Superintendent/President; Carey C. Roth, Vice President of Administrative & Business Services; Nalini Srinivasan, Director of Fiscal Services; and Tom Henry, Special Trustee.

Attached is a list summarizing the audit firms that submitted an RFP for consideration and were interviewed.

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

Carey C. Roth, Vice President  
Administrative and Business Services

**PRESENTER'S NAME**

4000 Suisun Valley Road  
Fairfield, CA 94534-3197

**ADDRESS**

(707) 864-7209

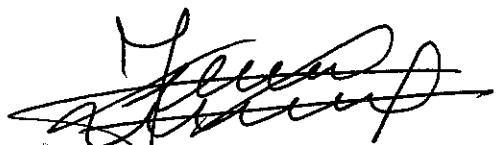
**TELEPHONE NUMBER**

Administrative and Business Services

**ORGANIZATION**

April 28, 2010

**DATE SUBMITTED TO  
SUPERINTENDENT/PRESIDENT**



**JOWEL C. LAGUERRE, Ph.D.**  
Superintendent/President

April 28, 2010

**DATE APPROVED BY  
SUPERINTENDENT/PRESIDENT**

Solano Community College District Board Audit Subcommittee  
**2010 RFP SUMMARY OF AUDIT SERVICE FIRMS INTERVIEWED**

Major Criteria	Gilbert Associates, Inc.	Nigro Nigro & White, PC	Nystrom & Co. LLP	Vavrinek, Trine, Day & Company LLP
<b>Hourly Costs</b>	Shareholder-\$290 Technical Advisor-\$220 Manager-\$170 Sr Assoc-\$100 Staff Assoc-\$80 Admin-\$55	Partner-\$185 Audit Mgr-\$55 Sr. Acct-\$110 Jr. Acct-\$85 Clerical-\$48	Partner-\$240 Manager-\$180 Senior Acct-\$120 Staff-\$80 Admin-\$60	Partner-\$300 Mgr/Supvr-\$175 Sr. Acct-\$135 Staff Acct-\$100 Clerical-\$95
<b>Three-Year Cost</b>	2009-10 \$54,500 2010-11 \$56,000 2011-12 \$58,000 Total \$168,500	2009-10 \$35,921 2010-11 \$35,921 2011-12 \$36,639 Total \$108,481	2009-10 \$53,300 2010-11 \$53,300 2011-12 \$53,300 Total \$159,900	2009-10 \$53,000 2010-11 \$54,000 2011-12 \$55,000 Total \$162,000
<b>Office Location</b>	Sacramento	San Diego	Redding	Pleasanton
<b>Audit Experience of Assigned Manager</b>	Thomas Gilbert, 38 years Peggy Vande Vooren, 19 Sarah Ellis, 11 years Senior Assoc. Staff Assoc.	Christy White, 23 years James Hawley	Holly Salisbury, 7 years Robert Griffith, 18 years	Terry Montgomery, 12 years Xiupin Guillaume, 11 years Kirsten Ginder, 7 years
<b>Community College Experience</b>	Contra Costa CCD Marin CCD San Diego CCD	Grossmont-Cuyamaga CCD Butte CCD Redwoods CCD Napa Valley CCD Merced CCD Siskiyou Joint CCD	Butte CCD Chabot-Las Positas CCD Redwoods CCD Kern CCD Lassen CCD Mendocino-Lake CCD Siskiyou Joint CCD Shasta-Tehama-Trinity Joint CCD	West Valley-Mission CCD Contra Costa CCD Cabrillo CCD San Mateo CCD Chabot-Las Positas CCD
<b>Other Governmental Experience</b>	Numerous K-12 City/County/ Special Districts	K-12	Limited with about 20 other agencies	