Date: August 23, 2012

Subject: EQUIPMENT, SUPPLIES & SERVICES
Procurement of Equipment, Supplies, Services, Etc., more than or equal to $3,000
(Resolution No. 120823-C2)

BACKGROUND INFORMATION:

The following departmental requests for the purchase of supplies, equipment, and services have been received and processed (July 1-31, 2012). Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. District personnel exercised review and approval to verify that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

Supplies, equipment, and services less than $60,000 and representing recurring activities necessary to support and maintain the ongoing activities of the college are authorized in the current fiscal year under either the tentative operating budget resolution 120628-B1a or the Chancellor’s enabling resolution 061121-S4 or both.

Supplies, equipment and services greater than or equal to $60,000 may be authorized under the tentative operating budget resolution 120628-B1a. These requests for purchase were anticipated in the formulation of the final operating budget and represent recurring annual outlays for utilities, recurring operating leases like copiers, printing, maintenance services and supplies, etcetera.

Supplies, equipment and services greater than or equal to $60,000 not anticipated in the final operating budget or occurring in funds other than the Unrestricted General Fund are authorized under one or more unique board resolutions. The relevant governing board resolutions are annotated in column G in attachment A.

RECOMMENDATION:

RESOLVED: That approval is hereby given for the procurement of the equipment, supplies, and services, as detailed in Attachment A.

Total for July 2012: $8,432,187.91

John Bilmont, Originator
SHARED GOVERNANCE REVIEW:

X This resolution does not require review by the Shared Governance System.

___ This resolution requires review by the Shared Governance System for recommendation to the Chancellor. The following Shared Governance body(ies) reviewed this resolution and took action on it on the date indicated:

<table>
<thead>
<tr>
<th></th>
<th>Date</th>
<th>Recommended</th>
<th>Not Recommended</th>
<th>Reviewed Only</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic Senate</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CAC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>College PBC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Only ___________________________________________ required to review this resolution.