



**Regular Meeting of the
Board of Trustees**

Agenda

Tuesday, March 27, 2018

- I. CALL TO ORDER** March 27, 2018 at 6:30 p.m.
Boardroom – A-300
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL**
- IV. APPROVAL OF BOARD MINUTES – VOLUME LIV**
[Minutes of the Regular Board Meeting of February 27, 2018, No. 12](#)
[Minutes of the Board Retreat of February 27, 2018, No. 13](#)
- V. COMMENTS ON THIS AGENDA**
- VI. CITIZEN PARTICIPATION**
- VII. REPORTS/ANNOUNCEMENTS – Employee Groups**
- VIII. STUDENT SENATE REPORT**
- IX. BOARD COMMITTEE REPORTS**
 - A. Academic Affairs/Student Affairs
 - B. Finance/Maintenance & Operations
- X. ADMINISTRATIVE REPORT**
- XI. PRESIDENT’S REPORT**
- XII. CHAIRMAN’S REPORT**
- XIII. NEW BUSINESS**
 - A. [Board Policy – Second Reading](#)
[Student Affairs 5118 Graduation Requirements](#)
[Student Affairs 5265 Acceptance of Academic Credit](#)
 - B. [Action Exhibits](#)
[16068 Budget Transfers](#)
[16069 Certificate of Final Completion and Authorization of Final Payment](#)
[T Building Heat Pump Replacement Project Phase Three](#)

- [16070 Concordia University-Chicago Facility Usage Exchange Agreement](#)
- [16071 Chicago Office Technology Group Purchase and Installation of Smart Technology and Multimedia Equipment](#)
- [16072 Disposal of Obsolete Computer Equipment](#)
- [16073 Clinical Affiliation Agreement with Jacksoneye](#)
- [16074 College Curriculum Committee Recommendations](#)

C. [Purchasing Schedules](#)

D. [Bills and Invoices](#)

E. [Closed Session](#) – To discuss and consider the hiring, discipline, performance, and compensation of certain personnel, matters of collective bargaining, acquisition of real property, and matters of pending, probable, or imminent litigation

F. [Human Resources Report](#)

*Offer Permanent Position**

3.101 Susan Campos, Dean of Health Careers & Public Service Programs

*Renewal of Contract**

3.2.01 Garrick Abezetian, Associate Vice President of Finance & Business Services

3.2.02 Cheryl Antonich, Associate Vice President of Academic Affairs

3.2.03 Michael Garrity, Associate Vice President of Information Systems

3.2.04 Joseph Klinger, Associate Vice President of Human Resources

3.2.05 John Lambrecht, Associate Vice President of Facilities

3.2.06 Deborah Baness King, Dean of Academic Success

3.2.07 Henry Bohleke, Dean of Business & Technology

3.2.08 Susan Campos, Dean of Health Careers & Public Service Programs

3.2.09 Humberto Espino, Assistant Vice President of Technology & Innovation

3.2.10 Paul Jensen, Dean of Continuing Education

3.2.11 Kevin Li, Dean of Arts & Sciences

3.2.12 Jacqueline Lynch, Dean of Adult Education

3.2.13 Pamela Perry, Director of Planning & Accreditation

3.2.14 Sacella Smith, Executive Director of Grants Development

3.2.15 Kurian Tharakunnel, Executive Director of Research & Institutional Effectiveness

3.2.16 Sam Tolia, Director of Marketing Services

3.2.17 Amanda Turner, Dean of Enrollment Services

3.2.18 Corey Williams, Dean of Student Services

3.2.19 Raquel Monge, Director of Grants Compliance

3.2.20 James Reynolds, Executive Director of Finance

3.2.21 Ricardo Segovia, Associate Dean of College Readiness

3.2.22 Shelley Tiwari, Director of Faculty Development & Student Success

3.2.23 Patricia Zinga, Associate Dean of Enrollment Services

3.2.24 Audrey Jonas, Director of Public Affairs & Community Relations

3.2.25 Brenda Jones Watkins, Special Assistant to the President

3.2.26 Elise Rapala, Senior Database & System Administrator

3.2.27 Colleen Rockafellow, Assistant Dean of Continuing Education

- 3.2.28 Jessica Rubalcaba, Director for the Vice President of Student Affairs
- 3.2.29 Patricia Shields, Director of Corporate Outreach – Continuing Education
- 3.2.30 Debra Baker, Vice President of Academic Affairs
- 3.2.31 Sean Sullivan, Vice President of Business Services

XIV. COMMUNICATIONS – INFORMATION

- A. Human Resources Information Materials
- B. Informational Material

XV. ADJOURNMENT

*Contracts are posted on the Triton College Board of Trustees Website under Meeting Schedule (triton.edu/Board_of_Trustees) and in binders in the A Building 2nd and 3rd floor lobbies.

CALL TO ORDER/ROLL CALL

Chairman Mark Stephens called the regular meeting of the Board of Trustees to order in the Boardroom at 6:47 p.m. Following the Pledge of Allegiance, roll call was taken.

Present: Mr. Luke Casson, Ms. Dafne Henriquez, Mrs. Elizabeth Potter, Mr. Jay Reyes, Mr. Mark Stephens, Ms. Diane Viverito.

Absent: Mr. Glover Johnson, Ms. Donna Peluso.

Chairman Stephens noted that Ms. Peluso is on vacation and Mr. Johnson is out of town on business.

APPROVAL OF BOARD MINUTES

Mr. Casson made a motion, seconded by Mrs. Potter, to approve the minutes of the Regular Board Meeting of January 23, 2018. Voice vote carried the motion unanimously.

COMMENTS ON THIS AGENDA

None.

CITIZEN PARTICIPATION

None.

REPORTS/ANNOUNCEMENTS – Employee Groups

Faculty Association President Joe Dusek reported on grants applied for by librarians, and that the association has submitted a proposal letter regarding upcoming negotiations.

Mid-Management Association President Kay Frey reported that managers are busy planning for their In-Service on March 23 and preparing for the HLC visit.

Adjunct Faculty Association President Bill Justiz reported that adjuncts are also preparing for next week's HLC visit.

STUDENT SENATE REPORT

TCSA Vice President Lorenz Cagbabanua reported that student senators were invited to participate in the HLC visit, and are getting ready for elections for a new Executive Board on April 3 and 4.

BOARD COMMITTEE REPORTS

Academic Affairs/Student Affairs

Ms. Viverito reported that the committee went over items on the Board agenda pertaining to academic and student affairs and are in support of them.

Finance/Maintenance & Operations

Mrs. Potter reported that the committee met on February 14 and reviewed twelve new business items and two purchasing schedules and voted unanimously to forward them to the Board with a recommendation for approval.

ADMINISTRATIVE REPORT

Model UN: Vice President of Academic Affairs Debra Baker introduced Dr. Elizabeth Collins, faculty advisor for the Model UN group. Dr. Collins reported that Model UN teaches students about global political issues, and they will be attending a session in March in New York, representing the country of Mongolia. During the session, students will be on committees to solve issues and learn the true art of negotiation. Several students were present to comment about the opportunities afforded to them through participating in Model UN, which included negotiations, public speaking, diplomacy, and socializing skills.

Swearing In of Police Officer: Chief of Police Austin Weinstock issued the oath to Mallori Morris as a new Triton College Police Officer.

PRESIDENT'S REPORT

President Mary-Rita Moore reported that her recommendations for faculty renewals and faculty tenure are in tonight's HR packet. She reflected on her gratification in reviewing the tenure packets that include a faculty member's progress, engagement and impact on the students they serve, and read a glowing letter from a student about how a faculty member helped them in and beyond the classroom.

Ms. Moore recognized the support students receive from Triton College staff members as well, noting the recent loss of Missy Cabrera, who was a great support to students and faculty members, as well as the entire college community.

President Moore announced that ten alumni will be inducted into the Triton College Wall of Fame this Thursday, in recognition of their impact on the community and their public service.

Ms. Moore stated that everyone is well prepared for the HLC Visit next week, she believes the criteria for accreditation are met, and declared Triton College to be HLC-ready. She acknowledged and thanked the many individuals for the incredible work accomplished in preparation for the visit and the engagement of all employee groups in the activities leading up to the visit.

CHAIRMAN'S REPORT

Chairman Mark Stephens discussed budget issues, noting that the college is down about \$500,000 in enrollment revenue, and encouraged everyone to continue with strong enrollment and retention efforts. Regarding state funding, the college is waiting to see if the money promised for 2018 is received, and what will be allocated for 2019.

Mr. Stephens reported that the Board will have dinner with the HLC Visiting Team on Monday, March 5, at 6:00 p.m.

NEW BUSINESS

BOARD POLICY – First Reading
Student Affairs
5118 Graduation Requirements

5265 Acceptance of Academic Credit

Trustees were asked to review the requested Board Policy changes which will come before the Board for approval in March.

ACTION EXHIBITS

With leave of the Board, Mr. Stephens asked for the Action Exhibits to be taken as a group, including:

16054 Budget Transfers

16055 Certificate of Final Completion and Authorization of Final Payment Building B Renovation

16056 Waiver of Facility Fee Request Chicago Region Trees Initiative

This event involves presenters from the Morton Arboretum, and Triton will receive six free trees and five seats for Triton staff to attend the event for professional development.

16057 Classic Baseball, LLC Partnership Agreement

It was noted that 95 different colleges and several pro representatives attend this event every year, and the students who participate are all selected by high school coaches.

16058 Tuition Modification for Specified Health Careers Programs – DMS, NUM, NUR, RAS, SRT

Mr. Stephens commented that Triton College's health programs are expensive to run and are very successful, with students having job security before they even complete. He opined that this is a great buy for the students even with this increase.

16059 Clinical Affiliation Agreement with Generations at Elmwood Park

16060 Clinical Affiliation Agreement with Advocate Sherman Hospital

16061 Addendum to Clinical Affiliation Agreement with Rush University Medical Center

16062 Clinical Affiliation Agreement with Northwestern Memorial HealthCare

16063 Clinical Affiliation Agreement with West Suburban Medical Center/Vanguard River Forest Campus

16064 Renewal of Memorandum of Understanding with Governors State University

16065 Disposal of College Property: General Motors (GM) Owned Vehicle

16066 Approval and Release of Closed Session Minutes of the Board of Trustees

for July 18, August 22, September 26, October 17, November 21, and December 19 of 2017.

16067 Destruction of Closed Session Verbatim Recordings

for February 16, March 15, April 19, May 16, June 21, and July 19 of 2016.

Mr. Reyes made a motion to approve the Action Exhibits, seconded by Ms. Viverito. Voice vote carried the motion unanimously.

PURCHASING SCHEDULES

B40.13 2018-19 Catalog Prepress and Printing

B40.14 Trash Removal / Recycling Services

Mrs. Potter made a motion to approve the Purchasing Schedules, seconded by Mr. Reyes. Voice vote carried the motion unanimously.

BILLS AND INVOICES

Ms. Viverito made a motion, seconded by Mr. Reyes, to pay the Bills and Invoices in the amount of \$1,495,171.34.

Roll Call Vote:

Affirmative: Mr. Casson, Ms. Henriquez, Mrs. Potter, Mr. Reyes, Ms. Viverito,
Mr. Stephens.
Absent: Mr. Johnson, Ms. Peluso.

Motion carried 5-0 with the Student Trustee voting yes.

CLOSED SESSION

Mr. Reyes made a motion to go into Closed Session to discuss and consider the hiring, discipline, performance, and compensation of certain personnel, matters of collective bargaining, acquisition of real property, and matters of pending, probable, or imminent litigation, seconded by Mrs. Potter.

Roll Call Vote:

Affirmative: Mr. Casson, Ms. Henriquez, Mrs. Potter, Mr. Reyes, Ms. Viverito,
Mr. Stephens.
Absent: Mr. Johnson, Ms. Peluso.

Motion carried 5-0 with the Student Trustee voting yes. The Board went into Closed Session at 7:19 p.m.

RETURN TO OPEN SESSION

Mr. Reyes made a motion to return to Open Session, seconded by Mr. Casson.

Roll Call Vote:

Affirmative: Mr. Casson, Ms. Henriquez, Mrs. Potter, Mr. Reyes, Ms. Viverito,
Mr. Stephens.
Absent: Mr. Johnson, Ms. Peluso.

Motion carried 5-0 with the Student Trustee voting yes. The Board returned to Open Session at 8:17 p.m.

HUMAN RESOURCES REPORT

1.0 Faculty

Mrs. Potter made a motion, seconded by Ms. Viverito, to approve pages 1 through 4 of the Human Resources Report, items 1.1.01 through 1.9.01. Voice vote carried the motion unanimously.

2.0 Adjunct Faculty

Mrs. Potter made a motion, seconded by Mr. Casson, to approve pages 5 through 10 of the Human Resources Report, items 2.1.01 through 2.8.02. Voice vote carried the motion unanimously.

3.0 Administration

Ms. Viverito made a motion, seconded by Mr. Casson, to approve page 11 of the Human Resources Report, items 3.1.01 and 3.2.01. Voice vote carried the motion unanimously.

4.0 Classified, Police & Engineers

Mr. Reyes made a motion, seconded by Mrs. Potter, to approve page 12 of the Human Resources Report, items 4.1.01 and 4.2.01. Voice vote carried the motion unanimously.

5.0 Mid-Management

Mrs. Potter made a motion, seconded by Mr. Reyes, to approve pages 13 through 15 of the Human Resources Report, items 5.1.01 through 5.9.01. Voice vote carried the motion unanimously.

6.0 Hourly Employees

Mr. Reyes made a motion, seconded by Ms. Viverito, to approve pages 16 through 19 of the Human Resources Report, items 6.1.01 through 6.3.07. Voice vote carried the motion unanimously.

7.0 Other

Mrs. Potter made a motion, seconded by Mr. Casson, to approve page 20 of the Human Resources Report, items 7.1.01 through 7.3.01. Voice vote carried the motion unanimously.

ADJOURNMENT

There being no further business before the Board, a motion was made by Mrs. Potter to adjourn the meeting, seconded by Mr. Reyes. Voice vote carried the motion unanimously. Chairman Stephens adjourned the meeting at 8:21 p.m.

Submitted by: Mark R. Stephens
Board Chairman

Diane Viverito
Board Secretary

Susan Page
Susan Page, Recording Secretary

CALL TO ORDER/ROLL CALL

Chairman Mark Stephens called the Retreat of the Board of Trustees to order in the Boardroom at 8:22 p.m. The following roll call was taken.

Present: Mr. Luke Casson, Ms. Dafne Henriquez, Mrs. Elizabeth Potter, Mr. Jay Reyes, Mr. Mark Stephens, Ms. Diane Viverito.

Absent: Mr. Glover Johnson, Ms. Donna Peluso.

CITIZEN PARTICIPATION

None.

HLC VISIT PREPARATION

Director of Planning & Accreditation Pamela Perry distributed the full schedule of the HLC Visit, noting that the Board's session is at 6:00 p.m. on Monday, March 5 in Café 64. It will be a working dinner, with the HLC Visiting Team asking questions of the Board.

Ms. Perry explained that the purpose of an HLC Visit is to demonstrate that a college meets the criteria of accreditation. While the exact questions the Visiting Team will ask are unknown, there is some insight because of the college's areas of monitoring, and they want to hear the Board's perspective on their role.

Areas of concern from the last visit were discussed, including the travel policy and the Board interviewing for certain administrative positions, and it was noted that policies and procedures for both of those issues have been changed.

The Board discussed its role of oversight, making policy, fiduciary responsibility, reputation of the college, transparency in communication, carrying out the mission of the college, long-term planning, self-evaluation, and challenges facing the institution.

ADJOURNMENT

A motion was made by Ms. Viverito to adjourn the meeting, seconded by Mrs. Potter. Voice vote carried the motion unanimously. Chairman Stephens adjourned the meeting at 9:00 p.m.

Submitted by: Mark R. Stephens
Board Chairman

Diane Viverito
Board Secretary

Susan Page
Susan Page, Recording Secretary

TRITON COLLEGE, District 504
Board of Trustees

Meeting of March 27, 2018

POLICY SECTION Student Affairs

POLICY NO. 5118


First Reading ☐

Second Reading ☒

TITLE: GRADUATION REQUIREMENTS

PURPOSE: The Graduation Requirements policy changes are proposed to allow students to meet residency requirements for a degree or certificate by requiring fewer of the final credit hours be taken at Triton College.

Submitted to Board by: _____


Debra Baker, Vice President of Academic Affairs

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Diane Viverito
Secretary

Date

TRITON COLLEGE BOARD POLICY

BOARD OF TRUSTEES, DISTRICT 504

STUDENT AFFAIRS

GRADUATION REQUIREMENTS

POLICY 5118
ADOPTED: 05/21/91
AMENDED: 05/18/93
AMENDED: 11/16/93
AMENDED:

Students seeking a degree, certificate, or advanced certificate at Triton College must satisfy all published graduation requirements. Additionally, students must adhere to the College's residency requirements for graduation with a degree or certificate. To meet the residency requirements, students must complete at least 15 of the credit hours required to earn a degree or 50% of the credit hours required for a certificate at Triton College.

It is the student's responsibility to satisfy all published graduation requirements. Students are strongly encouraged to consult with an advisor or counselor to monitor their educational progress.

A degree, career certificate, or advanced certificate is not automatically conferred upon completion of Triton College curriculum requirements. Candidates must file a Petition for Graduation according to published deadline dates.

Deadline dates are listed on the College's website, in the calendar section of the catalog, in the various college publications, and in the Records Office.

Students may earn a second associate's by completing the general education and program requirements for the second degree, as well as 15 additional credit hours that do not apply to the first degree.

Candidates for May graduation, as well as August and December graduates, are encouraged to participate in the annual commencement exercises held at the end of each spring semester. Students completing any degree or certificate program will have up to one year to participate in a commencement ceremony. Exceptions will be approved by the Vice President of Student Affairs or designee.

TRITON COLLEGE, District 504
Board of Trustees

Meeting of March 27, 2018

POLICY SECTION Student Affairs

POLICY NO. 5265


First Reading ☐

Second Reading ☒

TITLE: ACCEPTANCE OF ACADEMIC CREDIT

PURPOSE: The Acceptance of Academic Credit policy changes are proposed to allow students the ability to meet residency requirements for a degree or certificate by requiring fewer credit hours be taken at Triton College. Updates to reflect changes by outside agencies for the acceptance of credit from testing and prior learning are also included.

Submitted to Board by: _____


Debra Baker, Vice President of Academic Affairs

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Diane Viverito
Secretary

Date

TRITON COLLEGE BOARD POLICY

BOARD OF TRUSTEES, DISTRICT 504

STUDENT AFFAIRS

ACCEPTANCE OF ACADEMIC CREDIT

Page 1 of 2

POLICY 5265

ADOPTED: 04/23/91

AMENDED: 06/20/95

AMENDED: 08/23/05

AMENDED: 12/18/12

AMENDED:

Students seeking academic credit for courses completed at other institutions or through prior learning assessment must be currently enrolled in a degree or certificate program. Students must adhere to the Triton College residency requirements for graduation with a degree or certificate. To meet the residency requirements, students must complete at least 15 of the credit hours required to earn a degree or 50% of the credit hours required for a certificate at Triton College. The following conditions apply:

- Only those credits that are applicable to the student's curriculum at Triton College will be accepted.
- Transfer credit: Academic credit is generally accepted only from institutions that are accredited by one of the regional accrediting associations approved by the Council on Higher Education Accreditation.
- College Level Examination Program (CLEP): Triton College follows the guidelines of the Illinois Community College Board in accepting credit from the general *CLEP* examinations. Students may earn up to 30 hours of credit through such examinations.
- Dantes Subject Standardized Test (DSST): The College follows the recommendation of the American Council on Education in granting academic credit for each successful completion of each DSST. Students may earn up to 30 credit hours through such examinations.
- Advanced Placement: Students may be granted college credit through successful performance on any of the Advanced Placement Tests of the College Entrance Examination Board.
- International Baccalaureate: Students may be granted college credit through successful performance on any of the International Baccalaureate exams.
- Proficiency Examinations: Academic credit or advanced placement may be granted following either a review of the content of specific courses or proficiency examination in compliance with individual department policies and subject to approval by the department chairperson and the appropriate dean.
- Portfolio Development Program: Students with documented prior life or work experience that demonstrates college level learning and translates into having mastered the content of a Triton course may apply to receive credit through the

TRITON COLLEGE BOARD POLICY

BOARD OF TRUSTEES, DISTRICT 504

STUDENT AFFAIRS

ACCEPTANCE OF ACADEMIC CREDIT

Page 2 of 2

POLICY 5265

ADOPTED: 04/23/91

AMENDED: 06/20/95

AMENDED: 08/23/05

AMENDED: 12/18/12

AMENDED:

portfolio development program in accordance with departmental policy.

- **Military:** The College follows the recommendation of the American Council on Education in granting four semester hours of undergraduate credit in physical education and two semester hours of credit for health for education received in Basic Training. In addition, courses completed in training may also be accepted for college credit.
- **Sports participation:** Two semester hours of credit may be granted in physical education to students for approved sports participation on college teams. Students must register for a class that corresponds to the varsity sport to receive credit. Credits for such sports participation may be only granted once for a given sport.

Other prior learning credit options may be considered. Students are responsible for submitting petitions requesting the granting of such credit and all required documentation to the Records Office. Credit awarded in this manner will be added to the semester hours earned but not the semester hours attempted or the grade points. Students may be allowed to apply prior learning assessment through credit-by-examination or portfolio development for a maximum of 50% of the required credit hours for degree or certificate completion.

Acceptance of all prior learning assessment credits are subject to departmental approval. Triton College cannot guarantee that credits awarded through prior learning assessment will be accepted by another institution.

TRITON COLLEGE, District 504
Board of Trustees

Meeting of March 27, 2018

ACTION EXHIBIT NO. 16068

SUBJECT: BUDGET TRANSFERS

RECOMMENDATION: That the Board of Trustees approve the attached proposed budget transfers to reallocate funds to object codes as required.

RATIONALE: Transfers are recommended to accommodate institutional priorities.

See description on attached forms.

Submitted to Board by: Sean Sullivan
(Vice President) Sean O'Brien Sullivan

Board Officers' Signatures Required:

<hr/> Mark R. Stephens Chairman	<hr/> Diane Viverito Secretary	<hr/> Date
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Related forms requiring signature: Yes _____ No X

**PROPOSED BUDGET TRANSFERS - FY 2018
FOR THE PERIOD 2/1/18 to 2/28/18**

FROM			TO		
ID#	AREA	ACCT #	AREA	ACCT #	AMOUNT
EDUCATION FUND					
1	Auto Technology	01-10300515-530400010	Auto Technology	01-10300515-550100005	\$ 1,000.00
2	Auto Technology	01-10300515-560600010	Auto Technology	01-10300515-550100005	207.00
3	Horticulture	01-10300535-530900010	Horticulture	01-10300535-540100210	1,867.00
4	Horticulture	01-10300535-550100005	Horticulture	01-10300535-540100210	850.00
5	Horticulture	01-10300535-550200005	Horticulture	01-10300535-540100210	1,000.00
6	Horticulture	01-10300535-550300005	Horticulture	01-10300535-540100210	1,000.00
7	Nursing Assistant	01-10400520-530400010	Nursing Assistant	01-10400520-540100210	900.00
8	Adult Basic/Secon. Ed	01-10600510-540100210	Adult Basic/Secon. Ed	01-10600510-550300005	1,500.00
9	Adult Basic/Secon. Ed	01-10600510-540900505	Adult Basic/Secon. Ed	01-10600510-550300005	2,500.00
10	Dean Academic Success	01-20100520-590900000	Dean Academic Success	01-20100520-550100005	3,000.00
11	Dean Academic Success	01-20100520-590900000	Dean Academic Success	01-20100520-550200005	1,000.00
12	Dean Academic Success	01-20100520-590900000	Dean Academic Success	01-20100520-550300005	1,000.00
13	Asst VP Tech & Innovation	01-80100545-580500010	Asst VP Tech & Innovation	01-80100545-540600005	6,000.00
14	Employee Benefits	01-80600515-520900046	Information Systems Services	01-80800510-550300005	800.00
15	Dual Credit	01-30200541-510400005	General Institutional	01-80600525-510900010	16,166.00
16	Center Of Business & PD	01-40200510-510400005	General Institutional	01-80600525-510900010	19,484.00
TOTAL EDUCATION FUND					\$ 58,274.00

FROM			TO		
ID#	AREA	ACCT #	AREA	ACCT #	AMOUNT
AUXILIARY FUND					
17	Men's Soccer	05-60401020-540900505	Men's Basketball	05-60401015-530900010	\$ 510.00
18	Volleyball	05-60401025-540900505	Women's Basketball	05-60401030-530900010	325.00
TOTAL AUXILIARY FUND					\$ 835.00

FROM			TO		
ID#	AREA	ACCT #	AREA	ACCT #	AMOUNT
RESTRICTED FUND					
19	AES-ADULT ED. STATE	06-10605002-540100240	AES-ADULT ED. STATE	06-10605002-550100010	\$ 3,200.00
20	Dollar General Adult Literacy	06-30805003-510200010	Dollar General Adult Literacy	06-30805003-550300005	5,300.00
TOTAL RESTRICTED FUND					\$ 8,500.00
TOTAL PROPOSED BUDGET TRANSFERS					\$ 67,609.00

Budget Transfer Form

Dollar Amount

\$1000.00

Object Code Description

From what Budget Account

01 - 10300515 - 530400010

Automotive Maintenance Svcs.

To what Budget Account

01 - 10300515 - 550100005

Automotive Meeting Expense

Is this a Grant?

Yes

No

[]

[X]

Grant Accountant?

Include Attachment?

Yes

No

[]

[X]

Rationale

Additional funds needed to cover the spring high school instructor's seminar that invites in-district and out of district high school automotive teachers to campus to familiarize them with the Triton Auto programs.

Required Signatures

Requestor

DocuSigned by:

Henry Boluke

2/26/2018

Cost Center Manager

DocuSigned by:

Stewart Sikora

2/27/2018

Associate Dean (If Applicable)

Dean (If Applicable)

DocuSigned by:

Henry Boluke

2/27/2018

Associate Vice President

DocuSigned by:

Cheryl Bowser-Antonich

2/27/2018

Area Vice President

DocuSigned by:

Debra Baker

2/27/2018

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by:

B3515DS 2/28/18

Budget Transfer Form

Dollar Amount

\$207.00

Object Code Description

From what Budget Account

01 - 10300515 - 560600010Automotive Leased Software

To what Budget Account

01 - 10300515 - 550100005Automotive Meeting Expenses

	Yes	No		Yes	No
Is this a Grant?	()	(X)	Include Attachment?	()	(X)
Grant Accountant?					

Rationale

Funds were overestimated last year in this category and additional funds are needed for the spring high school instructor's seminar.

Required Signatures

Requestor

DocuSigned by:	
<u>Henry Boldeke</u>	2/26/2018

Cost Center Manager

DocuSigned by:	
<u>Stewart Sikora</u>	2/27/2018

Associate Dean (If Applicable)

Dean (If Applicable)

DocuSigned by:	
<u>Henry Boldeke</u>	2/27/2018

Associate Vice President

DocuSigned by:	
<u>Cheryl Brower-Antonich</u>	2/27/2018

Area Vice President

DocuSigned by:	
<u>Debra Baker</u>	2/27/2018

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by: B3520 DS 2/28/18

<u>Budget Transfer Form</u>			
Dollar Amount	<u>\$1,867.00</u>		
From what Budget Account	01 - <u>10300535</u> - <u>530900010</u>	Object Code Description <u>Hort. Other Contractual</u>	
To what Budget Account	01 - <u>10300535</u> - <u>540100210</u>	<u>Hort. Instructional Supplies</u>	
Is this a Grant?		Yes <input type="checkbox"/> []	No <input checked="" type="checkbox"/> [X]
Grant Accountant?		Include Attachment? Yes <input type="checkbox"/> [] No <input checked="" type="checkbox"/> [X]	
Rationale Funds needed to accomplish spring planting to benefit Horticulture and Hospitality programs. Other funds will be reallocated to meet any other potential needs.			
Required Signatures			
Requestor	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Henry Bolch</i> <small>DocuSigned by:</small> <i>Henry Bolch</i> <small>1.3E 9903 CC 54 AD 1A2</small> </div> <div style="float: right; text-align: right;">2/26/2018</div>		
Cost Center Manager	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Henry Bolch</i> <small>1.3E 9903 CC 54 AD 1A2</small> </div> <div style="float: right; text-align: right;">2/26/2018</div>		
Associate Dean (If Applicable)			
Dean (If Applicable)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Henry Bolch</i> <small>1.3E 9903 CC 54 AD 1A2</small> </div> <div style="float: right; text-align: right;">2/26/2018</div>		
Associate Vice President	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Cheryl Bowser-Antonich</i> <small>1.3E 9903 CC 54 AD 1A2</small> </div> <div style="float: right; text-align: right;">2/26/2018</div>		
Area Vice President	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Debra Baker</i> <small>1.3E 9903 CC 54 AD 1A2</small> </div> <div style="float: right; text-align: right;">2/27/2018</div>		
BUSINESS OFFICE APPROVALS			
Grant Accountant: _____ Asst. Director of Finance: _____ Exec. Director of Finance: _____ AVP of Finance: _____ VP of Business Services: _____			
		Entered by: <u>B351925 2/28/18</u>	

<u>Budget Transfer Form</u>			
Dollar Amount	<u>\$850.00</u>		
	Object Code Description		
From what Budget Account	01 - <u>10300535</u> - <u>550100005</u>	<u>Hort. Meeting Expense</u>	
To what Budget Account	01 - <u>10300535</u> - <u>540100210</u>	<u>Hort. Instructional Supplies</u>	
Is this a Grant?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Include Attachment? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Grant Accountant?			
Rationale			
Funds needed for spring planting to benefit both the Horticulture program and the Hospitality program. Funds remaining sufficient for program needs.			
Required Signatures			
Requestor	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Henry Boluke</i> <small>E2C6D8C68D4E2</small> </div> <div style="float: right;">2/26/2018</div>		
Cost Center Manager	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Henry Boluke</i> <small>E2C6D8C68D4E2</small> </div> <div style="float: right;">2/26/2018</div>		
Associate Dean (If Applicable)			
Dean (If Applicable)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Henry Boluke</i> <small>E2C6D8C68D4E2</small> </div> <div style="float: right;">2/26/2018</div>		
Associate Vice President	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Cheryl Bowser-Antonich</i> <small>20E6411B0124</small> </div> <div style="float: right;">2/26/2018</div>		
Area Vice President	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Debra Baker</i> <small>92517A3C02A05</small> </div> <div style="float: right;">2/27/2018</div>		
BUSINESS OFFICE APPROVALS			
Grant Accountant: _____			
Asst. Director of Finance _____			
Exec. Director of Finance: _____			
AVP of Finance: _____			
VP of Business Services: _____			
		Entered by: <u>BBS 16 DS 2/28/18</u>	

Budget Transfer Form

Dollar Amount

\$1000.00

Object Code Description

From what Budget Account

01 - 10300535 - 550200005

Hort. Travel in State

To what Budget Account

01 - 10300535 - 540100210

Hort. Instructional Supplies

Is this a Grant?

Yes No
() (X)

Include Attachment?

Yes No
() (X)

Grant Accountant?

Rationale

Funds needed for spring planting benefiting both Horticulture and Hospitality programs. Sufficient funds remaining to meet anticipated needs.

Required Signatures

Requestor

 DocuSigned by:
Henry Bolilek 2/26/2018
E3ED9D4C56AD4B2

Cost Center Manager

 DocuSigned by:
Henry Bolilek 2/26/2018
E3ED9D4C56AD4B2

Associate Dean (If Applicable)

Dean (If Applicable)

 DocuSigned by:
Henry Bolilek 2/26/2018
E3ED9D4C56AD4B2

Associate Vice President

 DocuSigned by:
Cheryl Bowser-Antonich 2/26/2018
900917A3C02A0D9

Area Vice President

 DocuSigned by:
Debra Baker 2/27/2018
900917A3C02A0D9
BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by: B3518 DS 2/28/18

Budget Transfer Form

Dollar Amount

\$1000.00

Object Code Description

From what Budget Account

01 - 10300535 - 550300005

Hort. Travel out of state

To what Budget Account

01 - 10300535 - 540100210

Hort. Instructional Supplies

Is this a Grant?

Yes

No

()

(X)

Grant Accountant?

Include Attachment?

Yes

No

()

(X)

Rationale

Funds needed for spring planting to benefit Horticulture and Hospitality programs. Funds transferred due to no anticipated need for out of state travel.

Required Signatures

Requestor

DocuSigned by:

Henry Bolaleki

2/26/2018

Cost Center Manager

DocuSigned by:

Henry Bolaleki

2/26/2018

Associate Dean (If Applicable)

Dean (If Applicable)

DocuSigned by:

Henry Bolaleki

2/26/2018

Associate Vice President

DocuSigned by:

Cheryl Bowser-Antonich

2/26/2018

Area Vice President

DocuSigned by:

Debra Baker

2/27/2018

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by:

B3517 DS 2/28/18

Budget Transfer Form

Dollar Amount

\$900.00

Object Code Description

From what Budget Account

01 - 10400520 - 530400010

Maintenance Services

To what Budget Account

01 - 10400520 - 540100210

Instructional Supplies

Is this a Grant?

Yes No
() (X)

Include Attachment?

Yes No
() (X)

Grant Accountant?

Rationale

Please transfer funds from Maintenance Services object code into Instructional Supplies account. There is not enough funds in the Instructional Supplies account to cover the expenses associated with the purchases of materials for Nursing and Nurse Assistant program(s). This materials are need to provide learning experience for student in the Labs.

Fewer funds are needed in the Maintenance Services account than originally anticipated.

Required Signatures

Requestor

DocuSigned by:

Sandra Martinez

2/19/2018

Cost Center Manager

DocuSigned by:

Sandra Bouley

2/19/2018

Associate Dean (If Applicable)

Dean (If Applicable)

DocuSigned by:

Susan Campos

2/20/2018

Associate Vice President

DocuSigned by:

Cheryl Antonich

2/20/2018

Area Vice President

DocuSigned by:

Debra Baker

2/22/2018

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by: B3503 DS2/23/18

Budget Transfer Form**Dollar Amount**\$1,500.00**Object Code Description****From what Budget Account**

01 - 10600510 - 540100210

Instructional Supplies**To what Budget Account**

01 - 10600510 - 550300005

Travel-Out of State**Is this a Grant?**Yes No
(X) ()**Include Attachment?**Yes No
() (X)**Grant Accountant?**

Susan Zefeldt

Rationale

Please transfer \$1,500.00 from Instructional Supplies into Travel-Out of State. Funds are needed to cover out of State conferences.

Note: Money is being used on temporary basis and will be reclassified into State Performance when budget transfer is complete.

Required Signatures**Requestor**

DocuSigned by:

Sandra Hernandez

2/23/2018

Cost Center Manager

DocuSigned by:

Jaqueline Lynch

2/23/2018

Associate Dean (If Applicable)**Dean (If Applicable)**

DocuSigned by:

Jaqueline Lynch

2/23/2018

Associate Vice President

DocuSigned by:

Cheryl Antonich

2/23/2018

Area Vice President

DocuSigned by:

Debra Baker

2/26/2018

BUSINESS OFFICE APPROVALS**Grant Accountant:** _____**Asst. Director of Finance** _____**Exec. Director of Finance:** _____**AVP of Finance:** _____**VP of Business Services:** _____**Entered by:**B3506 DS 2/26/18

Budget Transfer Form

Dollar Amount

\$2,500.00

Object Code Description

From what Budget Account

01 - 10600510 - 540900505

Other Materials & Supplies

To what Budget Account

01 - 10600510 - 550300005

Travel-Out Of State

Is this a Grant? Yes No
☒ ☐

Grant Accountant? Susan ZefeIdt

Include Attachment? Yes No
☐ ☒

Rationale

Please transfer \$2,500.00 from Other Materials & Supplies into Travel-Out Of State. Funds are needed to cover out Of State conferences.

Note: Money is being used on temporary basis and will be reclassified into State Performance when budget transfer is complete.

Required Signatures

Requestor

DocuSigned by:

Sandra Hernandez

2/23/2018

Cost Center Manager

DocuSigned by:

Suzanne Lynch

2/23/2018

Associate Dean (If Applicable)

DocuSigned by:

Suzanne Lynch

2/23/2018

Dean (If Applicable)

DocuSigned by:

Cheryl Antonich

2/23/2018

Associate Vice President

DocuSigned by:

Debra Baker

2/26/2018

Area Vice President

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance: _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: Suzanne 2/26/18Entered by: B3507 DS 2/26/18

Budget Transfer Form

Dollar Amount

\$3,000

Object Code Description

From what Budget Account

01 - 20100520 - 590900000

Other Expenditures

To what Budget Account

01 - 20100520 - 550100005

Meeting Expense

Is this a Grant?

Yes

No

[]

[X]

Grant Accountant?

Include Attachment?

Yes

No

[]

[X]

Rationale

Funds are needed to meet the requirements for institutional support for the Student Support Services grant.

Required Signatures

Requestor

DocuSigned by:

Clair

2/19/2018

Cost Center Manager

DocuSigned by:

Deborah Baness King

2/19/2018

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

DocuSigned by:

Cheryl Antonich

2/19/2018

Area Vice President

DocuSigned by:

Debra Baker

2/22/2018

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance: _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by:

B3504 DS 2/23/18

Budget Transfer Form

Dollar Amount

\$1,000

Object Code Description

From what Budget Account

01 - 20100520 - 590900000

Other Expenditures

To what Budget Account

01 - 20100520 - 550200005

Travel-In-State

Is this a Grant?

Yes

No

[]

[X]

Grant Accountant?

Include Attachment?

Yes

No

[]

[X]

Rationale

funds are needed to meet the requirements for institutional support for the SSS grant.

Required Signatures

Requestor

DocuSigned by:

Claire Basile

2/26/2018

Cost Center Manager

DocuSigned by:

Deborah Bauness King

2/26/2018

07DD3AB92423411

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

DocuSigned by:

Cheryl Antonick

2/26/2018

Area Vice President

DocuSigned by:

Debra Baker

2/26/2018

370517AC024402

BUSINESS OFFICE APPROVALS

Grant Accountant:

Asst. Director of Finance

Exec. Director of Finance:

AVP of Finance:

VP of Business Services:

Entered by:

B3510 DS @ 2/27/18

Budget Transfer Form

Dollar Amount

\$1,000

Object Code Description

From what Budget Account

01 - 20100520 - 590900000

Other Expenditures

To what Budget Account

01 - 20100520 - 550300005

Travel - out of State

Is this a Grant?

Yes

No

[]

[X]

Grant Accountant?

Include Attachment?

Yes

No

[]

[X]

Rationale

Funds are needed to meet the requirements for institutional support for the Student Support Services grant.

Required Signatures

Requestor

DocuSigned by:

Claire Basile

2/19/2018

Cost Center Manager

DocuSigned by:

Deborah Baness King

2/19/2018

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

DocuSigned by:

Cheryl Antonich

2/19/2018

Area Vice President

DocuSigned by:

Debra Baker

2/22/2018

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by: B3505 DS 2/23/18

<u>Budget Transfer Form</u>			
Dollar Amount	<u>\$6,000.00</u>		
	Object Code Description		
From what Budget Account	01 - 80100545 - 580500010	<u>Equipment - Computers >5K</u>	
To what Budget Account	01 - 80100545 - 540600005	<u>Publication & Dues</u>	
	Is this a Grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Include Attachment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Grant Accountant?			
Rationale			
Please transfer the amount of \$6,000 from account 580500010 Equipment - Computers >5K into account 01-80100545-540600005 Publication & Dues to cover the cost related to the renewal of the State Authorization Reciprocity Agreement (SARA) for distance education.			
Required Signatures			
Requestor	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Humberto Espino</i> </div> <div style="float: right;">2/7/2018</div>		
Cost Center Manager	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Humberto Espino</i> </div> <div style="float: right;">2/7/2018</div>		
Associate Dean (If Applicable)	_____		
Dean (If Applicable)	_____		
Associate Vice President	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Cheryl Bowser-Antonich</i> </div> <div style="float: right;">2/7/2018</div>		
Area Vice President	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <small>DocuSigned by:</small> <i>Walter Q. B. K.</i> </div> <div style="float: right;">2/9/2018</div>		
BUSINESS OFFICE APPROVALS			
Grant Accountant:	_____		
Asst. Director of Finance	_____		
Exec. Director of Finance:	_____		
AVP of Finance:	_____		
VP of Business Services:	<i>Dean</i> 2/13/18		
	Entered by: <i>B3491 DS 2/13/18</i>		

Budget Transfer Form

Dollar Amount

\$800.00

Object Code Description

From what Budget Account

01 - 80600515 - 520900046

Employee Benefits

To what Budget Account

01 - 80800510 - 550300005

Out of State Travel

Is this a Grant?
Grant Accountant?Yes No
() (X)Include Attachment? Yes No
() (X)Rationale

A request to use Professional Development Units (PDU's) for a Mid-Manager has been granted to pay \$1,141 for partial conference registration and travel. Money is budgeted in an Employee Benefits account to hold these funds. When a request is approved, the dollars are then transferred into the Associate Vice President of Information System's cost center allowing the funds to be expended from the proper object code.

Required Signatures

Requestor

 DocuSigned by:
Carolyn Palmer 2/5/2018
DocuSign Envelope ID: 83777B9B-9377-4077-8077-777777777777

Cost Center Manager

 DocuSigned by:
Michael Garity 2/12/2018
DocuSign Envelope ID: 77777777-7777-4077-8077-777777777777

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

 DocuSigned by:
Garrick Abuchian 2/12/2018
DocuSign Envelope ID: 77777777-7777-4077-8077-777777777777

Area Vice President

 DocuSigned by:
Sean Sullivan 2/12/2018
DocuSign Envelope ID: 77777777-7777-4077-8077-777777777777
BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by: B3497DS 2/15/18

Budget Transfer Form

Dollar Amount

\$16,166

Object Code Description

From what Budget Account

01 - 30200541 - 510400005

Mid Manager Salary

To what Budget Account

01 - 80600525 - 510900010

Salary Lapse

Is this a Grant?

Yes

No

[]

[X]

Grant Accountant?

Include Attachment?

Yes

No

[]

[X]

Rationale

Salary Lapse for the position of Director of Dual Credit/Dual Enrollment, period 11/1/17 - 2/28/18.

Required Signatures

Requestor

DocuSigned by:

Jennifer Davidas

2/1/2018

Cost Center Manager

DocuSigned by:

Joe Klingon

2/1/2018

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

DocuSigned by:

Garick Aboukhan

2/1/2018

Area Vice President

DocuSigned by:

Sean Sullivan

2/8/2018

BUSINESS OFFICE APPROVALS

Grant Accountant:

Asst. Director of Finance

Exec. Director of Finance:

AVP of Finance:

VP of Business Services:

Entered by:

B3496 DS 2/15/18

Budget Transfer Form

Dollar Amount

\$19,484

Object Code Description

From what Budget Account

01 - 40200510 - 510400005

Mid Manager Salary

To what Budget Account

01 - 80600525 - 510900010

Salary Lapse

Is this a Grant?

Yes

No

[]

[X]

Grant Accountant?

Include Attachment?

Yes

No

[]

[X]

Rationale

Salary Lapse for the position of Business Development Specialist, Continuing Education, period 11/1/17 - 2/28/18.

Required Signatures

Requestor

DocuSigned by:

Jennifer Dasidas

2/1/2018

Cost Center Manager

DocuSigned by:

Joe Klingon

2/1/2018

Associate Dean (If Applicable)

Dean (If Applicable)

Associate Vice President

DocuSigned by:

Garrick Abeykian

2/1/2018

Area Vice President

DocuSigned by:

Sean Sullivan

2/8/2018

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by:

B3485 DS 2/13/18

Budget Transfer Form

Dollar Amount

\$510.00

Object Code Description

From what Budget Account

05 - 60401020 - 540900505

Men's Soccer Other Materials

To what Budget Account

05 - 60401015 - 530900010

Men's Basketball Other Contractual

Is this a Grant?

Yes

No

[]

[X]

Grant Accountant?

Include Attachment?

Yes

No

[]

[X]

Rationale

More money is need in Men's Basketball to cover expenses for officials and the assignor's fees for the 2017-18 season.

The men's soccer season is over and and they will not be using the funds in this account.

Required Signatures

Requestor

DocuSigned by:

Harry McGinnis

2/19/2018

D4FD00029078111

Cost Center Manager

DocuSigned by:

Harry McGinnis

2/19/2018

D4FD00029078111

Associate Dean (If Applicable)

Dean (If Applicable)

DocuSigned by:

G. H. LC

2/19/2018

D4FD00029078111

Associate Vice President

DocuSigned by:

Jessica Kubalaba

2/21/2018

D4FD00029078111

Area Vice President

DocuSigned by:

Sean Sullivan

2/21/2018

D4FD00029078111

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by: B3500 DS 2/22/18

Budget Transfer Form

Dollar Amount

\$325.00

Object Code Description

From what Budget Account

05 - 60401025 - 540900505

volleyball other Materials

To what Budget Account

05 - 60401030 - 530900010

Women's Basketball Other Contractual

Is this a Grant?

Yes

No

[]

[X]

Grant Accountant?

Include Attachment?

Yes

No

[]

[X]

Rationale

More money is needed to cover the cost of Women's Basketball officials.

The volleyball season is over and they will not be using the funds in this account.

Required Signatures

Requestor

DocuSigned by:

Harry McGinnis

2/19/2018

D4FDD8C9D78411

Cost Center Manager

DocuSigned by:

Harry McGinnis

2/19/2018

D4FDD8C9D78411

Associate Dean (If Applicable)

Dean (If Applicable)

DocuSigned by:

Cory H. H.

2/19/2018

D4FDD8C9D78411

Associate Vice President

DocuSigned by:

Jessica Rubalcaba

2/21/2018

D4FDD8C9D78411

Area Vice President

DocuSigned by:

Sean Sullivan

2/21/2018

D4FDD8C9D78411

BUSINESS OFFICE APPROVALS

Grant Accountant: _____

Asst. Director of Finance _____

Exec. Director of Finance: _____

AVP of Finance: _____

VP of Business Services: _____

Entered by:

B3499 ps 2/22/18

<u>Budget Transfer Form</u>																					
Dollar Amount	<u>\$3,200.00</u>																				
	Object Code Description																				
From what Budget Account	<u>06</u> - <u>10605002</u> - <u>540100240</u>	<u>Student Supplies</u>																			
To what Budget Account	<u>06</u> - <u>10605002</u> - <u>550100010</u>	<u>Meeting Expense-Prof Dev</u>																			
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;"> </div> <div> Is this a Grant? Grant Accountant? </div> </div>		Yes <input checked="" type="checkbox"/> (X)	No <input type="checkbox"/> ()																		
		Include Attachment?	Yes <input type="checkbox"/> ()																		
		No <input checked="" type="checkbox"/> (X)																			
Rationale Please transfer \$3,200.00 from Student Supplies into Meeting Expense-Prof Dev. Funds are needed in this category to cover meeting expenses.																					
Required Signatures <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Requestor</td> <td style="width: 40%; border-bottom: 1px solid black; padding-bottom: 5px;"> DocuSigned by: <i>Sandra Hernandez</i> </td> <td style="width: 35%; text-align: right; padding-right: 5px;">2/12/2018</td> </tr> <tr> <td>Cost Center Manager</td> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"> DocuSigned by: <i>Jacqueline Lynch</i> </td> <td style="text-align: right; padding-right: 5px;">2/12/2018</td> </tr> <tr> <td>Associate Dean (If Applicable)</td> <td colspan="2" style="border-bottom: 1px solid black; padding-bottom: 5px;"> DocuSigned by: </td> </tr> <tr> <td>Dean (If Applicable)</td> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"> DocuSigned by: <i>Jacqueline Lynch</i> </td> <td style="text-align: right; padding-right: 5px;">2/23/2018</td> </tr> <tr> <td>Associate Vice President</td> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"> DocuSigned by: <i>Cheryl Antonich</i> </td> <td style="text-align: right; padding-right: 5px;">2/23/2018</td> </tr> <tr> <td>Area Vice President</td> <td style="border-bottom: 1px solid black; padding-bottom: 5px;"> DocuSigned by: <i>Debra Baker</i> </td> <td style="text-align: right; padding-right: 5px;">2/26/2018</td> </tr> </table>				Requestor	DocuSigned by: <i>Sandra Hernandez</i>	2/12/2018	Cost Center Manager	DocuSigned by: <i>Jacqueline Lynch</i>	2/12/2018	Associate Dean (If Applicable)	DocuSigned by:		Dean (If Applicable)	DocuSigned by: <i>Jacqueline Lynch</i>	2/23/2018	Associate Vice President	DocuSigned by: <i>Cheryl Antonich</i>	2/23/2018	Area Vice President	DocuSigned by: <i>Debra Baker</i>	2/26/2018
Requestor	DocuSigned by: <i>Sandra Hernandez</i>	2/12/2018																			
Cost Center Manager	DocuSigned by: <i>Jacqueline Lynch</i>	2/12/2018																			
Associate Dean (If Applicable)	DocuSigned by:																				
Dean (If Applicable)	DocuSigned by: <i>Jacqueline Lynch</i>	2/23/2018																			
Associate Vice President	DocuSigned by: <i>Cheryl Antonich</i>	2/23/2018																			
Area Vice President	DocuSigned by: <i>Debra Baker</i>	2/26/2018																			
<div style="text-align: center; padding-bottom: 10px;">BUSINESS OFFICE APPROVALS</div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Grant Accountant: <i>Susan Zefeldt</i> 2/27/18</p> <p>Asst. Director of Finance: <i>[Signature]</i></p> <p>Exec. Director of Finance: <i>[Signature]</i></p> <p>AVP of Finance: <i>[Signature]</i></p> <p>VP of Business Services: <i>[Signature]</i> 2/27/18</p> </div> <div style="width: 45%; text-align: right;"> <p>Entered by: <i>B3513 D52/28/18</i></p> </div> </div>																					

Budget Transfer Form

Dollar Amount

\$5,300.00

Object Code Description

From what Budget Account

06 - 30805003 - 510200010

Professional/Tech - Part-Time

To what Budget Account

06 - 30805003 - 550300005

Travel - out of State



Is this a Grant?

Yes

No

(X)

()

Include Attachment?

Yes

No

()

(X)

Grant Accountant?

Susan Zefeldt

Rationale

Please transfer \$5,300.00 from Professional/Tech - Part-Time into Travel-Out Of State. Funds are needed in this category to cover travel and out of state expenses.

Required Signatures

Requestor

DocuSigned by:

Sandra Hernandez

2/12/2018

Cost Center Manager

DocuSigned by:

Jacqueline Lynch

2/12/2018

Associate Dean (If Applicable)

DocuSigned by:

Jacqueline Lynch

2/20/2018

Dean (If Applicable)

DocuSigned by:

Cheryl Antonich

2/20/2018


Associate Vice President

DocuSigned by:

Debra Baker

2/22/2018

Area Vice President

BUSINESS OFFICE APPROVALSGrant Accountant:  2-22-18

Asst. Director of Finance

Exec. Director of Finance:

AVP of Finance:

VP of Business Services:

Entered by:

B3514DS 2/28/18

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of March 27, 2018

ACTION EXHIBIT NO. 16069

**SUBJECT: CERTIFICATE OF FINAL COMPLETION
AND AUTHORIZATION OF FINAL PAYMENT
T BUILDING HEAT PUMP REPLACEMENT PROJECT PHASE THREE**

RECOMMENDATION: That the Board of Trustees approve the Certificate of Final Completion and Final Pay Application of \$28,786 for the T Building Heat Pump Replacement Project Phase Three. Total construction cost was \$52,286.

RATIONALE: Operations & Maintenance has reviewed the Certificate of Final Completion, Final Waivers of Lien, and Final Payment Application. Original contract amount was \$52,286, total construction cost was \$52,286. This project came in on budget with no modifications or change orders.

Submitted to Board by: Sean Sullivan
(Vice President) Sean O'Brien Sullivan

Board Officers' Signatures Required:

<hr/> Mark R. Stephens Chairman	<hr/> Diane Viverito Secretary	<hr/> Date
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Related forms requiring signature: Yes X No

Certificate of Final Acceptance

Project:

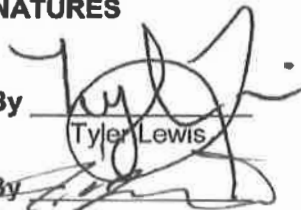
T Building Heat Pump Replacement Project Phase Three
Triton College
2000 Fifth Ave.
River Grove, IL 60171

Architect: Triton College**Contractor:**

Murphy & Miller, Inc.
600 W. Taylor St.
Chicago, IL 60607

Contract Date: 11/21/2017**Date of Issuance:** 3/27/2018**Project or designated portion shall include:** Entire Project – no exceptions.

This is to certify that the work contained in the subject contract has been inspected by the parties listed below, that all punch list items have been completed, that the contractor has fulfilled all his contractual obligations, guarantees accepted and is hereby authorized to receive final payment in full, including all retainage.

SIGNATURES**Contractor** Murphy & Miller, Inc.**By**
Tyler Lewis**Date**2/26/2018**Owner** Triton College**By**
John Lambrecht**Date**2.26.2018**Owner** Triton College**By**

Mark Stephens
Board Chairman

DateMarch 27, 2018

TRITON COLLEGE, District 504
Board of Trustees

Meeting of March 27, 2018
ACTION EXHIBIT NO. 16070

SUBJECT: CONCORDIA UNIVERSITY-CHICAGO
FACILITY USAGE EXCHANGE AGREEMENT

RECOMMENDATION: That the Board of Trustees approve a Facility Usage Exchange Agreement with Concordia University-Chicago (CU-C) as an “Exchange Partner” with Triton College for Track and Field practice. “CU-C” seeks to schedule practice time in the throwing area of the Triton College Multi-Purpose Field for Track and Field events including shot put, discus and hammer throw practice. “CU-C” will provide Triton College with reciprocal workout access for indoor pole vaulting and outdoor steeple chase practice on the “CU-C” campus. Practices will run March 28, 2018 through May 15, 2018, and be limited to the months of September 1 through May 15 each year thereafter. All insurance requirements must be met prior to each season to permit usage. There will be no cost to either party for the use of the defined practice areas.

RATIONALE: Triton College is establishing community partnerships to utilize and showcase the renovated Triton College athletic facilities to our community members. By establishing this Exchange Usage Agreement for specialized facilities we each do not possess, and it will permit Triton greater scheduling and usage flexibility for the Triton College team, while promoting community access and exposure for Triton.

Submitted to Board by: Sean Sullivan
(Vice President) Sean O’Brien Sullivan

Board Officers’ Signatures Required:

<hr/> Mark R. Stephens Chairman	<hr/> Diane Viverito Secretary	<hr/> Date
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Related forms requiring signature: Yes X No

CONCORDIA UNIVERSITY – CHICAGO & TRITON COLLEGE

ATHLETIC FIELD PARTNERSHIP AGREEMENT

<u>Agreement Length</u>	<u>Annual Payments</u>	<u>Maximum Annual Usage</u>	<u>Facility</u>
Begins: March 28, 2018 (Ongoing)	No Cost	March 28-May 15, 2018 and September 1 – May 15 (each year thereafter)	<u>Triton College</u> Multi-Purpose Field <u>Concordia Univ.-Chgo</u> Field House, Outdoor Track

This “Partnership Agreement”, to benefit both organizations, is entered into by Concordia University – Chicago, (hereafter “Concordia”) and Community College District 504, commonly known as Triton College, (hereafter “Triton”) establishing a Triton College Athletic Field Partnership for the Triton College Multi-purpose Field Track & Field throwing areas only.

The Partnership Agreement shall be for a period from March 28 through May 15, 2018 and be limited to September 1 through May 15 each year thereafter. The terms and conditions of this Partnership Agreement are as set forth below.

There are no additional financial obligations by either party as this Agreement is for practice only.

Facility Usage

- Field usage shall be for the Multi-Purpose Field (Track and Field throwing areas only). Concordia’s use of Triton’s Track and Field throwing areas only shall begin March 28 through May 15, 2018, and be limited to the months of September 1st through May 15th each year thereafter. In reciprocation, Triton will have access to Concordia’s indoor pole vault and outdoor steeplechase areas for practice only during the same time period. Dates of practice will be subject to scheduling in advance contingent on weather, field condition and supervision by a designated member of each parties coaching staff. These sessions will only be scheduled if any of the practice facilities are not in use by the College or other “Triton Priority Partner.”

General Terms and Conditions

1. Changes to Partnership Agreement

Changes to this Partnership Agreement may only be made in writing, by mutual agreement of the authorized agents of both institutions. All changes must be approved and signed on the same document by the designated authorized agent of Triton and Concordia, or their Board of managing

authority. Items and issues not specifically addressed under this Agreement must be approved in writing by Triton in advance to enactment.

2. Termination of the Agreement

- a. Either party may terminate this Agreement at any time, with or without cause, upon thirty (30) days prior written notice to the other party.
- b. Triton shall have cause to terminate this Agreement based upon Concordia material breach of the terms and conditions of this Agreement, failure to pay for any damages as provided herein assessed as a result of Concordia use, violation of any posted or published Triton rule, usage during a non-scheduled time, or attempting to sublet any use granted herein to any other school, group or individual. If Triton terminates this Agreement based upon Concordia material breach of this Agreement, the failure to pay any damage fees assessed, violation of Triton rule, or attempted sublet, Partnership to cure any of the above referenced event giving rise to termination.

3. Damages

In no event shall Triton or Concordia be liable for any incidental, indirect, special or consequential damages, including, but not limited to, loss of use, revenue, profit or savings, regardless of damage or injury

4. Non-Discrimination

Concordia shall not discriminate on the basis of race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap, an unfavorable discharge from military service, or any other factor as may be prohibited by local, state, or federal law, rule or regulation.

5. Sexual Harassment

Concordia and Triton certify that each maintains a written sexual harassment policy in conformance with 775 ILCS 5/2-105.

6. Drug Free Workplace

Concordia and Triton certify that each provides a Drug Free Workplace in compliance with the Drug Free Workplace Act. 30 ILCS 580/1 *et seq.*

7. Prohibited Activity

Any activity in violation of local, state or federal law is prohibited at Concordia and Triton shall result in the immediate cancellation of this Partnership Agreement.

8. Indemnification Obligation

- a. Triton shall indemnify and hold Concordia, its officers, trustees, employees, agents and students harmless for any loss, injury, costs or damages incurred, including attorney's fees and costs, arising from or in any way related to Concordia's use of any Triton property, including, but not limited to, the athletic fields, buildings, and related adjacent parking lots, support areas, and structures, by Concordia guest, including, but not limited to, faculty, staff, students, business invitees, community invitees, licensees, employees, independent contractors, and visitors.
- b. Concordia shall hold harmless and indemnify Triton, its officers, trustees, employees, or agents against any losses, damages, judgments, claims, expenses, costs, and liabilities imposed upon or incurred by or asserted against Triton, its officers, trustees, employees, or agents including reasonable attorneys' fees and expenses, arising out of the acts and omissions of Concordia, its officers, agents, or employees, under this Partnership agreement.

9. Insurance Obligations

- a. Triton shall provide evidence of insurance, naming Concordia, its Trustees, and Concordia employees as additional insured with minimum limits of \$2,000,000 per occurrence individual bodily injury/property, and \$5,000,000 in the aggregate. Additionally, Triton shall be identified as an additional insured with full coverage of all policy limits, for any and all policies held by Concordia which provide coverage for the activities conducted by Concordia on any Triton property at any time.
- b. Concordia shall provide evidence of insurance, naming Triton, District No. 504, Triton College Trustees, and Triton College employees as additional insured with minimum limits of \$2,000,000 per occurrence individual bodily injury/property, and \$5,000,000 in the aggregate. Additionally, Concordia shall be identified as an additional insured with full coverage of all policy limits, for any and all policies held by Triton which provide coverage for the activities conducted by Triton on any Concordia property at any time.

10. Rules and Regulations

Each Party shall abide by all facility rules & regulations set forth by each location of practice.

11. Correspondence

All correspondence shall be provided to respective parties as set forth below. Either party may change the notice and contact information provided herein by written notice at least (30) days in advance of the effective date of change.

12. Notices

Notices under this Agreement shall be sent by Certified Return Receipt as follows:

If to Concordia: Rev. Dr. Daniel Lee Gard
President
Concordia University - Chicago
7400 Augusta Street
River Forest, IL 60305

If to Triton: Mr. Sean Sullivan
Vice President
Triton College
2000 Fifth Avenue
River Grove, IL 60171

cc: Kusper & Raucci Chartered
33 North Dearborn Street, Suite 1530
Chicago, IL 60602

13. Governing Law

This Priority Partnership Agreement shall be governed by and construed in accordance with substantive laws of the State of Illinois regardless of any conflict of laws provision. All disputes arising out of this Agreement, wherever derived, will be resolved in the Circuit Court of Cook County, Illinois.

14. Time is of the essence of the Agreement.

15. Execution

This Partnership Agreement will be effective immediately after the representatives of both organizations execute the Agreement.

Concordia University - Chicago
Rev. Dr. Daniel Lee Gard
President

Date

Triton College
Mark Stephens, Chairman
Triton College Board of Trustees

Date

TRITON COLLEGE, District 504
Board of Trustees

Meeting of March 27, 2018

ACTION EXHIBIT NO. 16071

SUBJECT: CHICAGO OFFICE TECHNOLOGY GROUP
PURCHASE AND INSTALLATION OF SMART TECHNOLOGY
AND MULTIMEDIA EQUIPMENT

RECOMMENDATION: That the Board of Trustees approve the purchase and installation of SMART technology and multimedia equipment for 12 (twelve) on campus classrooms from Chicago Office Technology Group (COTG) during the Spring Semester before the end of FY'18 for the quoted price of \$69,490.

RATIONALE: Updating classrooms with SMART Technology and multimedia equipment will provide Triton with the essential technology tools that promote, support, and sustain effective teaching and learning. This technology provides an engaging and interactive method for instructors to deliver course content to their students. The installation of this technology in the selected classrooms will utilize existing power and network infrastructure. Purchases and contracts for the use, purchase, delivery, movement, or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software and services is exempt from state bidding requirements.

Submitted to Board by: Sean Sullivan
(Vice President) Sean O'Brien Sullivan

Board Officers' Signatures Required:

<hr/> Mark R. Stephens Chairman	<hr/> Diane Viverito Secretary	<hr/> Date
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Related forms requiring signature: Yes ☐ No ☒



Sales Order

[illegible]

COTG
SALES ORDER TERMS AND CONDITIONS

1. **Definitions.** The first page of this Sales Order is called the Cover Page. The Cover Page and the Terms and Conditions page, along with a listing of additional goods on Schedule A (if attached), represent the agreement (the "Agreement") between COTG (the "Company") and the Customer, as defined on the Cover Page ("Customer"), with respect to the sale of those certain goods identified on the Cover Page and Schedule A, if attached (the "Goods" or "Equipment").
2. **Scope.** This Agreement may be executed for:
 - a) A SALE of the Goods. If a SALE, subject to any special terms indicated on the Cover Page or Schedule A, the Company hereby offers to sell and Customer hereby accepts to purchase those Goods in the quantity and for the price indicated on the Cover Page (and/or Schedule A). Payment terms are Cash on Delivery ("COD"). Alternatively, if Customer has a verifiable credit account in good standing with Company, Customer may elect to be invoiced for the Goods. In any circumstance, Customer will pay Invoices within 30 days after the invoice date. A late charge will be assessed against Customer on Invoice balances 10 days or more overdue at the rate of 1.5 percent per month, but not in excess of the lawful maximum. The Customer is responsible for paying for all collection fees, attorneys' fees and court costs incurred by the Company in enforcing the terms of this Section 2(a).
 - b) A LEASE of the Goods. If a LEASE, Customer will execute a separate leasing agreement which will fund the purchase of those Goods in the quantity indicated on the Cover Page for the benefit of Customer. Upon execution of leasing documents, the Customer shall be responsible to leasing company to satisfy the terms and conditions of the leasing documents. If, however, a LEASE cannot be so executed within 15 days of Customer's execution of this Agreement, Customer must immediately return the Goods to Company in Like New condition.
 - c) A RENTAL of the Goods. If a RENTAL, Customer will execute a separate rental agreement with the Company. Customer shall be responsible for satisfying the terms and conditions of the rental agreement.
3. **Acceptance and Non-Cancellation.** This Sales Order and Agreement shall become binding upon the Customer's execution of this Agreement and may not be cancelled or altered thereafter without the Company's written consent.
4. **Delivery and Installation.** Unless specified otherwise on the Cover Page, the Company shall deliver and install the Goods at the location specified by Customer on the Cover Page unless: (1) Customer has not made available at that address a suitable place of installation as specified by the Company; (2) Customer has not made available suitable electrical service in accordance with the Underwriter's Lab ("UL") requirements; (3) the Goods are to be delivered to a location outside of the Company's service area. All risk of loss will transfer to the Customer upon delivery.
5. **Taxes.** Customer shall pay all federal, state, and local sales, use, property, excise, or other taxes imposed on or with respect to the purchase price of the Goods.
6. **Force Majeure.** The Company shall not be determined to be in default of any provision herein or be liable for any delay, failure in performance or interruption of services resulting from acts of God, civil or military catastrophe, strikes, embargoes, transportation delays, inability to obtain materials from suppliers, product deficiencies, or any other situation beyond the reasonable control of the Company.
7. **Default.** Customer will be in default of this Agreement if Company does not receive payment within 10 days after the date payment is due or Customer breaches any other obligation under this Agreement. Customer will pay all reasonable costs, including attorneys' fees, incurred by the Company to enforce this Agreement and/or any disputes arising with regard to the Goods. In addition to any remedies under the law, if Customer breaches this Agreement and fails to cure said breach within 20 days after receipt of notice from the Company, the Company may terminate this Agreement.
8. **Indemnification.** (a) Customer is responsible for any losses, damages, penalties, claims, suits, and actions (collectively "Claims") whether based on a theory of contract, tort, strict liability, or otherwise caused by or related to or in any manner arising out of the use, ownership, possession, or funding or financing, of the Goods (including but not limited to the negligence of Customer, Customer's employees or agents, or any third party), and, (b) Customer is responsible for any and all costs and attorneys' fees incurred by the Company relating to any such claim. Customer will reimburse and, if requested, defend the Company at Customer's own cost and expense, against any Claims. Customer's obligations under this Section 10 shall survive termination of this Agreement.
9. **WARRANTIES AND LIMITATION OF LIABILITY ON WORK PERFORMED.** THERE ARE NO WARRANTIES, WHETHER EXPRESSED, IMPLIED, OR STATUTORY, ON ANY GOODS PROVIDED BY COMPANY, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NO OBLIGATION OR LIABILITY SHALL GROW OUT OF THE COMPANY RENDERING TECHNICAL OR OTHER ADVICE IN CONJUNCTION WITH GOODS PROVIDED UNDER THIS AGREEMENT.
10. **Limitation of Liability.** The Company's total liability to Customer for any claim, whether based in contract, tort, common law, or statute, arising out of, connected with, or resulting from the furnishing or failure to furnish any Goods under this Agreement (and the associated delivery and installation of said goods) shall not exceed the cost paid by the Customer for the Goods which give rise to the claim. In no event shall the Company be liable for any incidental, consequential, or special damages incurred by Customer or any third party, including without limitation any loss of use, loss of anticipated profits, costs or downtime, or for substitute equipment, and any claims of Customer's clientele for service interruptions or failure to supply.
11. **Limited License to Use Software.** The Company grants Customer a non-exclusive, non-transferable license to use in the U.S.: (a) software and accompanying documentation provided with the Equipment ("Base Software") with which it was delivered; and (b) software and accompanying documentation identified on the Cover Page as "Application Software" only on any single unit of Equipment for as long as Customer is current in the payment, including any applicable software license fees (if any). Third Party Software may also be obtained under this Agreement and may be subject to a separate End User License Agreement. "Base Software," "Application Software," and "Third Party Software" are referred to collectively as "Software". Customer has no other rights and may not (1) distribute, copy, modify, create derivatives of, decompile, or reverse engineer Software; (2) activate Software delivered with the Equipment in an inactivated state; or (3) allow others to engage in same. Title to, and all intellectual property rights in, Software will reside solely with Company and/or its licensors (who will be considered third-party beneficiaries of this subsection). The Base Software license will terminate: (i) if Customer no longer uses or possesses the Equipment; (ii) Customer is a lessor of the Equipment and its first lessee no longer uses or possesses it; or (iii) upon the expiration of any installment payments under which Customer has rented or leased the Equipment (unless Customer has exercised an option to purchase the Equipment). Neither Company nor its licensors warrant that Software will be free from errors or that its operation will be uninterrupted.
12. **Governing Law.** This Agreement shall be governed by the laws of the state of Illinois without regard to the conflict of laws or principles of such states.
13. **Errors.** The Company reserves the right at its sole discretion to correct clerical and typographical errors in this Agreement.
14. **Severability.** The invalidity in whole or in part of any provision of this Agreement shall not affect the validity of any other provision.
15. **Modifications.** No modification, amendment, or other change shall be binding on the parties unless agreed to in writing by each party's authorized representative.
16. **Waiver.** The waiver of any breach of any of the terms and conditions set forth herein shall not be construed as a waiver of any other breach. The failure of either party to exercise any right arising from any default of the other party hereunder shall not be deemed to be a waiver of such right.
17. **Relationship.** The relationship of the parties established under this Agreement is that of independent contractor and neither party is a partner, employee, agent or joint venturer of or with the other.
18. **Assignment.** Any assignment of this Agreement by Customer without the prior written consent of the Company shall be void and unenforceable.

THE CUSTOMER ACKNOWLEDGES THAT S/HE HAS READ THIS AGREEMENT, UNDERSTANDS IT, HAS THE AUTHORITY TO ENTER INTO THIS AGREEMENT AND BIND THE CUSTOMER TO SAME, AND AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS. THIS AGREEMENT SUPERSEDES ANY PRIOR PROPOSALS, QUOTATIONS, OR COMMUNICATIONS, WRITTEN OR ORAL, REGARDING THE PURCHASE OF THE GOODS FROM THE COMPANY. THE CUSTOMER FURTHER UNDERSTANDS THE COMPANY IS NOT A PARTY TO ANY LEASING DOCUMENTS EXECUTED BETWEEN CUSTOMER AND THE LEASING COMPANY, AND THIS AGREEMENT IS NOT INTENDED TO SUPERSEDE ANY LEASING DOCUMENTS, OR OTHER CONTRACTS OR AGREEMENTS WHICH CUSTOMER MAY EXECUTE WITH THE COMPANY.

Initial _____
Date _____

EPSON Laser Setup
EPSON 1470UI Laser projector with wall mount
Extended warranty (2 years)
EPSON 100" White board
EPSON USB speakers
Exterior Cables and wire mold
Installation
Training

87" SMART whiteboard setup:
SBX885
EPSON Powerlite 685W for smart projector with wall mount
EPSON USB SPEAKERS
HDMI,USB, RS-232, Y cable and wire mold
Installation
Training

86" SMART flat panel setup:
SBID7286
5 year warranty
HDMI, USB cables
Wall mount
Installation
Training

TRITON COLLEGE, District 504
Board of Trustees

Meeting of March 27, 2018

ACTION EXHIBIT NO. 16072

SUBJECT: DISPOSAL OF OBSOLETE COMPUTER EQUIPMENT

RECOMMENDATION: That the Board of Trustees approve the release and disposal of 605 units of obsolete computers, monitors, printers, and computer peripheral equipment per the attached list. Triton has worked with a disposal company for several years that removes and appropriately disposes this equipment at no charge to the college.

RATIONALE: The equipment was purchased with grant or operating funds and is either non-operational, unrepairable, obsolete, or out of service and well beyond its useful life. The average life of this equipment is approximately 5-10 years old. Some of the equipment is as old as 26 years. Disposal is the best and most appropriate option for the college. Illiana Computer Recycling Inc. will provide Triton College a certificate of proper disposal and certify that all hard drives are scrubbed clean of data.

Submitted to Board by: _____
(Vice President) Sean O'Brien Sullivan

Board Officers' Signatures Required:

_____ Mark R. Stephens Chairman	_____ Diane Viverito Secretary	_____ Date
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Related forms requiring signature: Yes _____ No X

Asset	Description	Account	Cost	Purchase Date	Grant Number	Serial Number
TCC04570	NETWORK, ARUBA AP-125 WIRELESS ACCESS POINT 802.11 A/B/G INTEGRAL ANTENNA	619989	932.40	23-Sep-08	619-989	AD0036989
TCC04572	NETWORK, ARUBA AP-125 WIRELESS ACCESS POINT 802.11 A/B/G INTEGRAL ANTENNA	619989	932.40	23-Sep-08	619-989	AD0036048
TCC05403	SCANNER	634965	89.00	03-May-00	634-965	HAI00195D016486
TCC05774	PRINTER, HP LJ 4050N	613957	1,326.00	23-Jan-01	613-957	USQL069711
TCC05876	PRINTER, HP LJ 8150N	648073	2,305.00	01-Mar-01	648-073	USBC013927
TCC07873	PRINTER, HP LJ 8000N	619055	4,725.00	01-Jan-98	619-055	USBB015638
TCC10321	PRINTER, HP LJ 5SIMX	612063	5,000.00	01-Jan-97	612-063	USBK182706
TCC19106	CPU,CHATSWORTH OMR-1102,OPTICAL CARD READER	616962	1,563.00	13-Jun-05	616-962	11R06552894
TCC19157	LCD PROJECTOR,SHARP NOTEVISION	614995	1,306.99	02-Aug-05	614-995	506325029
TCC19205	MONITOR, 17" FLAT PANEL	629053	290.00	16-Aug-05	629-053	CNN52216F4
TCC19395	NB, HP NX6110	616962	999.00	09-Dec-05	616-962	CNU5450CDH
TCC19573	AV, SHARP PROJECTOR, PGMB60X	619989	1,543.01	21-Feb-06	619-989	601935560
TCC20811	PRINTER,HP LJ 3600N COLOR	611912	599.00	07-Sep-06	611-912	CNTBD29266
TCC21290	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 1.8GHz, 80GB	619989	952.00	23-May-07	619-989	2UA7220Q79
TCC21292	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 1.8GHz, 80GB	619989	952.00	23-May-07	619-989	2UA7220Q78
TCC21577	AV,PROJECTOR,PG-MB56X	<none>	875.00	27-Jul-07	689-079- 549.010	705915244
TCC21580	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 2.13GHz, 80GBHD	619989	896.00	30-Aug-07	619-989	2UA7360VQL
TCC22235	Q-MATIC SYSTEM	619989	37,777.00	21-Aug-07	619-989	35555-35555-001
TCC22421	MONITOR, 17" FLAT PANEL DISPLAY	619989	160.00	29-Oct-08	619-989	3CQ84023X3
TCC22435	MONITOR, 17" FLAT PANEL DISPLAY	619989	160.00	29-Oct-08	619-989	3CQ84025MP
TCC22437	MONITOR, 17" FLAT PANEL DISPLAY	619989	160.00	29-Oct-08	619-989	3CQ84025LB
TCC22439	MONITOR, 17" FLAT PANEL DISPLAY	619989	160.00	29-Oct-08	619-989	3CQ84025MG
TCC22443	MONITOR, 17" FLAT PANEL DISPLAY	619989	160.00	29-Oct-08	619-989	3CQ84025KF
TCC22445	MONITOR, 17" FLAT PANEL DISPLAY	619989	160.00	29-Oct-08	619-989	3CQ84025KH
TCC22459	MONITOR, 17" FLAT PANEL DISPLAY	619989	160.00	29-Oct-08	619-989	3CQ84025VL
TCC22543	MONITOR, 17" FLAT PANEL DISPLAY	619989	160.00	29-Oct-08	619-989	3CQ84025ML
TCC22547	MONITOR, 17" FLAT PANEL DISPLAY	619989	160.00	29-Oct-08	619-989	3CQ84025MK
TCC22561	MONITOR, 17" FLAT PANEL DISPLAY	619989	160.00	29-Oct-08	619-989	3CQ84025KY
TCC22897	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070427
TCC22898	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070345
TCC22899	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070389
TCC22900	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070349

TCC22902	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070480
TCC22903	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070433
TCC22904	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070392
TCC22905	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070408
TCC22908	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070453
TCC22909	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070432
TCC22910	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070362
TCC22912	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070469
TCC22913	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070105
TCC22914	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070404
TCC22915	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070401
TCC22916	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070428
TCC22917	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070430
TCC22918	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070452
TCC22922	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	932.40	18-Aug-08	619-989	AD0070332
TCC22999	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	<none>	1,387.00	12-Feb-09	619-935	2UA91308J5
TCC23035	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	696.50	15-Apr-09	619-989	AD0078566
TCC23036	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	696.50	15-Apr-09	619-989	AD0078547
TCC23039	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	696.50	15-Apr-09	619-989	AD0078373
TCC23048	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	619989	696.50	15-Apr-09	619-989	AD0078600
TCC24333	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB	616962	479.00	28-Oct-09	616-962	CNU9336CSG
TCC24509	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159313
TCC24510	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159372
TCC24511	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159395
TCC24512	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159410
TCC24513	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159334
TCC24515	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159400
TCC24516	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159413
TCC24517	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159353
TCC24518	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159387
TCC24519	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159403
TCC24521	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159362
TCC24523	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159406
TCC24525	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159419

TCC24527	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159441
TCC24528	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159449
TCC24529	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159463
TCC24530	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159514
TCC24531	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159599
TCC24532	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159610
TCC24533	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159420
TCC24534	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159431
TCC24535	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159445
TCC24536	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159450
TCC24537	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159503
TCC24538	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159519
TCC24539	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159605
TCC24540	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159615
TCC24542	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159437
TCC24543	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159446
TCC24544	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159452
TCC24545	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159506
TCC24550	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159440
TCC24551	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159448
TCC24552	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159455
TCC24555	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	619-989	AJ0159609
TCC24741	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6605	<none>	1,834.53	16-Dec-09	689-948	700878 / I.D.#Y6605
TCC25680	CPU, HP COMPAQ 8000 ELITE, 250GB, 4GB	619989	796.00	12-Aug-10	619-989	2UA0330DYP
TCC25681	CPU, HP COMPAQ 8000 ELITE, 250GB, 4GB	619989	796.00	12-Aug-10	619-989	2UA0330DZ1
TCC25682	CPU, HP COMPAQ 8000 ELITE, 250GB, 4GB	619989	796.00	12-Aug-10	619-989	2UA0330DYR
TCC25692	CPU, HP COMPAQ 8000 ELITE, 250GB, 4GB	619989	796.00	12-Aug-10	619-989	2UA0330DZL
TCC25743	NOTEBOOK, HP 4420, 2GB, 320GB, 2.4GHz	<none>	675.00	24-Jan-11	629-982	CNF05215Y4
TCC25872	SCANNER, KODAK A3 FLATBED ACCESSORY #1269325	634965	1,239.42	06-Jun-11	634-965	49957082
TCC25908	APPLE, I-PAD2, WI-FI 16GB BLACK #A1395	628949	538.00	03-Jun-11	628-949	DLXFO5UDFHW
TCC26350	NB, HP PROBOOK 4430S #XU013UT#ABA	<none>	675.00	07-Nov-11	614-980	CNU128145G
TCC26352	NB, HP PROBOOK 4430S #XU013UT#ABA	<none>	675.00	07-Nov-11	614-980	CNU1281427
TCC26407	APPLE, I-PAD2, WI-FI 16GB BLACK BG704LL/A	629982	538.00	08-Nov-11	629-982	DMQGT1QKDFHW
TCC26819	CPU, HP COMPAQ 8200, 250GB,4GB	<none>	675.00	25-Aug-11	682-971	2UA20707HK

TCC26820	CPU, HP COMPAQ 8200, 250GB,4GB	<none>	675.00	25-Aug-11	682-971	2UA20707HJ
TCC47298	PRINTER, HP LJ 3200 XI	634965	520.21	18-Mar-02	634-965	SCNFH173575
TCC48118	NETWORK STORAGE TEK,TAPE LIBRARY	619989	27,266.50	21-May-03	619-989	468000102984
TCC48707	DVD/VCR COMBO UNIT TOSHIBA	619989	90.00	23-Nov-05	619-989	AD15756932
TCC48708	AV, DVD/VCR COMBO UNIT TOSHIBA	619989	90.00	23-Nov-05	619-989	AD15756922
TCC48709	DVD/VCR COMBO UNIT TOSHIBA	619989	90.00	23-Nov-05	619-989	AD15755859
TCC49272	TERMINAL, UNISYS LT400-3M NWK REMOTE DESKTOP	619989	534.00	09-Dec-04	619-989	97043099763
TCC49273	TERMINAL, UNISYS LT400-3M NWK REMOTE DESKTOP	619989	534.00	09-Dec-04	619-989	97043099776
TCC49274	TERMINAL, UNISYS LT400-3M NWK REMOTE DESKTOP TERMINAL	619989	534.00	09-Dec-04	619-989	97043099778
TCC49275	TERMINAL, UNISYS LT400-3M NWK REMOTE DESKTOP	619989	534.00	09-Dec-04	619-989	97043099780
TCC49276	TERMINAL, UNISYS LT400-3M NWK REMOTE DESKTOP	619989	534.00	09-Dec-04	619-989	97043099761
TCC49277	TERMINAL, UNISYS LT400-3M NWK REMOTE DESKTOP	619989	534.00	09-Dec-04	619-989	97043099779
TCC49278	TERMINAL, UNISYS LT400-3M NWK REMOTE DESKTOP	619989	534.00	09-Dec-04	619-989	97043099777
TCC49279	TERMINAL, UNISYS LT400-3M NWK REMOTE DESKTOP	619989	534.00	09-Dec-04	619-989	97043099762

Asset	Description	Account	Cost	Purchase Date	Serial Number
TCC00701	AV, DVD/CR COMBO UNIT	184580	94.69	04-Nov-11	B37H4400
TCC01406	DATALINK 3000 OMR SCANNER	114301	1,595.00	30-Apr-12	B03748
TCC01561	CPU, HP Z220 CMT WORKSTATION	<none>	1,063.00	27-Mar-13	2UA31417L0
TCC01563	CPU, HP Z220 CMT WORKSTATION	<none>	1,063.00	27-Mar-13	2UA31417K6
TCC01616	CPU, HP COMPAQ ELITE 8300 CMT	<none>	650.00	12-Mar-13	2UA316050C
TCC01621	CPU, HP COMPAQ ELITE 8300 CMT	<none>	650.00	12-Mar-13	2UA316050R
TCC01631	CPU, HP COMPAQ ELITE 8300 CMT	<none>	650.00	12-Mar-13	2UA316050S
TCC01632	CPU, HP COMPAQ ELITE 8300 CMT	<none>	650.00	12-Mar-13	2UA316050G
TCC01647	CPU, HP COMPAQ ELITE 8300 CMT	<none>	650.00	09-Apr-13	2UA3161H7L
TCC01648	CPU, HP COMPAQ ELITE 8300 CMT	<none>	650.00	09-Apr-13	2UA3161HFZ
TCC01658	CPU, HP COMPAQ ELITE 8300 CMT	<none>	650.00	09-Apr-13	2UA3161HFW
TCC01662	CPU, HP COMPAQ ELITE 8300 CMT	<none>	650.00	09-Apr-13	2UA3161H7H
TCC01716	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	16-Sep-13	MXL3391DM0
TCC01747	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	16-Sep-13	MXL3391DLN
TCC02028	PRINTER, HP LJ 4000N	1036641	1,283.00	01-Mar-99	USEX040529
TCC02098	PRINTER, HP LJ 8000N	182565	2,643.00	12-Jan-00	USDD024123
TCC04313	CATALYST SWITCH	<none>	1,880.00	01-Apr-99	FAA0313TOY5
TCC04555	APPLE,IMAC,20",2.4GHz,1GB RAM,250GB HD	188500	1,149.00	29-Oct-08	W883420FZE2
TCC04901	PRINTER, HP LJ 8000N	189616	2,359.00	10-May-00	USMH003353
TCC07910	PRINTER, HP LJ 4000N	181561	2,400.00	01-Jan-98	USMB184329
TCC09150	PRINTER, HP LJ 4000N	<none>	4,500.00	01-Jan-96	USEF211702
TCC09418	PRINTER, HP LJ 5SI	<none>	3,900.00	01-Jan-98	USBK83380
TCC09713	PRINTER, HP LJ 4+	<none>	2,800.00	01-Jan-94	USBC187734
TCC10542	PRINTER, HP LJ 4+	<none>	2,800.00	01-Jan-92	USFB314489
TCC10545	PRINTER, HP LJ 4+	<none>	2,000.00	01-Jan-96	USFC475198
TCC10777	PRINTER, HP LJ 6L	<none>	850.00	01-Jan-97	JPFL019336
TCC10803	PRINTER, HP LJ 4+	<none>	2,000.00	01-Jan-96	JPGK120059
TCC12005	NETWORK HUB	<none>	1,900.00	01-Jan-96	4413432
TCC12014	NETWORK HUB	<none>	1,900.00	01-Jan-96	
TCC12034	NETWORK SWITCH	<none>	3,000.00	01-Jan-96	EC02-14343
TCC12465	PRINTER, HP DJ 670C	<none>	450.00	01-Jan-97	7CM120RCCY
TCC13811	JET COUNT CURRENCY COUNTER	182565	725.00	28-Feb-08	14020158507235
TCC19127	TAPE BACKUP HARDWARE,STORAGE TEK SDLT 320	188500	5,527.66	18-May-05	

TCC19128	TAPE BACKUP HARDWARE,STORAGE TEK SDLT 320	188500	5,527.67	18-May-05	
TCC19150	SERVER,HP DL850/ML570,INTEL X3.0GHZ,SMART ARRAY 6402/128MB	LEASE	0.00	15-Jul-05	USE527C198
TCC19233	AV, DVD/VCR COMBO PLAYER TOSHIBA	619989	86.00	17-Aug-05	AD15625638A
TCC19510	TOSHIBA DVD/VCR COMBO UNIT	619989	89.25	23-Oct-06	BCB909283449
TCC19518	TOSHIBA DVD/VCR COMBO UNIT	619989	89.25	23-Oct-06	BCB909283159
TCC19520	TOSHIBA DVD/VCR COMBO UNIT	619989	89.25	23-Oct-06	BCB909283447
TCC19526	AV, TOSHIBA DVD/VCR COMBO UNIT	619989	89.25	23-Oct-06	BCB909283166
TCC19533	PROJECTOR, SHARP MODEL XGMB55X	111143	1,157.00	18-Dec-06	602912538
TCC19627	MONITOR,HP,L1706,17",FLAT PANEL	188500	230.00	03-Apr-06	CNC60706Y1
TCC19645	VIDEO PROJECTOR	188500	1,875.00	19-Apr-06	602951759
TCC19650	VIDEO PROJECTOR	188500	1,875.00	19-Apr-06	602951692
TCC19692	VCR,PANASONIC	188500	79.00	19-Apr-06	C61A28795
TCC19803	VIDEO PROJECTOR,SHARP NOTEVISION	111229	983.47	20-Apr-06	604940343
TCC20602	CPU,APPLE,IMAC,17IN,83GHZ/1GB/SUPERDRIVE 160GB/INTEL CORE DUO #Z0CX	111143	1,375.50	01-Jun-06	QP62308EU2R
TCC20606	CPU,APPLE,IMAC,17IN,83GHZ/1GB/SUPERDRIVE 160GB/INTEL CORE DUO #Z0CX	111143	1,375.50	01-Jun-06	QP6230CLU2R
TCC20806	CPU,APPLE,IMAC 17",1.83GHZ,1GB RAM,160GB HD	111143	1,289.00	08-Aug-06	W863534LVUX
TCC20807	CPU,APPLE,IMAC 17",1.83GHZ,1GB RAM,160GB HD	111143	1,289.00	08-Aug-06	W86345BTVUX
TCC20946	PRINTER, HP P3005N LASER PRINTER	128421	724.00	08-Nov-06	CNB1P02778
TCC21146	CPU,HP,COMPAQ,DC7700,P4, 1GB RAM, 3.0GHz, 80GB	188500	729.00	12-Dec-06	2UA7030DXD
TCC21241	MONITOR,HP,L1906,19",FLAT PANEL	188500	241.00	27-Mar-06	CNN71426H8
TCC21251	MONITOR,HP,L1906,19",FLAT PANEL	188500	241.00	27-Mar-06	CNN7141GNV
TCC21402	AV, SONY DVD/VCR COMBO UNIT	184580	85.91	01-Aug-07	0565743
TCC21405	AV, SONY DVD/VCR COMBO UNIT	184580	85.91	01-Aug-07	0565731
TCC21616	APPLE,IMAC,20",2.0GHZ,1GB RAM,250GB HD	619989	854.00	27-Jul-07	W87370QDWRQ
TCC21631	APPLE,IMAC,20",2.0GHZ,1GB RAM,250GB HD	619989	1.00	27-Jul-07	W8735CHCX85
TCC21694	NETWORK, SERVER HP PROLIANT ML 570	<none>	0.00	23-Jul-07	
TCC21725	NB,HP,COMPAQ,6710B,DT7300	188500	1,379.00	03-Dec-07	CNU74644G5
TCC21879	MONITOR, L1950, 19" LCD	188500	250.00	07-Mar-08	CNC809S8QZ
TCC22257	MONITOR, L1710 17"	FOUNDATION	160.00	13-Oct-08	CNC837NPQ6
TCC22258	MONITOR, L1710 17"	FOUNDATION	160.00	13-Oct-08	CNC836RLX0
TCC22274	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404DL
TCC22278	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404CR
TCC22280	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404C9
TCC22298	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404D8

TCC22304	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404CQ
TCC22309	MONITOR, VIEWSONIC 22"	619989	216.00	17-Oct-08	QZR083762651
TCC22320	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404D0
TCC22326	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404CC
TCC22336	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404DJ
TCC22346	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404CS
TCC22348	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404D3
TCC22352	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404CN
TCC22356	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404DK
TCC22364	CPU,HP XW4600, 250GB, 4GBRAM, WORKSTATION	619989	1,387.00	17-Oct-08	2UA84404D6
TCC22371	AV, DVD/VCR	184580	81.99	13-Nov-08	SO1-2271820-8
TCC22373	DVD/VCR	184580	81.99	13-Nov-08	SO1-2271845-F
TCC22379	DVD/VCR	184580	81.99	13-Nov-08	SO1-2271814-B
TCC22381	DVD/VCR	184580	81.99	13-Nov-08	SO1-2271853-E
TCC22383	DVD/VCR	184580	81.99	13-Nov-08	SO1-2271929-I
TCC22590	MONITOR, 17" LCD FLAT PANEL	188500	160.00	19-Nov-08	3CQ8424W4T
TCC22617	NB,HP,COMPAQ,6730B	184580	1,099.00	02-Dec-08	CNU8412W9B
TCC22627	MONITOR,HP FLAT PANEL,17"	188500	160.00	10-Nov-08	3CQ8424W8B
TCC22727	MONITOR,HP FLAT PANEL,17"	188500	160.00	10-Nov-08	3CQ8424L50
TCC22787	MONITOR,HP FLAT PANEL,17"	188500	160.00	10-Nov-08	3CQ8424TKV
TCC22836	CPU,HP DC7900, 160GB, 2GBRAM	124231	675.00	22-Dec-08	2UA9020CCH
TCC23001	AV, SHARP VIDEO PROJECTOR	124231	829.00	24-Mar-09	812914818
TCC23010	CPU,HP XW4600, 1000GB, 4GBRAM, WORKSTATION	188500	2,063.00	24-Mar-09	2UA91408DN
TCC23080	MONITOR, L1910, 19" LCD	113326	195.00	13-May-09	CNK9150P3J
TCC23171	MONITOR,HP FLAT PANEL,17"	184580	120.00	27-May-09	CNC911PXKZ
TCC23179	MONITOR,HP FLAT PANEL,17"	184580	120.00	27-May-09	CNC911PY0P
TCC23212	MONITOR,HP FLAT PANEL,17"	184580	120.00	27-May-09	CNC911PXZY
TCC23277	MONITOR,HP FLAT PANEL,17"	184580	120.00	27-May-09	3CQ9153HNM
TCC23373	KODAK EASY SHARE M340 DIGITAL CAMERA	1036651	129.95	09-Jun-09	KCGKP90216514
TCC23470	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ92002S7
TCC23472	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ9200420
TCC23488	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ92018WC
TCC23550	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ92018WD
TCC23554	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ92017ZX

TCC23575	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ92312KN
TCC23577	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ92018WVM
TCC23622	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ9172FHN
TCC23687	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ92017F5
TCC23694	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ92017GN
TCC23729	MONITOR,HP FLAT PANEL,17"	124678	115.00	31-Jul-09	3CQ92017HK
TCC23813	CPU,HP DC7900,160GB,2GB RAM	124678	595.00	17-Aug-09	2UA9330B42
TCC23985	CPU,HP xw4600 WORKSTATION SATA/SAS #RV724AV	124678	1,387.00	17-Aug-09	2UA9330RZ3
TCC23986	CPU,HP xw4600 WORKSTATION SATA/SAS #RV724AV	124678	1,387.00	17-Aug-09	2UA9330RZH
TCC23992	CPU,HP xw4600 WORKSTATION SATA/SAS #RV724AV	124678	1,387.00	17-Aug-09	2UA9330RZ1
TCC23993	CPU,HP xw4600 WORKSTATION SATA/SAS #RV724AV	124678	1,387.00	17-Aug-09	2UA9330RZ9
TCC23995	CPU,HP xw4600 WORKSTATION SATA/SAS #RV724AV	124678	1,387.00	17-Aug-09	2UA9330RZC
TCC24002	CPU,HP xw4600 WORKSTATION SATA/SAS #RV724AV	124678	1,387.00	17-Aug-09	2UA9330RZF
TCC24004	CPU,HP xw4600 WORKSTATION SATA/SAS	124678	1,387.00	17-Aug-09	2UA9330RZ8
TCC24079	CPU, IMAC, 20",	124678	1,063.00	30-Jul-09	H09351B16MJ
TCC24219	NOTEBOOK, HP COMPAQ 610, CELERON 1.86GHz, 250GB, 2048MB	121809	479.00	28-Oct-09	CNU9337D5DJ
TCC24403	CPU, HP DC7900 ULTRA SLIM DESKTOP	124678	656.00	19-Oct-09	2UA9461JW5
TCC24407	CPU, HP DC7900 ULTRA SLIM DESKTOP	124678	656.00	19-Oct-09	2UA9461JW3
TCC24419	CPU, HP DC7900 ULTRA SLIM DESKTOP	124678	656.00	19-Oct-09	2UA9461JW6
TCC24423	CPU, HP DC7900 ULTRA SLIM DESKTOP	124678	656.00	19-Oct-09	2UA9461JWH
TCC24424	CPU, HP DC7900 ULTRA SLIM DESKTOP	124678	656.00	19-Oct-09	2UA9461JWN
TCC24440	PROJECTOR, DIGITAL SHARP PG-F312X XG,A 3000 ANSI LUMEN DLP	124678	792.00	18-Nov-09	910917902
TCC24441	PROJECTOR, DIGITAL SHARP PG-F312X XG,A 3000 ANSI LUMEN DLP	124678	792.00	18-Nov-09	910918008
TCC24442	PROJECTOR, DIGITAL SHARP PG-F312X XG,A 3000 ANSI LUMEN DLP	124678	792.00	18-Nov-09	910917993
TCC24447	PROJECTOR, DIGITAL SHARP PG-F312X XG,A 3000 ANSI LUMEN DLP	124678	792.00	18-Nov-09	910918132
TCC24472	MONITOR, HP L2405wg 24-INCH WIDESCREEN LCD	124231	365.00	27-Jan-10	CN495005FJ
TCC24593	SHARP VIDEO PROJECTOR PG-F312X XGA	124678	754.99	18-Feb-10	001919426
TCC24597	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6621	124678	1,834.53	22-Feb-10	700246 / I.D.#Y6621
TCC24605	SMART TECHNOLOGY WXGA PROJECTOR UX60-ORACLE#1006952 W/87" DIAGNOL SMARTBOARD	188679	1,834.53	16-Dec-09	B012CC26D0197
TCC24609	SMART TECHNOLOGY WXGA PROJECTOR UX60-ORACLE#1006952 W/87" DIAGNOL SMARTBOARD	188679	1,834.53	16-Dec-09	B012CC26D0190

TCC24612	SMART TECHNOLOGY WXGA PROJECTOR UX60-ORACLE#1006952 W/87" DIAGONAL SMARTBOARD	188679	1,834.53	16-Dec-09	B012CC26D0134
TCC24682	SMART DOCUMENT CAMERA SDC-280	188679	658.76	16-Dec-09	441200
TCC24691	SMART DOCUMENT CAMERA SDC-280	188679	658.76	16-Dec-09	441204
TCC24732	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6622	188679	1,834.53	16-Dec-09	700236 / I.D.#Y6622
TCC24735	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6623	188679	1,834.53	16-Dec-09	700249 / I.D.#Y6623
TCC24736	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6627	188679	1,834.53	16-Dec-09	700240 / I.D.#Y6627
TCC24737	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6625	188679	1,834.53	16-Dec-09	700238 / I.D.#Y6625
TCC24739	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6629	188679	1,834.53	16-Dec-09	700231 / I.D.#Y6629
TCC24740	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6606	188679	1,834.53	16-Dec-09	700875 / I.D.#Y6606
TCC24748	SMART TECHNOLOGY 87" DIAGONAL BOARD W/WXGA PROJECTOR I.D.#Y6609	188679	1,834.53	16-Dec-09	700695 / I.D.#Y6609
TCC25458	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001365
TCC25459	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001431
TCC25460	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001393
TCC25461	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001330
TCC25463	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001331
TCC25464	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001402
TCC25465	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001395
TCC25466	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001366
TCC25467	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001427
TCC25468	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001425
TCC25469	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001415
TCC25473	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001378
TCC25474	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001332
TCC25476	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001401
TCC25477	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001377
TCC25478	SMART TECHNOLOGY, SMART SLATE WS200	188679	308.25	16-Dec-09	10AP001379
TCC25549	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172370
TCC25550	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172373
TCC25551	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172503
TCC25557	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172511
TCC25559	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172514
TCC25560	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172494
TCC25563	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0174046
TCC25564	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172422

TCC25566	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0174033
TCC25567	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172462
TCC25568	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0174041
TCC25571	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0174042
TCC25572	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172302
TCC25573	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172350
TCC25574	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172367
TCC25576	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172382
TCC25577	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172364
TCC25579	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172384
TCC25581	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172379
TCC25583	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172539
TCC25584	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ01724632509
TCC25585	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172532
TCC25586	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172497
TCC25588	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172529
TCC25589	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172526
TCC25591	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	17-Feb-10	AJ0172493
TCC25598	SMART TECHNOLOGY, SMART SLATE WS200	124678	308.25	22-Feb-10	10BP003825
TCC25791	MONITOR, 17" LCD LE1711	124231	115.00	09-Mar-11	3CQ104B4GJ
TCC25793	MONITOR, 17" LCD LE1711	124231	115.00	09-Mar-11	3CQ104B4G8
TCC25811	VIDEO PROJECTOR EPSON PL 1830 XGA LCD 3500 LUM	124231	974.47	21-Mar-11	MBBF0Z0167L
TCC25836	APPLE I-PAD WI-FI 64GB BLACK/USA MC916LL/A (2ND GEN)	124678	778.00	28-Mar-11	DLXFCF4EDFJ0
TCC25841	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	27-Apr-11	AJ0266133
TCC25842	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	27-Apr-11	AJ0266178
TCC25844	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	27-Apr-11	AJ0266161
TCC25845	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	27-Apr-11	AJ0266171
TCC25846	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	27-Apr-11	AJ0266169
TCC25848	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	27-Apr-11	AJ0266168
TCC25849	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	27-Apr-11	AJ0266160
TCC25850	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	27-Apr-11	AJ0266174
TCC25851	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	27-Apr-11	AJ0266197
TCC25852	NETWORK, ARUBA AP125 WIRELESS ETHERNET ACCESS POINT	188679	661.68	27-Apr-11	AJ0266184
TCC25892	MONITOR, HP LA2405WB 24" WIDESCREEEN LCD #NL773AA#ABA	184597	230.00	01-Jun-11	CN411912CD

TCC25934	APPLE I-PAD WI-FI 64GB BLACK/USA MC916LL/A	FOUNDATION	836.75	20-Jul-11	DLXG469RDFJ0
TCC25936	APPLE I-PAD WI-FI 64GB BLACK/USA MC916LL/A	FOUNDATION	836.75	20-Jul-11	DLXG45CSDFJ0
TCC25980	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509NT
TCC25985	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509NH
TCC25987	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509NF
TCC25988	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509NX
TCC25993	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509PC
TCC25997	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509QC
TCC25999	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509PF
TCC26005	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509PW
TCC26008	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509Q0
TCC26020	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509M0
TCC26022	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509L2
TCC26024	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509KN
TCC26026	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509NV
TCC26029	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509NZ
TCC26032	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509NC
TCC26034	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509N5
TCC26036	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509K8
TCC26037	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509QM
TCC26041	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509KJ
TCC26042	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509KK
TCC26044	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509KD
TCC26046	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509KT
TCC26048	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509PB
TCC26049	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509LB
TCC26051	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509LH
TCC26055	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509LL
TCC26056	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509L7
TCC26058	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509LN
TCC26059	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509KV
TCC26066	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509L8
TCC26068	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509MF
TCC26077	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509N6

TCC26082	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509ND
TCC26086	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509MR
TCC26089	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509ML
TCC26091	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509N8
TCC26093	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509MS
TCC26094	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509MZ
TCC26095	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509MT
TCC26097	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509MV
TCC26100	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509MX
TCC26105	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509NJ
TCC26107	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509P8
TCC26108	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509JK
TCC26109	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509N4
TCC26111	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509LJ
TCC26112	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509QS
TCC26113	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509LX
TCC26118	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509LS
TCC26123	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509P6
TCC26124	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509M5
TCC26125	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509Q7
TCC26127	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509K6
TCC26130	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509JN
TCC26131	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509JR
TCC26133	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509JL
TCC26136	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509P5
TCC26137	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509KC
TCC26138	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509L6
TCC26140	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509KH
TCC26141	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509LY
TCC26144	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509QR
TCC26145	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509JS
TCC26146	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509JZ
TCC26147	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509K2
TCC26148	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509JQ

TCC26151	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509KB
TCC26152	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509QP
TCC26155	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509JV
TCC26159	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509K7
TCC26165	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509MP
TCC26167	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509QL
TCC26172	CPU, HP COMPAQ 8200, 250GB,4GB	124231	675.00	25-Aug-11	2UA13509PT
TCC26291	APPLE, IMAC, 21.5" INTEL CORE 15, 2.5QC, 2x2GB, 500GB, 6750M-USA	124231	1,270.99	04-Oct-11	C02G7FYFDHJF
TCC26307	APPLE, IMAC, 21.5" INTEL CORE 15, 2.5QC, 2x2GB, 500GB, 6750M-USA	124231	1,270.99	04-Oct-11	C02G7G32DHJF
TCC26381	NB, HP PROBOOK 4430S #XU013UT#ABA	124231	775.00	23-Nov-11	CNU1420NBM
TCC26401	APPLE, I-PAD2, WI-FI 16GB BLACK MC769LL/A	124231	538.00	21-Nov-11	DMQGTMM92DFHW
TCC26402	APPLE, I-PAD2, WI-FI 16GB BLACK MC769LL/A	124231	538.00	21-Nov-11	DMQGTSPNDFHW
TCC26404	APPLE, I-PAD2, WI-FI 16GB BLACK MC769LL/A	124231	538.00	21-Nov-11	DMQGTTRA7DFHW
TCC26405	APPLE, I-PAD2, WI-FI 16GB BLACK MC769LL/A	124231	538.00	21-Nov-11	DMQGTQM9DFHW
TCC26479	AV, EPSON PROJECTOR POWER LITE 1835	184580	975.00	19-Dec-11	PAVF1X0074L
TCC26483	MONITOR, HP LA2405WB 24" WIDESCREEN LCD #NL773AA#ABA	184580	218.00	24-Jan-12	CN41490PDT
TCC26484	MONITOR, HP LA2405WB 24" WIDESCREEN LCD #NL773AA#ABA	184580	218.00	24-Jan-12	CN41490PFB
TCC26613	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JWY
TCC26618	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JQ2
TCC26621	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JS4
TCC26622	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JSQ
TCC26623	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JS8
TCC26624	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JSL
TCC26627	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JRX
TCC26630	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JS6
TCC26634	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JSY
TCC26636	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JS5
TCC26639	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JTV
TCC26641	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JT6
TCC26645	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JSR
TCC26649	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JT0
TCC26653	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JWC
TCC26656	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JT3
TCC26658	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JWQ

TCC26664	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JWF
TCC26667	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JV5
TCC26668	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JRS
TCC26671	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JRM
TCC26676	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JWT
TCC26677	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JWD
TCC26684	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JRQ
TCC26685	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JRZ
TCC26686	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JRF
TCC26703	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	
TCC26704	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JPP
TCC26705	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JQD
TCC26707	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JPW
TCC26709	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	
TCC26710	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	
TCC26712	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	
TCC26713	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JTT
TCC26714	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	
TCC26718	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	
TCC26728	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JWR
TCC26729	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	
TCC26730	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	
TCC26732	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JQF
TCC26733	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JQ1
TCC26738	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JTS
TCC26744	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JQX
TCC26745	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JRH
TCC26747	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JR3
TCC26751	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JR8
TCC26753	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JR0
TCC26754	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JQS
TCC26758	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JVJ
TCC26759	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JQ5
TCC26761	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JPR

TCC26762	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JPS
TCC26765	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JT2
TCC26770	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JPL
TCC26772	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JTC
TCC26786	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JQ8
TCC26790	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JPJ
TCC26791	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JQB
TCC26794	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JQP
TCC26796	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JTB
TCC26797	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JTP
TCC26803	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JWW
TCC26804	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JV1
TCC26811	APPLE, IPAD2 BLACK WIFI 16GB #MC769LL/A	124231	578.00	06-Feb-12	DLXH1D6CDFHW
TCC26812	APPLE, IPAD2 BLACK WIFI 16GB #MC769LL/A	124231	578.00	06-Feb-12	DLXH1CS1DFHW
TCC26833	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JWN
TCC26834	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JWS
TCC26835	CPU, HP COMPAQ 8200, 250GB,4GB	124231	668.00	30-Jan-12	2UA2060JW9
TCC26837	CPU, HP COMPAQ 8200, 250GB,8GB	124231	668.00	30-Jan-12	2UA2060JW0
TCC26843	IMAC 27-INCH, QUAD CORE	1036652	2,349.00	09-Mar-12	D25HD0MWDHJW
TCC26847	IPAD WITH WIFI 32GB BLACK	124231	599.00	09-Apr-12	DMPHK6CYDJ8R
TCC26848	IPAD WITH WIFI 32GB BLACK	124231	599.00	09-Apr-12	DMPHK6TQDJ8R
TCC26857	HP COMPAQ 8200 ELITE ULTRA-SLIM DESKTOP	124231	650.00	27-Jan-12	2UA2081WX2
TCC26920	IPAD WI-FI 16GB BLACK	182565	399.00	05-Jun-12	DVQHM5HFDHFW
TCC26923	APPLE, IMAC, 21.5" INTEL CORE I5, 2.5QC, 2x2GB, 500GB, 6750M-USA	124231	1,270.99	04-Oct-11	C02G7FVRDHJF
TCC26939	87" SMART SOLUTION SMART BOARD	124231	3,610.95	23-May-12	SB685-M2-A09972
TCC26959	SMART BOARD PROJECTOR	124231	0.00	23-May-12	B012ED26D0306
TCC26994	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC26996	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC26997	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27000	AV, SMART RESPONSE KIT	124231	1,573.95	23-May-12	
TCC27003	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27004	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27006	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27007	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	

TCC27008	AV, SMART RESPONSE KIT	124231	1,573.95	23-May-12	
TCC27009	AV, SMART RESPONSE KIT	124231	1,573.95	23-May-12	
TCC27011	AV, SMART RESPONSE KIT	124231	1,573.95	23-May-12	
TCC27012	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27013	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27014	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27016	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27017	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27018	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27020	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27021	AV, SMART RESPONSE KIT	124678	1,545.36	16-Dec-11	
TCC27023	AV, SMART RESPONSE KIT	124231	1,573.95	23-May-12	
TCC27038	NB, APPLE IPAD WWIFI, 16GB, BLACK	<none>	499.00	21-Aug-12	DMRJ2089DJ8T
TCC27076	APPLE, IPAD W/WI-FI, 32GB BLACK	<none>	599.00	25-Sep-12	DYTJ50HNDJ8R
TCC27077	APPLE, IPAD W/WI-FI, 32GB BLACK	<none>	599.00	25-Sep-12	DYTJ58ZJDJ8R
TCC27082	AV, CD/CASSETTE PLAYER	<none>	82.41		12378U
TCC27092	AV, SMART DOC CAMERA	<none>	628.00	25-Jul-12	E01B101252
TCC27093	AV, SMART RESPONSE KIT	<none>	1,573.95	25-Jul-12	
TCC27094	AV, SMART RESPONSE KIT	<none>	1,573.95	25-Jul-12	
TCC27128	CPU, HP 8300 ELITE	<none>	650.00	03-Jan-13	2UA2490VJM
TCC27131	CPU, HP 8300 ELITE	<none>	650.00	03-Jan-13	2UA2490VHL
TCC27132	CPU, HP 8300 ELITE	<none>	650.00	03-Jan-13	2UA2490VJ4
TCC27308	AV, SMARTBOARD PROJECTOR	<none>	0.00	31-Jul-12	B012EB11D0160
TCC27427	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002518
TCC27428	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002519
TCC27429	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002520
TCC27430	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002577
TCC27431	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002578
TCC27432	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002579
TCC27433	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002580
TCC27434	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002605
TCC27435	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002606
TCC27436	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002607
TCC27437	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002608

TCC27438	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002616
TCC27439	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002615
TCC27441	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002548
TCC27442	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002541
TCC27443	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002542
TCC27444	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002543
TCC27445	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002544
TCC27446	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002525
TCC27447	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002526
TCC27448	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002527
TCC27449	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002528
TCC27450	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002509
TCC27451	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002510
TCC27452	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002511
TCC27453	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002512
TCC27454	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002469
TCC27455	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002470
TCC27456	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002471
TCC27457	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002472
TCC27458	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002537
TCC27460	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002539
TCC27461	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002540
TCC27462	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002485
TCC27463	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002486
TCC27464	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002487
TCC27465	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002488
TCC27467	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002602
TCC27468	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002603
TCC27469	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002604
TCC27470	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002505
TCC27471	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002506
TCC27472	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002507
TCC27473	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002508
TCC27475	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002574

TCC27476	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002575
TCC27477	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002576
TCC27479	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002566
TCC27480	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002567
TCC27481	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002568
TCC27482	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002581
TCC27483	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002582
TCC27484	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002583
TCC27485	AV, SMART WIRELESS SLATE	<none>	278.25	31-Jul-12	12EP002584
TCC27497	AV, SMART DOCUMENT CAMERA	<none>	628.00	31-Jul-12	E01B100952
TCC27650	PROJECTOR, EPSON POWERLITE 1880 LCD	<none>	940.00	27-Mar-13	PZNF310018L
TCC27672	CPU, HP COMPAQ ELITE 8300 CMT	<none>	745.00	25-Mar-13	MXL31409YM
TCC27800	PORTABLE SOUND SYSTEM	<none>	152.00	06-Aug-13	F301221
TCC27918	APPLE, IPAD AIR W/ RETINA DISPLAY, BLACK,	<none>	558.00	21-Oct-13	DMPLP082FK10
TCC27956	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481RZX
TCC27957	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S1H
TCC27960	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S05
TCC27969	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S0P
TCC27970	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S3Q
TCC27972	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481RZS
TCC27976	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S3P
TCC27983	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S0T
TCC28015	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S4Y
TCC28016	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S4D
TCC28019	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S4H
TCC28020	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S4R
TCC28021	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S4Q
TCC28042	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S6P
TCC28096	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S3H
TCC28123	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S4F
TCC28152	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S4K
TCC28153	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S55
TCC28154	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S3S
TCC28170	CPU, HP COMPAQ ELITE 8300 CMT	<none>	691.00	19-Nov-13	MXL3481S3Y

TCC28677	MON, HP ELITE DISPLAY E221, 21.5 INCH	<none>	167.00	05-May-14	CNC4150JWT
TCC34614	PRINTER, HP LJ4000N	<none>	0.00		USMB184284
TCC34668	PRINTER, HP LJ 8000N	189616	2,359.00	10-May-00	USMH012865
TCC34909	MONITOR, 17"	138461	235.00	27-Nov-00	H0H025733
TCC34928	CPU,PIII,667MHZ,128MB,15G	128571	1,139.00	27-Nov-00	1135188
TCC42655	DEFIBRILLATOR WALL MOUNT CABINET	111203	219.98	21-Jun-05	NA
TCC43265	PANASONIC 27" RECEIVER/MONITOR	274545	334.00	05-Nov-04	MB41550034
TCC44766	WALL MOUNT CABINET W/ALARM FOR REVIVER AED UNIT	274545	219.98	22-Mar-07	NA
TCC45948	QMATIC BP TICKET PRINTER	124231	3,458.95	22-Dec-09	S34752657
TCC46859	SERVER	189616	3,500.00	16-Jul-01	
TCC47266	MONITOR, HITACHI 17"	189616	200.00	18-Feb-02	H1K032925
TCC47318	NB, COMPAQ EVO N 180, PIII, 1.0GZ,20GB	184597	1,587.00	08-Apr-02	6D23FP8Z801Z
TCC48562	BATTERY,APC BACK-UPS	124231	142.38	18-Feb-04	QB0350232427
TCC48564	BATTERY,APC BACK-UPS	124231	142.38	18-Feb-04	QB0339335136
TCC48874	MICROPHONE, HAND HELD	<none>	0.00		D980315
TCC48914	TV	<none>	0.00		72143210169
TCC48958	VCR	<none>	0.00		J8KN00701
TCC49007	OVERHEAD	<none>	0.00		1539299
TCC49072	PRINTER,HP LASERJET,8150N,128MB	1036701	2,253.00	27-May-04	JPDLR22703
TCC49138	NOTEBOOK,HEWLETT PACKARD, NX9010, P4,40GB,512MB	181719549.011	1,400.00	21-May-04	2UA427P0QH

**TRITON COLLEGE, District 504
Board of Trustees**

Meeting of March 27, 2018


ACTION EXHIBIT NO. 16073

SUBJECT: CLINICAL AFFILIATION AGREEMENT WITH JACKSONEYE

RECOMMENDATION: That the Board of Trustees approve the Clinical Affiliation Agreement between Jacksoneye and Triton College. This Agreement will become effective on March 21, 2018 and shall have an initial term of one (1) year. This Agreement will automatically renew for additional one (1) year terms unless it is cancelled by either party upon written notice of one (1) semester or five (5) months, whichever is less, to the other party with or without cause. Students currently enrolled at that point will be allowed to complete their clinical assignments. There is no cost to the college for this Agreement.

RATIONALE: This Affiliation Agreement will enable students in Triton College's Ophthalmic Technician program to participate in clinical education experiences at the Jacksoneye facility. This is Triton's standard Agreement which Jacksoneye has accepted without edits.

Submitted to Board by: _____


(Vice President) Debra Baker

Board Officers' Signatures Required:

Mark R. Stephens
Chairman

Diane Viverito
Secretary

Date

Related forms requiring signature: Yes X No

**COOPERATIVE AGREEMENT
BETWEEN
JACKSONEYE,
AND
TRITON COLLEGE, DISTRICT #504, RIVER GROVE, ILLINOIS**

Agreement made by and between **Jacksoneye** hereinafter referred to as "Hospital" and **Triton College**, hereinafter referred to as "**Triton**".

In consideration of the mutual promises and agreements hereinafter set forth, Hospital and Triton agree as follows:

I. GENERAL PROVISIONS:

- A. This affiliation is for the sole and limited purpose of providing clinical training in Program to students enrolled at Triton under the auspices of Hospital.
- B. Nothing herein shall be deemed to create any association, partnership, or joint venture between Hospital and Triton.
- C. Students or trainees enrolled at Triton who participate in this program at Hospital shall be referred to herein as "students". Employees of Triton who are involved in the instruction or supervision of the training of the students shall be referred to herein as "faculty". Nothing herein shall be deemed to create an employee-employer relationship between the students and Hospital or faculty and Hospital, and such students and faculty are not to be considered as employees of Hospital for any purpose, and are not entitled to any of the benefits that accrue to or are provided by Hospital to its employees. Further, none of the benefits of employment at Triton shall accrue to any employee of Hospital, including the accrual of tenure.
- D. No student, faculty or staff will be discriminated against by either party hereto on the basis of sex, race, creed, religion, national origin, age, or disability or any other factor as protected by law, rule or regulation in any aspect of this affiliation.
- E. Triton shall maintain in force for the duration of this Agreement comprehensive malpractice or professional liability insurance providing coverage against all claims, demands, loss of judgments arising out of any act or omission of students or faculty, with respect to the rendering or failure to render medical or nursing treatment or any other health-related care, and the administration of drugs or use of medical supplies, apparatus, appliances and equipment. This policy shall provide coverage against the aforementioned risks in the amount of not less than two million dollars

(\$2,000,000) per occurrence, and five million dollars (\$5,000,000) aggregate. Triton will provide proof of insurance to Hospital upon request.

Hospital shall maintain in force for the duration of this Agreement comprehensive malpractice or professional liability insurance providing coverage against all claims, demands, loss of judgments arising out of any act or omission of students or faculty, with respect to the rendering or failure to render medical or nursing treatment or any other health-related care, and the administration of drugs or use of medical supplies, apparatus, appliances and equipment. This policy shall provide coverage against the aforementioned risks in the amount of not less than two million dollars (\$2,000,000) per occurrence, and five million dollars (\$5,000,000) aggregate. Hospital will provide proof of insurance to Triton upon request.

- F. Hospital agrees to hold harmless and indemnify Triton, its officers, trustees, faculty, employees, agents and students against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against Triton, its officers, trustees, faculty, employees, agents and students, including reasonable attorney's fees and expenses, arising out of the acts or omissions of Hospital, its officers, agents, faculty or employees, under this Agreement.

Triton agrees to hold harmless and indemnify Hospital against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against Hospital, including reasonable attorney's fees and expenses, arising out of the acts or omissions of Triton, its trustees, officers, agents, students, faculty or employees, under this Agreement.

II. HOSPITAL SHALL:

- A. Maintain the standards required for approval and/or accreditation for the educational program(s).
- B. Make available, and permit the use of, the following by Triton faculty and students:
1. Patient care and patient service facilities, clinical areas;
 2. Rooms, or areas, in which groups of students may hold discussions and receive clinical instruction;
 3. Supplies and equipment commonly available for patient care, and sources of information for educational purposes;
 4. Conference room and library.

- C. Provide emergency medical care in cases of accidents occurring on duty; however, all students are solely responsible for their own medical fees.
- D. Designate a member of its staff qualified in Program to serve as coordinator. The coordinator will represent Hospital in matters related to Program.
- E. Provide services of its staff when/where possible on a guest lecturer basis with the mutual agreement of Hospital and Triton.
- F. Assure that students, while performing as such, will not replace members of Hospital staff.

III. TRITON SHALL:

- A. Assume responsibility for any necessary approval by the Illinois Community College Board.
- B. Provide qualified faculty members, who are competent practitioners.
- C. Plan all clinical instruction, hours, days, and places of assignment in cooperation with, and with the approval of, the Medical Director of the Department or his/her designated representative.
- D. Be responsible for student grading.
- E. Advise students of the requirement to observe policies, procedures, and other regulations imposed by Hospital in connection with professional conduct and patient welfare. These rules and regulations shall be covered by the immediate supervisor of the students during the first day of clinical study and/or during the orientation. Hospital may resolve any problem situation in favor of the patient's welfare and restrict, limit, or end student involvement until any incident in question can be clarified by Hospital staff and any involved faculty member. Triton shall withdraw, upon recommendation, any student(s) who fail(s) to meet the standards agreed upon.
- F. Make all reasonable efforts to assure that students will be subject to the authority, policies, and regulations of Hospital.
- G. Advise students of the requirement to submit complete physical examination forms, as required by Hospital.
- H. Comply with the removal of a student from Hospital if after a conference it is the reasonable opinion of Hospital that the student's performance or conduct is detrimental to patients or Hospital personnel.

- I. Require students to carry hospitalization insurance.
- J. Require students to maintain current CPR certification

IV. HOSPITAL AND TRITON SHALL:

- A. Jointly develop a clinical instruction guide designed to meet the educational aims of the entire Program curriculum. The clinical instruction guide shall describe the proposed clinical areas, patient care, and patient service facilities to be utilized by Triton.
- B. Have the right to request conferences to be scheduled at regular intervals for the purpose of planning, discussing, and enhancing the Program.

V. IT IS FURTHER AGREED THAT:

- A. The terms and conditions of the Agreement may be amended, deleted, or new provisions added from time to time upon written agreement of the authorized agents of the parties.
- B. This writing shall constitute the sole agreement between the parties.
- C. This Agreement shall commence upon execution by duly authorized officer of the parties hereto, in their official capacities only, and shall have an initial term of one (1) year.
- D. This Agreement will automatically renew for additional one (1) year terms unless either party provides notice of intent to terminate the Agreement as provided herein.
- E. Either party may terminate the Agreement upon written notice of one (1) semester or five (5) months, whichever is less, to the other party with or without cause. Any students enrolled in a clinical experience at the time of termination shall be permitted to complete the then current clinical rotation under the terms and conditions stated herein.
- F. This Agreement shall be construed under the laws of Illinois. If any provision shall be invalid under such laws, such invalidity shall not invalidate the entire agreement, but it shall be construed as if not containing the particular provisions held to be invalid, and all rights and obligations of the parties shall be construed and enforced accordingly. All disputes shall be resolved in the Circuit Court of Cook County.
- G. Each of the parties hereto, and the individuals executing the Agreement for them, represent to the other party that they have the requisite power and authority to make and enter into this agreement and to perform its

obligations thereunder, and that this agreement does not violate any provisions of the corporate charter or bylaws of any corporate party or any statute, act, or ordinance under which any unincorporated institution party hereto is organized, or violate any agreement or commitment executed or made by any party.

- H. Hospital assumes full responsibility for the payment of all federal, state and local taxes incurred by Hospital as a result of this Agreement.
- I. This Agreement is executed by an authorized representative of Triton College in the representative's official capacity only and the representative shall have no personal liability under this Agreement.
- J. Hospital represents that it possesses all professional or business licenses required by law, if any, and all qualifications and accreditations necessary to fully perform its obligations.
- K. In no event shall either party be liable for any incidental, indirect, special or consequential damages, including, but not limited to, loss of use, revenue, profit or savings.
- L. Hospital certifies that it maintains a written sexual harassment policy in conformance with 775 ILCS 5/2-105.
- M. If Hospital has more than 25 employees, Hospital certifies that it provides a Drug Free Workplace in compliance with the Drug Free Workplace Act. 30 ILCS 580/1 et seq.
- N. Time is of the essence of this Agreement.
- O. Notices required to be sent hereunder shall be sent by prepaid registered mail with return receipt requested, and are effective upon receipt.

NOTICES TO HOSPITAL SHALL BE SENT TO:

Maggie Sawa, COT
Clinical Administrator
Jacksoneye
300 N. Milwaukee Avenue
Lake Villa, IL 60046

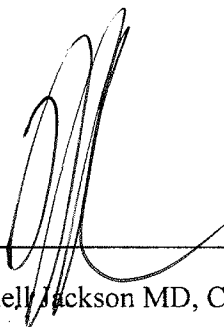
NOTICES TO TRITON COLLEGE SHALL BE SENT TO:

Triton College
2000 North Fifth Avenue, RM H-120
River Grove, Illinois 60171
Attn: Dr. Susan Campos
Dean of Health Careers and Public Service Programs
Facsimile: (708) 779-4902

With a copy to:

Sarie Winner
Kusper & Raucci Chartered
30 North LaSalle Street
Suite 3400
Chicago, Illinois 60602

FOR HOSPITAL:



TITLE Mitchell Jackson MD, CEO

DATE 2/16/2018

FOR TRITON COLLEGE:

TITLE Mark R. Stephens, Chairman

TITLE Diane Viverito, Secretary

DATE _____

TRITON COLLEGE, District 504
Board of Trustees

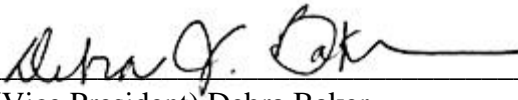
Meeting of March 27, 2018

ACTION EXHIBIT NO. 16074

SUBJECT: COLLEGE CURRICULUM COMMITTEE RECOMMENDATIONS

RECOMMENDATION: That the Board of Trustees approve the attached College Curriculum Committee recommendation.

RATIONALE: This recommendation was approved by the College Curriculum Committee on February 1, 2018 and approved by the Academic Senate on February 13, 2018.

Submitted to Board by: 
(Vice President) Debra Baker

Board Officers' Signatures Required:

_____	_____	_____
Mark R. Stephens	Diane Viverito	Date
Chairman	Secretary	

Related forms requiring signature: Yes _____ No X

MEMO

TO: Debra Baker

FROM: J. Murphy

DATE: Wednesday, February 07, 2018

RE: College Curriculum Committee Item(s) from February 1, 2018

for Academic Senate on February 13, 2018

CCC Number Item/Description and Summary

L224A Associate in General Studies Effective Date: 8/19/2018
Degree

Proposal Type: Revised Curriculum

Summary: electives from 40 to 36; total credits from 64 to 60

Rationale: An effort toward reducing the Associate in General Studies Degree to 60 credits was discussed at departmental levels, which began within the Arts and Science department, where all department chairs had the opportunity to contemplate this curriculum revision. The discussion then moved onto the College Curriculum Committee meetings held on Oct. 5th and November 2, 2017. There was open discussion amongst faculty and administrators regarding this potential change. This item was then presented at the Academic Senate meeting on October 17, 2017, again with open discussion amongst faculty and administrators. At all these levels the pros and cons were discussed with the pros overwhelmingly outweighing any potential cons for this change. The biggest advantage of this revision to 60 credit hours is the potential for increased completion and success rates of students. Many community colleges already require a minimum of 60 credit hours for the Associate Degrees. The Associate of Science degree at Triton College had been revised to 60 total credit hours in 2015. Other areas revising the Associate Degree curriculum to 60 credits hours will include Associate of Arts, Associate of Fine Arts, and now the Associate of General Studies.

U224A Associate in Arts Degree Effective Date: 8/19/2018
Requirements

Proposal Type: Revised Curriculum

Summary: electives from 23-27 to 19-23; total credits from 64 to 60

Rationale: Due to the number of universities that accept only 60 credits for transfer, and the trends in Illinois Community Colleges, Triton College is setting 60 as the minimum total credits for the Associate in Arts (AA) Degree.

C216C Surgical Technology Effective Date: 8/19/2018

Proposal Type: Revised Curriculum

Summary: program description change

Rationale: The program prerequisite was revised because the Math, Science, and AHL courses must be recent, and will also align with requirements of other Allied Health program requirements.

C217B Nuclear Medicine Technology Effective Date: 8/19/2018

Proposal Type: Revised Curriculum

Summary: program description change

Rationale: Clarification for the prerequisite was made to qualify the 5-year time frame, "from the start of the Nuclear Medicine program". Also the addition of a note to the curriculum regarding the clarification of 5-year limit for Science/Allied Health (AHL) coursework within the required program courses, must not be taken more than five years prior to the start of the Nuclear Medicine program or may be taken while in the program.

C336A Personal Trainer Certificate Effective Date: 8/19/2018

Proposal Type: Revised Curriculum

Summary: revised PED 159 (title and credits)

Rationale: PED 159 was revised from 3 to 1 credit. The course title was changed to 'Selected Sport and Recreational Activities' (formerly 'Selected Team and Recreation Sports'). PED 159 is an elective within this program. The revision to PED 159 was discussed at the Nov. 30th Advisory Committee Meeting and they concurred with this change. PED 159 has not been offered since 2000 and is now being revised from one in which PE students had learning objectives regarding teaching various sports and recreation to one in which current college students may take the course in a specific sport or recreation activity, for fitness and activity-based learning, and will remain as an elective in the AA, AS, HSES Degrees and Personal Trainer Certificate.

U230A36 Health, Sport & Exercise Science Degree Effective Date: 8/19/2018

Proposal Type: Revised Curriculum

Summary: add EDU 207, EDU 215, PSY 196, BIS 240; deleted PED 159, PED 169, PED 106; revised PED 150

Rationale: Advisory Committee meeting occurred on Nov. 30th 2017. There are 3 sections to this curriculum: general education courses, required HSES courses, and HSES Elective concentration courses, depending upon which concentration the student chooses (PE, Athletic Training, Coaching, Wellness and Nutrition, Sports and Recreation). All general education requirements remains the same. For the required HSES courses: BIS 240 was added. The Advisory Committee unanimously agreed that all higher universities require this course to transfer in as a junior. PED 153 was eliminated, as it was determined that 50% of PED 153 is covered in BIS 240, and PED 153 is not required by all higher-level universities. This adds 1 additional elective credit for all students. Elective HSES concentration courses: the concentration of PE was changed due to Advisory Committee recommendations. PED 159, PED 169, PED 106 were deleted. EDU 207, EDU 215 were added, and a revision of PED 150, which changed from 2 to 3 credit hours. This revision adds .5 credit hours to this concentration because EDU 207 is 3.5 credits. The title was changed from PE teaching to PE and Health teaching to be more inclusive. The overall total credits were changed from 60-61 to 61 - 62.5.

PED 100 Foundations of Physical Activity Effective Date: 8/19/2018

Proposal Type: Revised Course

Summary: title to 'Fundamentals of Exercise and Physical Fitness'; repeatable from 0 to 3; course description change

Rationale: PED 100 was discussed at the Nov. 30th Advisory Committee meeting and is an HSES activity class, which was revised to a new form and is current and ready to be offered in 2018-2019 as an elective in HSES Associate Degree, AA, AS, and Personal Training Certificate.

PED 104 Intermediate Karate Effective Date: 8/19/2018

Proposal Type: Revised Course

Summary: revised to new curriculum format

Rationale: Revision of PED 104 was discussed at the Nov. 30th Advisory Committee Meeting and is an HSES activity class that was revised to be put onto the new curriculum form, as well as to be current to offer again in 2018-2019. PED 104 is an elective in HSES Associate Degree, AA, AS, and Personal Training Certificate.

PED 106 Total Fitness Effective Date: 8/19/2018

Proposal Type: Revised Course

Summary: course description change

Rationale: Revision of PED 106 was discussed at the Nov. 30th Advisory Committee Meeting and a HSES activity class that was revised to be put onto the new form, as well as to be current to offer in 2018-2019. The course description was revised from circuit to fitness class to better reflect the course content. Two new objectives were added, including knowledge of safe, effective, and efficient use of exercise equipment, as well as benefits of regular physical activity. PED 106 is an elective in HSES Associate Degree, AA, AS, and Personal Training Certificate.

PED 118 Wrestling Effective Date: 8/19/2018

Proposal Type: Revised Course

Summary: revised to the new curriculum format

Rationale: Revision of PED 118 was discussed at the Nov. 30th Advisory Committee Meeting and is an HSES activity class that was revised to the new curriculum form, as well as to be current to offer in 2018-2019. PED 118 is an elective in HSES Associate Degree, AA, AS, and Personal Training Certificate.

PED 120 Personal Defense Activities **Effective Date:** 8/19/2018

Proposal Type: Revised Course

Summary: revised to the new curriculum format

Rationale: Revision of PED 120 was discussed at the Nov. 30th Advisory Committee Meeting and is an HSES activity class that was revised to the new curriculum form, as well as to be current to offer in 2018-2019. PED 120 is an elective in HSES Associate Degree, AA, AS, and Personal Training Certificate.

PED 127 Softball **Effective Date:** 8/19/2018

Proposal Type: Revised Course

Summary: revised to the new curriculum format

Rationale: Revision of PED 127 was discussed at the Nov. 30th Advisory Committee Meeting and is an HSES activity class that was revised to the new curriculum form, as well as to be current to offer in 2018-2019. PED 127 is an elective in HSES Associate Degree, AA, AS, and Personal Training Certificate.

PED 128 Soccer **Effective Date:** 8/19/2018

Proposal Type: Revised Course

Summary: revised to the new curriculum format

Rationale: Revision of PED 128 was discussed at the Nov. 30th Advisory Committee Meeting and is an HSES activity class that was revised to the new curriculum form, as well as to be current to offer in 2018-2019. PED 128 is an elective in HSES Associate Degree, AA, AS, and Personal Training Certificate.

PED 138 Golf **Effective Date:** 8/19/2018

Proposal Type: Delete Course

Summary: course deletion

Rationale: The deletion of PED 138 was discussed at the Nov. 30th Advisory Committee Meeting because it has not been offered since 2000. The course objectives entail students learning how to teach this sport within a PE class. The department no longer has the equipment or space to offer this course, which was an elective as part of the PE degree that was also currently is being revised. The PE degree is part of the Associate of Science degree curriculum at Triton College, which has been reduced to 60 credit hours, with electives also being reduced. The PE Associate Degree is focused mainly on general education courses, including the recent state mandated addition of Science and Math. Most PE majors will take mainly general education classes, and a few program specific electives prior to transferring. There will still remain 8 PE electives within the curriculum. However, this class is no longer needed within an Associate Degree to transfer. It was recommended by the Advisory Committee that this type of class will be more effective taken at the higher university level, while students are earning their bachelor's degrees.

PED 150 Introduction to Physical Education **Effective Date:** 8/19/2018

Proposal Type: Revised Course

Summary: title to 'Introduction to Physical Education, Fitness and Sport'; credits from 2 to 3; lecture from 2 to 3; course description change

Rationale: The revision of PED 150 was discussed at the Nov. 30th Advisory Committee Meeting and will include the most current information in the fields of physical education, fitness, and sport. PED 150 was revised to the new curriculum format and will be offered in 2018-2019. PED 150 is an elective in HSES Associate Degree, AA, AS, and Personal Training Certificate.

PED 152 Principles of Basketball **Effective Date:** 8/19/2018

Proposal Type: Delete Course

Summary: course deletion

Rationale: The deletion of PED 152 was discussed at the Nov. 30th Advisory Committee Meeting because it has not been offered since 2000. The course objectives entail students learning how to teach this sport within a PE class. The activity section of this sport is still offered as part of the HSES curriculum. PED 152 was an elective as part of the PE degree that was also currently being revised. The PE degree is part of the Associate of Science degree curriculum at Triton College, which was reduced to 60 credit hours, also reducing the electives. The PE Associate Degree is focused mainly on general education courses, including the recent state mandated addition of Science and Math. Most PE majors will take mainly general education classes, and a few program specific electives prior to transferring. There will still remain 8 PE electives within the curriculum. However, this class is no longer needed within an Associate Degree to transfer. It was recommended by the Advisory Committee that this type of class will be more effective taken at the higher university level, while students are earning their bachelor's degrees.

PED 156 Wrestling **Effective Date:** 8/19/2018

Proposal Type: Delete Course

Summary: course deleted

Rationale: The deletion of PED 156 was discussed at the Nov. 30th Advisory Committee Meeting because it has not been offered since 2000. The course objectives entail students learning how to teach this sport within a PE class. The activity section of this sport is still offered as part of the HSES curriculum. PED 156 was an elective as part of the PE degree that was also currently being revised. The PE degree is part of the Associate of Science degree curriculum at Triton College, which was reduced to 60 credit hours, also reducing the electives. The PE Associate Degree is focused mainly on general education courses, including the recent state mandated addition of Science and Math. Most PE majors will take mainly general education classes, and a few program specific electives prior to transferring. There will still remain 8 PE electives within the curriculum. However, this class is no longer needed within an Associate Degree to transfer. It was recommended by the Advisory Committee that this type of class will be more effective taken at the higher university level, while students are earning their bachelor's degrees.

PED 158 Principles of Baseball **Effective Date:** 8/19/2018

Proposal Type: Revised Course

Summary: credits 2 to 1; lecture 1 to 0; repeatable from 0 to 3

Rationale: The revision of PED 158 was discussed at the Nov. 30th Advisory Committee Meeting and is an HSES activity class that has been revised into a new form to be offered in 2018-2019. PED 158 is an elective in HSES Associate Degree, AA, AS, and Personal Training Certificate.

PED 159 Selected Team and Recreation Sports **Effective Date:** 8/19/2018

Proposal Type: Revised Course

Summary: title to 'Selected Sport and Recreational Activities'; credits from 3 to 1; lecture from 1 to 0; lab from 4 to 2; course description change

Rationale: The revision of PED 159 was discussed at the Nov. 30th Advisory Committee Meeting because it has not been offered since 2000. PED 159 was revised from a course that PE students had learning objectives regarding teaching various sports and recreation to one that current college students may take in a specific sport or recreation activity, for fitness and activity based learning. PED 159 will remain as an elective as part of the AA, AS, HSES degrees and Personal Trainer Certificate.

PED 169 Elementary School Games **Effective Date:** 8/19/2018

Proposal Type: Delete Course

Summary: course deletion

Rationale: The deletion of PED 169 was discussed at the Nov. 30th Advisory Committee Meeting because it has not been offered since 2000. There is no course outline on electronic file and the course objectives entail students learning how to teach elementary school games within a PE class. The department no longer has the equipment to offer the course, which was an elective as part of the PE degree that was also currently being revised. The PE degree is part of the Associate of Science degree curriculum at Triton College, which was reduced to 60 credit hours along with reduced electives. The PE Associate Degree focused mostly on general education courses, including the recent state mandated addition of Science and Math. Most PE majors will take mostly general education courses, and a few program specific electives prior to transferring. There will still remain 8 PE electives within the curriculum. However, this course no longer is needed within an Associate Degree to transfer. The Advisory Committee suggested that this type of course would be more effective taken at the higher university level, while students are earning their bachelor's degrees.

CCC Number **Item/Description and Summary**

PED 275 **Facilities Management** **Effective Date:** 8/19/2018

Proposal Type: Revised Course

Summary: revised to the new curriculum format

Rationale: The revision of PED 275 was discussed at the Nov. 30th Advisory Committee Meeting and is an HSES activity course that was revised into a new form, which is current and ready to offer in 2018-2019. PED 275 is an elective in HSES Associate Degree, AA, AS, and Personal Training Certificate.

Printed: 2/7/2018

Districtwide Schedule of Classes – Fall 2018

The following firms have been invited to submit bids for the Fall 2018 Districtwide Schedule of Classes. An advertisement for bid was placed in the Chicago Tribune-west cook county zone. Immediately after the closing hour for receiving bids which was 1:00 p.m., local time, Thursday, February 8, 2018 they were publicly opened and read aloud in room A 300. Bids were opened by Alida Carpenter, Purchasing Manager, and Nancy Schafer, Purchasing Assistant, and witnessed by Jim Reynolds, Executive Director of Finance.

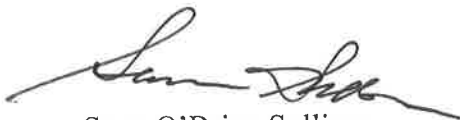
COMPANY
Woodward Printing Services
11 Means Drive
Platteville, WI 53818

NET COST
\$37,850.00

It is recommended that the Board of Trustees accept the proposal submitted by Woodward Printing Services in accordance with their low specified bid. These items were competitively bid according to state statutes.

Recommendation along with tabulation is attached.

APPROVED:



Sean O'Brien Sullivan
Vice President - Business Services

A/C Number	01-80100535-540200005
A/C Name	AVP Strategic Marketing -Printing
Budget	\$305,375.00
Prev. Expend.	210,952.97
Schedule	37,850.00
Balance	\$56,582.03

DISTRIBUTION:
B.

Fall 2018 - Districtwide Schedule of Classes

Vendor Name	Woodward Printing	Indiana Printing	Breese Publishing	Castle Printech
146,000	37,850.00	41,101.00	39,290.00	47,600.00
Additional signature +4	950.00	1,290.00	1,874.00	1,000.00
+8	1,900.00	2,580.00	3,234.00	2,400.00
+16	3,700.00	5,160.00	5,590.00	4,950.00
Less signature -4	(900.00)	(1,105.00)	(1,330.00)	(620.00)
-8	(1,800.00)	(2,210.00)	(1,844.00)	(1,500.00)
-16	(3,500.00)	(4,420.00)	(3,477.00)	(2,500.00)
Additional M's	245.00	272.00	211.00	125.00
Inserts per 1,000	\$20	\$22	\$15	\$20
Delivery	Inc.	Inc.	650.00	Inc.
Simplified Mailing	Inc.	Inc.	200.00	Inc.
Storage	Inc.	Inc.	Inc.	Inc.
Total	37,850.00	41,101.00	40,140.00	47,600.00

SPECIFICATIONS

NAME

Fall 2018 Triton College Districtwide Schedule of Classes

PAGES

Please provide quote for 100 page plus cover;
quote cost of plus or minus four-page signatures.

QUANTITY

146,000 give price for additional M's.

SIZE

Tabloid format; 10 1/2" x 12", saddlestitch.

INK

One color throughout (Black); four-color on front, inside front, back, and inside back cover.

PAPER

Cover: 60# gloss enamel text ; **Body:** Good quality, 30# newsprint

Note: Clearly indicate whether or not cost of paper is included in base price of bld.

BLEEDS

Cover bleeds 4-sides. Body bleeds 4-sides. (Finished trim size is 10 1/2" x 12").

BINDERY

Saddlestitch.

COPY

All files will be provided electronically (PDFs) approximately April 19, 2018.

PROOFS

At least one complete electronic proof (PDF) of the complete job is to be submitted to Triton College for approval before printing.

PRESS CHECK

Please notify, at least two days in advance of press date so that a college representative has the option to conduct a press check for color approval.

DELIVERY

5,000 schedules are to be delivered approximately April 26, 2018 in easy-to-handle bundles not to exceed 40 lbs. in weight to: Triton College Warehouse, 2000 Fifth Ave., River Grove, IL 60171

STORAGE

141,000 schedules need to be stored until July 3, 2018.

MAILING/2ND DELIVERY

141,000 copies to be prepared for simplified mailing and delivered approximately July 3, 2018 to the Palatine Post Office Facility, 1300 E. Northwest Highway, Palatine 60095-9997.

SCHEDULES PREPARED FOR MAILING SHOULD WEIGH NO MORE THAN 1,500 POUNDS PER PALLET. THE POST OFFICE WILL NOT ACCEPT ANY SKIDS WEIGHING MORE THAN THIS. IF THE POST OFFICE REJECTS SKIDS DUE TO OVERLOADING, IT IS THE PRINTER'S RESPONSIBILITY TO CORRECT THE SITUATION.

IT IS ALSO EXTREMELY IMPORTANT THAT THE WEIGHT OF THE EMPTY PALLET BE WRITTEN ON THE SIDE OF THE PALLET AS WELL AS ON THE PS FORM 3602.

Quote cost per thousand for simplified mailing.

PRINTER MUST PROVIDE TRITON COLLEGE WITH A CASS-CERTIFIED MAILING LIST OR SUBSCRIPTION THAT IS VALID WITHIN 90 DAYS BEFORE THE MAILING DATE. (PLEASE SUBMIT WITH YOUR FINAL BID) THE MAILING IS PREPARED BY THE PRINTER IN ACCORDANCE WITH THE DOMESTIC MAIL MANUAL ELIGIBILITY STANDARDS (343.6.0)

PRINTER SHOULD ALSO REFERENCE DMM (345.6.0 UP TO AND INCLUDING 345.6.10.6) TO BE ASSURED ALL POSTAL REGULATIONS ARE MET. (TRITON COLLEGE CAN NOT MAKE ANY EXCEPTIONS TO THESE REQUIREMENTS.)

PRINTER SHOULD FURNISH TO LORI SILVESTRI AT TRITON COLLEGE, N-100, A COMPLETED, SIGNED RECEIPT OF ALL SCHEDULES DELIVERED, INCLUDING THOSE SENT TO THE POST OFFICE.

IN THE EVENT THAT YOU HAVE ANY QUESTIONS REGARDING THE MAIL PREPARATION, YOU CAN CONTACT LORI ANN SILVESTRI AT LSILVEST@TRITON.EDU OR (708)456-0300 EXT 3812.

It will be assumed by Triton College that all bids meet the above specifications unless otherwise specifically stated in proposal.

If additional information or clarification is needed, please phone Sam Tolia at (708)456-0300, Ext. 3172.

Mailing List

Castle Printech
121 Industrial Drive
DeKalb, IL 60115

Reindi Printing, Inc.
1251 Yosemite Rd
Oconomowoc, WI 53066

Master Graphics, LLC
1100 S Main Street
Rochelle, IL 61068

Northern Printing Network
1400 S Wolf Road Ste 102
Wheeling, IL 60090

Creasey Printing Services
1905 Morning Sun Ln
Springfield, IL 62711

Signature Offset
224 Commerce St Unit 1
Broomfield, CO 80020

United Graphics LLC
898 Cambridge Dr
Elk Grove Village, IL 60007

Kevin Bryan Company
P.O. Box 470070
Celebration, FL 34747

Journal Topics/Wessell Web
622 Graceland Ave
Des Plaines, IL 60016

Blue Island Newspaper Printing, Inc,
262 W 147th St
Harvey, IL 60426

Precise Printing Network
2190 Gladstone Ct Ste A
Glendale Heights, IL 60139

Creekside Printing
1175 Davis Road
Elgin, IL 60123

Breese Publishing
P.O. Box 405
Breese, IL 62230

Regional Publishing Corp
12243 S Harlem
Palos Heights, IL 60463

John S Swift
999 Commerce Ct
Buffalo Grove, IL 60089

Woodward Printing Services
11 Means Drive
Platteville, WI 53818

Mignone Communication, Inc.
169 S Jefferson St
Berne, IN 46711

The Viking Printing Group
497 Widgeon Ln
Bloomington, IL 60108

Custom Services
120 W Laura Drive
Addison, IL 60101

Vouge Printers
820 S Northpoint Blvd
Waukegan, IL 60085

FLC Graphics Inc.
4600 N Olcott Ave
Harwood Heights, IL 60706

PA Hutchison Company
400 Pen Ave
Mayfield, PA 18433

Indiana Printing
899 Water St
Indiana, PA 15701

K.K Stevens Publishing Co.
100 N Pearl St
Astoria, IL 61501

Data Reproduction Corporation
4545 Glenmeade Lane
Auburn Hills, MI 48326

Newsweb Corporation
2401 N Halsted St
Chicago, IL 60614

EP Graphics
169 Jefferson St
Berne, IN 46711