



Minutes

Notice of Special Meeting ~ TSC Facilities Committee

📅 Wed November 20th, 2019

🕒 3:30pm - 4:45pm PST

📍 Titan Student Union Board Room

👤 In Attendance

I. **Call to Order**

Rix called the special meeting to order at 3:36 p.m.

II. **Roll Call**

Members Present: Aguilar, Carlsen, Evans, Kurtz, Rix, Shabak, Sheriff, Solis

Members Absent: Baker*, Hallett

Liaisons Present: Fehrn, Tapper, Wiley

Liaisons Absent: Martin, Sharma

According to the Policy Concerning Board of Directors Operations, attendance is defined as being present prior to the announcement of unfinished business and remaining until the scheduled end of the meeting [4:30 p.m.]

*Indicates that the member was in attendance prior to the start of Unfinished Business, but left before the scheduled ending of the meeting.

**Indicates that the member was in attendance for a portion of the meeting, but not in attendance prior to the announcement of Unfinished Business.

EXCUSALS: Baker shared that she would need to leave early due to another meeting. There were no objections.

III. **Approval of Agenda**

(Kurtz-m/Baker-s) Baker motioned to amend the agenda to move the Discussion item before Action. Evans seconded. Kurtz objected stating that the Capital items needed to be completed as this was the primary reason for the special meeting. Evans shared that it is more important but need information from Baker for this Committee to move forward with the Food Pantry. Baker shared that she was fine either way, and encouraged Committee Members to reach out with questions. Kurtz shared the action item is critical. Baker withdrew the amendment and Evans concurred. The agenda was approved by unanimous consent.

IV. **Approval of Minutes**

- a. **11/13/2019 TSC Facilities Committee Minutes**
(Carlsen-m/Shabak-s) The minutes from the 11/13/2019 meeting of the Facilities Committee were approved as presented by unanimous consent.

V. **Public Speakers**

Members of the public may address TSC Board of Trustees Facilities Committee members on any item appearing on this posted agenda.

NONE

VI. **Reports**

- a. **Chair**
Rix no report.
- b. **Marketing Liaison**
Aguilar encouraged anyone wanting to collaborate on the pending initiatives to reach out.
- c. **Associate Director, Titan Student Union**
Fehr, no report.

VII. **Unfinished Business**

Decision: FC 005 19/20 (Kurtz-m/Shabakj-s) Rix asked for a motion and a second to take Motion FC 002 19/20 (Kurtz-m/Aguilar-s) Proposal for TSC Capital Project Requests 2020 from the table. Rix opened the floor to questions and discussion. Rix asked if there were any objections to moving into a roll call vote. There were no objections. **FC 005 19/20 (Kurtz-m/Shabak-s) The motion to take the proposal from the table was approved with a 7-0-0 roll call vote.**

- a. **Action: TSC Capital Project Requests 2020 (Rix)**

The Committee will consider approving the proposal to allocate up to \$300,000 for the 2020 Titan Student Centers capital projects and purchases.

Action: TSC Capital Project Requests 2020-2021FC 002 19/20 (Kurtz-m/Aguilar-s) A motion was made and seconded to approve the proposal to allocate up to \$300,000 for 2020 capital projects and purchases.

Rix reminded the Committee of the discussion from the November 13th meeting. Rix invited Fehr to review the proposal, requests and discussion from the prior meeting.

Fehr shared an overview of the worksheet and items reviewed and discussed by the Committee. Rix opened the floor to questions.

Kurtz asked Tapper to provide information about the Skateboard/Scooter racks. Tapper shared the Rec Center currently has racks and they need to be updated and moved from their current location. It was determined based on the need to update and relocate the racks that new racks should be purchased. This is a necessary item to address the number of skateboards/scooters that are brought into the SRC.

Carlsen asked about the Rental Center-Outdoor Equipment and why it was proposed.

Tapper shared that the space is necessary to support and house equipment for the Outdoor

program through Titan Recreation.

Baker exited at 3:49 p.m.

Evans asked about the rental center space and if there would be room for expansion in the coming years. Tapper shared that it would not accommodate any growth, but would cover current needs, for the next 2-3 years. Some items would be stored outside of the building.

Evans shared it is important to stay within the \$300,000 proposed limit from a fiscally responsible perspective. Shared there are other projects that the Board may want to consider and the Board needs to be aware of spending. He shared if the Theater renovation project is going to go forward this year, the cost would need to be considered. He mentioned prior Trustees over the past two years approved several capital projects and the second floor remodel of the TSU, spending approximately \$10,000,000. He again reiterated that fiscal responsibility is paramount.

Kurtz shared the Theater remodel should not be a factor when evaluating the current capital projects in this proposal. In regards to spending \$10 million, the Board has not spent those funds, they have allocated putting funds aside to cover a long term project. He further shared an SRC expansion would cost far more than \$300,000, and approving these requests would bring benefit to students, which is a responsibility of the Board.

Evans shared students will see benefit of funds remaining in reserve. Money not spent today, will be available for projects tomorrow. Shared thoughts about staying within the \$300,000 proposal.

Rix made a point of order stating that the two items that should be discussed at this time are the Hydration Stations and Skateboard/Scooter racks. Rix opened the floor to discussion.

Kurtz shared adding the two items would only bring the total allocation over by \$43,000 and that is only 14%.

Carlsen shared does not agree with funding the racks since skateboards are against university policy. Feels putting the racks in would or could be seen as enabling students and going against policy.

Kurtz shared students who are bringing skateboards and scooters to school need a place to store the items, currently they are causing problems in our facilities. Agree, do not want to undermine campus policy/President directive. Reality, students are bringing them and need storage options.

Rix shared, UNR has the exact same racks being proposed for our facilities. Those racks were empty when they toured the campus. Current situation in our facilities can be seen as clutter, especially in the SRC.

Evans shared thoughts about perception of providing racks, and how it could be seen as going against any directive. Hydration stations should be funded at 1/2 to stay within the limit. Suggested limiting the overage in the capital projects proposal.

Kurtz asked McDoniel to share an overview of how they came to the \$300,000. McDoniel provided an overview, including not raising student fees, paying off obligations. Wiley shared thoughts about the long term big picture/financial future for ASI. He encouraged the group to share what they would support.

Evans shared would support 1/2 or full hydration stations, but would not support skateboard/scooter racks.

Kurtz thanked McDoniel for her input. Shared agreed 1/2 hydration and 1/2 skateboard/scooter racks.

Shabak, shared important to reserve funds for future and agreed 1/2 hydration and full scooter.

Evans asked if 1/2 hydration stations would work for TSU and SRC. Fehr shared half of the funds may not give 1/2 of the stations. Fehr also shared a consideration that future purchases and construction work for the project may cost more.

Rix asked for clarification regarding if some of the water stations were existing in the facilities. Fehr shared there are a few stations that have been converted and they would not need to be upgraded.

Kurtz shared that at other campuses, there are a variety of stations.

Carlsen shared that he is okay with funding all hydration stations, however, he was not open to the skateboard/scooter racks. Read a statement from the bylaws regarding the Board's role as a unifying force between students, faculty and staff and how the message being sent with installing skateboard racks might appear contrary to this role.

Evans shared it may be best to fund the full hydration stations, but no on the skateboard racks.

Fehr commented there is a current problem with skateboards and scooters. Campus can address any concerns that arise from the number of skateboards and scooters on campus.

Tapper shared the bookstore actually sells skateboards and scooters. Rec Center has two racks. They are too small and need to be fixed/relocated.

Evans shared ultimately we are over budget and need to limit the overage amount to be fiscally responsible.

Aguilar asked if there would be a way to enforce not bringing skateboards and scooters into the building if racks were installed outside. Tapper confirmed. Aguilar shared if someone is willing to break a rule not sure if having racks would change the behavior.

Shabak shared thoughts about limiting the overall expense for the proposal, not funding the skateboard racks. Consider it in the future.

Solis shared the skateboard/scooters should be put on hold.

Rix asked the committee to indicate if they wanted to keep the Racks in the proposal.

Evans shared all on same page for hydration stations. Shared skateboard/scooter racks should be considered in the spring or future.

Rix asked the committee to share if they were in favor of or not to include the skateboard racks in the proposal.

Wiley shared parliamentary procedures and suggested taking a roll call vote on the Skateboard/Scooter Racks.

Evans motioned to make amendment #002 to the proposal to strike skateboard racks and to revisit in spring 2020. Carlsen seconded. Rix opened to discussion. Kurtz shared should keep the item as it is only \$13,500 not much damage to the budget. Rix reminded all that they are here to serve students and to consider if this item would benefit students. Evans suggested bringing the item up in the spring. Carlsen shared should vote on the amendment and see where it goes. Kurtz called the question.

Shabak second. **(Evans-m/Carlsen-s) Amendment #002 to motion FC 002 19/20 to remove the Skateboard/Scooter Racks from the proposal and to revisit the item in spring 2020. Amendment #002 motion FC 002 19/20 to remove the racks from the proposal was adopted with a 5-2-0 roll call vote.**

Kurtz made amendment #003 to motion FC 002 19/20 to amend the proposal based on the revised worksheet to reflect the following breakdown, Shabak seconded the amendment. Amendment #003 to motion FC 002 19/20 was adopted with a 7-0-0 roll call vote.

- TSU Pavilion Projectors/Screens (4) - \$113,000
- TSU Cell Booster System - \$0.00
- SRC Rental Center - Outdoor Equipment \$17,000
- SRC Outdoor Workout Area \$133,000
- SRC Pool Furniture \$5,500
- TSC Hydration Stations - TSU/SRC \$61,000
- TSC Skateboard/Scooter Racks - TSU/SRC - \$0.00

Total: \$329,500

Rix asked if there were any objections to moving into a roll call vote to approve the amended proposal to allocate \$330,000 for capital programs and purchases 2020. There were no objections.

Decision: FC 002 19/20 (Kurtz-m/Aguilar-s) Roll Call Vote: 7-0-0 The motion to approve the proposal to allocate \$330,000 for 2020 capital projects and purchases was adopted.

b. Discussion: Food Insecurity/Food Pantry (Rix)

The Committee will discuss ideas of how to combat food insecurity on campus, including the addition of a permanent food pantry.

Rix yielded to Kurtz to review the campus efforts to combat food insecurity and the Resolution Regarding ASI Food Pantry approved by the ASI Board of Directors. Kurtz reviewed historical information and the resolution. The information is an attachment to the minutes.

Rix opened the floor to discussion regarding the food pantry.

Evans asked about the process for moving forward with the provisions of the Resolution that was approved by the BOD. Kurtz shared the item will come to a future Facilities Committee for further discussion and consideration.

Evans asked if the Board could be given more information on the scope, needs for the space, hours, etc.

Kurtz shared the goal would be to have no need for a food pantry on campus in five years. It may be the program starts this year and in the future it is taken over in the somewhere else on campus.

Shabak asked if the presentation could be added to the agenda in the future.

Carlsen motioned to postpone the discussion to next semester. Aguilar seconded. The discussion was postponed to spring 2020 by unanimous consent.

III. New Business

a. **NONE**

IX. Announcements/Member's Privilege

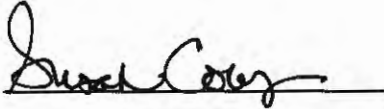
- Evans shared an overview of the experience visiting Las Vegas.
- Wiley congratulated the group on their work and efforts in the Capital approval process.

X. Adjournment

Raechel Rix, Facilities Committee Chair, adjourned the meeting at 4:45 p.m.

A handwritten signature in black ink, appearing to read "Raechel Rix", written over a horizontal line.

Raechel Rix, Facilities Committee Chair

A handwritten signature in black ink, appearing to read "Susan Collins", written over a horizontal line.

Susan Collins, Recording Secretary

Roll Call 2019-2020

11/20/2019 TSC Facilities Committee Meeting

Attendance		Present	Absent
Trustees	AGUILAR	1	
	EVANS	1	
	SHABAK	1	
	CARLSEN	1	
	VACANT		1
BOT CHAIR	KURTZ	1	
ASI BOARD CHAIR	BAKER		1
ASI PRESIDENTS REP	HALLETT		1
RSA REP	SOLIS	1	
Chair	RIX	1	
		Present	Absent
		7	3

Attendance		Present	Absent
TSU AD	Fehrn	1	
Marketing	Martin		1
VC Oper	Sharma		1
SRC Dir	Tapper	1	
AED	Wiley	1	
Recording Se	Collins	1	
		Present	Absent
		4	2

Roll Call Votes		005			amend 002 to FC 002			
		Yes	No	Abstain	YES	No	Abstain	
Trustees	AGUILAR	1			1			
	EVANS	1			1			
	SHABAK	1			1			
	CARLSEN	1			1			
	VACANT							ABSENT
BOT CHAIR	KURTZ	1				1		
ASI BOARD CHAIR	BAKER							ABSENT
ASI PRESIDENTS REP	HALLETT							ABSENT
RSA REP	SOLIS	Absent			1			
Chair	RIX	1				1		
		YES	No	Abstain	YES	No	Abstain	
		7	0	0	5	2	0	

Roll Call Votes		amend 003 to FC 002			002			
		Yes	No	Abstain	Yes	No	Abstain	
Trustees	AGUILAR	1			1			
	EVANS	1			1			
	SHABAK	1			1			
	CARLSEN	1			1			
	VACANT							ABSENT
BOT CHAIR	KURTZ	1			1			
ASI BOARD CHAIR	BAKER							ABSENT
ASI PRESIDENTS REP	HALLETT							ABSENT
RSA REP	SOLIS	1			1			
Chair	RIX	1			1			
		YES	No	Abstain	YES	No	Abstain	
		7	0	0	7	0	0	

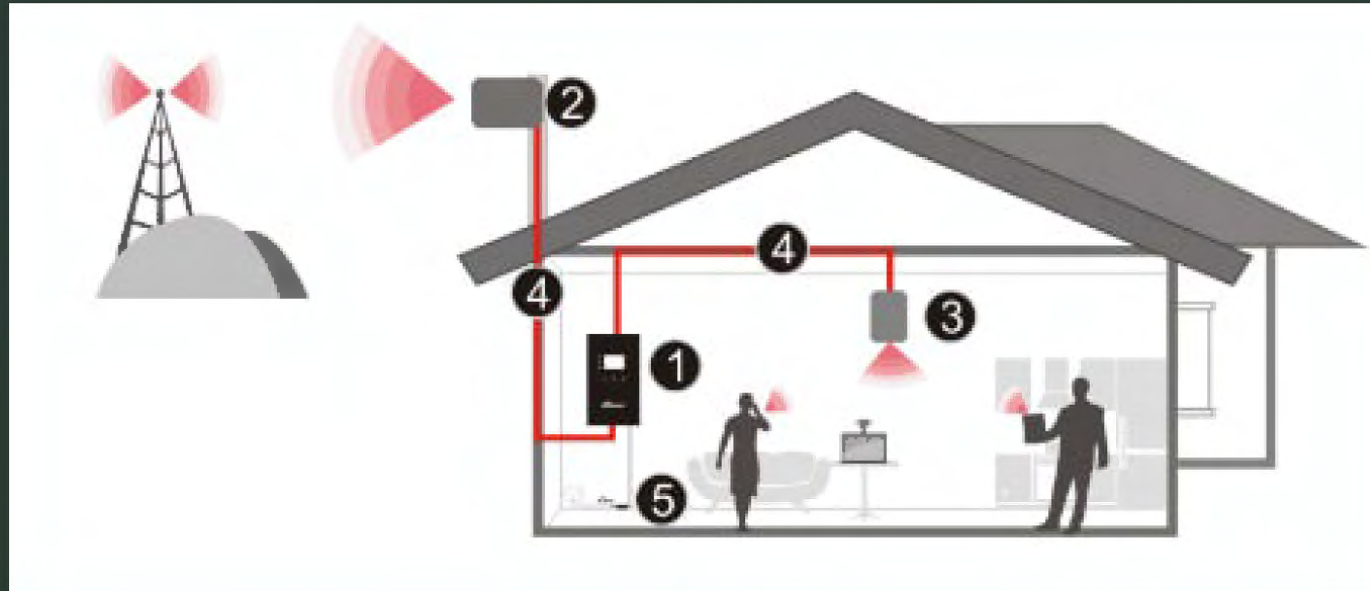
2020

▶ TSC Capital
Equipment

TSU Pavilion Projectors and Screens



TSU Cell Booster System

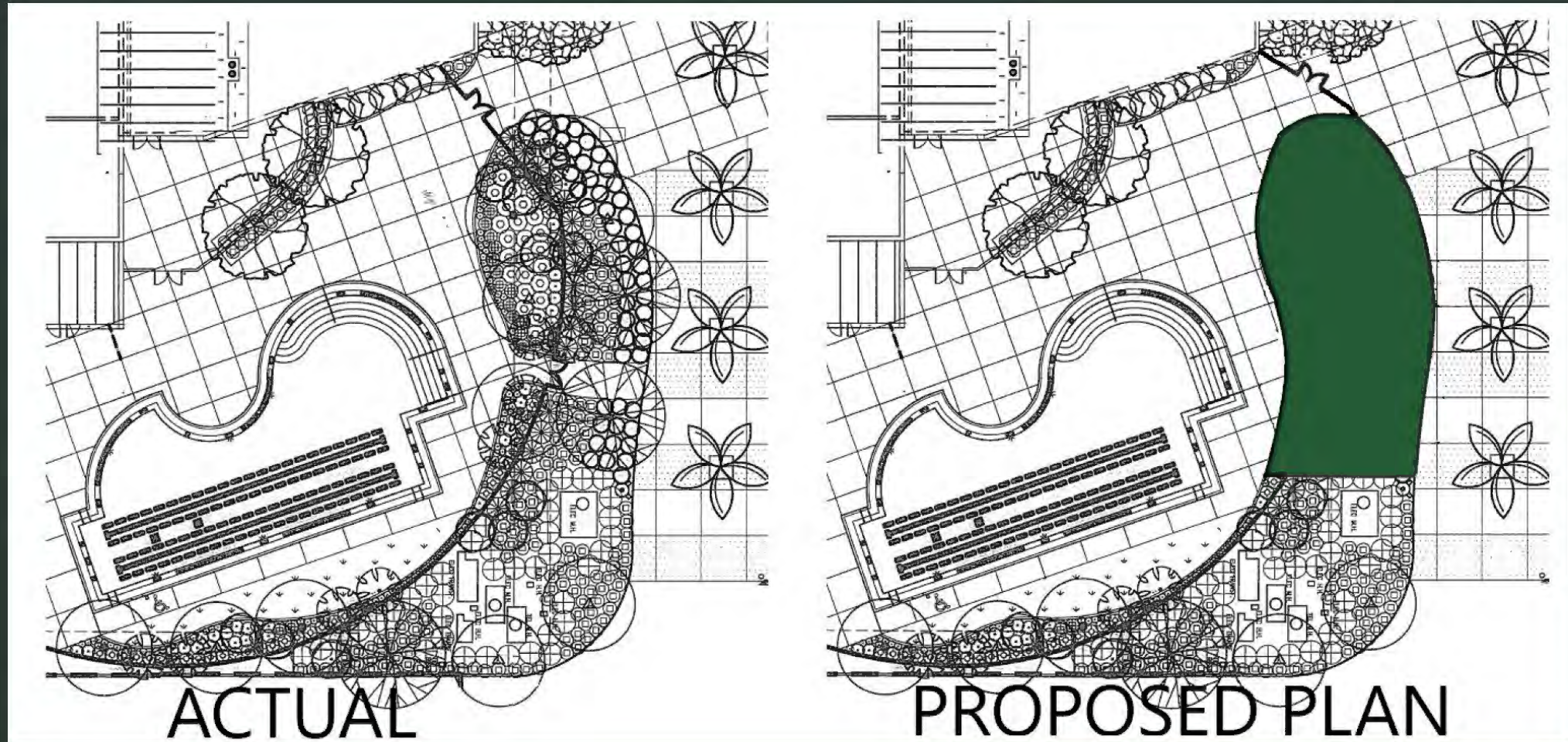


SRC Rental Center



To be located on the 2nd floor of the SRC outside the Administrative Offices

SRC Outdoor Workout Area



SRC Pool Furniture

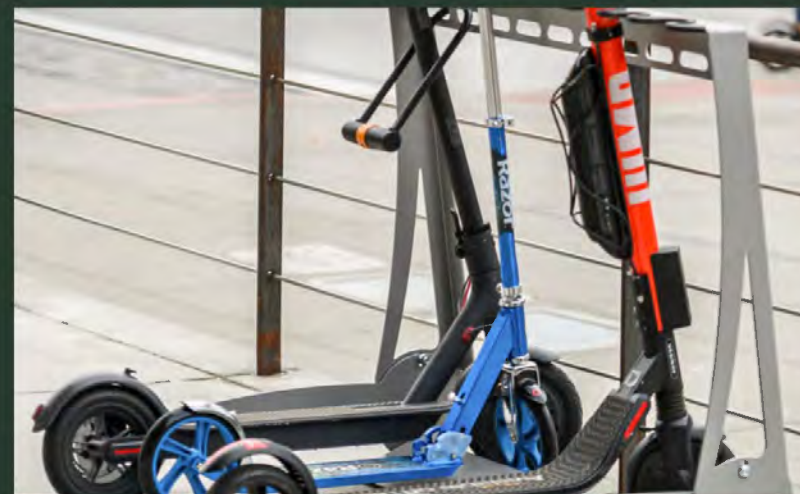
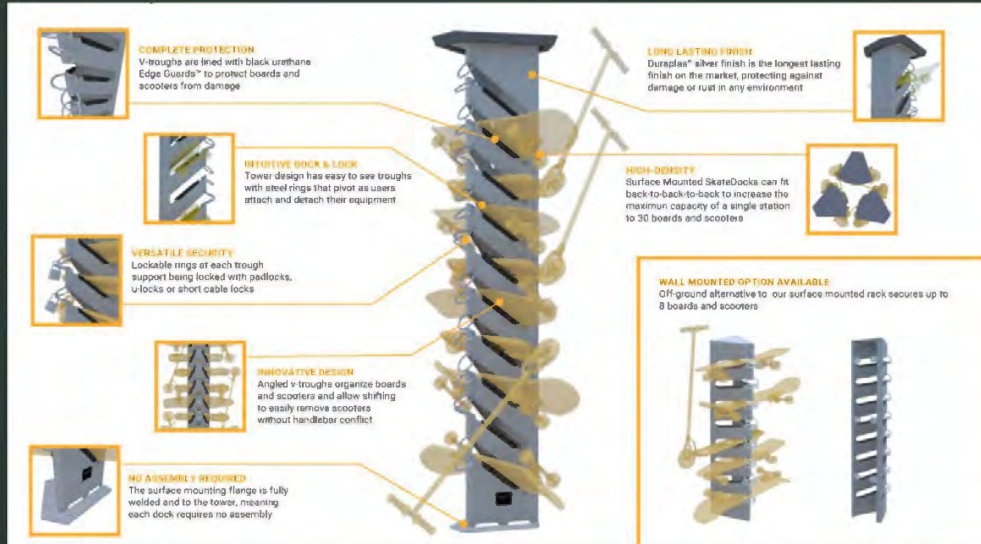


TSC Hydration Stations



2 locations in the SRC
8 locations in the TSU

TSC Skateboard/Scooter Racks



<https://www.youtube.com/embed/vTtYDh47pfk?autoplay=1&wmode=transparent>

**ASSOCIATED STUDENTS CSUF
CAPITAL IMPROVEMENT/PURCHASE and FACILITY PROJECT REQUEST**

Project/Purchase Request

Fill in light blue sections. All sections must be completed and approval finalized before project begins.

Add additional lines and attach additional documentation as needed, including quotes, diagrams. Complete page 3.

PROJECT TITLE		PROGRAM/DEPARTMENT	
Pavilion Projector Update		TSU Operations	
PROJECT DESCRIPTION			
Install new mounted projectors and screens in the Titan Student Union Pavilion.			
PROJECT LOCATION			
Titan Student Union Pavilion			
JUSTIFICATION (how will this further ASI programs - attach additional information as needed)			
Current portable Pavilion projectors are at the end of life and need to be replaced. Mounted projection has become the industry standard for large meeting and event spaces. Additionally, because the Pavilion hosts high-profile events, we'd like our audio-visual inventory to support the quality expectations of such events.			
PROPOSED DATES (include timeline on Project Plan section)			
Start Date	Jan-20	End Date	Aug-20
IMPACT ON PROGRAMS & SERVICES (services that will close; noise/disruption; staff work area/schedule)			
<i>Programs/Services</i>			
<i>Facilities</i>	<i>south dock for staging and storage of equipment potential noise in atrium and other surrounding areas, scheduled around events and activities</i>		
<i>Staff</i>	<i>Building Engineering staff available for consultation and added electrical work as needed</i>		
<i>Other</i>			
DISPOSAL PLAN (list furniture and materials that will be disposed of and how)			
If current projectors are still viable after fixed-location projectors are installed, we'll rotate them to our mobile inventory. Non-viable projectors will be e-wasted. Screens will be disassembled, disposed of, and metal will be recycled.			
COST			
Design		IT/Telecomm	
Plan Check		Disposal	
Construction	\$ 28,600.00	CSUF Facilities	
FFE	\$ 84,300.00	Other	
Other		TOTAL	\$ 112,900.00
SOURCES OF FUNDING (capital request, operating budget, etc.)			
1	Capital Request	Amount	113000.00
2		Amount	0.00
3		Amount	0.00

Submitted By (print name) Mike Lara		Date 10.11.19
PROJECT TITLE Pavilion Projector Update		PROGRAM/DEPT TSU Operations
Chief Building Engineer (signature)		Date
	Inspections/Permits Required (to be completed by Chief Engineer)	
IT Director (signature)		Date
	Campus IT/Telecomm Required (to be completed by IT Director)	
COMMUNICATION & REVIEW		
Department	(name)	Date
ASI departments		
Tenants/Partners		
CSUF Capital Prog		
Committee		
Board		
Other		
Other		
Approval	(signature)	Date
Director of Admin		
Director of Finance		
Assoc Exec Director		
Executive Director		
Date of Board Approval (if applicable)		

ASSOCIATED STUDENTS CSUF
CAPITAL IMPROVEMENT/PURCHASE and FACILITY PROJECT REQUEST

Project/Purchase Request

Fill in light blue sections. All sections must be completed and approval finalized before project begins.

Add additional lines and attach additional documentation as needed, including quotes, diagrams. Complete page 3.

PROJECT TITLE		PROGRAM/DEPARTMENT	
Titan Student Union Cellular Improvement Project		ASI Information Technology	
PROJECT DESCRIPTION			
Cellular service has always been impossible within the TSU due to its construction and design. This project will wire the TSU so that cellular coverage will be amplified across the entire building and all floors using cell signal repeaters. These repeaters will enhance the exterior TSU voice/3G/4G LTE signal, GPS signal, and allow for text messages and emergency calls to be placed using multiple providers: AT&T, Verizon, T-Mobile and Sprint phones.			
PROJECT LOCATION			
This project will cover all three levels of the Titan Student Union			
JUSTIFICATION (how will this further ASI programs - attach additional information as needed)			
Implementing this project will not only bring cellular coverage but will provide important emergency call coverage, text messaging and GPS which will improve TSU programs and services that operate within the building and support community members who use the building who cannot sign into eduroam.			
PROPOSED DATES (include timeline on Project Plan section)			
Start Date	6/6/2020	End Date	7/27/2020
IMPACT ON PROGRAMS & SERVICES (services that will close; noise/disruption; staff work area/schedule)			
<i>Programs/Services</i>	Minor disruption when wiring is added in common areas, due to planned start date in Summer the TSU will be minimally occupied		
<i>Facilities</i>			
<i>Staff</i>			
<i>Other</i>			
DISPOSAL PLAN (list furniture and materials that will be disposed of and how)			
Disposal of recyclable boxes using the compactor, all other minor pieces and cut cables will go to landfill. Since this is all new equipment, no existing equipment will need to be disposed of.			
COST			
Design		IT/Telecomm	
Plan Check		Disposal	
Construction	123600.00	CSUF Facilities	
FFE		Other (Maint & Shipping)	\$ 3,125.00
Other (discount)	\$ (3,250.00)	TOTAL	\$ 123,475.00
SOURCES OF FUNDING (capital request, operating budget, etc.)			
1	TSC Capital	Amount	\$ 123,475.00
2		Amount	0.00
3		Amount	0.00

Submitted By (print name) Stephen Ramirez		Date 10/17/2019
PROJECT TITLE Titan Student Union Cellular Improvement Project		PROGRAM/DEPT ASI Information Technology
Chief Building Engineer (signature)		Date
	Inspections/Permits Required (to be completed by Chief Engineer)	
IT Director (signature)		Date
	Campus IT/Telecomm Required (to be completed by IT Director) No wiring by Campus/Telecom is needed, all wiring is provided by installer	
COMMUNICATION & REVIEW		
Department	(name)	Date
ASI departments		
Tenants/Partners		
CSUF Capital Prog		
Committee		
Board		
Other		
Other		
Approval	(signature)	Date
Director of Admin		
Director of Finance		
Assoc Exec Director		
Executive Director		
Date of Board Approval (if applicable)		



Titan Student Union In-building Off-Air Hybrid DAS Proposal #7016

Titan Student Union, 800 N State College Blvd., Fullerton, CA 92831

Prepared for:



RSRF Contact:

Tom Hernandez

tom@rsrf.com

(949) 207-3177

Estimate Date:

25 September 2019



On behalf of RSRF, I'm pleased to provide you with this proposal and scope of work for improving cellular coverage in your facility. At RSRF, we take every aspect of deploying an in-building cellular coverage solution seriously. This proposal document aims to do four things:

- Explain the DAS technology we've selected and how we plan to deploy it in your building
- Detail the parts that have been specified by our engineering team for your project
- Explain our scope of work, set standards for our performance, and detail your role during the installation.
- Provide pricing for the core installation and any optional additions

However, I'd like to begin by highlighting some of the advantages of working with RSRF:

Refined deployment process and a focus on communication

At RSRF we believe that a clear deployment process and regular, proactive communication are key to ensuring that deployments go smoothly.

Throughout the deployment of your DAS, our installation and project management teams will reach out to you proactively with updates on progress and to inform you of any issues that may come up during the installation.

Distributed Antenna Systems are our core competency

Since RSRF was founded in 2006, we've installed hundreds of turnkey DAS solutions.

Our team includes experts in every aspect of engineering and installation these systems. When engaging with RSRF, you can be assured of our performance across the spectrum: from communication prior to installation, to the physical deployment of the system, through post-installation support.

The latest technology delivered at a reasonable cost

Residential buildings, hotels, offices, and hospitals don't have the same capacity requirements as sports arenas. Most DAS vendors implement the same high-cost solutions intended for stadiums for much smaller buildings.

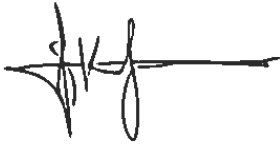
We've carefully chosen technologies that address the coverage needs of enterprise buildings without compromising performance.

Industry-leading post-installation support

Our support doesn't end upon project completion. We back everything we do with a 1-year warranty for parts and labor, but we'll go above and beyond to support you however we can after your DAS is installed.

We treat our customers the way we want to be treated by our own vendors: we bend over backwards to make sure that any issues you encounter are addressed.

We very much look forward to working with you to ensure that your investment in an in-building DAS pays dividends for all the tenants, visitors, and employees. If you have any questions about this proposal, please feel free to reach out to me or any of our team members directly.



Sina Khanifar, CEO

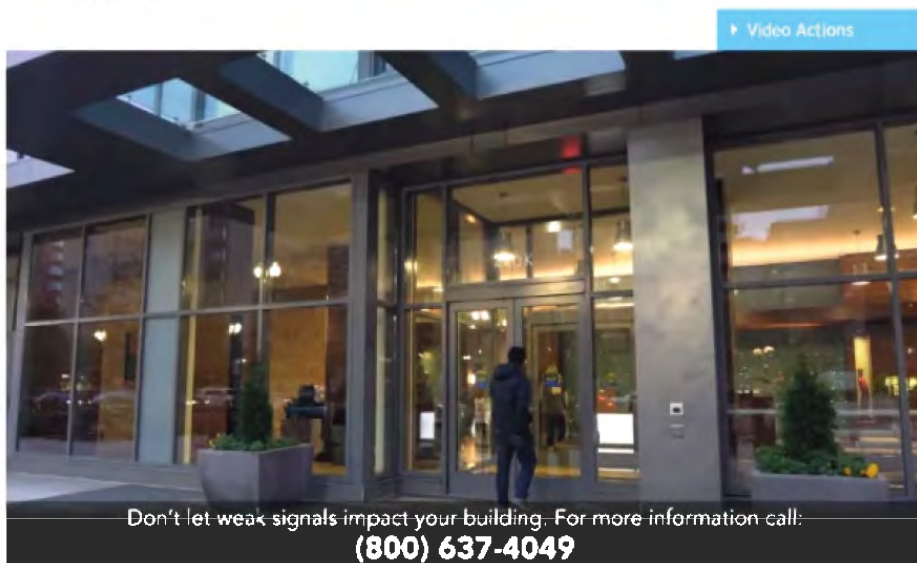
About RSRF

RSRF is a turn-key systems integrator of in-building signal coverage solutions. We specialize in the design, installation, and commissioning of cellular, public safety and emergency radio distributed antenna systems.

We deploy the latest wireless technology to bring low-cost connectivity to buildings of all sizes and types, including:

- Offices and multi-unit residential buildings
- Hotels, resorts and spas
- Hospitals
- Industrial facilities and warehouses

[Click here to view a short video about our approach to in-building wireless solutions](#)



RSRF Overview

Project location

ADDRESS:

Titan Student Union, 800 N State College Blvd., Fullerton, CA 92831

BUILDING DESCRIPTION:

Student Center

PROCESS:



Objective

The primary objective of this project is to enhance voice and data service for **AT&T, Verizon, T-Mobile and Sprint** throughout the building.



Scope of Work

This project involves design and installation of a Cellular Enhancement System to be installed by RSRF for [(“Client”) at Titan Student Union, 800 N State College Blvd., Fullerton, CA 92831 (“Property”). The system will utilize FCC and a carrier approved hybrid distributed antenna system (DAS). The hybrid DAS will collect signal from donor antennas located outside or on the roof the building, condition and digitize those signals, and distribute throughout the building using ethernet cables to address coverage requirements throughout the building.

The project is limited by the information and data contained in this Statement of Work document. If the Property or premises conditions or information change, the Parties will renegotiate in good faith to accommodate those changes. RepeaterStore is not responsible for coverage or capacity deficiencies resulting from changed conditions at the Property, or any other conditions beyond RepeaterStore’s control, including without limitation changes to the carrier’s macro cellular networks.

Indoor signal coverage is limited by coverage outdoors. By accepting this scope of work, the Client agrees that they have discussed and understood any limitations to donor signal availability and its impact on in-building coverage.

AREAS COVERED BY PROPOSED DAS:

- Entire building of Student Area

TOTAL COVERAGE AREA:

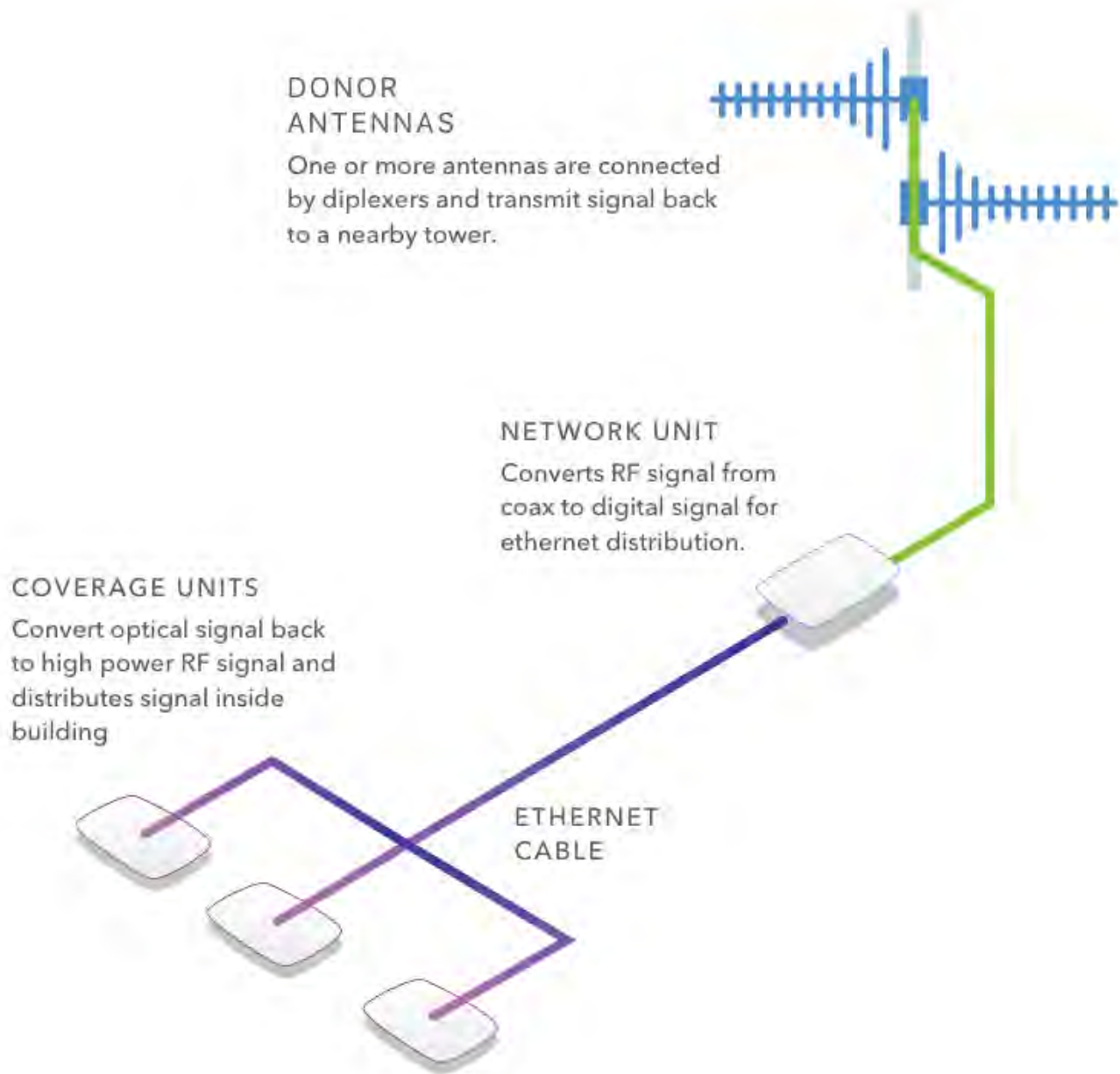
- Total: 200,000 square feet

TECHNOLOGIES AND CARRIERS INCLUDED

- AT&T: 3G HSPA+ and 4G LTE
- Verizon: 4G LTE Only
- T-Mobile: 3G HSPA+ and 4G LTE
- Sprint: 2G CDMA2000 and 4G LTE

SYSTEM ARCHITECTURE:

RSRF is proposing to deploy a QUATRA 2000 Off-Air Hybrid DAS. This system utilizes an outdoor or rooftop antenna, and distributes signal throughout the building using ethernet cables. Coaxial cable and additional antennas may be used as necessary to aid in the distribution of the signal.



COVERAGE NOTES/LIMITATIONS:

- Verizon coverage includes 4G LTE-only, and does not support their 2G CDMA network. As a result, only modern devices (released within the last 3 years) that support Voice over LTE are supported for voice calls. Verizon plans on shutting down their 2G network over the next two years, and as a result are no longer supporting the older 2G technology.

DAS EQUIPMENT:



Cel-Fi QUATRA 2000 Network Unit

- Converts signal from RF to ethernet
- Up to 100 dB gain
- Boosts voice and data - 3G/4G LTE
- Carrier-approved and unconditionally network safe
- Remote monitoring and management via WAVE Platform



Cel-Fi QUATRA 2000 Coverage Units

- Converts signal from ethernet to RF
- Power over Ethernet (PoE) support
- Up to 15 dBm output power per band
- Remote monitoring and management via WAVE Platform

ANTENNAS TO BE UTILIZED IN DEPLOYMENT:



RSRF Multi-band Indoor Dome Antenna

- High gain signal output 3 to 5 dB gain
- Omnidirectional (360-degree) signal pattern
- Boosts voice and data - 3G/4G LTE
- Boosts 698 - 2155 MHz cellular broadband frequencies
- Works for all U.S. and Canada cellular wireless carriers

COAXIAL AND STRUCTURED CABLING:



Cat5e Ethernet Cable

- Improves upon Category 5 specification with better crosstalk mitigation.
- Lossless cable that can be run for 100m without the need for a range extender.
- Allows digital transmission of cellular signals.
- Easier to run than coaxial cable.



CommScope Plenum Air Aluminum Cable

- Commscope HELIAX® coaxial cable is a high quality cable designed for 20-year outdoor service
- The cable is encased in an off-white 1/2 inch PVC jacket
- Approved for use in plenum space

MISCELLANEOUS PARTS:

- RSRF will install any other passive components necessary to complete to the existing cabling and antenna system. This may include:
 - Taps and couplers
 - Signal splitters
 - Coaxial crimps
 - Attenuators (as necessary)

RSRF RESPONSIBILITIES:

- DAS headend: Installation and provisioning of QUATRA network unit
- In-building antennas: RSRF will install QUATRA coverage units and any necessary ceiling-mounted dome antennas and wall-mounted panel antennas.
- Structured cables: RSRF will install ethernet cable in risers and above ceiling tiles.
- Coaxial cables: RSRF will install coaxial cable in risers and above ceiling tiles.
- Passive components: RSRF will install all taps, couplers, and splitters required to distribute the signal within the building.
- Termination of cables: RSRF will terminate all coaxial and ethernet cables.
- Fire caulking: RSRF will replace any fire-caulking removed when riser cables are run.
- Cleaning and repair: RSRF installation team will clean, to the best of their ability, all areas where they work. Any ceiling tiles damaged during the installation process will be replaced.

CLIENT RESPONSIBILITIES:

- Any conduit, raceway, trim or rooftop penetrations or repairs required for the installation or by the client are not included or covered in this proposal, and must be provided by the Client unless otherwise agreed in writing.
- Internet connection:
- Power requirements: If not already present, client will provide 110V electrical outlets as needed in electrical/IDF/telecom closets.
- The client will provide access to the building during normal business hours (Monday to Friday, 8am to 5pm). Client will allow after-hours work to maintain schedule when necessary.
- Drywall and hard ceiling breaches: In some cases, penetrations to drywall ceilings or walls may be necessary to complete installation. RSRF will notify the client if that is the case prior to making such penetrations. Client will be responsible for any patching or painting required to cover penetrations that they have been notified of.

LABOR REQUIREMENTS:

- a) Union labor: Union labor is not required and will not be utilized. If union labor is required, deal terms may be altered.
- b) Any additional incurred labor or project management costs required to meet Client's responsibilities as detailed in this document will be paid by the Client.
- c) Client affirms that there are no special approvals required for RSRF or its contractors to perform installation work.
- d) Client affirms that there are no restricted areas or areas that require training, drug screening, or background checks for access.

PERMITTING AND SAFETY REQUIREMENTS:

The Client believes that no other permitting or safety requirements must be met for this project in the project's jurisdiction, including but not limited to the location and installation of any outdoor antennas, indoor antennas, cables, or amplifiers. Client understands that any additional requirements, or changes in equipment, may result in additional charges, if agreed to in advance in writing by client.

POST INSTALLATION TESTING:

After installation is completed, RSRF will test DAS performance to ensure correct operation of the installed system. Testing includes:

- Verification of signal output at indoor antennas.
- Verification of coverage and signal quality.
- Balancing of signal levels between amplifiers and floors (where applicable).

Trusted by the best

We've deployed hundreds of DAS projects around the country, and take pride in ensuring that every single customer is completely happy with the solutions we install.



**La Jolla
Institute**
FOR ALLERGY AND
IMMUNOLOGY

"With RSRF's fast, expert assistance, we greatly improved access for our users at our site."

- Michael Scarpelli, Director of IT, La Jolla Institute

"It was a pleasure doing business with RSRF. They are a wonderful partner to work with and stand behind their work 100%. I would not hesitate recommending them as a provider of in-building cellular solutions!"

- Teri Conner, IT Manager, Scotsman Ice Systems



"Our experience working with RSRF on the DAS for our new hospital was refreshingly positive. RSRF worked within our time constraints and was able to satisfy our needs from supplying all materials, to a crew of excellent installation technicians. If only more of my projects went as well as this. Recommended!"

- John Howell, Architect & Telecoms Specialist, State of New York

Pricing

Description	Price	Quantity	Subtotal
Site Survey and iBwave Design Includes construction feasibility site walk, signal strength data collection, compilation of site survey report, and 2 iBwave design revisions	-\$3,250.00	1	-\$3,250.00
QUATRA 2000 Hybrid Off-Air DAS System for AT&T, Verizon, T-Mobile and Sprint - Installation and Commissioning Includes all labor, material, equipment, commissioning and testing necessary to complete the installation of DAS, including installation of QUATRA network and coverage units, antennas, cables, mounts, surge protector, and passive components.	\$123,600.00	1	\$123,600.00
			\$120,350.00
Optional Additions			
<input checked="" type="checkbox"/> Maintenance and monitoring (1 year) Includes remote monitoring of devices, up to 2 on-site technician visits, and annual system performance verification	\$3,000.00	1	\$3,000.00
			\$3,000.00
Shipping			
Freight/Shipping Shipping and freight costs will be calculated when your order is shipped. Your invoice will reflect the updated charge. (No Charge, local area market)	\$125.00	1	\$125.00
			\$125.00
		Total	\$123,475.00

PAYMENT TERMS

- 50% payment within 14 days of signing purchase agreement
- 50% payment within 14 days of project completion

Ramirez, Stephen

From: Spencer Boegeman <spencer@rsrf.com>
Sent: Thursday, September 26, 2019 12:37 PM
To: Ramirez, Stephen
Cc: Tom Hernandez; Hunter Alexander
Subject: Re: RSRF Site Survey Report - RSRF Quote #4999

I was expecting that question!

Here is the breakdown from the info I have:

Equipment: \$78,678
Labor: \$39,000
CA Tax: \$5922
Total: \$123,600.00

Let me know if you need anything else.

Best,

Spencer F. Boegeman
Lead Project Manager / Solutions Architect [Linkedin](#)
Direct: (949) 393-4683 | spencer@rsrf.com

On Thu, Sep 26, 2019 at 11:39 AM Ramirez, Stephen <st Ramirez@fullerton.edu> wrote:

Thank you Spencer!

One quick change that our Accounting team have just recently insisted on with all quotes.

Could you break out the \$123,600.00 amount into (tax, labor and materials)?

Thanks,

TITAN STUDENT UNION UPPER LEVEL

California State University, Fullerton



RSRF
26081 Merit Cir #118, Laguna Hills,
CA 92653
(800) 761-3041

Pictograms legend

- Antenna
- Media Converter
- Riser
- Splitter
- Splitter
- Splitter
- Splitter
- Splitter

Cables legend

- 3 ft Jumper
- AL4RPV-50
- CAT-6

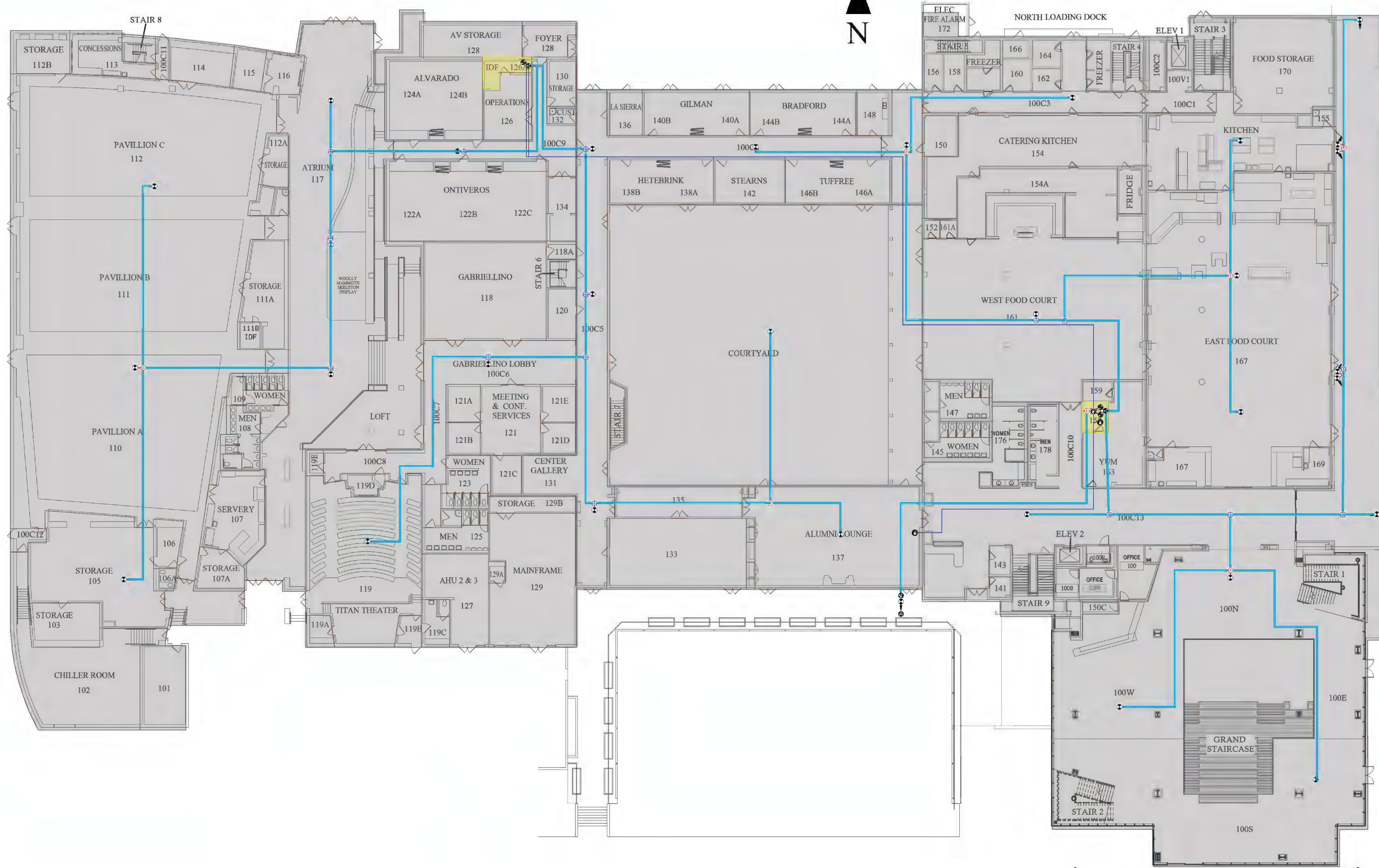
Project name	Cal State Fullerton TSU Building
Designer name	S.F. Boegeman & Janine Naluz
Room name	Upper Level
Area	40,500 SF
Date	9/27/2018

TITAN STUDENT UNION MID LEVEL

California State University, Fullerton



RSRF
26081 Merit Cir #118, Laguna Hills,
CA 92653
(800) 761-3041



Pictograms legend

- Antenna
- Media Converter
- Miscellaneous
- Offair
- Repeater
- Riser
- Splitter
- 3 Cables Splitter
- 3 ft Jumper AL4RPV-50 Splitter
- 100 Splitter
- 2 Splitter
- 7 Splitter
- 5 Splitter
- 4 Splitter

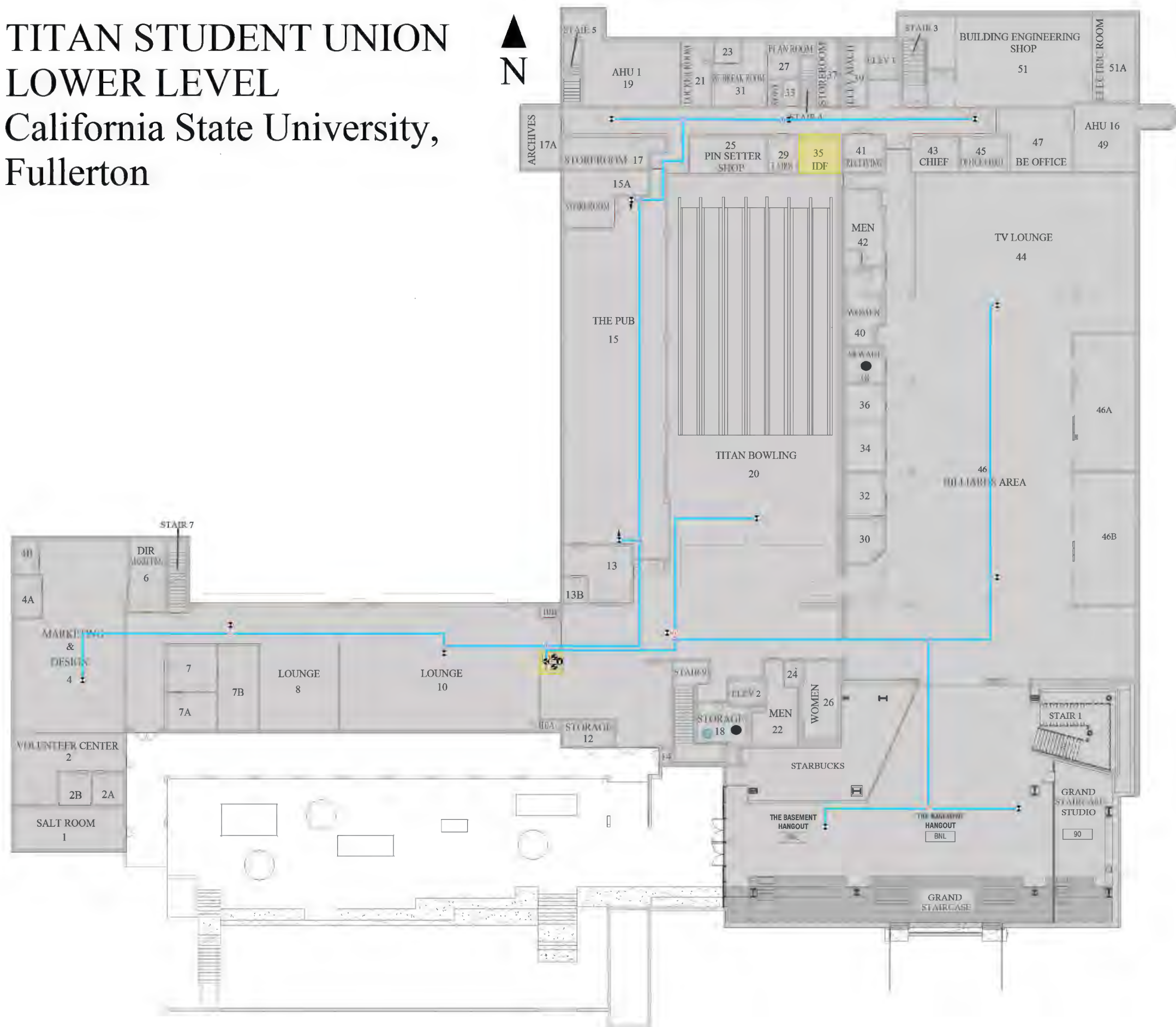
Cables legend

- 3 ft Jumper
- AL4RPV-50
- CAT-6

Project Name: Cal State Fullerton TSU Building
 Designer Name: S.F. Boegeman & Janine Naluz
 Floor Name: Main Level
 Area: 100,000 sq. ft.

TITAN STUDENT UNION LOWER LEVEL

California State University, Fullerton



RSRF
26081 Merit Cir #118, Laguna Hills,
CA 92653
(800) 761-3041

Pictograms legend

- Antenna
- Media Converter
- Riser
- Splitter
- Splitter
- Splitter
- Splitter
- Splitter

Cables legend

- 3 ft Jumper
- AL4RPV-50
- CAT-6

Project name	Cal State Fullerton TSU Building
Designer name	S.F. Boegeman & Janine Naluz
Plan name	Lower Level
Area	44,500 SF
Date	9/27/2018

ASSOCIATED STUDENTS CSUF
CAPITAL IMPROVEMENT/PURCHASE and FACILITY PROJECT REQUEST

Project/Purchase Request

Fill in light blue sections. All sections must be completed and approval finalized before project begins.

Add additional lines and attach additional documentation as needed, including quotes, diagrams. Complete page 3.

PROJECT TITLE		PROGRAM/DEPARTMENT	
Outdoor Rental Center		Titan Recreation	
PROJECT DESCRIPTION			
The construction of an Outdoor Rental Center to allow students to check out equipment and store equipment used in our Titan Outdoors program.			
PROJECT LOCATION			
SRC - 2nd Floor			
JUSTIFICATION (how will this further ASI programs - attach additional information as needed)			
This will further our Titan Outdoors program by allowing students to gain more interest in the outdoor program and participate in the Titan Outdoor excursions.			
PROPOSED DATES (include timeline on Project Plan section)			
1/1/2020	End Date	1/24/2020	
IMPACT ON PROGRAMS & SERVICES (services that will close; noise/disruption; staff work area/schedule)			
<i>Programs/Services</i>	<i>No Impact</i>		
<i>Facilities</i>	<i>2nd floor construction noise</i>		
<i>Staff</i>	<i>Could affect 2nd floor staff members</i>		
<i>Other</i>			
DISPOSAL PLAN (list furniture and materials that will be disposed of and how)			
None			
COST			
Design	3870.00	IT/Telecomm	
Plan Check		Disposal	
Construction	12900.00	CSUF Facilities	
FFE		Other	
Other		TOTAL	16770.00
SOURCES OF FUNDING (capital request, operating budget, etc.)			
1	Capital Request	Amount	16770.00
2		Amount	0.00
3		Amount	0.00

Submitted By (print name) Ken Maxey		Date 10/10/2019
PROJECT TITLE Outdoor Rental Center		PROGRAM/DEPT Titan Recreation
Chief Building Engineer (signature)		Date
	Inspections/Permits Required (to be completed by Chief Engineer)	
IT Director (signature)		Date
	Campus IT/Telecomm Required (to be completed by IT Director)	
COMMUNICATION & REVIEW		
Department	(name)	Date
ASI departments		
Tenants/Partners		
CSUF Capital Prog		
Committee		
Board		
Other		
Other		
Approval	(signature)	Date
Director of Admin		
Director of Finance		
Assoc Exec Director		
Executive Director		
Date of Board Approval (if applicable)		

ASSOCIATED STUDENTS CSUF
CAPITAL IMPROVEMENT/PURCHASE and FACILITY PROJECT REQUEST

Project/Purchase Request

Fill in light blue sections. All sections must be completed and approval finalized before project begins.

Add additional lines and attach additional documentation as needed, including quotes, diagrams. Complete page 3.

PROJECT TITLE		PROGRAM/DEPARTMENT	
Outdoor Workout Area		Titan Recreation	
PROJECT DESCRIPTION			
Expand the pool area to create an outdoor workout space			
PROJECT LOCATION			
SRC - Pool Deck			
JUSTIFICATION (how will this further ASI programs - attach additional information as needed)			
Outdoor workout space is a popular trend in facilities with beneficial climates. Titan Recreation has identified potential areas to expand and create an outdoor workout area for students to enjoy.			
PROPOSED DATES (include timeline on Project Plan section)			
Start Date	5/26/2020	End Date	6/22/2020
IMPACT ON PROGRAMS & SERVICES (services that will close; noise/disruption; staff work area/schedule)			
Programs/Services	Construction to be done while allowing pool to stay open		
Facilities			
Staff			
Other			
DISPOSAL PLAN (list furniture and materials that will be disposed of and how)			
none			
COST			
Design	22379.85	IT/Telecomm	
Plan Check		Disposal	
Construction	110809.50	CSUF Facilities	
FFE		Other	
Other		TOTAL	133189.35
SOURCES OF FUNDING (capital request, operating budget, etc.)			
1	Capital Request	Amount	133189.35
2		Amount	0.00
3		Amount	0.00

Submitted By (print name) Ken Maxey		Date 10/10/2019
PROJECT TITLE Outdoor Workout Area		PROGRAM/DEPT Titan Recreation
Chief Building Engineer (signature)		Date
	Inspections/Permits Required (to be completed by Chief Engineer)	
IT Director (signature)		Date
	Campus IT/Telecomm Required (to be completed by IT Director)	
COMMUNICATION & REVIEW		
Department	(name)	Date
ASI departments		
Tenants/Partners		
CSUF Capital Prog		
Committee		
Board		
Other		
Other		
Approval	(signature)	Date
Director of Admin		
Director of Finance		
Assoc Exec Director		
Executive Director		
Date of Board Approval (if applicable)		



PROPOSAL

CA LIC# 983116

Antonio Verduzco
OWNER

6375 Dana Ave.

Mira Loma, CA 91752

562-301-7902

tverconst@gmail.com

INVOICE NO. 1900 - 113

DATE October 7, 2019

CUSTOMER ID ASIBUILDENG

TO David Pantoja
Associated Student Inc. B.E. CSUF
800 N. State College Blvd.
Fullerton CA
(657) 278-7709

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Tony Verduzco	SRC pool patio extension	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Remove four existing poles at the pool deck area, remove wiring if possible,		
	install concrete junction boxes if needed, provide and install new conduit and		
	wire for four new pole locations, use existing power to feed new pole locations		6,999.50
2.00	Relocate fence to the edge of sidewalk re use 115 lf. Of existing fence,		
	provide and install approx. 55 Lf. Of new fence matching stile and color of		
	existing fence, dig new footings to set new post.		
	Inside pool deck; Relocate approx. 30 Lf. Of fence with doors.		
	Demo Planter, prep and install new concrete on planter location.		
	Pour 4 new footings for 4 new light pole bases.		57,900.00
	NOTE		
	Soil test and inspections of any kind are not included in this proposal		

SUBTOTAL	\$	64,899.50
SALES TAX		
TOTAL	\$	64,899.50



PROSCAPE LANDSCAPE
 1446 E. Hill Street
 Signal Hill, CA 90755
 Telephone- 562.988.2228
 Fax- 562.988.5998
 CA License # C27/C61/D49 -573977

Proposal # 19000

Project: CSUF Rec Center
 Location: CSUF Rec Center
 Contractor: CSUF Rec Center
 Phone:
 Email:
 Bid Date: 5.30.19

DIR # 1000017558

Item	Description	Unit Cost	Total
2.	Electrical service to irrigation controller by others.		
3.	No demolition, removals, clearing, grubbing or trenching of bedrock or hardpan.		
4.	Concrete or A/C installation, saw cutting, patching, removal and disposal shall be by others.		
5.	Traffic control, survey, hot tap, drains, coring, boring, jacking and hydraulic drilling are excluded.		
6.	All pipes shall be installed prior to paving.		
7.	Hazardous waste removal and disposal shall be by others.		
8.	Water meter and all work upstream of water meter including installation fees, permits or inspections shall be by others.		
9.	Site to be received clean and in a weed free condition. All areas not requiring import material such as sand, decomposed granite or rock shall be at ± .10' of finished grade. Any areas requiring any of the above import materials by Proscape Landscape shall be received at ± .10' of sub-grade elevations.		
10.	This proposal includes one move-in. Any additional move-ins are subject to a \$500.00 increase per move-in to be added to total contract value.		
11.	Costs associated with Request for Waiver of Subrogation (General Liability and Workers Compensation Insurance) and OCIP/Wrap Insurance. Waiver of Subrogation costs will be subject to 10% of total project labor. Costs associated with OCIP/Wrap Insurance will be subject to additional charges based on contract requirements.		
12.	Proposal is valid for 30 days from Bid Date. After Award of contract numbers will be valid for additional 90 Days.		
13.	Proscape is not liable for any permits, or additional fees related to job. Additional costs will be associated with permits and licensing.		

Signed,

Dave Fender
 President

Client Approval:

 Authorizing Signature Date

Boone Action Turf

2661 Dow Ave
CA 92780

Quote

Date	Quote #
3/25/2019	2354A

Name / Address
Cal State Fullerton Gym Agility Lawn 800 N. State College Blvd. Fullerton, CA

Rep	Project

Description	Qty	U/M	Total
Furnish and install B.A.T. Base Hit 85 in Agility lawn area outside gym per site visit with A.Tapper and measurements taken by Boone Action Turf.	3,600	sqft	30,600.00
Furnish and install 2x4 composite headers and stakes around perimeter of area to be turfed.	300		1,950.00
Installation Includes: Import 2-3 in Class II road base and decomposed granite base materials Cap sprinklers if necessary Compaction of new base work to 95% Weed Cloth/ Geotextile barrier to be installed Turf to be secured around perimeter using galvanized nails Power grooming of new turf			
Silica Sand to be top dressed into synthetic lawn fibers.	95		1,520.00
Freight and Delivery			975.00
B.A.T. proposal is a preliminary cost estimate for the month of March 2019, prices can be subject to change without notice in the event that there is an increase in raw materials, freight, or direct expenses in manufacturing or install of synthetic grass surface past proposal acceptance date. Non-Prevailing wage rates apply. B.A.T. carries liability insurance and workers compensation. This proposal is based on a single mobilization, if additional mobilizations are necessary additional charges will apply. B.A.T. is not responsible for movement or relocation of any irrigation unless noted in the above proposal. Any irrigation relocation or movement will result in additional charges.			
Sales tax material only			1,165.00T
Total			

Boone Action Turf

2661 Dow Ave
CA 92780

Quote

Date	Quote #
3/25/2019	2354A

Name / Address
Cal State Fullerton Gym Agility Lawn 800 N. State College Blvd. Fullerton, CA

Rep	Project

Description	Qty	U/M	Total
Sales Tax			0.00
Total			\$36,210.00



PROSCAPE LANDSCAPE
 1446 E. Hill Street
 Signal Hill, CA 90755
 Telephone 562.988.2228
 Fax 562.988.5998
 CA License # C27/C61/D49 -573977

Proposal # 19000

Project: CSUF Rec Center
 Location: CSUF Rec Center
 Contractor: CSUF Rec Center
 Phone:
 Email:
 Bid Date: 5.30.19

DIR # 1000017553

Item	Description	Unit Cost	Total
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2. Electrical service to irrigation controller by others.
3. No demolition, removals, clearing, grubbing or trenching of bedrock or hardpan.
4. Concrete or A/C installation, saw cutting, patching, removal and disposal shall be by others.
5. Traffic control, survey, hot tap, drains, coring, boring, jacking and hydraulic drilling are excluded.
6. All pipes shall be installed prior to paving.
7. Hazardous waste removal and disposal shall be by others.
8. Water meter and all work upstream of water meter including installation fees, permits or inspections shall be by others.
9. Site to be received clean and in a weed free condition. All areas not requiring import material such as sand, decomposed granite or rock shall be at + .10' of finished grade. Any areas requiring any of the above import materials by Proscape Landscape shall be received at ± .10' of sub-grade elevations.
10. This proposal includes one move-in. Any additional move-ins are subject to a \$500.00 increase per move-in to be added to total contract value.
11. Costs associated with Request for Waiver of Subrogation (General Liability and Workers Compensation Insurance) and OCIP/Wrap Insurance. Waiver of Subrogation costs will be subject to 10% of total project labor. Costs associated with OCIP/Wrap Insurance will be subject to additional charges based on contract requirements.
12. Proposal is valid for 30 days from Bid Date. After Award of contract numbers will be valid for additional 90 Days.
13. Proscape is not liable for any permits, or additional fees related to job. Additional costs will be associated with permits and licensing.

Signed,

Dave Fender
 President

Client Approval:

Authorizing Signature Date



PROSCAPE LANDSCAPE
 1446 E. Hill Street
 Signal Hill, CA 90755
 Telephone- 562.988.2228
 Fax- 562.988.5998
 CA License # C27/C61/D49 -573977

Proposal # 19000

Project: CSUF Rec Center
 Location: CSUF Rec Center
 Contractor: CSUF Rec Center
 Phone:
 Email:
 Bid Date: 5.30.19

DIR # 1000017553

Item	Description	Unit Cost	Total
------	-------------	-----------	-------

BASE BID

1	Renovate planter area in front of rec center. Shrubs & Trees to be removed, Grade soil even, remove concrete pathway (9x25), Re route irrigation to water other planter areas (Safe off or remove existing valves for the areas of shrubs that will be removed.. Planter areas that remain with valves located in the new turf area will be relocated with new mainline & lateral line- Valve will be moved to be in planter area.	\$ 9,700.00	\$ 9,700.00
---	---	-------------	-------------

Remove Trees

Remove Shrubs

Renovate irrigation system to continue watering planter areas

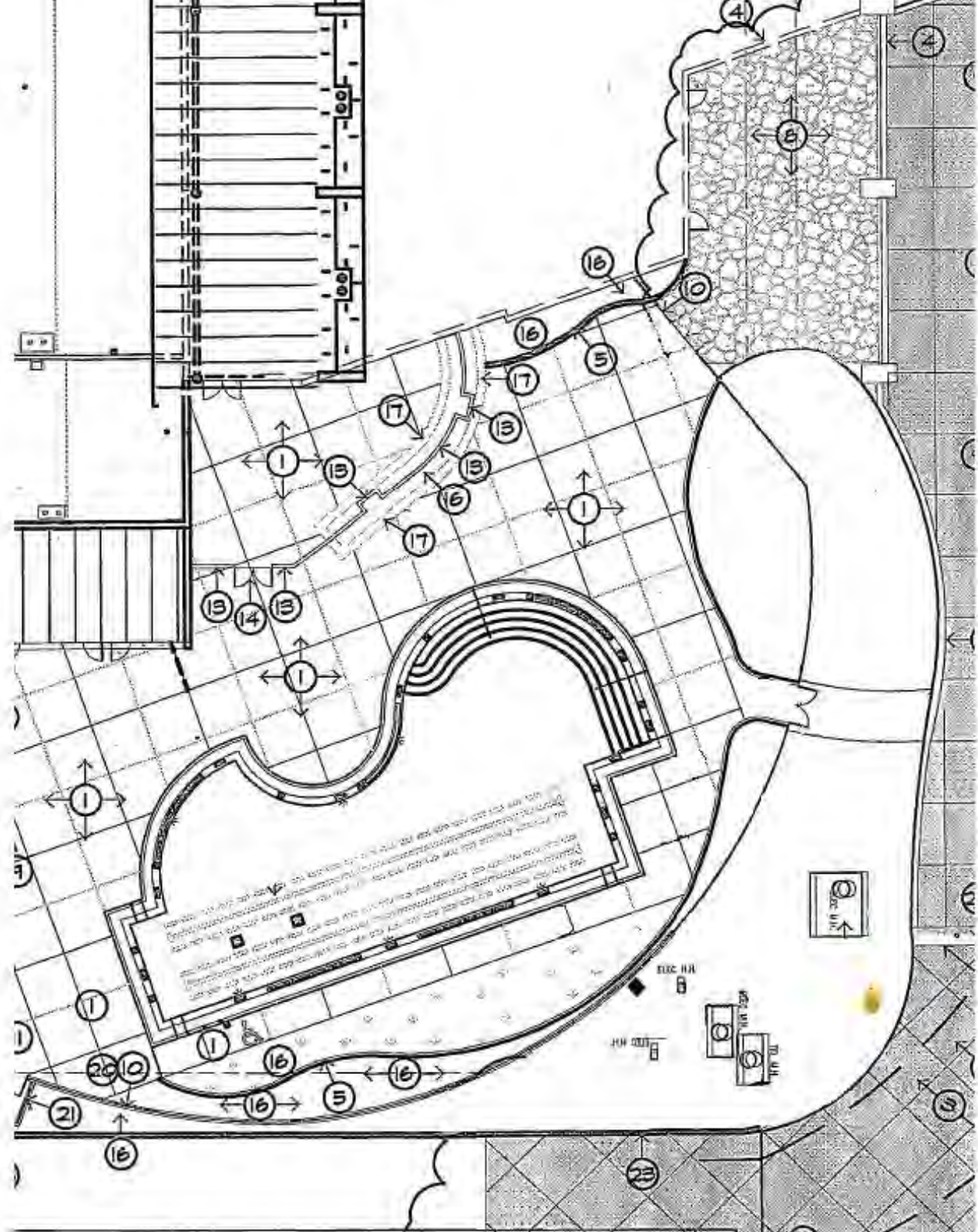
Remove existing concrete pathway strip- Gate and concrete behind fence to remain. Includes equipment rental & disposal of debris

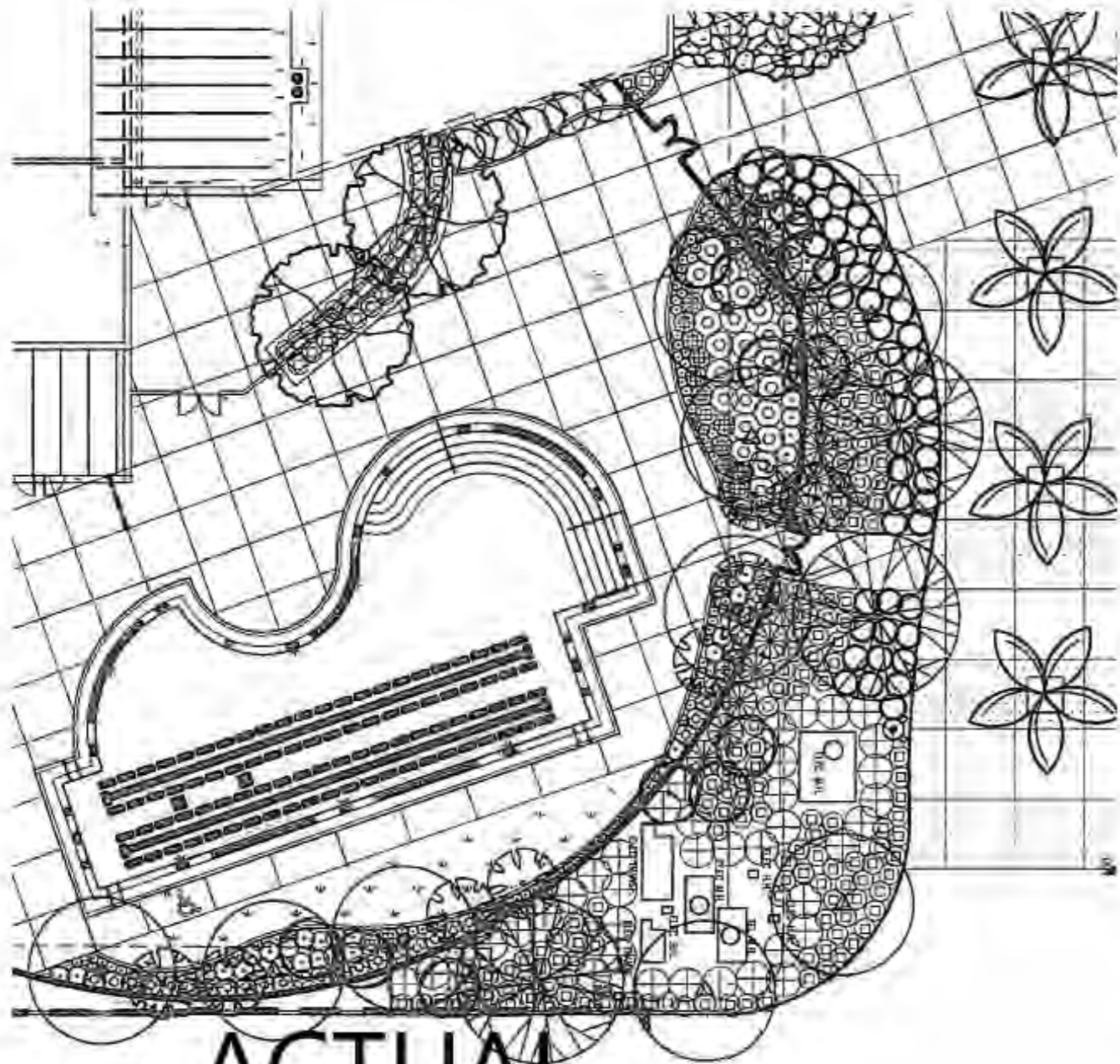
2	Synthetic Turf Installation Install synthetic turf, includes base, turf, backfill:infill, Nails & labor 2613 Square Feet	\$ 28,743.00	\$ 28,743.00
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TOTAL BASE BID		\$	38,443.00
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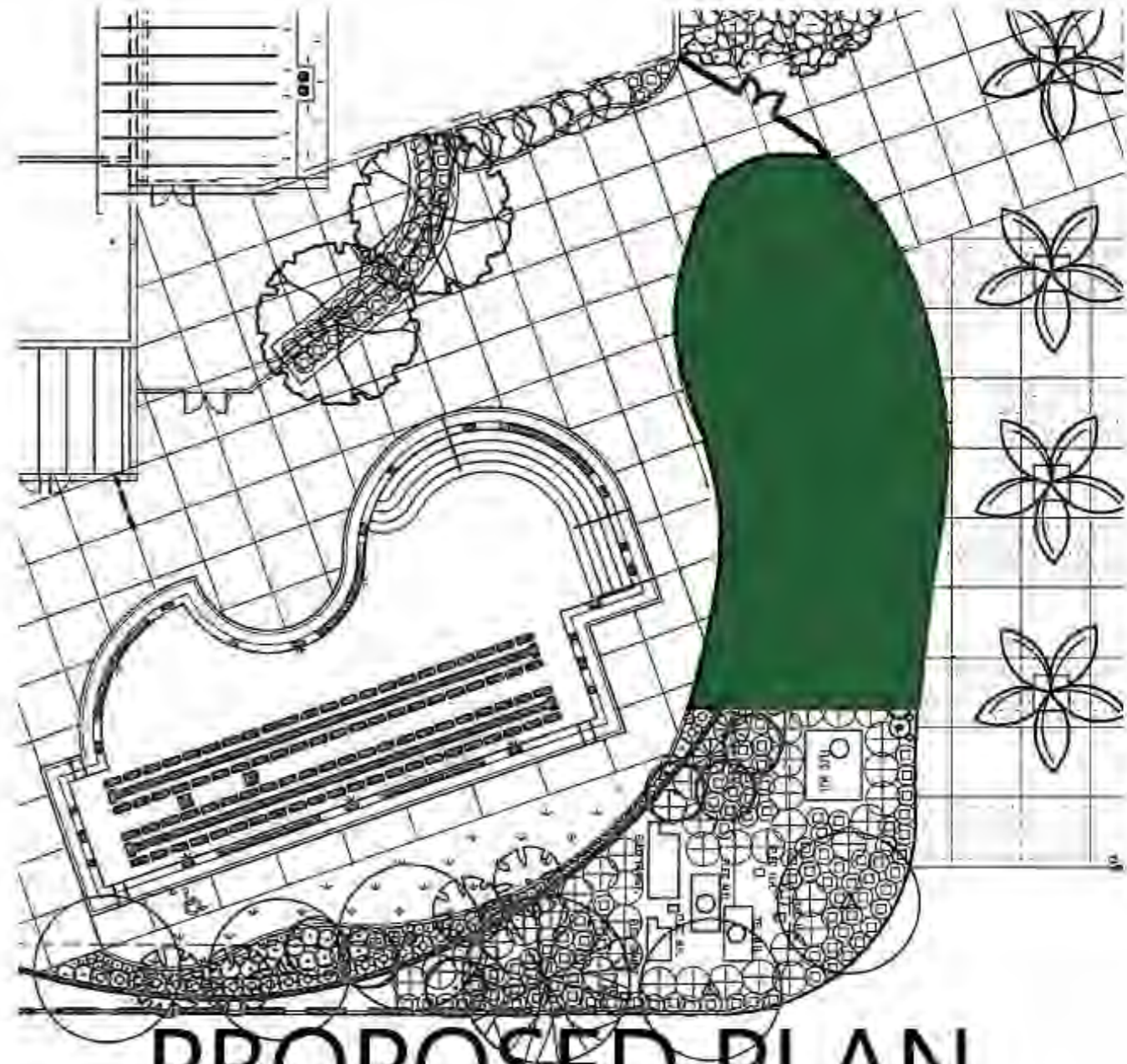
CONDITIONS & EXCLUSIONS:

1. Proposal is based on Standard wages.





ACTUAL



PROPOSED PLAN

October 8, 2019

To: Lionel Lawrence, Director Financial Services

From: Ken Maxey, Operations Coordinator

CC: Aaron Tapper, Director, Titan Recreation

Re: Sole Source Justification – Verduzco Construction

Titan Recreation would like to accept the bid from Verduzco Construction as a sole source for the labor and design of the Outdoor Workout Area.

Verduzco Construction will be providing a custom solution for the Outdoor Workout Area and should be considered as a sole source and not require additional bids.

**ASSOCIATED STUDENTS CSUF
CAPITAL IMPROVEMENT/PURCHASE and FACILITY PROJECT REQUEST**

Project/Purchase Request

Fill in light blue sections. All sections must be completed and approval finalized before project begins.

Add additional lines and attach additional documentation as needed, including quotes, diagrams. Complete page 3.

PROJECT TITLE		PROGRAM/DEPARTMENT	
Pool Furniture Refurbishment		Titan Recreation	
PROJECT DESCRIPTION			
Replace the lounge chair cushions on the pool deck and add a fire pit element to the pool deck for students to socialize and improve their pool experience			
PROJECT LOCATION			
SRC - Pool Deck			
JUSTIFICATION (how will this further ASI programs - attach additional information as needed)			
This will allow students to use the pool deck as an area for lounging and relaxing. They can meet in small groups around a fire pit, they can take advantage of the sun with the new pool cushions.			
PROPOSED DATES (include timeline on Project Plan section)			
Start Date	3/1/2020	End Date	3/15/2020
IMPACT ON PROGRAMS & SERVICES (services that will close; noise/disruption; staff work area/schedule)			
<i>Programs/Services</i>	<i>No Impact</i>		
<i>Facilities</i>	<i>No Impact</i>		
<i>Staff</i>	<i>No Impact</i>		
<i>Other</i>	<i>No Impact</i>		
DISPOSAL PLAN (list furniture and materials that will be disposed of and how)			
Old pool cushions will be disposed of in the most environmental friendly manner available.			
COST			
Design		IT/Telecomm	
Plan Check		Disposal	
Construction		CSUF Facilities	
FFE	5137.52	Other	
Other		TOTAL	5137.52
SOURCES OF FUNDING (capital request, operating budget, etc.)			
1	Capital Request	Amount	5137.52
2		Amount	0.00
3		Amount	0.00

Submitted By (print name) Ken Maxey		Date 10/10/2019
PROJECT TITLE Pool Furniture Refurbishment		PROGRAM/DEPT Titan Recreation
Chief Building Engineer (signature)		Date
	Inspections/Permits Required (to be completed by Chief Engineer)	
IT Director (signature)		Date
	Campus IT/Telecomm Required (to be completed by IT Director)	
COMMUNICATION & REVIEW		
Department	(name)	Date
ASI departments		
Tenants/Partners		
CSUF Capital Prog		
Committee		
Board		
Other		
Other		
Approval	(signature)	Date
Director of Admin		
Director of Finance		
Assoc Exec Director		
Executive Director		
Date of Board Approval (if applicable)		

1-877-876-5996

Mon-Sun 8am to 10pm EST



Easy 30 Day Returns
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LABOR DAY SALE!

Up to 33% OFF!*

Click or Chat
for Details

POLYWOOD Euro Chaise Lounge Cushions



More Views



Be the first to review this product

In Stock - XAC1F

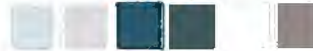
List Price: ~~\$183.00~~

Special Price: **\$109.99** & FREE Shipping/No Taxes.

Save: \$73 (40%)

Seen This Item for Less?

Fabric Color: 5439 Navy *



Qty: 1

Add to Cart



* Required Fields

Add to Compare



Trade or Hospitality Pricing? Click Here.

Key Features

Width: - Depth: - Height: - Weight: 8 lbs

- Fits POLYWOOD Euro Chaise Lounges
- 78 In O x 20.5 In W x 2.5 In H
- FREE color samples available - colors vary based on monitor settings
- Sunbrella fabric - color that lasts!
- Ships within 1-2 weeks
- Superior fade resistance
- Available in 13 Sunbrella colors
- Color penetrates to the core of each fiber
- Most stains can be removed with mild soap and water
- 2 inches thick with tie ons
- Cushions Made In the USA
- Restocking fees apply



LABOR DAY SALE!

Going on Now - Instant Savings!

Enter Email for Details

Save me Money!





Home & Kitchen

EN Hello, Aaron Account & Lists Orders Prime Cart

Deliver to Aaron Placentia 92870

Fresh Whole Foods Help Browsing History

Shop Happy HoliDeals

Amazon Home Shop by Room Discover Shop by Style Home Décor Furniture Kitchen & Dining Bed & Bath Garden & Outdoor Home Improver

POLYWOOD Chaise Cushion

by POLYWOOD

Save

Save \$24.47

List Price: ~~\$193.00~~
Price: **\$123.47** & FREE Shipping
You Save: **\$69.53 (36%)**

W. Save \$26 W. +

Note: Not eligible for Amazon Prime.

- Sewn and crafted with sunbrella upholstery fabric
- Made in USA
- No assembly required
- Thickness: 2.5 in.
- Overall: 77 in. L x 21.25 in. W

New (2) from **\$99.00** + FREE Shipping

Report incorrect product information.

Sculptural Dining Chairs Shop Modway furniture Shop Now

\$123.47 & FREE Shipping

Arrives: **Nov 20 - 29**
To Placentia

Usually ships within 6 to 10 days.

Qty: 1

\$123.47 + Free Shipping

Add to Cart

Buy Now

Ships from and sold by stores123.

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Add to Wedding Registry

New (2) from **\$99.00** + FREE Shipping

Share

Have one to sell? Sell on Amazon



Roll over image to zoom in



Sponsored products related to this item

				
Classic Accessories Terrazzo Patio Chaise Lounge Cover, Medium 233 \$16.48	Classic Accessories Montlake Patio Chaise Cushion Foam, 72x21x3\" Thick 15 \$78.35	AmazonBasics Outdoor Lounger Patio Cushion - Blue 73 \$49.99	Classic Accessories Ravenna Patio Chaise Lounge Cover, Large 261 \$43.04	Classic Accessories Veranda Patio Chaise Lounge Cover, Medium 258 \$23.82

Home > Chaise Cushion - 75.25" D x 22.25" W x 2.5" H

 Chaise Cushion - 75.25" D x 22.25" W x 2.5" H was added to your cart.



LA

Chaise Cushion - 75.25"D x 22.25"W x 2.5"H

★★★★★ [2 Reviews](#) [2 Questions](#) [3 Answers](#) [2 Comments](#)

POLYWOOD cushions are tailored specifically for each piece of our furniture. Sewn and created with Sunbrella® upholstery fabric, our fabrics provide comfort and durability all while maintaining nature's elements.

Technique

- Coastal Chaise (C-7616-1)
- Coastal Chaise w/ Armrest (C2676-1)

\$99.00

Cushion Color: Navy

\$99.00



\$119.00



TO
ADD TO CART


7 DAYS ONLY!! - OUR LARGEST ANNUAL SALE OF THE YEAR
SAVE \$\$\$ OFF YOUR 1st PURCHASE + FREE SHIPPING!
SOME PRODUCTS MAY BE LIMITED - CALL US FOR SPECIAL PRICING IF YOUR COUPON DOESN'T WORK AT CHECKOUT - 866-942-0952

Home / Fire Pit Table / TFPS Rectangle Slatted Aluminum Fire Pit Table - TFPS-FS-1010-T-12

TFPS Rectangle Slatted Aluminum Fire Pit Table - TFPS-FS-1010-T-12

[TFPS Fire Pit Tables](#)

MSRP: ~~\$1,045.00~~
Your Price \$899.00
(You save \$146.99)

SKU:
TFPS-FS-1010-T-12

Weight:
86.00 LBS

Shipping:
Calculated at Checkout



Real quick...If you did not make a purchase today, what stopped you from making a decision? Leave us your email if you would like a response. - Thanks!

1



Not using Hotjar yet?

Next



Add to Cart

Add to Wish List



FREE Shipping
On Most Products

CA Residents Sec Prop 65 [WARNING](#)

Description

Warranty Information



This TFPS fire pit table reveals a unique style that can beautify your backyard in seconds. The Rectangle Aluminum Slatted Gas Fire Pit works to keep your entertainment area warm and glowing during any outdoor event. Featuring a gorgeous paneled top and sides, this fire pit table is the perfect pair for any decor.

This propane fueled fire pit simply connects to a standard 20 gallon propane tank. Ready for the outdoor environments, this table hosts a heavy duty paneled construction that adds certain classic style and durability that is sure to attract attention. The propane tank is stored inside the unit making it easily accessible yet still hidden from view.

TFPS Rectangle Slatted Bronze Finish Fire Pit Table

- Hammered bronze finish
- 49.5" x 37.5" tabletop, 22.5" tall
- Gas type: Propane
- Heat output: 42,000 BTU's
- Piezoelectric ignition
- Heating area: approx. 15ft Diameter
- Easy access propane tank door
- Thermocouple flame failure device
- CSA approved
- Includes fireglass
- Must use fireglass of at least 3/4" diameter
- Stainless steel burner pan and ring

Real quick...If you did not make a purchase today, what stopped you from making a decision? Leave us your email if you would like a response. - Thanks!

Please type here...

Not using Hojjar yat?



7 DAYS ONLY!! - OUR LARGEST ANNUAL SALE OF THE YEAR
SAVE \$\$\$ OFF YOUR 1st PURCHASE + FREE SHIPPING!
SOME PRODUCTS MAY BE LIMITED - CALL US FOR SPECIAL PRICING IF YOUR COUPON DOESN'T WORK
AT CHECKOUT - 856-942-0952

Ok, 2 items were added to your cart. What's next? x

[Proceed to checkout](#)



Order subtotal

\$1,798.00

Your cart contains 2 items

[Continue Shopping](#)

[View or edit your cart](#)



ASSOCIATED STUDENTS CSUF
CAPITAL IMPROVEMENT/PURCHASE and FACILITY PROJECT REQUEST

Project/Purchase Request

Fill in light blue sections. All sections must be completed and approval finalized before project begins.

Add additional lines and attach additional documentation as needed, including quotes, diagrams. Complete page 3.

PROJECT TITLE		PROGRAM/DEPARTMENT	
Titan Student Centers Hydration Stations		Titan Student Centers	
PROJECT DESCRIPTION			
Upgrade drinking fountains to include hydration stations as well as filtered water throughout the TSU and SRC			
PROJECT LOCATION			
10 locations throughout the TSU and SRC. 8 locations in the TSU and 2 locations in the SRC			
JUSTIFICATION (how will this further ASI programs - attach additional information as needed)			
These stations will improve the quality of water provided in each building. They will promote the use of reusable water bottles and minimize the use of disposable water bottles in our facilities. Current drinking stations will be brought up to ADA code. Some of the stations will be renewed and modernized to continue our goal of tying in the new expansion with the original buildings.			
PROPOSED DATES (include timeline on Project Plan section)			
Start Date	Jan-20	End Date	Mar-20
IMPACT ON PROGRAMS & SERVICES (services that will close; noise/disruption; staff work area/schedule)			
<i>Programs/Services</i>	<i>traffic temporarily diverted in front of various offices and hallways at installation sites</i>		
<i>Facilities</i>	<i>minor noise at installation sites, scheduled around events and activities</i>		
<i>Staff</i>	<i>drinking fountain will be out of service at each site during intallation</i>		
<i>Other</i>			
DISPOSAL PLAN (list furniture and materials that will be disposed of and how)			
Old drinking fountains will be recycled for metal			
COST			
Design	\$0.00	IT/Telecomm	\$0.00
Plan Check	\$0.00	Disposal	\$0.00
Construction	\$27,500.00	CSUF Facilities	\$0.00
FFE	\$30,530.00	Other	\$0.00
Other (contingency)	\$2,500.00	TOTAL	\$60,530.00
SOURCES OF FUNDING (capital request, operating budget, etc.)			
1	Capital Request	Amount	\$61,000.00
2		Amount	\$0.00
3		Amount	\$0.00

Submitted By (print name) Jeff Fehr/Aaron Tapper		Date 10.11.19
PROJECT TITLE Titan Student Centers Hydration Stations		PROGRAM/DEPT Titan Student Centers
Chief Building Engineer (signature)		Date
Inspections/Permits Required (to be completed by Chief Engineer) N/A		
IT Director (signature) N/A		Date
Campus IT/Telecomm Required (to be completed by IT Director) N/A		
COMMUNICATION & REVIEW		
Department	(name)	Date
ASI departments		
Tenants/Partners		
CSUF Capital Prog		
Committee		
Board		
Other		
Other		
Approval	(signature)	Date
Director of Admin		
Director of Finance		
Assoc Exec Director		
Executive Director		
Date of Board Approval (if applicable)		



A.

HTHB-HVRGRN8-WF

\$2,025

Quantity = 5

Locations:

1. Marketing, lower level, TSU
2. Exec Office, upper level, TSU
3. Atrium, main level, TSU
4. North/South corridor, main level, TSU
5. Administrative Office, upper level, TSU



B.

HTHB8-WF

\$2,768.00

Quantity = 3

Locations:

1. Theater, main level, TSU
2. Meeting room hallway, main level, TSU
3. Food Court, main level, TSU



C.

HTHBSM-WF

\$1,396

Quantity = 1

Location:

1. SRC Court 1



D.

HTHBWF-OVLSER-I

\$7,155

Quantity = 1

Location:

1. Main Hallway, upper level, SRC



E.

Quantity = 3 sets

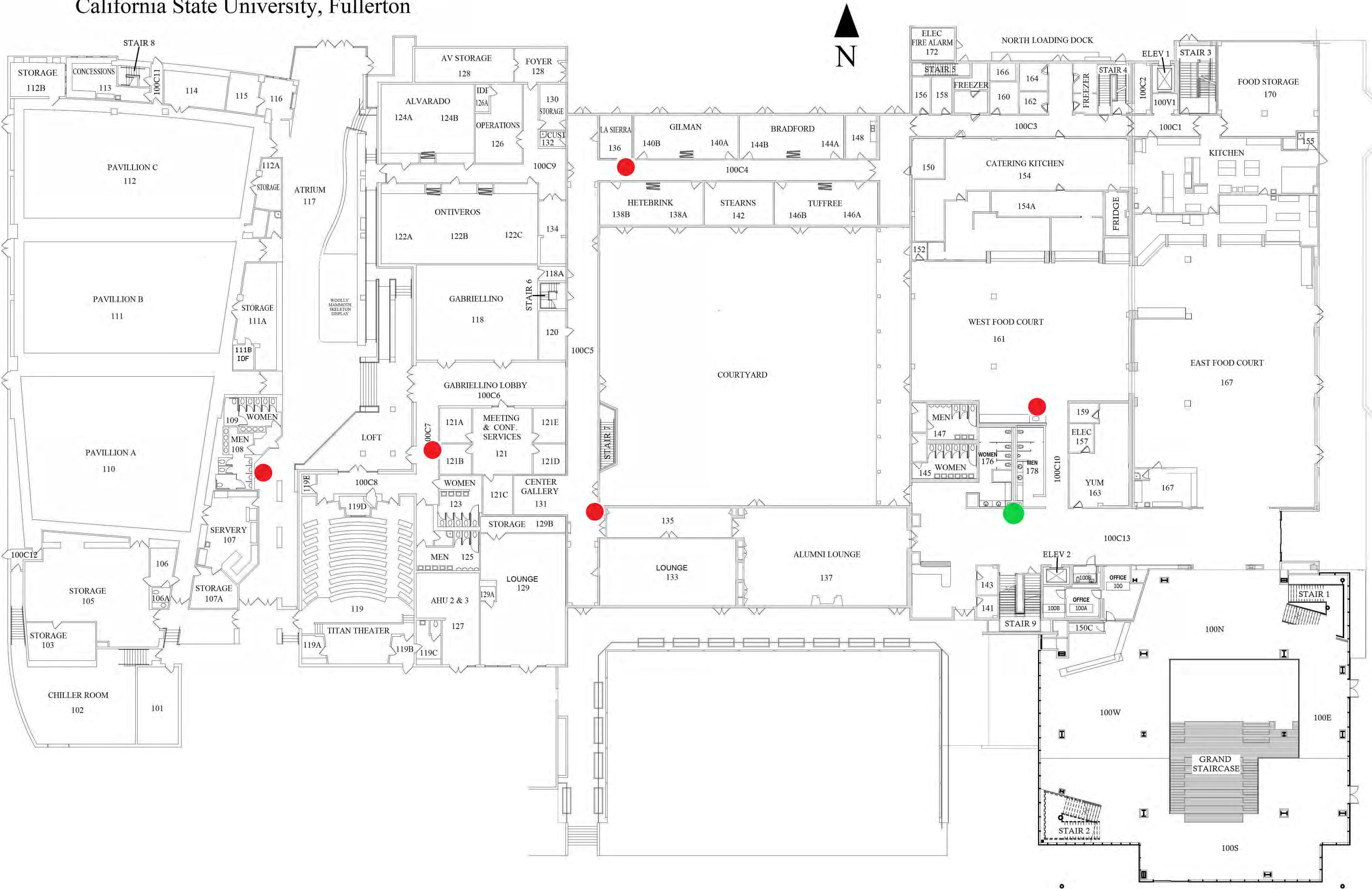
\$460/set

Locations:

1. Exec Office, upper level, TSU
2. North/South corridor, main level, TSU
3. Marketing, lower level, TSU

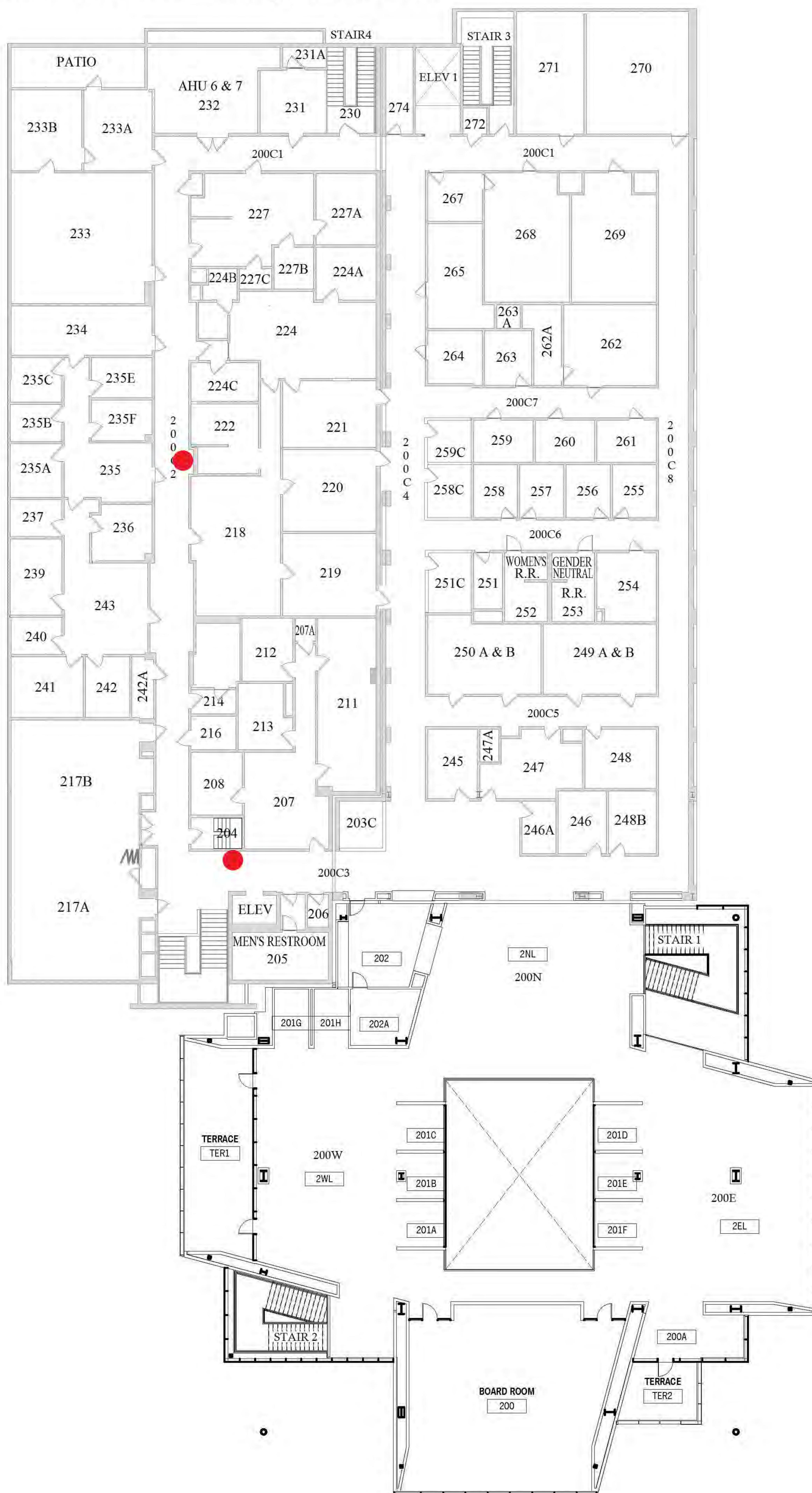
TITAN STUDENT UNION MID LEVEL

California State University, Fullerton



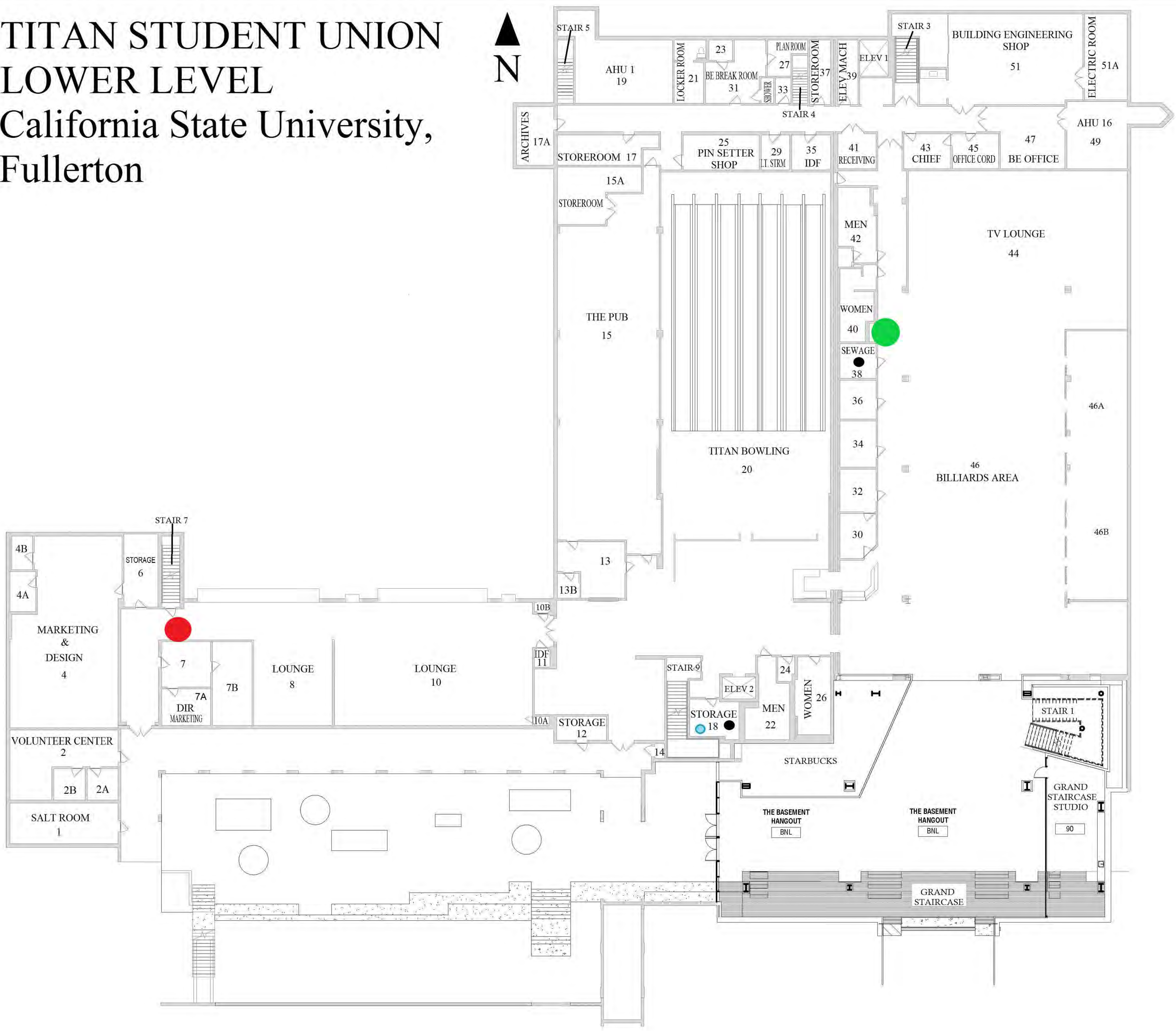
TITAN STUDENT UNION UPPER LEVEL

California State University, Fullerton



TITAN STUDENT UNION LOWER LEVEL

California State University,
Fullerton



MAIN LEVEL



UPPER LEVEL



ASSOCIATED STUDENTS CSUF
CAPITAL IMPROVEMENT/PURCHASE and FACILITY PROJECT REQUEST

Project/Purchase Request

Fill in light blue sections. All sections must be completed and approval finalized before project begins.

Add additional lines and attach additional documentation as needed, including quotes, diagrams. Complete page 3.

PROJECT TITLE		PROGRAM/DEPARTMENT	
Skateboard and Scooter Racks		Titan Recreation/Titan Student Union	
PROJECT DESCRIPTION			
Add skateboard and scooter racks just outside the building for patrons to place their personal transportation devices on			
PROJECT LOCATION			
SRC - Front Patio & Titan Student Union			
JUSTIFICATION (how will this further ASI programs - attach additional information as needed)			
There has been a large increase in the number of students using scooters and skateboard as their transportation to and from campus. This has caused an increase in the amount of scooters and skateboards coming into the SRC Lobby and Titan Student Union building. This purchase would provide a solution for those students and create less congestion in the lobbies of the buildings.			
PROPOSED DATES (include timeline on Project Plan section)			
Start Date	1/20/2020	End Date	1/24/2020
IMPACT ON PROGRAMS & SERVICES (services that will close; noise/disruption; staff work area/schedule)			
Programs/Services	No impact		
Facilities	No impact		
Staff	No impact		
Other	No impact		
DISPOSAL PLAN (list furniture and materials that will be disposed of and how)			
None			
COST			
Design		IT/Telecomm	
Plan Check		Disposal	
Construction		CSUF Facilities	
FFE	13231.37	Other	
Other		TOTAL	13231.37
SOURCES OF FUNDING (capital request, operating budget, etc.)			
1	Capital Request	Amount	13231.37
2		Amount	0.00
3		Amount	0.00

Submitted By (print name) Ken Maxey		Date 10/11/2019
PROJECT TITLE Skateboard and Scooter Racks		PROGRAM/DEPT Titan Recreation
Chief Building Engineer (signature)		Date
	Inspections/Permits Required (to be completed by Chief Engineer)	
IT Director (signature)		Date
	Campus IT/Telecomm Required (to be completed by IT Director)	
COMMUNICATION & REVIEW		
Department	(name)	Date
ASI departments		
Tenants/Partners		
CSUF Capital Prog		
Committee		
Board		
Other		
Other		
Approval	(signature)	Date
Director of Admin		
Director of Finance		
Assoc Exec Director		
Executive Director		
Date of Board Approval (if applicable)		



Ground Control Systems
 708 Alhambra Blvd. Suite 200
 Sacramento CA 95816

Quote

#QUO16632
 10/1/2019

Bill To
 Accounts Payable
 California State University-Fullerton
 United States

Ship To
 CSU Fullerton
 800 N. State College Blvd.
 Fullerton CA 92831
 United States

ESTIMATE DETAILS		
All Quotes are in US Dollars and Valid for 90 Days	Opportunity	Titan Recreation Skate Docks
Additional Fees May Apply if:	Sales Rep	Ryan Napier
* A lift gate is required, but not specified	Terms	Net 30
* No Loading Dock or Forklift, if needed	Total	\$13,231.37
* Delivery is Required on a Weekend	Memo	
* Shipment is Guaranteed or Expedited		
Please Note : International Shipments DO NOT include duties, taxes and Custom Fees - which will be the Buyer's Responsibility		
*** 25% Restocking Fee on any Active Sales Order this is cancelled.		

Item	Quantity	Rate	Amount
SM10X-GRY23 Skatedock - SM10X - Surface Mount, 10 Board/Scooter Capacity - Silver Duraplas Finish - Includes Top, with Mounting Hardware	8		\$10,000.00
89901-2014-GRY23 Dismount XL, 4-6 Scooter -Mounting - Silver Duraplas	3	\$552.50	\$1,657.50
81000-0114 (WAK4) WAK4 Stainless Steel Wedge Anchor Kit - 3-3/4" Long 3/8"-16 - Pack of 4	3	\$26.00	\$78.00
Subtotal			\$11,735.50
Shipping			\$586.37
Tax Total			\$909.50
Total			\$13,231.37



QUO16632

October 8, 2019

To: Lionel Lawrence, Director Financial Services

From: Ken Maxey, Operations Coordinator

CC: Aaron Tapper, Director, Titan Recreation

Re: Sole Source Justification – Ground Control Systems

Titan Recreation would like to accept Ground Control Systems as a sole source quote for the skateboard and scooter storage racks for the SRC and TSU.

Ground Control Systems is the sole manufacturer of this particular unit. This unit has been installed at multiple universities and institutions in the area and has been a recommended provider of the storage units.



TSC BOARD OF TRUSTEES

CALIFORNIA STATE UNIVERSITY, FULLERTON™

Proposal to allocate up to \$300,000 for 2020 capital projects and purchases.

PRESENTED TO: Titan Student Centers Board of Trustees Facilities Committee

MEETING DATE: Wednesday, November 13, 2019

PRESENTED BY: Raechel Rix, Vice Chair of the TSCBOT Facilities Committee
Aaron Tapper, Director, Titan Recreation
Jeff Fehr, Associate Director, Titan Student Union

BACKGROUND

As directed by California Education Code, CSU Chancellor's Office Executive Order, and System-wide Revenue Bond Requirements, ASI is required to maintain and reinvest in Titan Student Union and Student Recreation Center facilities and equipment. Annually, the Titan Student Center Board of Trustees utilizes existing reserve funds for this reinvestment.

ASI management proposes allocation of not more than \$300,000 from the Titan Student Centers reserve funds for the projects outlined in the attached proposals.

PROPOSAL

Allocate up to \$300,000 from the Titan Student Centers reserve funds for the projects outlined in the attached proposals.

RATIONALE

Reinvestment in Titan Student Union and Student Recreation Center equipment and facilities improves services and programs for the CSUF student body, increases facility use and flexibility, and addresses appearance and safety issues within ASI facilities.

IMPACT

Impact on students, programs and services varies by item. Information is contained on the cover sheet for each item.

BUDGET IMPACT

Titan Student Centers reserve funds will be depleted in the amount approved.

IMPLEMENTATION TIMELINE

Approved purchases and projects will be started during the 2020 calendar year. If unavoidable delays occur, funds remain available for approved projects for not more than three calendar years.

A Resolution to Establish ASI Food Pantry

Sponsors: Lorren Baker

Co-Sponsors: Mansi Kalra, Aaron Aguilar, Skylar Soria, Marcus Reveles, Brittany Cook, Maria Linares, Wendy Barillas, Josh Mitchell, Trevor Neal

WHEREAS, The Associated Students, Incorporated (ASI) is a 501 (c)(3) nonprofit organization that operates as an auxiliary organization of California State University, Fullerton; and

WHEREAS, ASI is governed by ASI Board of Directors, sets policy for the organization, approves all funding allocations to programs and services, and advocates on behalf of student interests on committees and boards; and

WHEREAS, ASI's mission is to provide students and campus community members with important social, cultural, and recreational opportunities as well as a wide range of programs and services; and

WHEREAS, in March 2016, Vice President for Student Affairs Dr. Berenecea Johnson Eanes charged the CSUF Food and Housing Security Task Force with researching and developing innovative resources and services to combat food insecurity and housing displacement on the California State University, Fullerton (CSUF) campus;¹ and

WHEREAS, this task force established that their highest priority was the creation of an on-campus food pantry to serve students who face food insecurity and recommended that the proposed location be in a high traffic and easily accessible area to students;² and

WHEREAS, this task force recommended the food pantry be sufficiently staffed with properly trained employees and funded to ensure long-term sustainability;³ and

WHEREAS, it is pertinent to create an intake system where a student's need takes precedence over eligibility to normalize the use of services to aid in destigmatizing food insecurity;⁴ and

WHEREAS, the Chancellor's Office Study of Student Service Access and Basic Needs, April 2019, found that it is essential for higher education institutions to address food insecurity because insufficient or inadequate nutrition can greatly influence student wellness and academic achievement;⁵ and

¹ https://drive.google.com/file/d/1crmp_QdoT4C9ZaqlSV738panamZEcc6X/view?usp=sharing

² <https://drive.google.com/file/d/1Qc1gZ39yB9blf9BahiBcKNg88QtADJHh/view?usp=sharing>

³ https://drive.google.com/file/d/1VVFcwj00nFJ_GXqkDfVHqHtaE9DD6WtV/view?usp=sharing

⁴ Sarah E. Twill, Jacqueline Bergdahl & Rebecca Fensler (2016) Partnering to Build a Pantry: A University Campus Responds to Student Food Insecurity, *Journal of Poverty*, 20:3, 340-358

⁵ Cady, 2014; https://www2.calstate.edu/impact-of-the-csu/student-success/basic-needs/initiative/Documents/BasicNeedsStudy_Phase_3.pdf

WHEREAS, the service area of CSUF is Orange County⁶ where 12.1% of residents (approximately 382,316⁷) in Orange County live in poverty and the cost of living is 91% higher than the national average⁸; and

WHEREAS, the level of food security of a student impacts grade point average (GPA) and students with high levels of food insecurity were found to have lower GPAs and were at a higher risk of diminished academic outcomes;⁹ and

WHEREAS, students who received Pell Grants reported higher rates of food insecurity than the CSU average and students that are Pell eligible accessed food pantries more often than those who were not;¹⁰ and

WHEREAS, 48% of the CSUF undergraduate population is Pell Grant eligible (approximately 16,750 students);¹¹ and

WHEREAS, CSUF Strategic Plan 2018-2023 goal *Commitment to a Transformational Titan Experience* has a strategy that states the university strives to “create, enhance, and communicate programs and policies to narrow gaps in basic student health and well-being”;¹² and

WHEREAS, Tuffy’s Basic Needs Services was opened in Spring 2018 to identify and serve students who are experiencing an unforeseen hardship, emergency, crisis, or catastrophic life event; and

WHEREAS, from August 2019-September 2019 the Tuffy’s Basic Needs Services provided 72 referrals where 60 were food related;¹³ and

WHEREAS, ASI passed: Resolution In Support of the Food Insecurities and Homelessness Task Force at California State University, Fullerton (2016)¹⁴, Resolution in Support of Food and Housing Security Emergency Fund (2017)¹⁵, and Resolution In Support of Tuffy’s Basic Needs Center (2018)¹⁶ demonstrating ASI’s long standing commitment advocating for supporting resources to aid students who face food insecurity and housing displacement; and

WHEREAS, the Chancellor’s Office Study of Student Service Access and Basic Needs found that food pantries on campus are often a first response to address basic needs security, and

⁶ <https://www2.calstate.edu/apply/freshman/Documents/CSULocalAdmission-ServiceAreas.pdf>

⁷ <https://www.census.gov/quickfacts/orangecountycalifornia> (most recent numbers were from July 2018)

⁸ https://www.ocbc.org/wp-content/uploads/2019/09/CommIndicators_Report_091219-WEB.pdf

⁹ https://www2.calstate.edu/impact-of-the-csu/student-success/basic-needs-initiative/Documents/BasicNeedsStudy_Phase_3.pdf

¹⁰ https://www2.calstate.edu/impact-of-the-csu/student-success/basic-needs-initiative/Documents/BasicNeedsStudy_phaseII_withAccessibilityComments.pdf

¹¹ Dr. Tonantzin Oseguera, Associate Vice President for Student Affairs (2019)

¹² http://planning.fullerton.edu/_resources/pdfs/SP-Revised-Draft-5-23.pdf

¹³ Carmen Curiel, Associate Dean of Students/ Case Services (2019)

¹⁴ <https://asi.fullerton.edu/wp-content/uploads/foodInsecuritiesAndHomelessnessTaskForce.pdf>

¹⁵ <https://asi.fullerton.edu/wp-content/uploads/resolutioninSupportofFoodandHousingSecurit-EmergencyFund.pdf>

¹⁶ <https://asi.fullerton.edu/wp-content/uploads/A-Resolution-in-Support-of-Tuffys-Basic-Needs-Center.pdf>

assist in providing adequate nutrition to students;¹⁷ and

WHEREAS, ASI partnered with Fullerton Grocery Outlet and launched a Mobile Food Pantry November of 2018, in Spring 2019 the pantry expanded frequency to twice a semester, and Fall 2019 the pantry expanded frequency to once a month; and

WHEREAS, ASI's Mobile Food Pantry for September 2019 received a total of 253 check-ins, with usage data reflecting utilization by all classes with graduate students and undergraduate juniors and seniors showing the most use;¹⁸ therefore let it be

RESOLVED, ASI shall continue its ongoing commitment to support students who face food insecurity by establishing a permanent food pantry; and let it be

RESOLVED, the implementation plan of *ASI Pantry* will be presented to the Board of Directors by the end of Spring 2020; and let it be

RESOLVED, ASI Food Pantry exists solely to serve matriculated students at CSUF; and let it be

RESOLVED, ASI commits space in the Titan Student Centers and ASI staff resources to manage ASI Food Pantry daily operations; and let it be

RESOLVED, that ASI Pantry location will be allocated through the Titan Student Centers (TSC) Board of Trustees, and its permanent placing should be located in a high traffic, visible, easily accessible, and ADA compliant area to follow the CSUF Food and Housing Security Task Force recommendations; and let it be

RESOLVED, ASI Pantry shall be open at varies times with a goal to reach the maximum number of students; and let it be

RESOLVED, ASI recommends CSUF Division of Student Affairs to collaborate with ASI to create comprehensive training for ASI Food Pantry employees; and let it be

RESOLVED, ASI urges the CSUF Division of Student Affairs and the Division of University Advancement to assist in maintaining a sufficiently stocked pantry; and let it be

RESOLVED, ASI President or designee shall collaborate with ongoing efforts of the Tuffy's Basic Needs Services to enhance the reach of their educational marketing campaigns that destigmatize food insecurity and other basic needs resources on campus, and together create a marketing campaign to increase the visibility of the food pantry; and let it be

RESOLVED, ASI President or designee shall collaborate with ongoing efforts of the CSUF Student Wellness Department to enhance the scope of their educational marketing campaigns on personal nutrition and nutritional programming on campus; and let it be

¹⁷ Cady, 2014; Goldrick-Rab, Cady, & Coca, 2018; https://www2.calstate.edu/impact-of-the-csu/student-success/basic-needs-initiative/Documents/BasicNeedsStudy_Phase_3.pdf

¹⁸ Student Life and Leadership Event Pass Data

RESOLVED, ASI will perform annual assessments of the pantry to assess fiscal stability, usage, and student satisfaction; and let it be

RESOLVED, that the results of these assessments and additional relevant updates will be presented to the Board of Directors annually by ASI President and ASI staff; therefore let it be finally

RESOLVED, that this Resolution be distributed to the CSU Chancellor's Office, California State Student Association, Second Harvest Food Bank of Orange County, and the following CSU Fullerton departments, divisions, and entities for their support and consideration: Office of the President, the President's Advisory Board, Office of the Vice President of University Advancement, Office of the Vice President for Student Affairs, the Office of the Dean of Students, Tuffy's Basic Needs Center, the Office of Student Wellness, the Academic Senate, the CSUF Alumni Association, respective ASI departments and programs, and the Daily Titan.

Adopted by the Board of Directors of the Associated Students, California State University, Fullerton, Inc., on the twelfth day of November, two thousand and nineteen.

Lorren Baker
Chair, Board of Directors

Brittany Cook
Treasurer/Secretary, Board of Directors


The background features abstract, overlapping shapes in red, blue, and black. The red shape is in the top left, the blue shape is in the top right, and the black shape is on the right side, partially overlapping the blue one. The shapes have soft, blurred edges.

ASI CSUF

A RESOLUTION TO ESTABLISH ASI FOOD PANTRY

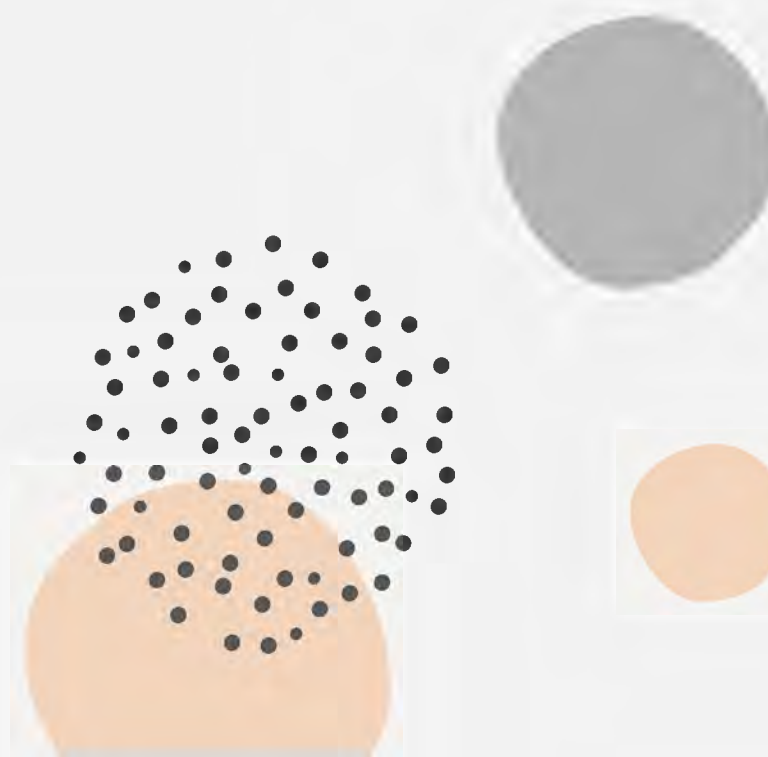
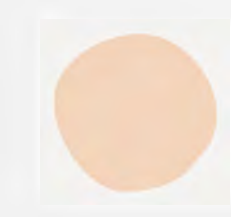


Why is this important?

- basic needs supports all areas of student success
 - food insecurity can affect any student at any time
 - part of creating long term student success
 - overlooked/ invisible problem
 - food insecurity is normalized for college students
- 



PROCESS

- MANSI, AARON, AND LORREN WERE ABLE TO COMPILE RESEARCH AND DRAFT THE INITIAL RESOLUTION
 - EACH BOARD MEMBER WAS ABLE TO REVIEW THE RESOLUTION AND PROVIDE FEEDBACK
 - EACH BOARD MEMBER PROVIDED FEEDBACK IN THE FORM OF GRAMMATICAL CORRECTIONS, REQUESTING ADDITIONAL INFORMATION, COMBINING CERTAIN AREAS
 - WORKED WITH DR. O AND CARMEN CURIEL TO GET DATA
 - ASHA AND KEYA PROVIDED FEEDBACK
 - KAYLEIGH PROVIDED ORGANIZATIONAL STRUCTURE
 - RESOLUTION WAS PRESENTED AT GOVERNANCE AS A DISCUSSION ITEM AND ACTION ITEM
- 
- 

Additional Data

OC SPECIFIC DATA

- the service area of California State University, Fullerton is Orange County; 12.1% of residents in Orange County live in poverty and the cost of living is 91% higher than the national average
- food insecurity impacts 13% of adults and 24% of children in Orange County

LOCAL CC DATA

- several local community colleges including Fullerton College, Orange Coast College, Santiago Canyon College, and Glendale Community College have established food pantries to assist food insecure students
- at Santiago Canyon College, of which California State University, Fullerton is one of the most “popular transfer destinations”, the 2018-2019 study of their Hawk’s Nest Food Pantry incorporated involvement of their academic departments through a donation drive, received over 1,200 visits with over 530 unique participants, over 20,000 pounds of food distributed

History

CAMPUS WIDE

- Dr. Eanes created the Food and Housing Insecurity Task Force in 2016
- Tuffy's Basic Needs Services opened in February of 2018

ASI HISTORY

- A Resolution in Support of the Food Insecurities and Homelessness Task Force at California State University, Fullerton (2016)
- A Resolution in Support of the Food and Housing Security Emergency Fund (2017)
- A Resolution in Support of Tuffy's Basic Needs Center (2019)
- Launched ASI Mobile Food Pantry (Fall 2018)

September 3, 2019

History of ASI's Involvement in Food and Housing Security

Kayleigh Bates

INITIAL IDEA

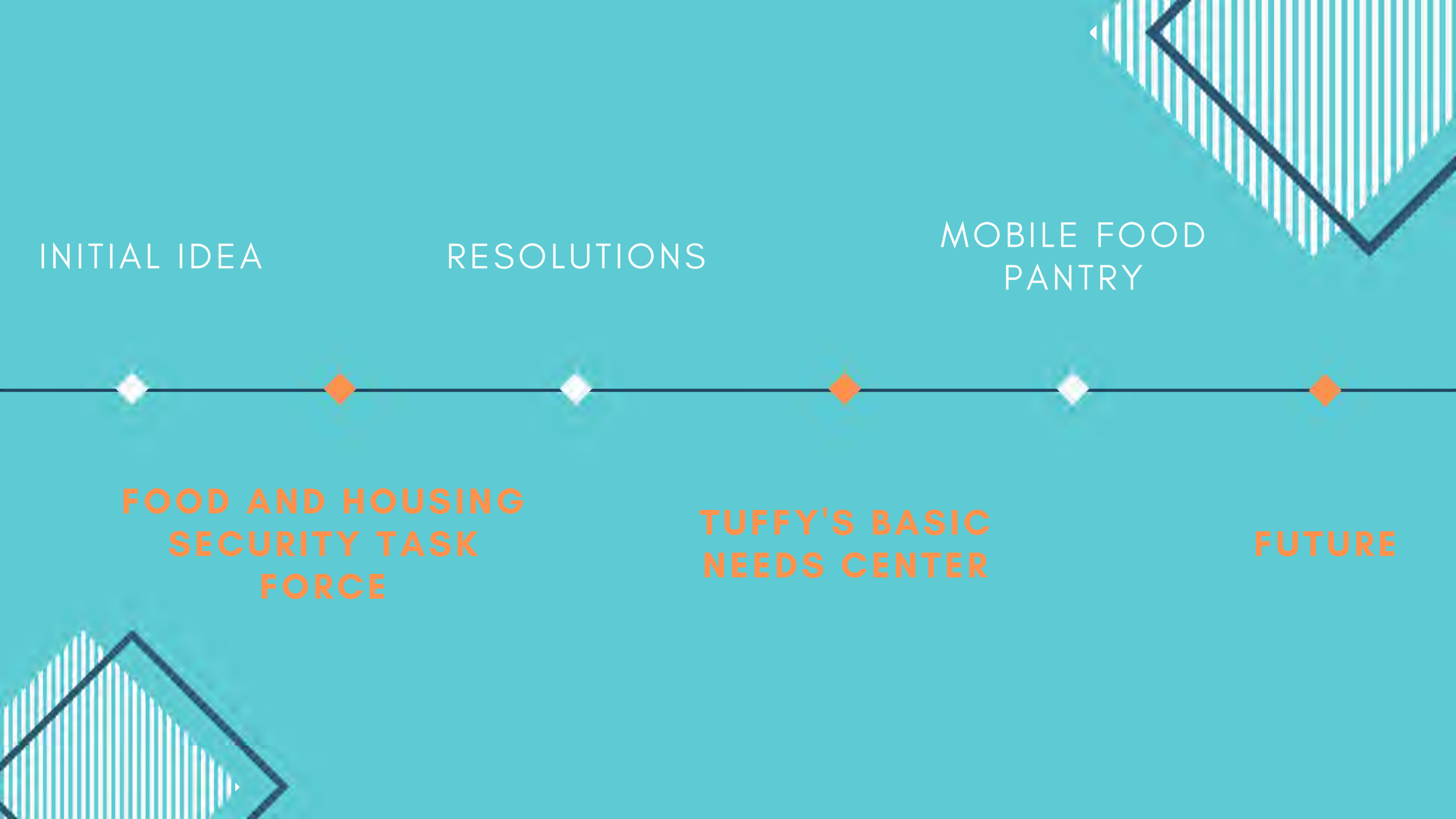
RESOLUTIONS

MOBILE FOOD
PANTRY

**FOOD AND HOUSING
SECURITY TASK
FORCE**

**TUFFY'S BASIC
NEEDS CENTER**

FUTURE





HOW IT ALL STARTED

Tom Garland, a spokesperson for Human Services Student Association (HSSA), spoke on the food pantry concept to HHD-ICC.

Taylor Feher (Director, HSS) and I (Director, HHD) researched then scheduled meetings with University Administration.

May 10, 2016

A Resolution in Support of
the Food Insecurities and
Homelessness Task Force
at California State
University, Fullerton

Sponsors: Taylor Feher and
Kayleigh Bates

RESOLUTION

RESOLVED

That ASI will continue to prioritize food insecurity and homelessness by ensuring ASI's involvement on the task force is active and engaged

RESOLVED

That the 2015-2016 ASI Board of Directors encourages the ASI Boards in the future to continue to look into what support is needed for food insecure and homeless students



FOOD AND HOUSING SECURITY TASK FORCE

Established Spring 2016

27 campus members: 6 students and 21 faculty and staff

Attended the CSU Food and Housing Security
Conference June 2016

Created 10 Working Groups



FOOD AND HOUSING SECURITY TASK FORCE

Fall 2016

Pilot Programs:

- Emergency Housing
- Donated Meals
 - ASC
 - Aramark
- Hygiene Drive

On-going discussion and research:

- Emergency Grants
- Food Pantry
- Titan Bites
- Tuffy's Closet
- Case management

February 7, 2017

A Resolution in Support
of the Food and
Housing Security
Emergency Fund

Sponsor: Kayleigh Bates

RESOLUTION

Recognized Contributions (Whereas):

- Fall of 2016 Housing and Residence Life opened four beds for students who experience housing displacement, a value equivalent to \$50,000
- Fall of 2016 Aramark in partnership with Housing and Residence Life allowed student residents to donate one of their guest meals to students who are food insecure, and at the end of the campaign Aramark matched the 412 student-donated meals for 824 meals in total, a value equivalent to \$5,000
- Fall of 2016 Auxiliary Services Corporation (ASC) donated \$5,000 in meal cards for students to be able to redeem a \$10 meal in the Titan Student Union or at on-campus restaurants
- Fall of 2016, in an effort to match the total value of the meals donated by residential students, the Athletic department and ASC both donated \$5,000 to start building an emergency fund that is managed by the Dean of Students office and used to assist students who have other emergency financial needs

Resolved:

- ASI Board of Directors shall contribute \$8,000 from contingency funds to the emergency fund for housing security and food stability managed by the Dean of Students
- ASI President, ASI Board Chair, and ASI Executive Director will reach out to all on campus departments, specifically the Vice Presidents and Deans, to urge them to contribute to this emergency fund in order to support the students



Food and Housing Security Implementation Team

JANUARY - MARCH 2017



TUFFY'S BASIC NEEDS CENTER GRAND OPENING

FEBRUARY 2018

May 8, 2018

A Resolution in Support of Tuffy's Basic Needs Center

Sponsors: Elizabeth Jimenez Perez,
Brittnay Nguyen, Hazel Chicas

RESOLUTION

WHEREAS

California State University,
Fullerton established Tuffy's
Basic Needs Center on February
14, 2018 to address the CSU
Basic Needs Initiative

RESOLVED

ASI Board of Directors shall
contribute \$12,000 from
contingency funds to the Tuffy's
Basic Needs Center



ASI MOBILE FOOD PANTRY

Partnered with Fullerton Grocery Outlet

November 2018 - launched

Spring 2019 - increased frequency to twice a semester

Fall 2019 (Present) -

- Increased frequency to once a month
 - Expanding partnerships and development
- 



QUESTIONS?

