

SixTen and Associates

MANDATE REIMBURSEMENT SERVICES

PROGRAM: 764/81 DEFERRED MAINTENANCE - CCD DM 1.2

REIMBURSABLE ACTIVITIES - From the Filed Test Claim

Pursuant to Education Code Section 84660, Title 5, California Code of Regulations Code Sections 57201, 57202 and 57205 and the "Preparation Guidelines for Scheduled Maintenance and Hazardous Substances Project Funding Proposals" (December 2001), each eligible community college district will be reimbursed the direct and indirect cost of implementing the following components:

1. Policies and Procedures

Developing and periodically updating policies and procedures for compliance with all requirements concerning the acquisition of funding for facility deferred maintenance.

2. Scheduled Maintenance Five-Year Plan (241/SM5Y)

Preparing and submitting a Scheduled Maintenance Five-Year Plan (241/SM5Y).

3. Deferred Maintenance Funding

Applying for deferred maintenance funding. Providing a matching contribution for deferred maintenance or submitting a match waiver request.

4. Scheduled Maintenance Project Funding Proposal (241/SM/PFP)

Preparing and submitting a Scheduled Maintenance Project Funding Proposal (241/SM/PFP).

Submitting a written request to the Chancellor's Office Facilities Planning Unit identifying any revisions to the preliminary list of projects.

Submitting monthly and final year claims to the Chancellor's office for work completed or in progress.

5. Hazardous Substances Project Funding Proposal (241/HS/PFP)

Preparing and submitting a Hazardous Substances Project Funding Proposal (241/HS/PFP).

Issuing a written request to the Chancellor's Office Facilities Planning Unit identifying any revisions to the preliminary list of projects.

Submitting monthly and final year claims to the Chancellor's office for work completed or in progress.