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**El Camino Community College District
Board of Trustees**

**Agenda, Monday, April 15, 2013
Board Room
4:00 p.m.**

- I. Roll Call, Pledge of Allegiance to the Flag**
- II. Approval of Minutes of the Regular Board Meeting of March 18, 2013,
Pages 5-7**
- III. Presentation**
 - A. El Camino College Citizens' Bond Oversight Committee Annual Report and Financial Audit
Posted at:
<http://www.elcamino.edu/administration/bond/bond-financial-audits.asp>
 1. Public Comment
 2. Receive the El Camino College Citizens' Bond Oversight Committee Annual Report and Financial Audit
- IV. Public Hearing – Negotiations Between the
El Camino Community College District and the Federation of Teachers,
Local 1388, AFT, AFL-CIO for 2013-2014 Reopener Negotiations (Page 66)**
- V. Public Comment on Consent Agenda**
- VI. Consent Agenda – Recommendation of Superintendent/President, Discussion
and Adoption**
 1. Academic Affairs
*See Academic Affairs Agenda,
Pages 8-10*
 2. Student and Community Advancement
*See Student Services Agenda,
Pages 11-17*

3. Administrative Services
See Administrative Services Agenda, Pages 18-46
4. *See Measure "E" Bond Fund Agenda,*
Pages 47-57
5. Human Resources
See Human Resources Agenda,
Pages 58-67
6. Superintendent/President
See Superintendent/President Agenda,
Pages 68-70

VII. Public Comment on Non-Agenda Items

VIII. Oral Reports

- A. Academic Senate Report
- B. Compton Center Report
- C. Board of Trustees Report
- D. President's Report

IX. Closed Session

- A. Existing Litigation, Brown Act, Section 54956.9(a)
 1. Case # BC495392
 2. Case # BC400227
- B. Anticipated Litigation, Brown Act
Section 54956.9 – Significant
Exposure to Litigation
 1. 2 Cases

<p>Board of Trustees Meeting Schedule for 2013 4:00 p.m. Board Room</p>

Monday, May 20, 2013
 Monday, June 17, 2013
 Monday, July 15, 2013
 Monday, August 19, 2013
 Tuesday, September 3, 2013
 Monday, October 21, 2013
 Monday, November 18, 2013
 Monday, December 16, 2013

Board Policy 1200 The El Camino College Mission, Philosophy, Values And Guiding Principles

Vision Statement

El Camino College will be the College of choice for successful student learning, caring student services and open access. We, the employees, will work together to create an environment that emphasizes people, respect, integrity, diversity and excellence. Our College will be a leader in demonstrating accountability to our community.

Mission Statement

El Camino College offers quality, comprehensive educational programs and services to ensure the educational success of students from our diverse community.

Statement of Philosophy

Everything El Camino College is or does must be centered on its community. The community saw the need and valued the reason for the creation of El Camino College. It is to our community that we must be responsible and responsive in all matters educational, fiscal and social.

Statement of Values

Our highest value is placed on our students and their educational goals, interwoven in that value is our recognition that the faculty and staff of El Camino College are the College's stability, its source of strength and its driving force. With this in mind, our five core values are:

People – We strive to balance the needs of our students, employees and community.

Respect – We work in a spirit of cooperation and collaboration.

Integrity – We act ethically and honestly toward our students, colleagues and community.

Diversity – We recognize and appreciate our similarities and differences.

Excellence – We aspire to deliver quality and excellence in all we do.

Guiding Principles

The following guiding principles are used to direct the efforts of the District:

El Camino College must strive for distinction in everything the College does—in the classroom, in services and in human relations. Respect for our students, fellow employees, community and ourselves, must be our underlying goal.

Cooperation among our many partners including other schools and colleges, businesses and industries, and individuals is vital for our success.

Access and success must never be compromised. Our classrooms are open to everyone who meets our admission eligibility and our community programs are open to all. This policy is enforced without discrimination and without regard to gender, ethnicity, personal beliefs, abilities or background.

Strategic Initiatives

- A. Enhance teaching to support student learning using a variety of instructional methods and services.
 - B. Strengthen quality educational and support services to promote student success.
 - C. Foster a positive learning environment and sense of community and cooperation through an effective process of collaboration and collegial consultation.
 - D. Develop and enhance partnerships with schools, colleges, universities, businesses, and community-based organizations to respond to the workforce training and economic development needs of the community.
 - E. Improve processes, programs, and services through the effective use of assessment, program review, planning, and resource allocation.
 - F. Support facility and technology improvements to meet the needs of students, employees, and the community.
 - G. Promote processes and policies that move the College toward sustainable, environmentally sensitive practices.
- Adopted: 1/16/01, Amended: 1/22/02, 6/18/07, 6/21/10

EL CAMINO COLLEGE
BOARD PRESENTATIONS AND REPORTS 2012-2013

<i>Month</i>	<i>Presentation</i>	<i>Report</i>
January	Foundation Ethics	Annual Financial Audit
February	Student Learning Outcomes	Full Time Equivalent Student (FTES) – Both Locations
March	Student Success/Student Achievement Data	Quarterly Fiscal Status
April	Citizens Oversight Committee	Measure E-Bond Annual Report
May	Accountability Reporting for Calif. Community Colleges (ARCC)	Quarterly Fiscal Status
June	Title V grants (Graduation Initiative, STEM)	Tentative Budget Planning & Budget Calendar

January 11, 2013

EL CAMINO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
MINUTES OF THE REGULAR MEETING OF
Monday, March 18, 2013

The Board of Trustees of the El Camino Community College District met at 4 p.m. on Monday, March 18, 2013, in the Board Room at El Camino College.

The following Trustees were present: Trustee William Beverly, President; Trustee Kenneth A. Brown, Vice President; Trustee Ray Gen, Secretary; Trustee Maureen O'Donnell, Member; and Student Member Jasmine Hormati. Trustee Mary E. Combs, Member, was absent due to illness.

Also present were Dr. Thomas M. Fallo, Superintendent/President; Ms. Linda Beam, Vice President Human Resources; Ms. Jo Ann Higdon, Vice President, Administrative Services; Dr. Jeanie Nishime, Vice President, Student and Community Advancement; Ms. Barbara Perez, Vice President, Compton Community Educational Center; and Dr. Virginia Rapp, Dean, Business.

Minutes of the Regular Board Meeting of February 19, 2013

The Minutes of the Regular Board Meeting of February 19, 2013 were approved.

Presentation

Dr. Jeanie Nishime presented El Camino College Student Achievement Data.

Public Hearing – Negotiations Between the Federation of Teachers, Local 1388, AFT, AFL-CIO and the El Camino Community College District for 2013-2014 Reopener Negotiations (Faculty Proposal)

It was moved by Trustee Brown, seconded by Student Member Hormati, that the Board open a public hearing at 4:25 pm. Motion carried.

It was moved by Trustee O'Donnell, seconded by Student Member Hormati, that the Board close the public hearing at 4:26 p.m. Motion carried.

Out-of-Country Tuition Fee Exemption

It was moved by Student Member Hormati, seconded by Trustee O'Donnell, that the Board approve exemption of the non-resident tuition fee for Spring 2013 through Spring 2014 at 100% for Ms. Manizheh Hoseini, a student from Iran. Because of the recent sanctions against Iran by the international community, it has become impossible to get money wired from Iran to the United States. The rial/dollar exchange rate has also been severely compromised. This exemption from non-resident tuition in whole is allowed pursuant to California Education Code Section 76140(2). Trustees Brown, Gen,

O'Donnell and Student Member Hormati voted yes. Trustee Beverly abstained. Motion carried.

Consent Agenda

It was moved by Trustee O'Donnell, seconded by Trustee Brown, that the Board adopt the items presented on the agenda in the following areas.

Academic Affairs

Information Item – Student Learning Outcomes Report
Center for the Arts Presentations – 2011-2012 Season
Proposed Curriculum Changes Effective 2013-2014 Academic Year

Student and Community Advancement

Journalism Association of Community Colleges Annual Convention
Board Policy 5400 – Associated Students Organizations – First Reading
Board Policy 5401 – On Campus Student Organizations – First Reading
Board Policy 5420 – Associated Students Finance – First Reading

Administrative Services

Contracts Under \$83,400
Personal Service Agreement
Amendment
Purchase Orders and Blanket Purchase Orders

Measure E 2002 Bond Fund

Category Budgets and Balances
Contract – AMEC Environment & Infrastructure, Inc.-Shops Building Replacement Project
Contract –ALTA Environment-Industry & Technology Modernization Project
Contract-Converse Consultants-Industry & Technology Modernization Project
Contract-Converse Consultants-Shops Building Replacement Project
Contract-National Roofing Consultants, Inc.-Industry & Technology Building Modernization Project
Contract-Sandy Pringle Associates, Inspection Consultants, Inc.-Industry & Technology Building Modernization Project
Contract-Sandy Pringle Associates, Inspection Consultants, Inc.-Shops Building Replacement Project
Bid Award 2012-9 – Shops Building Replacement Project-Pinner Construction
Bid Award 2012-10 – Industry & Technology Building Modernization Project – SJ Amoroso
Change Order-CALTEC Corporation-Bookstore Buyback Project
Change Order-MINCO Construction-Parking Lot Lighting & Security Camera Upgrade Project – 2011-14

Notice of Completion – MINAKO America Corp. DBA MINCO Construction – Parking Lot Lighting & Security Camera Upgrade Project – 2011-4
Notice of Completion – JENN/MATT, Inc. – Secondary Server Project
Purchase Orders and Blanket Purchase Orders

Human Resources

Employment and Personnel Changes

Temporary Non-Classified Service Employees

Notice and Scheduling of Hearing: Hearing Regarding Negotiations

Between the Federation of Teachers, Local 1388, AFT, AFL~CIO and

El Camino Community College District for 2013-2014 Reopener

Negotiations as Requested by the District

President/Board of Trustees

Resolution Approving Amended and Restated Bylaws for the El Camino Community College District Citizens' Bond Oversight Committee

Student Member recorded a yes advisory vote. Motion carried.

Public Comment

Mr. Jimmy Macareno addressed 10-month employment. Mr. Rick Foss addressed construction projects. Ms. Janet Young addressed the Child Development Center Planning Document.

Closed Session

Regular Meeting adjourned to a Closed Session at 6 p.m. which ended at 6:07 p.m.

Ray Gen, Secretary of the Board

Thomas M. Fallo, Secretary to the Board

**Agenda for the El Camino Community College District Board of Trustees
from
Academic Affairs
Francisco Arce, Vice President**

Page No.

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B. Destruction of Records.....10

ACADEMIC AFFAIRS

A. PROPOSED CURRICULUM CHANGES EFFECTIVE 2013-2014 ACADEMIC YEAR

It is recommended that the Board approve the proposed curriculum changes, effective the 2013-2014 academic year, as listed below.

FINE ARTS

NEW COURSES

1. Music 221– Introduction to Lyric Diction for Singers
Units: 2.0 Lecture: 2.0 Hours Lab: 2.0 Faculty Load: 23.33%
Prerequisite: Music 120 with a minimum grade of C
Grading Method: Letter
Credit Status: Associate Degree Credit
CSU Transfer

This course is designed for the study of diction and vocal production techniques as they apply specifically to the singer. Italian, Spanish, French, and German will be studied using phonetic diction, in preparation for the accurate vocal performance of these languages.

INDUSTRY AND TECHNOLOGY

NEW COURSES

1. Machine Tool Technology 201 – Introduction to Aerospace Fastener Technology
Units: 4.0 Lecture: 2.0 Hours Lab: 6.0 Faculty Load: 43.33%
Recommended Preparation: Mathematics 12 and Machine Tool Technology 40 and Machine Tool Technology 2
Grading Method: Both
Credit Status: Associate Degree Credit
CSU Transfer

In this course, students are introduced to fasteners standard measurement techniques, cold-heading (forging), thread-rolling, centerless grinding, turning, trimming, and interpretation of travelers (routers). Standard aerospace fastener industry practices, safety procedures, and set-ups are emphasized.

ACADEMIC AFFAIRS

2. Machine Tool Technology 203 – Advanced Inspection of Fasteners and Measuring Instruments
Units: 3.0 Lecture: 2.0 Hours Lab: 4.0 Faculty Load: 33.33%
Prerequisite: Machine Tool Technology 2 or Machine Tool Technology 40
Grading Method: Both
Credit Status: Associate Degree Credit
CSU Transfer

Students are introduced to advanced fastener inspection. Standard measurement techniques with focus on microscopes, thread pitch gauges, Go and No-Go gauges, micrometers, indicators, calipers, gauge-blocks, plug gauges, comparator, and interpretation of travelers. Standard aerospace fastener industry practices are emphasized.

B. DESTRUCTION OF RECORDS

It is recommended that the Board authorize the destruction of the records listed below. These documents have met the required retention period in accordance with California Code of Regulations, California Community Colleges Subchapter 2.5, Article 2, period of Retention 59025.

1. 320 Section Summary Reports, 2006-2007

Files are located in the Academic Affairs Office.

Agenda for the El Camino Community College District Board of Trustees
From
Student and Community Advancement
Jeanie M. Nishime, Vice President

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STUDENT AND COMMUNITY ADVANCEMENT

A. 2013 SUMMER ATHLETICS PROGRAMS

It is recommended that the Board of Trustees approve the following 2013 Summer Athletics Programs sponsored by the Health, Sciences, & Athletics Division:

1. 2013 Summer Football Passing League
June 19 and 26 (Wednesdays only) – 5:00pm – 9:00pm
July 3, 10, and 17, 2013 (Wednesdays only) – 5:00pm – 9:00pm
Don Gereau and Scott Byers Co-Directors
2. 2013 High School Water Polo League
June 20 – July 25 (Thursdays only) – 5:15p.m. – 10:15pm
Corey Stanbury – Camp Director
3. 2013 Summer Youth Swim Lessons
Session #1 – June 10-20 – 3:00pm-7:00pm
Session #2 – June 24-July 3 – 2:30pm-7:00pm
Session #3 – July 8-July 18 – 2:30pm-7:00pm
Session #4 – July 22-August 1 – 2:30pm-7:00pm
Corey Stanbury – Camp Director

B. MATRICULATION CATEGORICAL FLEXIBILITY PROVISION

It is recommended that the Board of Trustees approve the Categorical Flexibility provision that permits the carryover of 2012-2013 Matriculation funds into the 2013-2014 Fiscal Year.

The 2009-2010 Budget Act provides districts with categorical flexibility for specified programs. Under this flexibility provision, districts are allowed to redirect funds from any specified categorical program to any other categorical program funded in the state budget. Districts that elect to redirect categorical funds are deemed to be in compliance with the statutory regulatory and provisional language associated with the specified categorical programs.

C. GRANT - APPLICATION

It is recommended that the Board of Trustees receive the following grant information:

California Community Colleges Chancellor's Office Economic and Workforce Development - Sector Navigator for the Advanced Transportation & Renewables Sector. The Advanced Manufacturing Sector is a critical component of California's economy. California has almost 1.5 million manufacturing jobs and

the sector enjoys a 2.5 multiplier effect. Manufacturing generates wealth through exports that bring new dollars into the state. Because of this ripple effect, manufacturing firms have a deeper impact on the state's economy than most other sectors. To address this need, the following strategies will address the immediate and long-rang training and education needs: (1) Provide logistical support to statewide/regional projects through accountability based metrics, (2) Serve as the statewide point of contact for industry and employers as systems integrator, (3) Act as sector expert by staying current with industry trends and training needs, and (4) Provide guidance to the Chancellor's Office and Regional Consortia on funding opportunities.

Jose Anaya - Administrator

Amount of Grant Funding from Granting Agency:	\$372,500
Amount of Match:	<u>\$322,500</u>
Total Amount of Project Funding:	\$695,000
Source of Matching Funds:	ECC/BTC and Partners in-Kind
Indirect Rate:	\$14,326.92 (4%)
Performance Period:	July 1, 2013 through June 30, 2014

D. GRANTS – APPLICATIONS AND ACCEPTANCE

It is recommended that the Board of Trustees approve the application and acceptance of the following grants administered by the California Community Colleges Chancellor's Office Career and Technical Education, Economic Development and Work Force Preparation, and the National Institute of Standards and Technology (NIST) Measurement and Engineering Research and Standards. Because of the shortened turnaround time given for approval, the grants are submitted to the Board as Information and Acceptance at this Board meeting:

1. California Community Colleges Chancellor's Office Career and Technical Education, Economic Development and Workforce Preparation Division – Center for Applied Competitive Technology (CACT) Workforce Innovation Partnerships (WIPs). The purpose of the Workforce Innovation Partnerships (WIPs) grant is to develop projects aligned with Economic and Workforce Development (EWD) Program Strategic Priority Areas. This project will provide 60 students training in Machine Tool Technology with exam preparation and testing in National Institute of Metalworking Skills Level I Machining Certification. The program will align students from our partner high schools to Engineering Technology, Manufacturing Technology, Fastener Manufacturing Technology as well as the core program, Machine Tool Technology.
David Gonzales, Administrator

Amount of Grant Funding from Granting Agency:	\$218,750
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Amount of Match:	<u>\$109,250</u>
Total Amount of Project Funding:	<u>\$328,000</u>
Source of Matching Funds: ECC/BTC and Partners in-Kind	
Indirect Rate:	\$8,413 (4%)
Performance Period: November 1, 2012 through November 30, 2014	

2. National Institute of Standards and Technology (NIST) Measurement and Engineering Research and Standards – Summer Undergraduate Research Fellowship (SURF) NIST Gaithersburg Programs. This is a non-monetary grant award (all grant funds go toward a student fellowship). El Camino College requests the funding for one student, Mr. Freddy Cisneros, for the Summer Undergraduate Research Fellowship Program at NIST during the summer of 2013. Mr. Cisneros has an excellent academic background, is an aspiring student, and plans to receive his doctoral degree in Astrophysics. After completion of graduate school, Mr. Cisneros plans to continue research of the universe and contribute to advancements in science. Research will consist of 11 weeks of research on projects, along with independent research and research seminars at El Camino College. Dr. Jean Shankweiler, Administrator

Amount of Grant Funding from Granting Agency:	\$10,500
Amount of Match:	<u>\$ -0-</u>
Total Amount of Project Funding:	\$10,500
Source of Matching Funds: N/A	
Indirect Rate:	\$0 (0%) None allowed
Performance Period: January 1, 2013 through June 30, 2013	

E. BOARD POLICY 5401 – ON CAMPUS STUDENT ORGANIZATIONS – Second Reading and Adoption

It is recommended that the Board of Trustees approve for Second Reading and Adoption Board Policy 5401 – On Campus Student Organizations as shown on pages 15 – 16.

Privileges

1. Only authorized college organizations shall be entitled to use the name of the College as part of the organization's name or in advertisements for organizations
2. Authorized organizations, as defined by this policy and by the California Education Code 76062, may be granted use of College facilities.

Recognition

Student organizations will be recognized if they meet the following requirements:

1. Are composed of ten or more registered El Camino College (ECC) students.
2. Have a faculty advisor. Classified staff-co-advisors may be recognized by the Director of Student Development.
3. Hold all meetings at the College during the regular school day, unless specific authorization to do otherwise is granted through the ~~Student Activities~~ Development Office.
4. Use a democratic plan for the selection of members without regard to ethnic group Identification, national origin, religion, age, sex, race, color, ancestry, sexual orientation, physical or mental disability.
5. Have been duly chartered by the Inter-Club Council of the Associated Students.

Additional information can be found at:

http://www.elcamino.edu/student-services/activities/clubs/ind_ex.asp

Failure to comply with the provisions of this policy may result in revocation of an organization's charter.

(Additions underlined and deletions struck.)

BOARD POLICY 5401 – ON CAMPUS STUDENT ORGANIZATIONS
(Page 2 of 2)

Regulations

Once officially recognized, organizations must comply with all regulations established by the Inter-Club Council and with the following:

- ~~1. An authorized faculty adviser shall attend all meetings, both on and off campus.~~
- ~~2. A current written constitution of each organization shall be on file in the student Activities office~~
- ~~3. Campus activities of each organization shall be placed on the Student Activities' calendar in advance of such activity.~~

Reference:

Associated Students Organization Constitution
Inter-Club Council Constitution
Club Handbook

(Additions underlined and deletions struck.)

Previous Board Policy Number 5132. Renumbered 4/18/2005)

El Camino College
Adopted: 7/26/65
Amended: 9/14/70

**F. BOARD POLICY 5420 – ASSOCIATED STUDENTS FINANCE –
Second Reading and Adoption**

It is recommended that the Board of Trustees approve for Second Reading and Adoption Boarding Policy 5420 – Associated Students Finance as shown below.

BOARD POLICY 5420

ASSOCIATED STUDENTS FINANCE

Associated Students funds shall be deposited with and disbursed by the Superintendent/President or designee.

The funds shall be expended according to procedures established by the Associated Students organization, subject to the approval of each of the following three persons which shall be obtained each time before any funds may be expended:

1. The Superintendent/President or designee
2. The employee who is the designated faculty advisor or classified staff co-advisor of the particular student body organization.
3. A representative of the particular student organization.

The funds of the Associated Students shall be subject to an annual audit.

References:

Education Code Section 76063-76065

Associated Students Organization Constitution Article XII, Section 2 and By-Law 1300, Section 1.H.1

Associated Student Body Accounting Manual & Desk Reference

(Additions underlined.)

Previous Board Policy Number 5130

El Camino College

Adopted: January 22, 2002

Amended:

Agenda for the El Camino Community College District Board of Trustees
From
Administrative Services
Jo Ann Higdon, Vice President

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Administrative Services

A. AB 2910 – Quarterly Fiscal Status Report

It is recommended that the Board of Trustees receive the following Quarterly Financial Status Report for the quarter ending March 31, 2013. AB 2910, Chapter 1486, Statutes of 1986, requires that California community college districts report quarterly on their financial condition.

The report for March 31, 2013, is shown on the following Quarterly Financial Status Report for General Fund-Unrestricted (11).

FISCAL YEAR 2012-2013

Quarter Ended (Q3) March 31, 2013

<u>General Fund</u>	<u>2012-13 Budget</u>	<u>Year-to-Date Actuals</u>	<u>Percentage</u>
INCOME			
Federal	\$125,000	\$98,322	78.66%
State	56,135,167	25,628,752	45.66%
Local	38,593,664	29,678,095	76.90%
Interfund Transfers	<u>1,390,000</u>	<u>0</u>	0.00%
Total Income	\$96,243,831	\$55,405,169	
APPROPRIATIONS			
Academic Salaries	\$43,073,071	\$30,545,903	70.92%
Classified Salaries	24,431,328	16,910,792	69.22%
Staff Benefits	20,375,329	14,682,625	72.06%
Supplies/Books	1,227,000	848,515	69.15%
Other Operating Expenses	6,803,188 *	6,031,959	88.66%
Capital Outlay	79,600	82,509	103.65%
Other Outgo	<u>5,840,000</u>	<u>5,250,000</u>	89.90%
Total Appropriations	\$101,829,516	\$74,352,303	
Net Revenues	<u>(\$5,585,685)</u>	<u>(\$18,947,134)</u>	

*Other operating expenses net of estimated expenditure savings

B. Contracts Under \$83,400

It is recommended the Board of Trustees, in accordance with Board Policy 6340, approve/ratify the District entering into the following agreements. The Vice President of Administrative Services or an authorized designee has executed the necessary documents.

- 1. Contractor:** CITY OF TORRANCE
Services: Contractor will receive a series of training classes using Development Dimensions International Training materials.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 4/1/13 – 12/31/13
Financial Terms: Projected Gross Income \$22,635
Funded by City of Torrance (Agreement Number C2013-041)
- 2. Contractor:** CREATION WORLD SAFETY
Services: Contractor will provide customized safety training courses to District’s contracted companies.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 4/16/13 – 6/30/14
Financial Terms: Cost not to exceed \$30,000
Funded by Contract and Community Education Training contracts with manufacturing companies
- 3. Contractor:** DREAMMAKER PUBLISHING, INC.
Services: Contractor will provide True Colors Certification training for faculty and staff. Student Success Act Initiative.
Requesting Dept.: Student and Community Advancement – Counseling and Student Services
Date(s): 5/6/13 – 5/7/13
Financial Terms: Cost not to exceed \$10,000
Funded by Matriculation
- 4. Contractor:** INSTITUTE OF READING
Services: Contractor will offer reading development classes through the El Camino College Community Education.
Requesting Dept.: Student and Community Advancement – Community Advancement – Community Education
Date(s): 4/16/13 – 12/31/13
Financial Terms: Projected Gross Income \$8,000

5. **Contractor:** MAJOR LEAGUE MUSIC, INC. dba KIRSCHNER
CREATIVE ARTISTS
Services: Contractor will perform at the Commencement reception and ceremony.
Requesting Dept.: Student and Community Advancement – Enrollment Services
Date(s): 6/7/13
Financial Terms: Cost not to exceed \$1,250

6. **Contractor:** SMALL MANUFACTURERS’ INSTITUTE
Services: Contractor will provide technical support for the Center for Applied Competitive Technologies (CACT) Hub as needed.
Requesting Dept.: Student and Community Advancement – Community Advancement – CACT
Date(s): 4/1/13 – 6/30/13
Financial Terms: Cost not to exceed \$16,200
Funded by Chancellor’s Office CACT Initiative Hub grant

7. **Contractor:** WEBER METALS, INC.
Services: Contractor will receive 30 hours of Occupation Safety and Health Administration (OSHA) training.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 4/16/13 – 4/19/13
Financial Terms: Projected Gross Income \$6,450

8. **Contractor:** WEBER METALS, INC.
Services: Contractor will receive Blueprint Reading and Shop Measurements training totaling 160 hours.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 4/16/13 – 6/30/14
Financial Terms: Projected Gross Income \$16,164
Funded by Employment Training Panel (ETP contract ET13-0125)

C. Contracts Over \$83,400

It is requested the Board of Trustees approve the District enter into the following agreements:

1. **Contractor:** KEENAN AND ASSOCIATES
Services: Contractor will perform administrative service for property and liability claims on behalf of the District.

Requesting Dept.: Administrative Services – Business Services
Date(s): 7/1/13 – 6/30/16
Financial Terms: Cost not exceed \$120,000 @ \$40,000/annually

D. Personal Service Agreements

- 1. Contractor:** LAURIE QUARLES
Services: Contractor will provide graphic design of the Commencement Program.
Requesting Dept.: Student and Community Advancement – Enrollment Services
Date(s): 5/17/13 – 5/24/13
Financial Terms: Cost not to exceed \$850
- 2. Contractor:** ROBERT H. WATSON
Services: Contractor will tune the Student Development/Activities Center piano for Commencement Reception.
Requesting Dept.: Student and Community Advancement – Enrollment Services
Date(s): 6/4/13 – 6/6/13
Financial Terms: Cost not to exceed \$125

E. Amendments

- 1. Contractor:** CERRITOS COMMUNITY COLLEGE DISTRICT
Services: Contractor will provide Alternative and Renewable Fuel and Vehicle Technology Program training to various cities and municipalities in California.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 12/12/11 – 6/26/13 (date amended from 12/12/11 – 2/28/13, originally Board approved 12/12/11)
Financial Terms: Cost not to exceed \$500,000 (increased from \$200,000) Funded by ETP

F. BID Award 2012-14 – Radio Communications Equipment

It is recommended Bid No. 2012-14 be awarded to the following vendor in accordance with the specifications, terms and conditions of the above-named bid for radio communication and peripheral equipment for District use. This acquisition is necessary to comply with the recent mandates issued by the Federal Communications Commission, Section 90.209(b)(5) of the Commission’s Rules beginning January 1, 2013.

RECOMMENDED BIDDER

Commline Inc.

BID AMOUNT

\$354,966

Note: Additional competitive bids were not received as a result of the use of a Los Angeles County Contract with Motorola who offers only one authorized dealer.

G. Declaration of Surplus Property

It is recommended the Board of Trustees approve the appropriate disposition of the following property. Education Code Sections 81450 through 81460 and Board Policy 6550 provide the method and manner of disposal of personal property no longer required or suitable for District use. Pursuant to Board Policy 6550 and Education Code §81450, the Superintendent /President is delegated authority by the Board to declare surplus property of the District that is unsatisfactory or no longer suitable for school use. The electronic equipment has been “scrubbed” by the District’s Information Technology Division staff and all data has been destroyed beyond any reasonable doubt thereby removing any security concerns. All software including operating software has been deleted from the electronic equipment and the equipment is no longer suitable for resale or donation. The electronic equipment will be transferred and sold to a State approved Electronics Collection and Recycling Company for recycling and disposal of electronic waste.

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
13691	HKY81D1	Dell	Optiplex 745	Computer	2007	2
13692	FKY81D1	Dell	Optiplex 745	Computer	2007	2
13688	JFY81D1	Dell	Optiplex 745	Computer	2007	2
13778	81182D1	Dell	Optiplex 745	Computer	2007	2
13809	39153D1	Dell	Optiplex 745	Computer	2007	2
13786	H2182D1	Dell	Optiplex 745	Computer	2007	2
13641	69682D1	Dell	Optiplex 745	Computer	2007	2
13655	GC682D1	Dell	Optiplex 745	Computer	2007	2
13660	HD682D1	Dell	Optiplex 745	Computer	2007	2
13636	6B682D1	Dell	Optiplex 745	Computer	2007	2
13640	39682D1	Dell	Optiplex 745	Computer	2007	2
13667	8D682D1	Dell	Optiplex 745	Computer	2007	2
13634	5F682D1	Dell	Optiplex 745	Computer	2007	2
13644	2F682D1	Dell	Optiplex 745	Computer	2007	2
11486	JFRLG61	Dell	Optiplex GX280	Computer	2005	2
11525	9J1MG61	Dell	Optiplex GX280	Computer	2005	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
11465	J32MG61	Dell	Optiplex GX280	Computer	2005	2
11554	5FRLG61	Dell	Optiplex GX280	Computer	2005	2
11441	462MG61	Dell	Optiplex GX280	Computer	2005	2
11498	CP1MG61	Dell	Optiplex GX280	Computer	2005	2
11445	F22MG61	Dell	Optiplex GX280	Computer	2005	2
11451	752MG61	Dell	Optiplex GX280	Computer	2005	2
11503	JM1MG61	Dell	Optiplex GX280	Computer	2005	2
11490	GDRLG61	Dell	Optiplex GX280	Computer	2005	2
11496	8H1MG61	Dell	Optiplex GX280	Computer	2005	2
11545	7GRLG61	Dell	Optiplex GX280	Computer	2005	2
11510	1M1MG61	Dell	Optiplex GX280	Computer	2005	2
11456	952MG61	Dell	Optiplex GX280	Computer	2005	2
11517	9G1MG61	Dell	Optiplex GX280	Computer	2005	2
11515	8F1MG61	Dell	Optiplex GX280	Computer	2005	2
11482	6GRLG61	Dell	Optiplex GX280	Computer	2005	2
11492	9FRLG61	Dell	Optiplex GX280	Computer	2005	2
11493	GQ1MG61	Dell	Optiplex GX280	Computer	2005	2
11504	DG1MG61	Dell	Optiplex GX280	Computer	2005	2
11543	JHRLG61	Dell	Optiplex GX280	Computer	2005	2
11559	2HRLG61	Dell	Optiplex GX280	Computer	2005	2
11439	C22MG61	Dell	Optiplex GX280	Computer	2005	2
11467	7S1MG61	Dell	Optiplex GX280	Computer	2005	2
11432	122MG61	Dell	Optiplex GX280	Computer	2005	2
11561	HFRLG61	Dell	Optiplex GX280	Computer	2005	2
11542	3FRLG61	Dell	Optiplex GX280	Computer	2005	2
11463	832MG61	Dell	Optiplex GX280	Computer	2005	2
11462	932MG61	Dell	Optiplex GX280	Computer	2005	2
11555	7FRLG61	Dell	Optiplex GX280	Computer	2005	2
11494	GF1MG61	Dell	Optiplex GX280	Computer	2005	2
11491	JDRLG61	Dell	Optiplex GX280	Computer	2005	2
11461	532MG61	Dell	Optiplex GX280	Computer	2005	2
11481	JGRLG61	Dell	Optiplex GX280	Computer	2005	2
11508	2N1MG61	Dell	Optiplex GX280	Computer	2005	2
11447	242MG61	Dell	Optiplex GX280	Computer	2005	2
11450	332MG61	Dell	Optiplex GX280	Computer	2005	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
11430	9V1MG61	Dell	Optiplex GX280	Computer	2005	2
11435	C02MG61	Dell	Optiplex GX280	Computer	2005	2
11527	5J1MG61	Dell	Optiplex GX280	Computer	2005	2
11431	B22MG61	Dell	Optiplex GX280	Computer	2005	2
11457	622MG61	Dell	Optiplex GX280	Computer	2005	2
11531	BN1MG61	Dell	Optiplex GX280	Computer	2005	2
11429	742MG61	Dell	Optiplex GX280	Computer	2005	2
11446	322MG61	Dell	Optiplex GX280	Computer	2005	2
11539	BQ1MG61	Dell	Optiplex GX280	Computer	2005	2
11499	4P1MG61	Dell	Optiplex GX280	Computer	2005	2
11437	612MG61	Dell	Optiplex GX280	Computer	2005	2
11547	9GRLG61	Dell	Optiplex GX280	Computer	2005	2
11534	6N1MG61	Dell	Optiplex GX280	Computer	2005	2
11501	GL1MG61	Dell	Optiplex GX280	Computer	2005	2
11550	BFRLG61	Dell	Optiplex GX280	Computer	2005	2
11443	C32MG61	Dell	Optiplex GX280	Computer	2005	2
11440	GT1MG61	Dell	Optiplex GX280	Computer	2005	2
11427	762MG61	Dell	Optiplex GX280	Computer	2005	2
11553	FGRLG61	Dell	Optiplex GX280	Computer	2005	2
11557	DGRLG61	Dell	Optiplex GX280	Computer	2005	2
11466	FS1MG61	Dell	Optiplex GX280	Computer	2005	2
11453	F12MG61	Dell	Optiplex GX280	Computer	2005	2
11535	BF1MG61	Dell	Optiplex GX280	Computer	2005	2
11523	7G1MG61	Dell	Optiplex GX280	Computer	2005	2
11516	7R1MG61	Dell	Optiplex GX280	Computer	2005	2
11538	DM1MG61	Dell	Optiplex GX280	Computer	2005	2
11549	BDRLG61	Dell	Optiplex GX280	Computer	2005	2
11544	5JRLG61	Dell	Optiplex GX280	Computer	2005	2
11551	5HRLG61	Dell	Optiplex GX280	Computer	2005	2
11449	132MG61	Dell	Optiplex GX280	Computer	2005	2
11426	F32MG61	Dell	Optiplex GX280	Computer	2005	2
11505	5L1MG61	Dell	Optiplex GX280	Computer	2005	2
11425	C12MG61	Dell	Optiplex GX280	Computer	2005	2
11541	9HRLG61	Dell	Optiplex GX280	Computer	2005	2
11546	1JRLG61	Dell	Optiplex GX280	Computer	2005	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
11422	112MG61	Dell	Optiplex GX280	Computer	2005	2
11524	3S1MG61	Dell	Optiplex GX280	Computer	2005	2
11421	J22MG61	Dell	Optiplex GX280	Computer	2005	2
11500	5Q1MG61	Dell	Optiplex GX280	Computer	2005	2
11448	842MG61	Dell	Optiplex GX280	Computer	2005	2
11434	912MG61	Dell	Optiplex GX280	Computer	2005	2
11468	H42MG61	Dell	Optiplex GX280	Computer	2005	2
11424	5V1MG61	Dell	Optiplex GX280	Computer	2005	2
11464	512MG61	Dell	Optiplex GX280	Computer	2005	2
11518	HN1MG61	Dell	Optiplex GX280	Computer	2005	2
11452	C42MG61	Dell	Optiplex GX280	Computer	2005	2
11444	J02MG61	Dell	Optiplex GX280	Computer	2005	2
11455	2V1MG61	Dell	Optiplex GX280	Computer	2005	2
11532	FK1MG61	Dell	Optiplex GX280	Computer	2005	2
11438	162MG61	Dell	Optiplex GX280	Computer	2005	2
11436	D52MG61	Dell	Optiplex GX280	Computer	2005	2
11488	FFRLG61	Dell	Optiplex GX280	Computer	2005	2
11489	FHRLG61	Dell	Optiplex GX280	Computer	2005	2
11487	6JRLG61	Dell	Optiplex GX280	Computer	2005	2
11548	2GRLG61	Dell	Optiplex GX280	Computer	2005	2
11513	8P1MG61	Dell	Optiplex GX280	Computer	2005	2
11458	642MG61	Dell	Optiplex GX280	Computer	2005	2
11560	4FRLG61	Dell	Optiplex GX280	Computer	2005	2
11509	GR1MG61	Dell	Optiplex GX280	Computer	2005	2
11514	BR1MG61	Dell	Optiplex GX280	Computer	2005	2
11556	3HRLG61	Dell	Optiplex GX280	Computer	2005	2
11536	5K1MG61	Dell	Optiplex GX280	Computer	2005	2
11564	FDRLG61	Dell	Optiplex GX280	Computer	2005	2
11558	HDRLG61	Dell	Optiplex GX280	Computer	2005	2
11460	F02MG61	Dell	Optiplex GX280	Computer	2005	2
11506	BK1MG61	Dell	Optiplex GX280	Computer	2005	2
11519	1G1MG61	Dell	Optiplex GX280	Computer	2005	2
11529	JK1MG61	Dell	Optiplex GX280	Computer	2005	2
11428	7V1MG61	Dell	Optiplex GX280	Computer	2005	2
11495	7M1MG61	Dell	Optiplex GX280	Computer	2005	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
11423	722MG61	Dell	Optiplex GX280	Computer	2005	2
11454	H52MG61	Dell	Optiplex GX280	Computer	2005	2
11526	1J1MG61	Dell	Optiplex GX280	Computer	2005	2
11552	3JRLG61	Dell	Optiplex GX280	Computer	2005	2
11563	GHRLG61	Dell	Optiplex GX280	Computer	2005	2
11442	JT1MG61	Dell	Optiplex GX280	Computer	2005	2
11537	1P1MG61	Dell	Optiplex GX280	Computer	2005	2
11521	1K1MG61	Dell	Optiplex GX280	Computer	2005	2
11699	CTP3X61	Dell	Optiplex GX280	Computer	2005	2
11684	3TP3X61	Dell	Optiplex GX280	Computer	2005	2
11685	96Q3X61	Dell	Optiplex GX280	Computer	2005	2
11678	5QP3X61	Dell	Optiplex GX280	Computer	2005	2
11686	1SP3X61	Dell	Optiplex GX280	Computer	2005	2
11688	6PP3X61	Dell	Optiplex GX280	Computer	2005	2
11675	FRP3X61	Dell	Optiplex GX280	Computer	2005	2
11692	3QP3X61	Dell	Optiplex GX280	Computer	2005	2
11677	1TP3X61	Dell	Optiplex GX280	Computer	2005	2
11689	DPP3X61	Dell	Optiplex GX280	Computer	2005	2
11687	8SP3X61	Dell	Optiplex GX280	Computer	2005	2
11681	6RP3X61	Dell	Optiplex GX280	Computer	2005	2
11700	3RP3X61	Dell	Optiplex GX280	Computer	2005	2
11693	9TP3X61	Dell	Optiplex GX280	Computer	2005	2
11679	CSP3X61	Dell	Optiplex GX280	Computer	2005	2
11695	5VP3X61	Dell	Optiplex GX280	Computer	2005	2
11696	GSP3X61	Dell	Optiplex GX280	Computer	2005	2
11698	GTP3X61	Dell	Optiplex GX280	Computer	2005	2
11676	GQP3X61	Dell	Optiplex GX280	Computer	2005	2
11682	1VP3X61	Dell	Optiplex GX280	Computer	2005	2
11697	3SP3X61	Dell	Optiplex GX280	Computer	2005	2
11694	CRP3X61	Dell	Optiplex GX280	Computer	2005	2
11523	7G1MG61	Dell	Optiplex GX280	Computer	2005	2
11515	8F1MG61	Dell	Optiplex GX280	Computer	2005	2
9197	GDFN721	Dell	Optiplex GX280	Computer	2003	2
9181	6DFN721	Dell	Optiplex GX280	Computer	2003	2
9177	9CFN721	Dell	Optiplex GX280	Computer	2003	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
12894	FL2LV91	Dell	Optiplex GX620	Computer	2006	2
12795	3ZXJH91	Dell	Optiplex GX620	Computer	2006	2
13004	1S892B1	Dell	Optiplex GX620	Computer	2006	2
9798	47B9V21	Dell	Optiplex GX620	Computer	2003	2
9791	87B9V21	Dell	Optiplex GX620	Computer	2003	2
12518	CTZ3S81	Dell	Optiplex GX620	Computer	2005	2
12519	3TZ3S81	Dell	Optiplex GX620	Computer	2005	2
13005	2R892B1	Dell	Optiplex GX620	Computer	2006	2
12954	2YDBY91	Dell	Optiplex GX620	Computer	2006	2
9208	2DFN721	Dell	Optiplex GX260	Computer	2006	2
9194	DCFN721	Dell	Optiplex GX260	Computer	2003	2
9199	GQFN721	Dell	Optiplex GX260	Computer	2003	2
9195	5DFN721	Dell	Optiplex GX260	Computer	2003	2
9190	8TFN721	Dell	Optiplex GX260	Computer	2003	2
9176	4FFN721	Dell	Optiplex GX260	Computer	2003	2
9188	JQFN721	Dell	Optiplex GX260	Computer	2003	2
9200	4TFN721	Dell	Optiplex GX260	Computer	2003	2
9745	JQP4V21	Dell	Optiplex GX260	Computer	2003	2
9734	8636V21	Dell	Optiplex GX260	Computer	2003	2
9730	5636V21	Dell	Optiplex GX260	Computer	2003	2
9731	1736V21	Dell	Optiplex GX260	Computer	2003	2
9735	G636V21	Dell	Optiplex GX260	Computer	2003	2
9732	C636V21	Dell	Optiplex GX260	Computer	2003	2
9729	7636V21	Dell	Optiplex GX260	Computer	2003	2
9797	17B9V21	Dell	Optiplex GX260	Computer	2003	2
9802	DGB9V21	Dell	Optiplex GX260	Computer	2003	2
9801	C7B9V21	Dell	Optiplex GX260	Computer	2003	2
9792	H5B9V21	Dell	Optiplex GX260	Computer	2003	2
12248	9D36P71	Dell	Optiplex GX260	Computer	2005	2
9172	GCFN721	Dell	Optiplex GX260	Computer	2003	2
9178	FRFN721	Dell	Optiplex GX260	Computer	2003	2
9179	4CFN721	Dell	Optiplex GX260	Computer	2003	2
11441	462MG61	Dell	Optiplex GX260	Computer	2005	2
11554	5FRLG61	Dell	Optiplex GX260	Computer	2005	2
11465	J32MG61	Dell	Optiplex GX260	Computer	2005	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
11525	9J1MG61	Dell	Optiplex GX260	Computer	2005	2
11486	JFRLG61	Dell	Optiplex GX260	Computer	2005	2
9202	GBFN721	Dell	Optiplex GX260	Computer	2003	2
9210	JDFN721	Dell	Optiplex GX260	Computer	2003	2
9193	CTFN721	Dell	Optiplex GX260	Computer	2003	2
9212	JBFN721	Dell	Optiplex GX260	Computer	2003	2
9187	2RFN721	Dell	Optiplex GX260	Computer	2003	2
9182	JRFN721	Dell	Optiplex GX260	Computer	2003	2
9201	4RFN721	Dell	Optiplex GX260	Computer	2003	2
9185	3SFN721	Dell	Optiplex GX260	Computer	2003	2
9205	8RFN721	Dell	Optiplex GX260	Computer	2003	2
9184	6HFN721	Dell	Optiplex GX260	Computer	2003	2
9174	HTFN721	Dell	Optiplex GX260	Computer	2003	2
9183	7FFN721	Dell	Optiplex GX260	Computer	2003	2
9782	6R16V21	Dell	Optiplex GX260	Computer	2003	2
2063	2KCQH01	Dell	Optiplex GX4100	Computer	2001	2
2448	7GLZ401	Dell	Optiplex GX4100	Computer	2000	2
8115	FGRML01	Dell	Optiplex GX4100	Computer	2001	2
50071	XA0331XEJ3C	Apple		Computer	2001	2
10669	G84170E6NV9	Apple	G5	Computer		2
10675	g84170e9nv9	Apple	G5	Computer	2004	2
10656	g84170eanv9	Apple	G5	Computer	2004	2
10660	g84170elnv9	Apple	G5	Computer	2004	2
12562	qp60401qtau	Apple	G5	Computer	2006	2
12935	3JYFV91	Dell	GX620	Computer	2006	2
14566	62F44G1	Dell	GX755	Computer	2008	2
14019	C53G3D1	Dell	GX745	Computer	2008	2
14020	J33G3D1	Dell	GX745	Computer	2008	2
12340	H57P981	Dell	GX620	Computer	2005	2
12423	DDHN981	Dell	GX620	Computer	2005	2
12919	DP1NW91	Dell	GX620	Computer	2005	2
8840	4SR2C11	Dell	GX150	Computer	2003	2
13148	7L5QXB1	Dell	GX620	Computer	2006	2
13147	1N5QXB1	Dell	GX620	Computer	2005	2
13149	3L5QXB1	Dell	GX620	Computer	2006	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
13145	3N5QXB1	Dell	GX620	Computer	2006	2
13144	J77P981	Dell	GX620	Computer	2006	2
13143	GM5QXB1	Dell	GX620	Computer	2006	2
13146	7K5QXB1	Dell	GX620	Computer	2006	2
12899	4N0KV91	Dell	GX260	Computer	2006	2
11798	3XPGX61	Dell	SX280	Computer	2005	2
16842	5GKJ4J1	Dell	Optiplex 760	Computer	2005	2
11757	d6wjx61	Dell	SX280	Computer	2009	2
15646	2j4m4g1	Dell	Optiplex 755	Computer	2005	2
18255	jrv03f1	Dell	Optiplex 755	Computer	2008	2
10923	9BMDG51	Dell	Optiplex GX270	Computer	2004	2
10918	C9MDG51	Dell	Optiplex GX270	Computer	2004	2
15547	FB4M4G1	Dell	Optiplex755	Computer	2004	2
14584	2P0B2G1	Dell	Optiplex755	Computer	2008	2
10914	BBMDG51	Dell	Optiplex GX270	Computer	2008	2
10920	89MDG51	Dell	Optiplex GX270	Computer	2004	2
10692	2JTYP41	Dell	Optiplex GX270	Computer	2004	2
10807	HR2QT41	Dell	Optiplex GX270	Computer	2004	2
10267	4X9LT31	Dell	Optiplex GX270	Computer	2004	2
10224	3WSKT31	Dell	Optiplex GX270	Computer	2004	2
10260	J2BLT31	Dell	Optiplex GX270	Computer	2004	2
10219	6ZSKT31	Dell	Optiplex GX270	Computer	2004	2
10218	70TKT31	Dell	Optiplex GX270	Computer	2004	2
10220	8YSKT31	Dell	Optiplex GX270	Computer	2004	2
10185	4XLJT31	Dell	Optiplex GX270	Computer	2004	2
10233	GVLJT31	Dell	Optiplex GX270	Computer	2004	2
10207	4WSKT31	Dell	Optiplex GX270	Computer	2004	2
10234	1ZLJT31	Dell	Optiplex GX270	Computer	2004	2
10204	HZSKT31	Dell	Optiplex GX270	Computer	2004	2
10994	1PTMG51	Dell	Optiplex GX270	Computer	2004	2
10268	B2BLT31	Dell	Optiplex GX270	Computer	2004	2
10270	4V9LT31	Dell	Optiplex GX270	Computer	2004	2
10263	32BLT31	Dell	Optiplex GX270	Computer	2004	2
10264	HY9LT31	Dell	Optiplex GX270	Computer	2004	2
10193	HW9LT31	Dell	Optiplex GX270	Computer	2004	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
10161	7X9LT31	Dell	Optiplex GX270	Computer	2004	2
10215	FWSKT31	Dell	Optiplex GX270	Computer	2004	2
10205	9ZSKT31	Dell	Optiplex GX270	Computer	2004	2
10214	6YSKT31	Dell	Optiplex GX270	Computer	2004	2
10183	BWLJT31	Dell	Optiplex GX270	Computer	2004	2
9245	50GMG21	Dell	Optiplex GX270	Computer	2004	2
9789	GR16V21	Dell	Optiplex GX270	Computer	2004	2
9783	8R16V21	Dell	Optiplex GX270	Computer	2003	2
9784	6S16V21	Dell	Optiplex GX270	Computer	2003	2
10001	22X8N31	Dell	Optiplex GX270	Computer	2003	2
9966	46X8N31	Dell	Optiplex GX270	Computer	2003	2
10203	50TKT31	Dell	Optiplex GX270	Computer	2003	2
10265	5Z9LT31	Dell	Optiplex GX270	Computer	2003	2
10232	H0TKT31	Dell	Optiplex GX270	Computer	2003	2
10189	30BLT31	Dell	Optiplex GX270	Computer	2003	2
10192	3W9LT31	Dell	Optiplex GX270	Computer	2003	2
10208	8WSKT31	Dell	Optiplex GX270	Computer	2003	2
10237	HXLJT31	Dell	Optiplex GX270	Computer	2003	2
10222	1WSKT31	Dell	Optiplex GX270	Computer	2003	2
11032	DPTMG51	Dell	Optiplex GX270	Computer	2003	2
10223	5WSKT31	Dell	Optiplex GX270	Computer	2003	2
10239	8Z9LT31	Dell	Optiplex GX270	Computer	2003	2
10229	BZSKT31	Dell	Optiplex GX270	Computer	2003	2
10190	JX9LT31	Dell	Optiplex GX270	Computer	2003	2
10213	2ZSKT31	Dell	Optiplex GX270	Computer	2003	2
10241	C0TKT31	Dell	Optiplex GX270	Computer	2003	2
10227	3XSKT31	Dell	Optiplex GX270	Computer	2003	2
10212	FZSKT31	Dell	Optiplex GX270	Computer	2003	2
10216	DZSKT31	Dell	Optiplex GX270	Computer	2003	2
10025	2JK8N31	Dell	Optiplex GX270	Computer	2003	2
11090	29PMG51	Dell	Optiplex GX270	Computer	2003	2
10240	CV9LT31	Dell	Optiplex GX270	Computer	2003	2
10258	G0BLT31	Dell	Optiplex GX270	Computer	2003	2
10201	DYSKT31	Dell	Optiplex GX270	Computer	2003	2
10172	CY9LT31	Dell	Optiplex GX270	Computer	2003	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
10269	81BLT31	Dell	Optiplex GX270	Computer	2003	2
11067	HVMMG51	Dell	Optiplex GX270	Computer	2004	2
10182	FWLJT31	Dell	Optiplex GX270	Computer	2004	2
11083	DDPMG51	Dell	Optiplex GX270	Computer	2004	2
10169	J1BLT31	Dell	Optiplex GX270	Computer	2003	2
11004	4MTMG51	Dell	Optiplex GX270	Computer	2003	2
10164	33BLT31	Dell	Optiplex GX270	Computer	2003	2
11049	7WMMG51	Dell	Optiplex GX270	Computer	2003	2
10165	10BLT31	Dell	Optiplex GX270	Computer	2003	2
9985	F6X8N31	Dell	Optiplex GX270	Computer	2003	2
10186	61BLT31	Dell	Optiplex GX270	Computer	2003	2
10173	4Y9LT31	Dell	Optiplex GX270	Computer	2003	2
10178	3WLJT31	Dell	Optiplex GX270	Computer	2003	2
10170	HZ9LT31	Dell	Optiplex GX270	Computer	2003	2
10197	D0BLT31	Dell	Optiplex GX270	Computer	2003	2
10177	CXLJT31	Dell	Optiplex GX270	Computer	2003	2
10175	C1BLT31	Dell	Optiplex GX270	Computer	2003	2
10163	JY9LT31	Dell	Optiplex GX270	Computer	2003	2
10168	FX9LT31	Dell	Optiplex GX270	Computer	2003	2
10171	3Z9LT31	Dell	Optiplex GX270	Computer	2003	2
10179	1XLJT31	Dell	Optiplex GX270	Computer	2003	2
10174	CX9LT31	Dell	Optiplex GX270	Computer	2003	2
10159	41BLT31	Dell	Optiplex GX270	Computer	2003	2
10166	G1BLT31	Dell	Optiplex GX270	Computer	2003	2
11097	2DPMG51	Dell	Optiplex GX270	Computer	2003	2
11084	B9PMG51	Dell	Optiplex GX270	Computer	2003	2
10226	GYSKT31	Dell	Optiplex GX270	Computer	2003	2
10255	JXSKT31	Dell	Optiplex GX270	Computer	2003	2
10254	F0TKT31	Dell	Optiplex GX270	Computer	2003	2
10246	9WSKT31	Dell	Optiplex GX270	Computer	2003	2
10238	7XLJT31	Dell	Optiplex GX270	Computer	2003	2
10243	BXSKT31	Dell	Optiplex GX270	Computer	2003	2
10257	62BLT31	Dell	Optiplex GX270	Computer	2003	2
10256	9Y9LT31	Dell	Optiplex GX270	Computer	2003	2
10221	1XSKT31	Dell	Optiplex GX270	Computer	2003	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
10194	6W9LT31	Dell	Optiplex GX270	Computer	2003	2
10048	HHK8N31	Dell	Optiplex GX270	Computer	2003	2
10247	11TKT31	Dell	Optiplex GX270	Computer	2003	2
10993	5NTMG51	Dell	Optiplex GX270	Computer	2003	2
10011	DHK8N31	Dell	Optiplex GX270	Computer	2003	2
10160	HV9LT31	Dell	Optiplex GX270	Computer	2003	2
10198	DW9LT31	Dell	Optiplex GX270	Computer	2003	2
10262	9X9LT31	Dell	Optiplex GX270	Computer	2003	2
10253	30TKT31	Dell	Optiplex GX270	Computer	2003	2
10242	10TKT31	Dell	Optiplex GX270	Computer	2003	2
10225	2WSKT31	Dell	Optiplex GX270	Computer	2003	2
10199	6Y9LT31	Dell	Optiplex GX270	Computer	2003	2
10236	DYLJT31	Dell	Optiplex GX270	Computer	2003	2
10244	HVSKT31	Dell	Optiplex GX270	Computer	2003	2
10249	51TKT31	Dell	Optiplex GX270	Computer	2003	2
12717	5RL4C91	Dell	Latitude D610	Notebook	2006	2
12786	5NN4C91	Dell	Latitude D610	Notebook	2006	2
12784	25P4C91	Dell	Latitude D610	Notebook	2006	2
12158	D56X971	Dell	Latitude D610	Notebook	2006	2
12278	HXJTZ71	Dell	Latitude D610	Notebook	2006	2
12297	CLJTZ71	Dell	Latitude D610	Notebook	2006	2
12285	9JJTZ71	Dell	Latitude D610	Notebook	2006	2
12670	FKP4C91	Dell	Latitude D610	Notebook	2006	2
12613	4F25C91	Dell	Latitude D610	Notebook	2006	2
12761	J0N4C91	Dell	Latitude D610	Notebook	2006	2
12618	2825C91	Dell	Latitude D610	Notebook	2006	2
12730	D3L4C91	Dell	Latitude D610	Notebook	2006	2
12682	BPP4C91	Dell	Latitude D610	Notebook	2006	2
12626	8325C91	Dell	Latitude D610	Notebook	2006	2
12720	F5M4C91	Dell	Latitude D610	Notebook	2006	2
12736	5JJ4C91	Dell	Latitude D610	Notebook	2006	2
12939	D019W91	Dell	Latitude D610	Notebook	2006	2
12606	59Q4C91	Dell	Latitude D610	Notebook	2006	2
12701	3BV4C91	Dell	Latitude D610	Notebook	2006	2
12157	H56X971	Dell	Latitude D610	Notebook	2006	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
12673	2RP4C91	Dell	Latitude D610	Notebook	2006	2
12619	G525C91	Dell	Latitude D610	Notebook	2006	2
12657	HVQ4C91	Dell	Latitude D610	Notebook	2006	2
12685	C5T4C91	Dell	Latitude D610	Notebook	2006	2
12751	28K4C91	Dell	Latitude D610	Notebook	2006	2
12738	5RJ4C91	Dell	Latitude D610	Notebook	2006	2
12771	3XM4C91	Dell	Latitude D610	Notebook	2006	2
12776	67N4C91	Dell	Latitude D610	Notebook	2006	2
12273	9YJTZ71	Dell	Latitude D610	Notebook	2006	2
12703	17V4C91	Dell	Latitude D610	Notebook	2006	2
12778	3JM4C91	Dell	Latitude D610	Notebook	2006	2
12651	CLS4C91	Dell	Latitude D610	Notebook	2006	2
12742	97K4C91	Dell	Latitude D610	Notebook	2006	2
12769	86N4C91	Dell	Latitude D610	Notebook	2006	2
12568	6T73C91	Dell	Latitude D610	Notebook	2006	2
12286	C2JTZ71	Dell	Latitude D610	Notebook	2006	2
12586	92P4C91	Dell	Latitude D610	Notebook	2006	2
12674	6QP4C91	Dell	Latitude D610	Notebook	2006	2
12654	BRS4C91	Dell	Latitude D610	Notebook	2006	2
12667	4LP4C91	Dell	Latitude D610	Notebook	2006	2
12689	4HV4C91	Dell	Latitude D610	Notebook	2006	2
12729	78L4C91	Dell	Latitude D610	Notebook	2006	2
12758	18N4C91	Dell	Latitude D610	Notebook	2006	2
12299	C0JTZ71	Dell	Latitude D610	Notebook	2006	2
12683	JGP4C91	Dell	Latitude D610	Notebook	2006	2
12602	H4Q4C91	Dell	Latitude D610	Notebook	2006	2
12653	3GS4C91	Dell	Latitude D610	Notebook	2006	2
12716	JXL4C91	Dell	Latitude D610	Notebook	2006	2
12636	3FS4C91	Dell	Latitude D610	Notebook	2006	2
12766	GCM4C91	Dell	Latitude D610	Notebook	2006	2
12719	9YK4C91	Dell	Latitude D610	Notebook	2006	2
12677	G0Q4C91	Dell	Latitude D610	Notebook	2006	2
12287	BKJTZ71	Dell	Latitude D610	Notebook	2006	2
12666	5ZP4C91	Dell	Latitude D610	Notebook	2006	2
12607	F6Q4C91	Dell	Latitude D610	Notebook	2006	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
12714	6NL4C91	Dell	Latitude D610	Notebook	2006	2
12743	JQJ4C91	Dell	Latitude D610	Notebook	2006	2
12772	H8N4C91	Dell	Latitude D610	Notebook	2006	2
12280	JWJTZ71	Dell	Latitude D610	Notebook	2006	2
12777	7TM4C91	Dell	Latitude D610	Notebook	2005	2
12702	BGV4C91	Dell	Latitude D610	Notebook	2006	2
12589	H9Q4C91	Dell	Latitude D610	Notebook	2006	2
12723	CQL4C91	Dell	Latitude D610	Notebook	2006	2
12659	6XQ4C91	Dell	Latitude D610	Notebook	2006	2
12296	4QHTZ71	Dell	Latitude D610	Notebook	2006	2
12750	G6K4C91	Dell	Latitude D610	Notebook	2005	2
12592	2LQ4C91	Dell	Latitude D610	Notebook	2006	2
12635	1625C91	Dell	Latitude D610	Notebook	2006	2
12298	4JJTZ71	Dell	Latitude D610	Notebook	2006	2
12581	9GP4C91	Dell	Latitude D610	Notebook	2005	2
12303	7JJTZ71	Dell	Latitude D610	Notebook	2006	2
12569	9V73C91	Dell	Latitude D610	Notebook	2006	2
12652	FJS4C91	Dell	Latitude D610	Notebook	2006	2
12656	89S4C91	Dell	Latitude D610	Notebook	2006	2
12663	2SP4C91	Dell	Latitude D610	Notebook	2006	2
12671	9VP4C91	Dell	Latitude D610	Notebook	2006	2
12632	FZ15C91	Dell	Latitude D610	Notebook	2006	2
12655	BWS4C91	Dell	Latitude D610	Notebook	2005	2
12300	2NHTZ71	Dell	Latitude D610	Notebook	2005	2
12294	DJJTZ71	Dell	Latitude D610	Notebook	2006	2
12576	FXN4C91	Dell	Latitude D610	Notebook	2005	2
12335	F30J981	Dell	Latitude D610	Notebook	2006	2
12566	4W73C91	Dell	Latitude D610	Notebook	2006	2
12747	BGJ4C91	Dell	Latitude D610	Notebook	2006	2
12637	8NS4C91	Dell	Latitude D610	Notebook	2006	2
12731	HPK4C91	Dell	Latitude D610	Notebook	2006	2
12584	HBP4C91	Dell	Latitude D610	Notebook	2006	2
12634	1D25C91	Dell	Latitude D610	Notebook	2006	2
12603	8SQ4C91	Dell	Latitude D610	Notebook	2006	2
12639	5CR4C91	Dell	Latitude D610	Notebook	2006	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
12734	2LK4C91	Dell	Latitude D610	Notebook	2006	2
12277	DWJTZ71	Dell	Latitude D610	Notebook	2006	2
12649	4XS4C91	Dell	Latitude D610	Notebook	2006	2
12610	84Q4C91	Dell	Latitude D610	Notebook	2006	2
12770	HXM4C91	Dell	Latitude D610	Notebook	2006	2
10588	804YN41	Dell	Inspiron 9100	Notebook	2004	2
10585	GY3YN41	Dell	Inspiron 9100	Notebook	2004	2
8971	HPKWD11	Dell	Inspiron 8100	Notebook	2002	2
8320	217YM01	Dell	Inspiron 4000	Notebook	2002	2
10147	3YMFT31	Dell	Inspiron 5100	Notebook	2003	2
10152	8TMFT31	Dell	Inspiron 5100	Notebook	2003	2
10143	3XMFT31	Dell	Inspiron 5100	Notebook	2003	2
10878	HGNP751	Dell	Inspiron 600M	Notebook	2003	2
40873	70824644U	Toshiba	Satellite Pro 4200	Notebook	2005	2
	50684560U	Toshiba	Satellite Pro 4200	Notebook		2
30765	99071520A	Toshiba	Satellite 2590CDT	Notebook		2
30823	99071524A	Toshiba	Satellite 2590CDT	Notebook		2
10140	BYMFT31	Dell	Inspiron 5100	Notebook	2003	2
10142	FXMFT31	Dell	Inspiron 5100	Notebook	2003	2
10137	GWMFT31	Dell	Inspiron 5100	Notebook	2003	2
10141	6WMFT31	Dell	Inspiron 5100	Notebook	2003	2
10148	GVMFT31	Dell	Inspiron 5100	Notebook	2003	2
10926	H889G51	Dell	D600	Notebook	2003	2
14320	G47D3F1	Dell	D630	Notebook	2007	2
11328	G9DC561	Dell	D600	Notebook	2004	2
10935	D789G51	Dell	D600	Notebook	2004	2
11341	3TCK561	Dell	D600	Notebook	2004	2
15742	b7g75g1	Dell	D630	Notebook	2004	2
11348	7qck561	Dell	UNKNOWN	Notebook		2
40085	99070387A	Toshiba	Satellite 2590CDT	Notebook		2
40817	50667706u	Toshiba	Satellite 2675	Notebook	2001	2
3637	99070856A	Toshiba	Satellite 2590CDT	Notebook	2002	2
8949	47N1F11	Dell	Optiplex GX240	Computer	2001	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
2126	7852392	Millenium	P3	Computer	2000	2
6632	S21455	Systech	Sys (computer)	Computer	2000	2
30132	19594	Tagram	P3	Computer	2005	2
11966	GL1HY61	Dell	Optiplex 170L	Computer	2005	2
12013	GC3DY61	Dell	Optiplex 170L	Computer	2005	2
9912	39XFG31	Dell	PowerEdge 1600SC	Computer	2003	2
1199	USCB113254	HP	LaserJet 4P printer	Printer	1994	2
583	JPGK072162	Hp	LaserJet4Plus printer	Printer	1998	2
50929	W130305384	Microtek	MicroTek scanner	Scanner	2001	2
1419	US10623007	HP	NetServer LC200	Server	2000	2
		APC	Back-UPS-RS700	UPS		2
		APC	Back-UPS-RS800	UPS		2
		APC	Back-UPS- RS1000	UPS		2
	JPBTL03145	HP	LaserJet 8150N	Printer		2
	SG94H1V0JNFJ	HP	DeskJet 712C	Printer		2
50495	MY04B1602HJM	HP	DeskJet 950C	Printer		2
	MY746P304304MK	HP	PhotoSmart C5180	Printer		2
29654	USMB099187	HP	LaserJet 4000	Printer		2
	CNWBD42378	HP	Color LaserJet 3600N	Printer		2
	MY71E1313004PR	HP	OfficeJet Pro L7780	Printer		2
	U60283E7J652765	HP	Brother Intellifax 4750E	Printer		2
28036	SG60500125	HP	AdvanceStack J2601B	Printer		2
11387	JPDLR44057	HP	LaserJet 8150DN	Printer	2004	2
2036	USBE012883	HP	LaserJet 8150N	Printer	2001	2
1344	USBB017307	HP	LaserJet 8000N	Printer	2000	2
1403	7.09741E+11	HP	New Technologies	computer	2000	2
	MX81812NZ7LC	HP	ScanJet 5100C	Scanner		2
1399	USDK091243	HP	LaserJet 5Si	Printer	2000	2
1402	US5BL1B1RKSO	HP	DeskJet 600	Printer	2000	2

ECC#	Serial	Manufacturer	Model	Description	Year	Condition
17035	92TTDK1	Dell	Optiplex GX760	computer		2
30430	SG933131Q4FB	HP	DeskJet 895Cxi	Printer		2
	MY9AE1526HIN	HP	DeskJet 832C	Printer		2
17286	4NCJBM1	Dell	Optiplex 780	computer		2
17283	1NCJBM1	Dell	Optiplex 780	Computer		2
17284	2NCJBM1	Dell	Optiplex 780	Computer		2
17285	3NCJBM1	Dell	Optiplex 780	Computer		2
8274	FAB0521Y00C	Cisco	WS-C1912-EN	Switch	2001	2
8268	FAB0521Y00U	Cisco	WS-C1912-EN	Switch	2001	2
8270	FAB0521Y01L	Cisco	WS-C1912-EN	Switch	2001	2
8273	FAB0521Y00Q	Cisco	WS-C1912-EN	Switch	2001	2
8272	FAB0521Y00E	Cisco	WS-C1912-EN	Switch	2001	2
8276	FAB0521Y00R	Cisco	WS-C1912-EN	Switch	2001	2
none	CNB1S26776	HP	LaserJet P2015	Printer		2
10911	CNBGG78097	HP	LaserJet 2300 DN	Printer	2004	2
14301	MY7673101204C1	HP	PhotoSmart Pro B9180	Printer	2001	2
8898	USBBJ00373	HP	LaserJet 4100N	Printer		2
none	USQX036883	HP	LaserJet 4050n	Printer		2
29635	USEK076984	HP	LaserJet 4000n	Printer		2
11268	CNBGG02757	HP	LaserJet 2300dtn	Printer	2004	2
none	CNBJN97217	HP	LaserJet P2015dn	Printer		2
40485	USQL035281	HP	LaserJet 4050tn	Printer		2
14462	CNDXB04417	HP	LaserJet 5200dtn	Printer	2008	2
8010	USBNG13340	HP	LaserJet 4100n	Printer	2001	2
352	USDG047607	HP	LaserJet 8000dn	Printer	1996	2
1263	XPST550	Clone	PC Clone	computer	2000	2
1262	E4I3Y	Dell	Dimension XPST550	Computer	2000	2

1 = no longer needed
2 = no longer suitable

H. Purchase Orders And Blanket Purchase Orders

It is recommended all purchase orders be ratified as shown.

P.O. Number	Vendor Name	Site Name	Description	P.O. Cost
Fund 11	Unrestricted - El Camino			
P0602252	Fast Deer Bus Charter	Outreach and School	Transportation	\$1,388.00
P0602254	Complete Office	Div Office Business	Instructional Supplies	\$548.17
P0602256	Carolina Biological	Anthropology	Instructional Supplies	\$294.03
P0602257	Redleaf Press	Div Office BSSC	Instructional Supplies	\$208.90
P0602258	School Nurse Supply	Div Office BSSC	Instructional Supplies	\$94.82
P0602259	Lakeshore Learning	History	Instructional Supplies	\$220.97
P0602263	A.M.P.S.S., Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$921.91
P0602264	Mass Press	Financial Aid	Non-Instruct Supplies	\$36.75
P0602266	Shred-It California	Div Office Business	Instructional Supplies	\$600.00
P0602270	Fast Deer Bus Charter	Transfer Center	Transportation	\$980.00
P0602276	Will Geer's Theatricum	Ctr for Arts Instr/Admin	Contract Services	\$500.00
P0602286	Uline Shipping Supply	Out of State	Non-Instruct Supplies	\$314.40
P0602288	Nature Explore	Div Office BSSC	Instructional Supplies	\$81.89
P0602289	Electronic Midi Services	Music	Repairs Parts And Supplies	\$1,417.70
P0602294	Sargent Welch Scientific	Technology	Non-Instruct Supplies	\$108.34
P0602296	American Express	Purchasing and	Non-Instruct Supplies	\$10.00
P0602297	CCS Presentation	Div Office BSSC	Instructional Supplies	\$1,051.74
P0602299	Freestyle Photographic	Photography	Instructional Supplies	\$2,484.35
P0602301	Ms. Nancy A. Adler	Ctr for Arts Production	Other Rentals	\$179.74
P0602303	Enterprise Rent-A-Car	Ed & Community	Transportation/ Mileage And	\$102.00
P0602306	BMI	Ctr for Arts Production	License Fee/Site Licenses -ITS	\$6,066.00
P0602311	McMaster Carr	Air Conditioning And	Instructional Supplies	\$553.08
P0602314	Stuart F. Cooper	Information Technology	Non-Instruct Supplies	\$1,501.48
P0602317	National Geographic	Earth Sciences	Publications-Magazines	\$73.03
P0602320	County of Los Angeles	Facilities/Planning	Non-Instruct Supplies	\$75.00
P0602326	Southwest Solutions	Div Office Business	Instructional Supplies	\$3,875.80
P0602329	D & J Media Solutions	Div Office Humanities	Non-Instruct Supplies	\$4,899.99
P0602330	Thomson Reuters	English	Instructional Supplies	\$125.70
P0602331	Zones, Inc.	Manufacturing	Instructional Supplies	\$334.77
P0602332	Board of Governors, Calif	First Year Experience	Conferences Mgmt	\$500.00
P0602335	Time Clock Sales and	Admissions/Recors	Maintenance Contracts	\$236.00
P0602345	California Chamber of	Community	Non-Instruct Supplies	\$32.85
P0602351	Mouser Electronics	Physics	Instructional Supplies	\$347.08
P0602355	Tom Black Service	Div Office Nat Sci	Repairs - Instructional	\$1,298.10
P0602364	Bio Rad Laboratories	Life Sciences	Instructional Supplies	\$205.38
P0602365	O.F. Wolfinbarger, Inc.	Horticulture	Instructional Supplies	\$615.85
P0602366	Sitler's Suppliers, Inc.	Ctr for Arts Production	Repairs Parts And Supplies	\$813.00
P0602371	McGraw Hill Company	Div Office Instr.	Library Books	\$3,228.67
P0602374	Zones, Inc.	Technical Services	Repairs Parts And Supplies	\$2,637.38
P0602375	The Apple Store	Div Office Business	Instructional Supplies	\$1,941.75
P0602376	Board of Governors, Calif	Counseling Office	Conferences Mgmt	\$100.00
P0602380	Christopher Brennan	Ctr for Arts Instr/Admin	Contract Services	\$599.00

P0602381	Fast Deer Bus Charter	Transfer Center	Transportation	\$600.00
P0602383	M. Argueso & Co., Inc	Art Department	Instructional Supplies	\$2,040.70
P0602385	Rio Grande Tool Co.	Art Department	Instructional Supplies	\$2,667.91
P0602386	Professional Drum Shop	Music	Instructional Supplies	\$928.15
P0602388	EBSCO SUBSCRIPTION	Music Library	Instructional Supplies	\$646.28
P0602389	National Association for	Out of State	Dues And Memberships	\$2,055.00
P0602390	Carolina Biological	Life Sciences	Instructional Supplies	\$200.44
P0602392	Roy's Flower Garden	Facilities/Planning	Non-Instruct Supplies	\$259.35
P0602394	VWR International	Life Sciences	Instructional Supplies	\$2,764.76
P0602399	CR Mrig Company/Db	Information Technology	Transportation/ Mileage And	\$525.00
P0602414	Scantron	History	Instructional Supplies	\$473.44
P0602415	Abtech Systems,	Information Technology	Maintenance Contracts	\$925.00
P0602416	Kurt Weston	Ctr for Arts Instr/Admin	Contract Services	\$500.00
P0602417	Graphic Chemical	Art Department	Instructional Supplies	\$265.65
P0602418	Ransom & Randolph	Art Department	Instructional Supplies	\$1,291.04
P0602419	Entertainment Lighting	Ctr for Arts Production	Repairs Parts And Supplies	\$261.98
P0602420	Burmans	Art Department	Instructional Supplies	\$1,452.10
P0602421	Public Agency Law	Institutional Services	Legal	\$11,860.95
P0602424	Thomson Reuters	V.P. Academic Affairs	Publications-Magazines	\$305.00
P0602427	Westcoast Sound	Commencement	Other Rentals	\$3,572.90
P0602438	Quickstart Intelligence	Information Technology	Maintenance Contracts	\$7,758.00
P0602439	Netop	Information Technology	Maintenance Contracts	\$2,517.60
P0602440	Northern Tool &	Physics	Instructional Supplies	\$142.28
P0602454	Norman S. Wright	Facilities/Planning	Repairs Noninstructional	\$2,746.80
P0602456	Eurton Electric	Art Department	Repairs Parts And Supplies	\$63.53
P0602459	Phi Rho Pi	Speech Communication	Other Services And Expenses	\$1,395.00
P0602466	Bone	Anthropology	Instructional Supplies	\$301.40
P0602467	Monterey Graphics	Facilities/Planning	Non-Instruct Supplies	\$36.75
P0602469	Law Offices of Larry	Institutional Services	Legal	\$7,425.00
P0602475	Amazon.Com Corporate	History	Instructional Supplies	\$263.38
P0602477	Sigurdson Sales &	Copy Center	Non-Instruct Supplies	\$115.57
P0602479	PBS Video/Attn:	Philosophy	Instructional Supplies	\$191.14
P0602480	Redleaf Press	History	Instructional Supplies	\$344.77
P0602490	Dell Marketing L. P.	Information Technology	Maintenance Contracts	\$7,761.59
P0602491	Westwood Building	Art Department	Instructional Supplies	\$336.66
P0602500	Amazon.Com Corporate	Electronics	Instructional Supplies	\$2,234.59
P0602505	Vernier Software	Information Technology	License Fee/Site Licenses -ITS	\$2,779.50
P0602506	Ricoh	Information Technology	Copiers	\$126.72
P0602507	Innovative Interfaces,	Div Office Instr.	Publications-Magazines	\$490.00
P0602508	Ingram Library Service	Div Office Instr.	Library Books	\$78.45
P0602509	RW School Supply	Div Office BSSC	Other Instr Supplies	\$189.66
P0602510	Amazon.Com Corporate	Div Office BSSC	Instructional Supplies	\$213.44
P0602511	Mass Press	Div Office BSSC	Non-Instruct Supplies	\$64.00
P0602513	Films Media Group	Anthropology	Instructional Supplies	\$788.59
P0602519	Aaron G. Kirby	Admissions/Recors	Other Student Fees & Charges	\$138.00
P0602520	Campus Food Services	Technology	Contract Services	\$564.08
P0602521	Matisse Restaurant	Technology	Contract Services	\$4,094.66
P0602522	Bailey Ceramic Supply	Art Department	Repairs Parts And Supplies	\$3,453.42
P0602527	The Apple Store	Music	Instructional Supplies	\$433.77
P0602538	El Segundo Chamber of	Public Relations	Dues And Memberships	\$100.00
P0602539	El Segundo Chamber	Public Relations	Multi Media Advertising	\$1,385.00
P0602540	Get Smart Products	Copy Center	Instructional Supplies	\$778.45
P0602541	Micron Semiconductor	Technical Services	Repairs Parts And Supplies	\$2,957.55
P0602544	Stay Safe Supply	Copy Center	Instructional Supplies	\$950.50

P0602546	Hitech Software Inc	Facilities/Planning	Repairs Noninstructional	\$435.00
P0602547	Altus Network Solutions	Information Technology	Maintenance Contracts	\$822.00
P0602549	Franjeans Flag Specialty	SRC Accessibility Fund	Instructional Supplies	\$270.00
P0602550	Mass Press	Counseling Office	Non-Instruct Supplies	\$113.05
P0602553	Laguna Clay Company	Art Department	Instructional Supplies	\$227.07
P0602554	Grainger	Art Department	Instructional Supplies	\$1,041.24
P0602555	Aardvark Clay and	Art Department	Instructional Supplies	\$555.58
P0602556	Uline Shipping Supply	Art Department	Instructional Supplies	\$2,925.24
P0602562	Media Education	Div Office BSSC	Instructional Supplies	\$307.52
P0602563	Amazon.Com Corporate	Div Office BSSC	Other Instr Supplies	\$726.43
P0602564	Amazon.Com Corporate	Ctr for Arts Production	Non-Instruct Supplies	\$107.06
P0602566	Thomas G. Blomquist	Ctr for Arts Instr/Admin	Contract Services	\$500.00
P0602574	Accu Cut	History	Instructional Supplies	\$400.13
P0602575	Amazon.Com Corporate	Study Abroad Program	Non-Instruct Supplies	\$336.71
P0602576	Scantron	Div Office Nat Sciences	Non-Instruct Supplies	\$86.64
P0602580	McConkey Company	Horticulture	Instructional Supplies	\$548.31
P0602586	Campus Food Services	Study Abroad Program	Other Services And Expenses	\$187.65
P0602587	Campus Food Services	Study Abroad Program	Other Services And Expenses	\$187.65
P0602588	Campus Food Services	Study Abroad Program	Other Services And Expenses	\$187.65
P0602589	Mass Press	V.P. Academic Affairs	Non-Instruct Supplies	\$36.75
P0602591	J. W. Pepper & Son, Inc.	Music	Instructional Supplies	\$559.54
P0602595	Los Angeles Times	Public Relations	Multi Media Advertising	\$5,200.00
P0602596	Accu Cut	Study Abroad Program	Non-Instruct Supplies	\$456.00
P0602604	Grainger	Construction	Instructional Supplies	\$256.30
P0602605	Rio Grande Tool Co.	Art Department	Repairs Parts And Supplies	\$799.40
P0602606	Uline Shipping Supply	Art Department	Repairs Parts And Supplies	\$1,565.79
P0602607	Ryonet California	Art Department	Repairs Parts And Supplies	\$543.25
P0602609	MSC Industrial Supply	Machine Tool	Instructional Supplies	\$449.28
P0602614	Campus Food Services	Human Resources	Other Services And Expenses	\$25.07
P0602618	Marriott Hotel Warner	Speech Communication	Other Services And Expenses	\$2,861.00
P0602621	Flinn Scientific	Chemistry	Instructional Supplies	\$28.99
P0602622	Mass Press	V.P. Academic Affairs	Non-Instruct Supplies	\$36.75
P0602629	Orange County Sheriff's	Campus Police	In-Service Training	\$110.00
P0602630	R & D Printing	Ctr for Arts Promo	Multi Media Advertising	\$206.01
P0602631	Advanced Chemical	Purchasing and	Contract Services	\$3,195.00
P0602632	Harland Technology	Information Technology	Maintenance Contracts	\$210.00
P0602633	Thompson Trophy	Staff Development	Non-Instruct Supplies	\$58.86
P0602638	Freestyle Photographic	Photography	Instructional Supplies	\$360.03
P0602639	Theodore Front	Music Library	Non-Instruct Supplies	\$503.90
P0602641	Frontiers News Magazine	Ctr for Arts Promo	Multi Media Advertising	\$850.00
P0602663	Daily Saw Service, Inc.	Copy Center	Repairs Parts And Supplies	\$37.90
P0602665	Source 4	Fiscal Services	Non-Instruct Supplies	\$756.04
P0602666	Manhattan Beach	Public Relations	Dues And Memberships	\$250.00
P0602667	Redondo Beach	Public Relations	Conferences Mgmt	\$75.00
P0602668	Chronicle of Higher Educ	Public Relations	Publications/ Periodicals And	\$76.00
P0602669	Midwest Library	Div Office Instr.	Library Books	\$457.70
P0602670	Midwest Library	Div Office Instr.	Library Books	\$2,350.44
P0602671	Capitol Enquiry, Inc.	Public Relations	Publications/ Periodicals And	\$285.10
P0602672	County of Los Angeles	Public Relations	Non-Instruct Supplies	\$150.00
P0602675	Los Angeles Sentinel	Public Relations	Multi Media Advertising	\$2,702.00
P0602677	Mass Press	Out of State	Non-Instruct Supplies	\$64.00
P0602679	Amazon.Com Corporate	Electronics	Instructional Supplies	\$536.37
P0602711	Amazon.Com Corporate	BTC Grants	Non-Instruct Supplies	\$53.61

Fund 11 Total: 149

\$164,490.13

Fund 12 Restricted - El Camino

P0601989	South Bay Regional	Parking-Student	New Equipment -	\$948.50
P0602233	School Specialty	Theatre/Dance	New Equipmen-Instr	\$1,077.77
P0602250	Parkhouse Tire, Inc	Parking-Student	New Equipment -	\$594.84
P0602253	Convention Data	CACT Strategic Hub	Conferences Other	\$343.35
P0602255	Int'l Education	El Camino Language	Contract Services	\$500.00
P0602265	Fast Deer Bus Charter	Community Education	Transportation	\$492.45
P0602267	Northeast Wisconsin	Parking-Student	In-Service Training	\$350.00
P0602268	CCUPCA	Parking-Student	Conferences Mgmt	\$450.00
P0602269	Orange County Sheriff's	Parking-Student	In-Service Training	\$60.00
P0602271	CPP Consulting	Matriculation	Non-Instruct Supplies	\$4,998.75
P0602272	Delmar Cengage	Cact CA Employee	Other Books	\$1,706.86
P0602273	Goodheart-Wilcox	Cact CA Employee	Other Books	\$2,064.67
P0602282	Inside Higher Ed	Title III- H S I - STEM	Conferences Other	\$174.00
P0602287	4IMPRINT.COM	CACT Strategic Hub	Non-Instruct Supplies	\$1,300.27
P0602300	Tracy J. Breshears	Head Start Partnership	Contract Services	\$550.00
P0602302	Development	WPLRC Technical	Other Books	\$203.12
P0602304	Campus Food Services	EOPS	In-Service Training	\$601.68
P0602305	Nasbite International	CA Step Project	Conferences Other	\$495.00
P0602308	ACCE San Diego	Community Education	Conferences Mgmt	\$59.00
P0602313	California Assoc of	Community Education	Dues And Memberships	\$35.00
P0602316	American Express Travel	CA Step Project	Transportation/ Mileage And	\$247.80
P0602318	Freeman	CACT Strategic Hub	Conferences Other	\$190.65
P0602319	Van Lingen Towing	Parking-Student	Repairs Non Instr	\$50.00
P0602321	Imageworks	Parking-Student	Non-Instruct Supplies	\$552.87
P0602322	Bob Lee's Automotive	Parking-Student	Repairs Non Instr	\$49.20
P0602323	Bothwell Automotive, Inc.	Parking-Student	Repairs Non Instr	\$225.00
P0602324	B & H Inglewood Tow	Parking-Student	Repairs Non Instr	\$25.00
P0602325	Los Angeles Superior	Parking Violations	DMV Other Services And Expenses	\$5,884.50
P0602327	B & H Photo-Video	Career Technical	Instr.CompEquip	\$16,014.86
P0602328	B & H Photo-Video	Career Technical	Instr.CompEquip	\$3,292.50
P0602336	Ward's Natural Science	Natural Sci	New Equipmen-Instr.	\$32,053.07
P0602337	Ist Stop Travel Store	Natural Sci	New Equipmen-Instr.	\$1,839.74
P0602338	One World Globes &	Natural Sci	New Equipmen-Instr.	\$4,090.95
P0602340	School Outfitters	Fine Arts	New Equipmen-Instr.	\$3,010.77
P0602346	University Park Inn &	Title V-Improving	Other Services And Expenses	\$1,232.10
P0602347	Best Western All Suites	Title V-Improving	Other Services And Expenses	\$1,450.71
P0602348	Zones, Inc.	Title III- H S I - STEM-	Instr.CompEquip	\$1,308.76
P0602349	Dell Marketing L. P.	Title III- H S I - STEM-	Instr.CompEquip	\$21,134.74
P0602350	Dell Marketing L. P.	Career Technical	Non Inst Comp Eq	\$5,061.37
P0602352	Amazon.Com Corporate	DSPS	Instructional Supplies	\$34.11
P0602356	Gradshirts	MESA Program	Non-Instruct Supplies	\$412.02
P0602358	Campus Food Services	Faculty & Staff Diversity	Non-Instruct Supplies	\$357.25
P0602359	Taiko Center of Los	Faculty & Staff Diversity	Contract Services	\$350.00
P0602360	Redondo Technology	Faculty & Staff Diversity	Non-Instruct Supplies	\$272.50
P0602361	Delmar Cengage	Cact CA Employee	Other Books	\$398.74
P0602362	Goodheart-Wilcox	Cact CA Employee	Other Books	\$478.54
P0602363	American Express Travel	CA Step Project	Transportation/ Mileage And	\$910.50
P0602369	Zones, Inc.	VATEA Business	New Equipment - Instructional	\$1,039.73
P0602391	Marriott Hotel	EOPS CARE	Non-Instruct Supplies	\$1,500.00

P0602393	Riverside County Sheriff	Parking-Student	In-Service Training	\$60.00
P0602395	Bob Lee's Automotive	Parking-Student	Repairs Non Instr	\$249.87
P0602396	California Public Parking	Parking-Student	Dues And Memberships	\$135.00
P0602397	Lou's Golf and Industrial	Parking-Student	Repairs Non Instr	\$1,010.66
P0602398	U.S. Armor Corp.	Parking-Student	New Equipment -	\$760.82
P0602413	Campus Food Services	Matriculation	Non-Instruct Supplies	\$144.15
P0602422	ACCEYSan Diego	Community Education	Dues And Memberships	\$60.00
P0602437	Cal-Ed Optical	Title III- H S I - STEM-	Instructional Supplies	\$268.33
P0602441	Zones, Inc.	VATEA Business	New Equipment - Instructional	\$1,518.12
P0602442	CDW-G	Career Technical	New Equip - Noninstr	\$2,581.12
P0602443	Omni Shoreham Hotel	CA Step Project	Conferences Other	\$1,706.05
P0602445	El Camino College	Teacher Preparation	Instructional Supplies	\$175.00
P0602450	Embassy Suites San	Foster Care Ed	Conferences Other	\$316.40
P0602451	Embassy Suites	CA Step Project	Conferences Other	\$928.86
P0602452	Office Depot	Aerospace Conference	Non-Instruct Supplies	\$450.17
P0602453	Amazon.Com Corporate	Aerospace Conference	Non-Instruct Supplies	\$750.00
P0602457	Apple, Inc.	Aerospace Conference	Non-Instruct Supplies	\$1,331.73
P0602476	Fast Deer Bus Charter	MESA UCLA CEED	Transportation	\$800.00
P0602478	Los Olivos Meals	MESA UCLA CEED	Conferences - Student	\$192.00
P0602481	Dooley Enterprises	Parking-Student	Non-Instruct Supplies	\$882.90
P0602482	City of Hawthorne	Parking-Student	Maintenance Contracts	\$1,788.44
P0602483	City of Hawthorne	Parking-Student	Maintenance Contracts	\$3,139.20
P0602489	Monterey Graphics	CACT Strategic Hub	Printing	\$490.50
P0602492	Chongro Overseas	El Camino Language	Contract Services	\$500.00
P0602493	Naylor, Llc	El Camino Language	Multi Media Advertising	\$300.00
P0602497	South Bay Training	Parking-Student	In-Service Training	\$260.00
P0602499	NAPA	Ref & Lane Tech(Smg	Instructional Supplies	\$282.31
P0602503	Assist Design	Teacher Preparation	Instructional Supplies	\$2,666.00
P0602524	Quality Council of	Aerospace Conference	Non-Instruct Supplies	\$259.80
P0602528	Amazon.Com Corporate	WPLRC TERMINAL	Other Books	\$314.74
P0602531	PMW Associates	Parking-Student	In-Service Training	\$428.00
P0602534	Discount School Supply	CCAccessMeansParent	Instructional Supplies	\$1,511.36
P0602537	Little Machine Shop	CAA (10-091-002)	Non-Instruct Supplies	\$1,863.26
P0602545	MSC Industrial Supply	WIP (10-292-720)	Non-Instruct Supplies	\$3,045.90
P0602548	WR Medical Electronics	DSPS	Instructional Supplies	\$72.77
P0602557	Hot Spot Promotions	Community Education	Non-Instruct Supplies	\$1,240.15
P0602559	Double Tree Hotel	TitleV-Improving	Other Services And Expenses	\$1,728.87
P0602561	What's Up for Kids, Llc	Community Education	Multi Media Advertising	\$345.00
P0602567	Advanced Exercise	HSA	New Equipmen-Instr.	\$19,998.78
P0602568	Cole Parmer Instrument	Natural Sci	New Equipmen-Instr.	\$2,761.63
P0602573	Pride Sash	Calif Connects	Non-Instruct Supplies	\$3,273.20
P0602578	VWR International	Title III- H S I – STEM	Instructional Supplies	\$3,672.42
P0602579	Office Depot	CalWORKs	Non-Instruct Supplies	\$431.62
P0602583	Campus Food Services	EOPS CARE	Non-Instruct Supplies	\$300.15
P0602585	Uhak.Com	El Camino Language	Contract Services	\$500.00
P0602592	Campus Food Services	Kent Cooke Foundation	Other Services And Expenses	\$214.35
P0602593	Campus Food Services	Kent Cooke Foundation	Non-Instruct Supplies	\$82.54
P0602594	Torrance Electronics	Title III- H S I - STEM	Non-Instruct Supplies	\$290.09
P0602597	From My Imagination to	EOPS	Non-Instruct Supplies	\$2,180.00
P0602602	MSC Industrial Supply	VATEA I&T	Instructional Supplies	\$581.14
P0602603	American Quality Mold,	VATEA I&T	New Equipment - Instructional	\$3,441.00
P0602610	Cal Tech Copier, Inc.	Fire Tech Donations &	Instructional Supplies	\$435.57
P0602612	Christine Aiu-Quezada	Community Education	Contract Services	\$100.00
P0602613	Fastsigns	Community Education	Non-Instruct Supplies	\$294.30

P0602615	The Apple Store	Career & Tech Ed	New Equipment - Instructional	\$1,710.91
P0602616	The Apple Store	Career Technical	Non Inst Comp Eq	\$6,156.95
P0602624	B & H Inglewood Tow	Parking-Student	Repairs Non Instr	\$25.00
P0602625	CDW-G	Parking-Student	New Equipment -	\$1,045.33
P0602626	Bothwell Automotive, Inc.	Parking-Student	Repairs Non Instr	\$73.57
P0602627	Dooley Enterprises	Parking-Student	Non-Instruct Supplies	\$3,701.64
P0602628	Riverside County Sheriff	Parking-Student	In-Service Training	\$420.00
P0602634	American Express Travel	Adminstration	Travel And Conference	\$673.60
P0602660	Yosemite CCD	Faculty & Staff Diversity	Conferences Mgmt	\$250.00
P0602661	Amazon.Com Corporate	Foster Care Ed	Instructional Supplies	\$59.73
P0602662	NAC for Early CareyAnd	CCAMPIS prior year	Dues And Memberships	\$215.00
P0602674	Chraft PR	CACT Strategic Hub	Conferences Other	\$1,500.00
P0602676	Leland	(STCW) Standards for	Non-Instruct Supplies	\$125.18
P0602683	Campus Food Services	Foster Care Ed	Other Services And Expenses	\$763.00
P0602687	Travers Tool Company	WIP (10-292-720)	Non-Instruct Supplies	\$2,037.93
P0602688	James P. Ellingson	(STCW) Standards for	Non-Instruct Supplies	\$18.00
P0602712	Morango Casino Resort	First Year Experience	Conferences Mgmt	\$123.91
P0602718	Yamaha Golf Cars of	Parking-Student	Repairs Non Instr	\$498.47
Fund 12 Total: 121				\$212,985.73

Fund 15 General Fund -Special Programs

P0602217	Zones, Inc.	Administrative Services	New Equipment	\$2,316.14
P0602279	Thomson West	Div Office Instr.	Library Books	\$1,816.49
P0602280	Thomson West	Div Office Instr.	Library Books	\$4,301.14
P0602281	Midwest Library Service	Div Office Instr.	Library Books	\$1,974.16
P0602370	Midwest Library Service	Div Office Instr.	Library Books	\$12,172.55
Fund 15 Total: 5				\$22,580.48

Fund 33 Child Development

P0602514	Discount School Supply	CDC	Instructional Supplies	\$825.28
Fund 33 Total: 1				\$825.28

Fund 41 Capital Outlay

P0602312	CSI FullmeryCsi Fullmer	Repairs, Remove	Repairs Noninstructional	\$1,027.05
P0602496	CommLine, Inc	2010-13 VP-Admin Svc	New Equipment	\$1,500.00
P0602501	CDW-G	2010-13 VP-Admin Svc	New Equipment	\$1,044.21
P0602502	CommLine, Inc	2010-13 VP-Admin Svc	New Equipment	\$8,500.00
P0602542	Mercury Fence Company	Repairs, Remove	Repairs Noninstructional	\$2,775.00
P0602543	Commercial Fence &	Improve Campus	Site Improvements	\$1,980.00
Fund 41 Total: 6				\$16,826.26

Fund 62 Property & Liability

P0602274	Avi A. Ifrach	Purchasing and	Benefits Paid	\$450.00
P0602357	El Camino Community	Purchasing and	Excess Insurance	\$689.51
P0602487	Keenan & Associates	Purchasing and	Liability - Self Insurance	\$1,040.00
P0602488	Keenan & Associates	Purchasing and	Liability - Self Insurance	\$687.99
Fund 62 Total: 4				\$2,867.50

Fund 71 Associated Students

P0602708	Board of Governors, Calif Student Affairs		ASB Exp.	\$1,030.00
			Fund 71 Total: 1	\$1,030.00

Fund 79 Auxiliary Services

P0602293	A2 Mend	Counseling Office	Non-Instruct Supplies	\$1,775.00
P0602295	Foundation for	Counseling Office	Non-Instruct Supplies	\$205.00
P0602367	Double Tree by Hilton	Humanities	Non-Instruct Supplies	\$3,272.98
P0602368	Journalism Association	Humanities	Non-Instruct Supplies	\$2,600.00
P0602372	Portage Newspaper	Humanities	Non-Instruct Supplies	\$316.41
P0602384	Torrance Postmaster	Fine Arts	Non-Instruct Supplies	\$200.00
P0602425	Campus Food Services	Counseling Office	Non-Instruct Supplies	\$431.94
P0602428	Ms. Kimberly Wilkinson	Fine Arts	Non-Instruct Supplies	\$1,697.00
P0602429	Ms. Patricia Briles	Fine Arts	Non-Instruct Supplies	\$300.00
P0602430	Mr. Bryan E. Bates	Fine Arts	Non-Instruct Supplies	\$200.00
P0602431	Karen Lawrence	Fine Arts	Non-Instruct Supplies	\$100.00
P0602432	Bianca A. Lara	Fine Arts	Non-Instruct Supplies	\$100.00
P0602433	Mercede Shamlo	Fine Arts	Non-Instruct Supplies	\$100.00
P0602434	Allyson Bates	Fine Arts	Non-Instruct Supplies	\$100.00
P0602435	Artscene	Fine Arts	Non-Instruct Supplies	\$525.00
P0602458	Meeson P. Pae	Fine Arts	Non-Instruct Supplies	\$400.00
P0602460	Deborah L. Gagnon	Fine Arts	Non-Instruct Supplies	\$100.00
P0602461	Victoria R. Carr	Fine Arts	Non-Instruct Supplies	\$100.00
P0602462	Jamie E. Sweetman	Fine Arts	Non-Instruct Supplies	\$400.00
P0602463	Fred Rose	Fine Arts	Non-Instruct Supplies	\$400.00
P0602468	Paradise Awards	Radiologic Tech	Non-Instruct Supplies	\$235.44
P0602470	Norberts Athletic	Radiologic Tech	Non-Instruct Supplies	\$694.12
P0602474	Easy Reader, the	Fine Arts	Non-Instruct Supplies	\$375.00
P0602494	Honors Transfer	Honors Program	Non-Instruct Supplies	\$840.00
P0602526	Easy Reader, the	Fine Arts	Non-Instruct Supplies	\$375.00
P0602529	George Geyer	Fine Arts	Non-Instruct Supplies	\$150.00
P0602532	Camayak	Humanities	Non-Instruct Supplies	\$2,500.00
P0602533	School Newspapers	Humanities	Non-Instruct Supplies	\$2,450.00
P0602535	Norcal Swim Shop	Health Sciences	Non-Instruct Supplies	\$1,209.00
P0602551	Fast Deer Bus Charter	Counseling Office	Non-Instruct Supplies	\$600.00
P0602598	HL Corporation	Resp Therapy	Non-Instruct Supplies	\$289.59
P0602599	Marshall Astor	Fine Arts	Non-Instruct Supplies	\$150.00
P0602601	Ms. Kimberly Wilkinson	Fine Arts	Non-Instruct Supplies	\$500.00
P0602637	Campus Food Services	Fine Arts	Non-Instruct Supplies	\$499.53
P0602640	Frontiers News Magazine	Fine Arts	Non-Instruct Supplies	\$850.00
P0602681	Easy Reader, the	Fine Arts	Non-Instruct Supplies	\$375.00
P0602719	Alva's Danceware &	Fine Arts	Non-Instruct Supplies	\$2,572.40
			Fund 79 Total: 37	\$27,988.41

Fund 82 Scholarships & Trust/Agency

P0602353	R&R Publishers	Special Resource	Fundraising	\$22.95
P0602354	Dawn Sign Press	Special Resource	Fundraising	\$220.59
P0602426	Dynatronics, Corp.	Health Sciences	Fundraising	\$4,621.40
P0602486	Fastsigns	Health Sciences	Fundraising	\$882.90
P0602498	Signature Fencing &	Health Sciences	Fundraising	\$1,917.78
P0602523	Norcal Swim Shop	Health Sciences	Fundraising	\$4,522.26
			Fund 82 Total: 6	\$12,187.88

PO Funds Total: 330				461,781.67
Fund 11	Unrestricted - El Camino			
B0610864	ECCD Petty Cash	Ctr for Arts Promo	Non-Instruct Supplies	\$2,500.00
B0610870	Lisa's Bon Appetit	Ctr for Arts Promo	Other Services And Expenses	\$2,000.00
B0610883	Southbay Fire	Fire Academy	Repairs - Instructional	\$800.00
B0610887	Bennett Gardening	Grounds	Repairs Noninstructional	\$4,435.00
B0610891	American Express	Technical Services	Repairs Parts And Supplies	\$5,000.00
B0610892	Thomson Reuters	Div Office Instr.	Contract Services	\$25,000.00
		Fund 11 Total: 6		\$39,735.00
Fund 12	Restricted - El Camino			
B0610875	Torrance Memorial	EOPS CARE	Other Services And Expenses	\$200.00
B0610886	ECCD Petty Cash	WIP (10-292-720)	Non-Instruct Supplies	\$105.00
B0610889	Campus Food Services	Head Start Partnership	Instructional Supplies	\$4,000.00
B0610894	Campus Food Services	CTE IV	Non-Instruct Supplies	\$3,500.00
B0610904	McMaster Carr	VATEA I&T	Instructional Supplies	\$300.00
		Fund 12 Total: 5		\$8,105.00
Fund 41	Capital Outlay			
B0610872	LCC 3 Construction	DSA Certification	Testing & Inspection	\$25,000.00
B0610879	S & K Engineers	Building Systems	Buildings	\$4,500.00
B0610880	S & K Engineers	Building Systems	Buildings	\$8,000.00
		Fund 41 Total: 3		\$37,500.00
Fund 79	Auxiliary Services			
B0610876	E.C.C. Public Information Health Sciences and		Non-Instruct Supplies	\$1,000.00
		Fund 79 Total: 1		\$1,000.00
BPO Funds Total: 15				86,340.00
Grand Total POs and BPOs: 345				548,121.67

**Agenda for the El Camino Community College District Board of Trustees
For
Measure E 2002 Bond Fund
Administrative Services**

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Administrative Services – Measure E 2002 Bond Fund

A. CATEGORY BUDGETS AND BALANCES

GENERAL OBLIGATION BOND FUND CATEGORIES AND PROJECT SUMMARY

The following table reports Measure E expenditures and commitments through March 31, 2013, at the April 2013 Board meeting.

CATEGORY	BUDGET	EXPENDED	COMMITTED	BALANCE
<u>Additional Classrooms and Modernization</u>				
Acquisitions	\$705,867	\$705,867	\$0	\$0
Architectural Barrier Removal Phase 2	18,520	18,520	0	0
Athletic Education and Fitness Complex	42,223,638	6,052,879	2,174,293	33,996,466
Bookstore/Cafeteria Conversion to Admin.	10,868,608	9,673,693	220,157	974,758
Math Business & Allied Health Building	36,942,427	35,789,273	919,045	234,108
Central Plant	14,545,000	14,311,689	0	233,311
Child Development Center Phase 2	30,470	30,470	0	0
Crenshaw Blvd. Frontage Enhancement	13,373	13,373	0	0
Fire Academy Structure	164,893	164,893	0	0
Fire Program Facility	1,651	1,651	0	0
Humanities Complex Replacement	30,552,368	30,043,758	313,834	194,777
Learning Resource Center Addition	5,099,964	5,043,165	24,122	32,677
MBB Parking Structure & Entrance	106,257	106,257	0	0
Remodeling Phase One-Three	851,513	851,513	0	0
Science Complex Renovation	8,869,136	7,051,276	46,748	1,771,112
Student Services and Activities Replacement	41,077,921	2,008,093	0	39,069,828
Temporary Space and Relocation Costs	3,844,653	3,558,125	8,477	278,051
Signage and Wayfinding	1,295,309	643,774	3,838	647,697
Architectural Planning Contingency	<u>1,100,000</u>	<u>456,980</u>	<u>52,356</u>	<u>590,664</u>
Total Additional Classrooms and Modernization	<u>\$198,311,568</u>	<u>\$116,525,251</u>	<u>\$3,762,870</u>	<u>\$78,023,448</u>
<u>Campus Site Improvements: Accessibility, Safety / Security</u>				
Asphalt Resurfacing - All Lots	\$400,000	\$14,975	\$0	\$385,025
Emergency Generators and Distribution	116,173	116,173	0	0
Emergency Power to Security Lighting	4,289	4,289	0	0
Entrance - Redondo Beach Blvd. to Lot H	30,208	30,208	0	0
Fencing Replacement and Additions	105,777	5,777	0	100,000
Landscaping/Irrigation System Replacements	1,049,932	49,932	0	1,000,000
Lighting - Upgrade / Replace All Lots	3,059,807	2,448,688	369,759	241,360
Lot F Parking Structure Improvements	39,259,883	319,459	3,149,882	35,790,542
Lot H Parking Structure	24,371,895	24,127,185	0	244,710

Paving Replacement - All Walks/Driveways	1,110,695	753,303	26,174	331,218
Pedestrian Walks at MBB & Lot E	7,898	7,898	0	0
Security Video	2,007,831	934,567	344,928	728,336
Voice / Data / Signal Site Duct Bank	<u>117,130</u>	<u>117,130</u>	<u>0</u>	<u>0</u>
Total Campus Site Improvements: Accessibility, Safety / Security	<u>\$71,641,518</u>	<u>\$28,929,583</u>	<u>\$3,890,743</u>	<u>\$38,821,193</u>
<u>Energy Efficiency Improvements</u>				
Energy Efficiency Improvements Phase Two	\$2,818,000	\$2,700,980	\$0	\$117,020
Total Energy Efficiency Improvements	<u>\$2,818,000</u>	<u>\$2,700,980</u>	<u>\$0</u>	<u>\$117,020</u>
<u>Health and Safety Improvements</u>				
Administration	\$112,740	\$112,738	\$0	\$2
Art & Behavioral Sciences	369,585	369,585	0	0
Infrastructure Phase 1-3	42,970,718	41,596,891	153,777	1,220,051
Auxiliary Warehouse	1,301	1,301	0	0
Communications	219,262	219,262	0	0
Construction Technology	16,466	16,466	0	0
Domestic Water System	2,610,208	110,208	0	2,500,000
Facilities and Receiving	215,159	215,159	0	0
Fire Alarm	277,817	277,817	0	0
Firelines	119,905	119,905	0	0
Hazardous Materials Abatement	176,465	175,573	0	892
Restroom Access Compliance	2,200,000	1,791,003	348,751	60,246
Library	452,759	452,759	0	0
Marsee Auditorium	460,474	460,474	0	0
Industry & Technology Building	34,309,701	4,672,418	26,278,970	3,358,313
Music	240,600	240,600	0	0
Natural Gas System	13,852	13,852	0	0
North Gymnasium	262,214	262,214	0	0
Physical Education and Men's Shower	78,178	78,178	0	0
Planetarium	12,815	12,815	0	0
Pool and Health Center	505,821	502,185	0	3,636
Primary Electrical Distribution System	5,062,019	5,061,211	0	808
Reimbursements	1,414,353	1,414,353	0	0
Security Systems	30,245	30,245	0	0
Sewer System	55,449	55,449	0	0
Social Sciences	4,584,449	4,547,575	22,008	14,866
Storm Drain System	30,644	30,644	0	0
Technical Arts	405,147	405,147	0	0
Shops	<u>31,891,195</u>	<u>2,534,225</u>	<u>22,249,311</u>	<u>7,107,658</u>
Total Health and Safety Improvements	<u>\$129,099,541</u>	<u>\$65,780,251</u>	<u>\$49,052,816</u>	<u>\$14,266,474</u>
<u>Information Technology and Equipment</u>				
Behavioral and Social Sciences	\$554,077	\$195,053	\$0	\$359,024
Business	643,650	489,657	0	153,993
Facilities Planning and Services	625,724	400,970	0	224,754
Fine Arts	1,094,948	959,764	0	135,184

Health Sciences and Athletics	926,427	772,665	0	153,762
Humanities	425,978	217,287	0	208,691
Industry and Technology	983,641	601,511	0	382,130
Information Technology	12,857,370	7,977,547	25,838	4,853,985
Learning Resources	3,025,003	515,255	0	2,509,748
Math	723,061	231,191	0	491,870
Natural Sciences	1,860,479	673,930	53,113	1,133,437
Nursing	252,651	116,478	0	136,173
Student and Community Advancement	645,925	260,216	0	385,709
Interfund Transfer	141,150	141,150	0	0
Campus Police	66,650	66,650	0	0
Purchasing	9,418	9,418	0	0
Phase II, III, IV Purchases	0	0	0	0
Installation Contingency	349	349	0	0
Total Information Technology/Equipment	<u>\$24,836,501</u>	<u>\$13,629,090</u>	<u>\$78,951</u>	<u>\$11,128,461</u>
<u>Physical Education Facilities Improvements</u>				
Baseball Field	\$572	\$572	\$0	\$0
North Field	0	0	0	0
Sand Volleyball	0	0	0	0
Reserve for Contingencies	0	0	0	0
Total Physical Education Facilities	<u>\$572</u>	<u>\$572</u>	<u>\$0</u>	<u>\$0</u>
TOTAL	<u>\$426,707,700</u>	<u>\$227,565,726</u>	<u>\$56,785,379</u>	<u>\$142,356,594</u>

B. CONTRACT – SCHOOL CONSTRUCTION COMPLIANCE, LLC – SHOPS BUILDING REPLACEMENT PROJECT

It is recommended the Board of Trustees approve entering into a contract with the above firm to provide labor compliance, prevailing wage and apprenticeship consultation services for the Shops Building Replacement Project.

This firm is being recommended based upon its prior experiences performing this type of work, the demonstrated expertise and the qualifications of its staff to perform the services and competitive fee structure.

Date of Service: April 2013 – December 2014

Cost: Not to Exceed \$31,500

C. CONTRACT – SCHOOL CONSTRUCTION COMPLIANCE, LLC – INDUSTRY & TECHNOLOGY BUILDING MODERNIZATION PROJECT

It is recommended the Board of Trustees approve entering into a contract with the above firm to provide labor compliance, prevailing wage and apprenticeship

consultation services for the Industry & Technology Building Modernization Project.

This firm is being recommended based upon its prior experiences performing this type of work, the demonstrated expertise and the qualifications of its staff to perform the services and competitive fee structure.

Date of Service: April 2013 – December 2014

Cost: Not to Exceed \$38,200

D. CONTRACT – SANDY PRINGLE ASSOCIATES, INSPECTION CONSULTANTS, INC. (SPAIC) – BOOKSTORE ELEVATOR PROJECT

It is recommended the Board of Trustees approve entering into a contract with SPAIC to provide a Division of State Architects (DSA) certified inspector for the Bookstore Elevator Project.

The inspection firm was selected based upon previous experience, staff qualifications, responses to questions and the proposed fee structure.

Date of Service: May 2013 – February 2014

Cost: Not to Exceed \$33,300

E. CONTRACT – SANDY PRINGLE ASSOCIATES, INSPECTION CONSULTANTS, INC. (SPAIC) – SCIENCE TECHNOLOGY ENGINEERING & MATH (STEM) CENTER PROJECT

It is recommended the Board of Trustees approve entering into a contract with SPAIC to provide a Division of State Architects (DSA) certified inspector for the Science Technology Engineering & Math (STEM) Center Project.

The inspection firm was selected based upon previous experience, staff qualifications, responses to questions and the proposed fee structure.

Date of Service: May 2013 – January 2014

Cost: Not to Exceed \$56,250

F. CONTRACT – CONVERSE CONSULTANTS – SCIENCE TECHNOLOGY ENGINEERING & MATH (STEM) CENTER PROJECT

It is recommended the Board of Trustees approve entering into a contract with the above firm to provide specialty testing and inspection for the Science Technology Engineering & Math (STEM) Center Project

This firm is being recommended based upon its prior experience, the qualifications of its staff to perform the services and competitive fee structure.

Dates of Service: May 2013 – January 2014

Cost: Not to exceed \$30,318

G. CONTRACT AMENDMENT – SCHOOL CONSTRUCTION COMPLIANCE, LLC – MATH BUSINESS ALLIED HEALTH PROJECT

It is recommended the Board of Trustees approve the following contract amendment for the continuation of labor compliance services.

1. Additional services to provide labor compliance on the above project for a total of 32 months.	<u>\$30,838</u>
Total Contract Amendment Amount	<u>\$30,838</u>
Original Contract Amount	\$60,800
Prior Changes	15,100
This Contract Amendment Amount	<u>30,838</u>
New Contract Amount	<u>\$106,738</u>

H. BID AWARD 2012-11 – SCIENCE TECHNOLOGY ENGINEERING & MATH (STEM) CENTER PROJECT – PCN3

It is recommended Bid No. 2012-11 be awarded to the following vendor in accordance with the specifications, terms and conditions of the above-named bid for the Science Technology Engineering & Math (STEM) Center Project.

<u>RECOMMENDED BIDDER</u>	<u>BID AMOUNT</u>
PCN3	\$2,065,043

OTHER BIDDERS

Patriot Construction	\$2,145,000
H.A. Nichols Co.	\$2,371,000
PUB Construction	\$2,417,895
Morillo Construction	\$2,488,000
Minco Construction	\$2,495,000

I. BID AWARD 2012-12 – BOOKSTORE ELEVATOR PROJECT – CA CONSTRUCTION

It is recommended Bid No. 2012-12 be awarded to the following vendor in accordance with the specifications, terms and conditions of the above-named bid for the Bookstore Elevator Project.

RECOMMENDED BIDDER

BID AMOUNT

CA Construction	\$617,400
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OTHER BIDDERS

Minco Construction	\$737,400
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J. CHANGE ORDER – CJ PRO, INC. - RESTROOM ACCESSIBILITY RENOVATION PHASE II

It is recommended the Board of Trustees approve the following change order.

- | | |
|---|-----------|
| 1. Credit for left over material from Phase 1. | -\$70,022 |
| 2. Contractor was directed to furnish labor and material to install closers, thresholds, locks, panic hardware etc. at various door locations throughout this project. Owner directed. | 16,172 |
| 3. Contractor was directed to furnish labor and material to replace existing black iron studs at the Marsee Auditorium and Administration Building and additional framing work. | 12,049 |
| 4. Contractor was directed to furnish labor and material to repair and/or install a variety of work not shown on plans, including access panels, removal/relocation of existing damaged piping, removal/repair of existing floor drains, replacement of damaged primers, and tile repair. Owner directed. | 32,184 |

5. Contractor was directed to furnish labor and material to add light fixtures.	1,600
6. Credit for work deleted from the scope by the Architect or existing conditions.	-5,852
7. Contractor was directed to furnish labor and material for the abatement of lead paint found at Marsee Auditorium restroom ceilings.	2,091
8. Contractor was directed to furnish labor and material to perform the following: 1) Remove/replace old damaged mixing valve at men's shower and 2) Remove/replace old damaged galvanized header piping inside chase wall at Art's building.	6,389
9. Credit for allowance specified but not used for this project.	<u>-130,000</u>
Total Change Order Amount	<u>-\$135,389</u>
Original Contract Amount	\$653,600
Prior Changes	0
This Change Order Amount	<u>-135,389</u>
New Contract Amount	<u>\$518,211</u>

K. CHANGE ORDER – BYROM-DAVEY, INC.– ATHLETIC EDUCATION & FITNESS COMPLEX - PHASE 1

It is recommended the Board of Trustees approve the following change order.

1. Contractor was directed to furnish labor, material and equipment to add 3/4 inch gravel x 2 inch deep on the north side of site, east of the Central Plant. Owner directed.	\$3,931
2. Contractor was directed to provide credit for the deletion of transition couplings from the scope of work shown on point of connection. Owner directed.	-395

3. Contractor was directed to provide credit associated with the deletion of the water meter from the scope of work. Owner directed.	-1,789
4. Contractor was directed to provide credit associated with deletion of base installation along the storm drain AC patch on south side of Stadium.	-4,245
5. Contractor provided credit for deletion of original scope of work (removal of existing storm drain).	-5,000
6. Contractor was directed to furnish labor, material and equipment to change planter area, on south side of sand volleyball courts to sod.	-154
7. Contractor was directed to provide credit associated with the deletion of Mirafi Fabric installation at north side of site where sod is to be installed.	-5,198
8. Contractor was directed to furnish labor, material and equipment to repair existing buried leaking valve just south of existing stadium ticket booth.	8,279
9. Contractor was directed to furnish labor and material to add Trex board material to concrete mow curbs around shot put venue and install Trex material over curbs. Owner directed.	3,219
10. Contractor was directed to furnish labor, material and equipment to build net poling footing around and on top of an existing electrical duct bank. Utility conflict.	<u>14,696</u>
Total Change Order	<u>\$13,652</u>
Original Contract Amount	\$2,810,095
Prior Changes	210,020
This Change Order Amount	<u>13,652</u>
New Contract Amount	<u>\$3,033,767</u>

L. CHANGE ORDER – TAISEI CONSTRUCTION CORPORATION– MATH BUSINESS ALLIED HEALTH BUILDING PROJECT

It is recommended the Board of Trustees approve the following change order.

2. Directed contractor to furnish labor and material to terminate plaster at stair #3.	\$3,498
3. Directed contractor to furnish labor and material to change motion sensors on the lights in the simulator labs. Owner Directed.	504
4. Directed contractor to furnish labor, material and equipment to provide two new split units/condensing units for equipment elevator room. Architectural error.	15,881
5. Directed contractor to furnish labor and material to provide four additional quad electrical outlets. Owner directed.	1,740
6. Directed contractor to furnish labor, material and equipment to install exterior wireless access points at four locations on the northwest side of the MBA Building. Owner directed.	2,951
7. Directed contractor to furnish labor, material and equipment to regrade and add concrete seat walls, per sketches provided by LPA, in the central area of Phase 2, north of music building.	18,024
8. Directed contractor to furnish labor and material to provide rigid conduits for low voltage wiring for the purpose of monitoring the compressors and lighting controls in and outside the MBA building. Owner directed.	474
9. Contractor to provide credit for burning circuit boards of both new split systems installed as replacement of Liebert HVAC unit serving the elevator machine room.	<u>-501</u>
Total Change Order Amount	<u>\$42,571</u>
Original Contract Amount	\$20,666,000
Prior Changes	1,317,730
This Change Order Amount	<u>42,571</u>
New Contract Amount	<u>\$22,026,301</u>

M. PURCHASE ORDERS (PO) AND BLANKET PURCHASE ORDERS (BPO)

The following purchase orders have been issued in accordance with the District’s purchasing policy and authorization of the Board of Trustees. It is recommended that the following purchase orders for Measure E expenditures be ratified and payment be authorized upon delivery and acceptance of the items or services ordered.

PO #	VENDOR NAME	SITE NAME	DESCRIPTION	COST
P602125	Climatec	Math Business Allied Health	Buildings	\$5,529.00
P602126	Dell Marketing	Math Business Allied Health	Group II Equipment	5,033.37
P602260	SEWUP/JPA	Athletic Education/Fitness	Contract Services	104.00
P602261	RSD Refrigeration	Math Business Allied Health	Group II Equipment	495.58
P602262	Kreuger	Math Business Allied Health	Group II Equipment	1,125.42
P602275	Barco Products	Math Business Allied Health	Group II Equipment	5,796.30
P602277	J.L.L. Electric Co, Inc.	Temporary Space Relocation	Buildings	4,025.00
P602278	M.T. Tile and Marble	Math Business Allied Health	Building	6,427.74
P602334	Fisher Scientific	Natural Sciences	New Equipment Non-Inst	1,455.70
P602377	SEWUP/JPA	Infrastructure Phase III	Contract Services	11,394.61
P602382	Smardan Supply	Restroom Accessibility	Construction Material	1,839.05
P602444	AT&T Datacomm	Information Technology	Group II Equipment	14,897.93
P602471	Montgomery Hardware	Industry & Technology	Group II Equipment	1,082.92
P602472	Com-Sec Incorporated	Industry & Technology	Group II Equipment	10,653.62
P602473	Certified Medical Sales	Math Business Allied Health	Group II Equipment	3,353.80
P602673	Uline Shipping Supply	Temporary Space Relocation	Non-Instructional Supplies	287.89
P602686	DGS	Central Plant	Architecture/Engineering	12,863.87
B610720	Converse Consultants	Bookstore Building	Testing & Inspection	26,806.00
B610873	American Reprographics	Science Complex	Blue Printing-Construction	5,000.00
B610884	Public Agency Law	Master Planning	Legal-Bond Projects	75,000.00
B610899	S.J. Amoroso	Industry & Technology	Buildings	25,427,000.00
B610903	Pinner Construction, Inc.	Shops Buildings	Buildings	21,902,000.00
B610907	Daily Breeze	Master Planning	Advertising-Bond Projects	10,000.00
			TOTAL POs AND BPOs	<u>\$45,532,171.80</u>

Agenda for the El Camino Community College District Board of Trustees
from
Human Resources
Linda Beam, Vice President Human Resources

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D. Notice and Scheduling of Hearing: Hearing Regarding Negotiations between El Camino Classified Employees, Local 6142, CFT, AFT, AFL~CIO and El Camino Community College District for 2013-2014 Reopener Negotiations as Requested by El Camino Classified Employees.....	67

A. EMPLOYMENT AND PERSONNEL

It is recommended that the Board ratify/approve the employment and personnel changes for academic, classified, special services professionals and temporary classified service employees as shown in items 1-20 and 1-13.

Academic Personnel:

1. Employment - Mr. Robert Klier, Associate Dean, Academic Affairs, Range 13, Step 1, effective April 22, 2013.
2. Employment - Ms. Stacy Lacaillade, full-time/temporary instructor of Nursing, Health Sciences & Athletics Division, Class I, Step 4, Academic Salary Schedule, effective February 9 through June 7, 2013.
3. Special Assignment - Dr. Cynthia Mosqueda, full-time Counselor, to oversee Loyola Marymount Partnership Grant budgets and reports, to be paid \$60.18 an hour, not to exceed 40 hours or \$2,410, effective July 1, 2013 through June 30, 2014, in accordance with the Agreement, Article 10, Section 14(a).
4. Special Assignment - The following part-time instructors in the Industry & Technology Division, to administer credit-by-examinations, to be paid \$60.18 an hour, not to exceed a grand total of 40 hours or \$2,407, effective February 11 through June 7, 2013, in accordance with the Agreement, Article 10, Section 14(a).

Kevin Coffelt
Tim Dennis
Brad Sweatt

Dale Ueda
William Warren

5. Special Assignment - Mr. Steve Shibuya, part-time instructor of Machine Tool Technology, Industry & Technology Division, to attend instructional team meetings for the Career Advancement Academy (CAA) and plan contextualized lessons for their CAA classes, to be paid \$60.18 an hour, not to exceed \$1,505, effective April 1 through June 30, 2013, in accordance with the Agreement, Article 10, Section 9(m).
6. Special Assignment - The following full-time instructors of English, Humanities Division, to teach critical research skills to summer bridge academy students, to be paid \$60.18 an hour, not to exceed 40 hours or \$2,410 each, effective July 1, 2013 through June 30, 2014, in accordance with the Agreement, Article 10, Section 14(a).

Rose Ann Cerofeci
Matthew Cheung

Scott Kushigemachi
Darrell Thompson

7. Special Assignment - Mr. Corey Stanbury, full-time instructor of Kinesiology, Health Sciences & Athletics Division, to oversee swim lessons, water polo league and 23 instructors, to be paid \$25 an hour, not to exceed 140 hours or \$3,500, effective June 10 through August 1, 2013, in accordance with the Agreement, Article 10, Section 11(c).
8. Special Assignment - The following full-time instructors/Learning Disabilities Specialists, Special Resources Center, Health Sciences & Athletics Division, to assess students with disabilities, to be paid \$45.14 an hour, effective April 16 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(c).

<u>Instructor</u>	<u>Not to Exceed Hours</u>	<u>Not to Exceed Dollars</u>
Kathryn Holmes	14 hours	\$632
Julie Land	12 hours	\$542

9. Special Assignment - Ms. Kathryn Holmes, full-time instructor/Learning Disabilities Specialist, Special Resources Center, Health Sciences & Athletics Division, to coordinate learning disabilities assessments, to be paid \$60.18 an hour, not to exceed 10 hours or \$602, effective April 16 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(c).
10. Special Assignment - Dr. Malinni Roeun, part-time instructor of Mathematics, to recruit, train and manage day-to-day activities as Math Academic Coordinator of Math Academies, to be paid \$60.18 an hour, not to exceed 149 hours or \$9,000, effective April 16 through September 30, 2013, in accordance with the Agreement, Article 10, Section 9(m).
11. Special Assignment - Ms. Yeon Kim, part-time instructor of Nursing, Health Sciences & Athletics Division, to assist nursing students with skills requirements in skills lab, to be paid \$60.18 an hour, not to exceed 50 hours or \$3,009, effective February 9 through June 7, 2013, in accordance with the Agreement, Article 10, Section 9(m)
12. Special Assignment - The following full-time instructors, to support their respective department faculty in Student Learning Outcomes (SLOs), to be paid \$45.14 an hour, not to exceed 35 hours or \$1,580 each, effective April 16 through June 15, 2013, in accordance with the Agreement, Article 10, Section 14(a).

Patricia Fairchild, Industry & Technology
 Junko Forbes, Mathematics
 Kurt Hall, Business
 Stephanie Merz, Humanities
 Ana Milosevic, Business
 Eduardo Munoz, Behavioral & Social Sciences
 Thomas Noyes, Natural Sciences
 Russell Serr, Health Sciences & Athletics
 Rachel Williams, Humanities

13. Special Assignment - Ms. Karen Whitney, full-time instructor of Art, Fine Arts Division, to support Fine Arts faculty in Student Learning Outcomes (SLOs), to be paid \$45.14 an hour, not to exceed 70 hours or \$3,160, effective April 16 through June 15, 2013, in accordance with the Agreement, Article 10, Section 14(a).
14. Stipend Assignment - The following instructors in Industry & Technology, to conduct workshops for the Girls & Women Conference at El Camino College, to be paid \$60.18 an hour, not to exceed 3 hours or \$181 each, effective March 15, 2013, in accordance with the Agreement, Article 10, Section 14(a).

Steven Cocca	Harold Hofmann
Robert Diaz	William Melendez
Ross Durand	Daniel Richardson
Patricia Fairchild	John Ruggierello
Mark Fields	Jack Selph
Hiram Hironaka	

15. Stipend Assignment - Mr. John Demita, part-time instructor of Theatre, Fine Arts Division, to design sound for Play #4, Fine Arts Division, to be paid \$800, effective March 25 through May 10, 2013, in accordance with the Agreement, Article 10, Section 14(c).
16. Stipend Assignment - Dr. Polli Chambers-Salazar, full-time instructor of Music, Fine Arts Division, to perform as spring resident artist in dueling piano concert, to be paid \$651, effective May 11, 2013, in accordance with the Agreement, Article 10, Section 14(c).
17. Stipend Assignment - Ms. Susan Einstein, part-time instructor of Art, Fine Arts Division, to document six Art Gallery Exhibits, to be paid \$100 each for a total of \$600, effective August 27, 2012 through June 7, 2013, in accordance with the Agreement, Article 10, Section 9(m).

18. Stipend Assignment - The following part-time coaches in Health Sciences & Athletics Division, to be paid a weekly stipend of \$515 each, in accordance with the Agreement, Article 10, Section 11(c).

William Hood, Baseball, effective April 16 through June 21, 2013

Kurt Peters, Volleyball, effective April 16 through July 5, 2013

19. Employment - Ms. Linda Massarotti, part-time/on-call Counselor to be hired as needed for the 2013 spring semester.

20. Employment - The following part-time/temporary instructors to be hired as needed for the 2013 spring semester:

Business

Jack Bliss

Edwin Dimaculangan

Fine Arts

Ava Baldwin

Bernice Boseman

Joy Curtis Urlik

Kristi Lobitz

Karen Thayer

Health Science & Athletics

Sivi Banks-Carson

Susan Ferme

Heather Riley

Lisa Weyh

Industry & Technology
Michael Marshall

Mathematical Science
Shane Smith

Classified Personnel:

1. Retirement - Mr. Jonathan Ott, Police Sergeant, Range 26, Step E (Supervisory Salary Schedule) Campus Police Division, Administrative Services Area, effective June 29, 2013 and that a plaque be presented to him in recognition of his service to the District since 1989.
2. Retirement - Mr. Dwight Ueda, Public Information Technician/Photographer, Range 29, Step E, Public Relations and Marketing Division, President's Office Area, effective April 16, 2013 and that a plaque be presented to him in recognition of his service to the District since 1988.
3. Resignation - Ms. Kari Brody, Senior Athletic Trainer, Range 37, Step E, Health Sciences & Athletics Division, Academic Affairs Area, effective April 26, 2013 plus accrued vacation.
4. Personal Leave Of Absence 25% - Ms. Linda Massarotti, Student Services Advisor, Range 35, Step E, Counseling and Student Services Division, Student and Community Advancement Area, effective April 1 through June 30, 2013.
5. Amend Personal Leave of Absence 25% - Ms. Theresa Barragan-Echeverria, Student Services Advisor, Range 35, Step E, Counseling and Student Services Division, Student and Community Advancement Area, effective March 29 through June 30, 2013 instead of March 1 through June 7, 2013.
6. Change of Assignment - Ms. Lechi Vo, Accounting Assistant II, Range 27, Step E, from Bookstore Division to Fiscal Services Division, Administrative Services Area, effective November 1, 2012.
7. Stipend - Ms. Cynthia Constantino, Executive Assistant to the Superintendent, President's Office, to be paid a monthly stipend in the amount of \$300 for work at the Compton Education Center, effective April 1 through June 30, 2013.
8. Employment - Mr. Troy Palmer, .833 FTE/12 mpy, Painter, Range 20, Step A, Facilities Planning and Services Division, Administrative Services Area, effective May 1, 2013.

Special Services Professional

9. Change of Assignment - Mr. Patrick Imamura, Special Services Professional, Range 1, Step 1, of the Special Services Professional Salary Schedule, from Community Advancement Division to Enrollment Services Division, Student and Community Advancement Area, effective April 1, 2013.

Temporary Classified Services Employees - (not to exceed 170 days per year)

10. Ms. Annette Hansell - Theatre Technician, Range 31, Step A, Fine Arts Division, Academic Affairs Area, scenic painter, as needed, effective May 1 through June 30, 2013.
11. Ms. Katrina Kawagoe - Clerical Assistant, Range 22, Step A, Foundation, Student and Community Advancement Area, Monday 7:45 a.m. - 4:30 p.m., Tuesday through Friday 12:00 - 4:30 p.m. effective May 1 through June 30, 2013.
12. Mr. Calixto Leano – Night Custodian, Range, 20, Step A, Facilities Planning and Services Division, Administrative Services Area, 40 hours per week effective May 1, through June 30, 2013.
13. Ms. Janet Techagaiciyawanis - Clerical Assistant, Range 22, Step A, Community Advancement Division, Student and Community Advancement Area, to assist at the Small Business Development Center, hours will vary, effective May 1, 2013.

B. TEMPORARY NON-CLASSIFIED SERVICE EMPLOYEES

It is recommended that the Board authorize employment of the following Temporary Non-Classified Service Employees, subject to funding, as shown in items 1-8.

The following Temporary, Non-Classified Service Employees are to be hired for the 2012-2013 fiscal year, paid hourly, effective May 1, 2013 through June 30, 2013, days and hours vary as needed, unless otherwise stated.

Instructional Aide Series

1. Instructional Aide II

The following individual is to provide basic tutoring, support services, computers and equipment maintenance, and accommodations for students.

Danijela Kojic, \$9.25 per hour

Program Aide Series

2. Program Aide IV

The following individual is to assist instructors with the Standards of Training, Certification and Watchkeeping for Seafarers (STCW) program.

Bryce Campbell, \$12.25 per hour

Theater Aide Series

3. Theater Aide VI

The following individual is to perform technical theater duties for events at El Camino College, most have skills and knowledge of various theater stage-related duties including wardrobe, lighting, electrical, audio, and carpentry.

Raenae Kuaea, \$15.00 per hour

Assistive Linguistics Professional Series

4. Assistive Linguistics Professional II

The following individual is to be hired by the Special Resource Center to provide language interpreting support services between Deaf and Hard-of Hearing students, staff, and their hearing peers, the classroom instructor and other personnel, and must possess National Certification.

Jimmy Hawkins, \$45.00 per hour (eff. April 15, 2013)

Education Professional Series

5. Education Professional III

The following individual is to provide not-for-credit instruction in a variety of computer programs to Workforce Investment Act eligible participants seeking short-term job retraining involving computer and accounting skills.

Dale Fedderson, \$60.00 per hour

The following individual is to perform as a Medical Director to provide and ensure direct physician interaction and involvement in student education in both the clinical and non-clinical settings.

Gregory Mason, \$56.00 per hour

Training Professional Series

6. Training Professional I

The following individual is to provide training, expertise, leadership and professional services in the Standards of Training, Certification and Watchkeeping for Seafarers (STCW) program.

Bryce Campbell, \$32.00 per hour

7. Training Professional II

The following individual is to provide curriculum development expertise to support Vocational English as a Second Language instruction in conversational skills, grammar, and vocabulary development.

Maria De Nicolo, \$34.00 per hour

8. Training Professional III

The following individual is to conduct business advising sessions, deliver workshops, and oversee the loan packaging process.

Carol Cornell, \$50.00 per hour

C. PUBLIC HEARING REGARDING NEGOTIATIONS BETWEEN THE EL CAMINO COMMUNITY COLLEGE DISTRICT AND THE EL CAMINO COLLEGE FEDERATION OF TEACHERS, LOCAL 1388, AFT, AFL~CIO 2013-2014 REOPENER NEGOTIATIONS AS REQUESTED BY THE DISTRICT

It is recommended that the Board of Trustees conduct a Public Hearing at the April 2013 Board Meeting to reopen negotiations between El Camino Community College District and the Federation of Teachers. As stated in Article 24, Section 5 of the Federation Bargaining Agreement, reopener negotiations would automatically include Article 10 (Compensation), Article 17 (Health Benefits) and each side is able to select one additional article. The District has identified Article 20, Procedures for Faculty Evaluation.

D. NOTICE AND SCHEDULING OF HEARING: HEARING REGARDING NEGOTIATIONS BETWEEN THE EL CAMINO CLASSIFIED EMPLOYEES, LOCAL 6142, CFT, AFT, AFL-CIO AND THE EL CAMINO COMMUNITY COLLEGE DISTRICT FOR 2013-2014 REOPENER NEGOTIATIONS AS REQUESTED BY EL CAMINO CLASSIFIED EMPLOYEES

It is recommended that the Board of Trustees schedule a Public Hearing at the May 2013 Board Meeting to reopen negotiations between El Camino Classified Employees (ECCE) and El Camino Community College District. As stated in Article 28, Section 6(a) of the ECCE Bargaining Agreement, reopener negotiations would automatically include Article 6 (Compensation), Article 15 (Insurance Benefits), and each side is able to select one additional article. ECCE has identified Article 9, Classifications.

Agenda for the El Camino Community College District Board of Trustees
From
The Office of the President and Board of Trustees
Thomas M. Fallo, Superintendent/President

- A. TravelPage 69
- B. Absence of a Board MemberPage 69
- C. California Community College Trustees Board of Directors Election ...Page 69
- D. Order Biennial Governing Board ElectionPage 69

A. Travel

It is recommended that the Board approve travel for Cindy Constantino and Susan Pickens to attend the Community College League of California Trustee Conference and Executive Assistant Workshop, May 1-3, 2013, Lake Tahoe, NV with no loss of salary, transportation and necessary expenses paid.

B. Absence of a Board Member

It is recommended that the Board excuse Trustee Combs from the March 18, 2013 Board Meeting with no loss of salary due to illness.

C. California Community College Trustees Board of Directors Election

It is recommended that the Board vote for the following persons to serve on the California Community College Trustee Board of Directors.

1. *Louise Jaffe, Santa Monica CCD
2. Susan M. Keith, Citrus CCD
3. Garrett Yee, Ohlone CCD

* Incumbent

D. Order Biennial Governing Board Election

It is recommended that the Board adopt the following resolution ordering the Biennial Governing Board Election.

RESOLUTION TO ORDER BIENNIAL GOVERNING BOARD ELECTION

Order of Election for the El Camino Community College District of Los Angeles, County, California

RESOLUTION ORDERING GOVERNING BOARD MEMBER ELECTION

RESOLVED that pursuant to Education Code (EC) Sections §§5000-5030, the Los Angeles County Superintendent of Schools (County Superintendent) is hereby ORDERED to call an election for the purpose, and in accordance with the designations contained in the following specifications of the Election Order made under the authority of EC Sections §5302, §5304, and §5322.

SPECIFICATIONS OF THE ELECTION ORDER

The election shall be held on Tuesday, November 5, 2013. The polling hours shall be from 7 a.m. to 8 p.m.

The purpose of the election is to submit to the voters of the District the question of whether two members shall be elected to the Governing Board of the El Camino Community College District.

The Los Angeles County Registrar-Recorder/County Clerk (Registrar-Recorder) will perform all the duties incident to the preparation for and holding of the above-mentioned election. The El Camino Community College District will pay the costs of the election. If any agency holds an election on November 5, 2013, the El Camino Community College District shall pay its pro rata share pertaining to the conduct of this election and shall be under the provisions of the appropriate sections of the Education and Election Codes.

IT IS FURTHER ORDERED that the Clerk of the District is hereby directed to furnish two copies of this order to the County Superintendent not less than 57 days prior to the date set for the election.

The foregoing Resolution and Order was adopted and affirmed by the Governing Board of the El Camino Community College District of Los Angeles County, being the Board authorized by law to make the designations contained therein, by formal votes as follows:

Ayes _____ Noes _____ Absent _____

Clerk of the Governing Board
Thomas M. Fallo

I hereby certify that the foregoing is a full, true, and correct transcript of a resolution duly adopted by the Governing Board named therein at a duly constituted meeting of the said Governing Board, held on April 15, 2013, as it appears upon the minutes of the said meeting April 15, 2013.

Clerk of the Governing Board, Thomas M. Fallo

REGISTRAR-RECORDER INFORMATION

Public Notice Election Announcement

Listing of (2) local newspapers: The Daily Breeze
Los Angeles Wave