

*Any individual with a disability who requires reasonable accommodation to participate in a Board meeting, may request assistance by contacting the President's Office, 16007 Crenshaw Blvd., Torrance, CA 90506; telephone, (310) 660-3111; fax, (310) 660-6067.*



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

**Agenda, Monday, August 15, 2016  
Board Room  
4:00 p.m.**

- I. Call Public Session to Order**
- II. Roll Call**
- III. Public Comment on Closed Session Items**
- IV. Adjourn to Closed Session**
  - A. Existing Litigation, Brown Act Section 54956.9(a)
    - 1. Case #BC 579702
    - 2. Case #BC 613095
  - B. Anticipated Litigation, Brown Act Section 54956.9 – Significant Exposure to Litigation
    - 1. 2 cases
  - C. Labor Relations, Brown Act Section 54957.6, Ms. Linda Beam, District Labor Negotiator
    - 1. El Camino College Federation of Teachers, Local 1388
    - 2. El Camino Classified Employees Local 6142
    - 3. El Camino College Police Officers Association
    - 4. El Camino College Unrepresented Employees (Confidential, Supervisor, Management)
- V. Reconvene in Open Session; Announce Closed Session Actions**
- VI. Pledge of Allegiance to the Flag**

**VII. Approval of Minutes of the Regular Board Meeting of July 18, 2016,  
Pages vi – ix**

**VIII. Presentations**

- A. 2016-2017 Budget – Jo Ann Higdon
- B. Measure “E” Bond Fund
  - 1. Facilities Master Plan Update Debra Shepley
  - 2. Budget – Tom Brown

**IX. Public Hearing - Negotiations Between the Federation of Teachers, Local 1388, AFT, AFL~CIO and El Camino Community College District for January 1, 2017 through December 31, 2019 Full Contract Negotiations**

- A. Public Comment
- B. Public Hearing

**X. Public Comment on Consent Agenda**

**XI. Consent Agenda – Recommendation of Superintendent/President, Discussion and Adoption**

- A. Academic Affairs (AA)  
*See Academic Affairs Agenda,  
Pages AA 1- AA 4*
- B. Student and Community Advancement (SCA)  
*See Student Services Agenda,  
Pages SCA 1- SCA 6*
- C. Administrative Services (AS)  
*See Administrative Services Agenda,  
Pages AS 1- AS 18*
- D. *See Measure “E” Bond Fund Agenda, (E)  
Pages E 1- E 8*
- E. Human Resources (HR)  
*See Human Resources Agenda,  
Pages HR 1- HR 23*
- F. Compton Educational Center (CC)  
*See Compton Educational Center Agenda, Pages CC 1 – CC 5*

**XII. Public Comment on Non-Agenda Items**

**XIII. Oral Reports**

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

**Board of Trustees Meeting Schedule for 2016**  
**4:00 p.m. Board Room**

August 15, 2016 (Mon)  
September 7, 2016 (Wed)  
October 17, 2016 (Mon)  
November 21, 2016 (Mon)  
December 19, 2016 (Mon)

### Mission Statement

El Camino College makes a positive difference in people's lives. We provide excellent comprehensive educational programs and services that promote student learning and success in collaboration with our diverse communities.

### Vision Statement

El Camino College will be the college of choice for successful student learning that transforms lives, strengthens community, and inspires individuals to excel.

### 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.

**BOARD PRESENTATIONS AND REPORTS 2016-2017**

<i>Month</i>	<i>Presentation</i>	<i>Report</i>
July	Compton Center	Enrollment Management & FTES
August	Annual Budget	Quarterly Fiscal Status
September	South Bay Promise Program	Final Budget Institutional Research Update (Flex Day)
October	Strong Workforce Program	Enrollment Management & FTES
November	Student Support Services Program (SSSP)	Quarterly Fiscal Status
December	Foundation Annual Report	Compton Accreditation Self-Evaluation
January	Athletics	Annual Financial Audit Enrollment Management & FTES
February	Enrollment Management	Sound Fiscal Management Accountability Reports  Quarterly Fiscal Status End of Year Activities
March	Facilities	Annual FACT Book
April	IPEDS Citizens Bond Oversight Committee Annual Report	Measure E-Bond Annual Report Enrollment Management & FTES IPEDS Report
May	California Community College Accountability Scorecard and Student Achievement Goals	Quarterly Fiscal Status
June	Tentative Budget	Tentative Budget

June 2016, Revised: 7/13/2016

EL CAMINO COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES  
MINUTES OF THE REGULAR MEETING OF  
Monday, July 18, 2016

The Board of Trustees of the El Camino Community College District met at 4:00 p.m. on Monday, July 18, 2016, in the Board Room at El Camino College.

The following Trustees were present: Trustee Kenneth A. Brown, President; Trustee John Vargas, Vice President; Trustee Cliff Numark, Secretary; Trustee William Beverly, Member; Trustee Mary E. Combs, Member; and Student Member Nicole Mardesich.

Also present were: Dr. Dena P. Maloney, 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; Dr. Keith Curry, Provost-CEO/Compton Education Center; and Ms. Barbara Perez, Vice President/Compton Education Center; and Dr. Virginia Rapp, Dean/Business Division.

Closed Session

Regular Meeting adjourned to Closed Session at 4:03 p.m. to discuss the District's position regarding the following matters:

- A. Existing Litigation, Brown Act Section 54956.9(a)
- B. Anticipated Litigation, Brown Act Section 54956.9
- C. Labor Relations, Brown Act Section 54957.6, Ms. Linda Beam, District Labor Negotiator

Reconvene in Open Session; Announce Closed Session Actions

The Regular Meeting reconvened to Open Session at 4:38 p.m. No action was taken during the Closed Session.

Minutes of the Regular Board Meeting of June 20, 2016

**It was moved by Trustee Beverly, seconded by Trustee Numark, that the Minutes of the Regular Board meeting of June 20, 2016 be approved as presented.**

**Student Member Mardesich recorded a yes advisory vote. Trustees Beverly, Brown, Combs, Numark, and Vargas voted yes. Motion carried.**

### Presentations

Mr. William Labadie and Mr. Robert Rusinek from Orbital ATK presented the District with the Nunn-Perry Award.

Dr. Keith Curry gave an informational presentation on the Compton Education Center.

### Public Comment on Consent Agenda

There were no public comments.

### Consent Agenda

Correction: Page AS 7, #E (Memorandum of Understanding): South Bay Workforce Development ~~Investment~~ Board

(Note: It was later determined that the new name, South Bay Workforce Development Board, reflects the new Workforce Investment Opportunity Act guidelines that require the SBWIB to use Workforce Development Board on all WIOA documentation.

Therefore, the MOU, as it appears in the July 18 Board agenda, is correct.)

Correction: Page HR 16, #C (Stipends for Compton Education Center): \$75 per month stipend – remove Brenda Peterson.

The following item was pulled for separate consideration:

Page E 5, #B (Bid Award 2015-7 – Gymnasium Project – AMG & Associates, Inc.)

**It was moved by Trustee Beverly, seconded by Trustee Combs, that the Board adopt the items presented on the agenda as noted below.**

### Academic Affairs

Proposed Curriculum Changes Effective 2017-2018 Academic Year

Center for the Arts Presentation – 2016-2017 Season

Board Policy 4101 (Independent Study) – Second Reading & Adoption

Administrative Procedure 4101 (Independent Study) – Information Item

Administrative Procedure 4250 (Probation, Dismissal & Readmittance) – Information Item

### Student and Community Advancement

International Travel

Grant - Acceptance

### Administrative Services

Contracts Under \$87,800

Contracts Over \$87,800

Personal Service Agreements

Amendments

Memorandum of Understanding  
Purchase Orders and Blanket Purchase Orders

Measure E 2002 & 2012 Bond Fund

Category Budgets and Balances

~~Bid Award 2015-7 – Gymnasium Project – AMG & Associates, Inc.~~

Contract – The Vinewood Company – Gymnasium Project

Change Order – Bomel Construction – Lot C Parking Structure

Purchase Orders and Blanket Purchase Orders

Human Resources

Employment and Personnel Changes

Temporary Non-Classified Service Employees

Stipends for Compton Education Center

Notice and scheduling of hearing regarding negotiations between the Federation of Teachers, Local 1388, AFT, AFL~CIO, and the El Camino Community College District

Revised Classification Specification for Vice President Administrative Position

Compton Educational Center

Compton Center Report

President and Board of Trustees

Travel

Absence of a Board Member

**Student Member Mardesich recorded a yes advisory vote. Trustees Beverly, Brown, Combs, Numark, and Vargas voted yes. Motion carried.**

Bid Award 2015-7 – Gymnasium Project – AMG & Associates, Inc.

**It was moved by Trustee Beverly, seconded by Trustee Vargas, that the Board award Bid No. 2015-7 to the following responsive bidder in accordance with the specifications, terms and conditions of the above-named bid for the Gymnasium Project:**

<u>Recommended Bidder</u>	<u>Bid Amount</u>
AMG & Associates, Inc. (Responsive)	\$19,363,000

**Student Member Mardesich recorded a yes advisory vote. Trustees Beverly, Brown, Combs, Numark, and Vargas voted yes. Motion carried.**



Public Comment on Non-Agenda Items

There were no comments.

Adjournment

Meeting adjourned at 6:20 p.m.

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Cliff Numark, Secretary of the Board

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Dena P. Maloney, Secretary to the Board

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

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**Page No.**

- A. Course Management System – Information Item.....AA 2
- B. Administrative Procedure 4250 (Probation, Dismissal and Readmittance) –  
Information Item.....AA 3

## **ACADEMIC AFFAIRS**

### **A. COURSE MANAGEMENT SYSTEM – INFORMATION ITEM**

After discussion of the California Online Education Initiative and in order to better meet the needs of our students, the ECC Academic Senate Course Management System Task Force, in consultation with Information Technology Services and the Distance Education Advisory Committee, recommends that El Camino College transition to Canvas as our designated course management system (CMS). The task force also recommends that certified distance education faculty be grandfathered in as certified to teach online using Canvas and that training and workshops in the application of Canvas be provided to all interested faculty throughout the transition period. The task force further recommends that the College consider various ways in which to provide technical and other support to faculty involved in migrating their courses from the current CMS to Canvas. Finally, the task force recommends that any monetary savings that may result from the transition to Canvas be used primarily to support the professional development needs of distance education faculty making the transition to the new CMS.

### **B. ADMINISTRATIVE PROCEDURE 4250 (PROBATION, DISMISSAL AND READMITTANCE) – INFORMATION ITEM**

Administrative Procedure 4250 is presented for informational purpose only.

1. A student who is placed on Academic or Progress Probation or who is dismissed from the college will be notified in writing and will be informed of college support services available.
2. A student who is on Academic or Progress Probation for two or more consecutive semesters is limited to no more than 12 units in any semester of 16 weeks or more, and no more than 5 units in any session shorter than 16 weeks (i.e. winter or summer session). Under special circumstances a student may petition for additional units through the Counseling and Student Success Office.
3. A student who is on Academic or Progress Probation for two or more consecutive semesters or who is returning to El Camino after having been dismissed is required to see a counselor before registering for subsequent semesters. If the student has not attended for one or more semesters, an application for readmission is necessary.
4. The student has the right to appeal dismissal.
  - a. The student must file the written petition of appeal with the Counseling and Student Success office within the time limit noted on the dismissal letter. If the student fails to file a written petition within the specified period, the student waives all future rights to appeal the dismissal and must sit out that semester.
  - b. It is the student's responsibility to indicate on the petition a clear statement of the grounds on which continued enrollment should be granted and to provide evidence supporting the reasons.
  - c. Petitions will be reviewed by the Reinstatement Committee. The student will be notified of the Committee's action in a timely manner (usually within 7 business days).
  - d. The student may appeal the Committee's decision in writing to the Counseling and Student Success office within 21 calendar days of the date of notification. The decision of the Counseling and Student Success office is final.
5. A readmitted student will remain on probation until the cumulative average is 2.0 or above and/or the percentage of "W," "I," and "NC/NP" entries are below 50%. A student who withdraws from ECC voluntarily while on probation will be readmitted in the same status that existed at the time of withdrawal.

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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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	<u>Page No.</u>
A. Destruction of Records .....	SCA 2
B. Online News Association Student Conference .....	SCA 2
C. Associated Collegiate Press National College Media Convention .....	SCA 2
D. Board Policy 6620 (Naming of District Facilities and Properties – First Reading) .....	SCA 3
E. Administrative Procedure 6620 (Naming of District Facilities and Properties Information Item) .....	SCA 3

## **A. DESTRUCTION OF RECORDS**

It is recommended that the Board of Trustees approve destruction of the following records. These documents have met the required retention period in accordance with California Code of Regulations, California Community Colleges Subchapter 2.5, and Article 2. Period of Retention 59026.

Name of Record: EOPS/CARE/CalWORKs - Case files.

Time Frame: 2009, 2010, and 2011.

Class: Three

## **B. ONLINE NEWS ASSOCIATION STUDENT CONFERENCE**

It is recommended that the Board of Trustees approve the Online News Association Conference at the Hyatt Regency Hotel Convention Center in Denver, Colorado, September 14-18, 2016. Because of non-availability of lodging at the Hyatt Regency (the hotel was sold out), the alternative lodging hotel is Towne Place Suites, Denver, Colorado. Students who choose to attend the conference will arrange and pay for their own travel and lodging expenses. As the time for conference nears, the adviser and the students who will be attending will be elected. Advisers: Stefanie Frith or Kate McLaughlin

Students: Nohemy Barrera, Dannia Better, Jerriel Biggles, Carina Cardenas, Roy Garza, Cristina Gomez, Karina Gomez, Hector Gonzalez, Grant Hermanns, Shontel Leake, Victor Liptzin, Sydnie Mills, Satomi Nagashima, Bryan Novarro, Vince Moore, Ryu (Jo) Rankin, Eric Ramos, Estrella Ramos, Selvin Rodas, and Kinnakone (Phil) Sidavong

## **C. ASSOCIATED COLLEGIATE PRESS NATIONAL COLLEGE MEDIA CONVENTION**

It is recommended that the Board of Trustees approve attendance at the Associated Collegiate Press National Collegiate Media Convention at the Grand Hyatt Washington, in Washington, D. C., October 19-23, 2016. Expenses for five students will be paid as follows: Registration at a cost of \$119 each, plane fare estimated at \$500 each for a total cost not exceed \$3,100. Student costs will be paid out of the Auxiliary Services Union Conferences Account. Two Advisors will be paid out of district travel funds and Auxiliary Services Union Conferences Account for a cost not to exceed \$2,144 per advisor to cover registration, plane fare, transportation, lodging and food.

Selected Advisers to attend the trip will be selected prior to the trip from the following: Stefanie Frith and Kate McLaughlin

**D. BOARD POLICY 6620 – (Naming of District Facilities and Properties) – First Reading**

It is recommended that the Board accept for first reading new Board Policy 6620 – (Naming of District Facilities and Properties) as shown.

**E ADMINISTRATIVE PROCEDURE 6620 – (Naming of District Facilities and Properties)**

New Administrative Procedure 6620 (Naming of District Facilities and Properties) is presented for informational purpose only.

**NEW**

**Board Policy 6620**

**Naming of District Facilities and Properties**

The El Camino Community College District may honor or memorialize individuals or organizations in recognition of outstanding contributions to the El Camino Community College District through recognition opportunities to name campus facilities and properties. Outstanding contributions may include but are not limited to gifts, time and talents devoted to the District, or distinguished service. The opportunities for recognition will be recommended by the El Camino College Foundation to the Superintendent/President in writing and submitted for approval by the Board of Trustees. No commitment of naming shall be made prior to Board of Trustees' approval of the proposed name.

All fundraising campaigns which include naming rights must be submitted to the Superintendent/President and approved by the Board of Trustees. The proposal must include the building(s) or facilities to be named, the proposed gift opportunity levels, and the method of recognition.

At its discretion, the Board of Trustees, working with the Superintendent/President and the El Camino College Foundation, may waive any or all of the above criteria and guidelines.

See Administrative Procedure Administrative Procedure 6620

El Camino College  
Board Policy  
Adopted:



**NEW**

**Administrative Procedure 6620**

**Naming of District Facilities and Properties**

The following guidelines are provided to assist the Board of Trustees of the El Camino Community College District in determining the naming opportunity of major campus areas, buildings, rooms, and interior and exterior areas in recognition of a substantial gift and by agreement may remain in perpetuity.

1. The substantial gift can be in the form of a financial gift, distinguished service, or time and talents devoted to the District.
2. Recommendations for naming shall be forwarded by the El Camino College Foundation to the Superintendent/President in writing.
3. A “donation” connotes a philanthropic intent and is not considered a term-limited “sponsorship”. Prior to gift acceptance, the El Camino College Foundation, on behalf of the District, will determine the philanthropic intent of the gift, i.e. unconditional charitable donation versus a conditional sponsorship payment that results in marketing opportunities for a corporation or donor.
4. The relative valuing of naming opportunities on the campus will be the function of the El Camino College Foundation and the Superintendent/President for final approval by the Board of Trustees. Amounts for naming opportunities will be set and adjusted periodically.
5. When a proposal for naming in honor of an individual involves service in an academic or administrative capacity, the proposal shall not be made until the individual has been retired or deceased at least one year.
6. A pledge will be acknowledged upon the formal execution of a signed agreement. Such agreement shall specify the payment terms to complete the pledge and the action to be taken in the event the pledge is not completed per the agreement.
7. The building or facility to be named shall be reserved, but no formal announcement will be made, nor will any tangible recognition be established to commemorate the donation, until 50% of the contribution is received by the El Camino College Foundation on behalf of the District.
8. The physical appearance of all naming opportunities shall be in keeping with the architectural composition and standards of the campus. Design, construction and

installation of the signage will be coordinated with the District's facilities personnel. The cost of the tangible recognition (plaque, sign, sculpture, etc.) shall be deducted from the donation.

9. The Board of Trustees, working with the Superintendent/President and the El Camino College Foundation, shall have authority to terminate the naming agreements for sufficient cause or when the gift no longer aligns with the mission of the District.
10. The named facility or portion thereof will be in perpetuity for the life of the building unless otherwise specified in the gift agreement. The El Camino Community College District is not under any obligation to "transfer" a named facility when it (or a portion of it) is rendered no longer usable unless the District chooses to do so.
11. At the request of the donor or the donor's family or heirs, the Board of Trustees may remove the name of the building, area, room or portion of the facility.
12. At its discretion, the Board of Trustees, working with the Superintendent/President and the El Camino College Foundation, may waive any or all of the above criteria and guidelines.

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

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	<u><b>Page No.</b></u>
A. Notice of Public Hearing 2016-17 Budget .....	AS 2
B. Contracts Under \$87,800.....	AS 2
C. Personal Service Agreements .....	AS 7
D. Technology Equipment Acquisition (AT&T Corporation).....	AS 8
E. Bid Award 2015-6 – Library Waterproofing Project - Best Contracting Services, Inc. ....	AS 8
F. Notice of Job Completion - Los Angeles Air Conditioning, Inc. - P.E. South Fluid Cooler Replacement Project .....	AS 9
G. Purchase Orders and Blanket Purchase Orders .....	AS 9

**A. NOTICE OF PUBLIC HEARING – 2016–2017 BUDGET**

It is recommended the Board of Trustees approve a public hearing to be held at the El Camino Community College District Board Room, Administration Building, on September 7, 2016, at 4:30 p.m.

The proposed budget will be on file and available for public inspection at the El Camino Community College District Administration Building, in the Office of the Vice President of Administrative Services, from August 23, 2016, through September 6, 2016, during regular business hours.

Additionally, on September 7, 2016, at the Board Meeting for the El Camino Community College District, the Board of Trustees will act to adopt a budget for 2016–2017 for the General Funds, Unrestricted and Restricted, General Fund-Compton Center Related, General Fund-Special Programs, Student Financial Aid Fund, Workers’ Compensation Fund, Capital Outlay Projects Fund, General Obligation Bond Fund, Property and Liability Self-Insurance Fund, Dental Self-Insurance Fund, Post-Employment Benefits Irrevocable Trust Fund, Bookstore Fund, Associated Students Funds, and Auxiliary Services Fund.

**B. CONTRACTS UNDER \$87,800**

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

*a. Services Provided by District:*

- 1. Contractor:** CENTINELA UNIFIED SCHOOL DISTRICT  
(HAWTHORNE HIGH SCHOOL, LEUZINGER HIGH SCHOOL)  
**Services:** Contractor will receive El Camino College Pre-Engineering courses at their local high schools.  
**Requesting Dept.:** Academic Affairs – Industry and Technology  
**Date(s):** 8/29/16 – 6/9/17  
**Financial Terms:** No cost to the District - Project Lead the Way
- 2. Contractor:** THE COMMUNITY COLLEGE FOUNDATION  
**Services:** Contractor will receive parenting skills training for participants enrolled in state's foster care and adoptive parents program Partnering for Safety and

Permanence–Model Approach to Partnerships in Parenting (PS-MAPP).

**Requesting Dept.:** Student and Community Advancement – Student Support Services

**Date(s):** 8/1/16 – 7/31/17

**Financial Terms:** Cost not to exceed \$25,500  
Funded by a grant from The Community College Foundation

**3. Contractor:** **EL SEGUNDO UNIFIED SCHOOL DISTRICT (EL SEGUNDO HIGH SCHOOL)**

**Services:** Contractor will receive El Camino College Pre-Engineering courses at their local high school.

**Requesting Dept.:** Academic Affairs – Industry and Technology

**Date(s):** 8/29/16 – 6/9/17

**Financial Terms:** No cost to the District - Project Lead the Way

**4. Contractor:** **FEDERAL BUREAU OF PRISONS MDC LOS ANGELES**

**Services:** Contractor will receive instruction for inmates in Blueprint for Success Workshops.

**Requesting Dept.:** Student and Community Advancement – Community Advancement – Workplace Learning Resource Center (WpLRC)

**Date(s):** 7/1/16 – 9/30/16

**Financial Terms:** Cost not to exceed \$2,040

**5. Contractor:** **INGLEWOOD UNIFIED SCHOOL DISTRICT (CITY HONORS COLLEGE PREPARATORY ACADEMY)**

**Services:** Contractor will receive El Camino College Business, Introduction to Drawing, Art, The Art of Photography, and Two-Dimensional Design courses at their local school.

**Requesting Dept:** Academic Affairs – Business and Fine Arts.

**Date(s):** 8/29/16 – 6/9/17

**Financial Terms:** Projected Gross Income \$21,600

**6. Contractor:** **JUNIPERO SERRA HIGH SCHOOL**

**Services:** Contractor will receive El Camino College Communication Studies, Economics, History, and Political Science courses at their local high school.

- Requesting Dept:** Academic Affairs – Behavioral & Social Sciences and Fine Arts.  
**Date(s):** 8/29/16 – 6/9/17  
**Financial Terms:** No cost to the District - FTES generating
7. **Contractor:** **JUNIPERO SERRA HIGH SCHOOL**  
**Services:** Contractor will receive El Camino College Business courses at their local high school.  
**Requesting Dept:** Academic Affairs – Business  
**Date(s):** 8/29/16 – 6/9/17  
**Financial Terms:** Projected Gross Income \$10,800
8. **Contractor:** **KING’S HAWAIIAN**  
**Services:** Contractor will receive four hours of Computer Skills Training.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement – Contract Education  
**Date(s):** 7/8/16 – 6/30/17  
**Financial Terms:** Projected gross income \$1,000
9. **Contractor:** **LENNOX MATHEMATICS, SCIENCE, AND TECHNOLOGY ACADEMY**  
**Services:** Contractor will receive El Camino College Pre-Engineering, Communication Studies, Child Development, Film/Video, Ethnic Studies, and Theatre courses at their local high school.  
**Requesting Dept:** Academic Affairs – Industry and Technology, Behavioral & Social Sciences, Fine Arts  
**Date(s):** 8/29/16 – 6/9/17  
**Financial Terms:** No cost to the District - Pre-Engineering class paid by Project Lead the Way; other classes are FTES generating.
10. **Contractor:** **LONG BEACH UNIFIED SCHOOL DISTRICT (CALIFORNIA ACADEMY OF MATH AND SCIENCE)**  
**Services:** Contractor will receive El Camino College Pre-Engineering courses at their local high school.  
**Requesting Dept.:** Academic Affairs – Industry and Technology  
**Date(s):** 8/29/16 – 6/9/17  
**Financial Terms:** No cost to the District - Project Lead the Way

- 11. Contractor:** **REDONDO BEACH UNIFIED SCHOOL DISTRICT (REDONDO SHORES HIGH SCHOOL, REDONDO UNION HIGH SCHOOL, SOUTH BAY ADULT SCHOOL)**
- Services:** Contractor will receive El Camino College Communication Studies, Public Speaking, Introduction to Administration of Justice, Manufacturing Technology, Computer Science, Oceanography, Academic Strategies, and Human Development courses at their local high schools.
- Requesting Dept:** Academic Affairs – Behavioral & Social Sciences, Fine Arts, Humanities, Industry and Technology, Mathematics, and Natural Sciences.
- Date(s):** 8/29/16 – 6/9/17
- Financial Terms:** No cost to the District - FTES generating
- 12. Contractor:** **TORRANCE UNIFIED SCHOOL DISTRICT (NORTH HIGH SCHOOL, SOUTH HIGH SCHOOL, TORRANCE HIGH SCHOOL, WEST HIGH SCHOOL)**
- Services:** Contractor will receive El Camino College Pre-Engineering and Photography courses at their local high schools.
- Requesting Dept.:** Academic Affairs – Industry and Technology and Fine Arts
- Date(s):** 8/29/16 – 6/9/17
- Financial Terms:** No cost to the District - Pre-Engineering class paid by Project Lead the Way; other classes are FTES generating.
- 13. Contractor:** **WISEBURN UNIFIED SCHOOL DISTRICT (DA VINCI SCHOOLS)**
- Services:** Contractor will receive El Camino College Pre-Engineering courses at their local high school.
- Requesting Dept.:** Academic Affairs – Industry and Technology
- Date(s):** 8/29/16 – 6/9/17
- Financial Terms:** No cost to the District - Project Lead the Way

***b. Services Received by District:***

- 1. Contractor:** **ALONDRA PARK GOLF COURSE**

**Services:** Contractor will provide usage for 3-par, 9-hole (short) course for students enrolled in the District's physical education program credit classes.  
**Requesting Dept.:** Academic Affairs – Health Sciences and Athletics  
**Date(s):** 8/1/16 – 6/30/17  
**Financial Terms:** No cost to the District

2. **Contractor:** **BIO-SMART**  
**Services:** Contractor will develop and provide on-site customized Occupational Safety and Health Administration (OSHA) training for contract companies.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement – Contract Education  
**Date(s):** 7/19/16 – 6/30/17  
**Financial Terms:** Cost not to exceed \$30,000 - Paid by Employment Training Panel funds

3. **Contractor:** **COMMUNITY OUTREACH AND OPPORTUNITY PROGRAMS**  
**Services:** Contractor will employ Federal Work Study Students attending El Camino College as Academic Tutors.  
**Requesting Dept.:** Student and Community Advancement – Financial Aid  
**Date(s):** 8/1/16 – 6/30/18  
**Financial Terms:** No cost to the District

4. **Contractor:** **GABLE HOUSE BOWL**  
**Services:** Contractor will provide three lanes for bowling, including shoes and bowling balls, for students enrolled in the District's physical education program credit classes.  
**Requesting Dept.:** Academic Affairs – Health Sciences and Athletics  
**Date(s):** 8/1/16 – 6/30/17  
**Financial Terms:** No cost to the District

5. **Contractor:** **HANGER 18 SOUTH BAY dba BEACH CITY ROCKS CLIMBING GYM**  
**Services:** Contractor will allow use of its facility and provide the necessary rock climbing equipment, ropes, harness, shoes, and chalk bag for students enrolled in the District's physical education program credit courses.  
**Requesting Dept.:** Academic Affairs – Health Sciences and Athletics  
**Date(s):** 8/1/16 – 6/30/17



**Financial Terms:** No cost to the District

6. **Contractor:** **LOZANO SMITH, LLP**  
**Services:** Contractor will provide legal services.  
**Requesting Dept.:** President's Office  
**Date(s):** 8/5/16 – 8/4/17  
**Financial Terms:** Cost not to exceed \$50,000
  
7. **Contractor:** **THE REFINERY – BASEBALL AND SOFTBALL TRAINING FACILITY**  
**Services:** Contractor will allow use of its facility to aid in the education and practice of softball for the Women's Intercollegiate Softball Team.  
**Requesting Dept.:** Academic Affairs – Health Sciences and Athletics  
**Date(s):** 8/1/16 – 6/30/17  
**Financial Terms:** No cost to the District
  
8. **Contractor:** **U.S. MERCHANT MARINE VETERANS W.W. II, (SS LANE VICTORY)**  
**Services:** Contractor will provide full demonstrations and hands-on training in "Proficiency in Survival Craft and/or Advanced Firefighting" on board the vessel.  
**Requesting Dept.:** Student and Community Advancement – WpLRC  
**Date(s):** 7/1/16 – 6/30/17  
**Financial Terms:** Cost not to exceed \$12,000 - Paid Employment Training Panel funds
  
9. **Contractor:** **YOUNGBLOOD AND ASSOCIATES**  
**Services:** Contractor will perform polygraph examinations for the ECC Police Department applicants.  
**Requesting Dept.:** Administrative Services – Campus Police  
**Date(s):** 7/1/16 – 6/30/17  
**Financial Terms:** Cost not to exceed \$750

## C. PERSONAL SERVICE AGREEMENTS

### a. *Services Provided by District:*

None

### b. *Services Received by District:*

1. **Contractor:** **ANNE DUMKE**

**Services:** Contractor will act as the hearing officer/examiner for Notice of Parking Violations.  
**Requesting Dept.:** Administrative Services – Campus Police  
**Date(s):** 7/1/16 – 6/30/17  
**Financial Terms:** Cost not to exceed \$2,000

2. **Contractor:** **DANA EMERSON**  
**Services:** Contractor will be the keynote speaker for the Fall Professional Development Day on August 25, 2016.  
**Requesting Dept.:** Human Resources – Professional Development and Learning  
**Date(s):** 8/25/16  
**Financial Terms:** Cost not to exceed \$500

3. **Contractor:** **ANNE CAWLEY**  
**Services:** Contractor will provide professional development workshops on “Equity in the Mathematics Classroom”.  
**Requesting Dept.:** Academic Affairs – Mathematical Sciences  
**Date(s):** 8/26/16  
**Financial Terms:** Cost not to exceed \$1,500

#### **D. TECHNOLOGY EQUIPMENT ACQUISITION – AT&T CORPORATION**

It is recommended the Board of Trustees approve the purchase of CISCO switching equipment in the amount of \$1,068,932 from AT&T Corporation without formal public advertising and receiving of bids. This purchase is a piggybackable alternative to formal bid processes utilizing the Merced County Contract Number 2015156, between the County of Merced and AT&T Corporation in connection with the Fast Open Contracts Utilization Services (FOCUS), pursuant to Government Code 25330-25338. This switching equipment is the second set of upgrades to existing end of life CISCO switching equipment throughout the campus as referenced in PlanNet documents. It is in the District’s best interests to let this exception of California Public Contract Code section 20651 which requires the District to advertise publicly for purchase of goods involving an expenditure of \$87,800 or more.

#### **E. BID AWARD 2015-6 – LIBRARY WATERPROOFING PROJECT – BEST CONTRACTING SERVICES, INC.**

It is recommended Bid No. 2015-6 be awarded to the following responsive bidder in accordance with the specifications, terms and conditions of the above-named bid for the Library Waterproofing Project.

**RECOMMENDED BIDDER**

**BID AMOUNT**

Best Contracting Services, Inc. (Responsive) \$150,000

**OTHER BIDDERS**

Slater Waterproofing, Inc. (Non-Responsive) No Bid Response  
Letner Roofing (Non-Responsive) No Bid Response  
Minco Construction (Non-Responsive) No Bid Response  
Kitson Contracting, Inc. (Non-Responsive) No Bid Response

**F. NOTICE OF JOB COMPLETION – LOS ANGELES AIR CONDITIONING, INC. – P.E. SOUTH FLUID COOLER REPLACEMENT PROJECT**

It is recommended the Board of Trustees accept as complete the following project and authorize final payment for the work. The required work has been completed in accordance with the conditions and specifications of the subject contract and accepted by a District representative.

**Contractor**

**Contract Amount**

Los Angeles Air Conditioning \$317,000

Purchase Order Number: B910903

**G. PURCHASE ORDERS AND BLANKET PURCHASE ORDERS**

It is recommended all purchase orders be ratified as shown.

<b>P.O.</b>	<b>Vendor Name</b>	<b>Site Name</b>	<b>Description</b>	<b>P.O. Cost</b>
<b>Fund 11 - Unrestricted - El Camino</b>				
P1000022	Carolina Biological	Life Sciences	Instructional Supplies	\$75.07
P1000024	Association of Community	College Presidents Office	Dues And Memberships	\$7,324.00
P1000025	CCLC	Presidents Office	Conferences Mgmt	\$650.00
P1000026	C.H.E.A.	Presidents Office	Dues And Memberships	\$3,360.00
P1000027	ACBO	Presidents Office	Conferences Mgmt	\$85.00
P1000028	Ms. Cynthia Constantino.	Presidents Office	Other Services And Expenses	\$21.69
P1000031	CDW-G	Information Technology	Non-Instruct Supplies	\$1,663.60
P1000032	CDW-G	Information Technology	Non-Instruct Supplies	\$451.70
P1000033	Graybar Electric	Information Technology	Non-Instruct Supplies	\$26,018.63
P1000034	American Express Travel	V.P. Academic Affairs	Conferences Mgmt	\$163.00
P1000035	American Express Travel	V.P. Academic Affairs	Conferences Mgmt	\$150.00
P1000037	Sir Speedy	Admissions/Recors	Non-Instruct Supplies	\$744.61
P1000038	Harland Technology	Information Technology	Maintenance Contracts	\$901.00
P1000045	Dell Marketing L. P.	Information Technology	Maintenance Contracts	\$5,278.82
P1000047	ACBO	Fiscal Services	Conferences Mgmt	\$85.00

P1000048	CDW-G	Information Technology	Maintenance Contracts	\$8,500.00
P1000050	Monterey Graphics	Student Affairs	Non-Instruct Supplies	\$508.49
P1000051	Dell Marketing L. P.	Technical Services	Repairs Parts And Supplies	\$107.35
P1000052	The Apple Store	Presidents Office	New Equipment	\$809.03
P1000053	CDW-G	Technical Services	Repairs Parts And Supplies	\$122.06
P1000054	Wavefunction, Inc.	Information Technology	License Fee/Site Licenses	\$500.00
P1000065	FCCC	Information Technology	Maintenance Contracts	\$2,000.00
P1000069	Shredder Specialties	Admissions/Recors	Maintenance Contracts	\$537.90
P1000070	E.G. Brennan & Co., Inc.	Admissions/Recors	Maintenance Contracts	\$423.50
P1000071	Community College	V.P. Academic Affairs	Conferences Mgmt	\$255.00
P1000073	BSN Sports	Physical Education	Instructional Supplies	\$1,644.60
P1000074	Dumbell Man Fitness	Physical Education	Repairs Parts And Supplies	\$1,221.00
P1000076	BSN Sports	Physical Education	Instructional Supplies	\$321.04
P1000077	Diablo Valley College	CIS	Dues And Memberships	\$300.00
P1000079	Amazon.Com Corporate	Div Office Nat Sciences	Other Books	\$72.88
P1000080	Backstage	Div Office Fine Arts	Dues And Memberships	\$99.95
P1000081	Innovative Users Group	Div Office Instr.	Other Services And Expenses	\$100.00
P1000083	Gov Group	Audio/Visual	Instructional Supplies	\$308.90
P1000085	Computerland of Silicon	Information Technology	Maintenance Contracts	\$75,126.00
P1000087	Woodworker West	I&T Div Ofc	Publications-Magazines	\$18.00
P1000088	Dell Marketing L. P.	Admissions/Recors	Non-Instruct Supplies	\$347.85
P1000093	Monterey Graphics	Air Conditioning And	Instructional Supplies	\$54.94
P1000094	Faronics Technologies	Information Technology	Maintenance Contracts	\$4,900.00
P1000095	Monterey Graphics	Air Conditioning And	Instructional Supplies	\$54.94
P1000099	Redondo Technology	Family Consumer	Instructional Supplies	\$1,635.00
P1000100	ATIXA	Staff Diversity	Dues And Memberships	\$599.00
P1000101	ACCCA	Staff Diversity	Dues And Memberships	\$345.26
P1000102	B & H Photo-Video	Automotive Technology	Instructional Supplies	\$485.68
P1000103	CDW-G	Technical Services	Repairs Parts And Supplies	\$141.50
P1000105	J & J Supply	Athletics Training	Non-Instruct Supplies	\$354.25
P1000106	CSMI Medical Solutions	Athletics Training	Non-Instruct Supplies	\$2,160.00
P1000113	CCCCIO	V.P. Academic Affairs	Dues And Memberships	\$300.00
P1000115	Smartsheet	Institutional Research	Software	\$255.95
P1000118	Greentree Systems	Human Resources	Maintenance Contracts	\$23,229.00
P1000121	CCIE	Study Abroad Program	Dues And Memberships	\$450.00
P1000123	Campus Food Services	Administrative Services	In-Service Training	\$856.14
P1000125	Discount School Supply	Childhood Education	Instructional Supplies	\$196.18
P1000126	Compressed Air	Fire Academy 06-07	Repairs - Instructional	\$1,238.49
P1000129	Lsoft Technologies Inc.	Information Technology	Maintenance Contracts	\$999.50
P1000130	Automatic Sync	Instructional Television	Other Services And Expenses	\$207.50
P1000131	VMware, Inc.	Information Technology	Maintenance Contracts	\$1,499.00
P1000132	CDW-G	Technical Services	Repairs Parts And Supplies	\$3,430.01
P1000134	Access Display Group	Ctr for Arts Production	Repairs Parts And Supplies	\$60.76
P1000135	Western Arts Alliance	Div Office Fine Arts	Dues And Memberships	\$450.00
P1000143	American Express Travel	Presidents Office	Conferences Mgmt	\$250.00
P1000144	Thomson-Reuters/Barcla	V.P. Academic Affairs	Publications-Magazines	\$315.00
P1000145	Eureka - California	Career Center	Other Services And Expenses	\$2,065.55
P1000147	New Management, Inc.	Facilities/Planning/Servi	Non-Instruct Supplies	\$1,755.60
P1000148	ACCO Engineered	Facilities/Planning/Servi	Repairs Noninstructional	\$1,112.00
P1000152	Solarwinds.Net	Information Technology	Maintenance Contracts	\$13,498.00
P1000153	CDW-G	Technical Services	Repairs Parts And Supplies	\$103.17
P1000154	BOG's - California	Information Technology	Maintenance Contracts	\$3,900.00
P1000155	Cameron Micro Drill	Art Department	Instructional Supplies	\$158.33

P1000156	Atkinson, Andelson,	Human Resources	Conferences Mgmt	\$2,370.00
P1000157	Metalliferous Mail Order	Art Department	Instructional Supplies	\$244.70
P1000163	Otto Frei	Art Department	Instructional Supplies	\$264.35
P1000169	Monterey Graphics	Presidents Office	Non-Instruct Supplies	\$54.94
P1000170	CCLC	Presidents Office	Dues And Memberships	\$10,000.00
P1000171	California Community College	Presidents Office	Dues And Memberships	\$12,000.00
P1000173	Bank of America	Presidents Office	Conferences Mgmt	\$1,822.92
P1000177	Amazon.Com Corporate	Ctr for Arts Production	Repairs Parts And Supplies	\$29.35
P1000179	Dell Marketing L. P.	VP-SCA	New Equipment	\$1,573.38
P1000182	Rio Grande Tool Co.	Art Department	Instructional Supplies	\$1,918.69
P1000184	Limbach Company LP	Facilities/Planning/Servi	Repairs Noninstructional	\$14,215.00
P1000185	Air Treatment	Facilities/Planning/Servi	Repairs Noninstructional	\$5,575.35
P1000198	Amazon.Com Corporate	Human Resources	Non-Instruct Supplies	\$340.88
P1000200	California Newsreel	Childhood Education	Instructional Supplies	\$168.41
P1000204	Communications Arts	Div Office Fine Arts	Dues And Memberships	\$53.00
P1000205	B & H Photo-Video	Art Department	Instructional Supplies	\$85.02
P1000221	Mr. Jonathan R. Nguyen	Information Technology	Non-Instruct Supplies	\$6.00
P1000223	EH Publishing, Inc.	Public Relations	Conferences Mgmt	\$175.00
P1000224	El Segundo Chamber of Commerce	Public Relations	Conferences Mgmt	\$60.00
P1000225	Torrance Chamber of	Public Relations	Dues And Memberships	\$350.00
P1000226	Carson Chamber of Commerce	Public Relations	Dues And Memberships	\$125.00
P1000228	Alma Family	SRC Accessibility Fund	Other Rentals	\$55.00
P1000235	County of Los Angeles	Facilities/Planning/Servi	Permit Processing Fees	\$887.00
P1000248	L.A. County EMS	Paramedic Academy	Contract Services	\$47,192.76
P1000249	L.A. County EMS	Paramedic Academy	Contract Services	\$59,607.44
			<b>Fund 11 Total: 93</b>	<b>\$366,530.61</b>

#### Fund 12 - Restricted - El Camino

P1000021	Fast Deer Bus Charter	Title III- H S I - STEM	Field Trip Expense	\$1,763.48
P1000030	Fast Deer Bus Charter	Title III- H S I - STEM	Field Trip Expense	\$3,263.38
P1000039	ASUCLA Catering	Title III- H S I - STEM	Field Trip Expense	\$262.27
P1000042	Disneyland Resort	Title III- H S I - STEM	Field Trip Expense	\$3,234.00
P1000043	Discovery Science	Title III- H S I - STEM	Field Trip Expense	\$308.00
P1000044	Bean Sprout Cafe	Title III- H S I - STEM	Field Trip Expense	\$324.32
P1000046	Transparent Language	Foreign Lang Donations	License Fee/Site Licenses	\$6,820.00
P1000049	Groovy Silkscreening	Education Planning	Promotional Supplies	\$349.35
P1000055	Constant Contact	Community Education	Multi Media Advertising	\$714.00
P1000056	San Antonio Winery	Community Education	Non-Instruct Supplies	\$440.40
P1000057	Campus Food Services	Community Education	Non-Instruct Supplies	\$108.00
P1000058	Dell Marketing L. P.	StudentSuccess	Non Inst Comp Eq	\$36,103.78
P1000059	Dell Marketing L. P.	StudentSuccess	Non Inst Comp Eq	\$2,528.68
P1000062	Gallup, Inc.	StudentSuccess	Conferences Faculty	\$1,050.00
P1000063	Gallup, Inc.	StudentSuccess	Conferences Faculty	\$350.00
P1000064	Gallup, Inc.	StudentSuccess	Conferences Faculty	\$350.00
P1000066	Ms. Lindsey Ludwig	El Camino Language	Field Trip Expense	\$1,638.60
P1000067	Study in the USA	El Camino Language	Multi Media Advertising	\$6,995.00
P1000082	City of Hawthorne	Community	Other Services And Expenses	\$124.25
P1000089	Borden Decal Co., Inc.	Parking Services	Non-Instruct Supplies	\$1,162.89
P1000090	Biometrics4ALL, Inc.	Parking Services	Maintenance Contracts	\$960.00
P1000091	Pacific Parking Systems	Parking Services	Maintenance Contracts	\$23,100.00
P1000092	American Express Travel	Retail/Hospitality/Tourist	Conferences Other	\$234.00
P1000096	IACLEA	Parking Services	Dues And Memberships	\$350.00
P1000097	Marine News	STCW	Multi Media Advertising	\$2,040.00

P1000098	Shredder Specialties	Parking Services	Maintenance Contracts	\$318.45
P1000110	Augusoft	Community Education	License Fee/Site Licenses	\$11,440.00
P1000119	Maritime Reporter	(STCW) Standards for	Multi Media Advertising	\$165.00
P1000124	Enterprise Fleet Services	Retail/Hospitality/Tourist	Conferences Other	\$83.72
P1000133	NASFAA	BFAP Administration	Dues And Memberships	\$2,076.00
P1000141	Sierra Office Systems	Historically Blck	Non-Instruct Supplies	\$170.60
P1000151	Epson Store	StudentSuccess	Non-Instruct Supplies	\$87.16
P1000164	International Student Protect	El Camino Language	Other	\$4,821.00
P1000174	Campus Food Services	Community Education	Non-Instruct Supplies	\$72.00
P1000175	LA South Chamber of	SBDC Program Income	Conferences Other	\$125.00
P1000176	SARS Software Products,	StudentSuccess	License Fee/Site Licenses	\$6,300.00
P1000183	Bothwell Automotive, Inc.	Parking Services	Repairs Non Instr	\$27.00
P1000187	Cambridge Educational	Community Education	Non-Instruct Supplies	\$141.10
P1000190	Mike Raahauge Shooting	Parking Services	In-Service Training	\$500.00
P1000197	Laerdal Medical	Parking Services	In-Service Training	\$232.31
P1000229	Karina Peck	Title III- H S I - STEM	Contract Services	\$400.00
P1000230	Jeffrey McCormick	Title III- H S I - STEM	Contract Services	\$400.00
P1000231	Campus Food Services	Title III- H S I - STEM	Field Trip Expense	\$1,353.78
			<b>Fund 12 Total: 43</b>	<b>\$123,287.52</b>

#### Fund 15 - General Fund -Special Programs

P1000029	AT&T Datacomm	Information Technology	New Equipment	\$1,068,931.79
P1000120	Computerland of Silicon	Information Technology	Other Services And Expenses	\$42,900.00
P1000227	Torrance Postmaster	Public Relations	Multi Media Advertising	\$32,000.00
			<b>Fund 15 Total: 3</b>	<b>\$1,143,831.79</b>

#### Fund 61 - Workers' Compensation

P1000142	SCCCD	Purchasing	Excess Insurance Liability	\$1,676,597.00
			<b>Fund 61 Total: 1</b>	<b>\$1,676,597.00</b>

#### Fund 62 - Property & Liability

P1000036	Keenan & Associates	Purchasing	Self Insurance	\$28,496.00
P1000084	AED Super Store	Health,Safety and Risk	Non-Instruct Supplies	\$2,976.92
P1000086	AED Super Store	Health,Safety and Risk	Non-Instruct Supplies	\$560.96
P1000107	Grainger	Health,Safety and Risk	Non-Instruct Supplies	\$269.67
P1000146	SWACC	Purchasing	Property Insurance	\$563,183.00
P1000165	Grainger	Health,Safety and Risk	Non-Instruct Supplies	\$712.99
P1000232	El Camino Community	Purchasing	Excess Insurance	\$1,595.38
			<b>Fund 62 Total: 7</b>	<b>\$597,794.92</b>

#### Fund 79 - Auxiliary Services

P1000072	JACC Treasurer	Humanities	Non-Instruct Supplies	\$500.00
P1000111	KD Precision	Health Sciences	Non-Instruct Supplies	\$3,706.29
P1000114	BSN Sports	Resp Therapy	Non-Instruct Supplies	\$1,856.27
P1000159	College Media	Humanities	Non-Instruct Supplies	\$150.00
P1000191	Kwong Yeung A. Chan	Fine Arts	Non-Instruct Supplies	\$77.00
P1000192	Amazing Balloons	Honors Program	Non-Instruct Supplies	\$76.68
P1000193	Samuel French, Inc.	Fine Arts	Non-Instruct Supplies	\$180.00
P1000194	Playscripts, Inc	Fine Arts	Non-Instruct Supplies	\$90.00
P1000195	Dramatists Play	Fine Arts	Non-Instruct Supplies	\$100.00

P1000199	B & H Photo-Video	Humanities	Non-Instruct Supplies	\$331.58
P1000222	Associated Collegiate	Humanities	Non-Instruct Supplies	\$298.00
			<b>Fund 79 Total: 11</b>	<b>\$7,365.82</b>

**Fund 82 - Scholarships & Trust/Agency**

P1000078	Dell Marketing L. P.	Health Sciences	Fundraising	\$5,192.56
P1000104	BSN Sports	Health Sciences	Fundraising	\$587.64
P1000108	Grimm Scientific	Health Sciences	Fundraising	\$13,105.50
P1000112	BSN Sports	Health Sciences	Fundraising	\$2,373.93
P1000116	Norcal Swim Shop	Health Sciences	Fundraising	\$2,144.04
P1000137	Victory Custom Athletic	Health Sciences	Fundraising	\$7,173.29
P1000139	BSN Sports	Health Sciences	Fundraising	\$1,284.86
			<b>Fund 82 Total: 7</b>	<b>\$31,861.82</b>

**PO Funds Total: 165                      3,947,269.48**

**Fund 11 - Unrestricted - El Camino**

B1010047	ACCO Engineered	Facilities/Planning/Servi	Maintenance Contracts	\$35,052.00
B1010048	ACCO Engineered	Facilities/Planning/Servi	Maintenance Contracts	\$27,432.00
B1010050	Tri Signal Integration	Facilities/Planning/Servi	Regulatory	\$23,800.00
B1010073	Schwalm Generation	Facilities/Planning/Servi	Repairs Noninstructional	\$20,000.00
B1010075	ECCD Petty Cash	I&T Div Ofc	Non-Instruct Supplies	\$300.00
B1010077	Commercial Waste	Utilities	Waste Disposal	\$38,920.00
B1010081	ECCD Petty Cash	Family Consumer	Instructional Supplies	\$300.00
B1010082	Fashion Supplies, Inc.	Family Consumer	Instructional Supplies	\$1,500.00
B1010084	E.C.C. Public Information	I&T Div Ofc	Reproduction	\$500.00
B1010085	ECCD Petty Cash	Fire Academy	Instructional Supplies	\$500.00
B1010086	Ricoh USA, Inc	I&T Div Ofc	Copiers	\$1,500.00
B1010087	Airx Ferguson	Div Office Nat Sciences	Maintenance Contracts	\$1,500.00
B1010088	Cal-Ed Optical	Div Office Nat Sciences	Repairs - Instructional	\$2,000.00
B1010089	Miele Professional	Div Office Nat Sciences	Maintenance Contracts	\$3,500.00
B1010090	KLM Bioscientific	Life Sciences	Instructional Supplies	\$1,500.00
B1010091	ECCD Petty Cash	Life Sciences	Instructional Supplies	\$4,500.00
B1010092	Ward's Natural Science	Life Sciences	Instructional Supplies	\$6,000.00
B1010096	ECCD Petty Cash	ENG-BSI-Student	Instructional Supplies	\$500.00
B1010098	E.C.C.C.D. Bookstore	ENG-BSI-Student	Instructional Supplies	\$675.00
B1010104	Moore Medical Corp	Human Resources	Other Services And Expenses	\$1,800.00
B1010105	ECCD Petty Cash	Human Resources	Non-Instruct Supplies	\$500.00
B1010106	Providence Medical	Human Resources	Other Services And Expenses	\$10,000.00
B1010107	Campus Food Services	Human Resources	Other Services And Expenses	\$1,400.00
B1010108	Keenan & Associates	Human Resources	Contract Services	\$40,000.00
B1010109	Parker & Covert Llp	Institutional Services	Legal	\$235,000.00
B1010110	Ad Club	Human Resources	Multi Media Advertising	\$40,000.00
B1010111	Refrigeration Supply	HVAC Shop	Non-Instruct Supplies	\$9,000.00
B1010112	Empire Cleaning Supply	Operations	Non-Instruct Supplies	\$40,000.00
B1010113	Mcmaster-Carr Supply	HVAC Shop	Non-Instruct Supplies	\$2,500.00
B1010115	Johnstone Supply	HVAC Shop	Non-Instruct Supplies	\$1,000.00
B1010116	Grainger	HVAC Shop	Non-Instruct Supplies	\$2,500.00
B1010117	George T. Hall Company	HVAC Shop	Non-Instruct Supplies	\$4,000.00
B1010118	Florence Filter Co.	HVAC Shop	Non-Instruct Supplies	\$23,000.00
B1010119	Aqua-Serv Engineers	HVAC Shop	Non-Instruct Supplies	\$4,500.00

B1010120	Applied Industrial	HVAC Shop	Non-Instruct Supplies	\$3,000.00
B1010121	Allied Refrigeration	HVAC Shop	Non-Instruct Supplies	\$7,000.00
B1010122	AAA Motors	HVAC Shop	Non-Instruct Supplies	\$5,500.00
B1010123	Yale Chase Materials	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B1010124	Specialty Doors	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B1010125	Pump Man	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B1010126	Pyro-Comm Systems,	Facilities/Planning/Servi	Repairs Noninstructional	\$6,000.00
B1010127	John E Phillips Plumbing	Facilities/Planning/Servi	Repairs Noninstructional	\$3,000.00
B1010128	Mercury Fence Company	Facilities/Planning/Servi	Repairs Noninstructional	\$1,500.00
B1010129	Biometrics4ALL, Inc.	Human Resources	Fingerprinting fee	\$1,800.00
B1010130	Mckinley Equipment	Facilities/Planning/Servi	Repairs Noninstructional	\$500.00
B1010131	L.A. Concrete Cutting	Facilities/Planning/Servi	Repairs Noninstructional	\$3,000.00
B1010133	Ideal Glass & Mirror Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$2,000.00
B1010134	Fujitec America, Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$15,000.00
B1010135	Freddy's Ornamental	Facilities/Planning/Servi	Repairs Noninstructional	\$500.00
B1010136	Cosco Fire Protection	Facilities/Planning/Servi	Repairs Noninstructional	\$13,000.00
B1010137	Department of Justice	Human Resources	Fingerprinting fee	\$42,040.00
B1010138	Chief Neon Sign	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B1010139	California Boiler, Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$10,000.00
B1010140	Best Contracting	Facilities/Planning/Servi	Repairs Noninstructional	\$6,000.00
B1010141	Associated Power, Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$3,000.00
B1010142	Verizon Wireless	Health,Safety and Risk	Telephone	\$1,030.00
B1010143	Campus Food Services	Health,Safety and Risk	In-Service Training	\$3,000.00
B1010144	Art's Sheet Metal	Facilities/Planning/Servi	Repairs Noninstructional	\$1,000.00
B1010145	Archie Ivy, Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B1010146	Ampss Industrial, Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$6,000.00
B1010147	American Technologies	Facilities/Planning/Servi	Repairs Noninstructional	\$10,000.00
B1010148	Alta Environmental	Facilities/Planning/Servi	Repairs Noninstructional	\$3,000.00
B1010149	All American Automatic	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B1010150	A Plus Window Tint	Facilities/Planning/Servi	Repairs Noninstructional	\$1,000.00
B1010151	Iron Mountain	Information Technology	Maintenance Contracts	\$13,000.00
B1010153	Mark Hullibarger	Ctr for Arts Production	PSA Contract Services	\$4,623.00
B1010154	ECCD Petty Cash	Admissions/Recors	Non-Instruct Supplies	\$100.00
B1010155	Herff Jones, Inc.	Admissions/Recors	Non-Instruct Supplies	\$4,500.00
B1010156	Republic Services #902	Fire Academy	Waste Disposal	\$4,000.00
B1010157	E.C.C.C.D. Bookstore	I&T Div Ofc	Other Books	\$2,400.00
B1010158	Republic Master Chefs	Cosmetology	Laundry	\$4,000.00
B1010159	Domestic Linen Supply	Machine Tool	Laundry	\$1,700.00
B1010160	Domestic Linen Supply	Automotive Technology	Laundry	\$1,200.00
B1010161	Domestic Linen Supply	Automotive Collision	Laundry	\$1,600.00
B1010162	Domestic Linen Supply	Air Conditioning	Laundry	\$450.00
B1010163	The Printer Works	Technical Services	Repairs Parts And Supplies	\$4,000.00
B1010164	AT&T Mobility	Information Technology	Maintenance Contracts	\$10,000.00
B1010165	U.S. Healthworks	Human Resources	Other Services And Expenses	\$10,000.00
B1010167	E.C.C.C.D. Bookstore	Div Office Business	Non-Instruct Supplies	\$600.00
B1010168	Classic Cleaners and	Campus Police	Dry Cleaning	\$6,344.00
B1010169	Campus Food Services	Staff Development	Contract Services	\$10,000.00
B1010170	ECCD Staff Development	Staff Development	Conferences Faculty	\$6,000.00
B1010173	Ricoh USA, Inc	Human Resources	Copiers	\$5,000.00
B1010176	Fast Deer Bus Charter	Athletics	Transportation	\$52,000.00
B1010177	Republic Services #902	Community	Waste Disposal	\$1,620.00
B1010184	ECCD Petty Cash	Physical Education	Instructional Supplies	\$1,500.00
B1010185	Landauer, Inc.	Rad Tech	Maintenance Contracts	\$3,000.00
B1010186	Medical Processor	Rad Tech	Maintenance Contracts	\$2,880.00



B1010187	Juan Diaz	Community	Contract Services	\$2,700.00
B1010190	CCS Presentation	Audio/Visual	Instructional Supplies	\$1,500.00
B1010191	CCS Presentation	Audio/Visual	Repairs - Instructional	\$1,600.00
B1010198	E.C.C.C.D. Bookstore	Outreach and School	Non-Instruct Supplies	\$2,000.00
B1010199	Verizon Wireless	Outreach and School	Non-Instruct Supplies	\$2,000.00
B1010215	Airgas USA, LLC	Art Department	Instructional Supplies	\$2,500.00
B1010216	Domestic Linen Supply	Art Department	Instructional Supplies	\$1,750.00
B1010217	E.C.C.C.D. Bookstore	Div Office Fine Arts	Other Books	\$800.00
B1010218	ECCD Petty Cash	Art Department	Instructional Supplies	\$1,000.00
B1010219	Ejazzlines	Music	Instructional Supplies	\$1,000.00
B1010220	Morey's Music Store	Music	Instructional Supplies	\$2,000.00
B1010221	JW Pepper of Los	Music	Instructional Supplies	\$1,000.00
B1010222	Bertrand's Old Town	Music	Instructional Supplies	\$1,500.00
B1010225	ECCD Petty Cash	Rideshare	Rideshare Incentive	\$450.00
B1010228	Civic Couch	Public Relations	Contract Services	\$8,000.00
B1010229	Spherexv	Public Relations	Contract Services	\$35,000.00
B1010230	Fifty & Five, LLC	Public Relations	Contract Services	\$66,000.00
B1010231	Robert J. Campbell	Public Relations	PSA Contract Services	\$24,000.00
B1010234	ECCD Petty Cash	Administrative	Instructional Supplies	\$250.00
B1010235	E.C.C.C.D. Bookstore	Psychology	Other Books	\$250.00
B1010236	ECCD Petty Cash	Chemistry	Instructional Supplies	\$2,000.00
B1010239	ECCD Petty Cash	Ctr for Arts	Non-Instruct Supplies	\$100.00
B1010241	Ricoh USA, Inc	Financial Aid	Copiers	\$2,000.00
B1010254	Safety-Kleen Corporation	Automotive Technology	Maintenance Contracts	\$6,000.00
B1010255	Pacific Resource	Automotive Collision	Maintenance Contracts	\$3,000.00
B1010266	Campus Food Services	Rideshare	Rideshare Incentive	\$2,400.00
B1010270	Bearcom	Facilities/Planning/Servi	Non-Instruct Supplies	\$1,500.00
B1010271	ECCD Petty Cash	Facilities/Planning/Servi	Non-Instruct Supplies	\$500.00
B1010275	Verizon Wireless	Administrative Services	Telephone	\$3,000.00
B1010276	The Jankovich Company	Hazmat Transportation	Gasoline	\$30,000.00
B1010277	Airgas West	Hazmat Transportation	Gasoline	\$3,000.00
B1010278	Verizon Wireless	Operations	Telephone	\$8,500.00
B1010279	Fedex	Mailroom	Postage	\$30,000.00
B1010280	USPS/Citibank Lockbox	Mailroom	Postage	\$92,000.00
B1010281	United Parcel Service	Mailroom	Postage	\$3,000.00
B1010282	Pitney Bowes, Inc.	Mailroom	Other Rentals	\$11,000.00
B1010283	Pitney Bowes, Inc.	Mailroom	Non-Instruct Supplies	\$1,500.00
B1010284	Uline Shipping Supply	Mailroom	Non-Instruct Supplies	\$500.00
B1010285	ProTech UST Services	Facilities/Planning/Servi	Regulatory	\$1,080.00
B1010287	Flue Steam, Inc.	Facilities/Planning/Servi	Regulatory	\$6,500.00
B1010294	ECCD Petty Cash	Ctr for Arts Promo	Non-Instruct Supplies	\$2,000.00
B1010295	Lisa's Bon Appetit	Ctr for Arts Promo	Other Services And Expenses	\$4,000.00
B1010296	Doubletree Torrance	Ctr for Arts Promo	Other Services And Expenses	\$3,500.00
B1010303	Chauffeurs Unlimited	Ctr for Arts Promo	Other Services And Expenses	\$1,000.00
B1010304	KUSC FM 91.5	Ctr for Arts Promo	Multi Media Advertising	\$5,000.00
B1010305	Daily Breeze, the	Ctr for Arts Promo	Multi Media Advertising	\$5,000.00
B1010306	L.A. Weekly	Ctr for Arts Promo	Multi Media Advertising	\$2,000.00
B1010307	USC Daily Trojan	Ctr for Arts Promo	Multi Media Advertising	\$1,000.00
B1010308	Spherexv	Ctr for Arts Promo	Multi Media Advertising	\$3,500.00
B1010309	Torrance Postmaster	Ctr for Arts Promo	Postage	\$14,500.00
B1010310	Mid City Mailing Services	Ctr for Arts Promo	Postage	\$5,000.00
B1010311	E.C.C. Public Information	Ctr for Arts Promo	Printing	\$3,000.00
B1010312	Pacific Graphics	Ctr for Arts Promo	Printing	\$15,000.00
B1010314	Verizon Wireless	Ctr for Arts Instr/Admin	Other Services And Expenses	\$3,700.00

B1010315	ECCCD Center for Arts	Ctr for Arts Instr/Admin	Contract Services	\$50,000.00
B1010322	American Foothill	Public Relations	Printing	\$8,500.00
B1010323	Boss Litho	Public Relations	Printing	\$122,500.00
B1010324	Daily Breeze, the	Public Relations	Multi Media Advertising	\$7,500.00
B1010325	Easy Reader, the	Public Relations	Multi Media Advertising	\$3,000.00
B1010327	Mid City Mailing Services	Public Relations	Postage	\$16,000.00
B1010328	ECCD Petty Cash	Public Relations	Instructional Supplies	\$250.00
B1010329	Verizon Wireless	Public Relations	Telephone	\$1,500.00
B1010334	ECCCD Center for Arts	Discovery Series	Contract Services	\$26,000.00
B1010336	Matheson Tri-Gas,	Welding	Other Instr Supplies	\$12,000.00
B1010337	Life Assist Inc.	Fire	Instructional Supplies	\$2,000.00
B1010338	Superior Filters N'	Automotive Collision	Repairs - Instructional	\$3,500.00
B1010346	Crenshaw Lumber	Construction	Instructional Supplies	\$10,000.00
B1010347	ECCD Petty Cash	Cosmetology	Instructional Supplies	\$500.00
B1010348	Saloncentric	Cosmetology	Instructional Supplies	\$3,000.00
B1010349	Dermalogica, Inc.	Cosmetology	Instructional Supplies	\$1,000.00
B1010350	StylEnvy Nail Fashion	Cosmetology	Instructional Supplies	\$200.00
B1010351	McMaster Carr	Cosmetology	Instructional Supplies	\$500.00
B1010352	Marianna Industries	Cosmetology	Instructional Supplies	\$3,500.00
B1010353	Gabel's Cosmetics, Inc.	Cosmetology	Instructional Supplies	\$1,000.00
B1010355	Cosmoprof	Cosmetology	Instructional Supplies	\$1,000.00
B1010356	Burmax	Cosmetology	Instructional Supplies	\$1,500.00
B1010357	MSC Industrial Supply	Machine Tool	Repairs Parts And Supplies	\$1,000.00
B1010358	McMaster Carr	Machine Tool	Repairs Parts And Supplies	\$500.00
B1010359	ECCD Petty Cash	Machine Tool	Instructional Supplies	\$200.00
B1010360	MSC Industrial Supply	Machine Tool	Instructional Supplies	\$1,500.00
B1010363	M & K Metal Co.	Machine Tool	Instructional Supplies	\$500.00
B1010364	McMaster Carr	Machine Tool	Instructional Supplies	\$4,000.00
B1010365	GNA-Brook Fire	Facilities/Planning/Servi	Regulatory	\$3,000.00
B1010367	R & D Printing	Ctr for Arts Promo	Printing	\$3,500.00
			<b>Fund 11 Total: 172</b>	<b>\$1,633,796.00</b>

#### Fund 12 - Restricted - El Camino

B1010074	Torrance Postmaster	Community Education	Postage	\$215.00
B1010076	ECCD Petty Cash	Community Education	Non-Instruct Supplies	\$2,000.00
B1010080	E.C.C. Public Information	Community Education	Reproduction	\$1,000.00
B1010093	Campus Food Services	El Camino Language	Non-Instruct Supplies	\$4,500.00
B1010100	The Jankovich Company	STCW	Contract Services	\$3,000.00
B1010101	Lucky Duck Swim School	STCW	Contract Services	\$2,500.00
B1010166	ECCD Petty Cash	Parking Services	Non-Instruct Supplies	\$3,000.00
B1010171	Educational Testing	El Camino Language	Other Instr Supplies	\$5,000.00
B1010179	Westway Uniforms, Inc.	Parking Services	Non-Instruct Supplies	\$3,000.00
B1010180	Galls, Llc	Parking Services	Non-Instruct Supplies	\$3,500.00
B1010181	The Safemart	Parking Services	Non-Instruct Supplies	\$150.00
B1010182	Aviation Cyclery Inc	Parking Services	Non-Instruct Supplies	\$300.00
B1010183	Gall's Long Beach	Parking Services	Non-Instruct Supplies	\$4,000.00
B1010188	Courtesy Cleaners	Parking Services	Dry Cleaning	\$2,500.00
B1010189	E.C.C. Public Information	Parking Services	Reproduction	\$3,000.00
B1010192	South Bay Regional	Parking Services	Non-Instruct Supplies	\$2,500.00
B1010193	Torrance Auto Parts	Parking Services	Repairs Non Instr	\$5,000.00
B1010194	Village Auto Spa	Parking Services	Other Services And Expenses	\$3,000.00
B1010195	ECCD Petty Cash	EOPS	Non-Instruct Supplies	\$1,500.00

B1010196	E.C.C. Public Information	EOPS	Reproduction -	\$7,000.00
B1010204	Davey's Car Wash	Parking Services	Other Services And Expenses	\$2,000.00
B1010205	ECCD Petty Cash	Parking Services	Non-Instruct Supplies	\$1,000.00
B1010206	Sprint	Parking Services	License Fee/Site Licenses	\$900.00
B1010207	Verizon Wireless	Parking Services	License Fee/Site Licenses	\$2,400.00
B1010208	Verizon Wireless	Parking Services	Telephone	\$3,000.00
B1010209	Mindswing	Retail/Hospitality	Contract Services	\$40,000.00
B1010210	Backgrounds Unlimited	Parking Services	Contract Services	\$4,500.00
B1010211	Westway Uniforms, Inc.	Parking Services	Non-Instruct Supplies	\$1,500.00
B1010213	ECCD Petty Cash	CalWORKs	Non-Instruct Supplies	\$500.00
B1010214	ECCD Petty Cash	EOPS CARE	Non-Instruct Supplies	\$500.00
B1010226	Paper Direct	MDC-Parenting Classes	Non-Instruct Supplies	\$200.00
B1010227	Paper Direct	STCW	Non-Instruct Supplies	\$500.00
B1010233	California Health	Fire Tech Donations	Repairs - Instructional	\$3,000.00
B1010237	ECCD Petty Cash	In-Region Investments	Non-Instruct Supplies	\$500.00
B1010238	E.C.C. Public Information	MediCal Administrative	Printing	\$500.00
B1010242	El Segundo Unified	AMETLL	Contract Services	\$173,360.00
B1010262	Aviation Cyclery Inc	Parking Services	Non-Instruct Supplies	\$300.00
B1010263	Torrance Auto Parts	Parking Services	Repairs Non Instr	\$2,500.00
B1010268	Sprint	Parking Services	License Fee/Site Licenses	\$300.00
B1010269	Ventek International	Parking Fees Permit	Other Services And Expenses	\$12,375.00
B1010272	Verizon Wireless	Parking Fees Permit	Other Services And Expenses	\$1,900.00
B1010273	Verizon Wireless	Parking Services	License Fee/Site Licenses	\$6,600.00
B1010274	Verizon Wireless	Parking Services	Telephone	\$4,428.00
B1010286	ECCD Petty Cash	Artes de El Camino	Non-Instruct Supplies	\$4,000.00
B1010289	Verizon Business	StudentSuccess	Non-Instruct Supplies	\$4,570.00
B1010290	Campus Food Services	International Students	Non-Instruct Supplies	\$7,500.00
B1010319	ECCD Petty Cash	Title III- H S I - STEM	Non-Instruct Supplies	\$1,300.00
B1010320	E.C.C. Public Information	Title III- H S I - STEM	Non-Instruct Supplies	\$1,000.00
B1010321	E.C.C.C.D. Bookstore	Title III- H S I - STEM	Non-Instruct Supplies	\$1,000.00
B1010331	Ricoh	Basic Skills	Copiers	\$1,916.16
			<b>Fund 12 Total: 50</b>	<b>\$340,714.16</b>

#### **Fund 15 - General Fund -Special Programs**

B1010326	National Cinemedia	Public Relations	Multi Media Advertising	\$38,000.00
			<b>Fund 15 Total: 1</b>	<b>\$38,000.00</b>

#### **Fund 62 -Property & Liability**

B1010102	Keenan & Associates	Purchasing	Self Insurance Legal Fees	\$16,000.00
B1010103	El Camino Community	Purchasing	Liability - Self Insurance	\$48,000.00
			<b>Fund 62 Total: 2</b>	<b>\$64,000.00</b>

#### **Fund 63 - Dental Self-Insurance**

B1010114	California Schools Dental	Dental Self Ins	Benefits And Claims	\$1,156,428.00
			<b>Fund 63 Total: 1</b>	<b>\$1,156,428.00</b>

#### **Fund 74 - Student Financial Aid**

B1010197	E.C.C.C.D. Bookstore	EOPS	EOP&S Book Service	\$250,000.00
			<b>Fund 74 Total: 1</b>	<b>\$250,000.00</b>

**Fund 79 - Auxiliary Services**

B1010094	Weber Printing Company	Humanities	Non-Instruct Supplies	\$7,500.00
B1010232	BSN Sports	Health Sciences	Non-Instruct Supplies	\$8,500.00
B1010261	Campus Food Services	I&T Division	Non-Instruct Supplies	\$500.00
B1010330	Certif-A-Gift	Human Resource	Non-Instruct Supplies	\$10,000.00
<b>Fund 79 Total: 4</b>				<b>\$26,500.00</b>

**Fund 82 - Scholarships & Trust/Agency**

B1010200	Complete Office	Health Sciences	Fundraising	\$4,000.00
B1010201	Campus Food Services	Health Sciences	Fundraising	\$3,500.00
B1010202	A-1 Coast Rentals	Health Sciences	Fundraising	\$3,000.00
B1010203	E.C.C. Public Information	Health Sciences	Fundraising	\$2,000.00
B1010240	BSN Sports	Health Sciences	Fundraising	\$19,350.00
<b>Fund 82 Total: 5</b>				<b>\$31,850.00</b>

**BPO Funds Total: 236** **3,541,288.16**

**Grand Total POs and BPOs: 401** **7,488,557.64**

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**Agenda for the El Camino Community College District Board of Trustees  
For  
Measure E 2002 & 2012 Bond Fund  
Administrative Services**

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A. Category Budgets and Balances.....	E 2
B. 2002 & 2012 Measure E Budget Changes.....	E 2
C. Contract – Alta Environmental – Administration Building Replacement Project.....	E 7
D. Contract – Gensler – Master Architect Services.....	E 7
E. Contract – Leighton Consulting, Inc. – Gymnasium Project.....	E 8
F. Purchase Orders and Blanket Purchase Orders.....	E 8

**Administrative Services – Measure E Bond Fund**

**A. CATEGORY BUDGETS AND BALANCES**

**GENERAL OBLIGATION BOND FUND CATEGORIES  
AND PROJECT SUMMARY**

The following tables report Measure E 2002 and Measure E 2012 expenditures and commitments through July 31, 2016, at the August 2016 Board Meeting.

**2002 Measure E Expenditures:**

<b>CATEGORY</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>COMMITTED</b>	<b>BALANCE</b>
Additional Classrooms and Modernization	\$207,166,278	\$182,139,397	\$37,156,383	-\$12,129,502
Campus Site Improvements	64,474,958	45,732,287	11,783,894	6,958,777
Energy Efficiency Improvements	2,700,980	2,700,980	0	0
Health and Safety Improvements	129,894,780	126,890,610	737,434	2,266,736
Information Technology and Equipment	24,751,372	16,356,571	0	8,394,801
Physical Education Facilities Improvements	572	572	0	0
Unallocated Interest (1/31/16)	<u>728,726</u>	<u>0</u>	<u>0</u>	<u>728,726</u>
<b>TOTAL</b>	<b><u>\$429,717,667</u></b>	<b><u>\$373,820,418</u></b>	<b><u>\$49,677,710</u></b>	<b><u>\$6,219,539</u></b>

**2012 Measure E Expenditures:**

<b>CATEGORY</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>COMMITTED</b>	<b>BALANCE</b>
Additional Classrooms and Modernization	\$144,868,429	\$0	\$0	\$144,868,429
Health and Safety Improvements	<u>205,131,571</u>	<u>0</u>	<u>0</u>	<u>205,131,571</u>
<b>TOTAL</b>	<b><u>\$350,000,000</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$350,000,000</u></b>

**B. 2002 & 2012 MEASURE E BUDGET CHANGES**

It is recommended the Board of Trustees approve the project budget changes shown in Tables A and B.

These budget changes reflect the transfer of monies from closed projects in the 2002 Measure E Bond Fund to active projects within both the 2002 and 2012 Measure E Bond Fund.

**TABLE A (2002 Measure E Budget Changes)**

<b>CATEGORY</b>	<b>2002 BUDGET</b>	<b>CHANGE</b>	<b>REVISED BUDGET</b>
<b><u>Additional Classrooms and Modernization</u></b>			
Acquisitions	\$705,867	\$0	\$705,867
Architectural Barrier Removal Phase 2	18,520	0	18,520
Athletic Education and Fitness Complex	45,846,456	2,159,190	48,005,646
Bookstore/Cafeteria Conversion to Admin	10,916,938	7,051	10,923,989
Math Business & Allied Health Building	39,409,302	-905,637	38,503,665
Central Plant	14,545,000	0	14,545,000
Child Development Center Phase 2	30,470	0	30,470
Crenshaw Blvd. Frontage Enhancement	13,373	0	13,373
Fire Academy Structure	2,164,893	-1,933,901	230,992
Fire Program Facility	1,651	0	1,651
Humanities Complex Replacement	30,044,566	-69,683	29,974,883
Learning Resource Center Addition	5,043,165	-33,070	5,010,095
Lot C Parking Structure	3,106,257	21,431,234	24,537,491
Remodeling Phase One-Three	851,513	0	851,513
Science Complex Renovation	10,369,136	-126,481	10,242,655
Student Services Center	31,359,209	-21,128,720	10,230,489
Temporary Space and Relocation Costs	3,844,653	0	3,844,653
Signage and Wayfinding	1,295,309	0	1,295,309
Gymnasium	3,000,000	19,488,207	22,488,207
New Pools, Locker Room & Classrooms	2,000,000	-1,757,006	242,994
Student Activities Center	2,000,000	-2,000,000	0
Architectural Planning Contingency	600,000	0	600,000
<b>Total Add'l Classrooms and Modernization</b>	<b><u>\$207,166,278</u></b>	<b><u>\$15,279,310</u></b>	<b><u>\$222,445,588</u></b>
<b><u>Campus Site Improvements: Accessibility, Safety / Security</u></b>			
Asphalt Resurfacing - All Lots	\$400,000	-\$385,025	\$14,975
Emergency Generators and Distribution	116,173	0	116,173
Emergency Power to Security Lighting	4,289	0	4,289
Entrance - Redondo Beach Blvd. to Lot H	30,208	0	30,208
Fencing Replacement and Additions	105,777	-100,000	5,777
Landscaping/Irrigation System Replacements	287,875	-237,943	49,932
Lighting - Upgrade / Replace All Lots	3,059,807	-599,303	2,460,504
Lot F Parking Structure Improvements	33,028,756	-3,000,000	30,028,756
Lot H Parking Structure	24,198,519	0	24,198,519
Paving Replacement-All Walks/Driveways	1,110,695	-357,392	753,303
Pedestrian Walks at MB Blvd. & Lot E	7,898	0	7,898
Security Video	2,007,831	-892,925	1,114,906
Voice / Data / Signal Site Duct Bank	117,130	0	117,130

<b>CATEGORY</b>	<b>2002 BUDGET</b>	<b>CHANGE</b>	<b>REVISED BUDGET</b>
<b>Total Campus Site Improvements:</b>			
<b>Accessibility, Safety / Security</b>	<b><u>\$64,474,958</u></b>	<b><u>-\$5,572,588</u></b>	<b><u>\$58,902,370</u></b>
<b><u>Energy Efficiency Improvements</u></b>			
Energy Efficiency Improvements Phase Two	\$2,700,980	\$0	\$2,700,980
<b>Total Energy Efficiency Improvements</b>	<b><u>\$2,700,980</u></b>	<b><u>\$0</u></b>	<b><u>\$2,700,980</u></b>
<b><u>Health and Safety Improvements</u></b>			
Administration	\$2,112,738	\$0	\$2,112,738
Art & Behavioral Sciences	369,585	0	369,585
Infrastructure Phase 1-3	41,600,377	-15,354	41,585,023
Auxiliary Warehouse	1,301	0	1,301
Communications	219,262	0	219,262
Construction Technology	16,466	53,674	70,140
Domestic Water System	610,208	-500,000	110,208
Facilities and Receiving	215,159	49,133	264,292
Fire Alarm	277,817	0	277,817
Firelines	119,905	0	119,905
Hazardous Materials Abatement	176,465	-892	175,573
Restroom Access Compliance	1,990,025	-842	1,989,183
Library	452,759	0	452,759
Marsee Auditorium	460,474	69,805	530,279
Industry & Technology Building	38,709,701	172,428	38,882,129
Music	240,600	60,126	300,726
Natural Gas System	13,852	0	13,852
North Gymnasium	262,214	0	262,214
Physical Education and Men's Shower	78,178	0	78,178
Planetarium	12,815	0	12,815
Pool and Health Center	502,185	0	502,185
Primary Electrical Distribution System	5,061,211	0	5,061,211
Reimbursements	1,414,353	0	1,414,353
Security Systems	30,245	0	30,245
Sewer System	55,449	0	55,449
Social Sciences	4,564,450	0	4,564,450
Storm Drain System	30,644	0	30,644
Technical Arts	405,147	0	405,147
Shops	29,891,195	-1,200,000	28,691,195
<b>Total Health and Safety Improvements</b>	<b><u>\$129,894,780</u></b>	<b><u>-\$1,311,922</u></b>	<b><u>\$128,582,858</u></b>
<b><u>Information Technology and Equipment</u></b>			
Behavioral and Social Sciences	\$554,077	-\$359,024	\$195,053
Business	643,650	-153,993	489,657
Facilities Planning and Services	625,724	-224,754	400,970
Fine Arts	1,094,948	-135,184	959,764



<b>CATEGORY</b>	<b>2002 BUDGET</b>	<b>CHANGE</b>	<b>REVISED BUDGET</b>
Health Sciences and Athletics	926,427	-154,317	772,110
Humanities	425,978	-208,691	217,287
Industry and Technology	983,641	-311,663	671,978
Information Technology	12,857,370	-2,275,366	10,582,004
Learning Resources	3,025,003	-2,509,748	515,255
Math	723,061	-491,870	231,191
Natural Sciences	1,860,479	-1,133,437	727,042
Nursing	252,651	-136,173	116,478
Student and Community Advancement	560,796	-300,580	260,216
Interfund Transfer	141,150	0	141,150
Campus Police	66,650	0	66,650
Purchasing	9,418	0	9,418
Phase II, III, IV Purchases	0	0	0
Installation Contingency	349	0	349
<b>Total I.T. and Equipment</b>	<b><u>\$24,751,372</u></b>	<b><u>-\$8,394,800</u></b>	<b><u>\$16,356,572</u></b>
<b><u>Physical Education Facilities</u></b>			
<b><u>Improvements</u></b>			
Baseball Field	\$572	\$0	\$572
North Field	0	0	0
Sand Volleyball	0	728,726	728,726
Reserve for Contingencies	0	0	0
<b>Total Physical Education Facilities</b>	<b><u>\$572</u></b>	<b><u>\$728,726</u></b>	<b><u>\$729,298</u></b>
<b>Unallocated Interest (1/31/16)</b>	<b><u>\$728,726</u></b>	<b><u>-\$728,726</u></b>	<b><u>\$0</u></b>
<b>TOTAL</b>	<b><u>\$429,717,667</u></b>	<b><u>\$0</u></b>	<b><u>\$429,717,667</u></b>

**TABLE B (2012 Measure E Budget Changes)**

<b>CATEGORY</b>	<b>2012 BUDGET</b>	<b>CHANGE</b>	<b>REVISED BUDGET</b>
<b><u>Additional Classrooms and Modernization</u></b>			
Gymnasium	\$34,979,151	-\$19,979,151	\$15,000,000
Demo P.E./Mens Locker Room	1,360,210	4,000,000	5,360,210
Demo North Gym and Fitness Plaza Ph. 2	2,977,845	1,000,000	3,977,845
New Pools, Locker Rooms & Classrooms	33,459,378	15,000,000	48,459,378
Lot C Parking Structure	30,245,584	-30,245,584	0
Student Services	0	35,049,185	35,049,185
Demo Tech Arts	2,033,821	-2,033,821	0
Demo Shops Building	2,769,780	-2,769,780	0
Demo Student Service Bldg	3,229,825	0	3,229,825
Student Activities Center	24,945,387	-14,945,387	10,000,000

<b>CATEGORY</b>	<b>2002 BUDGET</b>	<b>CHANGE</b>	<b>REVISED BUDGET</b>
Demo Student Activities	5,894,110	0	5,894,110
Demo Communications (NEW)	0	4,000,000	4,000,000
Fire Academy Structure	0	1,933,901	1,933,901
Architectural Planning Contingency	<u>2,973,338</u>	<u>0</u>	<u>2,973,338</u>
<b>Total Additional Classrooms/Modernization</b>	<b><u>\$144,868,429</u></b>	<b><u>-\$8,990,637</u></b>	<b><u>\$135,877,792</u></b>
<b><u>Campus Site Improvements: Accessibility, Safety / Security</u></b>			
Asphalt Resurfacing - All Lots	\$0	\$385,025	\$385,025
Fencing Replacement and Additions	0	100,000	100,000
Landscaping/Irrigation System Replacements	0	237,943	237,943
Lighting - Upgrade / Replace All Lots	0	599,392	599,392
Paving Replacement-All Walks/Driveways	0	357,392	357,392
Security Video	<u>0</u>	<u>892,925</u>	<u>892,925</u>
<b>Total Campus Site Improvements: Accessibility, Safety / Security</b>	<b><u>\$0</u></b>	<b><u>\$2,572,677</u></b>	<b><u>\$2,572,677</u></b>
<b><u>Health and Safety Improvements</u></b>			
New Administration	\$16,161,470	\$0	\$16,161,470
Social/Behavioral Science Bldg	60,469,324	-34,893,611	25,575,713
New Arts and Dance Bldg (NEW)	0	38,616,163	38,616,163
Construction Technology	3,787,389	0	3,787,389
Domestic Water System	0	500,000	500,000
Facilities and Receiving	4,164,369	0	4,164,369
Library	30,358,793	-15,358,793	15,000,000
Demo Marsee Auditorium	24,621,193	-17,621,193	7,000,000
New Music & Teaching Theater Bldg	52,345,130	-9,602,304	42,742,826
New Community Theater Bldg (NEW)	0	27,355,003	27,355,003
Social Sciences Bldg Reconfiguration (NEW)	0	1,982,753	1,982,753
Demo Pool/HealthCenter/South Gym	2,899,077	4,100,923	7,000,000
Planetarium	1,024,848	0	1,024,848
Demo Administration	1,770,584	0	1,770,584
Demo Arts & Behavioral Science (NEW)	0	5,722,651	5,722,651
Demo Art/Music/Theatre Bldg & Site	<u>7,529,394</u>	<u>0</u>	<u>7,529,394</u>
<b>Total Health and Safety Improvements</b>	<b><u>\$205,131,571</u></b>	<b><u>\$801,592</u></b>	<b><u>\$205,933,163</u></b>
<b><u>Information Technology and Equipment</u></b>			
Behavioral and Social Sciences	0	359,024	359,024
Facilities Planning and Services	0	224,754	224,754
Fine Arts	0	135,184	135,184
Information Technology	<u>0</u>	<u>2,275,366</u>	<u>2,275,366</u>
<b>Total I.T. and Equipment</b>	<b><u>\$0</u></b>	<b><u>\$2,994,328</u></b>	<b><u>\$2,994,328</u></b>

<b>CATEGORY</b>	<b>2002 BUDGET</b>	<b>CHANGE</b>	<b>REVISED BUDGET</b>
<b>Reserve for Contingencies</b>	<u>\$0</u>	<u>\$2,622,040</u>	<u>\$2,622,040</u>
<b>TOTAL</b>	<u><b>\$350,000,000</b></u>	<u><b>\$0</b></u>	<u><b>\$350,000,000</b></u>

**C. CONTRACT – ALTA ENVIRONMENTAL – ADMINISTRATION BUILDING REPLACEMENT PROJECT**

It is recommended the Board of Trustees approve entering into a contract with ALTA Environmental to provide limited hazardous materials survey and an abatement plan for the Administration Building Replacement Project.

Based upon prior experiences performing this type of work, this firm is being recommended. Also, its staff and consultants have demonstrated expertise and qualifications to perform the services.

**Dates of Service:** August 2016 – October 2016

**Cost:** Not to exceed \$8,500, includes reimbursable costs.

**D. CONTRACT - GENSLER – MASTER ARCHITECT SERVICES**

It is recommended the Board of Trustees approve entering into a contract with Gensler to provide Master Planning Architect Services to the District. These services will include, but are not limited to, Master Plan Reviews and Updates, College support in the preparation of the State Five-Year Construction Plan and Initial Project Proposals and Final Project Proposals, Conceptual programming and design studies, coordination with campus staff, attendance at campus meetings, Chancellor’s Office coordination as well as other support services as requested by the District.

**Dates of Services:** August 2016 – August 2017

**Cost:** Cost not to exceed \$80,000, includes reimbursables.

**E. CONTRACT – LEIGHTON CONSULTING, INC. – GYMNASIUM PROJECT**

It is recommended the Board of Trustees approve entering into a contract with the above firm to provide geotechnical observation & testing services for the Gymnasium 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:** August 2016 – Project Completion

**Cost:** Not to exceed \$70,000, invoiced monthly.

**F. 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.

<b>P.O. Number</b>	<b>Vendor Name</b>	<b>Site Name</b>	<b>Description</b>	<b>P.O. Cost</b>
<b>Fund 47</b>				
P1000117	Sewup - Jpa	Athletic Educ/Fitness	Insurance	\$3,015.00
P1000186	Westwood Building	TemporarySpace/Reloc	Construction Material	\$1,512.05
P1000203	Los Angeles County	Student Services	Site Improvements	\$2,000.00
<b>Fund 47 Total: 3</b>				<b>\$6,527.05</b>
<b>PO Funds Total: 3</b>				<b>\$6,527.05</b>
<b>Fund 47</b>				
B1010333	AMG & Associates, Inc.	Gymnasium	Buildings	\$19,363,000.00
<b>Fund 47 Total: 1</b>				<b>\$19,363,000.00</b>
<b>BPO Funds Total: 1</b>				<b>\$19,363,000.00</b>
<b>Grand Total POs and BPOs: 4</b>				<b>\$19,369,527.05</b>

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

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**Page No.**

- A. Employment and Personnel Changes.....HR 2
- B. Temporary Non-Classified Service Employees .....HR 17
- C. Notice and Scheduling of Hearing regarding Negotiations between the Federation of Teachers, Local 1388, AFT, AFL~CIO and the El Camino Community College District for January 1, 2017 through December 31, 2019 full contract negotiations as requested by the El Camino Community College District .....HR 23
- D. Public Hearing Regarding Negotiations between the El Camino Federation of Teachers, Local 1388,AFT, AFL-CIO and El Camino Community College District for 2016-2019 negotiations .....HR 23

## **A. EMPLOYMENT AND PERSONNEL CHANGES**

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 1–33 and 1–28.

### **Academic Personnel:**

1. Retirement – Cynthia Somin, full-time instructor of English, Humanities Division, effective May 13, 2016, first day of retirement May 14, 2016, and that a plaque be presented to her in recognition of her years of service to the District since 1991.
2. Retirement – Lance Widman, full-time instructor of Political Science, Behavioral & Social Sciences Division, effective December 16, 2016 first day of retirement December 31, 2016, and that a plaque be presented to him in recognition of his years of service to the District since 1971.
3. Resignation – Ambika Silva, full-time instructor of Mathematics, Mathematical Sciences Division, effective August 12, 2016.
4. Rescind Employment – Claudia Quilizapa, full-time Counselor, Counseling and Student Success Division, effective August 15, 2016.
5. Amend Pre-Retirement – Margaret Quinones-Perez, full-time Counselor, Counseling and Student Success Division, to work a reduced load of 69% in fall 2016, and 69% in spring 2016, beginning fall 2016 through spring 2020.
6. Change in Salary – Kate McLaughlin, full-time instructor of English, Humanities Division, Class III, Step 11, effective August 25, 2016.
7. Change in Salary – Atheneus Ocampo, full-time Counselor, Counseling and Student Success Division, Class V, Step 10, effective August 25, 2016.
8. Change in Salary – Danielle Roman, full-time instructor of Physical Education, Health Sciences and Athletics Division, Class IV, Step 10, effective August 25, 2016.
9. Change in Salary – Susan Tummers Stocum, full-time instructor of Mathematics, Mathematical Sciences Division, Class IV, Step 25, effective August 25, 2016.

10. Employment – Sara Kranke, Instructor of Emergency Technology, Industry & Technology Division, to be paid by Los Angeles County, effective July 1 through December 16, 2016.
11. Employment – The following part-time Counselors, Counseling and Student Success Division, to be hired, as needed not to exceed 25 hours per week, effective June 13 through August 12, 2016, in accordance with the Agreement, Article 10, Section 9(e), to be paid through District, EOPS or grant funds.

Juan Garcia  
 Andres Gonzalez  
 Christopher Hurd

Rousana Miranda  
 Claudia Quilizapa

12. Special Assignment – Kevin Blickfeldt, part-time instructor of Music, Fine Arts Division, to be Applied Music instructors, as needed, to be paid \$63.25 per hour, not to exceed 326 hours or \$20,619, effective August 27, 2016 through June 30, 2017, in accordance with Agreement, Article 10, Section 13(a).
13. Special Assignment – Matthew Cheung, full-time instructor of English, Humanities Division, to provide orientation presentations during the three days of FYE orientation, to be paid \$63.25 per hour, not to exceed \$1,265, effective August 1 through August 30, 2016, in accordance with Agreement, Article 10, Section 14(a).
14. Special Assignment – Stefanie Frith, full-time instructor of Journalism, Humanities Division, to supervisor journalism lab and provide writing instructions to students, to be paid \$47.43 per hour, not to exceed 120 hours or \$5,692, effective August 29 through December 16, 2016, in accordance with Agreement, Article 10, Section 13(a).
15. Special Assignment – Jill Jensen, part-time instructor of Dance, Fine Arts Division, to choreograph the 2016 fall dance concert, to be paid \$63.25 per hour, not to exceed 7.5 hours or \$475, effective September 1 through November 30, 2016, in accordance with Agreement, Article 10, Section 9(l).
16. Special Assignment – Gary Kohatsu, part-time instructor of Journalism, Humanities Division, to supervisor journalism lab and provide writing instructions to students, to be paid \$47.43 per hour, not to exceed 45 hours or \$2,134, effective August 29 through December 16, 2016, in accordance with Agreement, Article 10, Section 9(l).

17. Special Assignment – Kate McLaughlin, full-time instructor of Journalism, Humanities Division, to supervisor journalism lab and provide writing instructions to students, to be paid \$47.43 per hour, not to exceed 120 hours or \$5,692, effective August 29 through December 16, 2016, in accordance with Agreement, Article 10, Section 13(a).
18. Special Assignment – Michael Miller, part-time instructor of Art, Fine Arts Division, to work light design for art exhibitions, to be paid \$55.98 per hour, 3.5 hours per week, not to exceed 25 hours or \$1,400, effective August 8 through October 6, 2016, in accordance with Agreement, Article 10, Section 9(e).
19. Special Assignment – Susanna Meiers, part time instructor of Art, Fine Arts Division, to work as Art Gallery Curator, to be paid \$55.98 per hour, not to exceed 25 hours per week/500 hours or \$27,990, effective August 8 through December 22, 2016.
20. Special Assignment – Anthony Moreno, full-time instructor of Music, Fine Arts Division, Applied Music instructor, as needed, to be paid \$63.25 per hour, not to exceed 25 hours per week/326 hours or \$20,619, effective August 27, 2016 through June 30, 2017, in accordance with Agreement, Article 10, Section 13(a).
21. Special Assignment – Matthew Singletary, part-time instructor of Theatre, Fine Arts Division, to Direct “A Piece of My Heart”, to be paid \$63.25 per hour, not to exceed 65.25 hours or \$4,127, effective September 17 through November 12, 2016, in accordance with Agreement, Article 10, Section 10(d).
22. Special Assignment – Kathleen Stephens, full-time instructor of Nursing, Health Sciences & Athletics Division, to provide additional instructional assistance to at risk nursing students, to be paid \$63.25 per hour, not to exceed 32 hours or \$4,048, effective August 1 through August 5, 2016, in accordance with Agreement, Article 10, Section 14(a).
23. Special Assignment – Darrell Thompson full-time instructor of English, Humanities Division, to coordinate duties of First Year Experience, to be paid \$63.25 per hour, not to exceed 70 hours or \$4,428, effective June 1 through June 29, 2017 in accordance with Agreement, Article 10, Section 14(a).
24. Special Assignment – Mary Toth, part-time Nurse Practitioner, Health Center/Health Sciences & Athletics Division, to help with process and procedures during transition, to be paid \$47.43 per hour not to exceed 24 hours per week, effective August 22 through December 16, 2016 (Retired Annuitant).



25. Special Assignment – Ljubomir Velickovic, part-time instructor of Music, Fine Arts Division, Applied Music Duty (Music Library), to be paid \$31.63 per hour, not to exceed 25 hours per week/460 hours or \$550, effective August 27, 2016 through June 30, 2017, in accordance with Agreement, Article 10, Section 9(l).

26. The following full-time Counselors, Counseling and Student Success Division, to assist with Adjunct Counselor Training, to be paid \$63.25 an hour not to exceed 3 hours or \$189 effective July 1 through August 12, 2016 in accordance with Article 10, Section 14(a).

Christine Jeffries

Ken Key

27. Special Assignment – The following full-time Counselors, Counseling and Student Success Division, to develop, write and coordinate integration of the Educational Master Plan, to be paid \$63.25 per hour not to exceed 20 hours or \$1,265, effective July 1 through August 24, 2016, in accordance with the Agreement, Article 10, Section 14(a).

Anna Brochet

Atheneus Ocampo

28. Special Assignment – The following faculty to assist in the recruitment process for part-time temporary counselors, to be paid \$47.43 per hour, not to exceed 35 hours or \$1,660, effective July 19 through August 12, 2016, in accordance with the Agreement, Article 10, Section 8(b).

Tonya Cola  
Yamonte Cooper  
Cynthia Mosqueda

Theneus Ocampo  
Christina Pajo

29. Special Assignment – The following full-time faculty, Natural Sciences Division, to develop and present planetarium shows for Science Technology Engineering Mathematics (STEM) curriculum activities, to be paid \$63.25 per hour, not to exceed 50 hours or \$3,163, effective July 1 through August 26, 2016, in accordance with the with the Agreement, Article 10, Section 14(a).

Shimonee Kadakia

Susan Stolovy

30. Special Assignment – The following part-time clinical instructors of Respiratory Care, Health Sciences & Athletics, Division, to provide clinical supervision to respiratory care students, to be paid \$63.25 an hour, not to exceed hours noted below (32 hours per week total hours for all instructors) or \$2,024 per week, for sixteen weeks for a total of \$32,384, effective August 27 through December 16, 2016, in accordance with Agreement, Article 10, Section 9(1).

Ramond Adoc	6 hours	Michelle Krokes	1 hour
Salomay Corbaley	2 hours	Pamela Michael	4 hours
Michael De Sisto	1 hour	Douglas Mizukami	4 hours
Steven Farrah	4 hours	Taryn Nichole Parker	4 hours
Edward Guerrero	6 hours	Elva Sipin	2 hours

31. Special Assignment – The following faculty to align curriculum, integrate assignments and coordinate with courses outside their discipline to be paid \$63.25 per hour not to exceed 30 hours per semester or \$40,000, effective August 27 through December 16, 2016:

Full-Time

Jennifer Annick	Rose Cerofeci
Matthew Cheung	Barbara Jaffe
Dana Crotwell	Scott Kushigemachi
Kristie Daniel DiGregorio	Peter Marcoux
Jason Davidson	Haiten Nguyen
Nathan Fernley	Bruce Peppard
Traci Granger	Melissa Som de Cerff
Christina Gold	Darrell Thompson
Inna Newbury	Hong Herrera Thomas
Daniel Berney	Rhea Lewitzki

Part-Time

Ismael De la O	Dustin Black
Katie Friendman	Christopher Glover

32. Special Assignment – The following full-time instructors, Humanities Division, to review summer applications, write reports and review/revise program materials for the Honors Transfer program, to be paid \$63.25 per hour, not to exceed 30 hours or \$2,000, effective July 1 through August 23, 2016, in accordance with Article 10, Section 14(a).

Joseph Holliday	Rachel Williams
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33. Employment – the following part-time temporary instructors to be hired as needed for the 2016 fall semester, not to exceed 67% FTE or 25 hours per week.

Behavioral & Social Services

Mohammed Abdelhamid

Richard Abrams

Peter Aguilera

Kresse Armour

Jose Arrieta

Joy Balemi

Susan Baxter

Michelle Bell-Blossom

Dustin Black

Michele Bleuze

Gerardo Briceno

Masiel Calderon

Tisa Casas

Van Chaney

Geralin Clark

Alecsandria Colchico

Angela Cranon-Charles

Michael Critelli

Ismael De La O

Vincent De Setto

Mediha Din

Kevin Dooley

Darla Fjeld

Paul Flor

Dia Flores

Michael Fradkin

Eddie Galvan

Roberto Garcia

Joseph Georges

Shireetha Gethers

Austin Gordon

Matthew Hacholski

Paul Harley

Raul Herrera

Arne Jaaska

Janice Jefferis

Lorrie Kato

Meric Keskinel

Thomas Keville

Gabriele Kohpahl

Amy Marie La Coe

Allison Lindner

Marco Llaguno

Brett Marschall

Victoria Martinez-Weitzel

Stephanie Meredith

Roberto Montes

Rosean Moreno

Farshid Moshrefi

Burruss Nancilynn

Gerardo Nebbia

Hawani Negussie

Hatien Nguyen

Kim-Lien Nguyen

David Okonyan

Kirsten Olson

Robert Osterman

Edgar Pacas

Saul Panski

Jalpa Parikh

Allen Perlstein

Hernan Ramirez

Kirsten Resnick

Daniel Simon

Monica Simon

Lawrence Smith

Susan Standen

Allyson Steiner-Dowling

Kell Stone

Karl Striepe

Paul Swendson

Farshid Tahernia

Joan Thureson

Sandra Uribe

Alberto Vigil

John Weitzel

Brittany Wilson

Billy Wong

Business

Nicole Abboud  
Steven Alexander  
Lovell Alford  
Rassoul Alizadeh  
Maureen Bernal  
Arnold Blanshard  
Jack Bliss  
Pebble Carballo  
Corey Carter  
Loretta Daniels  
Vincent DeLuca  
Edwin Dimaculangan  
Derf Fredericks  
Robert Grant

Karen Green  
Dagmar Halamka  
Bijan Houshiar  
Thomas Lewis  
Ming Chun Lu  
Donna Mc Govern  
David V. Miller  
Xavier Miranda  
Jerry Muraoka  
Pavan Nagpal  
Norman Riggs  
William Saichek  
John Slawson

Fine Arts

Alicia Agan  
Amy Allen  
Carolyn W. Almos  
Larisa Bates  
Kanisha Bennett  
Kim Borgaro  
Trisha BrodakSilva  
Andrea Bronte  
Linda Busch  
Valerie Cabag  
Alan Chan  
Jeffrey Crum  
Anthony Cuomo  
Joy Curtis Urlik  
Robert Dalton  
Cheryl Dimson  
Richard Ewing  
Jacqueline Freedman  
Ashley Graham  
Matthew Greif  
Joseph Hardesty  
Gloriane Harris  
Ayla Harrison  
Hiroko Hojo  
Pamela Huth

Kelly Janke  
Jill Jensen  
Karin Jensen  
Lilly Johnson  
Angela Jordan  
Joseph Kabriel  
Marc Katznelson  
Max Keller  
Thomas Kidd  
Jonathan Kleinhans  
Dean Koba  
Jessica Kondrath  
Jennifer La Curan  
Rafael Liebich  
Kristi Lobitz  
Margot Martin  
Julia Matthews  
Leslie Miller  
Michael L Miller  
Anthony Moreno  
Vicki Muto  
Daryle Nagano  
Binh Ngo  
Dee Marie Nieto  
Draza O'Brien

Annette Owens  
Kelsey Paiz  
Ann Patterson  
Elyse Peterson  
Gretchen Potts  
Jerry Prell  
Michael Quinn  
Lois Roberts  
Carolyn Robertson  
Gary Lee Robertson  
Ronald Romain  
Elizabeth Russell  
Fariba Sadeghi-Tabrizi  
Faryha Salim  
Victoria Sanchez  
Karen Schwenkmeyer  
Katherine Sheehan  
David Sills  
Matthew Singletary

Holly Sneed  
Chantel Solomon  
Mary Speth  
Christine Stahl  
Susan Ste Marie  
Valerie Stern  
Matthew Talbott  
Karen Thayer  
Sandra Trepasso  
David Turner  
Elyusha Vafaeisefat  
Ljubomir Velickovic  
Nicola Vruwink  
Amanda Wada  
Helene Wagner  
Kimberly Wilkinson  
Juliann Wolfgram  
Suzanne Wong  
Erin Wood

Health Sciences & Athletics

Raymund Adoc  
Mary Aja  
Brandon Alcocer  
Marc Alvillar  
Richard Anderson  
Ray Asaro  
David Bacon  
Sivi Banks-Carson  
Richard Blount  
Matthew Cain  
Kathryn Cass  
Salomay Corbaley  
Heather Cordovil  
Daniel Cosa  
Keith Crenshaw  
Michael De Sisto  
Linda Delzeit  
Juan Diaz  
Darin Dunn  
Steven Farrah  
Arshad Fazalbhoy

Diana B. Galias  
Don Gereau  
Edward Guerrero  
John Hall  
Elizabeth Hazell  
Jennifer Henderson  
Hiroko Hojo  
William Hood  
Michael Houck  
Kevin Hughley  
Naveed Hussain  
Nicholas Jones  
Stacy Komai  
Michele Krokes  
Monica Lizarraga  
Valentino Lopez  
Rosa Luna  
Pamela Michael  
Stan Mintz  
Douglas Mizukami  
Patrick Moore

Josephine Moore  
Helen Nakano  
Taryn Parker  
Kurt Peters  
Julie Poepoe  
Krysti Rosario  
Joel Sanchez  
Stephen Shaw  
Elva Sipin

Humanities

Amanda Ackerman  
Jaclyn Adams  
Arnold Adler  
Geoffrey Aguirre  
Rebecca Ahn  
Jawad Ali  
Sharon Allie  
Robin Arehart  
Saeid Atoofi  
Natasha Bauman  
Jason Bostick  
Marilyn Briggs  
Nancilynn Burruss  
Yuxin Carcamo  
Zeina Chakhchir  
Erin Cole  
Yolanda Cuesta  
Cathleen Daniel  
Agnes Davies  
Nickolas de Carlo  
Susanna DeSimone  
Allison DeVaney  
Khairunessa Dossani  
Jeffrey Douglas  
Katie Friedman  
Lisa Gaydosh  
Alyssa Geurin  
Joanne Hall  
Yvette Hawley  
Jeremy Hector  
Jessica Heffner

Daniel Speltz  
Mark S. Thomas  
Matthew Trites  
Steven Van Kanegan  
Nick Van Lue  
Karen Wyatt  
Mits Yamashita  
Charleen Zartman

Greta Hendricks  
Elice Hennessee  
Susan Herdzina  
Irma Hernandez  
Elizabeth Hindman  
Jennifer Holt-Molina  
Patricia Hoovler  
Miriam Houssels  
Nida Husain  
Tiffany Huynh  
Aura Imbarus  
Katrina Jalloh  
Roberto Jimenez  
Susan Johnson  
Robert Ian Jones  
Francesca Kemitch  
Angie Kirk  
Yuka Kitazono  
Gary Kohatsu  
Kim Krizan  
Sylwia Kulczak  
Lyndsey Lefebvre  
Sarah Leinen  
Valerie Lernihan  
Mari Lopez  
Karen Lugo  
Meagan Madigan  
Susan Magabo  
Miles Magnesi  
Clinton Margrave  
Mora Mattern

Anna Mavromati  
Michael McDermit  
Mary Ann McGuire  
Adam McOmber  
John Millea  
Yuki Minekawa  
Kathleen Motoike  
Susan Nozaki  
Sumino Otsuji  
Megan Ozima  
Danielle Panto  
Rossella Pescatori  
Jennifer Peters  
Claire Phillips  
Lana Phillips  
Claudia Prada  
Robert Puglisi  
Veronica Quezada  
Silvia Ribelles de la Vega  
Natalie Ricard  
Bridgette Robinson  
Elayne Rodriguez-Haven

Industry & Technology

Gayle Baizer  
Allen Bakalyar  
Phyllis Barthel  
Jonathan Benavente  
Timothy Branley  
Charlene Brewer-Smith  
David Brock  
Michael Brownlie  
Roberto Medina Causey  
Marvin Chang  
Kevin Coffelt  
Nicholas Colin  
Bruce Cook  
Michelle Cooper  
Victor De la Torre  
Timothy Dennis  
Makisha Diggins-Davis  
Jennifer Doublet

Kim Runkle  
Ryan Sandowicz  
Catherine Schaeffer  
Katharine Sentz  
Amir Sharifi  
Grace Shibata  
DeAnna Stansbury  
Christopher Stevens  
Eric Takamine  
Kanzo Takemori  
Margarita Talavera-Hoferer  
Cindy Tino-Sandoval  
Jennifer Triplett  
Kathy Vertullo  
Leticia Villasenor  
Laura Warrell  
Kerri Webb  
John Wietting  
Terry Wright  
Xiaowen Wu  
Hailiang Zhao  
Alfred Zucker

Joy Durand  
Ali Farshad  
Gregory George  
Belinda Goodwin  
Cynthia Gotts  
Jill Gray  
Mina Greas  
Bridgitte Green  
Christopher Griffin  
Andrew Gulcher  
Charles Hamilton  
Hiram Hironaka  
Steven Hitt  
Meredith Jackson  
Philip Jeffrey  
Margaret Johnson  
Brent Kooiman  
Thomas Kurth

Richard Lopez  
Mary Lyons  
German Magana  
Mark Malonzo  
Nicole Mamuzich  
Joshua Marquez  
Michael Marshall  
Richard Martinez  
Henry Mera  
Donald Meredith  
Timothy Monzello  
Sheila Murray  
Annette Owens  
Charles Owens  
Jeffry Padin  
Priscilla Ratcliff  
Geoffrey Rizzo  
Andrea Roberson  
Kenneth Robinson

Bernardo Rodriguez  
Matthew Roth  
Linda Schuetze  
Oscar Serrano  
John Skipper  
John Slawson  
Michael W. Smith  
Bradley Sweatt  
Bruce Tran  
Jorge Ulloa  
Daniel Valladares  
Michael VanOverbeck  
Shirley Warren  
Sue Warren  
William Warren  
David Winkler  
Issac Yang  
Masoud Zahedi

Mathematical Sciences

David Akins  
Adalinda Avila  
Robert Bauman  
Beyenne Bayssa  
Robert Caldwell  
Minh Can  
Wei-Feng Chen  
Marilyn Cortez  
Dimetrios Dammerna  
Zekarias Dammerna  
Christopher Dean  
Bruce Dovner  
Abdelwahab El Abyad  
Robert Eleuteri  
Jacob Epstein  
Farrah Akram Esmaeili  
Henri Feiner  
Timothy Ferguson  
Charles Fogel  
Diane Ford  
Manolita L. Formanes

Jack Gill  
Astatke Gizaw  
Matthew Hancock  
Ramy Heng  
Laura Hinckley  
Antony Hoang  
Thu-Hang Hoang  
Robert Horvath  
Carrie Huang  
Joseph Hyman  
Avid Khorram  
Matin Lackpour  
Michael Lee  
Terri Malouf  
Gayathri Manikandan  
Jose J Martinez  
Jose M. Martinez  
Steve Martinez  
Mitchell Middler  
Pavan Nagpal  
Emmanuel Ndoumna



Cuong Nguyen  
Hang Minh Nguyen  
Hoang M Ngyuen  
Esmaail Nikjeh  
Alice O'Leary  
Miguel Ornelas  
Juan Ortiz  
Aida Ovanessian  
Ann H. Pham  
Russell Reece  
Malinni Roeun  
Tatiana Roque  
Mutsuno Ryan  
Lernik Saakian  
Allen Sampson  
Elizabeth Schwartz

Gregory Scott  
Azzam Shihabi  
Richard Sibner  
James Stein Jr  
Gizaw Tadele  
Mokonen Binyam Tesfom  
Nidhi Tilak  
Gerson Valle  
Jose Villalobos  
James Wan  
Leonard Wapner  
Christina Watson  
May Xu  
Christie Yang  
David Yee  
Ruth Zambrano

Natural Science

Cheryl Abbani  
Robert Altermatt  
Jwan Amin  
Premilla Arasasingham  
Andrey Balakin  
Robin Bouse  
Michael Brennan  
Rupa De  
Changming Dong  
Charles Drew  
Noah Ebner  
Pasha Ebrahimi  
Matthew Gard  
Elizabeth Herrera  
Kristina Hill  
Julie Janicki  
Elizabeth Jordan  
Norm Kadomoto  
Melvin Kantz  
Wentsworth Kennedy  
Lida Latifzadeh  
Octavian Le  
Kahung Lee  
Samuel Lee

Laurie Len  
Natalia Lev  
Chih Min Lew  
Anthony Lopez  
Adam Majewski  
Kareen Martin  
Gina Marzolo  
Staryl McCabe-Glynn  
Marcus Medina  
Adam Murdock  
Marie Nagaya  
Laura Neurauter  
Wanjiru Njuguna  
Sanda Oswald  
Ansha Qian  
Peter Reonisto  
Vineeta Sachdev  
Asma Said  
Matthew Shimazu  
Razmic Shirvastian  
Thomas Stewart  
Kyle Strohmaier  
Michel Van Biezen  
Adam Welday

Nursing

Genevive Agsalud  
Nina Collins  
Angela James  
Danielle King  
Elizabeth Leon  
Bernice Odudu  
Eliza Rivera-Mitu

Samantha Ryan  
Safari Sekiyoba  
Clara Sic Alonzo  
Kathleen Stephens  
Elizabeth Stieglitz  
Rashida Wilson  
Theresa Yeomans

Special Resource Center

Martin Blankenship  
Tisa Casas  
Rachel Friedman  
Barbara Gomez  
Patricia Gray

Tiffany Green  
Edward Kelly  
Tiffanie Lau  
Andy Lim  
Robert LoParo

**Classified Personnel:**

1. Retirement – Carol Pendergrass, Instructional Assistant, Range 23, Step F, Business Division, Academic Affairs Area, effective December 31, 2016, and that a plaque be presented for her years of service to the district since 1977.
2. Resignation – Christopher Egnozzi, Operations Supervisor, Range 15, Step C (Supervisor Salary Schedule), Facilities Planning & Services Division, Administrative Services Area, effective July 22, 2016.
3. Resignation – Hye Kwon, Administrative Assistant II, Range 31, Step D, Business Services Division, Administrative Services Area, effective July 7, 2016.
4. Separation – Arwin Agulto, Computer Systems Support Technician, Range 40, Step A, Information Technology Services Division, Administrative Services Area, effective July 26, 2016.
5. Separation – Marlene Arguello, Custodian, Range 20, Step F, Facilities Planning & Services Division, Administrative Services Area, and that she be placed on the 39-month reemployment list, effective August 8, 2016.
6. Separation – Sharin Nakayama, DSPTS Support Services Supervisor, Range 28, Step F (Supervisor Salary Schedule), Special Resource Center/Health Sciences & Athletics Division, Academic Affairs Area, and that she be placed on the 39-month reemployment list, effective June 30, 2016.

7. Personal Leave of Absence 100% – Honorato Domingo Jr., Athletic Trainer, Range 35, Step E, Health Sciences & Athletics Division, effective August 7 through December 31, 2016.
8. Personal Leave of Absence 28.33%, – Kimberly Wilkinson, Costume Technician, Range 31, Step F, Fine Arts Division, Academic Affairs Area, effective September 2 through December 16, 2016.
9. Change in Assignment – Tosh Tipton, from Campus Police Officer, to Compton Center Police Officer, Range 1, Step E, Campus Police Division, Administrative Services Area, effective September 1, 2016.
10. Amended Change in Assignment – Eboni Martin, from 50% to 100% Research Associate, Range 39 instead of 47, Step B, Institutional Research & Planning, Student and Community Advancement Area, effective July 1, 2016 through June 30, 2017.
11. Amend Promotion – Enadine Bailey, Clerical Assistant, Range 22, Step F, to Student Services Specialist, Range 33, Step B instead of A, Admissions and Records Division, Student and Community Advancement Area, effective July 1, 2016.
12. Promotion – Manuel Correa, Night Custodian, Range 20, Step C, to Lead Custodian, Range 24, Step B, Facilities Planning & Services Division, Administrative Services Area, effective August 1, 2016.
13. Stipend – The following employees, Fine Arts Division, to receive a \$50 per month stipend for carrying a cell phone for after-work hours for emergencies, effective July 1, 2016 through June 30, 2017:

Georgiana Levine

Jerrold Root

14. Employment – Nzita Bell, Computer Systems Support Technician, Range 40, Step A, Information Technology Services Division, Administrative Services Area, effective August 1, 2016.
15. Employment – Christopher Dela Cruz, Student Services Specialist, Range 33, Step A, Student Support Services Division, Student and Community Advancement Area, effective August 16, 2016.

16. Employment – Edel Martinez, User Support Technician, Range 37, Step B, Counseling & Student Success Division, Student and Community Advancement Area, effective August 1, 2016.
17. Employment – Veronica Palafox, Student Services Specialist, Range 33, Step A, Student Support Services Division, Student and Community Advancement Area, effective August 8, 2016.

**Temporary Classified Services Employees** – not to exceed 170 days per year, 25 total work hours per week, effective July 1, 2016 through June 30, 2017, unless otherwise noted:

18. Arlene Bautista – Administrative Assistant II, Range 31, Step F, Campus Police Division, Administrative Services Area, effective August 16 through June 30, 2017 to provide administrative support on-call as needed (Retired Annuitant).
19. Patricia Briles – Theatre Technician, Range 31, Step A, Center for the Arts/Fine Arts Division, Academic Affairs Area, on-call as needed backstage crew for events.
20. Abigail Francisco – Athletic Trainer, Range 35, Step A, Health Sciences & Athletics Division, Academic Affairs Area, effective August 4 through June 30, 2017, to provide event coverage and medical care for student athletes.
21. Frances Geller – Sound Technician, Range 36, Step A, Center for the Arts/Fine Arts Division, Academic Affairs Area, on-call as needed backstage crew for events.
22. Louise Kirst – Accounting Assistant I, Range 22, Step A, Bookstore Division, Administrative Services Area, effective August 16 through June 30, 2017, to perform accounting and clerical duties as needed.
23. Korey Kobata – Athletic Trainer, Range 35, Step A, Health Sciences & Athletics Division, Academic Affairs Area, effective August 1 through June 30, 2017, to provide event coverage and medical care for student athletes.
24. Marisa Lopez – Administrative Assistant II, Range 31, Step A, Business Services Division, Administrative Services Area, effective August 1 through June 30, 2017, to provide administrative support.

25. Ayla Lundin – Theatre Technician, Range 31, Step A, Center for the Arts/Fine Arts Division, Academic Affairs Area, effective August 1 through June 30, 2017, on-call as needed backstage crew and scenic painting for events.
26. Rosa Miranda Novak – Toolroom/Instructional Equipment Attendant, Range 24, Step A, Industry & Technology Division, Academic Affairs Area, to check out tools and equipment for students.
27. The following individuals to work as Accompanist – Percussion, Range 27, Step A, Fine Arts Division, Academic Affairs Area, effective August 27 through June 30, 2017, as needed for the fiscal year:

John Carbone	Dean Koba	Jacob Wendt
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28. The following individuals to work as Accompanist – Piano, Range 32, Step A, Fine Arts Division, Academic Affairs Area, effective August 27 through June 30, 2017, as needed for the fiscal year:

Amy Bormet	Carolyn Correnti	Donald Fredrickson
Eun-Hyong Nam	Sherry Reed	Barbara Scales

**B. TEMPORARY NON-CLASSIFIED (TNC) SERVICE EMPLOYEES**

It is recommended that the Board authorize employment of the following Temporary Non-Classified Service Employees, subject to funding, not to exceed 170 days per year, 25 total work hours per week and/or the equivalent of 67% faculty load per week, effective August 16, 2016 through June 30, 2017, unless otherwise stated, as shown in items 1–18.

**1. TNC I, RATE A (\$10.00)**

Bookstore  
 Kyle Custodio  
 Elizabeth Solis (eff. 7/20/16-6/30/17)

Fine Arts  
 Jennifer Holly

Humanities  
 Vimesha Gunawardena

Library  
Robert Irrera

Math  
Mostafa Aly  
Matthew Covarrubias  
Thuy Truong

2. **TNC I, RATE B (\$11.00)**

Academic Affairs  
Crystal Blockson (eff. 7/19/16-6/30/17)  
Sandra Romero (eff. 7/19/16-6/30/17)

Fine Arts  
Lauri Goldenhersh  
Jessica Sanchez  
Jose Sanchez

HS&A  
Gerald Lorenzetti

Gloria Galzada

Math  
Paolo Bautista  
Danielle Beranek  
Esther Choi  
Madison Dolenga (eff. 8/1/16-  
6/30/17)  
Ruben Galvez  
Jae Hwang  
Taylor Karp  
Heber Lemus  
Elise Potts  
Adrian Mendez

Christian Ramirez  
Rodolfo Ramirez  
Linley Regalado  
Hanh Sanchez  
Gracia Sestoso  
Liliana Santiago  
John Silva  
Nagisa Toyooka  
Mathew Trias  
Misael Valle

Student Supports Services  
Gabriel Hashem (eff. 7/15/16-8/26/16)  
Paris Gibbs (eff. 7/15/16-6/30/17)

3. **TNC II, RATE A (\$12.00)**

Admissions & Records

Ricardo Gonzalez (eff. 7/12/16-6/30/17)

Counseling & Student Success

Ricardo Gonzalez

Samuel Kwak

Fine Arts

Akinfemi Akinfemi

Kristina Christian

Shoji Yamasaki

4. **TNC II, RATE B (\$13.00)**

Student Support Services

Anjeannette Aguilar (eff. 8/1/16-6/30/17)

5. **TNC III, RATE A (\$14.00)**

Counseling & Student Success

Wendy Rodriguez (eff. 7/1/16-6/30/17)

HS&A

Maria Benucci

Alejandra Hernandez

Industry & Technology

Riley Whaling (eff. 7/20/16-6/30/17)

6. **TNC III, RATE B (\$15.00)**

Academic Affairs

Jazmin Cruz-Alvarez

Community Advancement

Brandon Marshall (eff. 7/1/16-6/30/17)

Counseling & Student Success

Larry Harris (eff. 7/1/16-6/30/17)

Fine Arts

Amy Calderon

Samuel O'Neal

HS&A

Vicki Blaho

Humanities

Kristina Baiey  
Roger Cannon  
David Diaz  
Erika Gavitt  
Christine Koyanagi  
Mile Magnesi  
Sherry Mcculloh

Michael McDermitt  
Andrew Schwagerl  
Ryan O'Sullivan  
Michael Thomas  
Anthony Urquidi  
Heather Wictum  
Janea Wilson-Spaulding

Library

Steven Garcia

Grant Palmer

7. **TNC IV, RATE A (\$16.00)**

Student Support Services

Katherine Umana

8. **TNC IV, RATE B (\$17.00)**

Academic Affairs

Caroline Fifita (eff. 7/25/16-6/30/17)

Fine Arts

Susan Benson

HS&A

Lauren Edwards  
Timothy Kaub (eff. 8/1/16-6/30/17)  
Meyer Linter (eff. 8/1/16-6/30/17)  
Nicholas Wagner

Humanities

Damara Ademola Popoola.  
Laura Braun  
Catherine Herold

Ryan Ritchie  
Terry Wright



9. **TNC V, RATE A (\$18.00)**

Student Support Services  
Ananda Williams

10. **Professional I, (\$20.00)**

Math  
Manolita Formanes  
Viviana Garcia (eff. 7/25/16-6/30/17)  
Thu Hoang  
Russell Reece  
Thuy Truong  
Tim Vu

11. **Professional I, (\$23.00)**

Fine Arts  
Nicolas Gonzalez

12. **Professional I, (\$25.00)**

Fine Arts  
Xavier Alderette  
Jacob Asaro  
Jonathan Beck  
Timothy Beck  
Robert Branjnikoff  
Sherry Eckheart  
Camille Granger  
Marguerite Garner  
Rachel Mestrovich

13. **Professional I, (\$26.00)**

Humanities  
Margarita Talavera-Hoferer

14. **Professional I, (\$32.00)**

Fine Arts  
Hyo Nam

15. **Professional II, (\$37.00)**

Fine Arts

Bud Bisbee

Mary Herzbrun

Julie Huff-Corallo

Taryn Koch

Hyo Nam

Ellen Steinmetz

Student Support Services

Juan Alvarez

16. **Professional IV, (\$90)**

Community Advancement

Mark Wilde (eff. 7/1/16-6/30/17)

17. **Professional IV, (\$100)**

Community Advancement

Barbara Casper (eff. 7/1/16-6/30/17)

Desiree Saddler (eff. 7/1/16-6/30/17)

Judy Shane (eff. 7/1/16-6/30/17)

18. **Professional V, (Lump Sum based on percentage of enrollment fees)**

Humanities

Jack Mulkey

**C. NOTICE AND SCHEDULING OF PUBLIC HEARING: PUBLIC HEARING REGARDING NEGOTIATIONS BETWEEN THE FEDERATION OF TEACHERS, LOCAL 1388, AFT, AFL~CIO AND EL CAMINO COMMUNITY COLLEGE DISTRICT FOR JANUARY 1, 2017 THROUGH DECEMBER 31, 2019 FULL CONTRACT NEGOTIATIONS AS REQUESTED BY THE EL CAMINO COMMUNITY COLLEGE DISTRICT**

It is recommended that the Board of Trustees schedule a Public Hearing at the September, 2016 Board Meeting to initiate the contract negotiations process between the Federation of Teachers and El Camino Community College District, effective January 1, 2017. The following is a list of Articles submitted by the El Camino Community College District to be negotiated.

ARTICLE 9 – Winter and Summer Session Assignments  
ARTICLE 12 – Unpaid Leaves  
ARTICLE 21 – General Provisions  
ARTICLE 24 – Instructional Technology  
APPEXDIX D-3 – Special Rates of Pay For Faculty  
APPENDIX J – Performance Evaluation Forms  
APPENDIX M-1 – Tenure Track Faculty Hiring Procedures  
APPENDIX M-2 – Adjunct Faculty Hiring Procedures

**D. PUBLIC HEARING REGARDING NEGOTIATIONS BETWEEN THE EL CAMINO FEDERATION OF TEACHERS, LOCAL 1388, AFT, AFL-CIO AND EL CAMINO COMMUNITY COLLEGE DISTRICT FOR JANUARY 1, 2017 THROUGH DECEMBER 31, 2019 FULL CONTRACT NEGOTIATIONS AS REQUESTED BY THE FEDERATION OF TEACHERS.**

It is recommended that the Board of Trustees conduct a Public Hearing at the August, 2016 Board Meeting to open negotiations between El Camino College \* Federation of Teachers, Local 1388, AFT, AFL-CIO and El Camino Community College District. The following is a list of Articles submitted by the Federation of Teachers to be negotiated.

\*Correction made during the Board meeting.

ARTICLE 3 – Rights of the Federation  
ARTICLE 6 – Classification of faculty members  
ARTICLE 8 – Hours and working conditions  
ARTICLE 10 – Compensation (Including related salary schedule)  
ARTICLE 11 – Paid Leaves  
ARTICLE 20 – Procedures for Faculty Evaluation  
ARTICLE 25 – Agreement Conditions & Duration  
APPENDIX A – Job Descriptions

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**Agenda for the El Camino Community College District Board of Trustees**  
**From**  
**Compton Education Center**  
**Keith Curry, Provost**

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**Page No.**

A. Compton Center Report..... CC 2

## A. COMPTON CENTER REPORT

It is recommended the Board of Trustees receive for information the El Camino College Compton Center Report for the month of August 2016.

1. **Accreditation:** The ECC Compton Center Candidacy Application and Self-Evaluation Report are due to the Accrediting Commission for Community and Junior Colleges (ACCJC) by January 6, 2017. Our External Evaluation Team visit is scheduled for Monday, March 6, 2017 through Thursday, March 9, 2017. The first draft of the Self-Evaluation Report is currently being reviewed by the Compton Center faculty and staff. The review process concluded on June 30, 2016 and we anticipate another draft being available for review by September 9, 2016. In fall 2016, we have scheduled Friday, September 16, 2016, Friday, October 14, 2016, and Friday, November 4, 2016 for Accreditation Team meetings from 8:30 a.m.-1:00 p.m. During these meetings, we will be reviewing and editing the Self-Evaluation Report and verifying evidence for each accreditation standard.

The latest version of the “Process to Accreditation” document is available online. This updated document reflects progress made since the spring 2015 “Process to Accreditation” was published and is our timeline moving forward. A copy of the “Process to Accreditation” document is available online at: <http://www.elcamino.edu/administration/vpaa/accreditation/doc/Process-Accreditation-May2016.pdf>

2. **El Camino College Compton Center Enrollment:** The Compton Center did not meet our Full-Time Equivalent Students (FTES) goal for the 2015-2016 year, and will enter into the final year of stabilization funding during the 2016-2017 year. For the 2016-2017 fiscal year the Compton Center is projecting 6,060 FTES, which includes borrowing approximately 490 FTES from summer 2017. However, our revenue projections for 2016-2017 Compton District Final Budget is 6,000 FTES.

The Compton Center is implementing the strategies outlined in the 2015-2018 Enrollment Management Plan. In addition, the following strategies have been implemented to increase enrollment at the Compton Center:

- A. Mailed the High School Newsletter to high school seniors from Compton Unified School District, Lynwood Unified School District, and Paramount Unified School District.
- B. Mailed the New Student Welcome Day Postcards to prospective students. Please note, the El Camino College Compton Center New Student Welcome Day is scheduled for Wednesday, August 24, 2016

from 8:30 a.m.-1:30 p.m. Students can RSVP for the New Student Welcome Day online at <http://www.compton.edu/student-services/nswd.aspx>.

- C. Mailed “It’s Not Too Late” postcards to all residents within the Compton Community College District.
- D. Since July 24, 2016, the El Camino College Compton Center outreach staff has visited four churches as a part of our “Super Sunday” outreach activity.

We will continue to update the board on the Compton Center Enrollment and provide a status report on the strategies/activities in the 2015-2018 Enrollment Management Plan. The 2015-2018 El Camino College Compton Center Enrollment Management Plan is available online at: <http://www.elcamino.edu/administration/board/agendas/2016/CEC%20Enrollment%20Management%20Plan%202015-2018.pdf>

- 3. **Molina Medical Management Inc.:** Due to construction of the facility, the Molina Health Center will open sometime in October 2016. We are currently exploring other temporary options for health services for the first two months of the semester. Once opened the Molina Health Center will be staffed by a nurse practitioner and medical assistants – managed by Molina Medical. For this new health service, Compton Center students are required to pay the \$19 Health Services Fee when registering for fall classes. The Molina Health Center will be open year-round on Tuesday and Wednesday from 8:30 a.m. – 5:30 p.m.; and on Thursdays from 11:00 a.m. – 7:00 p.m. We are working with Molina Medical Management Inc. to identify a date for the grand opening ceremony for sometime in fall 2016. We will continue to update the board on the Molina Health Center.
- 4. **Historical Black Colleges and Universities (HBCU) tour:** The El Camino College Compton Center HBCU tour is scheduled for November 8, 2016 through November 14, 2016. We anticipate 45 students and 3 chaperones participating in this year’s tour. The HBCU tour is funded by Compton Center Student Equity funds. Once again, the Compton District has contracted with Educational Student Tours to coordinate our HBCU tour. Students will be visiting Clark-Atlanta University, Fisk University, Jackson State University, Morehouse College, Stillman College, Spellman College, Tougaloo College and Tuskegee University.
- 5. **Fiscal Crisis Management and Assistance Team:** As required by Assembly Bill 318, the 10<sup>th</sup> FCMAT Comprehensive Review of Compton Community College District was conducted during the months of April 2016 and May 2016. On Tuesday, August 16, 2016, the Compton District board will receive a presentation on the Compton Community College District 10th Fiscal Crisis Management

Assistance Team (FCMAT) Progress Report. The presentation will be provided by Ms. Diane Branham, Chief Management Analyst. The 10<sup>th</sup> FCMAT Progress Report is available online at: <http://district.compton.edu/fcmat.asp>.

6. **Low-Enrolled Educational Programs/Courses at the Compton Center:** Since the 2010-2011 year, the overall Compton Center course fill rates have declined from 97% to a projected 80% fill rate for the 2015-2016 year. Last spring, we developed a Educational Programs Task Force Committee which reviewed the Compton Center Sections Enrollment, % Fill, and FTES for all programs offered at the Compton Center for the past five-years. The Educational Programs Task Force Committee provided me with their recommendations on which Educational Programs/Courses should submit a plan with strategies/recommendations to improve their course enrollment for the 2016-2017 year. The following programs from the categories below are required to submit a plan by September 6, 2016:

**Category 2: Scheduling** - Child Development, Astronomy, Physics, Foreign Languages, Contemporary Health. These disciplines need to analyze their schedules to improve efficiency – for some their enrollment trend is steady but under 80%.

**Category 3: Enrollment Trend** – Business, CIS, Office Administration, Recreation, Machine Tool Technology, and Music. For these programs, over the past 5 years, there has been a steady decline in enrollment. These disciplines need to provide evidence that action plans are being developed to address the issue and that relevant data from program reviews and student learning outcome assessments are being incorporated in the plans.

We will continue to update the board on the recommendations from the Educational Programs Task Force Committee. My recommendations regarding the Low-Enrolled Educational Programs/Courses at the Compton Center are available online at:

<http://www.compton.edu/adminandoperations/provostceo/Documents/EducationalPrograms-TaskForce-Recommendations.pdf>

7. **Strong Workforce Development:** The California State Legislature 2016-17 Budget has provided \$200 million for the Strong Workforce Program to improve the quality and increase the quantity of career technical education. The Strong Workforce Program is established for the purpose of expanding the availability of quality community college career technical education (CTE) and workforce development courses, programs, pathways, credentials, certificates, and degrees. The El Camino College Compton Center will receive \$716,398 for the 2016-2017 year. In addition, funding will be available for the Los Angeles Region for Workforce Development. The El Camino College Compton Center will be

establishing a Strong Workforce Development Taskforce to provide recommendations on how we should proceed with this new funding.

8. **Cosmetology Program:** Please mark your calendar for the Cosmetology Project Grand Opening and Ribbon Cutting Ceremony, which is scheduled for Tuesday, August 16, 2016 at 3:00 p.m. Parking will be available in Lot A.