I. Roll Call, Pledge of Allegiance to the Flag

II. Approval of Minutes of the Regular Board Meeting of May 21, 2012, Pages 5-8

III. Oath of Office – Jasmine Hormati

IV. Presentations
   A. Public Opinion Strategies
   B. Title V Grants (Graduation Initiative, STEM)

V. Public Hearing – none

VI. Public Comment on Consent Agenda

VII. Consent Agenda – Recommendation of Superintendent/President, Discussion and Adoption
   1. Academic Affairs
      See Academic Affairs Agenda, Pages 9-17
   2. Student and Community Advancement
      See Student Services Agenda, Pages 18-26
   3. Administrative Services
      See Administrative Services Agenda, Pages 27-39
   4. See Measure “E” Bond Fund Agenda, Pages 40-47
   5. See Human Resources Agenda, Pages 48-88
VIII. Public Comment on Non-Agenda Items

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

X. Closed Session
   A. Existing Litigation, Brown Act, Section 54956
      1. Case # BC400227
   B. Labor Relations, Brown Act Section 54957.6, Mr. Spencer Covert, District Labor Negotiator
      1. El Camino College Federation of Teachers, Local 1388
   C. Anticipated Litigation, Brown Act Section 54956.9 – Significant Exposure to Litigation
      1. 2 Cases
   D. Personnel Matters, Brown Act Section 54957
      1. Personnel Matter
      2. Public Employee Performance Evaluation – Superintendent/President

<table>
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<th>Board of Trustees Meeting Schedule for 2012</th>
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<tr>
<td>4:00 p.m. Board Room</td>
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<td>Monday, July 16, 2012</td>
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<tr>
<td>Monday, August 20, 2012</td>
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<tr>
<td>Tuesday, September 4, 2012</td>
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<tr>
<td>Monday, October 15, 2012</td>
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<tr>
<td>Monday, November 19, 2012</td>
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<tr>
<td>Monday, December 17, 2012</td>
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Vision Statement
El Camino College will be the College of choice for successful student learning, caring student services and open access. We, the employees, will work together to create an environment that emphasizes people, respect, integrity, diversity and excellence. Our College will be a leader in demonstrating accountability to our community.

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

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

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

- People – We strive to balance the needs of our students, employees and community.
- Respect – We work in a spirit of cooperation and collaboration.
- Integrity – We act ethically and honestly toward our students, colleagues and community.
- Diversity – We recognize and appreciate our similarities and differences.
- Excellence – We aspire to deliver quality and excellence in all we do.

Guiding Principles
The following guiding principles are used to direct the efforts of the District:
El Camino College must strive for distinction in everything the College does—in the classroom, in services and in human relations. Respect for our students, fellow employees, community and ourselves, must be our underlying goal.

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

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

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

Adopted: 1/16/01, Amended: 1/22/02, 6/18/07, 6/21/10
## BOARD PRESENTATIONS AND REPORTS 2012-2013

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<tr>
<th>Month</th>
<th>Presentation</th>
<th>Report</th>
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<td>July</td>
<td>Compton Center Accreditation Status Report</td>
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<td>August</td>
<td>Budget</td>
<td>Notice of Public Hearing</td>
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<td>Quarterly Fiscal Status</td>
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<td>FTES – Both Locations</td>
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<tr>
<td>September</td>
<td>Financial Aid</td>
<td>Budget Adoption</td>
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<td>Accreditation Mid-term</td>
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<td>Educational Master Plan</td>
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<td>October</td>
<td>Redistricting Trustee Areas</td>
<td>Staff Development/Diversity</td>
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<tr>
<td>November</td>
<td>Program Review, Planning and Budgeting</td>
<td>FTES – Both Locations</td>
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<td></td>
<td>Quarterly Fiscal Status</td>
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<tr>
<td>December</td>
<td>Foundation Annual Report</td>
<td>Success and Retention (including basic skills)</td>
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<td>January</td>
<td>Student Success</td>
<td>Annual Financial Audit</td>
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<td>February</td>
<td>Student Success Task Force</td>
<td>Quarterly Fiscal Status</td>
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<td>March</td>
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<td>Full Time Equivalent Student (FTES) – Both Locations</td>
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<td>April</td>
<td>Citizens Oversight Committee</td>
<td>Measure E-Bond Annual Report</td>
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<td></td>
<td>Community Advancement</td>
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<td>May</td>
<td>GO Bond Poll Extension</td>
<td>Quarterly Fiscal Status</td>
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<td></td>
<td>Accountability Reporting for Calif. Community Colleges (ARCC)</td>
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<tr>
<td>June</td>
<td>Title V grants (Graduation Initiative, STEM)</td>
<td>Tentative Budget Planning &amp; Budget Calendar</td>
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</tbody>
</table>

The Board of Trustees of the El Camino Community College District met at 4 p.m. on Monday, May 21, 2012, in the Bookstore Building, East Dining Room at El Camino College.

The following Trustees were present: Trustee William Beverly, President; Trustee Maureen O’Donnell, Vice President; Trustee Mary E. Combs, Secretary; Trustee Kenneth A. Brown, Member; Trustee Ray Gen, Member; and Student Member Joshua Casper.

Also present were Dr. Thomas M. Fallo, Superintendent/President; Dr. Francisco Arce, Vice President, Academic Affairs; Ms. Jo Ann Higdon, Vice President, Administrative Services; Dr. Jeanie Nishime, Vice President, Student and Community Advancement; Ms. Barbara Perez, Vice President, Compton Community Educational Center; and Dr. Lynn Solomita, Interim Vice President, Human Resources.

Minutes of the Regular Board Meeting of April 16, 2012
The Minutes of the Regular Board Meeting of April 16, 2012 were approved.

Accountability Reporting for the Community Colleges (ARCC) 2012
It was moved by Trustee Brown, seconded by Trustee Combs, that the Board accept the Accountability Reporting for the Community Colleges (ARCC) 2012. Student Trustee Casper recorded a yes advisory vote. Motion carried unanimously.

Consent Agenda
It was moved by Student Trustee Casper, seconded by Trustee Combs, that the Board adopt the items presented on the agenda in the following areas.

Academic Affairs
Information Item – Administrative Procedure 4255- Course Repetition
Information Item – Administrative Procedure 4231- Grade Change

Student and Community Advancement
2012 Summer Football Passing League
International Travel
Expulsion – 2011/2012-#2
Administrative Services
Interfund Transfer
Tentative Budget 2012-13
Contracts Under $81,000
Contracts Over $81,000
Personal Service Agreements
Destruction of Records
Information Item
Epson Data Video Projector Products
Leased Digital Copiers
Purchase Orders and Blanket Purchase Orders

Measure E Bond Fund
Category Budgets and Balances
Informational Item – CCS Presentation Systems, Inc.-Math Business Allied Health
Bid Award 2011-7-Audiovisual Systems Installation-Math Business Allied Health
Change Order-Pacwest Corporation-Restroom Accessibility and Renovation
Notice of Completion-Pacwest Corporation-Restroom Accessibility and Renovation
Change Order-Taisei Construction Corporation-Math Business Allied Health
Purchase Orders and Blanket Purchase Orders

Human Resources
Employment and Personnel Changes
Temporary Non-Classified Service Employees
Resolution-Equivalence to Minimum Qualifications
Declaration of Indefinite Salaries for Retroactive Pay
Destruction of Records

President/Board of Trustees
Travel
Absence of a Board Member
Signature Authorization
Redistricting Action Plan

Student Trustee Casper recorded a yes advisory vote. Motion carried.

Non-Consent Agenda

Tax Revenue Anticipation Note 2012-13
It was moved by Trustee Brown, seconded by Trustee Combs, that the Board of Trustees authorize the participation of the District in the issuance of a Tax Revenue Anticipation Note for the 2012-13 fiscal year, not to exceed $10 million. A complete copy can be
Student Trustee Casper recorded a yes advisory vote. Motion carried unanimously.

Resolution for Tax Revenue Anticipation Note 2012-13
It was moved by Trustee Brown, seconded by Trustee Combs that the Board of Trustees adopt the resolution authorizing and approving:

1. The borrowing of funds for Fiscal Year 2012-13 not to exceed $10 million,
2. The issuance and sale of a 2012-13 tax revenue anticipation note (TRAN), and
3. Participation in the Los Angeles County Schools Tax Revenue Anticipation Notes (TRAN) Program for the 2012-13 fiscal year.

A complete copy of the resolution can be viewed at:
http://www.elcamino.edu/administration/board/agendas/2008/TRAN_Resolution_5-21-12.pdf

Student Trustee Casper recorded a yes advisory vote. Motion carried unanimously.

Tax Revenue Anticipation Note 2012-13
The Board received advice that the District will also need a mid-year TRAN in early 2013 in an amount of approximately $30 million.

Bond Authorization
It was moved by Trustee Combs, seconded by Trustee Brown, that the June Board Meeting include a recommendation authorizing the issuance and sale of the remaining El Camino Community College District General Obligation Bonds (election of 2002), Series 2012C, in an amount of $180,000,000. The underwriters are currently working on the design and structuring of that issuance. Student Trustee Casper recorded a yes advisory vote. Motion carried.

Collegial Consultation
Mr. Nehasi Lee, Dr. Christina Gold, Ms. Margaret Quinones-Perez, Dr. Florence Baker and Ms. Georgiana Coughlan addressed collegial consultation. The Board took no action.

Public Agenda Request
Resolution of No Confidence in the Implementation of the Collegial Consultation Process was presented for information at the request of the El Camino Community College District Academic Senate President Dr. Christina Gold.
Public Comment
Mr. Nehasi Lee addressed Student Success Task Force and read letter from Compton Center Student Tiffany Carr. Ms. Darilyn Rowan acknowledged Compton Center faculty member.

Closed Session
Regular Meeting adjourned to a Closed Session at 7 p.m. which ended at 8:30 p.m.

Mary E. Combs, Secretary of the Board

Thomas M. Fallo, Secretary to the Board
A. Center for the Arts Presentations – 2012-2013 Season........................................10

B. Proposed Curriculum Changes Effective 2012-2013 Academic Year..................12
A. CENTER FOR THE ARTS PRESENTATIONS – 2012-2013 SEASON

It is recommended that the Board approve the Center for the Arts presentations for the 2012-2013 season. Cost of the presentation is negotiated between the artist and his/her management representative and the District.

2012-2013 Performances

<table>
<thead>
<tr>
<th>Performances</th>
<th>Date</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1. Triple Entendre</td>
<td>July 8, 2012</td>
<td>$1,000</td>
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<tr>
<td>Payable to: Triple Entendre</td>
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<tr>
<td>Triple Entendre trio consists of a piano, oboe and flute. They will be performing for Fine Arts students for the summer session.</td>
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<td>2. Elixer Piano Trio</td>
<td>October 12, 2012</td>
<td>$2,500</td>
</tr>
<tr>
<td>Payable to: Samvel Chilingarian</td>
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<td>The Los Angeles based international award winning trio, composed of piano, cello and violin will perform traditional and modern repertoire with classical, folk and jazz influences.</td>
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<tr>
<td>3. Mariangela Vacatello, Piano</td>
<td>October 19, 2012</td>
<td>$4,500</td>
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<td>Payable to: Van Cliburn Foundation</td>
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<td>The 2009 Van Cliburn Finalist will make her Los Angeles piano recital debut on the Marsee Auditorium stage.</td>
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<td>4. Rachel Cruze, Speaker</td>
<td>November 2, 2012</td>
<td>$6,200</td>
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<td>Payable to: The Lampo Group, Inc.</td>
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<td>Rachel Cruze will talk on the concepts of handling money in practical and common sense ways for everyday life.</td>
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<td>5. Yuval Ron Ensemble</td>
<td>November 16, 2012</td>
<td>$10,000</td>
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<tr>
<td>Payable to: Cadence Arts Network, Inc.</td>
<td>2,000</td>
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<tr>
<td>Payable to: Yuval Ron Ensemble</td>
<td>8,000</td>
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<td>A multi-national ensemble composed of Jewish and Arabic Musicians, as well as Christian artists, will create musical bridges between people of various faiths and ethnic groups worldwide through dance and music.</td>
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<td>6. SONS OF ETTA: A Tribute to Etta James</td>
<td>December 1, 2012</td>
<td>$7,500</td>
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<tr>
<td>Payable to: Barbara Collin</td>
<td>750</td>
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<tr>
<td>Payable to: Zavala Songs, Inc.</td>
<td>6,750</td>
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This is a tribute band to Etta James which will feature her legendary blues and jazz music with songstress Thelma Jones, Etta’s longtime harp & sax man, Jimmy Z, and Etta’s drummer and son, Donto James.

7. **The Nutcracker**  
   December 16, 2012  Co-Sponsor  
   Payable to: South Bay Ballet  
   The Nutcracker will be performed on the Marsee stage. Clara’s dream of becoming a ballerina to dance with the Nutcracker prince will come true during this holiday tradition.

8. **Thornton String Quartet from USC**  
   March 30, 2013  $2,500  
   Payable to: Thornton String Quartet from USC  
   String musicians from USC’s Thornton School of Music will grace Marsee Auditorium with their repertoire from classical string quartet pieces to contemporary works.

9. **Grant Geissman and The Cool Man Cool Band**  
   May 3, 2013  $1,750  
   Payable to: Grant Geissman  
   Guitarist Grant Geissman and the Cool Man Cool Band will perform earthy blues, classical, flamenco, zydeco and funk in a boogaloo environment with other surprises included in the mix.

10. **Raul Hernandez, Tenor**  
    May 5, 2013  $5,000  
    Payable to: Victoria Kirsch  
    Mexico’s lyrical tenor along with pianist Victoria Kirsch will honor the legacy of the great Spanish tenor Alfredo Kraus in a concert featuring excerpts from his most famous operatic roles, traditional Spanish music, and in honor of Cinco de Mayo, songs from Mexico.

11. **Laura Ellis, Vocalist**  
    May 17, 2013  $4,500  
    Payable to: Laura Ellis  
    Laura Ellis, jazz vocalist, joined by John Rodby, pianist, will perform classical jazz greats of “old,” swing and rarely heard musical gems.

12. **Nickerson-Rossi Dance Company**  
    May 18, 2013  $4,500  
    Payable to: Nickerson-Rossi Dance Company  
    Nickerson-Rossi Dance will perform modern dance pieces and provide a Master Class to El Camino College dance students.
B. PROPOSED CURRICULUM CHANGES EFFECTIVE 2012-2013 ACADEMIC YEAR

It is recommended that the Board approve the proposed curriculum changes, effective the 2012-2013 academic year, as listed below.

HEALTH SCIENCES AND ATHLETICS

NEW CERTIFICATE OF ACCOMPLISHMENT

1. **Fitness Trainer**
   The kinesiology program provides a foundation for the study of diverse dimensions of exercise, science and sport. Upon completion of the program, students will have knowledge and skills for advancement into a number of kinesiology fields, such as adapted physical education, athletic training, coaching, exercise science, fitness specialist, kinesiotherapy, and teaching. Competency will be assessed by a student’s ability to solve problems in exercise program design and to evaluate movement skills, tactics, and strategies in various physical activities.

   A Certificate of Accomplishment will be granted upon completion of all program requirements.

   **Certificate Requirements**
   Physical Education 1abcd (one semester), 277, 280, 290, First Aid 1
   Total Units: 13

2. **Recreation Leadership**
   The recreation program is designed for students desiring to transfer or to obtain entry-level positions in recreation and leisure services. After acquiring the historical, philosophical, and theoretical foundations of recreation, students will apply administrative, leadership, planning, supervision, and counseling skills in diverse commercial, municipal, and camp recreation settings. Competencies will be assessed by evaluating the student’s ability to solve problems in recreation and leisure program design and to develop organizational skills in a variety of situations.

   A Certificate of Accomplishment will be granted upon completion of all program requirements.

   **Certificate Requirements**
   Recreation 207, 217, First Aid 1
   Elective Courses: Child Development 104, Physical Education 201, 217,
242abcd (one semester), 277
Total Units: 16

HUMANITIES

CHANGE IN MAJOR; COURSE REQUIREMENTS

1. Journalism
   Current Status/Proposed Changes
   Major Requirements
   At least 15 units required for the major must be completed at El Camino College.

   Journalism 1, 3ab (one semester); Journalism 6 or Photography 10; Journalism 9abcd (one semester), 11abcd (one semester), 12, 14abcd (one semester)
   one course from: Journalism 2, 4-5; Journalism 7ab or Photography 11ab (one semester); Economics 1, Political Science 5, 8
   Total Units: 21-22

Recommendation

Major Requirements
   At least 15 units required for the major must be completed at El Camino College.

   Journalism 1, 3ab (one semester); Journalism 6 or Photography 10; Journalism 9abcd (one semester), 11abcd (one semester), 12, 14abcd (one semester)
   one course from: Journalism 2, 4-5; Journalism 7ab or Photography 11ab (one semester); Economics 1, Political Science 5, 8
   Total Units: 21-22

INDUSTRY AND TECHNOLOGY

NEW COURSE

1. Administration of Justice 10ab – Introduction to Homeland Security
   Units: 3 Lecture: 3.0 hours Lab: 0 hours Faculty Load: 20.00%
   Grading Method: Letter
   Credit, degree applicable
   This course provides an overview of important components of homeland security, including various agencies and their interrelated responsibilities. Topics include historical events, critical threats, and legislative constraints that impact national security. The course clarifies the roles of military agencies and local, federal, and international law enforcement in combating terrorism and identifies
characteristics, ideologies, motives, and behaviors of extremist groups that foster and support terrorist activities. Students will examine and interpret forensic evidence to reconstruct crimes of terrorism.

NEW MAJOR

1. **Administration of Justice**

   The administration of justice program provides students with the ability to apply principles of the justice system, constitutional and procedural considerations affecting arrest, search and seizure, human relations, and concepts of criminal law as well as demonstrate proficiency in report writing and record keeping. Students completing this program will be prepared to transfer and major in criminal justice. Competencies will be assessed regularly in accordance with the California Commission on Peace Officers Standards and Training (P.O.S.T.) criteria.

   The Associate in Science for Transfer (AS-T) is intended for students who plan to complete a bachelor's degree in a similar major at a CSU campus. Students completing the AS-T are guaranteed admission to the CSU system, but not to a particular campus or major. In order to earn an AS-T degree, students must complete a minimum of 18 semester units in the major, a minimum 60 required semester units of CSU-transferable coursework with a minimum GPA of 2.0 and the CSU General Education Breadth requirements or Intersegmental General Education Transfer Curriculum (IGETC). This degree may not be the best option for students intending to transfer to a particular university or college that is not part of the CSU system. Students planning to complete the degree should consult with an El Camino counselor for more information on university admission and transfer requirements.

**Major Requirements**

Administration of Justice 100, 103

select two courses: 6 units
Administration of Justice 107, 111, 115, 126, 130, 131, 132

select two courses: minimum 6 units
Sociology 101; Sociology 109 or Psychology 9A; Psychology 5
Total units: 18-19

**MATHEMATICAL SCIENCES**

El Camino College will offer two associate degrees in mathematics, an Associate in Science (AS) degree and Associate in Science for Transfer (AS-T).
1. Mathematics  
*Current Status/Proposed Changes*

The degree mathematics program provides the student with sufficient depth to support a lifelong interest in mathematics, and is suitable for the student who plans to transfer in mathematics. The core of the major is the calculus sequence, in which the student will acquire a conceptual understanding of the principles of differential and integral calculus for functions of one and several variables, as well as the ability to apply calculus techniques in a variety of applications. A minimum of one course in Differential Equations with Linear Algebra is required, as well as one additional course is required to provide the student with greater breadth in mathematics. Competency will be assessed by evaluating the student’s ability to solve a wide range of calculus and other mathematical problems.

At least 8 units for this degree must be completed at El Camino College.

**Major Requirements**

Mathematics 190, 191, 220, 270

four units one course from: Computer Science 1, 2, 3, Mathematics 440, 150, 210, 270, Physics 1A, 3A

Total Units: 19-20-24-25

*Recommendation*

The mathematics program provides the student with sufficient depth to support a lifelong interest in mathematics, and is suitable for the student who plans to transfer in mathematics. The core of the major is the calculus sequence, in which the student will acquire a conceptual understanding of the principles of differential and integral calculus for functions of one and several variables, as well as the ability to apply calculus techniques in a variety of applications. One course in Differential Equations with Linear Algebra is required, as well as one additional course to provide the student with greater breadth in mathematics. Competency will be assessed by evaluating the student’s ability to solve a wide range of calculus and other mathematical problems.

**Major Requirements**

At least 8 units for this degree must be completed at El Camino College.

Mathematics 190, 191, 220, 270

one course from: Computer Science 1, 2, 3, Mathematics 150, 210, Physics 1A, 3A
NEW MAJOR

1. **Mathematics**
The Associate in Science for Transfer (AS-T) is intended for students who plan to complete a bachelor's degree in a similar major at a CSU campus. Students completing the AS-T are guaranteed admission to the CSU system, but not to a particular campus or major. In order to earn an AS-T degree, students must complete a minimum of 18 semester units in the major, a minimum 60 required semester units of CSU-transferable coursework with a minimum GPA of 2.0 and the CSU General Education Breadth requirements or Intersegmental General Education Transfer Curriculum (IGETC). This degree may not be the best option for students intending to transfer to a particular university or college that is not part of the CSU system.

Students planning to complete the degree should consult with an El Camino College counselor for more information on university admission and transfer requirements.

**Major Requirements**
Mathematics 190, 191, 220, 270
one course from: Computer Science 1, 2, 3, Mathematics 150, 210, Physics 1A, 3A
Total Units: 24-25

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**NATURAL SCIENCES**

NEW MAJOR

1. **Physics**
The physics program provides students with the ability to use and develop problem solving strategies that apply to physical concepts involving mechanics, thermodynamics, sound, light, electricity and magnetism, and modern physics. Laboratory activities establish a foundation in measurement and analysis techniques necessary to test, understand, and apply physical concepts. Upon completion of the program requirements, students will be prepared to transfer and major in physics. Competency will be assessed by evaluating the student’s ability to quantitatively and qualitatively determine the results of physical situations.

The Associate in Science for Transfer (AS-T) is intended for students who plan to complete a bachelor's degree in a similar major at a CSU campus. Students completing the AS-T are guaranteed admission to the CSU system, but not to a
particular campus or major. In order to earn an AS-T degree, students must complete a minimum of 18 semester units in the major, a minimum of 60 required semester units of CSU-transferable coursework with a minimum GPA of 2.0 and the CSU General Education Breadth requirements or Intersegmental General Education Transfer Curriculum (IGETC). This degree may not be the best option for students intending to transfer to a particular university or college that is not part of the CSU system. Students planning to complete the degree should consult with an El Camino College counselor for more information on university admission and transfer requirements.

**Major Requirements**

Physics 1A, 1C; Physics 1B or 1D; Mathematics 190, 191, 220

Total Units: 26
A. Community Education Classes for Summer 2012.................................19

B. Community Education Classes for Foster Youth Programs for Summer 2012..........................................................................................19

C. Grants – Applications...............................................................................19

D. Grants – Acceptance..............................................................................21

E. Grants – Applications and Acceptance....................................................22
STUDENT AND COMMUNITY ADVANCEMENT

A. COMMUNITY EDUCATION CLASSES FOR SUMMER 2012
   It is recommended that the Board of Trustees approve the Community Education Classes for Summer 2012 as shown in attachments.

B. COMMUNITY EDUCATION CLASSES FOR FOSTER YOUTH PROGRAMS FOR SUMMER 2012
   It is recommended that the Board of Trustees approve the Community Education Classes for Foster Youth Programs for Summer 2012 as shown in attachments.

C. GRANTS - APPLICATIONS
   It is recommended that the Board of Trustees receive the following grants for information.

1. California Community Colleges Chancellor’s Office and the Foundation for California Community Colleges. California Community Colleges Student Mental Health Program. The overarching goal of the El Camino College Student Wellness Activities Network (SWAN) project will be to implement prevention and early intervention (PEI) strategies that will address the mental health needs of the overall student population in general, and student veterans in particular, at both the El Camino College and El Camino Compton Educational Center campuses. Participants in the SWAN project will cooperate to promote sustainable collaborative infrastructures between our campus and local mental health service systems. The purpose of SWAN is to: (1) enhance the college’s infrastructure and capacity for suicide prevention and intervention, (2) create peer-to-peer student mental health activities, and (3) expand access to training for faculty, staff and students.

   Christina Acoff, Administrator

   Amount of Grant from Grant Funding Agency: $236,637
   Amount of Match: $ 52,000
   Total Amount of Project Funding: $288,637
   Source of Matching Funds: Personnel in-kind
   Indirect Rate: $10,370 (7.5%)
   (Calculated on all expenses except Contractual)
   Performance Period: July 1, 2012 through May 31, 2014
2. **US Department of Homeland Security Federal Emergency Management Agency - Assistance to Firefighters Grant Program, Fire Prevention and Safety (FP&S) Grants.** The Department of Homeland Security (DHS) Federal Emergency Management Agency’s (FEMA) Grant Programs Director is responsible for the implementation and administration of the Assistance to Firefighters Grant (AFG) Program. The purpose of the AFG Program is to enhance the safety of the public and firefighters with respect to fire and fire-related hazards. The Fire Prevention & Safety grants are offered to support projects in two activities: (1) Activities designed to reach high-risk target groups and mitigate the incidence of death and injuries caused by fire and fire-related hazards (“Fire Prevention and Safety Activity”); and (2) Projects aimed at improving firefighter safety, health and wellness through research and development that reduces firefighter fatalities and injuries (“Firefighter Safety Research and Development Activity”).

Dr. Stephanie Rodriguez, Administrator

Amount of Grant from Grant Funding Agency: $884,275
Amount of Match: $0
Total Amount of Project Funding: $884,275
Source of Matching Funds: n/a
Indirect Rate: $25,756 (3%)
Performance Period: October 1, 2012 through September 30, 2015

3. **U.S. Department of Labor (DOL) Employment and Training Administration (ETA) - Trade Adjustment Assistance Community College and Career Training Grants Program.** The Trade Adjustment Assistance Community College and Career Training Program is a collaborative effort among eight (8) California community college districts’ Centers for Applied Competitive Technology (CACT), as well as the state-wide Workplace Learning Resource Centers (WpLRC) Initiatives. The Manufacturing Matters to California project will incorporate the five Core Elements: (1) Evidence-Based Design, (2) Stacked and Latticed Credentials, (3) Online and Technology-Enabled Learning, (4) Transferability and Articulation, and (5) Strategic Alignment. The design of Manufacturing Matters to California will meet the needs of employers.

Jose Anaya, Administrator

Amount of Grant from Grant Funding Agency: $14,422,225
Amount of Match: $0
Total Amount of Project Funding: $14,422,225
Source of Matching Funds: n/a
D. **GRANTS - ACCEPTANCE**

It is recommended that the Board of Trustees accept the following grants:

1. **California Community Colleges Chancellor’s Office Career and Technical Education Unit – Career Technical Education (CTE) Transitions.** El Camino College will work to support the Chancellor Office's decision to invoke the option of a “10% Reserve” set-aside allowed within Perkins IV, and will maintain support of transition activities through this proposed CTE Transitions. The emphasis of this project is on facilitating the transition from secondary to postsecondary to occupation. The five major areas targeted within this CTE Transitions project are: (1) Outreach/Career Exploration, (2) Validation of current articulation agreements, (3) Support for "credit by examination" mechanisms, (4) Support for concurrent enrollment options, and (5) Support for coordination of work-based learning/internships/placement.

   Naomi Tokuda, Administrator

   Amount of Grant from Grant Funding Agency: $49,389
   Amount of Match: $0
   Total Amount of Project Funding: $49,389
   Source of Matching Funds: n/a
   Indirect Rate: $1,900 (4%)
   Performance Period: July 1, 2012 through June 30, 2013

2. **California Community Colleges Chancellor’s Office Economic and Workforce Development Center for International Trade Development (CITD) Responsive Training Fund.** El Camino College Center for International Trade Development (CITD) received a $75,000 augmentation to their Responsive Training Fund grant of $234,730, and an extension of the time to complete project activities. This allows an additional $2,885 in indirect for the college. The total grant amount awarded to this project is now $309,730. El Camino College applied for and received a grant to support an extensive training program on international trade regulations. U.S. and foreign trade regulations have a major impact on California’s international trade, mostly restrictive and highly punitive if ignored. The training will focus on the international trade regulations that most affect California exporters and importers.

   Bronwen Madden, Administrator

   Amount of Grant from Granting Funding Agency $309,730
   Amount of Match: $234,858
   Total Amount of Project Funding: $544,588
Source of matching Funds: ECC/BTC & Partners In-kind
Indirect Rate: $11,913 (4%)
Performance Period: October 1, 2011 through March 31, 2013

E. GRANTS – APPLICATIONS AND ACCEPTANCE
It is recommended that the Board of Trustees approve the application and acceptance of the following grants administered by the California Community Colleges Chancellor’s Office Economic and Workforce Development Office. Each of the grants is for one-year in duration. Because of the shortened turnaround time given for approval, the grants are submitted to the Board as Information and Acceptance at this Board meeting:

1. California Community Colleges Chancellor’s Office Economic and Workforce Development – Center for Applied Competitive Technologies (CACT). The Centers for Applied Competitive Technologies enhance the competitiveness of California's small and medium-sized manufacturers by facilitating the transfer and adoption of advanced and environmentally-sound manufacturing technologies and techniques by assisting in the deployment of new technologies. The CACTs provide continuous improvement techniques, allowing California manufacturers and their employees to remain competitive in changing markets and a global economy.

   David Gonzales, Administrator

   Amount of Grant from Grant Funding Agency: $205,000
   Amount of Match: $205,000
   Total Amount of Project Funding: $410,000
   Source of Matching Funds: ECC/BTC and Partners in-kind
   Indirect Rate: $7,885 (4%)
   Performance Period: July 1, 2012 through June 30, 2013

2. California Community Colleges Chancellor’s Office Economic and Workforce Development – Center for Applied Competitive Technologies – Strategic Priority Leadership, Coordination & Technical Assistance. The Leadership positions will work with the Chancellor’s Office, a statewide initiative advisory committee, and the Economic and Workforce Development Program Advisory Committee (EDPAC), to coordinate resources and assist in providing a system-wide response to economic and workforce development opportunities. These positions share expertise and communicate the effective practices in the field to others.

   Jose Anaya, Administrator

   Amount of Grant from Grant Funding Agency: $172,500
   Amount of Match: $0
Total Amount of Project Funding: $172,500  
Source of Matching Funds: n/a  
Indirect Rate: $6,635 (4%)  
Performance Period: July 1, 2012 through June 30, 2013

3. California Community Colleges Chancellor’s Office Economic Development and Workforce Development - Statewide Strategic Initiative Hub Centers for Applied Competitive Technologies (CACT). Initiative duties will enhance the Economic & Workforce Development (EWD) Program-level objectives. Hub Directors will work with the Strategic Initiative Director and System Office Dean of Economic and Workforce Development to implement the following activities for Centers for Applied Competitive Technologies: (1) Provide marketing services and outreach to Industry (Riverside College); (2) Implement Manufacturing Skill Standards Certifications (El Camino College); and (3) Provide Robotic Camps to colleges and high schools supporting Youth Outreach (Sierra High School).

David Gonzales, Administrator

Amount of Grant from Grant Funding Agency: $100,000  
Amount of Match: $0  
Total Amount of Project Funding: $100,000  
Source of Matching Funds: n/a  
Indirect Rate: $3,846 (4%)  
Performance Period: July 1, 2012 through June 30, 2013

4. California Community Colleges Chancellor’s Office - Economic and Workforce Development - Workplace Learning Resource Center (WpLRC) Initiative. Workplace Learning Resource Centers drive economic and workforce development in California through high quality, innovative, affordable education, learning and training solutions through community colleges for employers in the private and public sectors. The WpLRCs serve their colleges, communities, and colleagues and build California’s future workforce by providing educational programs through community colleges that are customized for the local communities they serve. The Centers provide programs that are functional in context to the job providing skills enhancement that employees can apply immediately to their work after training. These programs provide basic skills training in communication, math and English as a Second Language. Also included are, what have now been described as, the Basic Skills for the 21st Century, identified by employers as critical in meeting the needs of a technology-based and highly competitive global economy.

Philip Sutton, Administrator
Amount of Grant from Grant Funding Agency: $205,000
Amount of Match: $205,000
Total Amount of Project Funding: $410,000
Source of Matching Funds: ECC in-kind & Contract Training
Indirect Rate: $7,885 (4%)
Performance Period: July 1, 2012 through June 30, 2013
<table>
<thead>
<tr>
<th>Course Name</th>
<th>Instructor Name</th>
<th>Salary</th>
<th>Tuition Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>CPR</td>
<td>Mundell, Shah Rescue Medical Services, LLC</td>
<td>40%</td>
<td>$45</td>
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<tr>
<td>First Aid</td>
<td>Mundell, Shah Rescue Medical Services, LLC</td>
<td>40%</td>
<td>$45</td>
</tr>
<tr>
<td>BLS/CPR for Healthcare Provider</td>
<td>Mundell, Shah Rescue Medical Services, LLC</td>
<td>40%</td>
<td>$55</td>
</tr>
<tr>
<td>Lil' Pixie Enchanted Fairy Camp (Grades 1-5)</td>
<td>A Faery Hunt, c/o Debbie Rothstein</td>
<td>$200 Flat Fee</td>
<td>$99</td>
</tr>
<tr>
<td>Pirate Camp (Grades 1-5)</td>
<td>William Christopher Ford</td>
<td>$29 per hour</td>
<td>$99</td>
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<tr>
<td>Pirate Camp (Grades 1-5)</td>
<td>North Beach Group, LLC</td>
<td>$350 – flat fee</td>
<td>$99</td>
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<tr>
<td>3D Advanced Architectural Software 3-part Series: Part 1 3ds Max, Part 2 Revit, Part 3 Revit into 3ds Max</td>
<td>Jason Muller</td>
<td>40%</td>
<td>$299</td>
</tr>
<tr>
<td>Learn to Become a Live Scan Fingerprint Operator</td>
<td>Vega, Susan Nelson Education Corp, c/o Arron Nelson</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>40%</td>
<td>$139</td>
</tr>
<tr>
<td>Community Education</td>
<td>Foster Youth Program Classes - Summer 2012 -</td>
<td></td>
<td></td>
</tr>
<tr>
<td>------------------------------------------------</td>
<td>---------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accessing Resources Effectively</td>
<td>Lorrie Irving</td>
<td>$37</td>
<td>FKCE</td>
</tr>
<tr>
<td>AB-12 Workshops</td>
<td>Bobbie Lanham</td>
<td>$37</td>
<td>FKCE</td>
</tr>
<tr>
<td>SB 500: Whole Family Certification</td>
<td>Pamela Edwards</td>
<td>$37</td>
<td>FKCE</td>
</tr>
<tr>
<td>Diversity</td>
<td>TaWanna Smith</td>
<td>$37</td>
<td>FKCE</td>
</tr>
<tr>
<td>Navigating the System – A Child’s Point of View</td>
<td>Naynette Kennett</td>
<td>$37</td>
<td>FKCE</td>
</tr>
<tr>
<td>Resources for Advocacy for Ages 0-5</td>
<td>Gregory Uba</td>
<td>$37</td>
<td>FKCE</td>
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<tr>
<td>Social and Emotional Development Ages 0-5</td>
<td>Jocelyn Tucker</td>
<td>$37</td>
<td>FKCE</td>
</tr>
<tr>
<td>Sexual Development</td>
<td>Tasha Stiger</td>
<td>$37</td>
<td>FKCE</td>
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<tr>
<td>Navigating the Special Education System</td>
<td>April McLaughlin</td>
<td>$37</td>
<td>FKCE</td>
</tr>
<tr>
<td>Parenting the Jigsaw Child</td>
<td>Denise Lamb</td>
<td>$37</td>
<td>FKCE</td>
</tr>
<tr>
<td>Fetal Alcohol Syndrome</td>
<td>Maurice Carter</td>
<td>$30</td>
<td>FKCE</td>
</tr>
<tr>
<td>PS-MAPP Workshops</td>
<td>Rebecca Alegria</td>
<td>$37</td>
<td>PS-MAPP</td>
</tr>
<tr>
<td>PS-MAPP Workshops</td>
<td>Andrea Majors</td>
<td>$37</td>
<td>PS-MAPP</td>
</tr>
<tr>
<td>PS-MAPP Workshops</td>
<td>Elonda Austin</td>
<td>$37</td>
<td>PS-MAPP</td>
</tr>
<tr>
<td>PS-MAPP Workshops</td>
<td>April McLaughlin</td>
<td>$37</td>
<td>PS-MAPP</td>
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<tr>
<td>PS-MAPP Workshops</td>
<td>Lissa Dillon</td>
<td>$30</td>
<td>PS-MAPP</td>
</tr>
<tr>
<td>Life Skills Training</td>
<td>Lissa Dillon</td>
<td>$37</td>
<td>YESS</td>
</tr>
<tr>
<td>Life Skills Training</td>
<td>Maurice Carter</td>
<td>$37</td>
<td>YESS</td>
</tr>
<tr>
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<td>Tasha Stiger</td>
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<td>YESS</td>
</tr>
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<td>Life Skills Training</td>
<td>Lorrie Irving</td>
<td>$37</td>
<td>YESS</td>
</tr>
<tr>
<td>Life Skills Training</td>
<td>Bobbie Lanham</td>
<td>$37</td>
<td>YESS</td>
</tr>
</tbody>
</table>

**Legend**

FKCE: Foster and Kinship Care Education
PS-MAPP: Permanence and Safety – Model Approach to Partnership in Parenting
YESS: Youth Empowerment Strategies for Success
Agenda for the El Camino Community College District Board of Trustees
From
Administrative Services
Jo Ann Higdon, Vice President

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A. **Tentative Budget 2012-2013**

It is recommended that the Tentative Budget, including the General Funds, Unrestricted and Restricted, General Fund-Compton Center Related, General Fund-Special Programs, Student Financial Aid Fund, Workers' Compensation Fund, Child Development Fund, Capital Outlay Projects Fund, General Obligation Bond Fund, Property and Liability Self-Insurance Fund, Dental Self-Insurance Fund, Post-Employment Benefits Fund, and Bookstore Fund for the 2012-2013 fiscal year be submitted to the Board for adoption at the June 18, 2012 meeting. California Code Regulations Section 58305(a) requires that, on or before the first day of July, each community college district shall file a tentative budget with the County Superintendent of Schools. The Tentative Budget is posted on the El Camino College web site in the Administration, Board of Trustees section at: [http://www.elcamino.edu/administration/board/agendas/2008/Tentative_Budget_2012-13.pdf](http://www.elcamino.edu/administration/board/agendas/2008/Tentative_Budget_2012-13.pdf)

B. **Resolution – District Appropriation Limit for 2012-2013**

It is recommended that the Board of Trustees adopt the resolution establishing the Appropriation Limit of $123,886,326 for the 2012-2013 fiscal year. Article XIII B of the State Constitution as approved by the voters in November 1979 requires the establishment of an Appropriation Limit on “Proceeds of Taxes” revenues for public agencies, including school districts. The governing board must approve each year the appropriation limit for the District.

C. **Interfund Transfers**

It is recommended that the Board of Trustees approve the following interfund transfers for 2012-2013. These transfers are based upon the current Tentative Budget and are subject to additional changes in the Final Budget as well as during the 2012-2013 fiscal year.

<table>
<thead>
<tr>
<th>Interfund Transfers</th>
<th>From: General Fund-Unrestricted (11)</th>
<th>To: General Fund-Restricted (12)</th>
<th>$ 430,000</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>General Fund-Compton Center Related (14)</td>
<td>$1,000,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>General Fund-Special Programs (15)</td>
<td>$3,000,000</td>
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<tr>
<td></td>
<td>Child Development Center Fund (33)</td>
<td>$225,000</td>
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</tr>
<tr>
<td></td>
<td>Workers’ Compensation Fund (61)</td>
<td>$100,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Property &amp; Liability Fund (62)</td>
<td>$100,000</td>
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<tr>
<td></td>
<td>Dental Fund (63)</td>
<td>$900,000</td>
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<td></td>
<td>Auxiliary Services Fund (79)</td>
<td>$25,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Foundation – Scholarships</td>
<td>$10,000</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td><strong>$5,790,000</strong></td>
<td></td>
</tr>
</tbody>
</table>

Board of Trustees Agenda – June 18, 2012
From: General Fund-Restricted (12)  
To: Capital Outlay Fund (41) $ 60,000

From: General Fund-Special Programs (15)  
To: General Fund-Unrestricted (11) $ 950,000  
Special Reserve-Post Employment Benefits Fund (17) 900,000  
$ 1,850,000

Contributions to Other Funds
From: General Fund-Unrestricted (11)  
Workers’ Compensation Fund (61) $1,412,622  
Property & Liability Fund (62) 900,000  
$ 2,312,622

From: Bookstore (51)  
To: Auxiliary Services (79) $ 276,000

D. Year-End Appropriations Transfers 2011-2012

It is recommended that the Board of Trustees authorize the County Superintendent of Schools to make appropriate transfers necessary at the close of the 2011-2012 school year to permit the payment of obligations of the district during such school year.

E. Interfund Transfer for 2011-12

It is recommended that the Board of Trustees approve the following interfund transfer for 2011-12. This transfer is based upon the anticipated increased need for general public information on El Camino College in the upcoming year.

From: General Fund – Unrestricted (11)  
To: General Fund – Restricted (12) $100,000

F. Contracts Under $81,000

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

1. Contractor: CITRUS VALLEY HEALTH PARTNERS  
Services: Contractor will provide access and assist faculty with supervision of qualified paramedic students in clinical setting for twenty eight-hour shifts in an emergency room.

Requesting Dept.: Academic Affairs – Industry and Technology
Date(s): 7/1/12 – 6/30/13  
Financial Terms: No cost to the District

2. **Contractor:** GTS GLOBOTOURS  
**Services:** Contractor will provide meeting planning and logistical services for up to 10 California companies participating in the California Cleantech Trade Mission to China.  
**Requesting Dept.:** Student and Community Advancement – Center for International Trade Development (CITD)  
**Date(s):** 6/1/12 – 6/30/12  
**Financial Terms:** Cost not to exceed $35,000  
Funded by state and federal grants

3. **Contractor:** HONG KONG TRADE DEVELOPMENT COUNCIL  
**Services:** Contractor will provide access booth space for up to 16 California small businesses that will participate in the Hong Kong Food Show.  
**Requesting Dept.:** Student and Community Advancement – CITD  
**Date(s):** 6/19/12 – 6/30/12  
**Financial Terms:** Cost not to exceed $36,000  
Funded by Federal Grant – State Trade Export Promotion (STEP)

4. **Contractor:** INDUSTRIAL EMERGENCY COUNCIL  
**Services:** Contractor will provide emergency response and preparedness training.  
**Requesting Dept.:** Academic Affairs – Industry & Technology  
**Date(s):** 7/1/12 – 6/30/13 with four (4) optional one-year renewal periods  
**Financial Terms:** Cost not to exceed $6,700  
Funded by FTES income

5. **Contractor:** JARROW INDUSTRIES  
**Services:** Contractor will receive forty hours (40) of supervisory training.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement – Center for Applied Competitive Technologies (CACT)  
**Date(s):** 6/19/12 – 6/30/13  
**Financial Terms:** Projected Gross income $15,568  
Funded by Employment Training Panel

6. **Contractor:** LOYOLA MARYMOUNT UNIVERSITY
Contractor will partner with ECC to recruit two cohorts that will participate in a summer research project for the duration of two consecutive summers beginning July 2012. ECC faculty, counselors, and advisors will assist with the recruitment process, student interviews, and participate in the summer workshop series.

**Requesting Dept.:** Student and Community Advancement – Enrollment Services  
**Date(s):** 5/1/12 – 4/30/15  
**Financial Terms:** Projected Gross Income $41,200

### 7. Contractor: MAGIC

**Services:** Contractor will provide booth space for ten California small businesses to participate in the MAGIC Sourcing Pavilion supported by ECC CITD, under the STEP program.

**Requesting Dept.:** Student and Community Advancement – CITD  
**Date(s):** 6/19/12 – 6/30/12  
**Financial Terms:** Cost not to exceed $15,000  
Funded by Federal STEP grant

### 8. Contractor: MARINA DEL REY HOSPITAL

**Services:** Contractor will provide clinical experience for students enrolled in El Camino College’s Radiologic Technology program.

**Requesting Dept.:** Academic Affairs – Health Sciences and Athletics – Radiologic Technology  
**Date(s):** 7/1/12 – 7/1/15  
**Financial Terms:** No cost to the District

### 9. Contractor: PALOS VERDES PENINSULA UNIFIED SCHOOL DISTRICT

**Services:** Contractor’s students will receive pre-engineering instruction provided through El Camino College partnership of schools offering Project Lead the Way curriculum under the District’s Engineering Technology Program.

**Requesting Dept.:** Academic Affairs – Industry & Technology  
**Date(s):** 7/1/12 – 6/30/13  
**Financial Terms:** No cost to the District

### 10. Contractor: THE REGENTS OF THE UNIVERSITY OF CALIFORNIA PUENTE PROJECT

**Services:** Contractor will provide mentor activities to educationally disadvantaged students.
Requesting Dept.: Student and Community Advancement - Counseling and Student Services
Date(s): 7/1/11 – 6/30/12
Financial Terms: Cost not to exceed $1,500
Funded by the Regents of the University of California

11. Contractor: RIVERSIDE COMMUNITY COLLEGE DISTRICT
Services: Contractor will provide training services using ECC’s Alternative & Renewable Fuel and Vehicle Technology Program.
Requesting Dept.: Student and Community Advancement – Community Advancement – CACT
Date(s): 6/19/12 – 2/28/13
Financial Terms: Cost not to exceed $75,000
Funded by Employment Training Panel (ETP)

12. Contractor: SANTA MONICA FIRE DEPARTMENT
Services: Contractor will provide in-service fire fighter training classes through the District’s Fire and Emergency Technology Division.
Requesting Dept.: Academic Affairs – Industry & Technology
Date(s): 7/1/12 – 6/30/13
Financial Terms: Cost not to exceed $60,000
Funded by FTES income

13. Contractor: SANTA MONICA-UCLA MEDICAL CENTER AND ORTHOPAEDIC HOSPITAL
Services: Contractor will provide clinical experience for students enrolled in El Camino College’s Radiologic Technology program.
Requesting Dept.: Academic Affairs – Health Sciences and Athletics – Radiologic Technology
Date(s): 7/1/12 – 7/1/15
Financial Terms: No cost to the District

14. Contractor: STATE CENTER COMMUNITY COLLEGE DISTRICT
Services: Contractor will receive 10 international career pathways modules based on the Certified Global Business Professional certified curriculum; develop scripts to include brief market video interview segments; develop needs assessment survey; disseminate faculty professional development opportunities; and coordinate two Fulbright group study abroad for faculty.
Requesting Dept.: Student and Community Advancement – Community Advancement
Date(s): 7/1/12 – 6/30/13
Financial Terms: Projected Gross Income $75,000

15. Contractor: TRADEMARK PLASTICS, INC.
Services: Contractor will receive twenty-four hours of Frontline Leadership training.

Requesting Dept.: Student and Community Advancement – Community Advancement - CACT
Date(s): 6/19/12 – 6/30/13
Financial Terms: Projected Gross Income $8,773

16. Contractor: UCLA CENTER FOR PREHOSPITAL CARE
Services: Contractor will provide Pre-Paramedic Preparation Courses to ECC students through the District’s Fire and Emergency Technology Department.

Requesting Dept.: Academic Affairs – Industry & Technology
Date(s): 7/1/12 – 6/30/13 with four (4) optional one-year renewal periods
Financial Terms: Cost not to exceed $55,000
Funded by FTES income

G. Contracts Over $81,000

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

Contractor: CALIFORNIA MANUFACTURERS & TECHNOLOGY ASSOCIATION (CMTA)
Services: Contractor will implement the H-1B Technical Skills Training to area manufacturers and aerospace companies.

Requesting Dept.: Student and Community Advancement – Center for Applied Competitive Technologies (CACT)
Date(s): 11/14/12 – 11/30/15
Financial Terms: Projected Gross Income $2,000,000
Funded by the US Department of Labor

H. Amendments

1. Contractor: CALDWELL FLORES WINTERS INC.
Services: Contractor will provide data to assist District to create five trustee areas, each of which will contain an equal number of
persons, and which will balance population counts while maintaining consistency in local neighborhood populations within each area.

**Requesting Dept.:** President’s Office – Public Relations and Marketing  
**Date(s):** 6/21/11 – 4/30/12  
**Financial Terms:** Cost not to exceed $17,250 (increase from $15,000)  
Previously Board approved June 20, 2011

2. **Contractor:** CALIFORNIA COMMUNITY COLLEGES – BOG  
**Services:** El Camino College CITD will utilize the Green Export Enabler Program (GEEP) model to increase global competitiveness and exports of U.S. green technology to China; attend International Federation for Alternative Trade (IFAT) Trade Show in China; develop, update and maintain the California State Trade and Export Promotion (STEP) website; and maintain the California CITD website.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement  
**Date(s):** 9/30/11 – 9/29/12  
**Financial Terms:** Projected Gross Income $191,896  
(Previously Board Approved for $106,896 on February 21, 2012)

3. **Contractor:** LOS ANGELES COUNTY OFFICE OF EDUCATION  
**Services:** Contractor is responsible agency for the coordination of the Medi-Cal Administrative Activities Program for the California County Superintendents Educational Services. Contractor will provide services such as training, operational planning and site reviews.  
**Requesting Dept.:** Student and Community Advancement – Counseling and Student Services  
**Date(s):** 7/1/11 – 6/30/14 (Original dates of service 7/1/11-6/30/12)  
**Financial Terms:** Projected Gross income $100,000 (State Funded)  
Previously Board approved July 19, 2011

4. **Contractor:** MEDICAL BILLING TECHNOLOGIES, INC  
**Services:** Contractor will provide Medi-Cal Administrative Activities training, consultation, conduct strategic planning, and develop surveys and other services as noted in the contract to assist the District with maximizing its reimbursement opportunities.  
**Requesting Dept.:** Student and Community Advancement – Counseling and Student Services  
**Date(s):** 7/1/10 – 6/30/14 (Original dates of service 7/1/10-6/30/12)
Financial Terms:  Projected Gross income $100,000
Previously Board approved August 15, 2011

I.  **Carpet and Flooring – Contractual/Cooperative Agreement**

It is recommended the Board approve an award to C&A Floorcoverings, Inc. dba Tandus, for the purchase and installation of carpet and flooring for rooms throughout the campus. Included are all of the labor, materials, tools and equipment necessary to perform the work.

The authority for this purchase is made possible through the cooperative purchasing (piggybacking) provision of the Santa Monica-Malibu Unified School District Bid No. 9.10 Flooring Material District-Wide, Board awarded, January 19, 2009. The term of this contract may be extended annually by mutual agreement between the District and C&A (Tandus) in five 12-month increments for an option period not to exceed 60 months. The term of this contract is currently in year three of a five year contract. In accordance with California Ed Code a contractor may not increase his prices more than 10% of the original contract at the time of extending the contract. Purchase and installation of carpet is considered a Public Works contract as defined in Section 1101 of the Public Contract Code and as such shall require documentation associated with Public Works prior to each work performed.

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<th>PO#</th>
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J. **Purchase Orders And Blanket Purchase Orders**

It is recommended all purchase orders be ratified as shown.

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**Fund 11 Total: 50**

$276,898.92

**Fund 12**  Restricted - El Camino

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**Fund 12 Total: 37**

**Fund 15 Total: 6**

**Fund 33 Total: 1**

**Fund 62 Total: 1**

**Fund 79 Total: 2**
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<td>P0503409</td>
<td>Deborah B. Minnichelli</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$50.00</td>
</tr>
<tr>
<td>P0503410</td>
<td>Bianca A. Lara</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$100.00</td>
</tr>
<tr>
<td>P0503411</td>
<td>Joseph J. Derthick</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$400.00</td>
</tr>
<tr>
<td>P0503412</td>
<td>Lori B. Medigovich</td>
<td>Humanities</td>
<td>Non-Instruct Supplies</td>
<td>$1,605.44</td>
</tr>
<tr>
<td>P0503413</td>
<td>Campus Food Services</td>
<td>Counseling Office</td>
<td>Non-Instruct Supplies</td>
<td>$1,200.60</td>
</tr>
<tr>
<td>P0503415</td>
<td>Kate L. McLaughlin</td>
<td>Humanities</td>
<td>Non-Instruct Supplies</td>
<td>$649.51</td>
</tr>
<tr>
<td>P0503416</td>
<td>Kimberly Wilkinson</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$999.11</td>
</tr>
<tr>
<td>P0503421</td>
<td>Amy L. Wolff</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$100.00</td>
</tr>
<tr>
<td>P0503422</td>
<td>Marie Rodriguez</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$100.00</td>
</tr>
<tr>
<td>P0503423</td>
<td>Lindsay Pearson</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$100.00</td>
</tr>
<tr>
<td>P0503424</td>
<td>Valencia Mitchell</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$100.00</td>
</tr>
<tr>
<td>P0503425</td>
<td>Karen Lawrence</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$100.00</td>
</tr>
<tr>
<td>P0503426</td>
<td>Joseph J. Derthick</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$200.00</td>
</tr>
<tr>
<td>P0503427</td>
<td>Victoria R. Carr</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$100.00</td>
</tr>
<tr>
<td>P0503428</td>
<td>Allyson Bates</td>
<td>Fine Arts</td>
<td>Non-Instruct Supplies</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Fund 79 Total: 32  
$11,976.08

Fund 82 Scholarships & Trust/Agency

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Name</th>
<th>Department</th>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>P0503322</td>
<td>Paradise Awards</td>
<td>Health Sciences and Fundraising</td>
<td>Fundraising</td>
<td>$390.52</td>
</tr>
</tbody>
</table>

Fund 82 Total: 1  
$390.52

PO Funds Total: 128  
$364,106.05

Fund 11 Unrestricted - El Camino

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Name</th>
<th>Department</th>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>B0502580</td>
<td>Merry X-Ray</td>
<td>Physical Education</td>
<td>Repairs Parts And Supplies</td>
<td>$450.00</td>
</tr>
<tr>
<td>B0510999</td>
<td>E.C.C. Public</td>
<td>English</td>
<td>Instructional Supplies</td>
<td>$24.30</td>
</tr>
</tbody>
</table>

Fund 11 Total: 2  
$474.30

Fund 12 Restricted - El Camino

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Name</th>
<th>Department</th>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>B0511001</td>
<td>Cerritos Community</td>
<td>CMTA-H1B</td>
<td>Contract Services</td>
<td>$125,000.00</td>
</tr>
</tbody>
</table>

Board of Trustees Agenda – June 18, 2012  Page 38
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 12 Total: 1</td>
<td>$125,000.00</td>
</tr>
<tr>
<td>BPO Funds Total: 3</td>
<td>$125,474.30</td>
</tr>
<tr>
<td>Grand Total POs and BPOs: 131</td>
<td>$489,580.35</td>
</tr>
<tr>
<td>A.</td>
<td>Category Budgets and Balances</td>
</tr>
<tr>
<td>B.</td>
<td>Bid Award 2011-9 – Athletic Education &amp; Fitness Complex – Phase 1</td>
</tr>
<tr>
<td>C.</td>
<td>Bid Award 2011-8 – Inglewood Fire Academy - Paving Improvement Project</td>
</tr>
<tr>
<td>D.</td>
<td>Change Order – Al Shankle Construction Company – Social Science Modernization Project</td>
</tr>
<tr>
<td>E.</td>
<td>Change Order – HPS Mechanical, Inc. – Electrical &amp; Data Conversion Project</td>
</tr>
<tr>
<td>F.</td>
<td>Change Order – Taisei Construction Corporation – Math Business Allied Health Project</td>
</tr>
<tr>
<td>G.</td>
<td>Notice of Job Completion – Al Shankle Construction Company Social Science Modernization Project</td>
</tr>
<tr>
<td>H.</td>
<td>Purchase Orders and Blanket Purchase Orders</td>
</tr>
</tbody>
</table>
Administrative Services – Measure E Bond Fund

A. CATEGORY BUDGETS AND BALANCES

GENERAL OBLIGATION BOND FUND CATEGORIES
AND PROJECT SUMMARY

The following table reports Measure E expenditures and commitments through May 31, 2012.

<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>BUDGET</th>
<th>EXPENDED</th>
<th>COMMITTED</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additional Classrooms and Modernization</td>
<td>$237,359,418</td>
<td>$101,766,403</td>
<td>$10,593,223</td>
<td>$124,999,793</td>
</tr>
<tr>
<td>Campus Site Improvements</td>
<td>32,416,561</td>
<td>26,362,188</td>
<td>2,623,804</td>
<td>3,430,569</td>
</tr>
<tr>
<td>Energy Efficiency Improvements</td>
<td>2,818,000</td>
<td>2,756,836</td>
<td>0</td>
<td>61,164</td>
</tr>
<tr>
<td>Health and Safety Improvements</td>
<td>128,799,541</td>
<td>60,456,440</td>
<td>3,008,062</td>
<td>65,335,040</td>
</tr>
<tr>
<td>Information Technology and Equipment</td>
<td>24,836,501</td>
<td>13,080,910</td>
<td>176,239</td>
<td>11,579,352</td>
</tr>
<tr>
<td>Physical Education Facilities Improvements</td>
<td>572</td>
<td>572</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$426,230,593</td>
<td>$204,423,348</td>
<td>$16,401,328</td>
<td>$205,405,917</td>
</tr>
</tbody>
</table>

B. BID AWARD 2011-9 – ATHLETIC EDUCATION & FITNESS COMPLEX – PHASE 1

It is recommended Bid No. 2011-9 be awarded to the following vendor in accordance with the specifications, terms and conditions of the above-named bid for the construction of the Athletic Education & Fitness Complex – Phase 1.

<table>
<thead>
<tr>
<th>RECOMMENDED BIDDER</th>
<th>BID AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Byrom-Davey</td>
<td>$2,810,095</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OTHER BIDDERS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ohno Construction</td>
<td>$2,906,900</td>
</tr>
<tr>
<td>SBS Corporation</td>
<td>$2,980.196</td>
</tr>
<tr>
<td>AMG &amp; Associates</td>
<td>$2,992,138</td>
</tr>
<tr>
<td>Minco Construction</td>
<td>$3,077,000</td>
</tr>
<tr>
<td>Park West Landscape, Inc.</td>
<td>$3,190,000</td>
</tr>
<tr>
<td>C.S. Legacy</td>
<td>$3,319,040</td>
</tr>
<tr>
<td>Enterprise Construction, Inc.</td>
<td>$3,840,000</td>
</tr>
</tbody>
</table>
C. **BID AWARD 2011-8 – INGLEWOOD ACADEMY PAVING IMPROVEMENT PROJECT**

It is recommended Bid No. 2011-8 be awarded to the following vendor in accordance with the specifications, terms and conditions of the above-named bid for the Inglewood Academy Paving Improvement Project.

<table>
<thead>
<tr>
<th>RECOMMENDED BIDDER</th>
<th>BID AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ben’s Asphalt</td>
<td>$34,888</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OTHER BIDDERS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Allied Paving Enterprises, Inc.</td>
<td>$36,500</td>
</tr>
<tr>
<td>United Paving Co.</td>
<td>$37,000</td>
</tr>
<tr>
<td>Sequel Contractors, Inc.</td>
<td>$59,947</td>
</tr>
<tr>
<td>Minco Construction</td>
<td>$107,000</td>
</tr>
</tbody>
</table>

D. **CHANGE ORDER – AL SHANKLE CONSTRUCTION COMPANY – SOCIAL SCIENCE MODERNIZATION PROJECT**

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

1. HVAC ductwork from the main air handling units was observed to having excessive noise. Flexible connectors were added to these 1st and 2nd floor air handlers to mitigate chatter and isolate vibration. District request. $806

2. Install new guardrails and handrails at the exterior east stair. District request. 2,886

3. After demolition of interior finishes, the flooring manufacturer inspected existing conditions and recommended that additional work be done to ensure adhesion of its product. The contractor provided grit blasting in response to the observations and to ensure there would be no conflict with product warranty. $15,968

4. The landscape irrigation heads were substituted with a different product to better suit the current plants. The irrigation controller was also relocated to the north side of the building to allow easier access for maintenance personnel to change watering settings. Contractor also relocated power to this location. District request. -209

5. Testing and inspection charges to be reimbursed by the contractor -5,031
due to no-shows, cancellations and requested overtime by the Contractor. Charges represent 87 hours of inspection services.

6. During construction activities, the existing storm drain line was observed having low flow due to tree roots growing into the piping. Rerouting of the existing piping was required and a new trench drain was added in response to this condition. Contractor also provided additional truncated dome tiles at adjacent paving to clearly mark accessible ramps.

7. Chipping and removal of existing concrete-encased utility piping was required at the east side of the Social Science building to allow for the recommended thickness of paving to be installed.

8. The landscaping contractor proposed supplying Bougainvillea plants in a smaller size due to the specified larger size not being available. The supplier is providing a credit for the cost difference.

9. The contract initially specified Owner-furnished classroom speakers to be installed by the Contractor. The District elected to install speakers at a later date. Therefore, the Contractor is providing a credit for the installation.

10. Contractor is providing a credit for tackable wall panels that were eliminated at the classroom walls near doorways. This change allowed for a neater installation and painted wall finish.

11. While verifying field measurements for locating new sawcut window openings, it was discovered that existing structural beams would limit the size of several windows. One window was deleted and 3 other openings were redesigned to accommodate this condition.

12. Existing below-grade electrical utilities were identified at the north side of the building as being part of a separate project. To avoid introducing an additional responsible party to this area of work, the contractor was directed to delete paving demolition from its scope at this area and provide a credit. Demolition will be provided by others.

13. Modified seismic anchorage provisions were required at all projectors due to the existing concrete deck thickness, as
14. Added ductwork to the mail room in order to provide it with air from the building’s central air system. 1,516

15. Electrical and data device locations were reconfigured to accommodate furniture locations and updated faculty needs. District request. 4,845

16. Provide and install cabling to the elevator camera and converter. 2,806

17. Modify duct routing including shortening main return duct. -22,308

18. Provide brace at ceiling level for pendant light fixtures per DSA Approved FCD #1 due to unforeseen existing conditions. 0

19. Revise equipment anchorage details per DSA approved FCD #3 due to unforeseen existing conditions. 0

20. Add a new exterior fire riser enclosure and new door hardware per DSA-approved FCD #5. District request. 0

21. Install new low wall at Division Office per DSA-approved FCD #7. District request. 0

Total Change Order Amount $7,288

Original Contract Amount $4,015,104
Prior Changes 56,521
This Change Order Amount 7,288
New Contract Amount $4,078,913

E. CHANGE ORDER – HPS MECHANICAL, INC. – ELECTRICAL & DATA CONVERSION PROJECT

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

1. Extension in contract time. Five-day extension due to rain in December, which exceeded the average working rainfall days for that month, per the contract special conditions. 12-day extension due to additional work performed through the Allowance. $0
2. Value engineering of 4/0 bare ground wire, to be substituted with #6 bare copper ground wire such that it does not compromise the original design intent.  

   -$29,611

3. Eliminate scope of work to convert the Police Department power on to the new 12kV system. Instead, maintain the building's power on the existing stand-alone system. Contract time reduced by 2-days.  

   -$24,697

4. Revise routing of exterior conduits going into the Communications building.  

   -$6,504

5. Back charge to the Contractor for District-hired security guard services to guard the copper cable that was delivered and stored onsite until installation.  

   -$1,290

6. Eliminate one set of parallel feeds due to the reduction of building demand discovered through a building load study, which was performed prior to installation.  

   -$1,447

7. Eliminate housekeeping pads for electrical equipment, as they are not required per seismic requirements.  

   -$1,315

8. Provide 500kW Kohler emergency generator at the Natural Science building due to future requirements at the Industry & Technology building.  

   $155,065

9. Back charge to the Contractor for District's time in assisting the Contractor with warranty repairs on electrical equipment.  

   -$836

10. Keep the Math Computer Science building on the existing 5kV system. The conversion to the 12kV system will be included in the Industry & Technology project. Contract time to be reduced by 5-days.  

    -$92,849

Total Change Order Amount  

   -$3,484

Original Contract Amount  

   $7,289,053

Prior Changes  

   0

This Change Order Amount  

   -$3,484

New Contract Amount  

   $7,292,537
F. CHANGE ORDER – TAISEI CONSTRUCTION CORPORATION– MATH BUSINESS ALLIED HEALTH PROJECT

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

1. Contractor was directed to provide labor, materials and equipment to replace black top on road south of the new MBA and the existing Music Buildings. District request. $70,000

2. Contractor was directed to provide labor, materials and equipment to relocate hose valve cabinet from its original location on grid line B.6, to its new location on grid line 13. Architect will be back charged if applicable. 9,000

3. Contractor was directed to provide labor and materials to relocate already installed plumbing piping for a sink in the dark room and to provide new 30" x 36" WIC 671-b table for an existing developer. Architect will be back charged if applicable. 2,863

4. Contractor was directed to provide labor and materials to close the gap between floors and walls at grid line "L". Architect will be back charged if applicable. 1,100

5. Contractor was directed to provide credits for the changes made to all wood panel holes, from 1/8" diameter at 1/4" on center to 3/16" diameter at 5/8" on center. This change was a suggestion from the contractor. -4,454

Total Change Order Amount $78,509

Original Contract Amount $20,666,000
Prior Changes 1,121,896
This Change Order Amount 78,509
New Contract Amount $21,866,405

G. NOTICE OF JOB COMPLETION – AL SHANKLE CONSTRUCTION COMPANY – SOCIAL SCIENCE MODERNIZATION PROJECT

It is recommended that 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.
H. 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.

<table>
<thead>
<tr>
<th>PO #</th>
<th>VENDOR NAME</th>
<th>SITE NAME</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>P503251</td>
<td>West Coast Turf</td>
<td>Temporary Space Relocation</td>
<td>Site Improvements</td>
<td>$12,300.00</td>
</tr>
<tr>
<td>P503252</td>
<td>The Dirt Yard</td>
<td>Temporary Space Relocation</td>
<td>Site Improvements</td>
<td>201.19</td>
</tr>
<tr>
<td>P503289</td>
<td>Sunstate Equipment</td>
<td>Temporary Space Relocation</td>
<td>Equipment Rental</td>
<td>361.24</td>
</tr>
<tr>
<td>P503292</td>
<td>SWRCB Accounting</td>
<td>Math Business Allied Health</td>
<td>Contract Services</td>
<td>582.00</td>
</tr>
<tr>
<td>P503293</td>
<td>Vector Resources, Inc.</td>
<td>Security Video</td>
<td>Contract Services</td>
<td>36,717.54</td>
</tr>
<tr>
<td>P503367</td>
<td>Golden Star</td>
<td>Math Business Allied Health</td>
<td>Group II Equipment</td>
<td>383,274.42</td>
</tr>
<tr>
<td>P503397</td>
<td>DGS</td>
<td>Athletic Education/Fitness</td>
<td>Architecture &amp; Engineering</td>
<td>126,200.00</td>
</tr>
<tr>
<td>P503404</td>
<td>HPS Mechanical, Inc.</td>
<td>Infrastructure Phase III</td>
<td>Site Improvements</td>
<td>1,442.00</td>
</tr>
<tr>
<td>B511003</td>
<td>Fieldturf USA, Inc.</td>
<td>Athletic Education/Fitness</td>
<td>Site Improvements</td>
<td>1,799,272.00</td>
</tr>
</tbody>
</table>

**TOTAL POs AND BPOs** $2,360,305.39
A. Employment and Personnel Changes……………………………………49
B. Temporary Non-Classified Service Employees ..........................70
C. Stipends for Compton Education Center.................................86
A. **EMPLOYMENT AND PERSONNEL**

It is recommended that the Board ratify/approve the employment and personnel changes for academic, classified, special services professionals and temporary classified service employees as shown in items 1-68 and 1-75.

**Academic Personnel:**

1. Retirement - Ms. Monica Gross, full-time instructor of Nursing, Health Sciences & Athletics Division last day worked June 8, 2012, first day of retirement June 9, 2012 and that a plaque be prepared and presented to her in recognition of her service to the District since 1997.

2. Retirement - Dr. Mercedes Thompson, full-time instructor of Spanish, Humanities Division, last day worked June 8, 2012, first day of retirement June 9, 2012 and that a plaque be prepared and presented to her in recognition of her service to the District since 1983.

3. Resignation - Ms. Patricia McGinley, full-time instructor of Nursing, Health Sciences & Athletics Division, June 8, 2012.


11. Special Assignment - Mr. Mark Lipe, full-time instructor of Physical Education, Health Sciences & Athletics Division, to work on curriculum, manual and course review, to be paid $60.18 an hour, not to exceed 30 hours or $1,806, effective June 19 through August 24, 2012, in accordance with the Agreement, Article 10, Section 14(a).

12. Special Assignment - Ms. Barbara Budrovich, full-time instructor of English, Humanities Division, to supervise Writing Center and Computer Assisted Instruction (CAI) lab for the summer, to be paid $45.14 an hour, not to exceed 92 hours or $4,153, effective June 18 through July 30, 2012, in accordance with the Agreement, Article 10, Section 14(a).

13. Special Assignment - Ms. Kaysa Laureano-Ribas, full-time instructor of Mathematics, to provide faculty support and work on Student Learning Outcomes (SLOs) and Curricunet, to be paid $60.18 an hour, not to exceed 50 hours or $3,010, effective June 11 through August 20, 2012, in accordance with the Agreement, Article 10, Section 14(a).

14. Special Assignment - Dr. Christopher Mello, full-time instructor of Music, Fine Arts Division, to work as Student Learning Outcomes (SLOs) coordinator, to be paid $60.18 an hour, not to exceed 50 hours or $3,009, effective June 19 through August 20, 2012, in accordance with the Agreement, Article 10, Section 14(a).

15. Special Assignment - Mr. Dale Ueda, part-time instructor of Air Conditioning and Refrigeration, Industry & Technology Division, to conduct non-credit training on Heating Ventilation Air Conditioning (HVAC) at Northrop Grumman for Community Advancement, to be paid $60.18 an hour, not to exceed 40 hours or $2,401, effective July 1 through December 31, 2012, in accordance with the Agreement, Article 10, Section 9(m).

16. Special Assignment - Mr. Matthew Griffin, part-time instructor of Machine Tool Technology, Industry & Technology Division, to provide faculty support and supplemental instruction in Machine Tool Technology for Community Advancement, to be paid $45.14 an hour, not to exceed 10 hours or $451, effective June 25 through June 30, 2012, in accordance with the Agreement, Article 10, Section 9(m).
17. Special Assignment - Mr. Matthew Griffin, part-time instructor of Machine Tool Technology, Industry & Technology Division, to provide faculty support and supplemental instruction in Machine Tool Technology for Community Advancement, to be paid $45.14 an hour, not to exceed 70 hours or $3,160, effective July 1 through August 16, 2012, in accordance with the Agreement, Article 10, Section 9(m).

18. Special Assignment - Mr. Roberto Pandolfi, part-time instructor of Engineering/Technology, Industry & Technology Division, to conduct for-credit courses in Business Math Metal Trades Blueprint Reading and Machine Shop Calculations at FCI-Terminal Island for Community Advancement, to be paid $94.11 an hour, not to exceed 191 hours or $17,975, effective May 23 through July 23, 2012, in accordance with the Agreement, Article 10, Section 9(m).

19. Special Assignment - Mr. Mark Walch and Ms. Susan Wade, non-credit instructors in Humanities, to conduct grammar and term paper related workshops at the Writing Center, to be paid $45.14 an hour, not to exceed 4 hours or $181 each, effective July 1 through June 30, 2013, in accordance with the Agreement, Article 10, Section 9(m).

20. Special Assignment - Mr. Pete Moraga, part-time instructor of Computer Aided Design/Drafting, Industry & Technology Division, to conduct for-credit Auto CAD courses at FCI - Terminal Island, to be paid $94.11 an hour, not to exceed 191 hours or $17,975, effective June 11 through August 15, 2012, in accordance with the Agreement, Article 10, Section 9(m).

21. Special Assignment - The following instructors of Mathematics, to participate in professional development in the Graduation Initiative Math Learning Teams affective domain training workshops, to be paid $1,500 each, not to exceed a grand total of $13,500, effective March 1 through June 30, 2012, in accordance with the Agreement, Article 10, Section 14(a).

   **Full-time**
   Arturo Martinez
   Jacqueline Sims
   Lijun Wang

   **Part-time**
   Loan Le
   Jose Martinez
   Hai Ngo

   Mohammad Rahnavard
   Malinni Roeun
   David Yee
22. Special Assignment - Ms. Pamela Chappell, part-time instructor of Nursing, Health Sciences & Athletics Division, to teach Nursing 212 as part of the Kaiser Permanente Contract under Education Code Section 87470, to be paid $71.39 per hour for 29 weeks for lab and $94.11 for 52 weeks of lecture, not to exceed a total of $6,962, effective January 3 through June 30, 2012, in accordance with the Agreement, Article 10, Section 9(m).

23. Special Assignment - Ms. Barbara Budrovich, full-time instructor of English, Humanities Division, to survey faculty for classroom tutor assessment, observe and evaluate tutors and determine performance improvement plan, to be paid $60.18 an hour, not to exceed 8 hours or $482, effective June 18 through July 30, 2012, in accordance with the Agreement, Article 10, Section 14(a).

24. Special Assignment - Mr. Jeff Jung, full-time instructor of English, Humanities Division, to assess and maintain data for computer tracking system at the Writing Center, to be paid $45.14 an hour, not to exceed 10 hours or $452, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).

25. Special Assignment - Ms. Jennifer Montgomery, full-time instructor of Child Development, Behavioral & Social Sciences Division, to continue as Head Start Grant Program Activity Director and plan and conduct training, to be paid $60.18 an hour, not to exceed 480 hours or $28,886, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).

26. Special Assignment - Mr. Jeffrey Cohen, full-time instructor of Mathematics, to oversee and assist in the management of National Science Foundation (NSF) Scholarship Grant, to be paid $60.18 an hour, not to exceed 84 hours or $5,055, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).

27. Special Assignment - Ms. Shimonee Kadakia, part-time instructor of Physical Science, Natural Sciences Division, to develop and present shows for El Camino College’s Planetarium as part of the Science Technology Engineering & Mathematics (STEM) Grant, to be paid $60.18 an hour, not to exceed 20 hours or $1,204, effective July 1 through August 24, 2012, in accordance with the Agreement, Article 10, Section 9(m).

28. Special Assignment - Mr. Bryan Carey, full-time instructor of Biology and Ms. Sara Di Fiori, full-time instructor of Geology and Oceanography, Natural Sciences Division, to develop service learning activity for El Camino and Mount Saint Mary College students as part of the Science Technology Engineering & Mathematics (STEM) Grant, to be paid $60.18 an hour, not to exceed 30 hours or
$1,805 each, effective July 1 through August 24, 2012, in accordance with the Agreement, Article 10, Section 14(a).

29. Special Assignment - Mr. Matthew Cheung, full-time instructor of English, Humanities Division, to work on Accreditation Self-Study Report, to be paid $60.18 an hour, not to exceed 100 hours or $6,000, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).

30. Special Assignment - Ms. Holly Schumacher, part-time Counselor, to work on Accreditation Self-Study Report, to be paid $60.18 an hour, not to exceed 67 hours or $4,000, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 9(m).

31. Special Assignment - The following instructors for working on full contract negotiations during the Spring 2012 semester, to be paid $60.18 an hour, for a total of 150 hours, effective February 13 through June 30, 2012, in accordance with the Agreement, Article 3, Section 11(a).

<table>
<thead>
<tr>
<th>Instructor</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sean Donnell</td>
<td>60</td>
<td>$60.18</td>
<td>$3,620</td>
</tr>
<tr>
<td>Julio Farias</td>
<td>30</td>
<td>1,805</td>
<td></td>
</tr>
<tr>
<td>Sue Oda-Omori</td>
<td>30</td>
<td>1,805</td>
<td></td>
</tr>
<tr>
<td>Michael Fenison</td>
<td>30</td>
<td>1,805</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$9,027</strong></td>
</tr>
</tbody>
</table>

32. Special Assignment - The following instructors for performing Federation activities during the Spring 2012 semester, to be paid $60.18 an hour, for a total of 200 hours, effective February 13 through June 30, 2012, in accordance with the Agreement, Article 3, Section 11(c).

<table>
<thead>
<tr>
<th>Instructor</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elizabeth Shadish</td>
<td>108</td>
<td>(taken as release time)</td>
<td></td>
</tr>
<tr>
<td>Sean Donnell</td>
<td>40</td>
<td>$2,407</td>
<td></td>
</tr>
<tr>
<td>Julio Farias</td>
<td>16</td>
<td>963</td>
<td></td>
</tr>
<tr>
<td>Georgiana Coughlan</td>
<td>10</td>
<td>602</td>
<td></td>
</tr>
<tr>
<td>Margaret Quinonez-Perez</td>
<td>10</td>
<td>602</td>
<td></td>
</tr>
<tr>
<td>Kenneth Key</td>
<td>10</td>
<td>602</td>
<td></td>
</tr>
<tr>
<td>Michael Fenison</td>
<td>6</td>
<td>361</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>$4,333</strong> (exclusive of release time)</td>
</tr>
</tbody>
</table>

33. Special Assignment - The following full-time instructors of foreign languages, Humanities Division, to administer credit-by-examination, to be paid $60.18 an hour, not to exceed a total of 140 hours or $8,430, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 7(c).
34. Special Assignment - The following part-time instructors of foreign languages, Humanities Division to administer credit-by-examination, to be paid $60.18 an hour, not to exceed a total of 16 hours or $963, effective June 19 through August 9, 2012, in accordance with the Agreement, Article 10, Section 7(c).

Yolanda Cuesta
Antonio Gonzalez
Yaeko Hirano
Rossella Pescatori
Claudia Prada
Kanzo Takemori

35. Special Assignment - Dr. Janet Young, full-time instructor of Child Development, Behavioral & Social Sciences Division, to continue to oversee all aspects of the Head Start Grant including staffing, budget, objectives and reports, to be paid $60.18 an hour, not to exceed 8 hours per week for 48 weeks, or $23,109, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).

36. Special Assignment - The following instructors to teach critical research skills to summer bridge academy students, to be paid $60.18 an hour, not to exceed 28.75 hours or $1,743, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).

Matthew Cheung
RoseAnn Cerofeci
Kristie Daniel-DiGregorio

37. Special Assignment - Dr. Teresa Palos, full-time instructor of Biology, Natural Sciences Division, to work on El Camino College/Mount Saint Mary’s College Science Technology Engineering & Mathematics (STEM) grant activities and responsibilities including summer research project for development for students, to be paid $60.18 an hour, not to exceed 30 hours or $1,805, on, effective July 1 through August 24, 2012, in accordance with the Agreement, Article 10, Section 14(a).

38. Special Assignment - The following full-time instructors to work as Science Technology Engineering & Math (STEM) Project Director, on activities and responsibilities (when classes not in session), to be paid $60.18 an hour, not to
39. Special Assignment - Mr. Steven Cocca, full-time instructor of Electronics & Computer Hardware Technology, Industry & Technology Division, to present an interactive workshop to high school program Science, Technology Engineering & Mathematics (STEM) students, to be paid $60.18 an hour, not to exceed 10 hours or $602, effective July 5 through July 26, 2012, in accordance with the Agreement, Article 10, Section 14(a).

40. Special Assignment - Mr. Craig Neumann, part-time instructor of Fire & Emergency Technology, Industry & Technology Division, to coordinate firefighter in-service training program, to be paid $60.18 an hour, not to exceed 90 hours or $5,417, effective June 18 through August 24, 2012, in accordance with the Agreement, Article 10, Section 14(a).

41. Special Assignment - Mr. Craig Neumann, part-time instructor of Fire & Emergency Technology, to develop all Transportation Security Administration (TSA) course outlines, faculty job descriptions and other duties for Community Advancement, to be paid $60.18 an hour, not to exceed 63 hours or $3,791, effective July 1 through August 17, 2012, in accordance with the Agreement, Article 10, Section 14(a).

42. Special Assignment - Mr. William Melendez, full-time instructor of Fire Academy, Industry & Technology Division, to provide training under the Alternative and Renewable Fuel and Vehicle Technology program for Community Advancement, to be paid $60.18 an hour, not to exceed 600 hours or $36,108, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).

43. Special Assignment - The following instructors of Mathematics to continue the design of both Math 50C and to revise and update Math 50D. The project is part of the on-going basic skills/developmental mathematics redesign project for the joint Mathematics Title V Grant with Santa Monica College, to be paid $45.14 an hour, not to exceed a total of 810 hours or $36,563, effective July 1 through August 31, 2012, in accordance with the Agreement, Article 10, Section 14(a).

<table>
<thead>
<tr>
<th>Instructor</th>
<th>Not to Exceed Hours</th>
<th>Not to Exceed Dollars</th>
</tr>
</thead>
<tbody>
<tr>
<td>Susan Bickford</td>
<td>80</td>
<td>$ 3,611</td>
</tr>
<tr>
<td>Junko Forbes</td>
<td>80</td>
<td>$ 3,611</td>
</tr>
</tbody>
</table>
Cynthia Hernandez-Saul  60     $  2,708
Lars Kjeseth    80     $  3,611
Alice Martinez   80     $  3,611
Arturo Martinez   80     $  3,611
Trudy Meyer              80     $  3,611
Russell Reece   80     $  3,611
Susan Taylor    80     $  3,611
Tim Vu    30     $  1,354
Ruth Zambrano   80     $  3,611

TOTAL     810     $36,563

44. Special Assignment - The following part-time instructors of Mathematics, in preparation for teaching Math 50C & Math 50D in the Fall 2012 semester, to work with the instructors teaching these courses during the Spring 2012 semester, as part of the on-going basic skills/developmental mathematics redesign project for the Joint Mathematics Title V Grant with Santa Monica College, to be paid $45.14 an hour, not to exceed 100 hours each for a grand total of 1,000 hours or $45,140, effective February 1 through June 30, 2012, in accordance with the Agreement, Article 10, Section 9(m).

Nicole Bibb
Laura Hinckley
Diem Nguyen
Russell Reece
Malinni Roeun
Tatiana Roque
Jose Villalobos
May Xu
David Yee
Ruth Zambrano

45. Special Assignment - The following instructors of Mathematics, to prepare, teach and perform post-academy assessment for summer math academies, to be paid $60.18 an hour, not to exceed 134 hours or $8,064, effective July 1 through September 30, 2012, in accordance with the Agreement, Article 10, Section 14 (a).

Laura Hinckley
Malinni Roeun

46. Special Assignment - Ms. Amy La Coe, Counselor, to prepare for and offer instruction in Human Development and to perform post-academy assessment for summer math academies, to be paid $60.18 an hour, not to exceed 22.66 hours or $1,364, effective July 1 through September 30, 2012, in accordance with the Agreement, Article 10, Section 14(a).

47. Special Assignment - Ms. Cynthia Mosqueda, full-time Counselor, to oversee Loyola Marymount University partnership grant, monitoring reports and budget, to be paid $60.18 an hour, not to exceed 28.75 hours or $1,743, effective June 19,
2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).

48. Special Assignment - Ms. Susanna Meiers, part-time instructor of Art, Fine Arts Division, to work as art gallery curator and prepare curriculum and laboratory, to be paid $53.26 an hour, not to exceed 480 hours or $25,565, effective August 6 through December 21, 2012, in accordance with the Agreement, Article 10, Section 9(m).

49. Special Assignment - Ms. Diane Simons, part-time instructor of Music, Fine Arts Division, to work as Artistic Director, South Bay Children’s Choir, to be paid $45.14 an hour, not to exceed 700 hours or $31,598, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).

50. Special Assignment - Mr. Michael Miller, part-time instructor of Art, Fine Arts Division, to work in art gallery student laboratory, to perform installations and prepare curriculum, to be paid $53.26 an hour, not to exceed 224 hours or $11,930 effective August 6 through December 21, 2012, in accordance with the Agreement, Article 10, Section 9(m).

51. Special Assignment - The following part-time instructors of Music, Fine Arts Division, to perform Applied Music duty in Music Library, to be paid $30.10 an hour each, not to exceed 480 hours each or $14,480 each, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 9(m).

Hsin-Yi Chang
Virginia Frazier
James Hovorka

52. Special Assignment - The following instructors of Applied Music, Fine Arts Division, to be hired as needed, to be paid $60.18 an hour, not to exceed 340 hours or $20,462 each, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 9(m).

Deborah Aitken          Jamie Hovorka
Annie Bosler           Grant Hungerford
Robert Coomber        Maria Jaque
John Dearman           Rona Klinghofer
Rhonda Dillon          Dean Koba
Barbara Dyer            Kristi Lobitz
Virginia Frazier        Christoph Luty
Matthew Greif           James Mack
Richard Hastings       Pat Maki
53. Special Assignment - The following instructors of Nursing, Health Sciences & Athletics Division, to coordinate Student Success Strategies workshops, not to exceed a grand total of $6,200, effective June 26 through July 26, 2012, in accordance with the Agreement, Article 10, Section 14(a).

<table>
<thead>
<tr>
<th>Instructor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Margie Ramos</td>
<td>$400</td>
</tr>
<tr>
<td>Heather Riley</td>
<td>600</td>
</tr>
<tr>
<td>Kathleen Rosales</td>
<td>2,000</td>
</tr>
<tr>
<td>Amy Scarlet</td>
<td>1,800</td>
</tr>
<tr>
<td>Kathleen Stephens</td>
<td>1,400</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$6,200</strong></td>
</tr>
</tbody>
</table>

54. Stipend Assignment - Ms. Rhonda Dillon, part-time instructor of Music, Fine Arts Division, to perform as summer resident artist at musical concert with accompaniment, to be paid $350, effective July 21, 2012, in accordance with the Agreement, Article 10, Section 9(m).

55. Stipend Assignment - Mr. Christian LeMay, part-time instructor of Theatre, Fine Arts Division, to direct theatre play spring 2012 production, to be paid $515 week, not to exceed 8 weeks or $4,120, effective March 19 through May 20, 2012, in accordance with the Agreement, Article 10, Section 14(a).

56. Stipend Assignment - Ms. Diana Crossman and Ms. Francesca Bishop, full-time instructors of Speech, Fine Arts Division, to perform as summer resident artist at speech event, to be paid $500 each, effective July 15, 2012, in accordance with the Agreement, Article 10, Section 14(a).

57. Stipend Assignment - Ms. Jamie Hammond, part-time instructor of Dance, Fine Arts Division, to perform as summer resident artist, to be paid $100, effective July 20, 2012, in accordance with the Agreement, Article 10, Section 9(m).

58. Stipend Assignment - Mr. Robert Diaz, part-time instructor of Manufacturing Technology & Robotics, Industry & Technology Division, to attend Project Lead the Way (PLTW) training and successfully complete project based activities, to be paid $1,000, effective July 8 through July 20, 2012, in accordance with the Agreement, Article 10, Section 14(a).
59. **Stipend Assignment** - Mr. Matthew Griffin, part-time instructor of Machine Tool Technology, Industry & Technology Division, to attend Factory Automatic Numerical Control (FANUC) training and complete project design and development, to be paid $1,000 through Science, Technology, Engineering & Math (STEM) grant, effective June 26 through June 30, 2012, in accordance with the Agreement, Article 10, Section 9(m).

60. **Stipend Assignment** - Ms. Cynthia Hernandez-Saul, part-time instructor of Mathematics, to work with the Basic Accelerated Math team to improve and to create course materials and course infrastructure, to be paid $2,700, effective May 21 through June 30, 2012, in accordance with the Agreement, Article 10, Section 14(a).

61. **Extra Service Pay** - The following full-time Counselors to be employed each scheduled day from July 2 through August 3, 2012, to be paid a daily per diem rate based on the Salary Schedule for Faculty Members Employed on an Academic Year Basis (197 days) in accordance with the Agreement, Article 10, Section 13(b).

   - Mary Beth Barrios
   - Griselda Castro
   - Kenneth Gaines
   - Rene Lozano
   - Cynthia Mosqueda
   - Margaret Quinones-Perez
   - Cecelia Raufman

62. **Employment** - The following part-time Clinical Psychologists, Health Sciences & Athletics Division, to be hired as needed in Student Health Services, effective July 2012 through June 30, 2013, to be paid in accordance with the Agreement, Article 10, Section 9(e).

<table>
<thead>
<tr>
<th>Instructor</th>
<th>Not to Exceed Hours Per Week</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ruth Taylor</td>
<td>30 hours</td>
</tr>
<tr>
<td>Sally Emery</td>
<td>16 hours</td>
</tr>
</tbody>
</table>

63. **Employment** - The following part-time Nurse Practitioners, Health Sciences & Athletics Division, to be hired as needed in Student Health Services, not to exceed a total of 45 hours per week, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 9(m).

   - Theresa Berg
   - Melanie Bronstein
   - Linda Goldman
   - Ellen Schmidt-Olaivar
   - Julie Poepoe
   - Therese Wright
64. Employment - The following regularly scheduled part-time/temporary Counselors to be hired as needed, not to exceed 32 hours per week, effective June 18 through August 2, 2012, in accordance with the Agreement, Article 10, Section 9(e) to be paid through District, EOP&S and other categorical grant funds.

Stephanie Bennett      Myrna Mendoza
Vera Cheng              Bryan Mims
Maria Estrada          Hatien Nguyen
Jose Hernandez          Thi Mong Thu Van Nguyen
Marible Hernandez       Atheneus Ocampo
Lorenda Johnson         Valerie Olguin
Cathy Lakatos           Efren Rangel
Tri Huu Le              Holly Schumacher
Daissa Lee              Celia Villalpando
Eboni McDuffie          Xiao Ying Wang

65. Employment - The following regularly scheduled part-time/temporary Counselors to be hired as needed, not to exceed 24 hours per week, effective August 6, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 9(e) to be paid through District, EOP&S and other categorical grant funds.

Stephanie Bennett      Eboni McDuffie
Vera Cheng              Myrna Mendoza
Maria Estrada          Bryan Mims
Jose Hernandez          Hatien Nguyen
Marible Hernandez       Thi Mong Thu Van Nguyen
Lorenda Johnson         Atheneus Ocampo
Cathy Lakatos           Efren Rangel
Tri Huu Le              Celia Villalpando
Daissa Lee              Xiao Ying Wang

66. Employment - The following on-call, part-time/temporary Counselors to be hired as needed, not to exceed 24 hours per week, effective July 1, 2012 through June 30, 2013, in accordance with the Agreement, Article 10, Section 9(e) to be paid through District, EOP&S and other categorical grant funds.

Don Ferguson           Margarita Gonzalez
Blana Galicia          Nyora Higgs
Linda Gallucci         Emmy Kong
Amanuel Gebru          Monica Lanier

67. Employment - The following part-time/temporary instructors to be hired as needed for the 2012 summer session.
Business
Dudley Gray, Class V, Step 4
Melissa Som De Cerff, Class III, Step 4

Fine Arts
Lucretia Wright, Class II, Step 9

Health Sciences & Athletics
Richard Blount, Class II, Step 8
Diana Galias, Class I, Step 6

68. Employment - The following part-time/temporary instructors to be hired as needed for the 2012 fall semester.

Humanities
Yukiko Tsuboi

Mathematical Sciences
Gayathri Manikandan

Classified Personnel:


2. Personal Leave of Absence 8.8% - Ms. Kathleen Collins, 83.33% Secretary, Range 26, Step E, Humanities Division, Academic Affairs Area, effective June 18 through July 26, 2012.

3. Personal Leave of Absence 50% - Ms. Thi Mong Thu Van Nguyen, Student Services Advisor, Range 35, Step E, Counseling and Student Services Division, Student and Community Advancement Area, effective July 2, 2012 through June 30, 2013.

4. Stipend - The following employees to receive a $50 per month stipend for carrying a cell phone for after-work hours for emergencies, Center for the Arts/Fine Arts, Division, Academic Affairs Area, effective July 1, 2012 through June 30, 2013:

   Georgianna Levine
   Jerrold Root
   Hector Salazar
5. **Stipend** - The following employees to receive a $50 per month stipend for carrying a cell phone for after-work hours for emergencies, Information Technology Services Division, Administrative Services Area, effective July 1, 2012 through June 30, 2013:
   Edwin Brooks
   Hinh Pham

6. **Work Out of Classification** - Ms. Martha Perez, 50% Clerical Assistant Range 22, Step E, to work an additional 50% as Student Services Advisor, Range 35, Step A, effective July 2, 2012 through June 30, 2013.


8. **Extend Employment** - Mr. Seth Barnard, 10-month Toolroom, Instructional Equipment Attendant, Range 24, Step A B, Industry & Technology Division, Academic Affairs Area, effective June 25 through June 30, 2012, not to exceed 20 hours per week. *Correction made during Board meeting.*

9. **Extend Employment** - Mr. Seth Barnard, 10-month Toolroom, Instructional Equipment Attendant, Range 24, Step A B, Industry & Technology Division, Academic Affairs Area, effective July 2 through August 16, 2012, not to exceed 20 hours per week. *Correction made during Board meeting.*


11. **Extend Employment** - Mr. Matthew Hutcherson, 10-month Toolroom, Instructional Equipment Attendant, Range 24, Step B, Industry & Technology Division, Academic Affairs Area, effective July 2 through August 9, 2012.


13. **Re-Employment** - Mr. Marcus Thompson, Compton Police Officer, Range 1, Step D, Campus Police Division, Administrative Services Area, effective July 1, 2012.
Special Services Professional

14. Re-Employment - Ms. Michelle Arthur, Special Services Professional, Range 8, Step 1, of the Special Services Professional Salary Schedule, not to exceed $96,460, Enrollment Services Division, Student and Community Advancement Area, effective July 1, 2012 through June 30, 2013.


20. Re-Employment - Ms. Bronwen Madden, Special Services Professional, Range 6, Step 5, of the Special Services Professional Salary Schedule, not to exceed $90,740, Community Advancement Division, Student and Community Advancement Area, effective July 2, 2012 through June 30, 2013.


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

The following employees are to be hired for the 2012-2013 fiscal year, paid hourly, days and hours as listed, effective July 1, 2012 through June 30, 2013, unless otherwise stated:

24. Ms. Brenda Alvarez - Clerical Assistant, Range 22, Step A, EOP&S/Counseling and Student Services, Student and Community Advancement Area, to provide clerical assistance to EOP&S, 40 hours per week, days and times vary.

25. Ms. Marcia Armstrong - Clerk, Range 17, Step A, Fine Arts Division, Academic Affairs Area, to assist Executive Director with office work, as needed, not to exceed 24 hours per week.

26. Ms. Aster Assefa - Clerical Assistant, Range 22, Step A, Mathematical Sciences Division, Academic Affairs Area, to provide clerical support for division office, Monday through Thursday, 9:30 a.m. - 6:15 p.m., Saturday 7:30 a.m. - 10:30 am.

27. Ms. Katherine Blanchard - Sound Technician, Range 36, Step A, and Stage Manager, Range 38, Step A, Fine Arts/Center for the Arts Division, Academic Affairs Area, on an on-call, as needed basis, to perform backstage crew duties.

28. Mr. David Brown II - Program Coordinator, Range 36, Step A, EOP&S/Counseling and Student Services Division, Student and Community Advancement Area, to coordinate review and disseminate program material, 40 hours per week.

29. Ms. Elizabeth Campos - Sr. Clerical Assistant, Range 24, Step A, Vice President’s Office, Student & Community Advancement Area, to provide front office support, various days, eight hours per day.
30. Ms. Lizet Salazar Corona - Financial Aid Assistant, Range 24, Step A, Financial Aid/Enrollment Services Division, Student and Community Advancement Area, Monday through Thursday 10:50 a.m. to 6:50 p.m., Friday 10:50 a.m. to 4:10 p.m.

31. Ms. Lanicesha Dodson - Bookstore Sales Assistant, Range 19, Step A, Bookstore Division, Administrative Services Area, to work at the El Camino and Compton Center Bookstores, cashiering, inventory, Monday through Friday as needed.

32. Ms. Angela Farthing - Clerical Assistant, Range 22, Step A, Admissions and Records Division, Student and Community Advancement Area, to assist with MIS reports, Monday - Friday, as needed.

33. Mr. Patrick Fisher - Promotions Assistant, Range 28, Step A, Fine Arts/Center for the Arts Division, Academic Affairs Area, for hospitality and promotions needs, on call as needed, not to exceed 24 hours per week.

34. Ms. Frances Geller - Sound Technician, Range 36, Step A, Fine Arts/Center for the Arts Division, Academic Affairs Area, on an on-call, as needed basis, to perform backstage crew duties.

35. Ms. Lorena Gomez - Clerical Assistant, Range 22, Step A, Special Resource Center/Health Sciences & Athletics Division, Academic Affairs Area, on-call as needed for DSPS program.

36. Mr. Richard Gonzalez - Clerical Assistant, Range 22, Step A, Community Advancement Division, Student and Community Advancement Area, not to exceed 10 hours per week, or 8 hours per day.

37. Mr. William Guerra - 50% Clerical Assistant, Range 22, Step A, 50% Accounting Assistant, Range 22, Step A, Student Development/Enrollment Services Division, Student and Community Advancement Area, Monday through Thursday 8:00 a.m. to 5:00 p.m.

38. Ms. Amy Herrschaft - Financial Aid Assistant, Range 24, Step A, Financial Aid/Enrollment Services Division, Student and Community Advancement Area, to assist students at counter, Monday through Friday, 8:00 a.m. - 4:30 p.m.

39. Ms. Miriam Jauregui - Student Services Technician, Range 28, Step A, Admissions and Records Division, Student and Community Advancement Area, to provide technical assistance to veterans, Monday through Friday, 8:00 a.m. - 5:00 p.m. as needed.
40. Ms. Alice Kennedy - Accounting Assistant II, Range 27, Step A, and Accounting Assistant III, Range 30, Step A, Fine Arts Division, Academic Affairs Area, to perform general office duties, on-call as-needed.

41. Ms. Summer Kennedy - Clerical Assistant, Range 22, Step A, Admissions and Records Division, Student and Community Advancement Area, to perform clerical duties for ECLA, Monday – Friday, hours vary.

42. Ms. Louise Kirst - Project Specialist, Range 32, Step A, Center for the Arts/Fine Arts Division, Academic Affairs Area, to provide support to Executive Director, days/hours will vary, not to exceed 32 – 40 hours per week.

43. Ms. Mildred Larsen - Accounting Assistant II, Range 27, Step E, Bookstore Division, Administrative Services Area, to work as needed assisting during rush periods (Retired Annuitant).

44. Ms. Shannon Leong - Bookstore Sales Assistant, Range 19, Step A, Bookstore Division, Administrative Services Area, to Assist Bookstore with cashiering, inventory, Monday through Friday, as needed.

45. Mr. Jason Lobell - Theatre Assistant, Range 20, Step A, Fine Arts/Center for the Arts Division, Academic Affairs Area, on-call, as needed, to perform backstage crew duties.

46. Ms. Victoria Martinez-Weitzel - Program Coordinator, Range 36, Step A, Industry and Technology Division, Academic Affairs Area, Monday through Friday, three hours per day.

47. Ms. Susan McLeod - Secretary, Range 26, Step A, Natural Sciences Division, Academic Affairs Area, to perform secretary support for the Honors Transfer Program, Monday through Friday 8:00 a.m. – 4:30 p.m.

48. Ms. Sandra Nash - Student Services Technician, Range 28, Step A, Special Resource Center/Health Sciences & Athletics Division, Academic Affairs Area, on-call as needed for DSPS program.

49. Mr. Hoang-Linh Nguyen - Data Entry Operator, Range 18, Step A, Financial Aid/Enrollment Services Division, data entry, 40 hours per week.

50. Mr. Ezekiel Ortega - Toolroom, Instructional Equipment Attendant, Range 24, Step A, Industry & Technology Division, Academic Affairs Area, to check out tools and equipment to students Tuesday and Thursday, 6:00 p.m. - 10:00 p.m.
51. Ms. Lorena Perez - Student Services Advisor, Range 35, Step A, EOP&S/Counseling and Student Services Division, Student and Community Advancement Area, to coordinate CARE, 40 hours per week.

52. Ms. Brenda Peterson - Clerical Assistant, Range 22, Step A, Admissions and Records Division, Student and Community Advancement Area, to assist with online applications and verifications, Monday - Friday, as needed, hours vary.

53. Mr. Derek Poepoe - Promotions Assistant, Range 28, Step A, Fine Arts/Center for the Arts Division, Academic Affairs Area, for promotions, hospitality, web assistance, on call as needed, not to exceed 32 - 40 hours per week.

54. Ms. Nancy Quezada - Clerical Assistant, Range 22, Step A, CalWorks/Counseling and Student Services Division, Student and Community Advancement Area, to perform clerical and general office work, Monday through Friday 8:00 a.m. to 5:30 p.m., hours will vary.

55. Ms. Jane Richmond - 60% Senior Clerical Assistant, Range 24, Step A, Staff Development/Human Resources Division, Human Resources Area, as needed, two to four days per week.

56. Ms. Portia Rushin Sorunke - Administrative Assistant I, Range 28, Step A, Academic Affairs Area, to work on Curriculum, Curricunet, SLO’s, and Program Review, 40 hours per week.

57. Ms. Ranesha Stewart - Clerical Assistant, Range 22, Step A, Enrollment Services Division, Student and Community Advancement Area, to provide front office support, Tuesday through Thursday, 8:00 a.m. - 4:30 p.m.

58. Mr. Stephen Teubner Jr. - Athletic Trainer, Range 35, Step A, Health Sciences & Athletics Division, Academic Affairs Area, to assist with medical care of athletes, Monday through Friday 9:00 a.m. - 5:00 p.m.

59. Ms. Helen Wada - Clerical Assistant, Range 22, Step A, Humanities Division, Academic Affairs Area, to assist dean with clerical tasks Monday through Friday, hours vary.

60. Ms. Clara Weston - Clerical Assistant, Range 22, Step A, CalWorks/Counseling and Student Services Division, Student and Community Advancement Area, to perform clerical and general office duties, Monday through Friday, hours vary.
61. Mr. Michael Wilson - Research Analyst, Range 47, Step A, Institutional Research, Student and Community Advancement Area, on-call as needed for WRIEC Program (Grant) and duties of Research Analyst.

62. Ms. Patricia Witherall - Switchboard Operator/Receptionist, Range 21, Step E, Switchboard/Human Resources Division, Human Resources Area, to cover switchboard as needed, hours will vary, (Retired Annuitant).

63. Ms. Sachi Watari - Clerical Assistant, Range 22, Step E, Enrollment Services Division, Student and Community Advancement Area, to provide front office support, Monday 7:45 a.m. – 4:15 p.m., (Retired Annuitant).

64. Mr. David Wright - Science Lab Supervisor, Range 21, Step A, (Supervisory Salary Schedule) Natural Sciences Division, Academic Affairs Area, to perform a variety of duties related to running labs and equipment, as needed.

65. Ms. Jean Zane - Financial Aid Advisor, Range 35, Step E, Financial Aid/Enrollment Services Division, Student and Community Advancement Area, 24 hours per week, (Retired Annuitant).

66. The following individuals to work as Accompanist-Piano, Range 32, Step A, Fine Arts Division, Academic Affairs Area, to provide piano accompaniment as needed, not to exceed 20 hours per week:

   Patricia Breitag                           Lisa Hamilton
   Hsin-Yi Chang                             Eun Huoung Nam
   Carolyn Correnti                          Sherry Reed
   Donald Fredrickson                       Barbara Scales

67. The following individuals to work as Clerk, Range 17, Step A, Assessment/Testing Center/Enrollment Services Division, Student and Community Advancement Area, performing clerical work and assisting in CPT lab, 32 - 40 hours per week:

   Robert Abbott                           Yoko Nishikawa
   Shinhee Kim Chong                       Carmen Valley
   Juan Guerra

68. The following individuals to work as Custodian, Range 20, Step A, Facilities Planning and Services Division, Administrative Services Area, 40 hours per week:

   Angel Arguello                           Debora Billingsley
   Delores Bernal                           Kia Davis
Maria Delgado  Naketia Phillips
Muriel Gardner  Enrique Quinones
Lester Green Jr.

69. The following individuals to work as Dispatch Clerk, Range 25, Step A, Campus Police Division, Administrative Services Area, to work on-call as needed, hours and days vary:

Joshua Armstrong
Martha Cognac
Samuel Gil

70. The following individuals to work as Set Designer, Range 36, Step A, Fine Arts/Center for the Arts Division, Academic Affairs Area, on an on-call, as needed basis, to perform backstage crew duties:

Patrick John
Sean Vasquez
Daniel Volonte

71. The following individuals to work as Sound Technician, Range 36, Step A, Fine Arts/Center for the Arts Division, Academic Affairs Area, on an on-call, as needed basis, to perform backstage crew duties:

Erik Bleuer
Barak Weinstein
Paul Workman

72. The following individuals to work as Switchboard Operator/Receptionist, Range 21, Step A, Switchboard/Human Resources Division, Human Resources Area, to work on call as needed:

Melanie Hudnall
Dena Langowski
Katherine West

73. The following individuals to work as Theatre Technician, Range 31, Step A, Fine Arts Division, Academic Affairs Area, on an on-call, as needed basis, to perform backstage crew duties:

Janelle Asti  Michelle Jang
David Gragg  Anne Marin
Terri Hung  Hilda Outwater
74. The following individuals to work as Theatre Technician, Range 31, Step A, and Stage Manager, Range 38, Step A, Fine Arts/Center for the Arts Division, Academic Affairs Area, on an on-call, as needed basis, to perform backstage crew duties:

- Madeline Burke
- Marcelo Cacciagioni
- Steven Norris
- Robert Ory
- Dewain Robinson
- Jerry Stratton

75. The following individuals to work as Theatre Technician, Range 31, Step A, and Sound Technician, Range 36, Step A, Fine Arts/Center for the Arts Division, Academic Affairs Area, on an on-call, as needed basis, to perform backstage crew duties:

- Matthew Alquiza
- Sylvia Krawczyk

B. TEMPORARY NON-CLASSIFIED SERVICE EMPLOYEES

It is recommended that the Board authorize employment of the following Temporary Non-Classified Service Employees, subject to funding, as shown in items 1-34.

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

**Instructional Aide Series**

1. **Instructional Aide I**

The following individuals are to assist instructors or other staff in a classroom or laboratory setting with basic tutoring, support services, and accommodations for students.

- Robert Adams, $9.00 per hour
- Jeral Bedgood, $8.00 per hour
- Ryan Cleveland, $8.00 per hour
- Olive Edmond, $8.00 per hour
- Ebonie Edwards, $8.00 per hour
- Andrea Eisen, $8.00 per hour
- Thomas Freeman, $8.00 per hour
- Hortensia Galvez, $8.00 per hour
- Denise Gutierrez, $8.00 per hour
Audrey Ledford, $8.00 per hour
Soo Young Lim, $8.00 per hour
Guillermo Moreno, $8.00 per hour
Matthew Palmer, $8.00 per hour
Stacy Ponce, $8.00 per hour
Victor Pulido, $8.00 per hour
Donald Quok, $8.25 per hour
Ron Regua, $8.00 per hour
Arnold Stodolsky, $8.00 per hour
Jennifer Tang, $8.00 per hour
Arturo Valdivia, $8.00 per hour

2. **Instructional Aide II**
The following individuals are to provide basic tutoring, support services, computers and equipment maintenance, and accommodations for students.

Jessica Asbell, $9.25 per hour
Alicia Bartley, $9.25 per hour
Amber Beck, $9.25 per hour
Toni Borden, $9.25 per hour
Tiffany Bryant, $9.25 per hour
Elise Caywood, $9.25 per hour
Isel Charvarria, $9.25 per hour
Franchessa Denison, $9.25 per hour
Vinesha Gunawardena, $9.25 per hour
Matthew Kincaide, $9.25 per hour
George Malak, $9.50 per hour
Marlon Negapatan, $9.25 per hour
Robbin Nooner, $9.25 per hour
Megan Ruane, $10.00 per hour
Lawrence Schreier, $10.25 per hour
John Silva, $9.25 per hour
Charles Spears, $10.25 per hour
Rafael Speck, $9.25 per hour
Thao Tran, $9.25 per hour
Neha (Fizza) Zaidi, $9.25 per hour

3. **Instructional Aide III**
The following individuals are to provide intermediate level tutoring, record maintenance, and other accommodations for students.

Afifa Alawi, $10.50 per hour
Aree Anne Bernabeo, $10.50 per hour
Jill Bryant, $10.50 per hour
Mary Anne Chappelear, $10.50 per hour
Shirley Fuller, $10.50 per hour
Fiaigoa Misipeka, $10.50 per hour
Gabriel Valverde, $10.50 per hour
Branden Williams, $10.50 per hour
Valerie Wright, $10.50 per hour

4. Instructional Aide IV
The following individuals are to provide teaching assistance, intermediate level tutoring, technical support, classroom set-up, care and repair of equipment and instruments, exhibition installation, instructional support services, and accommodations for students.

Kasey Armstrong, $12.50 per hour
Andrew Behrens, $12.25 per hour
Nikki Benjamin, $12.25 per hour
April Bernabeo, $11.75 per hour
Bethany Bird, $11.75 per hour
Joseph Calderon, $11.75 per hour
Joseph Fernandez, $11.75 per hour
Jason Fournier, $12.25 per hour
Lorena Gomez, $11.75 per hour
Karyn Kerkhoff, $11.75 per hour
Mary Kretzmar, $12.25 per hour
Garrett Maestri, $12.25 per hour
Linda Morford, $12.00 per hour
Maria Ramirez, $11.75 per hour
Shelley Spearman, $11.75 per hour
Mariko Takayama, $11.75 per hour
Joan Treat, $12.25 per hour
Benjamin Tzeng, $12.25 per hour

5. Instructional Aide V
The following individuals are to provide high level tutoring, student assistance, classroom support services, and online support.

Luz Cortez, $13.00 per hour
Andre Kahwach, $13.75 per hour
Joon Kim, $13.00 per hour
George Malak, $13.00 per hour
John Shawstad, $13.75 per hour

6. Instructional Aide VI
The following individuals are to assist students with their writing assignments in all phases of the composing process – understanding and responding to the topic, generating ideas, outlining, drafting, revising, and other duties as needed.

Damara Ademola Popoola, $15.00 per hour  
Laura Braun, $15.00 per hour  
Christine Chu, $15.00 per hour  
Donna Dean, $15.00 per hour  
Amy Dittoe, $15.00 per hour  
Catherine Herold, $15.00 per hour  
Carole Hoffman, $15.00 per hour  
Esther Lee, $15.00 per hour  
Sarah Leinen, $15.00 per hour  
Julie Taiwo Oni, $15.00 per hour  
Sean Patrick, $17.00 per hour  
Sara Pritzkat, $15.00 per hour  
Laura Rhinehart, $15.00 per hour  
Ryan Ritchie, $15.00 per hour  
Kim Runkle, $17.00 per hour  
Beth Shibata, $17.00 per hour  
Tristin Tobias, $15.00 per hour  
Susan Wade, $17.00 per hour  
Mark Walch, $17.00 per hour  
Terry Wright, $15.00 per hour

The following individual is to provide individualized tutoring and academic support for the student athletes.

Nicholas Jones, $15.00 per hour

The following individuals are to assist with day-to-day operations for Learning Resource Center computer labs, student patrons for various computing and tutorial needs, orientations to the facilities, and maintenance of the hardware and software in the computing labs.

Charrissa Penn, $15.00 per hour  
Erika Yates, $15.00 per hour

The following individuals are to provide support as tutors for varied academic subjects with a College Reading Learning Association Certification Level 3.

Ida Nazon, $19.00 per hour  
Gerald Schlosser, $19.00 per hour
The following individuals are to supervise support staff, assist students in reading and pre-writing assignments, and organize and maintain facility for daily operations.

Karen Lugo, $19.00 per hour
Sumino Otsuji, $19.00 per hour
Cindy Tino-Sandoval, $19.00 per hour

**Office Aide Series**

7. **Office Aide I**
The following individuals are to assist the staff with basic tasks.

Mika Fulbright, $8.75 per hour
Robert Hoeck, $8.00 per hour
Jonathan Lucas, $8.00 per hour
Terry Reed, $8.00 per hour
Nathaniel Roberts, $8.00 per hour
Esai Saucedo, $8.00 per hour
Jennifer Sun, $8.00 per hour

8. **Office Aide II**
The following individuals are to assist with office tasks, daily operations and maintenance such as compile, input, maintain data, payment process, customer service, and supporting division staff as needed.

Ruben Avila, $10.25 per hour
Allison Burch, $9.75 per hour
Ebony Chappell, $9.50 per hour
Kimberly Eatmon, $10.00 per hour
Edith Edwards, $9.50 per hour
Sean Gilmore, $9.25 per hour
Scotty Gomez, $9.25 per hour
Ebony Hawes, $9.50 per hour
DanTam Huynh, $10.00 per hour
Emma Lomeli, $10.00 per hour
Shirley McGowen, $9.50 per hour
Michael Osborn, $10.00 per hour
Derek Reed, $10.00 per hour
Jennifer Stoudenmire, $9.50 per hour

9. **Office Aide III**
The following individuals are to assist with appointments, and scheduling, payment processing, daily operations and maintenance such as compile, input, maintain data, payment process, customer service, and supporting the division staff as needed.

Annette Abelin, $10.50 per hour  
Samuel Abrams, $10.50 per hour  
Jessica Asbell, $10.50 per hour  
Erlene Brooks, $10.50 per hour  
Melissa Guerrero, $10.50 per hour  
Sherrie Hoyer, $10.50 per hour  
Lovetta Kelley, $10.50 per hour  
Dena Langowski, $10.50 per hour  
Elizbeth Matusak, $10.50 per hour  
Fidela Mazariegos, $10.50 per hour  
Nayeli Oliva, $10.75 per hour  
Elias Perez, $10.50 per hour  
Sonia Solis-Morales, $10.50 per hour  
Shanda Weston, $10.50 per hour

10. **Office Aide IV**  
The following individuals are to assist with all department processes and to support staff through knowledge of department operations.

Kathleen Jakob-Garcia, $11.75 per hour  
Richard McGreevy, $12.75 per hour

11. **Office Aide V**  
The following individual is to assist the office staff, and faculty with clerical work, support, and maintenance of the various athletic programs.

Ruth Ferrer, $13.75 per hour

12. **Office Aide VI**  
The following individual is responsible for organizing and managing instructional sessions for students enrolled in the specific program, preparing course materials, meeting with staff and faculty, monitoring student performance, and other related duties.

Elizabeth Schwartz, $15.00 per hour

**Program Aide Series**

13. **Program Aide III**
The following individuals are to assist staff with duties to support the needs of a program or specialized area.

Leanna Cortez, $10.50 per hour
Cindy Pelayo, $11.00 per hour

14. **Program Aide V**
The following individual is to assist with audio visual support, minor equipment maintenance and operation, and to supervise the student employees.

Norman Foster, $13.00 per hour

15. **Program Aide VI**
The following individual is to assist with software training for faculty and staff at El Camino College and Compton Educational Center, and to provide general technology assistance for the Staff Development Office and professional development programs.

Brian Hayden, $15.00 per hour

The following individuals are to provide administrative and contractual assistance, assist with classroom facilitation and logistics, coordinate staff, room schedules and planning/organizing activities, track and compile eligible student data, support outreach and recruitment, and provide other related duties to support the Foster and Kinship Education Program.

Sharonda Barksdale, $18.00 per hour
John Forbes-Barton, $15.00 per hour
Nancy Cisneros, $15.00 per hour
Nancy Sanchez, $17.00 per hour

The following individuals are to provide photo identification card services and customer service at the front counter, supervise other ID staff, repair printer, and order supplies.

William Guerra, $19.00 per hour
Richard Woods, $19.00 per hour

The following individual is to assist as a program coordinator for the photo ID area and Associate Student Board (ASB) promotions.

Lawrence Moreno, $19.00 per hour

The following individual is to provide administrative support, interact with clients, prepare reports, and assist with training, tracking and verification of data and clients.
Diane Palmer, $19.00 per hour

The following individual is to maintain and control client files and to perform audit functions.

Raymond Jacobs, $19.00 per hour

**Sports Aide Series**

16. **Sports Aide IV**  
The following individuals are to work as a lifeguard.

Richard Pieper, $12.00 per hour  
Julio Ramirez, $12.00 per hour  
Joshua Zurfluh, $12.00 per hour

17. **Sports Aide VI**  
The following individual is to assist the coaching staff with the coordination of all aspects of practice and competition.

Chrissie Zartman, $15.00 per hour

The following individual is to perform a variety of public information functions including, but not limited to the publicity and promotion of the college athletic programs.

Rafael Guerrero, $17.00 per hour

**Theater Aide Series**

18. **Theater Aide I**  
The following individuals are to assist the theater management and staff with basic theater duties for on-campus events.

Dennis Blackman, $8.25 per hour  
Stephanie Camello, $8.25 per hour  
Julia Durante, $8.50 per hour  
Salma Fariz, $8.25 per hour  
Heidi Fuller, $8.50 per hour  
Leilani Fuller, $8.25 per hour  
LC Raymond Grays, $8.25 per hour  
Collette Mapu, $8.25 per hour  
Raisa Mataalii, $8.25 per hour  
Fidela Mazariegos, $8.50 per hour  
Sakira Moore, $8.25 per hour
La Toye Moorer, $8.25 per hour
Gloria Nance, $8.25 per hour
Chere Price, $8.50 per hour
Stacy Reid, $8.25 per hour
Jackie Ross, $8.50 per hour
Martha Solis, $8.50 per hour
Sonia Solis, $8.50 per hour
Gail Vasquez, $8.50 per hour

19. **Theater Aide II**
The following individuals are to assist the theater management and staff with theater duties for on-campus events.

Heidi Fuller, $9.25 per hour
Melissa Guerrero, $9.25 per hour
Lauren Matern, $9.25 per hour
Fidela Mazariegos, $9.25 per hour
Kaysha Morgan, $9.25 per hour
Martha Solis, $9.25 per hour
Sonia Solis, $9.25 per hour

20. **Theater Aide IV**
The following individuals are to assist the theater management and staff with theater duties for on-campus events and manage and organize the front of house staff for any given event.

Marcia Armstrong, $12.50 per hour
Jayme Barr, $12.75 per hour
Su Hiraga, $12.50 per hour
Louise Kirst, $12.50 per hour
Terry Klauck, $12.50 per hour
Annie Meyer, $12.50 per hour
Linda Mikell, $12.50 per hour
Farren Ronquillo, $12.75 per hour

21. **Theater Aide VI**
The following individuals are to perform technical theater duties for the various events on campus.

Travis Deck, $15.00 per hour
Christian LeMay, $15.00 per hour
Georgina Morales, $15.00 per hour
Jana Morimoto, $15.00 per hour
Assistance Linguistics Professional Series

22. **Assistive Linguistics Professional I**
The following individuals are to provide language interpreting support services between Deal and Hard-of-Hearing students, staff, and their hearing peers, the classroom instructor and other personnel.

- Bennie Barber, $25.00 per hour
- Elizabeth Brambila, $30.00 per hour
- Joseph Calderon, $32.50 per hour
- Edward Corbell III, $30.00 per hour
- Rosa Cruz, $20.00 per hour
- Kristen Del Rosario, $32.50 per hour
- Alejandro Gomez, $25.00 per hour
- Lorena Gomez, $20.00 per hour
- Mireya Graciano, $30.00 per hour
- John Hennessy, $25.00 per hour
- Kathryn Kelley, $25.00 per hour
- Caroline King, $25.00 per hour
- Patty Kwee, $30.00 per hour
- Shannon Leavitt, $32.50 per hour
- Anita Licea, $25.00 per hour
- Karen Martin, $30.00 per hour
- Catherine Nordstrom, $25.00 per hour
- Lori Patton, $32.50 per hour
- Maronda Powell, $30.00 per hour
- Felicia Price, $32.50 per hour
- Teresa Russ, $25.00 per hour
- Alex Sandoval, $20.00 per hour
- Lucas Soto, $32.50 per hour
- D’yann Stewart, $20.00 per hour
- Kelsey Szima, $25.00 per hour
- Stephanie Teemer, $25.00 per hour
- Rachel Winters, $27.50 per hour

23. **Assistive Linguistics Professional II**
The following individuals are to provide language interpreting support services between Deaf and Hard-of Hearing students, staff and their hearing peers, the classroom instructor and other personnel, and must possess National Certification.

Malakia Adunni, $40.00 per hour  
Krystal Armstrong, $40.00 per hour  
Lenora Arnwine, $37.50 per hour  
Pamela Ashe, $40.00 per hour  
Bobbi Barnfather, $45.00 per hour  
Shela Cardenas, $35.00 per hour  
Selma Chavez, $40.00 per hour  
Clarence Dionisio, $42.50 per hour  
Martin Garcia, $45.00 per hour  
Katherine Hammons, $45.00 per hour  
Eduardo Huante, $35.00 per hour  
Chung il Kwon, $35.00 per hour  
Shawna Leader, $35.00 per hour  
Robert Loparo, $45.00 per hour  
Jennifer Martin, $42.50 per hour  
Ken Marumoto, $35.00 per hour  
Saba McKinley, $40.00 per hour  
Jack Nielson, $35.00 per hour  
Raena Oshiro, $35.00 per hour  
Cynthia Parral, $35.00 per hour  
Alejandro Perez, $35.00 per hour  
Ancialyn Pickney, $35.00 per hour  
Valerie Ransom, $40.00 per hour  
Elena Reza, $42.50 per hour  
Darlene Stevenson, $35.00 per hour  
Robert Sutton, $45.00 per hour  
Mona Tanji, $35.00 per hour  
Desiree Tanner, $42.50 per hour  
Lee Elle Tullis, $40.00 per hour  
Eglal Veal, $40.00 per hour  
Lynette Vickers, $40.00 per hour  
Debbie Weber, $35.00 per hour  
Barbara Yancey, $35.00 per hour

**Educational Professional Series**

24. **Educational Professional I**  
The following individuals are to provide tutoring services, monitor the Math Study Center, and must possess a Bachelor’s degree.
Mark Burgin, $20.00 per hour
Henri Feiner, $20.00 per hour
Manolita Formanes, $20.00 per hour
Laura Hinckley, $20.00 per hour
Thu-Hang Hoang, $20.00 per hour
Jose Martinez, $20.00 per hour
Alice O’Leary, $20.00 per hour
Jeffrey Post, $20.00 per hour
Mohammad Rahnavard, $20.00 per hour
Russell Reece, $20.00 per hour
Lawrence Schreier, $20.00 per hour
Richard Sibner, $20.00 per hour
Tim Vu, $20.00 per hour

25. Educational Professional II
The following individuals are to conduct contract education training for the Workplace Learning Resource Center.

Renny Bowden, $40.00 per hour
James Ellingson, $40.00 per hour

26. Educational Professional IV
The following individual is to conduct contract education class on Statistical Process Control and math by customizing instruction according to the specific client population.

Roberto Pandolfi, $70.00 per hour

Program Professional Series

27. Program Professional I
The following individual is to oversee the primary functions of the day-to-day operations of the Reading Success Center.

Amanda Edwards, $20.00 per hour

The following individual is to perform a variety of complex, specialized assignments related to the daily operation and maintenance of the Graduation Initiative Title V program office.

Tonda Parker, $21.00 per hour
The following individual is to assist in the planning, development, and coordination of workshops, activities and other related projects for students in Math, Engineering, and Science careers.

Moises Gutierrez, $24.00 per hour

The following individual is responsible for implementing the Science, Technology, Engineering and Math (STEM) Summer Design Challenge program under the direction of the Dean of Industry and Technology.

Glen Chapple, $30.00 per hour

The following individual is responsible for producing and directing instructional and informative video/television programs.

Cheryl Cleamons, $30.00 per hour

The following individual is responsible for the operation of the Patient Simulation Center, performing program maintenance and repair, developing case scenarios, training faculty, and assisting with student teaching.

Mickey Harrison, $30.00 per hour

The following individuals are to assist tracking various projects for the Center for Applied Competitive Technologies (CACT), and coordinate training services for displaced workers, incumbent workers, and clients in the aerospace or related industries.

Theresa Traina, $30.00 per hour
Joseph Weichman, $30.00 per hour

The following individual is to oversee all the daily operations of the Math Study Center, coordinate the student and casual employee work schedules and timesheets, and other duties as needed.

Erxiang Wang, $30.00 per hour

The following individual is to coordinate the day to day operations of the Career and Technical Education Teacher Pipeline, implement Grant objectives, and interface with other campus programs and partners.

John Weitzel, $33.00 per hour

28. Program Professional II
The following individuals are to conduct business advising sessions and deliver workshops for the Small Business Development Center.

Alonzo Bonner, $45.00 per hour
Kevin Farmer, $45.00 per hour
Michael Grimshaw, $45.00 per hour
Daniel Hancuff, $45.00 per hour
Jeremy James, $45.00 per hour
Nathaniel Jemison, $45.00 per hour
Lawrence Johnson, $45.00 per hour
Charles Lowe, $45.00 per hour
Carolyn O’Reilly, $45.00 per hour
Antonio Ruiz, $45.00 per hour
William Sorotsky, $45.00 per hour
Donald Stukes, $45.00 per hour
Rebekah Walker, $45.00 per hour

The following individual is to perform and coordinate activities related to promotion and implementation of grant and contract supported projects that provide assessment, training services and professional certification.

Roberto Pandolfi, $45.00 per hour

29. **Program Professional III**
The following individual is to provide technical and engineering support in the design, installation, and repair of analog and digital equipment and systems.

Robert Smith, $50.00 per hour

30. **Program Professional IV**
The following individual is to provide technical manufacturing consultation, program development, and support for the Aerospace Manufacturing Education project.

Martin Mechsner, $65.00 per hour

The following individual is to assist in the management of the Career and Technical Education (CTE) grant activities related to Project Lead the Way and the El Camino College Pre-Engineering program.

Ronald Way, $65.00 per hour
The following individual is to provide technical assistance by identifying inmate disabilities and developing individual educational plans for inmates of the Federal Correctional Institution at Terminal Island.

Debra McNamee, $115.00 per hour

Training Professional Series

31. Training Professional I
The following individuals are to provide training, expertise, leadership and professional services in the Fire Academy program.

Eric Baker, $32.00 per hour
Andrew Behrens, $32.00 per hour
Michael Brownlie, $32.00 per hour
Clark Carney, $32.00 per hour
John Cusolito, $32.00 per hour
Timothy Dennis, $32.00 per hour
Martine Detro, $32.00 per hour
James Ellingson, $32.00 per hour
Daniel Engler, $32.00 per hour
Geoffrey Ertel, $32.00 per hour
Robert Franck, $32.00 per hour
Scott Hafdell, $32.00 per hour
Arturo Jimenez, $32.00 per hour
Sloane Joseph, $32.00 per hour
Deena Lee, $32.00 per hour
Stephen Loner, $32.00 per hour
Richard Martinez, $32.00 per hour
Adrian Oropesa, $32.00 per hour
John Pender, $32.00 per hour
Michael Reddy, $32.00 per hour
Craig Ross, $32.00 per hour
Michael Steenbergen, $32.00 per hour
Bradley Sweatt, $32.00 per hour
Breanne Tillman, $32.00 per hour
James Tulette, $32.00 per hour
Christopher Valente, $32.00 per hour
John Velasquez, $32.00 per hour
William Warren III, $32.00 per hour
David Winkler, $32.00 per hour
Issac Yang, $32.00 per hour
The following individuals are to provide training, expertise, leadership and professional services in the Police Reserve program.

Hoda Beckman, $32.00 per hour  
David Brock, $32.00 per hour  
Robert Causey, $32.00 per hour  
Thomas Kang, $32.00 per hour  
Sterling Kim, $32.00 per hour  
Paul Koppes, $32.00 per hour  
Vincente Osorio, $32.00 per hour  
Oscar Serrano, $32.00 per hour  
Victor Serrano, $32.00 per hour

The following individual is to provide technical manufacturing training in corporate training and/or college classroom/laboratory setting.

Bryce Gartner, $33.00 per hour

32. **Training Professional II**

The following individuals are to facilitate groups with youth at risk or foster youth using experiential training strategies and strength-based practices in the Foster and Kinship Care Education Program and the Youth Empowerment Strategies for Success Program.

Sharonda Barksdale, $37.00 per hour  
John Forbes-Barton, $37.00 per hour  
Ramon Franco, $37.00 per hour  
Lorrie Irving, $37.00 per hour (eff. 11/3/11 to 6/30/12)

The following individuals are to provide technical manufacturing training in corporate training and/or college classroom/laboratory setting.

Michael Huerth, $40.00 per hour  
Philip Yaghmai, $47.00 per hour

33. **Training Professional III**

The following individuals are to provide technical manufacturing training in corporate training and/or college classroom/laboratory settings.

Joel David Alpert, $50.00 per hour  
John Anderson, $50.00 per hour
The following individual is to instruct the Standards for Training Certification and Watch keeping (STCW) Tankerman Person-in-Charge class.

Johnathan Brainard, $50.00 per hour

The following individual is to provide instruction for the U.S. Coast Guard certified Medical Provider course to meet the requirements of the Standards for Training Certification and Watchkeeping (STCW) Code.

Lawrence Crawford, $50.00 per hour

The following individual is to provide parenting classes and various family supportive programs to inmates of the local Federal Correctional facilities.

Bobbie Lanham, $55.00 per hour

34. Training Professional IV
The following individual is to assist businesses in a variety of services including consultation with business leaders to optimize company productivity, maximize employee performance, achieve profitable results, and develop custom tailored training solutions.

Mark Wilde, $90.00 per hour

The following individual is to adapt and develop training materials, and conduct training programs to facilitate employee development.

Henry Rogers, $110.00 per hour

C. STIPENDS FOR COMPTON EDUCATION CENTER

It is recommended that the following education administrators be paid a stipend for work at the Compton Educational Center, effective July 1, 2012 through June 30, 2013. All stipends may be rescinded with 30 days notice.

$1,000 per month
Francisco Arce
Jo Ann Higdon
Jeanie Nishime
Barbara Perez (for El Camino College duties)

$415 per month
Arvid Spor
Stipend Assignment - It is recommended that the following classified managers, supervisors and confidential employees be paid a monthly stipend for work at the Compton Education Center, effective July 1, 2012 through June 30, 2013. All stipends may be rescinded with 30 days notice.

$330 per month
Theresa Kyle
Dipte Patel
Virginia Rapp

$250 per month
Regina Smith

$160 per month
Rory Natividad
Stephanie Rodriguez

$415 per month
Hortense Cooper
William Mulrooney
Kathy Oswald

$330 per month
Esperanza Nieto

$250 per month
Leisa Biggers
Rocky Bonura
Julie Bourlier

$250 per month
Lovelle Alford

$160 per month
Donna Emery
Andy Nasatir

Stipend Assignment - It is recommended that the following classified staff be paid a monthly stipend for work at the Compton Education Center, effective July 1, 2012 through June 30, 2013.

$330 per month
Esperanza Nieto

$250 per month
Leisa Biggers

$160 per month
Donna Emery
Andy Nasatir

Board of Trustees Agenda – June 18, 2012
<table>
<thead>
<tr>
<th>Name</th>
<th>Monthly Payment</th>
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<tr>
<td>Quajuana Chapman</td>
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<td>Omar Brenes</td>
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<td>C. Veronica Cooper</td>
<td>Cheryl Shenefield</td>
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<td>Martha Angel</td>
<td>Nina Marshall</td>
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<td>Odinah Angeles-Recio</td>
<td>Linda Mobley</td>
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<td>Aida Bosque</td>
<td>Tung Nguyen</td>
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<td>Capri Blount</td>
<td>Dave Snowden</td>
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<td>Robert Butler</td>
<td>Marie Tate</td>
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<td>Angelica Cholico</td>
<td>Steve Thoreson</td>
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<td>Edgar Corona</td>
<td>Hiep Tran</td>
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<td>Lucy Dao</td>
<td>Gary Turner</td>
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<td>Sharon Filio</td>
<td>LaShanta Young</td>
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<td>Marjorie Hall</td>
<td>Rica Young</td>
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<td>$50 per month</td>
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<td>Christina Baskin</td>
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<td>Josie Cheung</td>
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<td>Leimomi Elliott</td>
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<td>Sheryl Kimball</td>
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<td>Michael Martinez</td>
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<td>Monica Morrison</td>
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<td>Donna Pantaleo</td>
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<td>Jeffery Shearen</td>
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<td>Hong Tra</td>
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A. Transfer/Career Center – Information .................................................. 90
COMPTON EDUCATIONAL CENTER

A. TRANSFER/CAREER CENTER – INFORMATION

It is recommended that the Board receive for information the following report on the Transfer/Career Center at the Compton Center.

In response to recommendations from the Fiscal Crisis Management Assistance Team and the Transfer Center’s 2010 program review, the Transfer and Career centers were combined in spring 2011. The goal was to offer students a one-stop location to explore transfer options and different careers. The center also assists students who are seeking employment. The center is staffed with a full-time counselor, counseling interns, student workers, and an administrative assistant. All of the staff are under the direction of Director of Outreach and School Relations.

The mission of the Transfer/Career Center is to strengthen the transfer and career function at the Center by offering activities that increase student awareness of transfer and career opportunities so that more students are prepared to transfer to four-year colleges and universities. The Transfer/Career Center focuses on the following areas:

1. Transfer/Career counseling
2. Transfer/Career workshops
3. Transfer/Career Exploration and Links to Career Pathways
4. Career Preparedness (volunteering, internships, jobs, etc.)
5. Effective Job/College Searches
6. Partnering with colleges and employers

The Transfer/Career Center partners with stakeholders on and off campus to offer Student Success Transfer and Retention Services (SSTARS). SSTARS is an advisory committee comprised of representatives from business & industry, colleges & universities, and Center programs that meets quarterly to plan workshops in both transfer and career planning. The Transfer/Career Center offered more than 30 workshops during the 2011-2012 academic year. Students are learning how to write an effective resume, how to interview, how to dress for success and how to find and land a job. The highlight of the SSTARS workshops involved offering students an opportunity for 30-minute mock interviews, where they received positive feedback on improving their interviewing skills.

Many of the center’s activities are a collaborative effort with other El Camino College Compton Center’s programs and off-campus institutions. Students have the opportunity to participate in our annual Northern California University Tour. The tour is a collaborative effort of EOP&S, First Year Experience and the faculty to show students that they have options when selecting a transfer institution. More than 30 students used their spring break to visit Sacramento State, San Jose State, UC Berkeley, UC Davis, UC
Merced and UC Santa Cruz and explore the potential of transferring to one of these schools.

The ability for students to meet with university representatives is crucial to the transfer process. El Camino College has very strong partnerships with a wide array of four-year institutions and the Center has benefited from these partnerships as representatives meet with our students inside of our Transfer/Career Center. We participate in the transfer admissions guarantees with several universities and in other special programs such as UCLA’s Center for Community College Partnerships and UCI’s Regional Transfer Consortium. Through the past four years, select students have participated in the UC Irvine/ECC Compton Center Summer Transfer Institute, a weeklong residential program where students are exposed to the benefits of continuing their education.

Our most recent partnership is our Compton Commitment Partnership that is a collaborative agreement with Compton Unified School District (CUSD), California State University, Dominguez Hills (CSUDH) and the El Camino College Compton Center. Our partnership is to work together to increase local rates of college participation and student success. The overall objective of this agreement is to more closely link the recruitment and enrollment efforts of ECC Compton Center and Compton Unified School District with CSUDH to create a seamless process for academic, personal and professional success of students within our service area. Together, we facilitate the enrollment of students from CUSD to both ECC Compton Center and CSUDH and the transfer of ECC Compton Center students to CSUDH.

The partnership with CSUDH has resulted in increased numbers of ECC Compton Center students transferring to CSUDH. In 2009, only 25 students were admitted to CSUDH. This year, the number of ECC Compton Center students who were admitted to CSUDH is 83 and the number is still growing.

To entice students to share their success with us, the Transfer/Career Center gives students a transfer medal when they bring in their letter of acceptance. The transfer number of ECC Compton Center students admitted as of 6/7/12 is 119, which is a 51% increase over last year.

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<thead>
<tr>
<th></th>
<th>2011</th>
<th>2012</th>
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<tbody>
<tr>
<td><strong>Total Transfers</strong></td>
<td>79</td>
<td>119</td>
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<tr>
<td>CSU</td>
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<td>UC</td>
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<td>7</td>
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<tr>
<td>Private/Out of State</td>
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