

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



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

**Agenda, Monday, August 19, 2013  
Board Room  
4:00 p.m.**

- I. Roll Call, Pledge of Allegiance to the Flag**
- II. Approval of Minutes of the Regular Board Meeting of July 15, 2013,  
Pages 5-6**
- III. Presentation - Budget**
- IV. Public Hearing**
  - A. Public Comment
  - B. Public Hearing for Environmental Impact  
Report of the 2012 Facilities Master Plan  
The report can be viewed at:  
<http://www.elcamino.edu/administration/board/>
- V. Public Comment on Consent Agenda**
- VI. Consent Agenda – Recommendation of Superintendent/President, Discussion  
and Adoption**
  1. Academic Affairs  
*See Academic Affairs Agenda,  
Pages 7-11*
  2. Student and Community Advancement  
*See Student Services Agenda,  
Pages 12-17*
  3. Administrative Services  
*See Administrative Services Agenda, Pages 18-38*
  4. *See Measure "E" Bond Fund Agenda,  
Pages 39-44*

- 5. Human Resources  
*See Human Resources Agenda,  
Pages 45-69*

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

**VIII. Oral Reports**

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

**IX. Closed Session**

- A. Student Expulsion, Brown Act Section 54954.5
  - 1. Student Expulsion – 1 case

<b>Board of Trustees Meeting Schedule for 2013 4:00 p.m. Board Room</b>
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Tuesday, September 3, 2013  
Monday, October 21, 2013  
Monday, November 18, 2013  
Monday, December 16, 2013

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

### **Vision Statement**

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

### **Mission Statement**

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

### **Statement of Philosophy**

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

### **Statement of Values**

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

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

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

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

**Diversity** – We recognize and appreciate our similarities and differences.

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

### **Guiding Principles**

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

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

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

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

### **Strategic Initiatives**

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

**BOARD PRESENTATIONS AND REPORTS 2013-2014**

<i>Month</i>	<i>Presentation</i>	<i>Report</i>
July	Compton Center	FTES – Both Locations
August	Budget	Notice of Public Hearing Quarterly Fiscal Status
September	SLO Status Report	Accreditation Follow-up Report
October	Enrollment Demographics	Staff Development/Diversity
November	Program Review Highlights	FTES – Both Locations Quarterly Fiscal Status
December	Foundation Annual Report	Success and Retention (including basic skills)
January	Community Advancement	Annual Financial Audit
February	Student Success Task Force Recommendations – Implementation Status	Quarterly Fiscal Status
March	STEM Title V	Accreditation Annual Report Full Time Equivalent Student (FTES) – Both Locations
April	Citizens Bond Oversight Committee	Measure E-Bond Annual Report
May	Accountability Reporting for Calif. Community Colleges (ARCC)	Quarterly Fiscal Status
June	Accreditation	Accreditation Self-Evaluation Report Tentative Budget Planning & Budget Calendar

Revised: May 22, 2013

EL CAMINO COMMUNITY COLLEGE DISTRICT  
BOARD OF TRUSTEES  
MINUTES OF THE REGULAR MEETING OF  
Monday, July 15, 2013

The Board of Trustees of the El Camino Community College District met at 4:00 p.m. on Monday, July 15, 2013, in the Board Room at El Camino College.

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

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

Minutes of the Regular Board Meeting of June 17, 2013

The Minutes of the Regular Board meeting of June 17, 2013 were approved.

Presentation – El Camino College Compton Educational Center

Ms. Barbara Perez gave an informational presentation on the El Camino College Compton Educational Center.

Consent Agenda

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

Academic Affairs

Proposed Curriculum Changes Effective 2013/2014 Academic Year

Board Policy 4025 (Philosophy for Associate Degree & General Education) Second Reading & Adoption

Administrative Procedure 4025 (Philosophy for Associate Degree & General Education) Information Item

Board Policy 4255 (Student Progress Early Alert and Referrals) Second Reading (Deletion)

Student and Community Advancement

Board Policy 5010 (Admissions & Concurrent Enrollment) Second Reading & Adoption

Administrative Procedure 5010 (Admissions) Information Item

Administrative Procedure 5011 (Admissions and Concurrent Enrollment for High

School and Other Young Students) Information Item

Administrative Services

Contracts Under \$83,400

Contracts Over \$83,400

Personal Service Agreement

Amendments

Bid Award 2012-16 – Passenger Wagons

Purchase Orders and Blanket Purchase Orders

Measure E 2002 & 2012 Bond Fund

Category Budgets and Balances

Contract – S&K Engineers – Lot F Parking Structure Improvement Project

Contract Amendment – Allana Buick & Bers – Athletic Education & Fitness Complex  
(Stadium) – Phase 2

Contract Amendment – AMEC Environment & Infrastructure – Shops Building  
Replacement Project

Notice of Job Completion – Caltec Corporation – Bookstore Buy-Back Project

Purchase Orders and Blanket Purchase Orders

Human Resources

Employment and Personnel Changes

Temporary Non-Classified Service Employees

President/Board of Trustees

Travel

Informational Item – Los Angeles County Registrar-Recorder County Clerk

Calendar of Events – Consolidated Elections November 5, 2013

Student Member recorded a yes advisory vote. Motion carried.

Closed Session

The regular meeting adjourned to a closed session at 5:15 p.m. and ended at 6:00 p.m.

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Ray Gen, Secretary of the Board

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Thomas M. Fallo, Secretary to the Board

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

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- B. Proposed New Degrees Effective 2013-2014 Academic Year.....8

## ACADEMIC AFFAIRS

### A. CENTER FOR THE ARTS PRESENTATION – 2013/2014 SEASON

It is recommended that the Board approve the following Center for the Arts presentation for the 2013/2014 season. Cost of the presentation is negotiated between the artist and his/her management representative and the District.

#### 2013-2014 Performances

<u>Performances</u>	<u>Date</u>	<u>Amount</u>
1. <i>Nutcracker Ballet</i> <b>Payable to: South Bay Ballet</b> Tchaikovsky's classic, the Nutcracker Ballet, once again returns to the Marsee stage with Clara and her Nutcracker prince.	December 20, 21 22, 2013	Co-Sponsorship

### B. PROPOSED NEW DEGREES EFFECTIVE 2013-2014 ACADEMIC YEAR

It is recommended that the Board approve new transfer degrees, effective 2013-2014 academic year.

#### FINE ARTS

##### NEW TRANSFER DEGREE

###### 1. Theatre Arts Degree Transfer (AA-T)

The theatre program provides students with a comprehensive foundation in theatre, history, practice of theatre, and entertainment lighting. This is fulfilled through a structured program of theatre study in the areas of history, dramatic literature, acting, performance, technical theatre, entertainment lighting, and related crafts. Students will demonstrate their proficiency through acting competency, public performance, research papers, essays, class projects, and technical crew assignments. Program assessment is measured by public performances, program completion, transferability, and periodic program review. Students qualify to pursue a variety of theatre and entertainment related careers and advanced degree options. This program prepares students to transfer to a CSU and major in Theatre, Theatre Arts, or Drama.



## ACADEMIC AFFAIRS

The Associate in Arts for Transfer (AA-T) is intended for students who plan to complete a bachelor's degree in a similar major at a CSU campus. Students completing the AA-T are given priority consideration for admission to the CSU system, but not to a particular campus or major. In order to earn an AA-T degree, students must complete:

- 1) a minimum of 18 semester units in the major with a grade of C or better
- 2) 60 required semester units of CSU-transferable coursework with a minimum GPA of 2.0
- 3) the CSU General Education Breadth requirements or Intersegmental General Education Transfer Curriculum (IGETC)

Students who have completed the AA-T will have a strong academic foundation in the field and will be prepared for upper division baccalaureate study at the university. The coursework will satisfy most of the lower-division requirements at many institutions within the California State University system. Students transferring to a UC, private, or out of state university should consult with an El Camino College counselor when planning to complete the degree since transfer requirements may be slightly different than those required for the AA-T.

<b>Major Requirements</b>		<b>Units</b>
<b>Required Core: 9 units</b>		
THEA 103	Theatre Appreciation	3
THEA 114	Fundamentals of Acting	3
Rehearsal and Performance (maximum 3 units)		
THEA 175abcd	Student Performance/Production Workshop	1
THEA 270abcd	Beginning Theatre Production	1
THEA 274abcd	Musical Theatre Production	1
or		
Technical Theatre Practicum (maximum 3 units)		
THEA 197abcd	Technical Theatre Production	1
THEA 297ab	Advanced Theatrical Production	1
<b>List A: 9 units</b>		
THEA 104	Dramatic Literature	3
THEA 184	Stagecraft	3

## ACADEMIC AFFAIRS

THEA 185	Introduction to Stage Lighting	3
THEA 188	Fundamentals of Stage Makeup	2
THEA 189	Costuming for the Stage	3
THEA 214A	Intermediate Acting	3

If not used in core requirements, Rehearsal and Performance (maximum 3 units)  
or Technical Theatre Practicum (maximum 3 units)

THEA 175abcd	Student Performance/Production Workshop	1
THEA 270abcd	Beginning Theatre Production	1
THEA 274abcd	Musical Theatre Production	1
or		
THEA 197abcd	Technical Theatre Production	1
THEA 297ab	Advanced Theatrical Production	1

**Total Units: 18**

## MATHEMATICAL SCIENCES

### NEW TRANSFER DEGREE

#### 1. Computer Science for Degree for Transfer (AS-T)

The computer science program provides students with the fundamental programming design principles for a career in computer science, and is suitable for the student who plans to transfer and major in computer science. Students will acquire a working knowledge of data structures and their applications in solving numeric and non-numeric problems. The student will write programs using an object-oriented language such as C++ or Java, and assembly computer languages. All courses have a mandatory computer laboratory component requiring students to apply knowledge of the concepts from the lecture. Upon successful completion of the program, students will be prepared to transfer to a CSU and major in Computer Science. Competencies are assessed regularly through examinations in the lecture component and through evaluation of computer laboratory activities.

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 given priority consideration for admission to the CSU system, but not to a particular campus or major. In order to earn an AS-T degree, students must complete:

## ACADEMIC AFFAIRS

- 1) a minimum of 18 semester units in the major with a grade of C or better
- 2) 60 required semester units of CSU-transferable coursework with a minimum GPA of 2.0
- 3) the CSU General Education Breadth requirements or Intersegmental General Education Transfer Curriculum (IGETC)

Students who have completed the AS-T will have a strong academic foundation in the field and will be prepared for upper division baccalaureate study at the university. The coursework will satisfy most of the lower-division requirements at many institutions within the California State University system. Students transferring to a UC, private, or out of state university should consult with an El Camino College counselor when planning to complete the degree since transfer requirements may be slightly different than those required for the AS-T.

<b>Major Requirements</b>		<b>Units</b>
CSCI 1	Problem Solving and Program Design Using C++	4
CSCI 2	Introduction to Data Structures	5
CSCI 16	Assembly Language Programming for the IBM PC and Compatibles	4
MATH 210	Introduction to Discrete Structures	4
MATH 190	Single Variable Calculus and Analytic Geometry I	5
MATH 191	Single Variable Calculus and Analytic Geometry II	5
PHYS 1A	Mechanics of Solids	4
PHYS 1C	Electricity and Magnetism	4
<b>Total Units: 35</b>		

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

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**STUDENT AND COMMUNITY ADVANCEMENT**

**A. JOURNALISM ASSOCIATION OF COMMUNITY COLLEGES REGIONAL CONFERENCE**

It is recommended that the Board of Trustees approve attendance of the following students at the Journalism Association of Community Colleges Regional Conference, October 11-12, 2013, at California State University, Fullerton, Fullerton, California. Registration expenses, not to exceed \$1,500, will come from Auxiliary Services funds. Students will travel in private vehicles to and from the conference site. A total of 20 students will be selected from the list of students shown below to attend. The registration fee will not exceed the amount specified above. All of the advisors listed may not attend.

Kate McLaughlin, Gary Kohatsu, Anna Mavromati, Gary Metzker, Tom Amano-Tomkins, Dorian Merina, and Andrea Fuller – Advisers.

Cynthia Arias, Brian Arroyo, Cynnamon Baker, Nadia Basich, Claudia Bermudez, Kyle Borden, Brian Camacho, Alycia Church Presley, Jimmie Cruz, Andrea Flores, John Gill Aguilar, Juan Gutierrez, Chris Guzman, Patricklee Hamilton, Corree Heard, Monique Judge, Terika Kons, Melissa Krotzer, Erin Logan, Jessica Martinez, Kierra Norrell, Rene Paramore, Amira Petrus, Saul Prado, Antonio Quesada, Charles Ryder, Thomas Schmit, Matthew Simon, Samuel Tedla, Diana Vay, Samuel Villarreal, Kaitlyn Webb, Zachary Weber, Celine West, Eric Williams, Ji Ho Yang

**B. COMMUNITY EDUCATION CLASSES FOR FALL 2013**

It is recommended that the Board of Trustees approve the following Community Education Classes for Fall 2013:

<b>Community Education Classes</b>	
<b>Fall 2013</b>	
<b>Course Name</b>	<b>Tuition Fee</b>
Academic Chess (Ages 5 - 13)	\$79
Alcohol & Drug Counselor CAADAC- Approved Training FREE Orientation	\$0
Alcohol & Drug Counselor CAADAC- Approved Training Program	\$4,900
Bartending, Mastery Level Certification	\$250
Become a Notary Public - Renewing Notaries ONLY	\$50
Become a Notary Public--Prep Class	\$99
Become a Professional Child Visitation Monitor	\$185

<b>Course Name</b>	<b>Tuition Fee</b>
Become a Professional Organizer	\$39
Belly Camp (A Belly Dance Workshop!)	\$79
Belly Dance (Beginning)	\$75
Belly Dance: Basic Building Blocks, Class #1	\$75
Belly Dance: Intermediate Elements and Choreography, Class #2	\$75
Belly Dance: Putting it All Together-Preparing for Performance, #3	\$75
BLS (Basic Life Support) for the Healthcare Provider	\$59
Bollywood Dance Fitness	\$75
Candle Making	\$39
Clinical Medical Assistant Training Program	\$2995
Clinical Medical Assistant Training Program Free Information Night	\$0
Clutterology--Eliminate Clutter in Your Life and Get Organized	\$39
Commercial Food Equipment Repair Technician	\$1495
Computer Basics Boot Camp for Older Adults	\$49
Computer Basics for Technophobes!	\$49
Community Choir	\$69
Drums "R" Fun	\$99
Ed2Go Online Classes via <a href="http://www.Ed2Go.com/elcamino">www.Ed2Go.com/elcamino</a>	Various
Food Manager Certification	\$89
Glycerin Soap Making	\$39
Group Fitness Instructor Certification	\$739
Heartsaver--CPR and AED Course	\$35
Heartsaver--First Aid Course	\$35
Intermediate/Advanced Italian Conversation	\$449
Intermediate Tap Dance	\$139
Introduction to Voiceovers	\$54
Island-FIT (Tahitian Dance Fitness)	\$70
Life Drawing Marathons	\$20
Medical Terminology 1	\$279
Medical Billing & Coding/Health Information Management Training Program (Courses 1-7)	\$1,299
Medical Coding Certification Prep Course: AAPC Certified Professional Coder (CPC)	\$799
Murder Mystery Train: Filmore & Western Railway Excursion	\$107

<b>Course Name</b>	<b>Tuition Fee</b>
Missions and Mansions “Christmas”: CA Missions, Heart Castle & Monterey Excursion	\$1199
Pharmacy Technician Training Program	\$2995
Pharmacy Technician Training Program FREE Information Session	\$0
Retirement Planning Today	\$39
Reagan Library “Christmas” Excursion	\$99
SAT Boot Camp - Mock-Exam	\$0
SAT Boot Camp (Grades 9-12)	\$359
Secrets Of Digital Photography	\$35
Spanish For Beginners	\$159
Tap Dance for Beginners	\$139
Think Healthy, Be Thin, Stay Thin through Self-Hypnosis	\$45
Used Vehicle Dealer CertificationStart an Auto Wholesale Business!	\$89
Yoga for Health & Relaxation--Beginning	\$79
Yoga For Health & Relaxation--Intermediate	\$79
Self-Hypnosis Stress Reduction & Relaxation Techniques	\$45

**C. GRANT – ACCEPTANCE**

It is recommended that the Board of Trustees approve acceptance of the following grant:

California Community Colleges Chancellor’s Office Economic and Workforce Development – Deputy Sector Navigator for the Advanced Manufacturing Sector. The intent of the Deputy Sector Navigator grants are to target investment at priority and emergent sectors as chosen by each of the 10 regions of the State and meet the intent of specific objectives of the Economic and Workforce Development Program and the Career Technical Education Pathways Program. The role of the Deputy Sector Navigator for the Advanced Manufacturing sector for the Los Angeles county region is to serve as a vital link between the Economic Workforce Development Program of the California Community College Chancellor’s Office and high schools, Regional Occupation Centers, universities, trade groups, industry associations, labor unions, civic groups, Workforce Investment Board, private training contractors, STEM organizations, and other groups. Administrator: Mr. David Gonzales

Amount of Grant Funding from Granting Agency:	\$300,000
Amount of Match:	<u>\$200,000</u>
Total Amount of Project Funding:	\$500,000
Source of Matching Funds:	ECC/BTC and Partners in Kind
Indirect Rate:	\$11,538.46 (4%)
Performance Period:	July 9, 2013 through June 30, 2014

**D. GRANTS – APPLICATION AND ACCEPTANCE**

It is recommended that the Board of Trustees approve the Application and Acceptance of the following grants:

1. California Employment Training Panel (ETP) – Employment Training Panel (ETP) – AB 118 Program (ET14 – 0800) Alternative and Renewable Fuel and Vehicle Technology Program. The Employment Training Panel provides financial assistance to California businesses to support customized worker training to (1) attract and retain businesses that contribute to a healthy California economy, (2) provide workers with secure jobs that pay good wages and have opportunities for advancement, (3) assist employers to successfully compete in the global economy, and (4) promote the benefits and ongoing investment of training among employers. ETP funding under the AB 118 program is administered in partnership with the California Energy Commission. Administrator: Mr. Eldon Davidson

Amount of Grant Funding from Granting Agency:	\$375,000
Amount of Match:	<u>\$ -0-</u>
Total Amount of Project Funding:	\$375,000
Source of Matching Funds:	N/A
Indirect Rate:	N/A
Performance Period:	August 9, 2013 through July 31, 2015

2. California Community Colleges Chancellor’s Office Economic and Workforce Development – Sector Navigator for Retail/Hospitality/Tourism “Learn to Earn” Sector. Retail, Hospitality and Tourism are critical drivers of the California economy. “Learn and Earn” partnerships are strategic alliances between industry, including employers, professional associations, and higher education organizations, which focus on the professional development of employees through the award of accredited postsecondary credentials, typically earned while working. Existing “Learn and Earn” programs have provided significant returns on investment in improving employee retention, supplying a steady stream of appropriately skilled applicants, enabling a more diversified workforce, increasing employee engagement, and accelerated time to higher productivity. Administrator: Mr. Philip Sutton



Amount of Grant Funding from Granting Agency:	\$372,500
Amount of Match:	<u>\$322,500</u>
Total Amount of Project Funding:	\$695,000
Source of Matching Funds:	ECC/BTC and Partners in Kind
Indirect Rate:	\$14,326.93 (4%)
Performance Period:	October 1, 2013 through June 30, 2014

**E. EXPULSION**

It is recommended that the Board of Trustees approve student Expulsion #1 for the 2013/2014 school year in accordance with El Camino College Board Policy 5500 Academic Honesty & Standards of Conduct, Section I (b); Administrative Procedure 5520, Student Discipline and Due Process.

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

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## **ADMINISTRATIVE SERVICES**

### **A. CHANCELLOR'S OFFICE TAX OFFSET PROGRAM**

It is recommended that the Board of Trustees approve the District's participation in the Chancellor's Office Tax Offset Program (COTOP). Through this program, unpaid fees of resident students and students paying out-of-state fees will be submitted for collection under the contract with the COTOP. Date(s) of service 10/1/13 – 12/20/14.

### **B. NOTICE OF PUBLIC HEARING – 2013–2014 BUDGET**

It is recommended that the Board of Trustees approve a public hearing to be held at the El Camino Community College District Board Room, Administration Building, on September 3, 2013, at 4 p.m.

The proposed budget will be on file and available for public inspection at the El Camino Community College District Administration Building, in the Office of the Vice President of Administrative Services, from August 27, 2013, through September 3, 2013, during regular business hours.

Additionally, on September 3, 2013, at the Board Meeting for the El Camino Community College District, the Board of Trustees will act to adopt a budget for 2013–2014 for 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 Irrevocable Trust Fund, Bookstore Fund, Associated Students Funds, and Auxiliary Services Fund.

### **C. ENVIRONMENTAL IMPACT REPORT OF THE 2012 FACILITIES MASTER PLAN**

It is recommended the Board of Trustees take the following action: Certify the Environmental Impact Report of the 2012 Facilities Master Plan, adopting a Statement of Facts and Finding and adopting the Mitigation Monitoring Program for the 2012 Facilities Master Plan. The report can be viewed at: <http://www.elcamino.edu/administration/board/> (Please note that appendices and response to public comments can be viewed in the Vice President/Administrative Services and Superintendent/President offices.)

The following items summarize the CEQA process and requirements for the Final EIR:

1. Process and Timeline
  - a. Notice of Completion of Draft Environmental Impact Report (EIR) was filed with the State Clearing House on April 26, 2013.
    - 1) The Draft EIR was distributed by the State Clearing House to responsible state agencies.
    - 2) The Draft EIR was forwarded to adjacent cities and local agencies for review and comment.
    - 3) The Notice of Completion began a 45-day public review and comment period.
    - 4) Responses to public comments have been prepared and are available for Board review in the Response to Comments document.
    - 5) Public notice was posted of the availability of the Draft EIR with other Board notices on campus.
  - b. Distribution and Review of Final EIR
    - 1) The Response to Comments document was distributed to agencies and cities providing comments on the Draft EIR on August 8, 2013.
  - c. Public Hearing Notice
    - 1) Notice of the public hearing on the EIR was published in the Daily Breeze on July 17, 2013.
  - d. Notice of Determination
    - 1) If adopted, a Notice of Determination will be filed with the State Clearing House, the County Clerk and with the Community College Chancellor's Office on August 20, 2013.
    - 2) This filing of the Notice of Determination starts a 30-day period for formal legal challenges.

**D. CONTRACTS UNDER \$83,400**

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

1. **Contractor:** ABC DAY CARE  
**Services:** Contractor is a licensed child care facility that will offer part-time work activity opportunities to CalWORKs students to work as teachers and teacher assistants.

- Requesting Dept.:** Student and Community Advancement – Counseling and Student Services – CalWORKs  
**Date(s):** 7/1/13 – 6/30/14  
**Financial Terms:** No cost to the District
2. **Contractor:** **ACCESS POLYGRAPHS, LLC**  
**Services:** Contractor will perform polygraph examinations for ECC Police Department applicants.  
**Requesting Dept.:** Administrative Services – Campus Police  
**Date(s):** 7/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$2,000
3. **Contractor:** **ALONDRA PARK GOLF COURSE**  
**Services:** Contractor will provide usage for 3-par, 9-hole (short) course for students enrolled in the District's physical education program credit classes.  
**Requesting Dept.:** Academic Affairs – Health Sciences and Athletics  
**Date(s):** 8/1/13– 7/31/14  
**Financial Terms:** No cost to the District
4. **Contractor:** **BACKGROUNDS UNLIMITED**  
**Services:** Contractor will perform background investigations for ECC Police Department applicants.  
**Requesting Dept.:** Administrative Services – Campus Police  
**Date(s):** 7/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$2,000
5. **Contractor:** **CGTECH**  
**Services:** Contractor will provide onsite Vericut software training to a Business Training Center (BTC) customer.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement – Center for Applied Competitive Technologies (CACT)  
**Date(s):** 8/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$18,750  
Funded by Orbital Science’s Mentor Protégé grant
6. **Contractor:** **CALIFORNIA MANUFACTURING TECHNOLOGY CONSULTING**  
**Services:** Contractor will provide customized training for a BTC customer in Lean 1,3,9; AS9100C; and Business Process Re-engineering.

- Requesting Dept.:** Student and Community Advancement – Community Advancement – CACT  
**Date(s):** 8/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$55,926  
 Funded by Orbital Science’s Mentor Protégé grant
7. **Contractor:** **CENTINELA VALLEY UNION HIGH SCHOOL DISTRICT – LEUZINGER HIGH SCHOOL**  
**Services:** Contractor’s Leuzinger High School will receive Environmental Technology instruction.  
**Requesting Dept.:** Academic Affairs – Industry and Technology  
**Date(s):** 7/1/13 – 6/30/14  
**Financial Terms:** No cost to the District  
 Funded by Workplace Learning Resources (WpLRC) Career and Technical Education HUB grant (award# 11-173-010)
8. **Contractor:** **COMMUNITY LEGAL SERVICES**  
**Services:** Contractor will provide part-time work activity opportunities to CalWORKs students to work as paralegal interns.  
**Requesting Dept.:** Student and Community Advancement – Counseling and Student Services – CalWORKs  
**Date(s):** 7/1/13 – 6/30/14  
**Financial Terms:** No cost to the District
9. **Contractor:** **DISNEY CRUISE LINE**  
**Services:** Contractor employees will be provided training in US Coast Guard Standards for Training Certification and Watchkeeping Certification in Personal Survival Training.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement – WpLRC  
**Date(s):** 9/1/13 – 6/30/14  
**Financial Terms:** Projected gross income \$50,000
10. **Contractor:** **GLOBAL COLLABORATIVE CONNECTION dba GLOBAL CORPORATE COLLEGE**  
**Services:** Contractor will receive two sections of Introduction to Homeland Security, two sections of Intelligence Analysis and Security Management, and three sections of Transportation and Border Security for Fall 2013 semester.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement – BTC  
**Date(s):** 8/4/13 – 12/23/13  
**Financial Terms:** Projected Gross Income \$72,000

11. **Contractor:** **HANGER 18 SOUTH BAY dba BEACH CITY ROCKS CLIMBING GYM**  
**Services:** Contractor will allow use of its facility and provide the necessary rock climbing equipment, ropes, harness, shoes, and chalk bag for students enrolled in the District's physical education program credit courses.  
**Requesting Dept.:** Academic Affairs – Health Sciences and Athletics  
**Date(s):** 8/1/13 – 7/31/14  
**Financial Terms:** No cost to the District
12. **Contractor:** **HEXAGON METROLOGY**  
**Services:** Contractor will provide onsite Verisurf training on Leica Tracker, and PC-DMIS CAD levels I and II training for a BTC customer.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement – CACT  
**Date(s):** 8/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$22,020  
Funded by Orbital Science's Mentor Protégé grant
13. **Contractor:** **LUCKY DUCK SWIM SCHOOL**  
**Services:** Contractor will provide swimming pool for WpLRC's US Coast Guard Certification classes when campus pool is unavailable.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement – WpLRC  
**Date(s):** 9/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$1,500
14. **Contractor:** **MANUFACTURING SOLUTIONS, LLC**  
**Services:** Contractor will provide onsite VISUAL Enterprise ERP software training to a BTC customer.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement – CACT  
**Date(s):** 8/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$10,200  
Funded by Orbital Science's Mentor Protégé grant
15. **Contractor:** **MULTI METRICS, INC.**  
**Services:** Contractor will provide Intermediate and Advanced Smart Geometric Dimensioning and Tolerancing training for a BTC customer.

- Requesting Dept.:** Student and Community Advancement – Community Advancement – CACT  
**Date(s):** 8/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$13,240  
 Funded by Orbital Science’s Mentor Protégé grant
- 16. Contractor:** **NATIONAL ASIAN PACIFIC CENTER ON AGING**  
**Services:** Contractor's participants in the Senior Community Service Employment Program will be assigned specific tasks in the Learning Resources Center.  
**Requesting Dept.:** Academic Affairs – Learning Resources  
**Date(s):** 7/1/13 – 6/30/14  
**Financial Terms:** No cost to the District
- 17. Contractor:** **NELLIE’S WONDERLAND INC.**  
**Services:** Contractor will provide part-time work activity opportunities for students enrolled in the District's CalWORKs Program.  
**Requesting Dept.:** Student and Community Advancement – Counseling and Student Services  
**Date(s):** 7/1/13 – 6/30/14  
**Financial Terms:** No cost to the District
- 18. Contractor:** **TRI-CITY REGIONAL MEDICAL CENTER**  
**Services:** Contractor will provide clinical experience for students enrolled in the District's Nursing program.  
**Requesting Dept.:** Academic Affairs – Health Sciences and Athletics  
**Date(s):** 3/1/13 – 2/28/14  
**Financial Terms:** No cost to the District
- 19. Contractor:** **TRISTAR**  
**Services:** Contractor will provide Wildfire and Windchill software training to a BTC customer onsite.  
**Requesting Dept.:** Student and Community Advancement – Community Advancement – CACT  
**Date(s):** 8/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$43,400  
 Funded by Orbital Science’s Mentor Protégé grant

**E. CONTRACTS OVER \$83,400**

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



1. **Contractor:** **LOS ANGELES COUNTY DEPARTMENT OF HEALTH SERVICES PARAMEDIC TRAINING PROGRAM (PTI)**  
**Services:** Contractor will provide emergency medical training for ECC students enrolled in District's paramedic training programs.  
**Requesting Dept.:** Academic Affairs – Industry and Technology  
**Date(s):** 7/1/13 – 6/30/18  
**Financial Terms:** Cost not to exceed \$3,000,000  
This program is self-supporting
  
2. **Contractor:** **PARKER & COVERT**  
**Services:** Contractor will provide legal representation and specific legal services as required by the District.  
**Requesting Dept.:** Human Resources  
**Date(s):** 7/1/13 – 6/30/18  
**Financial Terms:** Cost not to exceed \$150,000

**F. PERSONAL SERVICE AGREEMENTS**

1. **Contractor:** **ANNE DUMKE**  
**Services:** Contractor will act as the hearing officer/examiner for Notice of Parking Violations.  
**Requesting Dept.:** Administrative Services – Campus Police  
**Date(s):** 7/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$2,000
  
2. **Contractor:** **ROBERT H. WATSON**  
**Services:** Contractor will maintain and repair pianos in classrooms and practice rooms for use by music students.  
**Requesting Dept.:** Academic Affairs – Fine Arts  
**Date(s):** 8/1/13 – 6/30/14  
**Financial Terms:** Cost not to exceed \$5,000

**G. AMENDMENTS**

1. **Contractor:** **HIGHER ONE, INC. (FORMERLY SALLIE MAE BUSINESS OFFICE SOLUTIONS)**  
**Services:** Contractor will provide financial aid disbursements to students. Contractor has acquired Sallie Mae Business Office Solutions.  
**Requesting Dept.:** Student and Community Advancement – Enrollment Services – Financial Aid

**Date(s):** 6/15/13 – 6/14/16 with two optional one-year renewal periods  
(previously Board approved on 1/22/13 for term 1/21/13 to  
1/20/16 with two optional one-year renewal periods)

**Financial Terms:** Cost not to exceed \$37,000

## **H. PURCHASE ORDERS**

It is recommended that all purchase orders be ratified as shown.

<b>P.O. Number</b>	<b>Vendor Name</b>	<b>Site Name</b>	<b>Description</b>	<b>P.O. Cost</b>
<b>Fund 11</b>	<b>Unrestricted - El Camino</b>			
P0700005	Academic Senate for	V.P. Academic Affairs	Conferences Mgmt	\$770.00
P0700007	Uline Shipping Supply	Art Department	Instructional Supplies	\$2,000.18
P0700009	Edvotek	Life Sciences	Instructional Supplies	\$930.58
P0700011	CSI Fullmer	Presidents Office	New Equipment	\$956.68
P0700012	Council for Higher	Presidents Office	Dues And Memberships	\$1,650.00
P0700013	Los Angeles County	Presidents Office	Dues And Memberships	\$100.00
P0700015	Sigmanet	Information Technology	Maintenance Contracts	\$2,395.00
P0700016	Educause	Information Technology	Maintenance Contracts	\$40.00
P0700017	iParadigms, LLC	Information Technology	Maintenance Contracts	\$38,580.00
P0700018	Mount St Mary's College	Information Technology	Conferences Mgmt	\$600.00
P0700019	Academic Senate for	Div Office Fine Arts	Conferences Mgmt	\$385.00
P0700020	Roc Software Systems,	Information Technology	Maintenance Contracts	\$1,845.00
P0700021	Steven Marsh	Ctr for Arts Instr/Admin	Contract Services	\$91.00
P0700022	Richard Fultineer	Ctr for Arts Instr/Admin	Contract Services	\$91.00
P0700023	Rubicon Music	Ctr for Arts Instr/Admin	Contract Services	\$91.00
P0700024	Frederick K. Fiddmont	Ctr for Arts Instr/Admin	Contract Services	\$91.00
P0700025	Arturo Velasco	Ctr for Arts Instr/Admin	Contract Services	\$91.00
P0700026	Paul McDonald	Ctr for Arts Instr/Admin	Contract Services	\$91.00
P0700027	Kenneth L. Rosser, JR	Ctr for Arts Instr/Admin	Contract Services	\$91.00
P0700028	Bryan Brock	Ctr for Arts Instr/Admin	Contract Services	\$91.00
P0700029	Oops! Audio, Inc	Ctr for Arts Instr/Admin	Contract Services	\$340.00
P0700030	William T. Barrett	Ctr for Arts Instr/Admin	Contract Services	\$175.00
P0700031	June I. Satton	Ctr for Arts Instr/Admin	Contract Services	\$175.00
P0700032	Glenda Smith	Ctr for Arts Instr/Admin	Contract Services	\$175.00
P0700033	Sara Kay	Ctr for Arts Instr/Admin	Contract Services	\$500.00
P0700037	Monterey Graphics	Presidents Office	Non-Instruct Supplies	\$52.32
P0700038	Monterey Graphics	Presidents Office	Non-Instruct Supplies	\$52.32
P0700039	ACCCA	Staff Development	Conferences Mgmt	\$8,200.00
P0700040	Abtech Systems,	Information Technology	Maintenance Contracts	\$6,872.00
P0700041	Oracle	Information Technology	Maintenance Contracts	\$545.00
P0700044	Monterey Graphics	I&T Div Ofc	Non-Instruct Supplies	\$52.32
P0700045	CCS Presentation	V.P. Academic Affairs	Instructional Supplies	\$18,050.40
P0700046	Shredder Specialties	Admissions/Recors	Maintenance Contracts	\$489.00
P0700047	Empire Cleaning Supply	Operations	Non-Instruct Supplies	\$30,601.37
P0700048	Empire Cleaning Supply	Operations	Non-Instruct Supplies	\$74,779.74
P0700049	Champion Chemical	Operations	Non-Instruct Supplies	\$14,150.60
P0700057	VWR International	Health,Safety and Risk	Non-Instruct Supplies	\$1,006.01
P0700058	Grainger	Health,Safety and Risk	Non-Instruct Supplies	\$76.64
P0700059	Amazon.Com Corporate	Health,Safety and Risk	New Equipment	\$389.71
P0700063	Computerland of Silicon	Information Technology	Maintenance Contracts	\$52,085.00

P0700069	Redondo Technology	VP-SCA	Non-Instruct Supplies	\$425.10
P0700075	Amazon.Com Corporate	VP-SCA	Non-Instruct Supplies	\$103.54
P0700081	William L. Garcia	Div Office-Studnt	Conferences Mgmt	\$65.00
P0700082	Amazon.Com Corporate	Health,Safety and Risk	New Equipment	\$609.14
P0700083	West Coast Turf	Grounds	Non-Instruct Supplies	\$976.76
P0700084	The Dirt Yard	Grounds	Non-Instruct Supplies	\$201.65
P0700089	Unisource Corp.	Operations	Non-Instruct Supplies	\$7,194.00
P0700090	Harvest Resources	Div Office BSSC	Instructional Supplies	\$206.20
P0700092	Computerland of Silicon	Information Technology	Maintenance Contracts	\$14,850.00
P0700093	Foundation for California	Facilities/Planning/Servi	License Fee/Site Licenses -ITS	\$21,430.28
P0700096	Prism Software	Information Technology	Maintenance Contracts	\$1,109.79
P0700097	Sirsidynix	Information Technology	Maintenance Contracts	\$3,756.66
P0700098	Personalized Software	Information Technology	Maintenance Contracts	\$125.00
P0700102	Liebert Cassidy	Institutional Services	Legal	\$3,250.00
P0700106	Monterey Graphics	V.P. Academic Affairs	Non-Instruct Supplies	\$104.64
P0700107	Intermedia, Inc.	Sociology	Instructional Supplies	\$216.01
P0700108	Hyland Software, Inc.	Information Technology	Maintenance Contracts	\$25,780.90
P0700112	Monterey Graphics	Institutional Research	Non-Instruct Supplies	\$156.96
P0700113	Dell Computer	Counseling Office	Non-Instruct Supplies	\$165.67
P0700114	Amazon.Com Corporate	Div Office-Studnt	Non-Instruct Supplies	\$24.95
P0700123	Cal Tech Copier, Inc.	Purchasing and	Non-Instruct Supplies	\$904.71
P0700124	Denso Sales	Machine Tool	Instructional Supplies	\$36.39
P0700126	CDW-G	Technical Services	Repairs Parts And Supplies	\$2,096.07
P0700127	CDW-G	Technical Services	Repairs Parts And Supplies	\$857.07
P0700130	B & H Photo-Video	Technical Services	Repairs Parts And Supplies	\$224.62
P0700139	Entertainment Lighting	Ctr for Arts Production	Repairs Parts And Supplies	\$506.44
P0700145	Eureka - California	Career Center	Other Services And Expenses	\$2,065.55
P0700147	Redondo Technology	Admissions/Recors	Non-Instruct Supplies	\$174.40
P0700148	Amazon.Com Corporate	Nursing	Other Books	\$797.45
P0700150	BOG's - California	Information Technology	Maintenance Contracts	\$3,900.00
P0700153	Head Penn Racquet	Physical Education	Instructional Supplies	\$1,580.06
P0700154	Monterey Graphics	Physical Education	Instructional Supplies	\$52.32
P0700155	Southern California	Physical Education	Dues And Memberships	\$1,800.00
P0700156	Los Angeles County	Facilities/Planning/Servi	Permit Processing Fees	\$65.00
P0700157	California Dept. of Public	Rad Tech	Dues And Memberships	\$1,070.00
P0700159	Henry Schein, Inc	Physical Education	Instructional Supplies	\$24.98
P0700166	Reliance	Information Technology	Maintenance Contracts	\$4,668.00
P0700172	Arc Ergonomics	Health,Safety and Risk	New Equipment	\$644.03
P0700173	Data Blocks	Institutional Research	Software	\$545.00
P0700175	Redondo Technology	Presidents Office	Non-Instruct Supplies	\$185.30
P0700176	CCCSAA Citrus College	Student Affairs	Dues And Memberships	\$150.00
P0700177	Redondo Beach	Public Relations &	Conferences Mgmt	\$130.00
P0700178	Inglewood Chamber of	Public Relations &	Dues And Memberships	\$500.00
P0700179	Torrance Chamber of	Public Relations &	Dues And Memberships	\$305.00
P0700180	Torrance Chamber of	Public Relations &	Multi Media Advertising	\$1,300.00
P0700181	Torrance Postmaster	Public Relations &	Postage	\$200.00
P0700182	Redondo Beach Unified	Public Relations &	Multi Media Advertising	\$500.00
P0700183	Community College	Presidents Office	Dues And Memberships	\$1,500.00
P0700184	VWR International	Life Sciences	Instructional Supplies	\$3,365.36
P0700186	Insight Systems	Information Technology	New Equipment	\$25,710.20
P0700187	Monterey Graphics	Div Office Fine Arts	Non-Instruct Supplies	\$52.32
P0700188	Jeffrey A. Dellisanti	Ctr for Arts Instr/Admin	Contract Services	\$91.00
P0700189	Mr. Leonid Rachman	International Students	Conferences Mgmt	\$1,636.00
P0700190	Woodworker West	I&T Div Ofc	Publications-Magazines	\$27.00

P0700191	Woodsmith	I&T Div Ofc	Publications-Magazines	\$24.00
P0700194	Master Teacher, the	English	Instructional Supplies	\$117.70
P0700196	Thomson Reuters	Admissions/Recors	Non-Instruct Supplies	\$73.03
P0700198	Monterey Graphics	I&T Div Ofc	Non-Instruct Supplies	\$104.64
P0700199	Abtech Systems	Information Technology	Maintenance Contracts	\$27,708.00
P0700207	Monterey Graphics	Ed & Community	Multi Media Advertising	\$757.50
P0700209	Mr. Derek E. Poepoe	Ctr for Arts Promo	Non-Instruct Supplies	\$483.90
P0700211	Innovative Users Group	Div Office Instr.	Other Services And Expenses	\$100.00
P0700212	Matthew Bender	International Students	Non-Instruct Supplies	\$419.11
P0700213	NCMPR	Copy Center	Conferences Mgmt	\$150.00
P0700215	Miele Professional	Life Sciences	Instructional Supplies	\$649.15
P0700216	Ms. Amalia Villalobos	Financial Aid	Non-Instruct Supplies	\$7.37
P0700217	Monterey Graphics	Financial Aid	Non-Instruct Supplies	\$52.32
P0700218	West Virginia Univ	Ed & Community	Dues And Memberships	\$2,500.00
P0700220	ACCCA	Div Office Fine Arts	Dues And Memberships	\$300.00
P0700224	Florence Filter Co.	HVAC Shop	Non-Instruct Supplies	\$923.45
P0700225	Thomson Reuters	Div Office BSSC	Other Instr Supplies	\$67.00
P0700227	Solarwinds.Net	Information Technology	Maintenance Contracts	\$12,190.00
P0700228	American Express Travel	Ed & Community	Transportation/ Mileage And	\$393.80
P0700232	Amazon.Com Corporate	Ctr for Arts Production	Non-Instruct Supplies	\$577.67
P0700237	Enterprise Rent-A-Car	Ed & Community	Transportation/ Mileage And	\$100.00
P0700245	EBSCO Subscription	Div Office Instr.	Publications-Magazines	\$26,887.89
P0700249	Holiday Inn Sacramento	Ed & Community	Conferences Mgmt	\$200.00
P0700255	Cardiac Science Corp	Health,Safety and Risk	New Equipment	\$1,591.90
P0700261	Foundation for California	Information Technology	Maintenance Contracts	\$2,000.00
P0700265	Penergy, Inc	Facilities/Planning/Servi	Repairs Noninstructional	\$4,995.00
P0700266	Choura Events	Staff Development	Other Rentals	\$938.62
P0700269	CSCCU	Outreach and School	Dues And Memberships	\$250.00
P0700270	CCCCIO	V.P. Academic Affairs	Dues And Memberships	\$300.00
P0700271	Musicians Friend	Ctr for Arts Production	Non-Instruct Supplies	\$162.41
P0700273	Mr. Leonid Rachman	International Students	Conferences Mgmt	\$556.43
P0700274	XAP Inc.	Admissions/Recors	Maintenance Contracts	\$5,965.00
P0700289	Community College	Presidents Office	Dues And Memberships	\$24,823.00
P0700290	CCFC Annual	Facilities/Planning/Servi	Conferences Mgmt	\$700.00
P0700294	American Express Travel	Facilities/Planning/Servi	Conferences Mgmt	\$557.10
P0700295	California Dept. of Public	Rad Tech	Dues And Memberships	\$688.00
P0700296	Graphic Chemical	Art Department	Instructional Supplies	\$571.16
P0700299	California Dept. of Public	Rad Tech	Dues And Memberships	\$190.00
P0700305	South Coast Conference	Athletics	Dues And Memberships	\$6,250.00
P0700310	Action Door Controls, Inc	Facilities/Planning/Servi	Repairs Noninstructional	\$170.00
P0700312	Xerox Corporation	Copy Center	Repairs Parts And Supplies	\$1,499.84
P0700320	Monterey Graphics	Ed & Community	Multi Media Advertising	\$196.20
P0700334	Xerox Capital Services,	Testing Center	Maintenance Contracts	\$609.00
P0700342	ACTT (assoc. of	Testing Center	Non-Instruct Supplies	\$210.60
P0700344	The Printer Works	Technical Services	Repairs Parts And Supplies	\$34.25
P0700346	The Apple Store	Div Office Business	Non-Instruct Supplies	\$974.97
P0700350	L.A. County	Facilities/Planning/Servi	Permit Processing Fees	\$887.00
P0700358	Full Compass	Ctr for Arts Production	Non-Instruct Supplies	\$162.41
			<b>Fund 11 Total: 142</b>	<b>\$528,233.81</b>
<b>Fund 12 Restricted - El Camino</b>				
P0700002	American Type Culture	Title III- H S I - STEM	Instructional Supplies	\$421.34
P0700004	Guided Business Plan	City of Carson	Noninstructional Supplies	\$498.65

P0700008	American Express Travel	CA Step Project	Transportation/ Mileage And	\$454.80
P0700034	WP Engine	CA Step Project	Non-Instruct Supplies	\$527.40
P0700035	Wyndham	CA Step Project	Conferences Other	\$366.21
P0700036	SJM Industrial Radio	Community Education	Other Rentals	\$525.00
P0700043	Augusoft	Community Education	License Fee/Site Licenses -ITS	\$10,000.00
P0700051	Renaissance Austin	NSF-Aerospace Mfg Ed	Conferences Other	\$685.40
P0700052	Complete Office	Title III- H S I - STEM	Non-Instruct Supplies	\$98.43
P0700053	American Express Travel	NSF-Aerospace Mfg Ed	Transportation/ Mileage And	\$1,282.40
P0700056	Hot Spot Promotions	Title III- H S I - STEM	Non-Instruct Supplies	\$474.84
P0700060	Fast Deer Bus Charter	Kent Cooke Foundation	Field Trip Expense	\$872.30
P0700061	Marine News	(STCW) Standards for	Multi Media Advertising	\$2,016.00
P0700062	Ryan Smith	Kent Cooke Foundation	Contract Services	\$500.00
P0700064	Amazon.Com Corporate	(STCW) Standards for	Other Books	\$331.11
P0700065	The College Board	Matriculation	Non-Instruct Supplies	\$19,999.65
P0700066	International Fire Service	(STCW) Standards for	Other Books	\$1,325.46
P0700070	Fast Deer Bus Charter	Title III- H S I - STEM	Field Trip Expense	\$855.00
P0700071	American Express Travel	Veterans Education	Travel And Conference	\$445.80
P0700072	California Science	Title III- H S I - STEM	Field Trip Expense	\$112.75
P0700073	Fast Deer Bus Charter	Title III- H S I - STEM	Field Trip Expense	\$1,675.00
P0700080	American Nautical	(STCW) Standards for	Other Books	\$2,088.50
P0700085	Office Playground, Inc	Title III- H S I - STEM	Non-Instruct Supplies	\$174.76
P0700086	Mike Rahaug Shooting	Parking Services	In-Service Training	\$400.00
P0700088	Pacific Parking Systems	Parking Services	Maintenance Contracts	\$23,100.00
P0700091	Santa Ana	Parking Services	In-Service Training	\$52.00
P0700100	Bob Lee's Automotive	Parking Services	Repairs Non Instr	\$98.40
P0700103	Monterey Bay Aquarium	Title III- H S I - STEM	Field Trip Expense	\$395.40
P0700104	Monterey Bay Kayaks	Title III- H S I - STEM	Field Trip Expense	\$378.00
P0700109	Aquarium of the Pacific	Title III- H S I - STEM	Field Trip Expense	\$494.25
P0700111	Bothwell Automotive, Inc.	Parking Services	Repairs Non Instr	\$150.00
P0700121	Fast Deer Bus Charter	El Camino Language	Student Transportation Rental	\$825.00
P0700122	E.C.C.C.D. Center for the	El Camino Language	Field Trip Expense	\$1,932.00
P0700125	Kensington Caterers	Title III- H S I - STEM	Field Trip Expense	\$582.39
P0700137	Shredder Specialties	Parking Services	Maintenance Contracts	\$289.50
P0700138	Biometrics4ALL, Inc.	Livescan Prog.	Maintenance Contracts	\$2,278.64
P0700140	Quantum Corporation	Parking Services	Maintenance Contracts	\$2,040.00
P0700141	Image Works	Parking Services	Maintenance Contracts	\$395.00
P0700143	Enterprise Rentals	Title III- H S I - STEM	Transportation/ Mileage And	\$1,491.20
P0700149	Dell Computer	Parking Services	Non-Instruct Supplies	\$687.77
P0700151	CDW-G	Parking Services	Maintenance Contracts	\$497.92
P0700152	Vector Resources, Inc.	Parking Services	Maintenance Contracts	\$6,250.00
P0700158	ASUCLA Catering	Title III- H S I - STEM	Field Trip Expense	\$345.76
P0700160	American Express Travel	EGADNP 12/13-13/14	Conferences Faculty	\$517.10
P0700161	International Education	El Camino Language	Multi Media Advertising	\$1,200.00
P0700162	American Express Travel	EGADNP 12/13-13/14	Conferences Faculty	\$504.00
P0700163	Airgas USA, LLC	Title III- H S I - STEM	Instructional Supplies	\$127.43
P0700164	University	Community	Conferences Other	\$3,438.60
P0700167	Bothwell Automotive, Inc.	Parking Services	Repairs Non Instr	\$282.39
P0700168	B & H Inglewood Tow	Parking Services	Repairs Non Instr	\$25.00
P0700174	VWR International	Title III- H S I - STEM	Instructional Supplies	\$714.34
P0700195	Redondo Technology	Humanities	Instr.CompEquip	\$212.89
P0700203	Lighthouse Magazine	El Camino Language	Multi Media Advertising	\$350.00
P0700204	U.S. Department of	El Camino Language	Multi Media Advertising	\$495.00
P0700205	Study in the USA	El Camino Language	Multi Media Advertising	\$1,000.00

P0700208	Community College	MESA Program	Conferences Mgmt	\$135.60
P0700221	Battery Systems-Long	Parking Services	New Equipment	\$105.86
P0700222	Statewide Traffic Safety	Parking Services	New Equipment	\$1,070.82
P0700223	Midas Auto Repair	Parking Services	Repairs Non Instr	\$1,578.29
P0700229	California Community	CalWORKs	Other Books	\$100.00
P0700240	John Wiley & Sons Inc.	DSPS	Publications-Magazines	\$144.00
P0700242	Chronicle of	SBDC Program Income	Publications/ Periodicals	\$55.00
P0700243	Hermosa Beach	SBDC Program Income	Dues And Memberships	\$60.00
P0700244	LOMITA Chamber Of	SBDC Program Income	Dues And Memberships	\$125.00
P0700257	Studiocode Business	EGADNP 12/13-13/14	License Fee/Site Licenses -ITS	\$5,450.00
P0700258	El Tropicano	EGADNP 12/13-13/14	Conferences Faculty	\$276.69
P0700260	Ryugaku Journal, Inc.	El Camino Language	Contract Services	\$600.00
P0700263	Phenix Technology, Inc	Community	Non-Instruct Supplies	\$6,109.41
P0700264	L N Curtis &	Community	New Equipment	\$1,307.78
P0700272	Campus Food Services	International Students	Other Services And Expenses	\$500.78
P0700291	Quality Council of	Aerospace Conference	Other Books	\$650.40
P0700292	Ricoh Corp	SBDC Program Income	Copiers	\$434.62
P0700297	Samy's Camera	Art Dept Donations	Non-Instruct Supplies	\$2,650.81
P0700300	UCLA Rec Outdoor	Kent Cooke Foundation	Field Trip Expense	\$534.50
P0700315	Midas Auto Repair	Parking Services	Repairs Non Instr	\$1,836.62
P0700316	Bothwell Automotive, Inc.	Parking Services	Repairs Non Instr	\$785.57
P0700319	Life Assist Inc.	Parking Services	Non-Instruct Supplies	\$135.73
P0700335	Nat'l Institute for	WIP (10-292-720)	Conferences Other	\$680.00
P0700343	Bothwell Automotive, Inc.	Parking Services	Repairs Non Instr	\$1,296.52
P0700345	Project Lead the Way,	CTE IV	Dues And Memberships	\$1,750.00
P0700347	CDW-G	Career & Tech Ed	New Equipment - Instructional	\$206.00
P0700348	Dell Marketing L. P.	Career & Tech Ed	New Equipment - Instructional	\$457.81
P0700349	The Apple Store	Career & Tech Ed	New Equipment - Instructional	\$1,406.87
P0700352	American Express Travel	Small Bus. Admin	Conferences Mgmt	\$614.80
P0700353	The Peabody Orlando	Small Bus. Admin	Conferences Mgmt	\$1,595.37
P0700354	ASBDC	Small Bus. Admin	Conferences Mgmt	\$595.00
P0700355	Augusoft	Community Education	Conferences Mgmt	\$495.00
P0700356	Learning Resources	Community Education	Conferences Mgmt	\$475.00
			<b>Fund 12 Total: 88</b>	<b>\$131,500.63</b>
<b>Fund 15 General Fund -Special Programs</b>				
P0700131	Garaventa	Administrative Services	New Equipment	\$16,731.50
			<b>Fund 15 Total: 1</b>	<b>\$16,731.50</b>
<b>Fund 41 Capital Outlay</b>				
P0700006	Trane Commercial	Building Systems	Buildings	\$24,985.00
			<b>Fund 41 Total: 1</b>	<b>\$24,985.00</b>
<b>Fund 61 Workers' Compensation</b>				
P0700055	Southern California	Purchasing and	Excess Insurance Liability	\$1,303,880.00
			<b>Fund 61 Total: 1</b>	<b>\$1,303,880.00</b>
<b>Fund 62 Property &amp; Liability</b>				
P0700054	Keenan & Associates	Purchasing and	Excess Insurance	\$28,473.00
P0700077	SWACC	Purchasing and	Excess Insurance	\$660,223.00
P0700247	Keenan & Associates	Purchasing and	Excess Insurance	\$1,240.37
			<b>Fund 62 Total: 3</b>	<b>\$689,936.37</b>

<b>Fund 79</b>	<b>Auxiliary Services</b>			
P0700185	Monterey Graphics	Student Affairs	Non-Instruct Supplies	\$132.36
P0700192	Norcal Swim Shop	Health Sciences and	Non-Instruct Supplies	\$691.12
P0700193	Norcal Swim Shop	Resp Therapy	Non-Instruct Supplies	\$691.12
P0700197	Soccer Central	Health Sciences and	Non-Instruct Supplies	\$2,016.50
P0700226	REALVOLLEYBALL.com		Resp Therapy	Non-Instruct Supplies
	\$1,649.55			
P0700233	Artillery Magazine	Fine Arts	Non-Instruct Supplies	\$750.00
P0700234	Campus Food Services	Counseling Office	Non-Instruct Supplies	\$203.70
P0700322	Playscripts	Fine Arts	Non-Instruct Supplies	\$80.00
P0700336	VS Athletics	Health Sciences and	Non-Instruct Supplies	\$509.79
P0700337	VS Athletics	Resp Therapy	Non-Instruct Supplies	\$655.23
P0700338	VS Athletics	Health Sciences and	Non-Instruct Supplies	\$577.48
			<b>Fund 79 Total: 11</b>	<b>\$7,956.85</b>
<b>Fund 81</b>	<b>Student Organizations</b>			
P0700042	REC Foundation	Student Affairs	A/P Manual.Gen.	\$100.00
			<b>Fund 81 Total: 1</b>	<b>\$100.00</b>
<b>Fund 82</b>	<b>Scholarships &amp; Trust/Agency</b>			
P0700110	Norcal Swim Shop	Health Sciences and	Fundraising	\$3,579.85
P0700146	Dawn Sign Press	Special Resource	Fundraising	\$153.65
P0700171	Austin Plastics	Health Sciences and	Fundraising	\$130.86
P0700238	California Pro Sports	Health Sciences and	Fundraising	\$380.78
P0700251	Embroidme	Health Sciences and	Fundraising	\$1,368.69
			<b>Fund 82 Total: 5</b>	<b>\$5,613.83</b>
			<b>PO Funds Total: 253</b>	<b>2,708,937.99</b>
<b>Fund 11</b>	<b>Unrestricted - El Camino</b>			
B0700079	GE Mobile Water, Inc.	Div Office Nat Sciences	Maintenance Contracts	\$9,500.00
B0710004	Consolidated Disposal	Fire Academy	Waste Disposal	\$2,500.00
B0710005	Sims Welding Supply	Welding	Other Instr Supplies	\$14,000.00
B0710006	Sims Welding Supply	Automotive Collision	Other Instr Supplies	\$4,000.00
B0710007	Sims Welding Supply	Air Conditioning And	Other Instr Supplies	\$2,000.00
B0710008	Cal-Ed Optical	Life Sciences	Repairs Parts And Supplies	\$1,500.00
B0710009	Meile Professional USA	Div Office Nat Sciences	Maintenance Contracts	\$1,000.00
B0710010	Air Source Industries	Fire	Other Instr Supplies	\$300.00
B0710011	Superior Filters N'	Automotive Collision	Repairs Parts And Supplies	\$2,600.00
B0710012	ECCD Petty Cash	Horticulture	Instructional Supplies	\$500.00
B0710013	Republic Master Chefs	Cosmetology	Laundry	\$500.00
B0710014	E.C.C.C.D. Bookstore	I&T Div Ofc	Other Books	\$2,000.00
B0710015	ECCD Petty Cash	Life Sciences	Instructional Supplies	\$3,700.00
B0710016	Domestic Linen Supply	Machine Tool	Laundry	\$4,800.00
B0710017	Domestic Linen Supply	Automotive Technology	Laundry	\$4,000.00
B0710018	Domestic Linen Supply	Automotive Collision	Laundry	\$2,600.00
B0710019	Ward's Natural Science	Life Sciences	Instructional Supplies	\$4,500.00
B0710020	Domestic Linen Supply	Air Conditioning And	Laundry	\$1,800.00
B0710021	ECCD Petty Cash	Division Office Math	Instructional Supplies	\$100.00
B0710022	E.C.C. Public Information	Division Office Math	Instructional Supplies	\$200.00
B0710023	Consolidated Disposal	Utilities	Waste Disposal	\$42,760.00
B0710025	American City Pest &	Operations	Pest Control	\$7,500.00

B0710026	Verizon Wireless	Operations	Telephone	\$7,100.00
B0710027	Home Depot	Operations	Non-Instruct Supplies	\$1,000.00
B0710028	Empire Cleaning Supply	Operations	Non-Instruct Supplies	\$20,000.00
B0710029	Champion Chemical	Operations	Non-Instruct Supplies	\$11,000.00
B0710030	Anderson Repair	Operations	Repairs Noninstructional	\$5,000.00
B0710031	Domestic Linen Supply	Automotive Shop	Laundry	\$2,000.00
B0710032	Safety-Kleen	Automotive Shop	Repairs Noninstructional	\$2,500.00
B0710033	Lee's Alignment Service	Automotive Shop	Repairs Noninstructional	\$1,000.00
B0710034	Eberhard Equipment	Automotive Shop	Non-Instruct Supplies	\$3,000.00
B0710035	Yamada Service Center	Automotive Shop	Non-Instruct Supplies	\$2,000.00
B0710036	South Bay Ford	Automotive Shop	Non-Instruct Supplies	\$3,000.00
B0710037	Yale Chase Materials	Automotive Shop	Non-Instruct Supplies	\$8,000.00
B0710038	Safety-Kleen Corporation	Automotive Technology	Maintenance Contracts	\$6,200.00
B0710039	Turf Star, Inc.	Automotive Shop	Non-Instruct Supplies	\$3,000.00
B0710040	Parkhouse Tire, Inc	Automotive Shop	Non-Instruct Supplies	\$6,000.00
B0710041	Eddings Brothers	Automotive Shop	Non-Instruct Supplies	\$6,000.00
B0710042	Battery Systems-Long	Automotive Shop	Non-Instruct Supplies	\$10,000.00
B0710043	Pacific Resource	Automotive Collision	Maintenance Contracts	\$3,000.00
B0710044	Animal Trapping &	Operations	Pest Control	\$5,000.00
B0710045	Newark Electronics	Electric Shop	Non-Instruct Supplies	\$500.00
B0710046	Majestic Lighting	Electric Shop	Non-Instruct Supplies	\$10,000.00
B0710047	Grainger	Electric Shop	Non-Instruct Supplies	\$15,000.00
B0710048	Five Star Electrical	Electric Shop	Non-Instruct Supplies	\$1,500.00
B0710049	CED/Metropolitan	Electric Shop	Non-Instruct Supplies	\$25,000.00
B0710050	Battery Systems-Long	Electric Shop	Non-Instruct Supplies	\$1,000.00
B0710051	Klean Sweep	Grounds	Sweeping Service	\$7,200.00
B0710052	Yamada Service Center	Grounds	Non-Instruct Supplies	\$2,500.00
B0710053	Westwood Building	Grounds	Non-Instruct Supplies	\$2,000.00
B0710054	Moneta Nursery Inc.	Grounds	Non-Instruct Supplies	\$4,800.00
B0710055	Bishop Company	Grounds	Non-Instruct Supplies	\$2,000.00
B0710056	Ewing Irrigation Products	Grounds	Non-Instruct Supplies	\$4,000.00
B0710057	A.M. Leonard	Grounds	Non-Instruct Supplies	\$2,000.00
B0710058	Smardan Supply	HVAC Shop	Non-Instruct Supplies	\$1,000.00
B0710059	Refrigeration Supply &	HVAC Shop	Non-Instruct Supplies	\$5,000.00
B0710060	McMaster Carr	HVAC Shop	Non-Instruct Supplies	\$2,500.00
B0710061	Johnstone Supply	HVAC Shop	Non-Instruct Supplies	\$4,000.00
B0710062	Grainger	HVAC Shop	Non-Instruct Supplies	\$500.00
B0710063	George T. Hall	HVAC Shop	Non-Instruct Supplies	\$950.00
B0710064	Aqua-Serv Engineers	HVAC Shop	Non-Instruct Supplies	\$10,000.00
B0710065	Applied Industrial	HVAC Shop	Non-Instruct Supplies	\$2,500.00
B0710066	Allied Refrigeration	HVAC Shop	Non-Instruct Supplies	\$4,000.00
B0710067	AAA Motors	HVAC Shop	Non-Instruct Supplies	\$2,500.00
B0710069	Cosco Fire Protection	Facilities/Planning/Servi	Repairs Noninstructional	\$10,000.00
B0710070	Cosco Fire Protection	Facilities/Planning/Servi	Maintenance Contracts	\$8,000.00
B0710071	Chief Neon Sign	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0710073	Bee Professionals, Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$2,000.00
B0710074	Alta Environmental	Facilities/Planning/Servi	Repairs Noninstructional	\$3,000.00
B0710075	All American Automatic	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0710076	Abate Tech. International	Facilities/Planning/Servi	Maintenance Contracts	\$5,000.00
B0710077	A. R. Zeff's	Facilities/Planning/Servi	Repairs Noninstructional	\$4,000.00
B0710078	A Plus Window Tint	Facilities/Planning/Servi	Repairs Noninstructional	\$1,000.00
B0710080	Campus Food Services	Presidents Office	Other Services And Expenses	\$27,000.00
B0710083	South Bay Heating & Air	Community	Maintenance Contracts	\$2,500.00
B0710084	ADT Security Services	Community	Other Services And Expenses	\$500.00



B0710086	Allied Waste Services	Community	Waste Disposal	\$1,620.00
B0710087	Juan Diaz	Community	Non-Instruct Supplies	\$2,700.00
B0710088	ECCD Petty Cash	Facilities/Planning/Servi	Non-Instruct Supplies	\$600.00
B0710089	Pitney Bowes Inc.	Mailroom	Other Rentals	\$11,000.00
B0710090	Uline Shipping Supply	Mailroom	Non-Instruct Supplies	\$500.00
B0710091	Pitney Bowes Inc.	Mailroom	Non-Instruct Supplies	\$1,500.00
B0710092	USPS/Citibank Lockbox	Mailroom	Postage	\$75,000.00
B0710093	United Parcel Services	Mailroom	Postage	\$3,000.00
B0710094	Federal Express	Mailroom	Postage	\$35,000.00
B0710095	Stericycle	Hazmat	Waste Disposal	\$25,000.00
B0710096	Environmental Recovery	Hazmat	Waste Disposal	\$20,000.00
B0710097	The Jankovich Company	Hazmat Transportation	Gasoline	\$35,000.00
B0710098	Airgas West	Hazmat Transportation	Gasoline	\$3,000.00
B0710100	Knorr Systems Inc.	Pool	Non-Instruct Supplies	\$500.00
B0710101	Inter Valley Pool Supply,	Pool	Non-Instruct Supplies	\$4,000.00
B0710102	M & K Metal Co.	Welding Shop	Non-Instruct Supplies	\$600.00
B0710103	Airgas West	Welding Shop	Non-Instruct Supplies	\$1,500.00
B0710104	Montgomery Hardware	Lock Shop	Non-Instruct Supplies	\$5,000.00
B0710105	McMaster Carr	Lock Shop	Non-Instruct Supplies	\$500.00
B0710106	Braun Towel & Linen	Operations	Laundry	\$4,000.00
B0710107	Ricoh Business Solutions	Facilities/Planning/Servi	Copiers	\$6,000.00
B0710110	Specialty Doors	Facilities/Planning/Servi	Repairs Noninstructional	\$2,500.00
B0710111	So. Cal Hose & Fittings	Facilities/Planning/Servi	Repairs Noninstructional	\$4,000.00
B0710112	Schwalm Generation	Facilities/Planning/Servi	Maintenance Contracts	\$13,000.00
B0710114	Pyro-Comm Systems,	Facilities/Planning/Servi	Repairs Noninstructional	\$10,000.00
B0710115	Pump Man	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0710116	Phillips Plumbing	Facilities/Planning/Servi	Repairs Noninstructional	\$2,500.00
B0710117	ProTech UST Services	Facilities/Planning/Servi	Maintenance Contracts	\$3,500.00
B0710118	Performance Pipeline	Facilities/Planning/Servi	Repairs Noninstructional	\$12,000.00
B0710119	Mckinley Equipment	Facilities/Planning/Servi	Repairs Noninstructional	\$500.00
B0710120	Island Petroleum	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0710121	Fujitec America, Inc.	Facilities/Planning/Servi	Maintenance Contracts	\$7,500.00
B0710122	Flue Steam, Inc.	Facilities/Planning/Servi	Maintenance Contracts	\$1,500.00
B0710123	ACCO Engineered	Facilities/Planning/Servi	Maintenance Contracts	\$31,680.00
B0710124	Home Depot	Lock Shop	Non-Instruct Supplies	\$500.00
B0710125	Clark Security	Lock Shop	Non-Instruct Supplies	\$2,000.00
B0710126	ECCD Petty Cash	Staff Development	Non-Instruct Supplies	\$700.00
B0710127	Campus Food Services	Staff Development	Contract Services	\$10,000.00
B0710128	Westwood Building	Carpenter Shop	Non-Instruct Supplies	\$500.00
B0710129	Universal Tool Service	Carpenter Shop	Non-Instruct Supplies	\$300.00
B0710130	Phillips Plywood Co., Inc.	Carpenter Shop	Non-Instruct Supplies	\$500.00
B0710131	McMaster Carr	Carpenter Shop	Non-Instruct Supplies	\$3,000.00
B0710132	Ideal Glass & Mirror Inc.	Carpenter Shop	Non-Instruct Supplies	\$2,000.00
B0710133	Home Depot Credit	Carpenter Shop	Non-Instruct Supplies	\$3,000.00
B0710134	Crenshaw Lumber	Carpenter Shop	Non-Instruct Supplies	\$1,000.00
B0710135	Smardan Supply	Plumbing Shop	Non-Instruct Supplies	\$25,000.00
B0710136	J. M. Mckinney Co.	Plumbing Shop	Non-Instruct Supplies	\$500.00
B0710138	Frazee Paint	Paint Shop	Non-Instruct Supplies	\$5,000.00
B0710139	Dunn Edwards Paint	Paint Shop	Non-Instruct Supplies	\$500.00
B0710140	ECCD Petty Cash	Admissions/Recors	Non-Instruct Supplies	\$150.00
B0710141	Mark Hullibarger	Ctr for Arts Production	PSA Contract Services	\$3,078.00
B0710142	E.C.C.C.D. Center for the	Ctr for Arts Instr/Admin	Contract Services	\$38,000.00
B0710143	Lisa's Bon Appetit	Ctr for Arts Promo	Other Services And Expenses	\$2,000.00
B0710144	ECCD Petty Cash	Ctr for Arts Production	Non-Instruct Supplies	\$1,500.00

B0710146	Sherwin Williams	Paint Shop	Non-Instruct Supplies	\$1,000.00
B0710147	Tracy J. Breshears	Public Relations &	Contract Services	\$2,000.00
B0710148	Patrick T. Fallon	Public Relations &	PSA Contract Services	\$2,000.00
B0710149	Robert J. Campbell	Public Relations &	PSA Contract Services	\$24,000.00
B0710150	Fifty & Five, LLC	Public Relations &	Contract Services	\$115,000.00
B0710152	Steris Corporation	Div Office Nat Sciences	Maintenance Contracts	\$5,441.83
B0710153	A.M.P.S.S., Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$6,000.00
B0710154	California Boiler, Inc.	Facilities/Planning/Servi	Maintenance Contracts	\$4,000.00
B0710155	Scotch Paint Corporation	Paint Shop	Non-Instruct Supplies	\$500.00
B0710156	Pyro-Comm Systems,	Facilities/Planning/Servi	Maintenance Contracts	\$18,498.00
B0710158	Prudential Overall Supply	Cosmetology	Laundry	\$4,000.00
B0710159	Cart Mart, Inc.	Automotive Shop	Non-Instruct Supplies	\$4,000.00
B0710161	Sparkletts Water	VP-SCA	Non-Instruct Supplies	\$500.00
B0710162	Verizon Wireless	Health,Safety and Risk	Telephone	\$1,030.00
B0710163	E.C.C.C.D. Bookstore	VP-SCA	Non-Instruct Supplies	\$200.00
B0710164	ECCD Petty Cash	VP-SCA	Non-Instruct Supplies	\$250.00
B0710165	E.C.C. Public Information	VP-SCA	Printing	\$1,500.00
B0710177	Classic Cleaners and	Campus Police	Dry Cleaning	\$6,314.00
B0710187	Cal Tech Copier, Inc.	Copy Center	Repairs Parts And Supplies	\$500.00
B0710188	E.C.C.C.D. Bookstore	Copy Center	Instructional Supplies	\$250.00
B0710189	Kelly Paper Company	Copy Center	Non-Instruct Supplies	\$1,000.00
B0710190	Pauls Photo, Inc.	Copy Center	Non-Instruct Supplies	\$2,100.00
B0710191	Sir Speedy	Copy Center	Printing	\$3,500.00
B0710192	Time Clock Sales &	Copy Center	Maintenance Contracts	\$250.00
B0710193	Xerox Corporation	Copy Center	Copiers	\$165,000.00
B0710194	Xpedx	Copy Center	Non-Instruct Supplies	\$2,500.00
B0710195	ECCD Petty Cash	Astronomy	Instructional Supplies	\$200.00
B0710196	E.C.C.C.D. Bookstore	Outreach and School	Non-Instruct Supplies	\$2,000.00
B0710197	Verizon Wireless	Outreach and School	Non-Instruct Supplies	\$1,200.00
B0710212	Airgas USA, LLC	Physics	Other Instr Supplies	\$1,900.00
B0710213	Airx Ferguson	Div Office Nat Sciences	Maintenance Contracts	\$1,200.00
B0710222	Peerless Auto Parts	Welding	Instructional Supplies	\$600.00
B0710223	ECCD Petty Cash	Rideshare	Rideshare Incentive	\$450.00
B0710224	ECCD Petty Cash	Construction	Instructional Supplies	\$500.00
B0710225	Crenshaw Lumber	Construction	Instructional Supplies	\$10,000.00
B0710226	Parker & Covert Llp	Institutional Services	Legal	\$150,000.00
B0710227	Keenan & Associates	Institutional Services	Legal	\$40,000.00
B0710231	MSC Industrial Supply	Machine Tool	Repairs Parts And Supplies	\$220.00
B0710232	McMaster Carr	Machine Tool	Repairs Parts And Supplies	\$220.00
B0710233	ECCD Petty Cash	Machine Tool	Instructional Supplies	\$150.00
B0710234	MSC Industrial Supply	Machine Tool	Instructional Supplies	\$1,500.00
B0710235	M & K Metal Co.	Machine Tool	Instructional Supplies	\$500.00
B0710236	McMaster Carr	Machine Tool	Instructional Supplies	\$1,800.00
B0710237	Jameco Electronics	Machine Tool	Instructional Supplies	\$200.00
B0710240	Climatec	Facilities/Planning/Servi	Maintenance Contracts	\$14,999.00
B0710241	Fast Deer Bus Charter	Athletics	Non-Instruct Supplies	\$30,000.00
B0710251	Campus Food Services	Rideshare	Rideshare Incentive	\$2,400.00
B0710252	American Technologies,	Facilities/Planning/Servi	Repairs Noninstructional	\$12,000.00
B0710256	Sims Welding Supply	Student Affairs	General Office Supplies	\$750.00
B0710257	ECCD Petty Cash	Student Affairs	Non-Instruct Supplies	\$500.00
B0710258	School Services of	Institutional Services	Contract Services	\$1,800.00
B0710266	Vavrinek, Trine, Day &	Institutional Services	Audit/Accreditation fees	\$71,180.00
B0710267	Annette Yee	Institutional Services	Other Services And Expenses	\$5,000.00
B0710271	Vicenti, Lloyd, Stutzman	Institutional Services	Audit/Accreditation fees	\$12,500.00

B0710272	Xerox Education	Fiscal Services	Contract Services	\$1,500.00
B0710274	ECCD Petty Cash	Public Relations &	Instructional Supplies	\$500.00
B0710275	Lisa's Gallery	Public Relations &	Instructional Supplies	\$425.00
B0710276	Redondo Beach Rotary	Public Relations &	Dues And Memberships	\$975.00
B0710277	Verizon Wireless	Public Relations &	Telephone	\$2,000.00
B0710278	Advantage Mailing Inc.	Public Relations &	Printing	\$80,000.00
B0710279	American Foothill	Public Relations &	Printing	\$8,500.00
B0710280	San Dieguito Printers	Public Relations &	Printing	\$20,000.00
B0710281	Mid City Mailing Services	Public Relations &	Postage	\$12,000.00
B0710283	National Cinemedia	Public Relations &	Multi Media Advertising	\$26,000.00
B0710284	National TV Radio Time	Public Relations &	Multi Media Advertising	\$26,000.00
B0710285	Daily Breeze, the	Public Relations &	Multi Media Advertising	\$10,000.00
B0710286	Easy Reader, the	Public Relations &	Multi Media Advertising	\$10,000.00
B0710287	Herald Publications	Public Relations &	Multi Media Advertising	\$4,000.00
B0710288	Los Angeles Sentinel	Public Relations &	Multi Media Advertising	\$7,500.00
B0710289	Wave Community	Public Relations &	Multi Media Advertising	\$10,000.00
B0710290	National TV Radio Time	Public Relations &	Radio Advertising	\$139,000.00
B0710291	XAP Inc.	Admissions/Recors	Maintenance Contracts	\$11,000.00
B0710294	ECCD Petty Cash	English	Instructional Supplies	\$500.00
B0710295	E.C.C.C.D. Bookstore	English	Instructional Supplies	\$675.00
B0710296	Samy's Camera	Internet Assistant	Non-Instruct Supplies	\$598.00
B0710297	CCS Presentation	Audio/Visual	Repairs - Instructional	\$2,000.00
B0710298	CCS Presentation	Audio/Visual	Instructional Supplies	\$2,500.00
B0710300	ECCD Petty Cash	I&T Div Ofc	Non-Instruct Supplies	\$150.00
B0710301	ECCD Petty Cash	CADD	Instructional Supplies	\$100.00
B0710302	ECCD Petty Cash	Fire	Instructional Supplies	\$150.00
B0710303	Life Assist Inc.	Fire	Instructional Supplies	\$1,000.00
B0710304	Allied Refrigeration	Air Conditioning And	Instructional Supplies	\$1,000.00
B0710305	Johnstone Supply	Air Conditioning And	Instructional Supplies	\$1,000.00
B0710306	McMaster Carr	Air Conditioning And	Instructional Supplies	\$1,000.00
B0710307	United Refrigeration	Air Conditioning And	Instructional Supplies	\$1,500.00
B0710308	ECCD Petty Cash	Air Conditioning And	Instructional Supplies	\$200.00
B0710309	Shamrock Supply Co.	Automotive Technology	Instructional Supplies	\$800.00
B0710310	ECCD Petty Cash	Automotive Technology	Instructional Supplies	\$150.00
B0710311	Peerless Auto Parts	Automotive Technology	Instructional Supplies	\$2,000.00
B0710312	ECCD Petty Cash	Earth Sciences	Instructional Supplies	\$1,200.00
B0710313	Electronics School	Electronics	Instructional Supplies	\$1,600.00
B0710314	McMaster Carr	Electronics	Instructional Supplies	\$250.00
B0710315	Torrance Electronics	Electronics	Instructional Supplies	\$500.00
B0710316	ECCD Petty Cash	Electronics	Repairs Parts And Supplies	\$600.00
B0710317	ECCD Petty Cash	Administrative Of	Instructional Supplies	\$100.00
B0710318	Verizon Wireless	Ctr for Arts Instr/Admin	Other Services And Expenses	\$5,000.00
B0710319	Diversified Imaging	Ctr for Arts Promo	Non-Instruct Supplies	\$1,000.00
B0710320	Pacific Graphics	Ctr for Arts Promo	Multi Media Advertising	\$15,000.00
B0710323	Xerox Corporation	Copy Center	Copiers	\$45,000.00
B0710342	Airgas USA, LLC	Art Department	Instructional Supplies	\$1,500.00
B0710345	American Express	Information Technology	Non-Instruct Supplies	\$5,000.00
B0710346	AT&T Mobility	Technical Services	Repairs Parts And Supplies	\$6,000.00
B0710347	Iron Mountain	Information Technology	Maintenance Contracts	\$10,500.00
B0710354	Monterey Graphics	Staff Development	Non-Instruct Supplies	\$1,248.00
B0710355	Fashion Supplies, Inc.	Family Consumer	Instructional Supplies	\$1,300.00
B0710356	ECCD Petty Cash	Family Consumer	Instructional Supplies	\$500.00
B0710357	ABC Sewing Machine	Family Consumer	Repairs - Instructional	\$700.00
B0710358	Sims Welding Supply	Welding	Instructional Supplies	\$10,000.00

B0710359	McMaster Carr	Welding	Instructional Supplies	\$5,000.00
B0710360	Action Sales & Metal Co.	Welding	Instructional Supplies	\$5,000.00
B0710362	Medical Processor	Rad Tech	Maintenance Contracts	\$2,880.00
B0710364	ECCD Petty Cash	Physical Education	Instructional Supplies	\$1,500.00
B0710368	Landauer Inc.	Rad Tech	Maintenance Contracts	\$3,300.00
B0710391	ECCD Petty Cash	Human Resources	Non-Instruct Supplies	\$200.00
B0710392	U.S. Healthworks	Human Resources	Other Services And Expenses	\$2,500.00
B0710393	The Printer Works	Technical Services	Repairs Parts And Supplies	\$3,000.00
B0710394	Ad Club	Human Resources	Multi Media Advertising	\$35,000.00
B0710395	Moore Medical Corp	Human Resources	Other Services And Expenses	\$4,000.00
B0710396	Department of	Human Resources	Fingerprinting fee	\$38,000.00
			<b>Fund 11 Total: 249</b>	<b>\$2,161,741.83</b>

**Fund 12 Restricted - El Camino**

B0710000	South Bay	SBDC Program Income	Building Rental	\$6,000.00
B0710001	U.S. Merchant	(STCW) Standards for	Contract Services	\$7,500.00
B0710002	The Jankovich Company	(STCW) Standards for	Contract Services	\$3,000.00
B0710003	Vocational Training Int'l	Terminal	Contract Services	\$35,000.00
B0710079	Sprint	Community	Telephone	\$1,200.00
B0710081	El Segundo Janitorial	Community	Contract Services	\$14,000.00
B0710082	Action Contractors Inc.	Community	Contract Services	\$5,000.00
B0710085	ECCD Petty Cash	Community Education	Non-Instruct Supplies	\$2,000.00
B0710099	Ronald Amie Quickbooks	SBDC Program Income	Contract Services	\$3,500.00
B0710151	SpaceData	Contract Training	Contract Services	\$20,208.00
B0710157	Workforce Computer	WPLRC - ETP	Contract Services	\$50,000.00
B0710160	ECCD Petty Cash	(STCW) Standards for	Non-Instruct Supplies	\$1,000.00
B0710174	ECCD Petty Cash	TitleV-Improving	Non-Instruct Supplies	\$800.00
B0710178	ECCD Petty Cash	Parking Services	Non-Instruct Supplies	\$3,000.00
B0710179	Gilbert's Bicycles	Parking Services	Non-Instruct Supplies	\$300.00
B0710180	Gall's Inc	Parking Services	Non-Instruct Supplies	\$4,000.00
B0710181	The Safemart	Parking Services	Non-Instruct Supplies	\$150.00
B0710182	South Bay Regional	Parking Services	Non-Instruct Supplies	\$2,500.00
B0710183	Westway Uniforms, Inc.	Parking Services	Non-Instruct Supplies	\$3,000.00
B0710184	Torrance Auto Parts	Parking Services	Repairs Non Instr	\$5,000.00
B0710185	Village Auto Spa	Parking Services	Other Services And Expenses	\$2,700.00
B0710186	E.C.C. Public Information	Parking Services	Reproduction	\$3,000.00
B0710198	Nextel/Sprint	Parking Services	License Fee/Site Licenses -ITS	\$3,600.00
B0710199	Verizon Wireless	Parking Services	Telephone	\$3,600.00
B0710200	Courtesy Cleaners	Parking Services	Dry Cleaning	\$2,500.00
B0710201	Davey's Car Wash &	Parking Services	Other Services And Expenses	\$2,500.00
B0710202	ECCD Petty Cash	Parking Services	Non-Instruct Supplies	\$200.00
B0710203	E.C.C.C.D. Bookstore	El Camino Language	Other Books	\$4,500.00
B0710204	Educational Testing	El Camino Language	Other Instr Supplies	\$3,400.00
B0710205	Campus Food Services	El Camino Language	Non-Instruct Supplies	\$5,500.00
B0710206	ECCD Petty Cash	El Camino Language	Other Instr Supplies	\$1,200.00
B0710207	Cerritos Community	CMTA-H1B	Contract Services	\$157,000.00
B0710208	North Orange County	CMTA-H1B	Contract Services	\$150,000.00
B0710209	Desimone Engineering,	Aerospace Conference	Contract Services	\$10,000.00
B0710214	E.C.C. Public Information	Parking Services	Reproduction	\$300.00
B0710215	Nextel/Sprint	Parking Services	License Fee/Site Licenses -ITS	\$2,000.00
B0710216	Verizon Wireless	Parking Services	Telephone	\$3,000.00
B0710217	Torrance Auto Parts	Parking Services	Repairs Non Instr	\$2,500.00
B0710218	Westway Uniforms, Inc.	Parking Services	Non-Instruct Supplies	\$3,000.00

B0710219	Gilbert's Bicycles	Parking Services	Non-Instruct Supplies	\$300.00
B0710220	Galls Long Beach	Parking Services	Non-Instruct Supplies	\$4,000.00
B0710221	At&t	Parking Fees Permit	Other Services And Expenses	\$2,500.00
B0710228	Cesar Ruiz	Kent Cooke Foundation	PSA Contract Services	\$700.00
B0710229	Anne Dumke	Parking Services	PSA Contract Services	\$2,000.00
B0710230	Jennifer C. Richardson	NSF-Aerospace Mfg Ed	PSA Contract Services	\$22,000.00
B0710238	ECCD Petty Cash	Title III- H S I - STEM	Non-Instruct Supplies	\$500.00
B0710239	E.C.C. Public Information	EOPS	Reproduction -	\$4,500.00
B0710242	Ventek International	Parking Fees Permit	Other Services And Expenses	\$11,900.00
B0710243	Airgas USA, LLC	Health Services	Direct Supp	\$2,000.00
B0710244	Boiron Inc.	Health Services	Direct Supp	\$1,500.00
B0710245	Gilmore Liquid Air	Health Services	Direct Supp	\$2,600.00
B0710246	Moore Medical Corp	Health Services	Direct Supp	\$40,000.00
B0710247	Pharmedix	Health Services	Direct Supp	\$37,000.00
B0710248	Quest Diagnostics	Health Services	Contract Lab Services	\$20,000.00
B0710249	Western Scientific	Health Services	Repairs Noninstructional	\$1,000.00
B0710250	E.C.C. Public Information	Health Services	Reproduction	\$2,500.00
B0710253	ECCD Petty Cash	EOPS	Non-Instruct Supplies	\$1,500.00
B0710254	Language Line Services	Parking Services	Other Services And Expenses	\$1.25
B0710255	ECCD Petty Cash	Title III- H S I - STEM	Instructional Supplies	\$500.00
B0710263	Sparkletts	Health Services	Non-Instruct Supplies	\$2,500.00
B0710282	ECCD Petty Cash	Title III- H S I - STEM	Field Trip Expense	\$500.00
B0710321	Torrance Postmaster	Community Education	Postage	\$20,000.00
B0710322	ECCD Petty Cash	CalWORKs	Non-Instruct Supplies	\$500.00
B0710404	ECCD Petty Cash	SBDC Program Income	Non-Instruct Supplies	\$700.00
			<b>Fund 12 Total: 64</b>	<b>\$708,859.25</b>
<b>Fund 33 Child Development</b>				
B0710299	Sysco Food Services	CDC	Non-Instruct Supplies	\$6,000.00
B0710327	Konica Minolta Business	CDC	Maintenance Contracts	\$400.00
B0710329	Konica Minolta Business	CDC	Maintenance Contracts	\$400.00
			<b>Fund 33 Total: 3</b>	<b>\$6,800.00</b>
<b>Fund 41 Capital Outlay</b>				
B0710068	Sandy Pringle	DSA Certification	Testing & Inspection	\$12,000.00
			<b>Fund 41 Total: 1</b>	<b>\$12,000.00</b>
<b>Fund 62 Property &amp; Liability</b>				
B0710072	Kaiser Permanente	Purchasing and	Liability - Self Insurance	\$11,199.12
			<b>Fund 62 Total: 1</b>	<b>\$11,199.12</b>
<b>Fund 63 Dental Self-Insurance</b>				
B0710260	California Schools Dental	Dental Self Ins	Benefits And Claims Paid	\$1,136,820.00
			<b>Fund 63 Total: 1</b>	<b>\$1,136,820.00</b>
<b>Fund 79 Auxiliary Services</b>				
B0710292	Gerber Ambulance	Health Sciences and	Non-Instruct Supplies	\$1,500.00
B0710293	E.C.C. Public Information	Health Sciences and	Non-Instruct Supplies	\$1,000.00
B0710325	Riddell/All American	Health Sciences and	Non-Instruct Supplies	\$9,000.00
B0710326	Riddell/All American	Health Sciences and	Non-Instruct Supplies	\$5,000.00
B0710332	Weber Printing Company	Humanities	Non-Instruct Supplies	\$8,000.00
B0710343	Campus Food Services	I&T Division	Non-Instruct Supplies	\$600.00

			<b>Fund 79 Total: 6</b>	<b>\$25,100.00</b>
<b>Fund 82</b>	<b>Scholarships &amp; Trust/Agency</b>			
B0710170	E.C.C. Public Information	Health Sciences and	Fundraising	\$1,500.00
B0710171	Campus Food Services	Health Sciences and	Fundraising	\$2,500.00
B0710172	Complete Office	Health Sciences and	Fundraising	\$4,000.00
B0710173	A-1 Coast Rentals	Health Sciences and	Fundraising	\$1,600.00
B0710175	E.C.C. Public Information	Health Sciences and	Fundraising	\$1,000.00
B0710176	Fast Deer Bus Charter	Health Sciences and	Fundraising	\$5,000.00
B0710211	D3 Sports	Health Sciences and	Fundraising	\$12,000.00
			<b>Fund 82 Total: 7</b>	<b>\$27,600.00</b>
			<b>BPO Funds Total: 332</b>	<b>4,090,120.20</b>

6,799,058.19

**Grand Total POs and BPOs: 585**

<b>Fund 44</b>	<b>GO Bond Series 2006B</b>			
P0700101	Department of General	Lot F Parking Structure	Architecture & Engineering	\$102,260.00
P0700128	State Water Resources	Shops Building	Permit Processing Fees	\$543.00
P0700202	Department of General	Lot H Prk Struc&Athl	Architecture & Engineering	\$3,100.20
			<b>Fund 44 Total: 3</b>	<b>\$105,903.20</b>
			<b>PO Funds Total: 3</b>	<b>105,903.20</b>

<b>Fund 44</b>	<b>GO Bond Series 2006B</b>			
B0610979	MBS Services Company	Bookstore bldg	Group II Equipment	\$192,500.00
B0710210	Lend Lease Construction	Master Planning	Contract Services	\$6,659,953.00
			<b>Fund 44 Total: 2</b>	<b>\$6,852,453.00</b>
			<b>BPO Funds Total: 2</b>	<b>6,852,453.00</b>

6,958,356.20

**Grand Total POs and BPOs: 5**

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

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**Administrative Services – Measure E Bond Fund**

**A. CATEGORY BUDGETS AND BALANCES**

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

The following tables report 2002 and 2012 Measure E expenditures and commitments through July 31, 2013, at the August 2013 Board meeting.

**2002 MEASURE E BOND FUND**

<b>CATEGORY</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>COMMITTED</b>	<b>BALANCE</b>
Additional Classrooms and Modernization	\$198,311,568	\$118,966,245	\$5,470,704	\$73,874,619
Campus Site Improvements	71,641,518	30,763,299	2,803,850	38,074,369
Energy Efficiency Improvements	2,818,000	2,700,980	0	117,020
Health and Safety Improvements	129,099,541	69,558,544	48,408,486	11,132,511
Information Technology and Equipment	24,836,501	13,721,512	67,664	11,047,326
Physical Education Facilities Improvements	572	572	0	0
Unallocated Interest (as of 12/4/12)	429,487	0	0	429,487
<b>TOTAL</b>	<b><u>\$427,137,187</u></b>	<b><u>\$235,711,152</u></b>	<b><u>\$56,750,703</u></b>	<b><u>\$134,675,332</u></b>

**2012 MEASURE E BOND FUND**

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

**B. CONTRACT – DLR GROUP – STUDENT SERVICES CENTER  
REPLACEMENT PROJECT**

It is recommended the Board of Trustees approve entering into a contract with the above architectural firm to provide architectural, engineering and design services to design and construct the new Student Services Center.

The fee for these services was negotiated considering the factors of project scope, level of complexity of the work required, estimated construction cost, and the firm’s staff to be assigned to the project.



DLR Group was selected based upon experience, expertise performing this type of project design, and prior experience with the District.

**Dates of Service:** September 2013 through project closeout.

**Cost:** Not to Exceed \$2,173,187

**C. CONTRACT – TALLER DOS FLORES ARCHITECTURAL SERVICES – VARIOUS PROJECTS**

It is recommended the Board of Trustees approve entering into a contract with the above firm to provide architectural services for various projects.

**Dates of Service:** 9/1/13 – 8/31/16

**Cost:** Not to exceed \$50,000

**D. CHANGE ORDER – JENN MATT, INC.– MBBM MODULE REMOVAL PROJECT**

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

- |  |            |
|--|------------|
| 1. Directed contractor to furnish labor and material to demolish two concrete pads left behind from the relocated trailers, haul away debris and patch back with asphalt paving. District request.                               | \$5,915.46 |
| 2. Directed contractor to furnish labor and material to install two dedicated circuits. Outlets were provided by the District. The change was made necessary to provide dedicated circuits for data equipment. District request. | 250.00     |
| 3. Directed contractor to furnish labor and material to enlarge the gates at the fenced future lay-down areas. The change was made necessary to facilitate future construction deliveries. District request.                     | 1,982.44   |

4. Directed contractor to furnish labor and material to reroute power line/trenches to avoid cutting and patching of existing concrete side walk. District request.	8,282.55
5. Directed contractor to furnish labor and materials to relocate DP2 to the East side of the Transformer. The relocation was made necessary to accommodate limited space within the Substation area. District request.	<u>4,634.23</u>
Total Change Order Amount	<u>\$21,064.68</u>
Original Contract Amount	\$185,628.00
Prior Changes	0
This Change Order Amount	<u>21,064.68</u>
New Contract Amount	<u>\$206,692.68</u>

**E. CHANGE ORDER – TAISEI CONSTRUCTION CORPORATION– MATH BUSINESS ALLIED HEALTH PROJECT**

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

1. Directed contractor to provide credit for IOR and special inspector's services due to the following: 1) Contractor scheduled inspections for which contractor was not ready, 2) Contractor did not pass inspection and had to re-schedule inspections and 3) Contractor performed work on Saturday to recover lost time due to delays.	-\$43,872
2. Contractor was directed to provide labor and material to relocate a 2" drain and a 3/4" copper water line already installed in order to accommodate changes in the cabinetry in room 135. Architect error.	519
3. Directed contractor to provide labor and material to install cleanouts outside the building at all storm drain locations exiting the building. Code requirement.	3,011
4. Directed contractor to provide 2' x 2' light fixtures in lieu of 2' x 4' light fixtures as shown on original plans. Architect error.	10,000

5. Directed contractor to provide credit for the deletion of sealer application on all exterior flat concrete work.	-7,000
6. Directed contractor to provide labor and material to add wood metal trim around all wood metal ceiling at corridors to match wood metal ceiling color. District request.	2,073
7. Contractor was directed to remove an already installed sink on the fourth floor men's bathroom, including all associated piping. Architect error.	345
8. Contractor was directed to provide labor and material to cut out framing to relocate urinal sensors from original location. Architect error.	<u>610</u>
 Total Change Order Amount	 <u><u>-\$34,314</u></u>
Original Contract Amount	\$20,666,000
Prior Changes	1,382,096
This Change Order Amount	<u>-34,314</u>
New Contract Amount	<u><u>\$22,013,782</u></u>

**F. NOTICE OF JOB COMPLETION – JENN MATT, INC. – MBBM MODULAR REMOVAL PROJECT**

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

<b><u>Contractor</u></b>	<b><u>Contract Amount</u></b>
Jenn Matt, Inc.	\$206,692.68

Purchase Order Number: B610289

**G. PURCHASE ORDERS (PO) AND BLANKET PURCHASE ORDERS (BPO)**

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

<b>PO #</b>	<b>VENDOR NAME</b>	<b>SITE NAME</b>	<b>DESCRIPTION</b>	<b>COST</b>
P700101	DGS	Lot F Parking Structure	Architecture & Engineering	\$102,260.00
P700128	State Water Resources	Shops Building	Permit Processing Fee	543.00
P700202	DGS	Lot H Parking Structure	Architecture & Engineering	3,100.20
B610979	MBS Services Company	Bookstore Building	Group II Equipment	192,500.00
B710210	Lend Lease Construction	Master Planning	Contract Services	6,659,953.00
			<b>TOTAL POs AND BPOs</b>	<b><u>\$6,958,356.20</u></b>

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

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## **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 1-35 and 1-15.

### **Academic Personnel:**

1. Employment - Timothy Muckey, full-time instructor of Air Conditioning & Refrigeration, Industry & Technology Division, Class V, Range 4, Academic Salary Schedule, effective August 22, 2013.
2. Employment - Mary McMillan, full-time Librarian, Learning Resources Division, Class II, Step 4, Academic Salary Schedule, effective August 22, 2013.
3. Resignation - Theresa Kyle, Director of Nursing, Health Sciences & Athletics Division, effective August 23, 2013.
4. Retirement - Carmen Hunt, full-time instructor of Communications, Fine Arts Division, last day worked August 13, 2013, first day of retirement August 14, 2013.
5. Change in Assignment - Jacquelyn Sims, full-time instructor of Mathematics, to Interim Associate Dean, Mathematics Division, Range 13, Step 1, Administrator Salary Schedule, effective August 19, 2013 through June 30, 2014.
6. Change in Assignment - Tammy Pao, part-time instructor of Business, to Interim Associate Dean, Business, Range 13, Step 1, Administrator Salary Schedule, effective August 19, 2013 through June 30, 2014.
7. Amended Salary - Elizabeth Hoefner Adamis, full-time instructor of Dance, Fine Arts Division, Class II, Step 4, to Class II, Step 9, Academic Salary Schedule, effective August 22, 2013.
8. Amended Salary - Stephanie Bennett, Counselor, from Class III, Step 4 to Class III, Step 10, effective August 12, 2013.
9. Change in Salary - Miguel Jimenez, full-time instructor of Chemistry, Natural Sciences Division, from Class IV, Step 10 to Class V, Step 10, effective August 1, 2013.

10. Change in Salary - Joshua Troesh, full-time instructor of Management, Business Division, from Class II, Step 4, to Class II, Step 6, effective August 22, 2013.
11. Special Assignment - Joseph Evans, part-time instructor of Communications, Fine Arts Division, to work as Assistant Coach for Forensics, to be paid \$60.18 an hour, not to exceed 68.5 hours or \$4,122 and not to exceed 25 hours per week cumulative employment at ECC, effective August 24, 2013 through February 13, 2014, in accordance with the Agreement, Article 10, Section 10(d).
12. Special Assignment - The following part-time clinical instructors of Respiratory Care, Health Sciences & Athletics Division, to provide clinical supervision to respiratory care students, to be paid \$60.18 an hour, not to exceed 30 hours per week as a whole for a total of \$1,805 or a grand total of \$28,886, effective August 24 through December 13, 2013, in accordance with the Agreement, Article 10, Section 9(m).

<u>Instructor</u>	<u>Not to Exceed</u>
Raymond Adoc	6 hours per week
Salomay Dyer	2 hours per week
Douglas Mizukami	7 hours per week
Patrick Moore	7 hours per week
Taryn Nicole Parker	6 hours per week
Elva Sipin	2 hours per week

13. Special Assignment - The following instructors to plan contextualized lessons with other Career Advancement Academy (CAA) instructors and track academic progress of past and present CAA students for Community Advancement, to be paid \$60.18 an hour, effective September 1, 2013 through June 30, 2014, in accordance with the Agreement, Article 10, Section 14(a).

	<u>Not to Exceed Hours</u>	<u>Not to Exceed Dollars</u>
<u>Full-time:</u>		
Renee Newell	45	\$2,708
Eric Carlson	45	\$2,708
Valencia Rayford	54	\$3,250
<u>Part-time:</u>		
Steve Shibuya	18	\$1,084
(not to exceed 25 hours per week cumulative employment at ECC)		

14. Special Assignment - Sumino Otsuji, part time instructor of English, Humanities Division, to plan contextualized lessons in conjunction with other instructors for Career Advancement Academy (CAA) for Community Advancement, to be paid

\$60.18 an hour, not to exceed 27 hours or \$1,625 and not to exceed 25 hours per week cumulative employment at ECC, effective September 1, 2013 through December 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).

15. Special Assignment - Josephine Moore, part-time instructor of Health Sciences & Athletics Division, to conduct not-for-credit Community Education Classes for Community Advancement, to be paid \$45.14 an hour, not to exceed \$5,000 and not to exceed 25 hours per week cumulative employment at ECC, effective September 23, 2013 through June 30, 2014, in accordance with the Agreement, Article 10, Section 9(m).
16. Special Assignment - The following part-time instructors of Humanities, to administer credit-by-examination in the absence of full-time German and Italian instructors, to be paid \$60.18 an hour, not to exceed 16 hours total or \$963, effective August 24 through December 13, 2013, in accordance with the Agreement, Article 10, Section 9(m).

Francesca Kemitch, Italian  
 Rossella Pescatori, Italian  
 Chris Stevens, German

17. Special Assignment - Nancilyn Burruss, part-time instructor of English, Humanities Division, to conduct workshops for Career & Technical Education (CTE) Teacher Pipeline as well as articulation agreement updates, to be paid \$60.18 an hour, not to 49 hours or exceed \$3,000 and not to exceed 25 hours per week cumulative employment at ECC, effective August 24 through December 13, 2013, in accordance with the Agreement, Article 10, Section 9(m).
18. Special Assignment - The following instructors of Journalism, Humanities Division, to supervise Journalism lab and student publications, to be paid \$45.14 an hour, effective August 24 through December 13, 2013, in accordance with the Agreement, Article 10, Section 13(a).

	<u>Not to Exceed Hours</u>	<u>Not to Exceed Dollars</u>
<u>Full-time:</u>		
Kate McLaughlin	120	\$5,417
<u>Part-time:</u>		
*Gary Kohatsu Metzker	75	\$3,386
*Gary Metzker Kohatsu	45	\$2,032
(not to exceed 25 hours per week cumulative employment at ECC)		

\*Correction made during Board meeting.



19. Special Assignment - The following full-time instructors to support their respective division in Student Learning Outcomes (SLOs), to be paid \$45.14 an hour, not to exceed 40 hours or \$1,806 each, effective August 20 through December 20, 2013, in accordance with the Agreement, Article 10, Section 14(a).

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

20. Special Assignment - The following part-time instructors to support their respective division in Student Learning Outcomes (SLOs), to be paid \$45.14 an hour, not to exceed 40 hours or \$1,806 each and not to exceed 25 hours per week cumulative employment at ECC, effective August 20 through December 20, 2013, in accordance with the Agreement, Article 10, Section 9(m).

Fariba Sadeghi-Tabrizi, Fine Arts  
Sue Ellen Warren, Industry & Technology

21. Special Assignment - Anna Hockman, full-time instructor of Mathematics to lead tutor training, to be paid \$60.18 an hour, not to exceed 10 hours or \$602, effective August 26 through September 16, 2013, in accordance with the Agreement, Article 10, Section 14(a).
22. Special Assignment - Arturo Martinez, full-time instructor of Mathematics, to recruit, train faculty and coordinate Student Success Conference, to be paid \$60.18 an hour, not to exceed 18 hours or \$1,083, effective August 19 through October 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).
23. Special Assignment - The following full-time instructors to participate in professional development in the Graduation Initiative Math Student Success Conference training workshops for the 2013 summer, of which 10 from the list below will be paid a stipend of \$316, for a grand total of \$3,160, effective August 20 through October 1, 2013, in accordance with the Agreement, Article 10, Section 14(a).

Eduardo Barajas  
Michael Bateman  
Lynn Beckett-Lemus

Susan Bickford  
Carl Broderick  
Susanne Bucher

Jeffery Cohen  
Jill Evensizer  
Junko Forbes  
Greg Fry  
Milan Georgevich  
Massoud Ghyam  
Megan Granich  
Hamza Hamza  
Linda Ho  
Anna Hockman  
Bob Horvath  
Judy Kasabian  
Lars Kjeseth  
Robert Lewis  
Zachary Marks  
Arturo Martinez  
Alice Martinez  
Trudy Meyer

Ashod Minasian  
Eduardo Morales  
Kaysa Moreno  
Jasmine Ng  
Kristine Numrich  
Martha Sandoval  
Greg Scott  
Aban Seyedin  
Arkadiy Sheynshteyn  
Ambika Silva  
Jacquelyn Sims  
Ralph Taylor  
Susan Taylor  
Susan Tummers  
Lijun Wang  
Len Wapner  
Paul Yun

24. Special Assignment - The following part-time instructors to participate in professional development in the Graduation Initiative Math Student Success Conference training workshops for the 2013 summer, of which 20 from the list below will be paid a stipend of \$316, for a grand total of \$6,319, effective August 20 through October 1, 2013, in accordance with the Agreement, Article 10, Section 9(m).

Vage Avakyan  
Adalinda Avila  
Bob Bauman  
Beyene Bayssa  
Robert Caldwell  
Minh Can  
Wei-Feng Chen  
Marilyn Corez  
Dimetros Dammena  
Zekarias Dammena  
Bruce Dover  
Abdel El-Abyad  
Jacob Epstein  
Farrah Esmaeili  
Dominic Fanelli  
Farid Faridpak  
Henri Feiner

Timothy Ferguson  
Winfred Ferrell  
Manolita Formanes  
Binyam Gebermichael  
Marguerite George  
Jack Gill  
Astatke Gizaw  
Ray Ho  
Anthony Hoang  
Thu-Hang Hoang  
Avid Khorram  
Bill Latto  
Duc Le  
Loan Le  
Michael Lee  
Juan Martinez  
Steve Martinez

Perry McDonnell  
Wendy Miao  
Emmanuel Ndoumna  
Cuong Nguyen  
Diem Nguyen  
Hang Nguyen  
Alice O'Leary  
Juan Ortiz  
Aida Ovanessian  
Delores Owens  
Ann Pham  
Mohammad Rahnavard  
Russell Reece  
Matthew Robertson  
Malinni Roeun  
Tatiana Roque  
Lernik Saakian

Allen Sampson  
Azzam Shihabi  
Richard Sibner  
Shane Smith  
Alan Stillson  
Gizaw Tadel  
Thanh Trinh  
Gerson Valle  
Jose Villalobos  
James Wan  
Eric Wang  
Rich Wong  
Jung Woo  
May Xu  
David Yee  
Michael Zietzew

25. Special Assignment - Jose Villalobos, full-time instructor of Mathematics to develop, revise and create new curricular material for the Basic Accelerated Mathematics (BAM) developmental math program, to be paid \$45.14 an hour, not to exceed 30 hours or \$1,354 and not to exceed 25 hours per week cumulative employment at ECC, effective July 1, 2013 through August 30, 2013, in accordance with the Agreement, Article 10, Section 14(a).
26. Special Assignment - 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 and not to exceed 25 hours per week cumulative employment at ECC, effective August 5 through December 20, 2013, in accordance with the Agreement, Article 10, Section 9(m).
27. Special Assignment - 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 and not to exceed 25 hours per week cumulative employment at ECC, effective August 5 through December 20, 2013, in accordance with the Agreement, Article 10, Section 9(m).
28. Special Assignment - The following counselors to provide counseling intervention for students in twelve sections of Mathematics, to be paid \$45.14 an hour, not to exceed a total of 360 hours or \$16,265, effective August 24 through December 13, 2013, in accordance with the Agreement, Article 10, Section 14(a).

Full-time:

Mary Beth Barrios  
Stephanie Bennett  
Bernadette Flamenno

Kelsey Iino  
Kenneth Key  
Atheneus Ocampo

Part-time:

Theresa Barragan-Echeveria  
Pinsoppearui Lor

Gerald Lorenzetti  
Linda Massoratti

(not to exceed 25 hours per week cumulative employment at ECC)

- 29. Special Assignment - The following full-time counselors to participate in counseling special assignments with Science, Technology, Engineering & Mathematics (STEM) majors, to be paid \$60.18 an hour, not to exceed a total of \$10,110, effective July 16 through August 8, 2013, in accordance with the Agreement, Article 10, Section 14(a).

<u>July 16 – July 25, 2013</u>	<u>Not to exceed 40 hours</u>	<u>Not to exceed 24 hours</u>
Kenneth Key	\$2,407	
Valencia Rayford		\$1,444
Margaret Miranda		\$1,444
Chris Jeffries		\$1,444

July 29 – August 8, 2013

Griselda Castro	\$ 481
Kenneth Gaines	\$ 481
Chris Jeffries	\$ 481
Margaret Miranda	\$ 481
Atheneus Ocampo	\$ 481
Stephanie Bennett	\$ 481

- 30. Stipend Assignment - Polli Chambers-Salazar, full-time instructor of Music, Fine Arts Division, to perform as resident artist in piano duet, to be paid \$700, effective April 25, 2014, in accordance with the Agreement, Article 10, Section 14(a).
- 31. Stipend Assignment - Dawn Charman, full-time instructor of Radiological Technology and Louis Sinopoli, full-time instructor of Respiratory Care, Health Sciences & Athletics Division, to receive a \$12,000 a year stipend each to coordinate their respective programs, \$5,000 to be paid at the end of fall and spring semesters and \$2,000 to be paid at the end of the summer session, effective August 22, 2013 through May 16, 2014.
- 32. Stipend Assignment - The following full-time coaches, Health Sciences & Athletics Division, to be hired and be paid a stipend, effective August 15, 2013

through May 15, 2014, in accordance with the MOU Agreement, Article 10, Section 11(a).

<u>Coach</u>	<u>Months</u>	<u>Team</u>	<u>Stipend</u>
Andrew Alvillar	10	Football	\$ 8,500
John Britton	5	Men's Soccer	\$ 8,500
John Britton	5	Women's Soccer	\$ 8,500
Eugene Engle	10	Football	\$ 8,500
John Featherstone	10	Football	\$15,000
Nate Fernley	10	Baseball	\$ 8,500
Dean Lofgren	5	M & W Cross Country	\$10,000
LeValley Pattison	10	W Volleyball	\$ 8,500
Corey Stanbury	5	M & W Water Polo	\$10,000
Robert Uphoff	10	M Basketball	\$10,000

33. The following part-time coaches, Health Sciences & Athletics Division, to be paid \$60.18 an hour, in accordance with the MOU Agreement, Article 10, Section 11(e).

<u>Coach</u>	<u>Maximum Hrs/Wk</u>	<u>Dates</u>	<u>Team</u>	<u>Stipend</u>
Jaymie Baquero	6.72	8/15/13-1/10/14	W Soccer	\$ 8,000
Elizabeth Hazell	6.72	8/15/13-1/10/14	W Volleyball	\$ 8,500
Michael Houck	4.33	10/1/13-3/15/14	M Basketball	\$ 6,000
Monica Lizarraga	2.77	8/15/13-1/10/14	M W Water Polo	\$ 3,500
Steve Shaw	7.23	8/26/13-3/15/14	W Basketball	\$10,000
Sean Sheil	6.33	8/15/13-1/10/14	M W Cross Country	\$ 2,500
Steve Van Kanegan	8.0	10/7/13-12/13/13	M W Tennis	\$ 4,814
Steve Van Kanegan	5.0	1/6/14-5/9/14	M W Tennis	\$ 5,196
Elaine Martinez	5.0	12/16/13-6/26/14	Softball	\$ 8,500
Richard Blount	5.0	12/16/13-6/26/14	M Volleyball	\$ 8,500
Stacy Komai	4.41	1/21/14-5/9/14	M Golf	\$ 4,250

34. Employment - The following part-time Clinical Psychologists to be hired as needed in Student Health Services, not to exceed a total of 67% FTE or 25 hours per week, effective July 1, 2013 through June 30, 2014, to be paid in accordance with the Agreement, Article 10, Section 9(c).

Alann Dingle  
Amy Verbonich Booth

35. Employment - The following part-time/temporary instructors to be hired as needed for the 2013\* ~~summer session~~ fall semester, not to exceed 67% FTE or 25 hours per week.

\* Item changed during Board meeting.

Behavioral & Social Sciences

Mohammed Abdelhamid

Peter Aguilera

Jose Arrieta

Dustin Black

Levenae Buggs

Van Chaney

Geralin Clark

Alecsandria Colchico

Daniel Considine

Michael Critelli

Ismael De La O

Thomas DeHardt

Mediha Din

Darla Fjeld

Vikki Franklin

Eddie Galvan

Joseph Georges

Thomas Glenn

Scott Godfrey

Austin Gordon

Judy Grood

Shahrokh Haghighi

Paul Harley

Maribel Hernandez

Raul Herrera

Hong Herrera Thomas

Scott Hoaby

Arne Jaaska

Meric Keskinel

Thomas Keville

Amy Marie La Coe

Christopher Lee

Victoria Martinez-Weitzel

John Mc Dermott

Robroy Meyers

Doris Monterroso

Roberto Montes

Gerardo Nebbia

Hatien Nguyen

Kim-Lien Nguyen

Kirsten Olson

Edgar Pacas

Cynthia Pacheco

Saul Panski

Jalpa Parikh

Allen Perlstein

H. Mark Pressman

Kirsten Resnick

Bradley Reynolds

Jessica Schilling

Sergio Soto

Kell Stone

Karl Striepe

Paul Swendson

Farshid Tahernia

Joan Thureson

Jocelyn Tucker

Ventris Woods

Kofi Yankey

Business

Steven Alexander

Lovell Alford

Paulette Baumgardner

Maureen Bernal

Arnold Blanshard

Jack Bliss

Pebble Carballo

Douglas Carnahan

John Craig  
Loretta Daniels  
Vincent DeLuca  
Edwin Dimaculangan  
Allan Fork  
Derf Fredericks  
Paula Koch  
Katherine Maschler  
Walker Matthews  
Donna McGovern  
Xavier Miranda

Jerry Muraoka  
Pavan Nagpal  
Denise Nevin  
Tammy Pao  
Richard Perkins  
Norman Riggs  
Robert Rooks  
Sophia Sherif  
John Slawson  
Brenda Williams

Fine Arts

Aminah Abdul-Jabbaar  
Deborah Aitken  
Amy Allen  
Laura Kay Almo  
Carolyn W. Almos  
Craig Antrim  
Cynthia Bahti  
Ava Baldwin  
Jeannine Barba  
Larisa Bates  
Kim Borgaro  
Trisha Brodaksilva  
Andrea Bronte  
Linda Busch  
Valerie Cabag  
Camille Cornelius  
Walter Cox  
Jeffrey Crum  
Joy Curtis Urlik  
Robert Dalton  
Sainte DeLude  
John DeMita  
Rhonda Dillon  
Cheryl Dimson  
Mary Drobny  
Susan Einstein  
Joseph Evans  
Richard Ewing  
Suzanne Jacobs Fagan  
Jocelyn Foye

Jacqueline Freedman  
Michelle Funderburk  
Hiroshi E. Hamanishi  
Jamie Hammond  
Gloriane Harris  
Ayla Harrison  
Kent Eric Hayward  
Hiroko Hojo  
Pamela Huth  
Kelly Janke  
Jill Jensen  
Karin Jensen  
Angela Jordan  
Marcy Katznelson  
Margaret Kemp  
Simon Kenrick  
Emma Kheradyar  
Thomas Kidd  
Leroy Kim  
Jennifer La Curan  
Kristi Lobitz  
Norman Looney  
Margot Martin  
Julia Matthews  
Michael Miller  
Ruby Millsap  
Ryota Minei  
Minodora Moldoveanu  
Vicki Muto  
Daryle Nagano

Jeffrey Netzer  
Binh Ngo  
Dee Marie Nieto  
Annette Owens  
Ann Patterson  
Gretchen Potts  
Jerry Prell  
Vincent Pruden  
Michael Quinn  
Imara Quinonez  
Karen Roberts  
Lois Roberts  
Gary Robertson  
Ronald Romain  
Fariba Sadeghi-Tabrizi  
Victoria Sanchez

Health Center

Theresa Berg  
Melanie Bronstein  
Linda Goldman

Health Sciences & Athletics

Mansoureh Abraham  
Raymund Adoc  
Mary Aja  
Brandon Alcocer  
Marc Alvillar  
David Bacon  
Sivi Banks-Carson  
Jaymie Baquero  
Richard Blount  
Joy Bostic  
Kathryn Cass  
Nina Collins  
Salomay Corbaley  
Lisa Correa  
Linda Delzeit  
Juan Diaz  
Alann Dingle  
Heather Dohy  
Jovita Ezirim  
Arshad Fazalbhoy

Katherine Sheehan  
David Sills  
Diane Simons  
Holly Sneed  
Susan Ste Marie  
Karen Thayer  
Laura Thompson  
Sandra Trepasso  
David Turner  
Helene Wagner  
Carl Peter Walsh  
Kimberly Wilkinson  
Juliann Wolfgram  
Suzanne Wong  
Lucretia Wright

Ellen Schmidt Olaivar  
Julie Poepoe  
Theresa Wright

Suzette Frio  
Joan Gahan  
Diana B. Galias  
Don Gereau  
Elizabeth Hazell  
Karen Hellwig  
Jennifer Henderson  
Hiroko Hojo  
Kelly Holt  
William Hood  
Bonnie Hughes  
Kevin Hughley  
Naveed Hussain  
Michael Jackson  
Christina Johnson  
Shiny Johnson  
Nicholas Jones  
Yeon Kim  
Matthew Kirk  
Stacy Komai



Elizabeth Leon  
Monica Lizarraga  
Valentino Lopez  
Elaine Martinez  
Christina Meissner  
Stan Mintz  
Douglas Mizukami  
Josephine Moore  
Patrick Moore  
Helen Nakano  
Mary Ogi  
Norkor Omaboe  
Victoria Omuson  
Taryn Parker  
Kurt Peters  
Margie Ramos  
Danielle R. Roman  
Krysti Rosario  
Amy Scarlet  
Stacie Schurman

Nursing

George Chua  
Michelle Guta  
Annette Hart  
Sharise Hodges  
Stacy Lacaillade

Humanities

Amanda Ackerman  
Rebecca Ahn  
Karen Amano-Tompkins  
Maria Barrio De Mendoza  
Maria Bauer  
Natasha Bauman  
Leeanne Bergeron  
Vicki Blaho  
Jason Bostick  
Lauren Brown  
Ronald Brutti  
Nancilynn Burruss  
Cynthia Caloia  
Zeina Chakhchir

Linda Scott  
Stephen Shaw  
Sean Sheil  
Clara Sic Alonzo  
Elva Sipin  
Elizabeth Stieglitz  
Susan Stohrer  
Darryl Sue  
Mark Thomas  
Latashia Tittle  
Matthew Trites  
Derek Truong  
Steven Van Kanegan  
Amber Ward  
Joyce Wise  
Karen Wyatt  
Mits Yamashita  
Susan Zareski  
Charleen Zartman

Alexandra Roberts  
Rainat Salaam  
Safari Sekiyoba  
Lanie Tumaliuan  
Theresa Yeomans

Kathleen Collins  
Georgiana Coughlan  
David Cron  
Judith Crozier  
Yolanda Cuesta  
Agnes Davies  
Allison DeVaney  
Andrea Fuller  
Lisa Gaydosh  
Tiffany Gebhard  
Ellen Griffin  
Kathy Hall  
Yvette Hawley  
Jeremy Hector

Greta Hendricks  
Susan Herdzina  
Irma Hernandez  
Jennifer Hill  
Elizabeth Hindman  
Jennifer Holt  
Patricia Hoovler  
Miriam Houssels  
Nida Husain  
Aura Imbarus  
Francesca Kemitch  
Bruce Kermane  
Angie Kirk  
Laura Knox  
Gary Kohatsu  
Kim Krizan  
Sylwia Kulczak  
Mari Lopez  
Debra Lorango  
Karen Lugo  
Meagan Madigan  
Susan Magabo  
Clinton Margrave  
Anna Mavromati  
Francisca Mejia  
Dorian Merina  
Gary Metzker  
John Millea  
Yuki Minekawa  
Melissa Moran  
Kathleen Motoike  
Susan Nozaki  
Luis Orozco  
Sumino Otsuji  
Megan Ozima  
Leah Pate  
Bonita Pereyra  
Rossella Pescatori

Industry & Technology

Michael Anderson  
Mark Arnold  
Gayle Baizer

Jennifer Peters  
Elyse Peterson  
Lana Phillips  
Claudia Prada  
Robert Puglisi  
Cynthia Quintero  
Luivette Resto  
Silvia Ribelles de la Vega  
Natalie Ricard  
Victoria Richards  
Shannon Richardson  
Danielle Roderick  
Elayne Rodriguez-Haven  
Kim Runkle  
Ryan Sandowicz  
Jelena Savina  
Catherine Schaeffer  
Joyce Marie Schenk  
David Schlick  
Katharine Sentz  
Amir Sharifi  
Grace Shibata  
Ryan Michael Shiroma  
Gabrielle Shulman  
Christopher Stevens  
Eric Takamine  
Kanzo Takemori  
Cindy Tino-Sandoval  
Yukiko Tsuboi  
Sharon Van Enoo  
Kathy Vertullo  
Wendy Walsh  
Kerri Webb  
John Wietting  
Wendy Wright  
Xiaowen Wu  
Hailiang Zhao  
Alfred Zucker

Scott Botma  
Charlene Brewer-Smith  
Michael Brownlie

Roberto Medina Causey  
Kevin Coffelt  
Nicholas Colin  
Randal Davis  
Victor De la Torre  
Timothy Dennis  
Robert Diaz (FT Temp FA'12)  
Makisha Diggins-Davis  
Michael Effler  
Stephen Ellis  
Lynn Fielding  
Dorothy Foral  
Gregory George  
Belinda Goodwin  
Carlos Gracia  
Mina Greas  
Matthew Griffin  
Dana Hagen  
Charles Hamilton  
Sharon Higgins  
William Johnson  
Charles Klimcak  
Brent Kooiman  
Thomas Kurth  
James Lemmon  
Mary Lyons  
Michael Marshall  
Richard Martinez  
Richard Martinez  
Donald Mason  
Michael McClendon

Learning Resources

Anita Colby  
John Fowler  
Margaret Murphy  
Eloise Nelson

Mathematical Sciences

Vage Avakyan  
Adalinda Avila  
Robert Bauman  
Beyenne Bayssa

Donald Meredith  
Sheila Murray  
Nick Nickolin  
Annette Owens  
Charles Owens  
Roberto Pandolfi  
Maximeno Pena  
Priscilla Ratcliff  
Geoffrey Rizzo  
Eugene Rock  
Bernardo Rodriguez  
Rey Rojo  
Julie Schneider  
Linda Schuetze  
Cheryl Shaffer  
Steven Shibuya  
John Skipper  
Michael Smith  
Lynn Strobel  
Bradley Sweatt  
Dale Ueda  
Daniel Valladares  
Michael VanOverbeck  
Shirley Warren  
Sue Warren  
William Warren  
Frank Weeks  
Carl Whitaker  
David Winkler  
Issac Yang

Vincent Robles  
Patricia Sophos  
Douglas Thompson

Robert Caldwell  
Minh Can  
Wei-Feng Chen  
Marilyn Cortez

Dimetrios Dammena  
Zekarias Dammena  
Bruce Dovner  
Abdelwahab El-Abyad  
Jacob Epstein  
Farrah Esmaeili  
Dominic Fanelli  
Farid Faridpak  
Henri Feiner  
Timothy Ferguson  
Winfred Ferrell  
Manolita L. Formanes  
Binyam Gebremicael  
Marguerite George  
Jack Gill  
Astatke Gizaw  
Laura Hinckley  
Raymond Ho  
Anthony Hoang  
Thu-Hang Hoang  
Avid Khorram  
William Latto Jr.  
Duc Le  
Loan Le  
Michael Lee  
Gayathri Manikandan  
Jose Martinez  
Steve Martinez  
Perry McDonnell  
Wendy Miao  
Emmanuel Ndoumna  
Cuong Nguyen

Natural Sciences

Robert Altermatt  
Premilla Arasasingham  
Andrey Balakin  
Kevin Barnese  
Nicholas Bonness  
Robin Bouse  
Michael Brennan  
Brittney Daniel  
Rebecca Donegan

Diem Nguyen  
Hang Minh Nguyen  
Alice O'Leary  
Juan Ortiz  
Aida Ovanessian  
Delores Owens  
Ann H. Pham  
Mohammad Rahnavard  
Russell Reece  
Matthew Robertson  
Malinni Roeun  
Tatiana Roque  
Lernik Saakian  
Allen Sampson  
Azzam Shihabi  
Richard Sibner  
Shane Smith  
Alan Stillson  
Gizaw Tadele  
Thanh Trinh  
Gerson Valle  
Jose Villalobos  
James Wan  
Er-Xiang Wang  
Patrick Webster  
Rich Wong  
Jung Woo  
May Xu  
Christie Yang  
Karen Yang  
David Yee  
Michael Zeitzew

Changming Dong  
Charles Drew  
Diana Garcia  
Kelvin Harris  
Nancy Hurtado-Ziola  
Julie Janicki  
Kristin Jones  
Kristin D. Jones  
Shimonee Kadakia

Norm Kadomoto  
Melvin Kantz  
Hyunjin Ko  
Octavian Le  
Samuel Lee  
Laurie Len  
Natalia Lev  
Chih Min Lew  
Adam Majewski  
Lida Masoudipour  
Bryan Murray  
Marie Nagaya  
Patricia Neumann  
Sanda Oswald

Leon Palmer  
Ansha Qian  
Peter Reonisto  
Vineeta Sachdev  
Rajinder Sidhu  
Donna M. Speckman  
Thomas Stewart  
Kyle Strohmaier  
Rosmery Tajiboy  
Thuy Truong  
Michel Van Biezen  
Karla Villatoro  
Todd White

Special Resource Center

Trishmonisha Blagdon  
Tisa Casas  
Kalen Feeney  
Rachel Friedman  
Barbara Gomez  
Bonnilee Kaufman  
Edward Kelly  
Sheila Lenham  
Robert LoParo  
Poh-Gaik Teh

## Classified Personnel:

1. Resignation - Jose Cruz, Custodial Supervisor, Range 10, Step A (Supervisory Salary Schedule), Facilities Planning and Services Division, Administrative Services Area, effective July 19, 2013.
2. Change of Assignment - Jill Dohy, from 58% to 100% Operations Officer Regional Interpreter Training Center (RITC), Range 39, Step E, Special Resources Center, Health Sciences & Athletics Division, Academic Affairs Area, effective August 19 through September 30, 2013.
3. Personal Leave of Absence \* ~~48%~~ 4% - Kathleen Collins, .83. FTE Secretary, Range 26, Step E, Humanities Division, Academic Affairs Area, effective August 24 through December 13, 2013.  
\* Item changed during Board meeting.
4. Personal Leave Of Absence 25% - Linda Massarotti, Student Services Advisor, Range 35, Step E, Counseling and Student Services Division, Student and Community Advancement Area, effective July 1, 2013 through June 30, 2014.
5. Personal Leave of Absence 14.25% - Kimberly Wilkinson, Costume Technician, Range 31, Step E, Fine Arts Division, Academic Affairs Area, effective August 30 through December 13, 2013.
6. Extend Change of Assignment - Martha E. Lopez, from .83 FTE to 1.0 FTE Human Resources Technician III, Range 9, Step B (Confidential Salary Schedule), to provide additional office coverage, effective September 2, 2013 through January 31, 2014.
7. Employment - Babatunde Atane, Director of Accounting, Range 8, Step E, Fiscal Services Division, Administrative Services Area, effective July 1, 2013.
8. Employment - Leroy Enriquez, Police Officer, Range 1, Step A, Campus Police Division, Administrative Services Area, effective September 2, 2013.
9. Employment - Cindy Lopez, Library Media Technician III, Range 28, Step A, Learning Resources, Academic Affairs Area, effective August 21, 2013.
10. Rescind Employment - James Early, Night Custodian Range 20, Step A, Facilities Planning and Services Division, Administrative Services Area, effective July 29, 2013.

## **Special Services Professional**

11. Re-Employment - Pauline Annarino, Special Services Professional, Range 7, Step 4, of the Special Services Professional Salary Schedule, not to exceed \$96,460, Special Resource Center/Health Sciences & Athletics Division, Academic Affairs Area, effective July 1, 2013 through June 30, 2014.

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

12. Stephanie Dewitt - 50% Project Specialist, Range 32, Step A, Foster Care Program, Enrollment Services Division, Student and Community Advancement Area, effective September 2, 2013 through June 30, 2014, not to exceed 20 hours per week.
13. 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, effective July 1, 2013, through June 30, 2014, not to exceed 25 hours per week.
14. Adam Lynn - Sound Technician, Range 36, Step A, Center for the Arts/Fine Arts Division, Academic Affairs Area, on-call, as needed, effective September 2, 2013 through June 30, 2014, not to exceed 25 hours per week.
15. Sherry Reed - Accompanist-Piano, Range 32, Step A, Fine Arts Division, Academic Affairs Area, effective August 20, 2013 through June 30, 2014, not to exceed 20 hours per week.

## **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, not to not to exceed 170 days per year, 25 total work hours and/or the equivalent of 67% faculty load per week, effective August 20, 2013 through June 30, 2014, unless otherwise stated, as shown in items 1-26.

## **Campus Police Aide Series**

### **1. Campus Police Aide II**

The following individual is to be responsible for non-hazardous police services for the students, staff, and faculty of El Camino College and other departmental duties.

Alexis Alvarez, \$10.00 per hour

### **2. Campus Police Aide III**

The following individuals are to be responsible for non-hazardous police services for the students, staff, and faculty of El Camino College and other departmental duties.

Kimberly Lopez, \$11.00 per hour  
Nestor Martinez, \$11.50 per hour  
Eliana Montelongo, \$10.50 per hour

3. Campus Police Aide IV

The following individual is responsible for overseeing the Campus Police Cadet program, maintenance and servicing the parking permit machines, and performing non-hazardous services for the college community.

Victor Cobian, \$12.75 per hour

**Instructional Aide Series**

4. 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.

Davion Bland, \$8.00 per hour  
Tyrone Oraguzie, \$8.00 per hour  
Rogelio Ramirez, \$8.00 per hour  
Luis Salazar, \$8.00 per hour  
Sue Wong, \$8.00 per hour

5. Instructional Aide II

The following individuals are to provide basic tutoring, support services, computer and equipment maintenance, and accommodations for students.

Cindy Barrientos, \$9.25 per hour  
Tsubasa Kishi, \$9.25 per hour

6. Instructional Aide III

The following individuals are to provide basic tutoring, support services, computer and equipment maintenance, and accommodations for students.

Amber Grace, \$10.50 per hour  
Ashley Graham, \$11.50 per hour



7. 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.

Ryan Lauzon, \$12.25 per hour

Maria Ramirez, 12.00 per hour

8. 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.

Jennifer Carr, \$15.00 per hour

Christine Koyanagi, \$15.00 per hour

Phillip Lantz, \$15.00 per hour

Evan Stubblefield, \$15.00 per hour

Michelle Varghese, \$15.00 per hour

**Office Aide Series**

9. Office Aide I

The following individuals are to assist the staff with basic tasks.

Mariam Bolos, \$8.00 per hour

Eric Larson, \$8.00 per hour

10. Office Aide II

The following individual is to assist with office tasks, daily operations and maintenance such as compile, input and maintain data, customer service, and support division staff as needed.

Olive Edmund, \$9.25 per hour

11. Office Aide III

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

Ricardo Gonzalez, \$10.50 per hour (eff. 8/1/13 to 6/30/14)

Aysha Sheikh, \$10.50 per hour (eff. 8/1/13 to 6/30/14)

David Tran, \$10.50 per hour

## **Program Aide Series**

### 12. Program Aide V

The following individual is to provide administrative support to specially funded programs such as those authorized by federal and state agencies, local groups, and industry partnerships.

Maria Isai, \$13.75 per hour

The following individual is to assist in the planning, development, and coordination of workshops and activities for students in Math, Engineering, and Science Achievement (MESA) careers.

Tamara Restrepo, \$13.50 per hour

### 13. Program Aide VI

The following individual is to provide clerical support and assist with office projects as needed for the CalWORKs program and Career Placement and Services.

Trinh Do, \$15.00 per hour

The following individual is 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.

Tammy Lanier, \$18.00 per hour (eff. 7/1/13 through 6/30/14)

## **Sports Aide Series**

### 14. Sports Aide II

The following individuals are to receive, issue, store and maintain materials, locks, and towels used in comprehensive physical education and athletic programs.

Corey Beamon, \$10.00 per hour

Earl Eastcott \$10.00 per hour

### 15. Sports Aide VI

The following individuals are to be responsible for providing a safe and effective environment for exercise training and supervise the Fitness Center.

Fashinu-Ron Nesbeth, \$15.00 per hour

Aida Shaw, \$15.00 per hour

The following individuals are to assist the coaching staff with the coordination of all aspects of practice and competition.

Jessica Juarez, \$17.00 per hour

Matthew Kirk, \$17.00 per hour

Rick Rasnick, \$17.00 per hour

### **Theater Aide Series**

#### 16. Theater Aide II

The following individual is to assist the theater management and staff with theater duties for on-campus events.

Aaron Thompson, \$9.25 per hour (eff. 7/1/13 through 6/30/14)

### **Assistance Linguistics Professional Series**

#### 17. 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.

Michael Amaton, \$40.00 per hour (eff. 8/1/13 through 6/30/14)

Karen Sexton, \$45.00 per hour (eff. 8/1/13 through 6/30/14)

### **Education Professional Series**

#### 18. Education Professional I

The following individuals are to provide tutoring assistance for students using the Foreign Language laboratory, monitor equipment and the facility, and assist with computer troubleshooting issues.

Phan Tran, \$26.00 per hour

Margarita Talavera-Hofferer, \$26.00 per hour

The following individuals are to conduct classes for the El Camino College Community Education and Professional Development program.

Rhonda Dillon, \$29.00 per hour

Hiroshi Hamanishi, \$29.00 per hour

Rossella Pescatori, \$29.00 per hour

Michael Vanoverbeck, \$29.00 per hour

19. Education Professional II

The following individual is to teach Basic, Low, or High Intermediate English as a Second Language class.

Greta Hendricks, \$40.00 per hour

20. Education Professional V

The following individuals are to conduct classes for the El Camino College Community Education and Professional Development program.

Maria Barrera  
Elaine Cannon  
Jack Selph

**Program Professional Series**

21. Program Professional I

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 (eff. 8/1/13 through 6/30/14)

The following individual is to assist with the men's basketball program and organize, implement, monitor and maintain the program and players, and prepare network and recruitment parameters.

Joel Weiss, \$25.00 per hour (eff. 8/5/13 through 6/30/14)

22. Program Professional II

The following individual is to perform and coordinate activities related to promotion and implementation of Grant contract supported projects that provide assessment, career exploration, training services and assistance in identifying professional certification.

Denise DiPasquale, \$36.00 per hour

23. Program Professional III

The following individual is to meet with injured athletes and administer physical exams to athletes.

William Mealer MD., \$56.00 per hour

24. Program Professional IV

The following individual is to conduct workshops about obtaining Designated Subject and Single Subject credentials for students and community members, and act as liaison between applicants and Los Angeles county Office of Education.

Richard Nicholson, \$62.00 per hour

**Training Professional Series**

The following individual is to assist with logistics, class facilitation, and other related duties that support the implementation of the Foster Care classes.

Tammy Lanier, \$20.00 per hour

25. Training Professional I

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

Kevin Kay, \$32.00 per hour

Sterling Kim, \$32.00 per hour

Vicente Osorio, \$32.00 per hour

26. 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.

Elonda Austin, \$37.00 per hour (eff. 8/1/13 through 6/30/14)

Sharonda Barksdale, \$37.00 per hour (eff. 8/1/13 through 6/30/14)

Gayle Gordon, \$37.00 per hour

Tina Scruggs, \$37.00 per hour

Tawanna Smith, \$37.0 per hour (eff. 8/1/13 through 6/30/14)