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

**Agenda, Monday, July 20, 2015
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 June 15, 2015,
Pages v - viii**
- III. Public Hearing - none**
- IV. Presentation – El Camino College Compton Educational Center**
- V. Public Comment on Consent Agenda**
- VI. Consent Agenda – Recommendation of Superintendent/President, Discussion
and Adoption**
 - A. Academic Affairs (AA)
*See Academic Affairs Agenda,
Pages AA 1- AA 8*
 - B. Student and Community Advancement (SCA)
*See Student Services Agenda,
Pages SCA 1- SCA 2*
 - C. Administrative Services (AS)
*See Administrative Services Agenda,
Pages AS 1- AS 21*
 - D. *See Measure “E” Bond Fund Agenda, (E)
Pages E 1- E 15*
 - E. Human Resources (HR)
*See Human Resources Agenda,
Pages HR 1- HR 24*

- F. Compton Educational Center (CC)
*See Compton Educational Center Agenda,
Pages CC 1 – CC 3*
- G. Superintendent/President (P/B)
*See Superintendent/President Agenda,
Pages P/B 1 – P/B 3*

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. Public Employee Discipline/Dismissal/Release, Brown Act Section 54957
 - 1. 1 Employee

Board of Trustees Meeting Schedule for 2015 4:00 p.m. Board Room

Monday, July 20, 2015
Monday, August 17, 2015
Tuesday, September 8, 2015
Monday, October 19, 2015
Monday, November 16, 2015
Monday, December 14, 2015

Mission Statement

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

Vision Statement

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

Statement of Values

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

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

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

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

Diversity – We recognize and appreciate our similarities and differences.

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

BOARD PRESENTATIONS AND REPORTS 2015-2016

<i>Month</i>	<i>Presentation</i>	<i>Report</i>
July	Compton Center	FTES – Both Locations Outreach Plan
August	Annual Budget	Notice of Public Hearing Quarterly Fiscal Status
September	Enrollment Management	Accreditation Report
October	Student Equity Plan	Student Equity Plan
November	AB86 Adult Education	FTES – Both Locations Quarterly Fiscal Status
December	Foundation Annual Report	
January	Facilities Master Plan	Annual Financial Audit
February	Title IX	Sound Fiscal Management Accountability Reports Annual Factbook End of Year Activities
March	HSI STEM Grant	FTES (FTES) – Both Locations
April	Citizens Bond Oversight Committee	Measure E-Bond Annual Report Facilities Plan Upgrade
May	California Community College Accountability Scorecard and Student Achievement Goals	
June	Tentative Budget	Tentative Budget

June 17, 2015

EL CAMINO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
MINUTES OF THE REGULAR MEETING OF
Monday, June 15, 2015

The Board of Trustees of the El Camino Community College District met at 4:00 p.m. on Monday, June 15, 2015, in the Cafeteria Building East Dining Room at El Camino College.

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

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

Minutes of the Regular Board Meeting of May 18, 2015

It was moved by Trustee Combs, seconded by Trustee Brown, that the Minutes of the Regular Board meeting of May 18, 2015 be approved as presented.

Trustees Beverly, Brown, Combs, Numark and Vargas voted yes. Motion carried.

Oath of Office

Student Member Eman Dalili took the Oath of Office.

Presentations

Academic Success - Athletes

Mr. Randy Totorp gave an informational presentation on the academic success of student athletes.

Superintendent/President Search Update

Dr. James Walker from Community College Search Services gave an update on the Superintendent/President Search.

2015-2016 Tentative Budget

Ms. Jo Ann Higdon gave an informational presentation on the 2015-2016 Tentative Budget.

Consent Agenda

The following corrections were made:

1. Page HR-12, item #16: Lead Interpreter Specialist, Range 28 38, Step E.
2. Page AA-8, item #E – Board Policy 4030 (Academic Freedom): Pulled from the agenda.

It was moved by Trustee Vargas, seconded by Trustee Brown, that the Board adopt the items presented on the agenda as noted below.

Academic Affairs

Proposed Curriculum Changes Effective 2015-2016 Academic Year
Science, Technology, Engineering and Mathematics (STEM) Research Program
Center for the Arts Presentation – 2015-2016 Season
Board Policy 4010 (Academic Calendar) – Second Reading and Adoption
~~Board Policy 4030 (Academic Freedom) – Second Reading and Adoption~~
Board Policy 4045 (Textbooks and Instructional Materials) – Second Reading and Adoption
Board Policy 4225 (Course Repetition) – Second Reading and Adoption
Administrative Procedure 4225 (Course Repetition) – Information Item

Student and Community Advancement

Board Policy 3560 (Alcoholic Beverages) – Second Reading and Adoption
Administrative Procedure 3560 (Alcoholic Beverages) – Information Item
Board Policy 5130 (Financial Aid) – Second Reading and Adoption
Administrative Procedure 5130 (Financial Aid) – Information Item
Board Policy 5410 (Associated Students Elections) – Second Reading and Adoption
Administrative Procedure 5410 (Associated Students Elections) – Information Item
Board Policy 5420 (Associated Students Finance) – Second Reading and Adoption
Administrative Procedure 5420 (Associated Students Finance) – Information Item
Board Policy 5500 (Standards of Student Conduct) – Second Reading and Adoption
Administrative Procedure 5500 (Standards of Student Conduct) – Information Item
Board Policy 5570 (Student Credit Card Solicitation) – Second Reading and Adoption
Administrative Procedure 5570 (Student Credit Card Solicitation) – Information Item
Administrative Procedure 5610 (Voter Registration) – Information Item

Administrative Services

Tentative Budget 2015-16
Resolution – District Appropriation Limit for 2015-16
Interfund Transfers
Year-End Appropriations Transfer 2014-2015
Five Year Construction Plan 2015-2020
Contracts Under \$86,000
Contracts Over \$86,000

Personal Services Agreements

Amendments

Sole Source Acquisition

Consideration of Approval to Purchase Materials Through Other Public Agency

Contracts for Fiscal Year 2015-2016

International Student Health Insurance

Purchase Orders and Blanket Purchase Orders

Measure E 2002 & 2012 Bond Fund

Category Budgets and Balances

Purchase Orders and Blanket Purchase Orders

Human Resources

Employment and Personnel Changes

Temporary Non-Classified Service Employees

Stipends for Compton Education Center

Revised Classification Specifications for Administrative Positions

President and Board of Trustees

Signature Authorization

Informational Item – Los Angeles County Registrar-Recorder County Clerk (Condensed)

Tentative Calendar of Events – Consolidated Elections – November 3, 2015

Student Member Dalili recorded a yes advisory vote. Trustees Beverly, Brown, Combs, and Vargas voted yes. Trustee Numark voted no. Motion carried.

Public Comment on Non-Agenda Items

Mr. Mike (LNU), former student, spoke about tearing down the technology building and replacing it with a parking garage. Professor Ken Key, President of ECC Federation of Teachers, asked about the status of the retroactive salary increase for the period May 26 – July 1, 2014. Ms. Luukia Smith, President of ECCE, Mr. Gary Turner, Vice President of Executive Board of ECCE, and Ms. Ann Ashcraft, Administrative Assistant in Humanities, spoke regarding the contract. Professor Ali Ahmadpour, Art History Instructor, asked about follow-up to his proposal. Mr. William (LNU), student, and Nina Velasquez, Executive Director of the Federation of Teachers, spoke regarding the Technology Department.

Closed Session

Regular Meeting adjourned to a Closed Session at 5:55 p.m. which ended at 7:28 p.m.

John Vargas, Secretary of the Board

Thomas M. Fallo, Secretary to the Board

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

Page No.

- A. Proposed Curriculum Changes Effective 2016-2017 Academic Year.....AA2
- B. Stem, Technology, Engineering and Mathematics (STEM) Program.....AA7
- C. Center for the Arts Presentation – 2015-2016 Season.....AA7

ACADEMIC AFFAIRS

A. PROPOSED CURRICULUM CHANGES EFFECTIVE 2016-2017 ACADEMIC YEAR

It is recommended that the Board approve the proposed curriculum changes, effective the 2016-2017 academic year, as listed below.

BEHAVIORAL AND SOCIAL SCIENCES

CTE Two-Year Course Review; Distance Education Update; Changes in Catalog Description

1. Child Development 129 – Introduction to Program Administration

Current Status/Proposed Changes

This course offers an introduction to the administration of early childhood programs and focuses on the regulations, standards and practices for licensed preschool programs established by the California State Department of Social Services. Program types, budgeting, management, regulations, laws, as well as the development and implementation of policies and procedures, are presented. Topics include the role of the program director, interpersonal relationships, public relations, staff recruitment and selection, and community resources. Students will examine administrative tools, philosophies, and techniques needed to organize, open, and operate an early care and education program.

Recommendation

This course offers an introduction to the administration of early childhood programs and focuses on the regulations, standards and practices for licensed preschool programs. Program types, budgeting, management, regulations, laws, as well as the development and implementation of policies and procedures, are presented. Topics include the role of the program director, interpersonal relationships, public relations, staff recruitment and selection, and community resources. Students will examine administrative tools, philosophies, and techniques needed to organize, open, and operate an early care and education program.

2. Child Development 130 – Principles of Program Administration

Current Status/Proposed Changes

This course emphasizes the role of the director in child care programs. Topics include legislative policies, legal and ethical responsibilities, supervision techniques, fiscal management, leadership styles, professional development and professionalism reflective practices. Effective communication ~~with early childhood staff and~~ strategies for working with staff and parents, as well as personnel management and leadership, in diverse and inclusive early care and education programs, will also be discussed.

Recommendation

This course emphasizes the role of the director in child care programs. Topics include legislative policies, legal and ethical responsibilities, supervision techniques, fiscal management, leadership styles, professional development and reflective practices. Effective communication strategies for working with staff and parents, as well as personnel management and leadership, in diverse and inclusive early care and education programs, will also be discussed.

CTE Two-Year Course Review; Distance Education Update, Changes in Catalog Description, Lecture Hours, Units, Faculty Load

1. Child Development 131 – Supervising and Mentoring Adults

Current Status/Proposed Changes

Units: ~~2.0~~ 3.0 Lecture: ~~2.0~~ 3.0 Faculty Load: ~~13.33%~~ 20.00%

In this course, students will study the principles and practices of supervising and evaluating student teachers, volunteers, staff, and other adults in early childhood care and education programs settings. ~~Emphasis will be placed on the role and responsibilities of experienced classroom teachers who mentor or supervise new teachers and student teachers.~~ Topics include balancing the needs of children, families and staff, ethics, advocacy, and professionalism in the field. Emphasis will be placed on the development of early childhood professionals as mentors and leaders.

Note: This course fulfills the adult supervision requirement for the Child Development Permit and the California Early Childhood Mentor Teacher Program.

Recommendation

Units: 3.0 Lecture: 3.0 Faculty Load: 20.00%

In this course, students will study the principles and practices of supervising and evaluating student teachers, volunteers, staff, and other adults in early care and education settings. Topics include balancing the needs of children, families and staff, ethics, advocacy, and professionalism in the field. Emphasis will be placed on the development of early childhood professionals as mentors and leaders.

Note: This course fulfills the adult supervision requirement for the Child Development Permit and the California Early Childhood Mentor Teacher Program.

BUSINESS

Change in Major; Course Requirements

1. Business Management A.S. Degree

Current Status/Proposed Changes

	Units
Major Requirements	
BUS 1A Financial Accounting	4
or	
BUS 11 Accounting for Small Business	3
BUS 14 Marketing	3
or	
BUS 20 Business Management	3
BUS 21 Human Resources Management <u>Personnel Management</u>	3
BUS 22 Human Relations in Business	3
BUS 24 Introduction to Small Business Entrepreneurship	3
BUS 25 Introduction to Business	3
BUS 27 Effective English for Business	3
or	
BUS 28 Written Business Communications	3
BUS 29 Oral Business Communications	3
LAW 5 Contract, Sales, and Commercial Paper	3
<u>CIS 13 Computer Information Systems</u>	<u>3</u>
Total Units 27-28	

Recommended Electives:

BUS 1B Managerial Accounting	
BUS 17 Personal Finance	
BUS 90 International Business	
<u>BUS 19 Principles of Retailing Management</u>	
CIS 13 Introduction to Computers	

Recommendation

	Units
Major Requirements	
BUS 1A Financial Accounting	4
or	
BUS 11 Accounting for Small Business	3
BUS 20 Business Management	3
BUS 21 Human Resources Management	3
BUS 22 Human Relations in Business	3
BUS 25 Introduction to Business	3
BUS 28 Written Business Communications	3
BUS 29 Oral Business Communications	3

LAW 5	Contract, Sales, and Commercial Paper	3
CIS 13	Computer Information Systems	3
Total Units: 27-28		

Recommended Electives:

BUS 1B	Managerial Accounting	
BUS 17	Personal Finance	
BUS 19	Principles of Retailing Management	

Changes in Certificate; Course Requirements, Units

1. Business Management Certificate of Achievement

A Certificate of Achievement will be granted upon completion of the program requirements.

Current Status/Proposed Changes

Certificate Requirements		Units
BUS 1A	Financial Accounting	4
or		
BUS 11	Accounting for Small Business	3
BUS 14	Marketing	3
or		
BUS 20	Business Management	3
BUS 21	<u>Human Resources Management</u> Personnel Management	3
BUS 22	Human Relations in Business	3
BUS 24	Introduction to Small Business Entrepreneurship	3
BUS 25	Introduction to Business	3
BUS 27	Effective English for Business	3
or		
BUS 28	Written Business Communications	3
BUS 29	Oral Business Communications	3
LAW 5	Contract, Sales, and Commercial Paper	3
Total Units: 18 27-28		

Recommendation

Certificate Requirements		Units
BUS 20	Business Management	3
BUS 21	Human Resources Management	3
BUS 22	Human Relations in Business	3
BUS 25	Introduction to Business	3
BUS 28	Written Business Communication	3
BUS 29	Oral Business Communications	3
Total Units: 18		

FINE ARTS

Course Review

1. Dance 110 – Beginning Dance
2. Theatre 189 – Costuming for the Stage

INDUSTRY AND TECHNOLOGY

CTE Two-Year Course Review

1. Fashion 10 – Clothing Construction I

MATHEMATICAL SCIENCES

Course Review; Changes in Conditions of Enrollment (Pre/Corequisite, Recommended Preparation, or Enrollment Limitation)

1. Mathematics 67 – General Education Algebra

Current Status/Proposed Changes

Prerequisite: Mathematics 23 with a minimum grade of C or Mathematics ~~25 with a minimum grade of C or~~ Mathematics 37 with a grade of P or qualification by testing (El Camino College Mathematics Placement Test) and assessment

Recommendation

Prerequisite: Mathematics 23 with a minimum grade of C or Mathematics 37 with a grade of P or qualification by testing (El Camino College Mathematics Placement Test) and assessment

Course Review; Distance Education Update, Changes in Conditions of Enrollment (Pre/Corequisite, Recommended Preparation, or Enrollment Limitation)

1. Mathematics 33 – Extended Elementary Algebra, Part I

Current Status/Proposed Changes

Prerequisite: Mathematics 23 ~~or Mathematics 25~~ with a minimum grade of C ~~in prerequisite~~ or qualification by testing (El Camino College Mathematics Placement Test) and assessment

Recommendation

Prerequisite: Mathematics 23 with a minimum grade of C or qualification by testing (El Camino College Mathematics Placement Test) and assessment

2. Mathematics 40 – Elementary Algebra

Current Status/Proposed Changes

Prerequisite: Mathematics 23 ~~or Mathematics 25~~ with a minimum grade of C in ~~prerequisite~~ or qualification by testing (El Camino College Mathematics Placement Test) and assessment

Recommendation

Prerequisite: Mathematics 23 with a minimum grade of C or qualification by testing (El Camino College Mathematics Placement Test) and assessment

B. SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) PROGRAM

It is recommended that the Board approve the following conference as listed below.

The Engineering Summer Intensive Transfer Experience (E-SITE) Program will be held August 9-19, 2015 at UCLA. Cynthia Mosqueda will be the coordinator. Program expenses will be covered by the HSI STEM Grant.

Cardenas-Herrera, Deyanira
Cripps, Kyle
De La Cruz, Jessica
Diaz, Edgar
Gruta, Chori
Kim, Edward
Luna, Casey
Marquez, Manuel
Martinez, Mitchell
Martini, Lauren

Murillo, Francisco
Nguyen, Nga
Nunez, Evan
Robles, Mauricio
Saleh, Mai
Salomon, Arturo
Tellez, Roy
Tran, An
Wang, Jason
Yuen, Victor

Note: Waiting on confirmation from students to determine who will be attending the E-SITE Program. A maximum of 16 will be able to participate in this event.

C. CENTER FOR THE ARTS PRESENTATION – 2015-2016 SEASON

It is recommended that the Board approve the following Guest Artist Events for the Fall 2015 segment of the 2015-2016 Season. Cost of the Guest Artist Event is negotiated between the artists and/or their management representatives and the District.

Performances	Date	Amount
1. <i>Sharing the Spotlight</i>	09/11/15	\$1,650.
Payable to: Jessica Kondrath/the Movement		\$1,650.

This program brings to the stage three varying works from the company's repertoire, *Fleeting*, *I Still Haven't Learned How to Dream Wide Awake*, and *WADE*. These works will be presented in conjunction with a performance by resident artist and dance department faculty member Amy Allen. The group will deliver a performance and teach a master class.

2. <i>A Night of Spanish Romance</i>	09/24/15	\$7,500.
Los Angeles Guitar Quartet		
Payable to: Frank Solomon Associates		\$7,500.

This multi-faceted performance of the Los Angeles Guitar Quartet will include music, singing and flamenco dancing on the theme "A Night of Spanish Romance." The group will deliver a performance.

3. <i>Carmen Bradford and Friends</i>	10/09/15	\$7,300.
Payable to: Carmen Lee Bradford		\$7,300.

Renowned jazz singer Carmen Bradford brings her unique style of jazz vocals to perform big band, blues and standards from the Great American Songbook with her jazz trio. She will deliver a performance and teach a master class.

4. <i>Nikita Mndoyants, Piano</i>	10/30/15	\$4,500.
Payable to: Van Cliburn Foundation, Inc.		\$4,500.

Russian pianist Nikita Mndoyants finished among the top six of the 2013 Cliburn Competition, 36 years after his father also won a Cliburn Prize. He currently resides in Moscow where he is currently pursuing post-graduate studies at the Moscow Tchaikovsky Conservatory, having previously received his degrees there in piano with Nikolay Petrov and Alexander Mndoyants, and composition with Alexander Tchaikovsky. Mr. Mndoyants will deliver a recital performance and teach a master class.

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

Page No.

- A. Out-of-Country Tuition Fee Waiver..... SCA 2
- B. Grant - Application..... SCA 2

A. OUT-OF-COUNTRY TUITION FEE WAIVER

It is recommended that the Board of Trustees approve the out-of-country tuition fee waiver for Ms. Astha Sharma, an F-1 Visa student from Nepal for Fall 2015 and Spring 2016. Due to the recent catastrophic earthquake in Nepal, Ms. Sharma’s family has suffered devastating financial losses. The economic and fiscal structure of Nepal is in ruins. This waiver in tuition fee is allowed in accordance with California Education Code Section 76140. Ms. Sharma would continue to be responsible for other fees.

B. GRANT – APPLICATION

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

California Employment Training Panel (ETP) – Employment Training Panel – AB 118 Program (ET15-0473). 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. This application is submitted to the ETP on behalf of the Center for Applied Competitive Technologies for a new Multiple Employer Contractor (MEC) contract for the areas of advanced transportation and energy technologies. The project is in partnership with the Advanced Transportation & Renewable Energy (ATRE) Centers located at Cerritos College, Long Beach City College, and City College of San Francisco. The project is proposed to begin August 1, 2015. Training will be provided for 462 trainees from area manufacturers and businesses for the occupations of Mechanic, Maintenance Worker, Shop Lead, Technician, Manager/Supervisor Levels 1 and 2, Analyst, Planning Technician Firefighter Levels 1 and 2, and Fire Department Paramedic.
Administrator: Eldon Davidson

Amount of Grant Funding from Granting Agency	\$484,840
Amount of Match:	<u>\$552,160</u>
Total Amount of Grant:	\$1,037,000
Source of Matching Funds: Project Partners	
Indirect Rate:	\$0 (0%)
Performance Period:	August 1, 2015 through July 31, 2017

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

	<u>Page No.</u>
A. Contracts Under \$86,000.....	AS 2
B. Contracts Over \$86,000.....	AS 10
C. Personal Services Agreements	AS 12
D. Amendments.....	AS 13
E. Memorandum of Understanding (MOU)	AS 14
F. Bid Award 2014-8 – North Gym & South Gym Floor Refinishing Project – Pacific Floor Company	AS 15
G. Purchase Orders and Blanket Purchase Orders	AS 15

A. CONTRACTS UNDER \$86,000

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

a. Services Provided by District or Its Designee:

- 1. Contractor:** ANTELOPE VALLEY COLLEGE CORPORATE & COMMUNITY SERVICES
Services: Contractor will receive ECC's ETP funds to provide Employment Training Panel (ETP) Regular Core Programs training to their employees through an in-house trainer. Training will include, but not limited to, Advanced Manufacturing Skills and Continuous Improvement.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 7/21/15 – 5/3/17
Financial Terms: Cost not to exceed \$75,000
Funded by ETP (ET15-0427) Grant
- 2. Contractor:** KINKISHARYO INTERNATIONAL, LLC
Services: Contractor will receive 24 hours of Performance Management Skills training.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 6/29/15 – 6/30/16
Financial Terms: Projected gross income \$6,468
Funded by ETP (ET14-0217) Grant
- 3. Contractor:** LISI AEROSPACE
Services: Contractor will receive ECC's ETP funds to provide ETP Regular Core Programs training to their employees through an in-house trainer. Training will include, but not limited to, Advanced Manufacturing Skills and Continuous Improvement.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 6/15/15 – 5/3/17
Financial Terms: Cost not to exceed \$51,011
Funded by ETP (ET15-0427) Grant

4. Contractor: **THE REGENTS OF THE UNIVERSITY OF CALIFORNIA PUENTE PROJECT**
Services: El Camino College will provide a Puente Program to increase the number of educationally disadvantaged students who enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations. The contractor will provide ongoing support and training for instructors, counselors and mentor coordinators participating in Puente.
Requesting Dept.: Student and Community Advancement – Counseling and Student Services
Date(s): 7/1/14 – 6/30/17
Financial Terms: Cost not to exceed \$1,500 per year
Funded by The Regents of the University of California

5. Contractor: **UCLA EXTENSION**
Services: ECC will collaborate with contractor to offer UCLA Extension courses at various ECC locations.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 7/1/15 – 6/30/16
Financial Terms: ECC will receive 40% of Gross Course Fee Revenue

b. Services Received by District or Its Designee:

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): 7/1/15 – 6/30/16
Financial Terms: No cost to the District

2. 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): 8/1/15 – 6/30/16

- Financial Terms:** No cost to the District
3. **Contractor:** **BACKGROUNDS UNLIMITED**
Services: Contractor will perform background investigations for ECC Police Department applicants.
Requesting Dept.: Administrative Services – Campus Police
Date(s): 7/1/15 – 6/30/16
Financial Terms: Cost not to exceed \$4,500

 4. **Contractor:** **CHILDREN OF PROMISE PREPARATORY ACADEMY**
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): 7/1/15 – 6/30/16
Financial Terms: No cost to the District

 5. **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): 7/1/15 – 6/30/16
Financial Terms: No cost to the District

 6. **Contractor:** **DISNEY CRUISE LINE**
Services: Contractor employees will be provided training in U.S. Coast Guard Standards for Training Certification and Watchkeeping Certification in Personal Survival Training.
Requesting Dept.: Student and Community Advancement – Community Advancement – WpLRC
Date(s): 7/21/15 – 6/30/16
Financial Terms: Cost not to exceed \$25,000
Funded by Disney Cruise Line

 7. **Contractor:** **EL SEGUNDO UNIFIED SCHOOL DISTRICT**
Services: In partnership with schools offering Project Lead the Way curricula, the contractor and ECC will provide

pre-engineering instruction (non-FTES) for students at El Segundo USD, El Segundo High School.

Requesting Dept.: Academic Affairs – Industry and Technology

Date(s): 7/1/15 – 6/30/16 with four optional one-year renewal periods, not to exceed five years

Financial Terms: No cost to the District

8. **Contractor:** **ERIC LEE CHIROPRACTIC, INC.**
Services: Contractor is a state licensed chiropractic, wellness and weight loss center that will provide part-time work activity opportunities to CalWORKs students to work as office managers, accountants, and medical assistants.

Requesting Dept.: Student and Community Advancement – Counseling and Student Services – CalWORKs

Date(s): 7/1/15 – 6/30/16

Financial Terms: No cost to the District

9. **Contractor:** **FIFTY AND FIVE LLC**
Services: Contractor will provide specialized services to promote El Camino College through social media marketing and advertising.

Requesting Dept.: President’s Office – Public Relations and Marketing

Date(s): 7/1/15 – 6/30/16

Financial Terms: Cost not to exceed \$66,000

10. **Contractor:** **GIDDA’S HOME HEALTH SERVICES, INC.**
Services: Contractor will provide part-time work activity opportunities to CalWORKs students to work as medical office clerks, home health aides, and certified nursing assistants.

Requesting Dept.: Student and Community Advancement – Counseling and Student Services – CalWORKs

Date(s): 7/1/15 – 6/30/16

Financial Terms: No cost to the District

11. **Contractor:** **GLOBAL SOURCE LOGISTICS, INC.**
Services: Contractor will provide part-time work activity opportunities to CalWORKs students to work in truckload operations: matching trucks with customer shipments, dispatching shipments, making sales calls and entering data.

Requesting Dept.: Student and Community Advancement – Counseling and Student Services – CalWORKs
Date(s): 7/1/15 – 6/30/16
Financial Terms: No cost to the District

12. **Contractor:** **JUNIPERO SERRA HIGH SCHOOL**
Services: Contractor will receive finance and introduction to business courses.

Requesting Dept.: Academic Affairs – Business
Date(s): 8/17/15 – 5/27/16
Financial Terms: Projected gross income \$10,800

13. **Contractor:** **LUCKY DUCK SWIM SCHOOL**
Services: Contractor will provide swimming pool for Workplace Learning Resources' (WpLRC) US Coast Guard Certification classes when campus pool is unavailable.

Requesting Dept.: Student and Community Advancement – WpLRC
Date(s): 7/1/15 – 6/30/16
Financial Terms: Cost not to exceed \$1,500

14. **Contractor:** **MANUFACTURING SOLUTIONS, LLC**
Services: Contractor will provide VISUAL training and technical assistance for Business Training Center (BTC) customer.

Requesting Dept.: Student and Community Advancement – Community Advancement – Center for Applied Competitive Technologies (CACT)
Date(s): 7/1/15 – 12/31/15
Financial Terms: Cost not to exceed \$9,620
Funded by Orbital Science's Mentor Protégé grant

15. **Contractor:** **MDESIGNS PRODUCTIONS, LLC**
Services: Contractor will create and edit ECC ads for movie theaters, social media and web for promotional purposes.

Requesting Dept.: President's Office – Public Relations and Marketing
Date(s): 7/1/15 – 6/30/16
Financial Terms: Cost not to exceed \$10,000

16. **Contractor:** **MOHAMAD POURNAMDARI, INC.**
Services: Contractor will provide part-time work activity opportunities to CalWORKs students to work as warehouse forklift operators and inventory monitors.
Requesting Dept.: Student and Community Advancement – Counseling and Student Services – CalWORKs
Date(s): 7/1/15 – 6/30/16
Financial Terms: No cost to the District
17. **Contractor:** **MULTIMETRICS, INC.**
Services: Contractor will provide Beginner to Advanced Smart Geometric Dimensioning and Tolerancing training for BTC customer.
Requesting Dept.: Student and Community Advancement – Community Advancement – CACT
Date(s): 7/1/15 – 6/30/16
Financial Terms: Cost not to exceed \$12,561
Funded by Orbital Science’s Mentor Protégé grant
18. **Contractor:** **OSTERLING CONSULTING, INC.**
Services: Contractor will provide California ETP Regular Core Programs training using ECC's ETP funds.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 7/21/15 – 5/3/17
Financial Terms: Cost not to exceed \$75,000
Funded by ETP (ET15-0427) Grant
19. **Contractor:** **QUEST CONSULTING AND TRAINING CORPORATION**
Services: Contractor will provide California ETP Regular Core Programs training using ECC's ETP funds.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 7/21/15 – 5/3/17
Financial Terms: Cost not to exceed \$75,000
Funded by ETP (ET15-0427) Grant
20. **Contractor:** **SHASTA COLLEGE**
Services: Contractor will bring together California Community College and California State University Educators to identify the appropriate courses for Transfer Model Curriculum (TMC) and draft new course descriptors

for a minimum of 18 units of common major preparation for the BA/BS in Hospitality Management.

Requesting Dept.: Student and Community Advancement – Community Advancement – WpLRC

Date(s): 7/21/15 – 6/30/16

Financial Terms: Cost not to exceed \$27,346
Funded by California Community Colleges Chancellor’s Office Economic and Workforce Development Program Retail, Hospitality and Tourism Grant

21. Contractor: **SMALL MANUFACTURERS’ INSTITUTE**
Services: Contractor will provide five days of Manufacturing Operations Planning training for BTC customer.

Requesting Dept.: Student and Community Advancement – Community Advancement – CACT

Date(s): 7/1/15 – 12/31/15

Financial Terms: Cost not to exceed \$7,500
Funded by Orbital Science’s Mentor Protégé grant

22. Contractor: **SOUTH BAY WORKFORCE INVESTMENT BOARD**
Services: Contractor will provide training and support for consortium instructors and administrators on the implementation of a work based learning program.

Requesting Dept.: Student and Community Advancement – Community Advancement – Career Pathways

Date(s): 7/1/15 – 7/31/15

Financial Terms: Cost not to exceed \$18,500
Funded by a California Career Pathways Trust Grant

23. Contractor: **SPHERE XV**
Services: Contractor will provide specialized services for E-marketing and text messages to promote ECC and its programs.

Requesting Dept.: President’s Office – Public Relations and Marketing

Date(s): 7/1/15 – 6/30/16

Financial Terms: Cost not to exceed \$17,000

24. Contractor: **TALLYMARK 5 ASSOCIATES**
Services: Contractor will provide training courses, including Blueprint Reading, Geometric Dimension and

Tolerances, Master CAM and CATIA, at on-site locations.

Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education

Date(s): 7/21/15 – 6/30/16

Financial Terms: Cost not to exceed \$20,000
Funded by ETP (ET15-0427) Grant

25. **Contractor:** **THE CUSTOMER SERVICE EXPERTS**
Services: Contractor will provide part-time work activity opportunities to CalWORKs students in guest services.

Requesting Dept.: Student and Community Advancement – Counseling and Student Services – CalWORKs

Date(s): 7/1/15 – 6/30/16

Financial Terms: No cost to the District

26. **Contractor:** **THE JANKOVICH COMPANY**
Services: Contractor will provide access to fuel barge located at Berth 74, San Pedro, CA for practical instruction and exercises for U.S. Coast Guard certified Tankerman/Barge Person-In- Charge training.

Requesting Dept.: Student and Community Advancement – WpLRC

Date(s): 7/1/15 – 6/30/16

Financial Terms: Cost not to exceed \$2,400
Funded by class registration fees

27. **Contractor:** **TRAINING AND RESEARCH FOUNDATION**
Services: Contractor will provide Head Start Classrooms for ECC Child Development Program students to conduct 45 hours of supervised student teaching.

Requesting Dept.: Academic Affairs – Behavioral and Social Sciences

Date(s): 7/21/15 – 6/30/18

Financial Terms: No cost to the District

28. **Contractor:** **U.S. MERCHANT MARINE VETERANS W.W. II, (SS LANE VICTORY)**
Services: Contractor will provide full demonstrations and hands-on training in "Proficiency in Survival Craft and/or Advanced Firefighting" on board the vessel.

Requesting Dept.: Student and Community Advancement – WpLRC

Date(s): 7/1/15 – 6/30/16

Financial Terms: Cost not to exceed \$12,000

29. **Contractor:** **YOUNGBLOOD AND ASSOCIATES**
Services: Contractor will perform background investigations for ECC Police Department applicants.
Requesting Dept.: Administrative Services – Campus Police
Date(s): 7/1/15 – 6/30/16
Financial Terms: Cost not to exceed \$750

B. CONTRACTS OVER \$86,000

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

a. Services Provided by District or Its Designee:

1. **Contractor:** **LOS ANGELES COUNTY DEPARTMENT OF PUBLIC SOCIAL SERVICES**
Services: In partnership with local businesses and governmental agencies, the ECC CalWORKs program will provide work experience for eligible students within the Contractor's programs while they pursue their educational degrees and certificates.
Requesting Dept.: Student and Community Advancement – Counseling and Student Services – CalWORKs
Date(s): 7/1/15 – 6/30/18
Financial Terms: Cost not to exceed \$140,777 per year
Funded by Partnership – CalWORKS Program Funds
2. **Contractor:** **RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**
Services: El Camino College will use contractor funds to develop, enhance, retool and expand quality Career Technical Education (CTE) including nursing, radiologic technology, computer information systems that build upon existing community college regional capacity to meet regional labor market needs.
Requesting Dept.: Academic Affairs – Business
Date(s): 1/1/15 – 10/31/16
Financial Terms: Projected gross income \$292,057
Funded by CTE Enhancement Fund

b. Services Received by District or Its Designee:

- 1. Contractor:** **CENTINELA VALLEY UNION HIGH SCHOOL DISTRICT**
Services: Contractor will provide expanded Engineering Technology/Advanced Manufacturing Pathways including new course offerings, additional trained teachers, and new class setup for engineering technology classes.
Requesting Dept.: Student and Community Advancement – Community Advancement – Career Pathways
Date(s): 7/21/15 – 6/30/16
Financial Terms: Cost not to exceed \$153,620
Funded by California Career Pathways Trust Grant
- 2. Contractor:** **COMPTON UNIFIED SCHOOL DISTRICT**
Services: Contractor will provide expanded Engineering Technology/Advanced Manufacturing Pathways including new course offerings, additional trained teachers, and new class setup for engineering technology classes.
Requesting Dept.: Student and Community Advancement – Community Advancement – Career Pathways
Date(s): 7/21/15 – 6/30/16
Financial Terms: Cost not to exceed \$209,000
Funded by California Career Pathways Trust Grant
- 3. Contractor:** **TORRANCE UNIFIED SCHOOL DISTRICT**
Services: Contractor will provide expanded Engineering Technology/Advanced Manufacturing Pathways including new course offerings, additional trained teachers, and new class setup for engineering technology classes.
Requesting Dept.: Student and Community Advancement – Community Advancement – Career Pathways
Date(s): 7/21/15 – 6/30/16
Financial Terms: Cost not to exceed \$146,775
Funded by California Career Pathways Trust Grant

C. PERSONAL SERVICE AGREEMENTS

a. Services Provided by District or Its Designee:

None

b. Services Received by District or Its Designee:

- 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): 7/1/15 – 6/30/16
Financial Terms: Cost not to exceed \$2,000
- 2. Contractor:** CARY TRIVANOVICH
Services: Contractor will present during the Mental Health Awareness Fair, a one-hour interactive presentation on bullying and its prevention, etiology and consequences.
Requesting Dept.: Academic Affairs – Health Sciences and Athletics
Date(s): 5/6/15
Financial Terms: Cost not to exceed \$700
- 3. Contractor:** JIM MARTENEY
Services: Contractor will provide three, eight-week ECC Online Teaching Certification courses for ECC and Compton Center faculty in Summer 2015, Fall 2015, and Spring 2016 semesters and provide a two-hour on campus introductory meeting on the first day of each course.
Requesting Dept.: Human Resources – Professional Development
Date(s): 5/29/15 – 5/27/16
Financial Terms: Cost not to exceed \$7,500
Funded by Professional Development
- 4. Contractor:** MATHEW KOUTROULIS
Services: Contractor will provide one-year license agreement for use of FLEX Reporter software system at ECC.
Requesting Dept.: Human Resources – Professional Development
Date(s): 7/1/15 – 6/30/16
Financial Terms: Cost not to exceed \$2,750

5. **Contractor:** **ROBERT H. WATSON**
Services: Contractor will maintain and repair pianos in classrooms and practice rooms for use by music students and faculty.
Requesting Dept.: Academic Affairs – Fine Arts
Date(s): 7/21/15 – 6/30/16
Financial Terms: Cost not to exceed \$6,000

D. AMENDMENTS

a. Services Provided by District or Its Designee:

- Contractor:** **KINKISHARYO INTERNATIONAL, LLC**
Services: Contractor will receive ECC's ETP funds to provide ETP Regular Core Programs training to their employees through an in-house trainer. Training will include, but not limited to, Advanced Manufacturing Skills and Continuous Improvement.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 4/14/15 – 11/20/15
Financial Terms: Cost not to exceed \$172,000 (Cost increase: Board initially approved on 4/13/15 the cost of \$82,000)
Funded by ETP Grant

b. Services Received by District or Its Designee:

1. **Contractor:** **CERRITOS COLLEGE FOUNDATION**
Services: Contractor will provide support services to the ECC Center for Applied Competitive Technologies (CACT) and promote CACT activities in the manufacturing sector.
Requesting Dept.: Student and Community Advancement – Community Advancement – CACT
Date(s): 7/1/15 – 6/30/16
Financial Terms: Cost not to exceed \$25,000 (Board initially approved on 6/15/15 without financial terms)
Funded by a grant from the California Community Colleges Chancellor's Office

2. **Contractor:** **CUSTOM CORPORATE COMMUNICATIONS**
Services: Contractor will provide customized training in technology education, manufacturing, and services for continuous workforce development.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 5/18/15 – 12/15/15 (Date of service change only: Board initially approved on 6/15/15 the start date of 6/16/15)
Financial Terms: Cost not to exceed \$40,000
Funded by ETP (ET14-0217) Grant

3. **Contractor:** **WORLD INSTRUCTOR TRAINING SCHOOLS (WITS)**
Services: Contractor will provide a Personal Fitness Trainer Certification partnership providing classroom instruction, hands-on practical training, and an internship component at a local fitness center.
Requesting Dept.: Student and Community Advancement – Community Advancement – Contract and Community Education
Date(s): 9/1/14 – 6/30/15
Financial Terms: Board initially approved on 12/15/14 the projected gross income of \$4,000 to \$8,000. No change in projected gross income. Clarification only: District will pay WITS \$534 per student enrollment; ECC earns \$205 per student enrollment.

E. MEMORANDUM OF UNDERSTANDING (MOU)

It is requested the Board of Trustees approve the District entering into the following memorandum of understanding:

1. **Contractor:** **JUNIPERO SERRA HIGH SCHOOL**
Services: Contractor will receive six ECC courses in Behavioral and Social Sciences and Fine Arts taught at Junipero Serra High School.
Requesting Dept.: Academic Affairs – Academic Affairs – Behavioral and Social Sciences – Humanities
Date(s): 8/12/15-6/30/16
Financial Terms: No cost to the District

F. BID AWARD 2014-8 – NORTH GYM & SOUTH GYM FLOOR REFINISHING PROJECT – PACIFIC FLOOR COMPANY

It is recommended Bid No. 2014-8 be awarded to the following responsive bidder in accordance with the specifications, terms and conditions of the above-named bid for the North Gym & South Gym Floor Refinishing Project.

<u>RECOMMENDED BIDDER</u>	<u>BID AMOUNT</u>
Pacific Floor Company (Responsive)	\$17,900

<u>OTHER BIDDERS</u>	
Coastal Sports Flooring (Non-Responsive)	\$15,000
Geary Floors (Non-Responsive)	No Bid Response

G. PURCHASE ORDERS AND BLANKET PURCHASE ORDERS

It is recommended all purchase orders be ratified as shown.

P.O.	Vendor Name	Site Name	Description	P.O. Cost Number
Fund 11 - Unrestricted - El Camino				
P0803828	Ms. Ann M. Garten	Public Relations &	Instructional Supplies	\$231.73
P0803829	Redondo Beach	Public Relations	Conferences Mgmt	\$165.00
P0803830	School News Roll Call	Public Relations	Multi Media Advertising	\$621.00
P0803835	Ergo Desktop	BTC Grants	Non-Instruct Supplies	\$329.18
P0803844	L.A. County Ems	Paramedic Academy	Contract Services	\$19,499.02
P0803846	O.T.Y., Inc.	Horticulture	Instructional Supplies	\$383.09
P0803860	Ms. Kimberly Wilkinson	Ctr for Arts Production	Non-Instruct Supplies	\$1,102.16
P0803861	Christopher Brennan	Ctr for Arts Instr/Admin	Contract Services	\$500.00
P0803864	Verizon Wireless	Institutional Services	New Equipment	\$258.48
P0803870	Braun Towel & Linen	Facilities/Planning/Servi	Non-Instruct Supplies	\$306.25
P0803871	Majestic Lighting	Electric Shop	Non-Instruct Supplies	\$2,209.42
P0803872	George T. Hall Company	HVAC Shop	Non-Instruct Supplies	\$202.53
P0803878	Time Warner Cable	Instructional Television	Other Services And Expenses	\$132.57
P0803887	Mr. Thomas E. Brown	Automotive Shop	Non-Instruct Supplies	\$241.96
P0803892	Advantage Event	Commencement	Other Services And Expenses	\$4,900.00
P0803893	E.C.C.C.D. Revolving	Commencement	Other Services And Expenses	\$5,000.00
P0803898	CSI Fullmer	Purchasing and	New Equipment	\$9,999.98
P0803901	EBSCO SUBSCRIPTION	Div Office Instr.	Publications-Magazines	\$62.40
P0803911	At&t	Administrative Services	Telephone	\$65.74
P0803914	Redondo Beach	Public Relations	Multi Media Advertising	\$1,000.00
P0803916	Archie Ivy, Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$900.00
P0803918	Liberty Paper	Warehouse	Inventories	\$16,149.44
P0803921	CED/Metropolitan	Electric Shop	Non-Instruct Supplies	\$7,092.19
P0803925	Braun Towel & Linen	Facilities/Planning/Servi	Non-Instruct Supplies	\$214.27
P0803926	Smardan Supply	Facilities/Planning/Servi	Non-Instruct Supplies	\$87.70
P0803927	Smardan Supply	HVAC Shop	Non-Instruct Supplies	\$611.61
P0803939	Long Beach Unified	Engineering	Contract Services	\$76,950.00

P0803940	Chad M. Willis	Commencement	Contract Services	\$50.00
P0803941	Michael Sullivan	Commencement	Contract Services	\$50.00
P0803942	Andrew Camou	Commencement	Contract Services	\$50.00
P0803943	Evan Walsh	Commencement	Contract Services	\$50.00
P0803944	Tyler McGeough	Commencement	Contract Services	\$50.00
P0803945	Prichard P. Pearce, III	Commencement	Contract Services	\$50.00
P0803946	Gabriel T. Garnett	Commencement	Contract Services	\$50.00
P0803947	Jeffrey B. Knechtel	Commencement	Contract Services	\$50.00
P0803949	Alexander Howard, Jr.	Commencement	Contract Services	\$50.00
P0803950	Michael P. Beltran	Commencement	Contract Services	\$50.00
P0803951	Anibal M. Seminario	Commencement	Contract Services	\$50.00
P0803959	Jonathan J. Stehney	Commencement	Contract Services	\$100.00
P0803964	Majestic Lighting	Electric Shop	Non-Instruct Supplies	\$195.28
P0803969	Technical Safety	Facilities/Planning/Servi	Repairs Noninstructional	\$215.00
P0803971	Smardan Supply	Facilities/Planning/Servi	Repairs Noninstructional	\$1,222.95
P0803972	Regency Lighting	Electric Shop	Non-Instruct Supplies	\$1,293.18
P0803979	Matthew Bender	Div Office Instr.	Library Books	\$257.18
P0803980	Svetlana Oganessian	Ctr for Arts Instr/Admin	Contract Services	\$300.00
P0803981	Evelyn L. Sanchez	Ctr for Arts Instr/Admin	Contract Services	\$200.00
P0803982	Kelsey L. Bullock	Ctr for Arts Instr/Admin	Contract Services	\$150.00
P0803983	Christina G.	Ctr for Arts Instr/Admin	Contract Services	\$200.00
P0803984	Andrew J. Ninmer	Ctr for Arts Instr/Admin	Contract Services	\$175.00
P0803987	Noah Gladstone	Ctr for Arts Instr/Admin	Contract Services	\$175.00
P0803988	David Pittel	Ctr for Arts Instr/Admin	Contract Services	\$175.00
P0900005	American Express Travel	Counseling/Student	Conferences Mgmt	\$302.00
P0900006	American Express Travel	V.P. Academic Affairs	Conferences Mgmt	\$315.01
P0900007	American Express Travel	Counseling/Student	Conferences Mgmt	\$478.00
P0900011	Data Blocks	Institutional Research	Maintenance Contracts	\$545.00
P0900012	ACBO	Administrative Services	Conferences Mgmt	\$85.00
P0900013	Communications Arts	Art Department	Instructional Supplies	\$53.00
P0900014	AAUW	VP-SCA	Dues And Memberships	\$175.00
P0900016	Monterey Graphics	International Students	Non-Instruct Supplies	\$54.94
P0900017	E.G. Brennan & Co., Inc.	Admissions/Recors	Maintenance Contracts	\$423.50
P0900018	EBSCO SUBSCRIPTION	Div Office Instr.	Publications-Magazines	\$29,284.65
P0900019	Woodcraft	Ctr for Arts Production	Repairs Parts And Supplies	\$104.00
P0900022	Monterey Graphics	Student Support	Non-Instruct Supplies	\$164.82
P0900023	OmniUpdate	Information Technology	Maintenance Contracts	\$50,000.00
P0900024	Harland Technology	Information Technology	Maintenance Contracts	\$3,299.00
P0900028	Complete Office	Warehouse	Inventories	\$4,220.48
P0900041	Foundation for California	Facilities/Planning/Servi	License Fee/Site Licenses	\$21,430.28
P0900048	Sirsidyrix	Information Technology	Maintenance Contracts	\$4,055.38
			Fund 11 Total: 68	\$269,414.37

Fund 12 - Restricted - El Camino

P0803822	UC Regents	MESA Program	Conferences - Student	\$812.50
P0803823	Purple Communications	DSPS	Contract Services	\$1,125.00
P0803824	Accommodating Ideas	DSPS	Contract Services	\$9,599.65
P0803831	Awards to Remember	EOPS CARE	Non-Instruct Supplies	\$1,767.70
P0803834	The Apple Store	Parking Services	New Equipment	\$743.11
P0803857	Best Buy for Govt	Parking Services	New Equipment	\$214.59
P0803858	Foundation for California	Student Equity	Conferences Faculty	\$4,000.00
P0803866	Adamson Industries, Inc	Parking Services	Non-Instruct Supplies	\$17.55
P0803869	Compressed Air	Fire Tech Donations	Instructional Supplies	\$127.06

P0803873	Midas Auto Repair - Aap	Parking Services	Repairs Non Instr	\$872.83
P0803874	Westhost, Inc.	El Camino Language	Multi Media Advertising	\$26.85
P0803875	Ms. Lindsey Ludwig	El Camino Language	Multi Media Advertising	\$112.94
P0803876	Ms. Lindsey Ludwig	El Camino Language	Conferences Mgmt	\$70.00
P0803877	Ms. Lindsey Ludwig	El Camino Language	Non-Instruct Supplies	\$47.25
P0803879	Campus Food Services	EOPS CARE	Bus Passes and Food	\$5,500.00
P0803882	CAD/CAM Consulting	Mentor Protege	Conferences Other	\$3,125.00
P0803894	Campus Food Services	Student Equity	Non-Instruct Supplies	\$163.50
P0803895	Los Angeles Superior	Parking Violations DMV	Other Services And Expenses	\$6,987.50
P0803897	South Bay Regional	Parking Services	New Equipment	\$1,158.60
P0803899	Purple Communications	DSPS	Contract Services	\$2,844.00
P0803906	Eduardo Chavez	Title III- H S I - STEM	Student Stipends	\$4,050.00
P0803907	Erick B. Quintanilla	Title III- H S I - STEM	Student Stipends	\$4,050.00
P0803908	Jesse Villalobos	Title III- H S I - STEM	Student Stipends	\$4,050.00
P0803917	Martinez & Turek, Inc	Mentor Protege	Conferences Other	\$2,054.43
P0803952	Mr. Arturo Hernandez	MESA Program	Non-Instruct Supplies	\$143.98
P0803960	Pacific Ocean Company	El Camino Language	Contract Services	\$2,000.00
P0803962	International	El Camino Language	Contract Services	\$500.00
P0803963	Mr. David B. Gonzales	In-Region Investments	Non-Instruct Supplies	\$33.76
P0803965	Brian K. Mims	Student Equity	Conferences - Student	\$64.80
P0803966	Ms. Idania Reyes	Student Equity	Conferences Mgmt	\$224.07
P0803970	Bothwell Automotive, Inc.	Parking Services	Repairs Non Instr	\$50.00
P0803973	South Bay Regional	Parking Services	Non-Instruct Supplies	\$43.60
P0803974	Ms. Lindsey Ludwig	El Camino Language	Field Trip Expense	\$775.06
P0803975	Bothwell Automotive, Inc.	Parking Services	Repairs Non Instr	\$362.38
P0803977	Sierra College	Adv. Mfg. Sector	Non-Instruct Supplies	\$276.06
P0803985	Compton Community	TitleV-Improving	Other Services And Expenses	\$11,196.24
P0803986	Compton Community	TitleV-Improving	Other Services And Expenses	\$9,540.20
P0900002	American Express Travel	Retail/Hospitality/Touris	Conferences Other	\$315.01
P0900008	Shredder Specialties	Parking Services	Maintenance Contracts	\$289.50
P0900009	Monterey Bay Aquarium	Title III- H S I - STEM	Field Trip Expense	\$759.00
P0900010	Monterey Bay Kayaks	Title III- H S I - STEM	Field Trip Expense	\$513.00
P0900020	Enterprise Rentals	Retail/Hospitality/Touris	Conferences Other	\$78.87
P0900030	ASBDC	Small Bus. Admin	Conferences Mgmt	\$595.00
P0900031	Fast Deer Bus Charter	Title III- H S I - STEM	Field Trip Expense	\$2,350.00
P0900032	Fast Deer Bus Charter	Title III- H S I - STEM	Field Trip Expense	\$1,535.00
P0900033	San Francisco Marriott	Small Bus. Admin	Conferences Mgmt	\$929.10
P0900035	Biometrics4ALL, Inc.	Parking Services	Maintenance Contracts	\$960.00
P0900039	South Bay Regional	Parking Services	Maintenance Contracts	\$5,977.56
P0900040	Imageworks	Parking Services	Maintenance Contracts	\$395.00
P0900045	Quantum Corporation	Parking Services	Maintenance Contracts	\$928.00
P0900047	South Bay Regional Comm.	Parking Services	Maintenance Contracts	\$10,080.88
P0900050	Remington Arms Co., Inc	Parking Services	In-Service Training	\$450.00
			Fund 12 Total: 52	\$104,886.13

Fund 15 - General Fund -Special Programs

P0803826	American Express Travel	First Year Experience	Conferences Mgmt	\$298.00
P0803827	American Express Travel	First Year Experience	Conferences Mgmt	\$298.00
P0803863	American Express Travel	First Year Experience	Conferences Mgmt	\$198.24
P0803865	American Express Travel	First Year Experience	Conferences Mgmt	\$344.20
			Fund 15 Total: 4	\$1,138.44

Fund 41 - Capital Outlay

P0803924	Daily Breeze, the	Athletic Surfaces	Multi Media Advertising	\$1,823.73
			Fund 41 Total: 1	\$1,823.73

Fund 62 - Property & Liability

P0803912	El Camino Community	Purchasing	Excess Insurance	\$5,824.01
P0803923	SEWUP/ JPA	Purchasing	Excess Insurance	\$11,440.75
			Fund 62 Total: 2	\$17,264.76

Fund 79 - Auxiliary Services

P0803862	Campus Food Services	Humanities	Non-Instruct Supplies	\$150.42
P0803868	School Newspapers	Humanities	Non-Instruct Supplies	\$1,000.00
P0803896	Campus Food Services	Human Resources	Non-Instruct Supplies	\$86.49
P0803902	Campus Food Services	Fine Arts	Non-Instruct Supplies	\$225.63
			Fund 79 Total: 4	\$1,462.54

PO Funds Total: 131 **395,989.97**

Fund 11 - Unrestricted - El Camino

B0810936	E.C.C. Public Information	Division Office Math	Non-Instruct Supplies	\$114.60
B0910024	Applied Industrial	HVAC Shop	Non-Instruct Supplies	\$2,500.00
B0910026	Aqua-Serv Engineers	HVAC Shop	Non-Instruct Supplies	\$2,500.00
B0910027	Florence Filter Co.	HVAC Shop	Non-Instruct Supplies	\$23,000.00
B0910028	George T. Hall Company	HVAC Shop	Non-Instruct Supplies	\$1,000.00
B0910030	Grainger	HVAC Shop	Non-Instruct Supplies	\$2,500.00
B0910031	Johnstone Supply	HVAC Shop	Non-Instruct Supplies	\$1,000.00
B0910032	McMaster Carr	HVAC Shop	Non-Instruct Supplies	\$2,500.00
B0910033	Refrigeration Supply	HVAC Shop	Non-Instruct Supplies	\$10,000.00
B0910034	Russell Sigler, Inc.	HVAC Shop	Non-Instruct Supplies	\$2,000.00
B0910035	Smardan Supply	HVAC Shop	Non-Instruct Supplies	\$500.00
B0910037	Frazee Paint	Paint Shop	Non-Instruct Supplies	\$2,000.00
B0910038	Scotch Paint Corporation	Paint Shop	Non-Instruct Supplies	\$500.00
B0910043	Allied Refrigeration	HVAC Shop	Non-Instruct Supplies	\$10,000.00
B0910044	AAA Motors	HVAC Shop	Non-Instruct Supplies	\$2,500.00
B0910047	Regency Lighting	Electric Shop	Non-Instruct Supplies	\$18,000.00
B0910048	Newark Electronics	Electric Shop	Non-Instruct Supplies	\$500.00
B0910049	Majestic Lighting	Electric Shop	Non-Instruct Supplies	\$5,000.00
B0910050	Grainger	Electric Shop	Non-Instruct Supplies	\$10,000.00
B0910052	Five Star Electrical	Electric Shop	Non-Instruct Supplies	\$1,000.00
B0910053	CED/Metropolitan	Electric Shop	Non-Instruct Supplies	\$20,000.00
B0910054	Battery Systems-Long	Electric Shop	Non-Instruct Supplies	\$500.00
B0910055	Westwood Building	Carpenter Shop	Non-Instruct Supplies	\$500.00
B0910056	Universal Tool Service	Carpenter Shop	Non-Instruct Supplies	\$300.00
B0910057	Phillips Plywood Co., Inc.	Carpenter Shop	Non-Instruct Supplies	\$1,000.00
B0910058	McMaster Carr	Carpenter Shop	Non-Instruct Supplies	\$3,000.00
B0910059	Ideal Glass & Mirror Inc.	Carpenter Shop	Non-Instruct Supplies	\$2,000.00
B0910061	Home Depot	Carpenter Shop	Non-Instruct Supplies	\$3,000.00
B0910062	Crenshaw Lumber	Carpenter Shop	Non-Instruct Supplies	\$500.00
B0910063	Classic Cleaners and	Campus Police	Dry Cleaning	\$6,344.00
B0910064	Charles G. Hardy, Inc	Carpenter Shop	Non-Instruct Supplies	\$1,000.00
B0910065	Yamada Service Center	Automotive Shop	Non-Instruct Supplies	\$2,000.00

B0910066	Yale Chase Materials	Automotive Shop	Non-Instruct Supplies	\$4,000.00
B0910067	Turf Star, Inc.	Automotive Shop	Non-Instruct Supplies	\$2,000.00
B0910068	South Bay Ford	Automotive Shop	Non-Instruct Supplies	\$2,000.00
B0910069	Parkhouse Tire, Inc	Automotive Shop	Non-Instruct Supplies	\$5,000.00
B0910070	Eddings Brothers	Automotive Shop	Non-Instruct Supplies	\$3,000.00
B0910071	Eberhard Equipment	Automotive Shop	Non-Instruct Supplies	\$2,000.00
B0910072	Cart Mart, Inc.	Automotive Shop	Non-Instruct Supplies	\$6,000.00
B0910073	Better Duck, Inc	Automotive Shop	Non-Instruct Supplies	\$2,000.00
B0910074	Battery Systems-Long	Automotive Shop	Non-Instruct Supplies	\$15,000.00
B0910075	Alan's Lawnmower	Automotive Shop	Non-Instruct Supplies	\$3,000.00
B0910076	Yamada Service Center	Grounds	Non-Instruct Supplies	\$2,500.00
B0910077	Westwood Building	Grounds	Non-Instruct Supplies	\$2,000.00
B0910078	Moneta Nursery Inc.	Grounds	Non-Instruct Supplies	\$4,800.00
B0910079	Ewing Irrigation Products	Grounds	Non-Instruct Supplies	\$4,000.00
B0910080	Bishop Company	Grounds	Non-Instruct Supplies	\$2,000.00
B0910081	A.M. Leonard	Grounds	Non-Instruct Supplies	\$2,000.00
B0910082	Schindler Elevator	Facilities/Planning/Servi	Maintenance Contracts	\$54,600.00
B0910083	Republic Services #902	Utilities	Waste Disposal	\$44,898.00
B0910084	E.C.C.C.D. Bookstore	VP-SCA	Non-Instruct Supplies	\$200.00
B0910085	Sparkletts	VP-SCA	Non-Instruct Supplies	\$500.00
B0910086	ECCD Petty Cash	VP-SCA	Non-Instruct Supplies	\$500.00
B0910087	E.C.C. Public Information	VP-SCA	Printing	\$1,500.00
B0910088	Time Warner Cable	Instructional Television	Other Services And Expenses	\$1,500.00
B0910089	Kelly Paper Company	VP-SCA	Non-Instruct Supplies	\$300.00
B0910090	CCS Presentation	Audio/Visual	Instructional Supplies	\$1,800.00
B0910091	Pump Man	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0910092	John E. Phillips Plumbing	Facilities/Planning/Servi	Repairs Noninstructional	\$3,000.00
B0910093	Performance Pipeline	Facilities/Planning/Servi	Repairs Noninstructional	\$14,000.00
B0910094	Mercury Fence Company	Facilities/Planning/Servi	Repairs Noninstructional	\$1,500.00
B0910095	Mckinley Equipment	Facilities/Planning/Servi	Repairs Noninstructional	\$500.00
B0910096	Cal-Counties	Facilities/Planning/Servi	Repairs Noninstructional	\$9,600.00
B0910097	Usps/Citibank Lockbox	Mailroom	Postage	\$92,000.00
B0910098	UPS Freight	Mailroom	Postage	\$3,000.00
B0910101	Fedex	Mailroom	Postage	\$30,000.00
B0910102	The Printer Works	Technical Services	Repairs Parts And Supplies	\$4,000.00
B0910104	ECCD Petty Cash	Horticulture	Instructional Supplies	\$500.00
B0910105	KLM Bioscientific	Life Sciences	Instructional Supplies	\$1,500.00
B0910108	Ward's Natural Science	Life Sciences	Instructional Supplies	\$5,000.00
B0910109	Domestic Linen Supply	Automotive Technology	Laundry	\$1,500.00
B0910110	ECCD Petty Cash	Life Sciences	Instructional Supplies	\$4,500.00
B0910111	Ideal Glass & Mirror Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$2,000.00
B0910112	L.A. Concrete Cutting	Facilities/Planning/Servi	Repairs Noninstructional	\$3,000.00
B0910113	Island Petroleum	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0910114	Freddy's Ornamental	Facilities/Planning/Servi	Repairs Noninstructional	\$500.00
B0910115	Cosco Fire Protection	Facilities/Planning/Servi	Repairs Noninstructional	\$10,000.00
B0910116	Climatec	Facilities/Planning/Servi	Repairs Noninstructional	\$10,000.00
B0910117	Chief Neon Sign	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0910118	California Boiler, Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0910119	Best Contracting	Facilities/Planning/Servi	Repairs Noninstructional	\$6,000.00
B0910120	Art's Sheet Metal	Facilities/Planning/Servi	Repairs Noninstructional	\$1,000.00
B0910121	American Technologies	Facilities/Planning/Servi	Repairs Noninstructional	\$10,000.00
B0910122	A.M.P.S.S., Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$6,000.00
B0910123	Alta Environmental	Facilities/Planning/Servi	Repairs Noninstructional	\$3,000.00

B0910124	All American Automatic	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0910136	Steris Corporation	Div Office Nat Sciences	Maintenance Contracts	\$5,999.62
B0910143	ECCD Petty Cash	Community	Non-Instruct Supplies	\$250.00
B0910144	McMaster Carr	Automotive Technology	Instructional Supplies	\$3,000.00
B0910145	Peerless Auto Parts	Automotive Technology	Instructional Supplies	\$3,000.00
B0910146	Superior Filters N'	Automotive Collision	Repairs - Instructional	\$3,700.00
B0910147	Pacific Resource	Automotive Collision	Maintenance Contracts	\$3,000.00
B0910152	Verizon Wireless	Health,Safety and Risk	Telephone	\$1,030.00
B0910153	Braun Towel & Linen	Operations	Laundry	\$6,000.00
B0910154	ECCD Petty Cash	Fire Academy 06-07	Instructional Supplies	\$500.00
B0910155	Verizon Wireless	Operations	Telephone	\$8,500.00
B0910156	ECCD Petty Cash	Facilities/Planning/Servi	Non-Instruct Supplies	\$500.00
B0910157	Bearcom	Facilities/Planning/Servi	Non-Instruct Supplies	\$1,500.00
B0910163	Archie Ivy, Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0910164	Advanced Masonry	Facilities/Planning/Servi	Repairs Noninstructional	\$5,000.00
B0910165	Pitney Bowes, Inc.	Mailroom	Other Rentals	\$11,000.00
B0910166	Klean Sweep	Grounds	Sweeping Service	\$7,200.00
B0910167	Animal Trapping	Operations	Pest Control	\$11,485.00
B0910168	Bee Professionals, Inc.	Operations	Pest Control	\$2,060.00
B0910170	American City Pest	Operations	Pest Control	\$7,275.00
B0910171	Fast Deer Bus Charter	Athletics	Non-Instruct Supplies	\$47,000.00
B0910172	Fujitec America, Inc.	Facilities/Planning/Servi	Maintenance Contracts	\$7,500.00
B0910173	First Student, Inc	Athletics	Non-Instruct Supplies	\$5,000.00
B0910174	Flue Steam, Inc.	Facilities/Planning/Servi	Maintenance Contracts	\$6,500.00
B0910175	Fujitec America, Inc.	Facilities/Planning/Servi	Repairs Noninstructional	\$10,500.00
B0910176	Clearwater Systems	Facilities/Planning/Servi	Maintenance Contracts	\$5,940.00
B0910177	ProTech UST Services	Facilities/Planning/Servi	Regulatory	\$2,160.00
B0910181	ECCD Petty Cash	Admissions/Recors	Non-Instruct Supplies	\$100.00
B0910182	PPG Architectural	Grounds	Non-Instruct Supplies	\$3,000.00
B0910183	Republic Services #902	Community	Waste Disposal	\$1,620.00
B0910184	O'Reilly Auto Parts	Automotive Shop	Non-Instruct Supplies	\$2,000.00
B0910186	ECCD Petty Cash	Ctr for Arts Production	Non-Instruct Supplies	\$1,500.00
B0910188	Sherwin Williams	Paint Shop	Non-Instruct Supplies	\$7,500.00
B0910189	Sign Warehouse, Inc	Paint Shop	Non-Instruct Supplies	\$1,000.00
B0910190	Smardan Supply	Plumbing Shop	Non-Instruct Supplies	\$50,000.00
B0910191	Airgas West	Welding Shop	Non-Instruct Supplies	\$2,000.00
B0910192	Home Depot	Welding Shop	Non-Instruct Supplies	\$500.00
B0910193	M & K Metal Co.	Welding Shop	Non-Instruct Supplies	\$600.00
B0910194	Clark Security	Lock Shop	Non-Instruct Supplies	\$2,000.00
B0910195	Home Depot	Lock Shop	Non-Instruct Supplies	\$500.00
B0910196	McMaster Carr	Lock Shop	Non-Instruct Supplies	\$500.00
B0910197	Montgomery Hardware	Lock Shop	Non-Instruct Supplies	\$10,000.00
B0910198	Inter Valley Pool Supply,	Pool	Non-Instruct Supplies	\$5,000.00
B0910199	Knorr Systems Inc.	Pool	Non-Instruct Supplies	\$1,500.00
B0910200	McMaster Carr	Pool	Non-Instruct Supplies	\$500.00
			Fund 11 Total: 130	\$811,876.22

Fund 12 - Restricted - El Camino

B0802453	Campus Food Services	StudentSuccess	Non-Instruct Supplies	\$517.70
B0810908	E.C.C. Public Information	MESA Program	Non-Instruct Supplies	\$252.50
B0810931	Santiago Bernal	Title III- H S I - STEM	PSA Contract Services	\$3,756.00
B0810932	Claudia Salcedo	Title III- H S I - STEM	PSA Contract Services	\$3,756.00
B0810934	Cerritos College	Cact CA Employee	Contract Services	\$150,000.00

B0810935	Custom Corporate	Cact CA Employee	Contract Services	\$40,000.00
B0910023	Pacific Parking Systems	Parking Services	Maintenance Contracts	\$23,100.00
B0910025	Gall's Long Beach	Parking Services	Non-Instruct Supplies	\$4,000.00
B0910029	Manhattan Beach	Parking Services	Non-Instruct Supplies	\$300.00
B0910036	The Safemart	Parking Services	Non-Instruct Supplies	\$150.00
B0910039	South Bay Regional	Parking Services	Non-Instruct Supplies	\$2,500.00
B0910040	Westway Uniforms, Inc.	Parking Services	Non-Instruct Supplies	\$3,000.00
B0910041	E.C.C. Public Information	Parking Services	Reproduction	\$3,000.00
B0910042	Village Auto Spa	Parking Services	Other Services And Expenses	\$3,000.00
B0910060	ECCD Petty Cash	Parking Services	Non-Instruct Supplies	\$3,000.00
B0910100	Verizon Wireless	Parking Services	License Fee/Site Licenses	\$6,600.00
B0910130	Courtesy Cleaners	Parking Services	Dry Cleaning	\$2,500.00
B0910131	Manhattan Beach	Parking Services	Non-Instruct Supplies	\$300.00
B0910132	Westway Uniforms, Inc.	Parking Services	Non-Instruct Supplies	\$1,500.00
B0910133	Galls, Llc	Parking Services	Non-Instruct Supplies	\$3,500.00
B0910134	ECCD Petty Cash	Parking Services	Non-Instruct Supplies	\$1,000.00
B0910135	Ventek International	Parking Fees Permit	Other Services And Expenses	\$12,375.00
B0910138	At&t	Parking Fees Permit	Other Services And Expenses	\$2,500.00
B0910140	E.C.C. Public Information	EOPS	Reproduction	\$7,000.00
B0910141	ECCD Petty Cash	EOPS	Non-Instruct Supplies	\$1,500.00
B0910149	Torrance Postmaster	Community Education	Postage	\$45,000.00
B0910150	Mid City Mailing Services	Community Education	Non-Instruct Supplies	\$20,000.00
B0910160	ECCD Petty Cash	Community	Non-Instruct Supplies	\$250.00
B0910161	Sprint	Community	Telephone	\$1,200.00
B0910178	ECCD Petty Cash	Title III- H S I - STEM	Non-Instruct Supplies	\$1,000.00
B0910179	E.C.C.C.D. Bookstore	Title III- H S I - STEM	Non-Instruct Supplies	\$1,800.00
B0910180	E.C.C. Public Information	Title III- H S I - STEM	Non-Instruct Supplies	\$1,200.00
			Fund 12 Total: 32	\$349,557.20

Fund 15 - General Fund -Special Programs

B0803915	E.C.C. Public Information	Honors Program	Printing	\$225.00
			Fund 15 Total: 1	\$225.00

Fund 41 - Capital Outlay

B0810909	CIS Roofing, Inc.	SM 14/15-Nat Sci	Buildings	\$176,000.00
			Fund 41 Total: 1	\$176,000.00

Fund 74 - Student Financial Aid

B0910139	E.C.C.C.D. Bookstore	EOPS	EOP&S Book Service	\$213,917.00
			Fund 74 Total: 1	\$213,917.00

Fund 82 - Scholarships & Trust/Agency

B0910159	A-1 Coast Rentals	Health Sciences	Fundraising	\$1,600.00
B0910169	Complete Office	Health Sciences	Fundraising	\$4,000.00
			Fund 82 Total: 2	\$5,600.00

BPO Funds Total: 167 **1,557,175.42**

Grand Total POs and BPOs: 298 **1,953,165.39**

**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 Measure E 2002 and Measure E 2012 expenditures and commitments through June 30, 2015, at the July 2015 Board Meeting.

2002 Measure E Expenditures:

CATEGORY	CURRENT BUDGET	EXPENDED	COMMITTED	BALANCE
<u>Additional Classrooms/Modernization</u>				
Acquisitions	\$705,867	\$705,867	\$0	\$0
Architectural Barrier Removal Phase 2	18,520	18,520	0	0
Athletic Education and Fitness Complex	45,846,456	23,373,243	22,089,319	383,894
Bookstore/Cafeteria Conversion to Admin	10,916,938	10,912,838	4,020	80
Math Business & Allied Health Building	39,409,302	38,415,174	685,967	308,161
Central Plant	14,545,000	14,345,112	3,920	195,968
Child Development Center Phase 2	30,470	30,470	0	0
Crenshaw Blvd. Frontage Enhancement	13,373	13,373	0	0
Fire Academy Structure	2,164,893	164,893	0	2,000,000
Fire Program Facility	1,651	1,651	0	0
Humanities Complex Replacement	30,044,566	30,044,566	0	0
Learning Resource Center Addition	5,043,165	5,043,165	0	0
Lot C Parking Structure	3,106,257	1,242,474	315,046	1,548,737
Remodeling Phase One-Three	851,513	851,513	0	0
Science Complex Renovation	10,369,136	10,212,860	24,075	132,201
Student Services Center	31,359,209	3,755,749	944,908	26,658,552
Temporary Space and Relocation Costs	3,844,653	3,657,823	0	186,830
Signage and Wayfinding	1,295,309	663,221	26,708	605,381
Gymnasium	3,000,000	1,269,437	773,880	956,684
New Pools, Locker Room & Classrooms	2,000,000	0	0	2,000,000
Student Activities Center	2,000,000	0	0	2,000,000
Architectural Planning Contingency	600,000	520,939	19,039	60,022
Total Add'l Classrooms/Modernization	<u>\$207,166,278</u>	<u>\$145,242,888</u>	<u>\$24,886,881</u>	<u>\$37,036,508</u>
<u>Campus Site Improvements:</u>				
<u>Accessibility, Safety / Security</u>				
Asphalt Resurfacing - All Lots	\$400,000	\$14,975	\$0	\$385,025
Emergency Generators and Distribution	116,173	116,173	0	0
Emergency Power to Security Lighting	4,289	4,289	0	0
Entrance - Redondo Beach Blvd. to Lot H	30,208	30,208	0	0

CATEGORY	CURRENT BUDGET	EXPENDED	COMMITTED	BALANCE
Fencing Replacement and Additions	105,777	5,777	0	100,000
Landscaping/Irrigation System Replacement	287,875	49,932	0	237,943
Lighting - Upgrade / Replace All Lots	3,059,807	2,455,935	4,569	599,303
Lot F Parking Structure Improvements	33,028,756	4,395,320	1,330,412	27,303,024
Lot H Parking Structure	24,198,519	24,198,519	0	0
Paving Replacement-All Walks/Driveways	1,110,695	753,303	0	357,392
Pedestrian Walks at MB Blvd. & Lot E	7,898	7,898	0	0
Security Video	2,007,831	1,114,906	40,058	852,867
Voice / Data / Signal Site Duct Bank	<u>117,130</u>	<u>117,130</u>	<u>0</u>	<u>0</u>
Total Campus Site Improvements: Accessibility, Safety / Security	<u>\$64,474,958</u>	<u>\$33,264,364</u>	<u>\$1,375,039</u>	<u>\$29,835,555</u>
<u>Energy Efficiency Improvements</u>				
Energy Efficiency Improvements Phase 2	\$2,700,980	\$2,700,980	\$0	\$0
Total Energy Efficiency Improvements	<u>\$2,700,980</u>	<u>\$2,700,980</u>	<u>\$0</u>	<u>\$0</u>
<u>Health and Safety Improvements</u>				
Administration	\$2,112,738	\$112,738	\$0	\$2,000,000
Art & Behavioral Sciences	369,585	369,585	0	0
Infrastructure Phase 1-3	41,600,377	41,600,377	-15,354	15,354
Auxiliary Warehouse	1,301	1,301	0	0
Communications	219,262	219,262	0	0
Construction Technology	16,466	16,466	0	0
Domestic Water System	610,208	110,208	0	500,000
Facilities and Receiving	215,159	215,159	0	0
Fire Alarm	277,817	277,817	0	0
Firelines	119,905	119,905	0	0
Hazardous Materials Abatement	176,465	175,573	0	892
Restroom Access Compliance	1,990,025	1,988,212	0	1,813
Library	452,759	452,759	0	0
Marsee Auditorium	460,474	460,474	0	0
Industry & Technology Building	38,709,701	36,658,561	1,703,476	347,664
Music	240,600	240,600	0	0
Natural Gas System	13,852	13,852	0	0
North Gymnasium	262,214	262,214	0	0
Physical Education and Men's Shower	78,178	78,178	0	0
Planetarium	12,815	12,815	0	0
Pool and Health Center	502,185	502,185	0	0
Primary Electrical Distribution System	5,061,211	5,061,211	0	0
Reimbursements	1,414,353	1,414,353	0	0
Security Systems	30,245	30,245	0	0
Sewer System	55,449	55,449	0	0
Social Sciences	4,564,450	4,564,450	0	0

CATEGORY	CURRENT BUDGET	EXPENDED	COMMITTED	BALANCE
Storm Drain System	30,644	30,644	0	0
Technical Arts	405,147	405,147	0	0
Shops	29,891,195	28,445,613	68,473	1,377,109
Total Health and Safety Improvements	\$129,894,780	\$123,895,351	\$1,756,595	\$4,242,834
<u>Information Technology and Equipment</u>				
Behavioral and Social Sciences	\$554,077	\$195,053	\$0	\$359,024
Business	643,650	489,657	0	153,993
Facilities Planning and Services	625,724	400,970	0	224,754
Fine Arts	1,094,948	959,764	0	135,184
Health Sciences and Athletics	926,427	772,110	0	154,317
Humanities	425,978	217,287	0	208,691
Industry and Technology	983,641	671,978	0	311,663
Information Technology	12,857,370	10,631,239	0	2,226,131
Learning Resources	3,025,003	515,255	0	2,509,748
Math	723,061	231,191	0	491,870
Natural Sciences	1,860,479	727,042	0	1,133,437
Nursing	252,651	116,478	0	136,173
Student and Community Advancement	560,796	260,216	0	300,580
Interfund Transfer	141,150	141,150	0	0
Campus Police	66,650	66,650	0	0
Purchasing	9,418	9,418	0	0
Phase II, III, IV Purchases	0	0	0	0
Installation Contingency	349	349	0	0
Total Information Tech./Equipment	\$24,751,372	\$16,405,806	\$0	\$8,345,566
<u>P.E. Facilities Improvements</u>				
Baseball Field	\$572	\$572	\$0	\$0
North Field	0	0	0	0
Sand Volleyball	0	0	0	0
Reserve for Contingencies	0	0	0	0
Total Physical Education Facilities	\$572	\$572	\$0	\$0
Unallocated Interest	0	0	0	0
TOTAL	\$428,988,940	\$321,509,962	\$28,018,515	\$79,460,464

2012 Measure E Expenditures:

CATEGORY	BUDGET	EXPENDED	COMMITTED	BALANCE
<u>Additional Classrooms/Modernization</u>				
Gymnasium	\$34,979,151	\$0	\$0	\$34,979,151
Demo P.E./Mens Locker Room	1,360,210	0	0	1,360,210
Demo North Gym and Fitness Plaza Ph. 2	2,977,845	0	0	2,977,845

CATEGORY	BUDGET	EXPENDED	COMMITTED	BALANCE
New Pools, Locker Rooms & Classrooms	33,459,378	0	0	33,459,378
Lot C Parking Structure	30,245,584	0	0	30,245,584
Demo Tech Arts	2,033,821	0	0	2,033,821
Demo Shops Building	2,769,780	0	0	2,769,780
Demo Communications & SSVC Bldg.	3,229,825	0	0	3,229,825
Student Activities Center	24,945,387	0	0	24,945,387
Demo Student Activities & Add New Quad	5,894,110	0	0	5,894,110
Architectural Planning Contingency	2,973,338	0	0	2,973,338
Total Classrooms/Modernization	<u>\$144,868,429</u>	<u>\$0</u>	<u>\$0</u>	<u>\$144,868,429</u>
<u>Health and Safety Improvements</u>				
New Administration	\$16,161,470	\$0	\$0	\$16,161,470
Art & Behavioral Sciences	60,469,324	0	0	60,469,324
Construction Technology	3,787,389	0	0	3,787,389
Facilities and Receiving	4,164,369	0	0	4,164,369
Library	30,358,793	0	0	30,358,793
Marsee Auditorium	24,621,193	0	0	24,621,193
Music	52,345,130	0	0	52,345,130
Demo Pool/Health Center/South Gym	2,899,077	0	0	2,899,077
Planetarium	1,024,848	0	0	1,024,848
Demo Administration	1,770,584	0	0	1,770,584
Demo Art/Music/Theatre Bldg & Site	7,529,394	0	0	7,529,394
Total Health and Safety Improvements	<u>\$205,131,571</u>	<u>\$0</u>	<u>\$0</u>	<u>\$205,131,571</u>
TOTAL	<u>\$350,000,000</u>	<u>\$0</u>	<u>\$0</u>	<u>\$350,000,000</u>

B. CONTRACT – LPA ARCHITECTS – SAND VOLLEYBALL COURT PROJECT

It is recommended the Board of Trustees approve entering into a contract with LPA, an Architectural firm, to provide necessary architectural and engineering services, including but not limited to modifications to the existing perimeter fencing/gates for compliance with ADA standards, to demolish four existing tennis courts and replace them with sand volleyball courts.

Dates of Service: August 2015 through project completion.

Cost: \$68,300 (Includes \$3,000 for reimbursable expenses).

C. CONTRACT – ALTA ENVIRONMENTAL – TECHNICAL ARTS – LOT C PARKING – SHOPS DEMOLITION PROJECT

It is recommended the Board of Trustees approve entering into a contract with the above firm to provide abatement services for the Technical Arts – Lot C Parking – Shops Demolition project. These services will include, but are not limited to, environmental oversight, asbestos & lead abatement, soil sampling & analysis, air monitoring and writing Procedure 5 work plans.

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

Dates of Service: August 2015 – February 2016

Cost: Not to exceed \$75,000 (Includes reimbursable costs).

D. CONTRACT – tBP ARCHITECTURE – ADMINISTRATION BUILDING REPLACEMENT PROJECT

It is recommended the Board of Trustees approve entering into a contract with the above architecture firm to provide professional architectural, engineering and design services for construction of the new Administration Building.

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

tBP Architecture was selected as a result of the District's Request for Proposal – Architect, Administration Building (RFP #15-04) based upon experience, expertise performing this type of project design, and prior experience with the District. Twelve architect firms were invited to submit an RFP, however, the District received six RFPs in response. Upon evaluation and review, the District Selection Committee interviewed all six firms on June 23, 2015. The firms interviewed were tBP Architecture, Dougherty + Dougherty Architects LLP, HMC Architects, Morris Architects, DLR Group and Gensler.

Dates of Service: TBD

Cost: TBD

E. CONTRACT – BERKELEY RESEARCH GROUP – MATH BUSINESS ALLIED HEALTH BUILDING PROJECT

It is recommended the Board of Trustees approve additional expert consulting and professional support services in the matter of the legal proceedings between El Camino Community College District and Taisei Construction Corporation with regard to the Math Business Allied Health Building. Not to exceed fees of \$150,000 for Phases 1 and 2, were approved by the Board on September 8, 2014. Due to complexity and sheer volume of litigated issues, and substantive revisions of Taisei’s claims by Taisei’s experts during arbitration proceeding, BRG incurred additional fees for analysis of claim and arbitration testimony, preparation of a 900 slide PowerPoint presentation and providing over seven days of expert testimony during the four-month arbitration.

Dates of Service: January – April 2015

Cost: \$66,236

F. BID AWARD – TECHNICAL ARTS – LOT C PARKING – SHOPS DEMOLITION PROJECT – GGG DEMOLITION, INC.

It is recommended Bid #2014-7 be awarded to the following responsive bidder in accordance with the specifications, terms and conditions of the above-named bid for the Technical Arts – Lot C – Shops Demolition Project.

<u>RECOMMENDED BIDDER</u>	<u>BID AMOUNT</u>
GGG Demolition, Inc. (Responsive)	\$4,283,700
 <u>OTHER BIDDERS</u>	
Silverado Contractors (Responsive)	\$4,454,000
DOJA, Inc. (Non-Responsive)	\$4,630,000
National Demolition Contractors (Non-Responsive)	\$4,995,410
Minco (Responsive)	\$5,252,000

G. CONTRACT AMENDMENT – CONVERSE CONSULTANTS –SHOPS REPLACEMENT PROJECT

It is recommended the Board of Trustees approve the following amendment for additional testing and inspection services.

1. Amendment is required due to additional inspection & testing time.	<u>\$5,618</u>
Total Increase in Contract Amount	<u>\$5,618</u>
Original Contract Amount	\$295,000
Prior Changes	34,300
This Contract Amendment Amount	<u>5,618</u>
New Contract Amount	<u>\$334,918</u>

H. CONTRACT AMENDMENT – LPA ARCHITECTS - ATHLETIC EDUCATION & FITNESS COMPLEX (STADIUM) - PHASE 2 - PROJECT

It is recommended the Board of Trustees approve the following contract amendment.

1. Architect to perform additional services for consultant design and documentation for telecommunications, audiovisual, electrical and architectural revisions required to document owner requested changes.	<u>\$6,150</u>
Total Increase in Contract Amount	<u>\$6,150</u>
Original Contract Amount	\$1,972,000
Prior Changes	422,133
This Contract Amendment Amount	<u>6,150</u>
New Contract Amount	<u>\$2,400,283</u>

I. CHANGE ORDER – S.J. AMOROSO – INDUSTRY AND TECHNOLOGY BUILDING PROJECT

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

1. Provide additional seismic bracing for all classroom pendent light fixtures. Code Requirement.	\$30,000
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2. Credit to retain existing pre-cast panels in lieu of replacing with full brick. Unforeseen condition.	-\$120,021
3. Electrical and anchorage revisions for Machine Tool Technology for user added machine room equipment. District request.	\$19,332
4. Revised lavatory faucet spec to provide auto shut-off. District request.	\$2,698
5. Fill voids at existing concrete support beams where bowed condition affects new work. Unforeseen condition.	\$1,915
6. Credit to eliminate unseen top two feet of drywall on vertical face of soffit at transitions to suspended ceiling. Value engineering.	-\$6,109
7. Provide new steel backing plate at stair #2 penthouse to support new waterproofing. Unforeseen condition.	\$3,413
8. Additional framing and plastering required to fill in existing opening and complete installation of three windows above automatic entry doors. Unforeseen condition.	\$5,351
9. Credit for deleted tree at south west plaza. District Request.	-\$599
10. Provide fiber-optic cables to connect the fire alarm control panel and IDF Rm. 8. Code Requirement.	\$3,045
11. Provide weather proofing around building penetrations for canopy supports at Cosmetology. Architecture and Engineering request.	\$2,673
12. Credit for deleted irrigation bubblers at northwest plaza. Architecture and Engineering request.	-\$1,000
13. Provide additional infill framing for new metal panels at classrooms 303 and 304. Unforeseen condition.	\$1,150

14. Provide 120V power for irrigation controller. Architecture and Engineering request.	\$1,216
15. Credit to omit irrigation and landscaping in planters east of Cosmetology. District Request.	-\$1,000
16. Credit to omit ceilings from the existing stairwells to maximize natural lighting from new punched windows. Architecture and Engineering request.	-\$10,008
17. Provide two dedicated phone lines to elevator machine room for elevators #2 and 3. Code Requirement.	\$2,223
18. Installation of additional 600 pair copper data cabling from communications manhole to server room. District request.	\$11,059
19. Provide new 60 minute fire-rated door at elevator machine room. Architecture and Engineering request.	\$3,206
20. Provide lights and ground-fault circuit interrupter outlets above ceiling adjacent to elevators 1 and 2. Architecture and Engineering request.	\$2,000
21. Provide five replacement outdoor rated CCTV cameras. Architecture and Engineering request.	\$5,463
22. Credit for three decorative panels omitted from first floor display case. Architecture and Engineering request.	-\$300
23. Installation of new type of light fixtures and reconfiguration of power and data in room #122 to accommodate reorganization of ITS suite. District request.	\$28,500
24. Credit for locking hardware substitution to secure operable windows at second floor roof and eyebrow access. Architecture and Engineering request.	-\$472
25. Provide weather resistant enclosures around underside of exposed poke thru floor boxes in rooms 202 and 206. Architecture and Engineering request.	\$1,195

26. Provide 120V power to air dryer attached to 480V air compressor in the basement. Architecture and Engineering request.	\$2,091
27. Relocate existing equipment from swing space in the Communications building back to ITEC basement. District request.	\$6,000
28. Provide additional support under bottom track for rolling white/tack boards on second floor. Unforeseen condition.	\$1,694
29. Provide wall mounted projection screen due to conflict with overhead ductwork at revised screen location. Architecture and Engineering request.	\$1,693
30. Adjust electrical circuiting to accommodate variations discovered in the power requirements of existing Machine Tool Technology equipment. Architecture and Engineering request.	\$6,000
31. Relocate thermostat in conflict with new tool room shelving. Architecture and Engineering request.	\$535
32. Fill in panels in room 304.	\$326
33. Provide contacts to allow the energy management system to monitor two fan coil units. Architecture and Engineering request.	\$707
34. Replace fire-rated door lite broken by others in room 218. District request.	\$1,761
35. Replace existing storm drain piping at high roof tower. Architecture and Engineering request.	\$897
36. Retrofit existing frames, doors, and hardware at stairs 1, 2 and room 301 due to clearance issues of existing roof framing. Unforeseen condition.	\$5,000

37. Provide custom bent corrugated metal siding to cover openings in room 303 & 304. Architecture and Engineering request.	\$3,346
38. Provide additional power circuits for sewing machines. Architecture and Engineering request.	\$7,934
39. Provide power to existing telescope motor. Architecture and Engineering request.	\$583
40. Provide above ceiling blocking to support privacy curtain installation in Esthetics Studio. Architecture and Engineering request.	\$599
41. Provide revised seismic anchorage for lockers in room 11. Architecture and Engineering request.	\$1,344
42. Provide brake metal enclosure to protect exposed carbon fiber wrapped column on southwest corner of building. Architecture and Engineering request.	\$2,037
43. Provide signal cables for elevator CCTV cameras. Architecture and Engineering request.	\$1,415
44. Revised fire life safety smoke protection assembly to accommodate oversized freight elevator entry doors on three levels. Architecture and Engineering request.	\$13,587
45. Provide additional components needed to connect building fire alarm control panel into the campus wide fiber fire alarm backbone. Architecture and Engineering request.	\$1,149
46. Provide neoprene chilled water pipe insulation between eight in-row cooling units in the server room. Architecture and Engineering request.	\$3,957
47. Provide new yard box in the southwest corner landscaped area to accommodate existing site lighting electrical feeders. Unforeseen condition.	\$834

48. Provide two semi-recessed fire extinguisher cabinets to accommodate limited wall depth. Architecture and Engineering request.	\$440
49. Provide three additional heat detectors in elevator machine room E401. Architecture and Engineering request.	\$1,334
50. Credit for deleting the stainless steel head and jamb covers at elevator #3. Architecture and Engineering request.	-\$4,532
51. Credit for deleting stainless steel fascia at the backlit resin wall panels. Architecture and Engineering request.	-\$1,748
52. Credit for deleting fascia at display cases. Architecture and Engineering request.	-\$1,575
53. Credit for seismic bracing in room 16. Architecture and Engineering request.	-\$533
54. Adjust landscaping to replace inaccessible grass area adjacent to the south ramp with low maintenance shrubs. District request.	\$1,284
55. Delay operation of skid steer loaders on elevated floors to allow independent structural review to determine if cracks discovered in existing slab posed a safety hazard. Unforeseen condition.	\$3,420
56. Provide electrical connection from energy-management panel in room 3 to electrical panel. Architecture and Engineering request.	\$1,295
57. Furnish and install new networking equipment & materials in CISCO Lab room 30. District request.	\$33,970
58. Provide labor and materials to recommission and startup existing relocated emergency rooftop chiller unit. Architecture and Engineering request.	\$1,500

59. Provide new control wiring from rooftop air-conditioning unit to energy management system. Architecture and Engineering request.	\$2,485
60. Provide additional 120V power as required for mechanical controls. Architecture and Engineering request.	\$6,423
61. Provide electrical connections and emergency disconnects for existing equipment in heat treat classroom. Architecture and Engineering request.	\$15,326
62. Provide additional air balancing throughout project. Architecture and Engineering request.	\$7,345
63. Omit stainless steel overlay on freight elevator doors. District request.	-\$8,000
64. Credit for unused surplus allowance.	<u>-\$10,894</u>
Total Change Order Amount	<u>\$95,959</u>
Original Contract Amount	\$25,427,000
Prior Changes	1,224,308
This Change Order Amount	<u>95,959</u>
New Contract Amount	<u>\$26,747,267</u>

J. NOTICE OF JOB COMPLETION – S.J. AMOROSO– INDUSTRY AND TECHNOLOGY BUILDING 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.

<u>Contractor</u>	<u>Contract Amount</u>
S.J. Amoroso	\$26,747,267

Purchase Order Number: B610899

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

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

PO #	VENDOR NAME	SITE NAME	DESCRIPTION	COST
P802874	Motorola Solutions	ITEC	Group II Equipment	\$31,400.02
P803849	Bluebeam	Information Technology	Software	\$3,674.00
P803884	Pyro-Comm Systems	Shops Building	Contract Services	\$7,216.41
P803885	Legalink	Math Business Allied Health	Legal	\$4,622.32
P803886	Public Agency Law	Math Business Allied Health	Legal	\$20,973.73
P803888	CommLine, Inc.	ITEC	Group II Equipment	\$14,996.00
P803919	Cosco Fire Prtoection	Lot F Parking Structure	Testing & Inspection	\$760.00
P803928	Legalink	Math Business Allied Health	Legal	\$7,546.35
P803929	CSI Fullmer	ITEC	Group II Equipment	\$6,240.62
P803967	SEWUP/JPA	Shops Building	Insurance	\$11,440.75
B810902	Beck & Graboski	Signage and Wayfinding	Architecture & Engineering	\$32,000.00
B810924	Creative Design	Master Planning	Architecture & Engineering	\$18,000.00
B810925	Kimley Horn	Master Planning	Architecture & Engineering	\$19,500.00
				<u>\$178,370.20</u>

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

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- A. El Camino College Compton Educational Center ProvostHR 2
- B. Employment and Personnel ChangesHR 2
- C. Temporary Non-Classified Service EmployeesHR 17

A. EL CAMINO COMMUNITY COLLEGE COMPTON CENTER PROVOST

1. Appointment – Effective July 1, 2015, Keith Curry appointed as the Provost for the El Camino College Compton Educational Center per job description approved at the June 15, 2015 board meeting.

B. EMPLOYMENT AND PERSONNEL CHANGES

It is recommended that the Board ratify/approve the employment and personnel changes for academic, classified, special services professionals and temporary classified service, and temporary non-classified service employees as shown in items 1- 45, 1- 26 and 1- 25, respectively.

Academic Personnel:

1. Resignation – Daniel Shrader, Associate Dean, Industry & Technology Division, effective July 9, 2015.
2. Change in Salary – Danielle Roman, full time instructor of Kinesiology, from Class II, Step 4 to Class II, Step 9, effective August 20, 2015.
3. Change in Salary – Kassia Wosick, full-time instructor of Sociology, from Class V, Step 4 to Class V Step 9, effective January 16, 2016.
4. Amend Special Assignment – Amy LaCoe, part-time Counselor, Counseling & Student Success Division, 2015 Summer Math Academy, to be paid \$62.61 an hour, not to exceed from 82 hours to 91 hours, from \$5,135 to \$5,698 originally board approved May 18, 2015.
5. Amend Special Assignment – Robbie Lee, part-time instructor or Nursing, Health Sciences & Athletics Division/Nursing, 2015 Summer Student Success, to be paid \$62.61 an hour, not to exceed from 24 hours to 35 hours, from \$1,503 to \$2,120 originally board approved May 18, 2015.
6. Amend Special Assignment – Colleen Peralta, part-time instructor or Nursing, Health Sciences & Athletics Division/Nursing, 2015 Summer Student Success, to be paid \$62.61 an hour, not to exceed from 24 hours to 30 hours, from \$1,503 to \$1,879 originally board approved May 18, 2015.
7. Special Assignment – Amy Allen, part-time instructor of Dance, to work as a Fall Resident Artist 2015, to be paid \$62.61 an hour, not to exceed 16 hours or \$1,000, effective September 1 through September 11, 2015, in accordance with Agreement, Article 10, Section 9(a).

8. Special Assignment – Argelia Andrade, full-time instructor of Spanish, Humanities Division, to be SLO Facilitator and support Humanities faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
9. Special Assignment – Susanne Bucher, full-time instructor of Math, Mathematical Sciences Division, to be SLO Facilitator and support Mathematical Science faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
10. Special Assignment – Valerie Cabag, part-time instructor of Dance, Fine Arts Division, to work as a Choreographer and choreograph 2015 fall dance concert, to be paid \$62.61 an hour, not to exceed 8 hours or \$475, effective August 22, 2015 through November 22, 2015, in accordance with Agreement, Article 10, Section 9(m).
11. Special Assignment – Tisa Casas, part-time instructor of Educational Development, Health Sciences & Athletics/Special Resource Center, to assist with DSPS program and services, to be paid \$46.95 an hour, not to exceed 300 hour or \$14,085, effective August 1, 2015 through June 30, 2016, in accordance with Agreement, Article 10, Section 9(m).
12. Special Assignment – Kyung Eun Choi, part-time instructor of Music, to work as a Fall Resident Artist 2015, to be paid \$62.61 an hour, not to exceed 24 hours or \$1,500, effective September 1 through September 12, 2015, in accordance with Agreement, Article 10, Section 9(a).
13. Special Assignment – Kevin Degnan, full-time instructor of English, Humanities Division, to be SLO Facilitator and support Humanities faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
14. Special Assignment – Bernadette Flameno, full-time Counselor, Counseling & Student Success Division, to provide training to new and existing counselors for Summer 2015, to be paid \$62.61 an hour, not to exceed 25 hours or \$1,566, effective July 1, 2015 through August 7, 2015, in accordance with Agreement, Article 10, Section 14(a).

15. Special Assignment – Michelle Funderburk, part-time instructor of Dance, Fine Arts Division, to work as a Choreographer and choreograph 2015 fall dance concert, to be paid \$62.61 an hour, not to exceed 8 hours or \$475, effective August 22, 2015 through November 22, 2015, in accordance with Agreement, Article 10, Section 9(m).
16. Special Assignment – Gregory George, part-time instructor of Architecture, Industry & Technology, to coordinate SCE’s DEEP (Developing Energy Efficiency Professionals) Program, to be paid \$62.61 an hour, not to exceed 60 hours or \$3,600, effective July 1, 2015 through December 31, 2015, in accordance with Agreement, Article 10, Section 9(m).
17. Special Assignment – Remy Hang, to facilitate the Student Equity Program Summer Math Academy 2015, to be paid \$62.61 an hour, not to exceed 65 hours or \$4,070, effective June 29, 2015 through July 31, 2015, in accordance with Agreement, Article 10, Section 14(a).
18. Special Assignment – Kurt Hull, full-time instructor of Accounting, Business Division, to be SLO Facilitator and support Business faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
19. Special Assignment – Kelsey Iino, full-time Counselor, Counseling & Student Success Division, to provide training to new and existing counselors for Summer 2015, to be paid \$62.61 an hour, not to exceed 25 hours or \$1,566, effective July 1, 2015 through August 7, 2015, in accordance with Agreement, Article 10, Section 14(a).
20. Special Assignment – Kenneth Key, full-time Counselor, Counseling & Student Success Division, to provide training to new and existing counselors for Summer 2015, to be paid \$62.61 an hour, not to exceed 5 hours or \$314, effective July 1, 2015 through August 7, 2015, in accordance with Agreement, Article 10, Section 14(a).
21. Special Assignment – Scott Kushigemachi, full-time instructor of English, Humanities Division, to teach in UCLA summer research program, to be paid \$62.61 an hour, not to exceed 40 hours or \$2,505, effective August 9 through August 19, 2015, in accordance with Agreement, Article 10, Section 14(c).

22. Special Assignment – Jennifer LaCuran, part-time instructor of Dance, Fine Arts Division, to work as a Choreographer and choreograph 2015 fall dance concert, to be paid \$62.61 an hour, not to exceed 8 hours or \$475, effective August 22, 2015 through November 22, 2015, in accordance with Agreement, Article 10, Section 9(m).
23. Special Assignment – Peter Marcoux, full-time instructor of English, Humanities Division, to teach in UCLA summer research program, to be paid \$62.61 an hour, not to exceed 40 hours or \$2,505, effective August 9 through August 19, 2015, in accordance with Agreement, Article 10, Section 14(c).
24. Special Assignment – Ana Milosevic, full-time instructor of Accounting, Business Division, to be SLO Facilitator and support Business faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
25. Special Assignment – Margaret Miranda, full-time Counselor, Counseling & Student Success Division, to provide training to new and existing counselors for Summer 2015, to be paid \$62.61 an hour, not to exceed 25 hours or \$1,566, effective July 1, 2015 through August 7, 2015, in accordance with Agreement, Article 10, Section 14(a).
26. Special Assignment – Eduardo Munoz, full-time instructor of Political Science, Behavioral & Social Sciences Division, to be SLO Facilitator and support Behavioral & Social Sciences faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
27. Special Assignment – Renee Newell, full-time instructor of Welding, Industry & Technology Division, to be SLO Facilitator and support Industry & Technology faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
28. Special Assignment – Craig Neumann, part-time instructor of Fire and Emergency Technology, Industry & Technology Division, to facilitate the development and delivery of courses to TSA and other duties as assigned, to be paid \$62.61 an hour, not to exceed 240 hours or \$15,027, effective July 1, 2015 through December 31, 2015, in accordance with Agreement, Article 10, Section 14(a).

29. Special Assignment – Thomas James Noyes, full-time instructor of Oceanography, Natural Sciences Division, to be SLO Facilitator and support Natural Science faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
30. Special Assignment – Atheneus Ocampo, full-time Counselor, Counseling & Student Success Division, to provide training to new and existing counselors for Summer 2015, to be paid \$62.61 an hour, not to exceed 5 hours or \$314, effective July 1, 2015 through August 7, 2015, in accordance with Agreement, Article 10, Section 14(a).
31. Special Assignment – Vince Palacios, full-time instructor of Art, Fine Art Division, to be SLO Facilitator and support Fine Art faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
32. Special Assignment – Fariba Sadeghi-Tabrizi, part-time instructor of Communication, Fine Art Division, to be SLO Facilitator and support Fine Art faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
33. Special Assignment – Corey Stanbury, full-time instructor of Physical Education, Health Sciences & Athletics Division, to be SLO Facilitator and support Health Sciences & Athletics faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
34. Special Assignment – Sue Ellen Warren, part-time instructor of Nutrition and Food, Industry & Technology Division, to be SLO Facilitator and support Industry & Technology faculty in Student Learning Outcomes, to be paid \$46.95 an hour, not to exceed 40 hours or \$1,878, effective August 24, 2015 through December 11, 2015, in accordance with Agreement, Article 10, Section 14(c).
35. Special Assignment – The following full-time Humanities instructors of foreign language to administer credit by examination, to be paid \$62.61 an hour, not to exceed grand total of 140 hours or \$8,766, effective July 1, 2015 through June 30, 2016, in accordance with Agreement, Article 10, Section 7(c).

Argelia Andrade
Evelyne Berman

Alicia Class
Anne Cummings

Donna Factor
 Nitza Llado
 Andres Moina
 Xiaodong Shan

Carmen Sotolongo
 Nina Yoshida

36. Special Assignment – The following nursing faculty to assist with Summer 2015 Student Success Seminars offered to continuing and returning nursing students, to be paid \$62.61 an hour, not to exceed 25 hours or \$2,066, effective July 13 through July 22, 2015, in accordance with Agreement, Article 10, Section 14(a).

Part-Time
 Colleen Peralta

Clara Sic Alonzo

Full-Time
 Robbie Lee

Victoria Orton

37. Special Assignment – The following part-time coaches to be hired according to the dates and weekly hours listed below, to be paid \$62.61 an hour, in accordance with Agreement, Article 10, Section 11(e).

Coach	Dates	Hrs/ Week	Team	Amount
Richard Blount	8/15/15 – 6/15/16	3.1	Volleyball (M)	\$8,500
Heather Cordovil	8/15/15 – 1/8/16	2.3	Water Polo (M/W)	\$3,000
Heather Cordovil	1/15/16 – 6/15/16	2.3	Swimming (M/W)	\$3,000
Diana Galias	8/15/15 – 1/8/16	2.3	Pep Squad	\$3,000
Elizabeth Hazell	1/15/16 – 6/15/16	2.3	Sand Volleyball	\$3,000
Elizabeth Hazell	8/15/15 – 6/15/16	2.9	Volleyball (W)	\$8,000
Michael Houck	8/15/15 – 6/15/16	1.8	Basketball (W)	\$5,000
Kevin Hughley	8/15/15 – 6/15/16	2.9	Track/Field	\$8,000
Nick Jones	8/15/15 – 6/15/16	2.9	Baseball	\$8,000
Stacy Komai	8/15/15 – 6/15/16	1.5	Golf (M)	\$8,000
Monica Lizarraga	8/15/15 – 6/15/16	2.3	Water Polo (M/W)	\$3,000
Kurt Peters	8/15/15 – 6/15/16	2.9	Volleyball (M)	\$8,000
Steve Shaw	8/15/15 – 6/15/16	3.6	Basketball (W)	\$10,000
Dan Speltz	8/15/15 – 6/15/16	2.9	Football	\$8,000
Steve Van Kanegan	8/15/15 – 6/15/16	3.6	Tennis (M/W)	\$10,000

38. Amend Stipend Assignment - Dawn Charman, full-time instructor of Radiologic Technology and Roy Mekaru, full-time instructor of Respiratory Care, Health Sciences & Athletics Division, to coordinate their respective programs to receive a \$12,000 a year stipend each effective August 20, 2015 through May 13, 2016, to receive \$5,000 at the close of each semester and \$2,000 at the end of the summer session.
39. Stipend Assignment – Francesca Bishop, full-time instructor of Speech Communication, Fine Arts Division, to work as a Fall Resident Artist 2015, to be paid \$1,000, effective July 21, 2015, in accordance with Agreement, Article 10, Section 14(a).
40. Stipend Assignment – Larry Leach, full-time instructor of Speech Communication, Fine Arts Division, to work as a Fall Resident Artist 2015, to be paid \$1,000, effective November 1 through November 19, 2015, in accordance with Agreement, Article 10, Section 14(a).
41. Stipend Assignment – The following full-time coaches to be hired, effective August 15, 2015 through June 15, 2016, in accordance with Agreement, Article 10, Section 11(a).

Coach	Team	Amount
Andrew Alvillar	Football/Defensive Coach	\$8,500
John Britton	Soccer (M)	\$8,500
John Britton	Soccer (W)	\$8,500
John Britton	Badminton	\$4,250
Eugene Engle	Football/Offensive Coach	\$8,500
John Featherstone	Football/Head Coach	\$15,000
Nate Fernley	Baseball	\$8,500
Dean Lofgren	Cross Country (M/W)	\$10,000
Dean Lofgren	Track (M/W)	\$10,000
LeValley Pattison	Volleyball (W)	\$8,500
LeValley Pattison	Sand Volleyball (W)	\$4,250
Jessica Rapoza	Softball	\$8,500
Corey Stanbury	Water Polo (M/W)	\$10,000
Corey Stanbury	Swimming (M/W)	\$10,000
Robert Uphoff	Basketball (M)	\$10,000

42. Stipend Assignment – The following full-time instructors to participate in the STEM in the Field: Designing Interdisciplinary Curricula workshop to be held in Pacific Grove, CA, to be paid \$1,000, effective July 13 through July 17, 2015, in accordance with Agreement, Article 10, Section 14(a).

Soshanna Potter

Ana Tontcheva

43. Employment – Shelia Bedworth, on-call, part time/temporary counselor, hired as needed, not to exceed 24 hours per week and not to exceed 25 hours per week cumulative employment at ECC, effective July 1, 2015 through June 30, 2015 in accordance with the Agreement, Article 10, Section 9(e) to be paid through District, EOPS funds.
44. Employment – The following part-time temporary instructors to be hired as needed for the 2015 summer semester, not to exceed 67% FTE and/or 25 hours per week cumulative employment at ECC.

Behavioral & Social Sciences

Shahrokh Haghighi – Class V – Step 24

Christine Sepulveda – Class II – Step 4

Fine Arts

Jeannie Barba – Class II – Step 6

Humanities

Maria Barrio de Mendoza – Class II – Step 12

Susanna DeSimone – Class II – Step 4

Susan Johnson – Class – Step 4

Danielle Panto – Class II – Step 6

Industry & Tech

Jason Muller – Class II – Step 4

Mathematical Science

Ramy Heng – Class II – Step 4

Natural Science

Robert Altermatt – Class II – Step 8

Wentworth Kennedy – Class V – Step 4

45. Employment – The following part-time temporary instructors to be hired as needed for the 2015 fall semester, not to exceed 67% FTE and/or 25 hours per week cumulative employment at ECC.

Behavioral & Social Services

Abdelhamid, Mohammed
Aguilera, Peter
Arrieta, Jose
Baxter, Susan
Black, Dustin
Briceno, Gerardo
Casas, Tisa
Chan, Janice
Chaney, Van
Clark, Geralin
Colchico, AlexSandria
Cranon-Charles, Angela
Critelli, Michael
De La O, Ismael
De Setto, Vincent
Din, Mediha
Espinoza Barajas, Javier
Fjeld, Darla
Fradkin, Michael
Galvan, Eddie
Garcia, Roberto
Georges, Joseph
Gethers, Shireetha
Gordon, Austin
Harley, Paul
Heaton, Katie
Jain, Payal
Jones, LaQuita
Kato, Lorrie

Keskinel, Meric
Keville, Thomas
King, Yesenia
Lee, Christopher
Lee, Samuel
Llaguno, Marco
Marschall, Brett
Montes, Roberto
Moshrefi, Farshid
Nguyen, Hatien
Nguyen, Kim-Lien
Nida, Worka
Olson, Kirsten
Pacas, Edgar
Panski, Saul
Perlstein, Allen
Resnick, Kirsten
Schilling, Jessica
Sepulveda, Christine
Smith, Lawrence
Soto, Sergio
Stone, Kell
Striepe, Karl
Swendson, Paul
Tahernia, Farshid
Thureson, Joan
Vigil, Alberto
Wilson, Brittany

Business

Alford, Lovell
Baumgardner, Paulette
Bernal, Maureen
Bliss, Jack
Calvert, Joseph
Carballo, Pebble
Carbonaro, Nicholas
Carnahan, Douglas
Craig, John
Daniels, Loretta
DeLuca, Vincent
Dimaculangan, Edwin
Everette, Keith

Green, Karen
Koch, Paula
Lu, Ming Chun
Maschler, Katherine
Matthews, Walker
McGovern, Donna
Miranda, Xavier
Mufich, John
Muraoka, Jerry
Perkins, Richard
Rooks, Robert
Rorie, Paul
Su, Zhaoshen

Fine Arts

Aitken, Deborah
Allen, Amy
Bronte, Andrea
Cabag, Valerie
Chan, Alan
Choate, Ellie
Choi, Kyung Eun
Cox, Walter
Crum, Jeffrey
Cuomo, Anthony
Curtis Urlik, Joy
Dimson, Cheryl
Ewing, Richard
Freedman, Jacqueline
Funderburk, Michelle
Hall, Elizabeth
Hardesty, Joseph
Harris, Gloriane
Harrison, Ayla
Hayward, Kent
Hojo, Hiroko
Huth, Pamela
Janke, Kelly
Jensen, Jill
Jensen, Karen
Jordan, Angela
Kabriel, Joseph
Katznelson, Marci
Keller, Max
Kenrick, Simon
Kheradyar, Emma
Kleinhans, Jonathan
Koba, Dean
Konya, Amanda
LaCuran, Jennifer
Liebich, Rafael
Lobitz, Kristi
Malone, Sheila
Martin, Margot

Matthews, Julia
Meiers, Susanna
Mirkovich, Martina
Moldoveanu, Minodora
Muto, Vicki
Ngo, Binh
O'Brien, Draza
Owens, Annette
Patterson, Ann
Peterson, Elyse
Potts, Gretchen
Prell, Jerry
Quinn, Michael
Quinonez, Imara
Roberts, Karen
Roberts, Lois
Robertson, Carolyn
Robertson, Gary
Romain, Ronald
Russell, Elizabeth
Sadeghi-Tabrizi, Fariba
Schwenkmeyer, Karen
Seminatore, Gerald
Sheehan, Katherine
Shepherd, David
Sills, David
Solomon, Chantel
Speth, Mary
Stahl, Christine
Ste Marie, Susan
Stern, Valerie
Subramanian, Janani
Thompson, Laura
Vafaeisefat, Elyusha
Wagner, Helene
Wilkinson, Kimberly
Wood, Erin
Zipnick, Deborah

Health Sciences & Athletics

Adoc, Raymund
Alcocer, Brandon
Anderson, Richard
Banks-Carson, Sivi

Blount, Richard
Cass, Kathyn
Cordovil, Heather
Delzeit, Linda

Diaz, Juan
Fazalbhoy, Arshad
Galias, Diana
Gereau, Don
Guerreo, Edward
Hazell, Elizabeth
Henderson, Jennifer
Hojo, Hiroko
Hood, William
Houck, Michael
Hughley, Kevin
Hussain, Naveed
Jones, Nicholas
Lizarraga, Monica
Luna, Rosa
Michael, Pamela

HSA/Nursing

Collins, Nina
Ezeobeth, Nkonye
Feng, Kelsey
Hellwig, Karen
Kim, Yeon

Humanities

Ackerman, Amanda
Adler, Arnold
Aguirre, Geoffrey
Aksoy, Can
Arehart, Robin
Arensmeyer, John
Bauman, Natasha
Bergeron, Leeanne
Blaho, Vicki
Bostick, Jason
Burruss, Nacilynn
Caloia, Cynthia
Carcamo, Yuxin
Chakhchir, Zeina
Cole, Erin
Crozier, Judith
Cuesta, Yolanda
Daniel, Cathleen
Davies, Agnes
deCarlo, Nickolas
DeSimone, Susanna

Mintz, Stan
Mizukami, Douglas
Moore, Josephine
Peters, Kurt
Rosario, Krysti
Sanchez, Joel
Sears, Jennifer
Shaw, Stephen
Sheil, Sean
Speltz, Daniel
Thomas, Mark
Trites, Matthew
Van Kanegan, Steven
Van Lue, Nick
Wyatt, Karen
Zartman, Charleen

Leon, Elizabeth
Odudu, Bernice
Sekiyoba, Safari
Sic Alonzo, Clara
Stieglitz, Elizabeth

DeVaney, Allison
Dossani, Khairunessa
Douglas, Jeffrey
Elwood, Stefanie
Friedman, Katie
Gaydosh, Lisa
Gebhard, Tiffany
Hall, Kathy
Harrison, Mickey
Hatchett, Kendra
Hawley, Yvette
Hector, Jeremy
Hendricks, Greta
Herdzina, Susan
Hindman, Elizabeth
Holt-Molina, Jennifer
Husain, Nida
Huynh, Tiffany
Imbarus, Aura
Jalloh, Katrina
Jimenez, Roberto

Johnson, Susan
Kirk, Angie
Kitazono, Yuka
Kohatsu, Gary
Krizan, Kim
Kulczak, Sylwia
Lopez, Mari
Lugo, Karen
Madigan, Meagan
Magabo, Susan
Margrave, Clinton
Maruyama, David
Mattern, Mora
Mavromati, Anna
McGuire, Mary Ann
Merina, Dorian
Millea, John
Minekawa, Yuki
Motoike, Kathleen
Nozaki, Susan
Ozima, Megan
Panto, Danielle
Pescatori, Rossela
Peters, Jennifer
Phillips, Claire
Phillips, Lana

Mathematical Sciences

Avakyan, Vage
Avila, Adalinda
Bayssa, Beyenne
Caldwell, Robert
Chen, Wei-Feng
Cortez, Marilyn
Dammena, Dimetrios
Dammena, Zekarias
Dean, Christopher
Dovner, Bruce
El-Adyad, Abdelwahab
Epstein, Jacob
Feiner, Henri
Ferguson, Timothy
Formanes, Manolita
Fogel, Charles
Formans, Manolita
Gill, Jack

Prada, Claudia
Quezada, Veronica
Quintero, Cynthia
Ribelles de La Vega, Silvia
Rodriguez-Haven, Elayne
Savina, Jelena
Schaeffer, Catherine
Sentz, Katharine
Shibata, Grace
Smith, Gary
Stansbury, DeAnna
Stevens, Christopher
Takamine, Eric
Takemori, Kanzo
Talavera-Hoferer, Margarita
Tino-Sandoval, Cindy
Valot, Susan
Vaughan, Hannah
Vertullo, Kathy
Warrell, Laura
Webb, Kerri
Wietting, John
Wright, Terry
Wu, Xiaowen
Zhao, Hailiang
Zucker, Alfred

Gizaw, Astatke
Heng, Ramy
Hinckley, Laura
Hoang, Anthony
Hoang, Thu-Hang
Huang, Carrie
Hyman, Joseph
Khorram, Avid
Lackpour, Matin
Lee, Michael
Leon, Juan
Malouf, Terri
Manikandan, Gayathri
Martinez, Jose
Martinez, Jose M.
Martinez, Steve
Ndoumna, Emmanuel
Nguyen, Cuong

Nguyen, Hang Minh
Nguyen, Hoang
Nikjeh, Esmaail
O’Leary, Alice
Ornelas, Miguel
Ortiz, Juan
Ovanessian, Aida
Pearsall, Sam
Pham, Ann
Reece, Russell
Roeyun, Malinni
Roque, Tatiana
Ryan, Mutsuno
Saakian, Lernik
Saravia, William
Shihabi, Azzam

Sibner, Richard
Stein, James
Stillson, Alan
Strivewell, Daniel
Tesfom, Mokonen
Valle, Gerson
Villalobos, Joes
Wan, James
Wapner, Leonard
Watson, Christina
Wong, Rich
Xu, May
Yang, Christie
Yee, David
Zambrano, Ruth
Zeitew, Michael

Natural Science

Altermatt, Robert
Arasasingham, Premilla
Bouse, Robin
Brennan, Michael
Donegan, Rebecca
Dong, Changming
Drew, Charles
Janicki, Julie
Jones, Kristin
Kadomoto, Norm
Kantz, Melvin
Kennedy, Wentsworth
Latifzadeh, Lida
Le, Octavian
Lee, Samuel
Len, Laurie
Lew, Chih Min
Lopez, Anthony

Majewski, Adam
Moretti, Janina
Murdock, Adam
Nagaya, Marie
Neumann, Patricia
Neurauter, Laura
Neyman, Ilya
Oswald, Sanda
Reonisto, Peter
Sachdev, Vineeta
Said, Asma
Shirvanian, Razmic
Speckman, Donna
Strohmaier, Kyle
Sun, Jia
Van Biezen, Michel
Weaver, Carla

Special Resources Center

Blagdon, Trishmonisha
Blankenship, Martin
Casas, Tisa
Feeney, Kalen
Friedman, Rachel

Gomez, Barbara
Kaufman, Bonnilee
Kelly, Edward
LoParo, Robert

Classified Personnel:

1. Resignation – Maurilio Caro, Custodian, Range 20, Step F, Facilities Planning and Services Division, Administrative Services Area, effective June 5, 2015.
2. Amend Resignation – Albert Romero, Library Media Technician IV, Range 32, Step D, Learning Resources, Academic Affairs Area, effective August 20 instead of 24, 2015.
3. Deceased – Perfecto Micu, Laboratory Technician II, Range 31, Step F, Natural Sciences Division, Academic Affairs Area, effective July 6, 2015.
4. Personal Leave of Absence 28.33% – Kimberly Wilkinson, Costume Technician, Range 31, Step F, Fine Arts Division, Academic Affairs Area, effective August 22 through December 11, 2015.
5. Stipend – David Mussaw, Academic Affairs Analyst, to receive a \$100 per month stipend for work related to the Compton Center, effective January 1 through June 30, 2015.
6. Stipend – The following employees to receive a \$50 per month stipend for carrying a cell phone for after-work hours for emergencies, effective July 1, 2015 through June 30, 2015:

Edwin Brooks	Information Technology Services
Hinh D. Pham	Information Technology Services
7. Amend Work Out of Classification – James Cummins, as Lead Interpreter Specialist, Range 38 instead of 28, Step E, Special Resource Center/Health Sciences & Athletics Division, Academic Affairs Area, effective June 16 through December 31, 2015.
8. Amend Work Out of Classification – Enadine Bailey, Student Services Technician, Range 28, Step D instead of C, effective July 1, 2015 through June 30, 2016.
9. Work Out of Classification – Michael Clifford, HVAC Mechanic, Range 39, Step D, to Facilities Systems Supervisor, Range 27, Step A (Supervisor Salary Schedule), Facilities Planning and Services Division, Administrative Services Area, effective June 23, 2015.

10. Work Out of Classification – Susan Pickens, Administrative Assistant I, Range 7, Step F, to Executive Assistant to the President, Range 13, Step A (Confidential Salary Schedule), effective June 29 through August 31, 2015.
11. Employment – Analenda Aguirre, Evaluation Specialist, Range 33, Step A, Admissions & Records Division, Student and Community Advancement Area, effective July 21, 2015.
12. Employment – Vanessa Martinez, Human Resources Technician II, Range 6, Step C (Confidential Salary Schedule), Human Resources Division, Human Resources Area, effective July 21, 2015.
13. Employment – Amanda Webb, Administrative Assistant II, Range 31, Step A, Industry and Technology Division, Academic Affairs Area, effective July 1, 2015.

Special Services Professional

14. Re-Employment – Rodolfo Ramos, Special Services Professional, Range 8, Step 6, Information Technology Services Division, Administrative Services Area, effective July 1, 2015 through June 30, 2016, not to exceed, \$114,769.

Temporary Classified Services Employees – (not to exceed 25 hours per week or 170 days per year)

15. Joshua Armstrong – Dispatch Clerk, Range 25, Step A, Campus Police Division, Administrative Services Area, on call, police technical support duties, effective July 1, 2015 through June 30, 2016.
16. Dantam Huynh – Library Media Technician I, Range 24, Step A, Learning Resource, Academic Affairs Area, to support periodicals/reserve desk effective August 24 through December 16, 2015.
17. Michelle Jang – Theatre Technician, Range 31, Step A, Fine Arts Division, Academic Affairs Area, on call as needed backstage crew, effective July 1, 2015 through June 30, 2016.
18. Summer Kennedy – Clerical Assistant, Range 22, Step A, Admissions & Records/Enrollment Services Division, Student and Community Advancement Area, effective July 1, 2015 through June 30, 2016.
19. Donnie Miller – Custodian, Range 20, Step A, Facilities Planning and Services Division, Administrative Services Area effective June 11, 2015 through June 30, 2016.

20. Stephen Norris –Theatre Technician, Range 31, Step A, and Stage Manager, Range 38, Step A, Fine Arts Division, Academic Affairs Area, on call as needed backstage crew, effective July 1, 2015 through June 30, 2016.
21. Gerel Purevkhoo – Clerical Assistant, Range 22, Step A, Fine Arts Division, Academic Affairs Area, to support division office, effective June 25 through December 31, 2015.
22. Jonathan Reyes-Flores – Theatre Technician, Range 31, Step A, Fine Arts Division, Academic Affairs Area, on call as needed backstage crew, effective July 1, 2015 through June 30, 2016.
23. Gilbert McGowan – Custodian, Range 20, Step A, Facilities, Planning and Services Division, Administrative Services Area, to work on call, as needed, effective July 1, 2015 through June 30, 2016.
24. Rosa Novack – Toolroom/Instructional Equipment Attendant, Range 24, Step A, Industry & Technology Division, Academic Affairs Area, effective July 1, 2015 through June 30, 2016.
25. Roman Sandoval III – Telecommunications Technician, Range 37, Step E, Information Technology Services Division, Administrative Services Area, effective July 1, 2015 through June 30, 2016 (Retired Annuitant).
26. Phan Tran – Clerical Assistant, Range 22, Step A, Business Division, Academic Affairs Area, effective July 1, 2015 through June 30, 2016.

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 exceed 170 days per year, 25 total work hours per week and/or the equivalent of 67% faculty load per week, effective July 21, 2015 through June 30, 2016, unless otherwise stated.

Instructional Aide Series

1. Instructional Aide I

The following individual is to assist instructors or other staff in a classroom or laboratory setting with basic tutoring, support services, and accommodations for students at the rate of \$9.00 per hour.

Jonathan Carrillo (eff. 7/7/15 to 6/30/16)

2. Instructional Aide II

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

Nicole Drost, \$9.25 per hour

Jacqueline Vergara, \$10.00 per hour (also eff. 6/16/15 to 6/30/15)

3. Instructional Aide III

The following individuals are to provide intermediate level tutoring, record maintenance, and other accommodations for students.

Eduviges Caridad, \$10.50 per hour

Charles Spears, \$11.00 per hour

Nicole Tyree, \$10.50 per hour

4. Instructional Aide IV

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

Aaron Hayre, \$12.25 per hour

Kendra Krause, \$12.25 per hour

Rossitsa Mironova, \$11.75 per hour

Jorge Rivas, \$11.75 per hour

5. Instructional Aide V

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

Theresa Hardin, \$13.50 per hour

Linda Morford, \$13.50 per hour

Teresa Tuegh, \$13.00 per hour

Office Aide Series

6. Office Aide II

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

Nicole Castillo, \$9.25 per hour (eff. 5/26/15 to 6/30/15)

Teresa Fobi, \$9.25 per hour (eff. 5/26/15 to 6/30/15)

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

Alexander Coca, \$11.50 per hour (eff. 4/20/15 to 6/30/15)
Martha Quezada, \$10.50 per hour

Program Aide Series

8. Program Aide I
The following individual is to provide basic assistance with daily program operations.

Justin Rapp, \$9.00 per hour (eff. 7/7/15 to 6/30/16)

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

Amal Alalim, \$9.25 per hour
Jacqueline Raschilla, \$10.00 per hour
Araceli Rodriguez, \$10.00 per hour (eff. 7/1/15 to 6/30/16)

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

Araceli Gonzalez, \$11.00 per hour (eff. 7/10/15 to 6/30/16)
Martin Gonzalez, \$11.00 per hour (eff. 7/1/15 to 6/30/16)
Danielle James, \$10.50 per hour (eff. 6/15/30 to 6/30/16)
Christina Kitamikado, \$11.00 per hour (eff. 7/1/15 to 6/30/16)
Evan Nunez, \$10.50 per hour (eff. 7/1/15 to 6/30/16)
Jose Olvera, \$10.50 per hour (eff. 7/1/15 to 6/30/16)
Alma Renero, \$11.00 per hour (eff. 7/1/15 to 6/30/16)

The following individuals are to serve as representatives of the college for the Outreach and School Relations division, interact with current and prospective students, disseminate specialized information. And serve as peer advisors at the rate of \$11.00 per hour, effective 7/1/15 to 6/30/16.

Jonathan Aguirre
Samar Al-Haqab
Brigette Carballo
Eman Dalili
Carmen De Santiago Arevalo
Vanessa Esguerra
Megan Fisher
Marysol Flores
Mitchell Fujimura
Abigail Giron
Briana Gonzalez
Tam Ho
Starlin Jones
Patrick McDermott

Jose Mendez
Monica Militar
Adan Mora
Brayan Ramos
Reyno Renolayan
Minkyung Ro
James Sabino
Omali Senaratha
Kimberli Shigeta
Randi Simonette
Genard Tejano
Michael Thompson
Jaren Williams

The following individual is to assist staff with creating computer generated documents and establish and maintain communication aspects and materials for the South Bay Children's Choir.

Lauri Goldenhersh, \$10.50 per hour

11. Program Aide V

The following individual is to assist with program duties in the EOPS office.

Louvena Ford, \$13.00 per hour (eff. 7/1/15 to 6/30/16)

The following individual is responsible for the various day to day operational duties of the Community Education program.

Vanessa Ruiz, \$14.00 per hour (eff. 6/15/15 to 6/30/16)

12. Program Aide VI

The following individual is to perform as a primary recruiter for the Career Pathways program, coordinate all parts of the concurrent enrollment process for high schoolers, and service as the primary contact.

Jean Yoshii, \$15.00 per hour

The following individuals are to help promote, gather and maintain data, create media aides, and research for the Historically Black Colleges and Universities (HBCU) Transfer Guarantee Project at the rate of \$15.00 per hour

Jovon Duke (eff. 7/1/15 to 6/30/16)

Uzoma Emukah (eff. 7/1/15 to 6/30/16)

The following individual is to coordinate communications and facilitate arrangements for curriculum discussion meetings, coordinate trips and events, publicize events, and provide information for the Digital Art, Film/Video and Theater programs.

Jesica Quezada, \$17.00 per hour

Sports Aide Series

13. Sports Aide II

The following individual is to receive, issue, store and maintain materials, locks, and towels used in comprehensive physical education and athletic programs at the rate of \$10.00 per hour.

Steven Drost (eff. 7/1/15 to 6/30/16)

14. Sports Aide IV

The following individual is to make videotapes of the football team.

Brandon King, \$19.00 per hour

15. Sports Aide VI

The following individuals are to assist the coaching staff with the coordination of all aspects of practice and competition at the rate of \$17.00 per hour, effective 7/1/15 to 6/30/16.

Jose Bahena Andrade

Andrew Britton

Norman S. Byers

Lauren Edwards

Jose Erickson

Robert Fernley

Vincent Fiamengo

Michael Grissett

Daryl Guerin

Janina Hartwill

Kaitlyn Hooper

Joseph Houston

Jessica Juarez

Matthew Kirk

Leon Lautalo

Yasuto Miyawaki

Ever Morataya

Kevin Norvell

Alyssa Olveda

Traco Rachel

Noah Rubke
Shane Schumaker
Erica Shaw
Kenneth Talanoa

Christopher Vopinek
Jared Waters
Ryan Winkler

Assistive Linguistics Professional Series

16. Assistive Linguistics Professional I

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.

Lisa Bing, \$32.50 per hour

Jocelyn Silva, \$25.00 per hour

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.

Amy Merriman, \$45.00 per hour

Education Professional Series

18. Education Professional I

The following individual is to develop, prepare lessons for, and teach boys' chorus.

Maza Zimmerman, \$25.00 per hour

The following individuals are to assist faculty by teaching the beginning or intermediate levels of the choir for the South Bay Children's choir at the rate of \$37.00 per hour

Susan Benson
Bud Bisbee
Mary Herzbrun

Julie Huff-Corallo
Ellen Steinmetz

19. Education Professional II

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

Temtan Bhagwagar, \$35.00 per hour (eff. 5/30/15 to 6/30/16)

The following individual is to instruct the Standards for Training Certification and Watchkeeping (STCW) Tankerman Person-in-Charge class.

Johnathan Brainard, \$50.00 per hour

20. Education Professional III

The following individual is to provide instruction under the Workplace Learning Resource Center for not-for-credit contract education classes in U.S. Coast Guard certification and with the U.S. Bureau of Prisons Federal Correction Institution.

Roberto Pandolfi, \$70.00 per hour (eff. 7/1/15 to 6/30/16)

21. Education Professional V

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

Temtan Bhagwagar (eff. 5/30/15 to 6/30/16)

Carol Cymerint

Leonor Gonzalez

Program Professional Series

22. Program Professional I

The following individual is to support registration, MIS, and the error correction process in the Admissions, Records, and Registration area.

Gabriel Valdovinos, \$20.00 per hour (eff. 7/1/15 to 6/30/16)

The following individual is responsible for coordination, supervision and maintenance of assigned Community Education projects and programs.

Jennylyn Adviento, \$22.00 per hour (eff. 7/1/15 to 6/30/16)

23. Program Professional IV

The following individual is to convert obsolete database to MySQL format by moving the database to a new platform, alter code, and ensure that asp/php files correctly operate on the database in the Writing Center.

Scotty Gomez, \$63.00 per hour (eff. 7/1/15 to 6/30/16)

Training Professional Series

24. Training Professional I

The following individuals are to provide training, expertise, leadership and professional services in the Fire Academy program at the rate of \$32.50 per hour.

Eric Baker	Arturo Jimenez
Adam Brown	John Kubota
Michael Brownlie	Mark Lepore
Clark Carney	Richard Martinez
Chad Christensen	Ryan Mendivil
Adam Cohen	Angel Meza
Dustin Conard	Christopher Nader
John Cusolito	Adrian Oropesa
Timothy Dennis	Craig Ross
John Dulmage	John Velasquez
James Ellingson	Stefan Viera
Daniel Engler	Ryan Wilson
Timothy Fisher	David Winkler
Geoff Gerny	Thomas Wogoman
Scott Hafdell	Issac Yang

25. Training Professional IV

The following individuals are to assist businesses in a variety of services including consultation with business leaders to optimize company productivity, maximize employee performance, achieve profitable results, and develop custom tailored training solutions to address business goals and objectives.

Ernest Jewell, \$125.00 per hour (eff. 7/1/15 – 6/30/16)

Alva Santiago, \$140.00 per hour (eff. 7/1/15 – 6/30/16)

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

Page No.

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

A. Compton Center Report

It is recommended that the Board of Trustees receive for information the El Camino College Compton Center Report for the month of July 2015.

- 1. Health Clinic:** The Compton Center is working in partnership with Molina Medical Management to establish a Health Clinic at the Compton Center. The purpose of the partnership is to provide health care services to El Camino College Compton Center students. Molina Medical Management will provide the facility and the ongoing operations for the Health Clinic. The Compton Center and Molina Medical Management has established a planning committee to develop implementation timelines and the partnership agreement between El Camino College, Compton Community College District, and Molina Medical Management. We anticipate a recommendation of the partnership agreement to the El Camino Community College District Board of Trustees by November 2015.
- 2. Institutional Effectiveness Partnership Initiative:** In the 2015-2016 year, the Compton Center will be receiving technical assistance from the Institutional Effectiveness Partnership Initiative which is jointly administered by the California Community College Chancellor's Office and College of the Canyons. The Institutional Effectiveness Partnership Initiative is a collaborative effort to help advance the institutional effectiveness of California Community Colleges. In order to strengthen the Compton Center application for Candidacy and advance our institutional effectiveness, we requested technical assistance in the area of Integrated Planning and Accreditation. We anticipate our first visit from the Partnership Resource Team in September 2015.
- 3. Early/Middle College High School:** Last spring, the ECCCD Board of Trustees approved our Memorandum of Understanding with Compton Unified School District to establish the Early/Middle College High School. The Early/Middle College High School will open this fall in a facility on the Compton High School site. As of July 2015, we have met our enrollment goal with 122 students enrolling at this new high school. Our goal is for the students in the Early/Middle College High School to obtain a High School diploma and an ECC Associate's Degree upon completion of high school.
- 4. Facilities:** The Compton Center has two facilities projects slated to be completed this fall. First, is state funded Allied Health Building Project for the nursing program. Construction for this \$12 million dollar project is scheduled to be completed in December 2015. We have scheduled the grand opening for the Allied Health Building for Tuesday, January 26, 2016 at 2:00 p.m. Second, is our Football Field Renovation Project, which is a \$2.5 million dollar project funded by the 2002 Compton Community College District Measure CC bond funds. The

Football Field Renovation Project is scheduled to be completed on September 7, 2015, this project includes the removal of the current football field and replacing it with synthetic turf, refinishing the track and surrounding areas.

5. **Compton Center Technology Infrastructure Project:** The Compton Center Technology Infrastructure Project is a \$4.1 million dollar project funded by the 2002 Compton Community College District Measure CC bond funds. This project includes infrastructure upgrades, security, cabling, equipment, and campus-wide wireless for students. The Compton Center Technology Infrastructure Project is scheduled to be completed by August 28, 2015.
6. **Building Bridges & Creating Collaboration:** On July 13 and July 14 Barbara Perez and I had the opportunity to participate in the Compton Center Building Bridges & Creating Collaboration Conference. The goal of the conference was to develop strategies to improve student success through collaboration at the Compton Center. This conference included faculty, staff, and administrators from the Compton Center and El Camino College.

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

Page No.

A. Travel P/B 2

A. TRAVEL

1. It is recommended that the Board approve the following travel for Thomas M. Fallo, with no loss of salary, at no cost to the District:
 - a) Statewide Association of Community Colleges, Joint Powers Authority (SWACC)
For the term of July 1, 2015 to January 31, 2016, to attend SWACC meetings with transportation and necessary expenses paid by Statewide Association of Community Colleges, Joint Powers Authority.
 - b) Schools Association for Excess Risk (SAFER)
For the term of July 1, 2015 to January 31, 2016, to attend SAFER meetings with transportation and necessary expenses paid by Statewide Association of Community Colleges, Joint Powers Authority.
 - c) California Manufacturing Technology Consulting (CMTC)
For the term of July 1, 2015 to January 31, 2016, to attend CMTC meetings with transportation and necessary expenses paid by California Manufacturing Technology Consulting.

2. It is recommended that the Board approve the following travel for Thomas M. Fallo, with no loss of salary, transportation and necessary expenses paid:
 - a) California Community Colleges Chief Executive Officers Meetings
For the term of July 1, 2015 to January 31, 2016 – State of California.
 - b) Chancellor’s Office of the California Community Colleges
For the term of July 1, 2015 to January 31, 2016 – State of California.
 - c) California State Legislative Session
For the term of July 1, 2015 to January 31, 2016 – Sacramento, California.
 - d) Association of Community Colleges Trustees Meetings
For the term of July 1, 2015 to January 31, 2016.
 - e) Community College League of California Meetings
For the term of July 1, 2015 to January 31, 2016 – State of California.
 - f) California Community Colleges – Board of Governor Meetings
For the term of July 1, 2015 to January 31, 2016 – State of California.

- g) Association of California Community College Administrators
For the term of July 1, 2015 to January 31, 2016 – State of California.
- h) Accrediting Commission for Community and Junior Colleges
For the term of July 1, 2015 to January 31, 2016 – State of California.