ORDER OF BUSINESS – REGULAR MEETING
Wednesday, September 7, 2016
Closed Session 4:30 p.m.
Public Session 6:30 p.m.
Second Closed Session
(Immediately Following Public Session if Necessary)

Los Angeles Mission College
Campus Center Main
13356 Eldridge Avenue
Sylmar, CA 91342

I. Roll Call (4:30 p.m.) Location: Campus Center Main

II. Requests to Address the Board of Trustees Regarding Closed Session Agenda Matters

III. Recess to Closed Session in accordance with The Ralph M. Brown Act, Government Code sections 54950 et seq., and the Education Code to discuss the matters on the posted Closed Session agenda pursuant to Government Code section 54954.5 (Refer to Attachment “A” for Closed Session agenda).
Location: Campus Center, Room 4

IV. Reconvene Regular Meeting (6:30 p.m.)
Location: Campus Center Main

V. Roll Call

VI. Flag Salute

VII. Welcoming Remarks by Monte E. Perez, President, Los Angeles Mission College

VIII. Report of Actions Taken in Closed Session – September 7, 2016

IX. Approval of Minutes
   • Regular Meeting and Closed Session – August 10, 2016
   • Special Meeting and Closed Session – August 17, 2016

X. Reports from Representatives of Employee Organizations at the Resource Table
XI. Announcements from the College Presidents

XII. Public Agenda Requests
   A. Oral Presentations
   B. Proposed Actions

XIII. Requests to Address the Board of Trustees – Multiple Agenda Matters

XIV. Reports and Recommendations from the Board
   A. Reports of Standing and Special Committees
   B. Proposed Actions
      BT1. Resolution – District Classified Employees Retirement
      BT2. Student Board Member Absence Ratification
      BT3. Resolution – In Support of the City of Los Angeles Measure H

XV. Reports from the Chancellor and College Presidents
   • Report from the Chancellor regarding activities or pending issues in the District
     o College Presentation
       Health Science: Allied Health Pathway and Student Success

XVI. Consent Calendar

   Matters Requiring a Majority Vote
   BF1. Adopt Resolution Authorizing Issuance of General Obligation Refunding Bonds
   BSD1. Ratify Business Services Actions
   BSD2. Approve Business Services Actions
   FPD1. Approve Facilities Planning and Development Report
   FPD2. Authorize Master Procurement Agreement
   FPD3. Adopt Resolution Approving a Development Agreement with Los Angeles Unified School District (LAUSD) for Repaving the Hatteras Street Roadway at Los Angeles Valley College
   HRD1. Personnel Services Routine Actions
   HRD2. Approve Disciplinary Action Regarding Classified Employees
   ISD1. Approve New Educational Courses and Programs
   ISD2. Approve New Community Services Offerings
   ISD3. Approve Out-of-State Student Travel
   ISD4. Amend Board Rule Chapter VI Article II – Graduation Requirements
   PC1. Personnel Commission Actions
   • Correspondence
XVII. Recommendations from the Chancellor

- Public Hearing to Adopt the 2016-2017 Final Budget

BF2. Adopt the 2016-2017 Final Budget
CH1. Authorize the Use of the Los Angeles Harbor College Name and Logo
CH2. Approve West Los Angeles College Special Report on the Baccalaureate Degree
CH3. Approve College and Career Access Pathway Partnership Agreement between the Los Angeles Unified School District and the Los Angeles Community College District
CH4. Authorize Resolution Renaming Building at Los Angeles Southwest College from the “College of Sciences and Mathematics” to the “School of Science”

Matters Requiring a Super Majority Vote
FPD4. Adopt Resolution Ratifying a Construction Contract Issued on an Emergency Basis to Replace and Repair Air Handling Units in the Communications Building at Los Angeles City College

XVIII. Notice Reports and Informatives

CH/A. [Notice] Amend Board Rule Chapter V, Article II - Definitions
HRD/A. [Collective Bargaining Notice] Adopt the Los Angeles Community College District’s Initial Proposal to the Faculty Guild’s, AFT Local 1521 Regarding Negotiations of the July 1, 2017-June 30, 2020 Collective Bargaining Agreement
HRD/B. [Collective Bargaining Notice] Adopt the District’s Initial Proposal to the Exclusive Representatives of the AFT College Staff Guild, Local 1521A
HRD/C. [Collective Bargaining Notice] Adopt the District’s Initial Proposal to the Service Employees International Union, Local 99
HRD/D. [Collective Bargaining Notice] Adopt the District’s Initial Proposal to the Exclusive Representatives of the Service Employees International Union, Local 721
HRD/E. [Collective Bargaining Notice] Adopt the District’s Initial Proposal to the Exclusive Representatives of the Los Angeles Community College District Administrators’ Unit Represented by California Teamsters Public, Professional & Medical Employees Union, Local 911

ISD/A. [Informative] Ratify Notification of Out-of-State Student Travel

XIX. Announcements and Indications of Future Proposed Actions by Members of the Board of Trustees

XX. Adjournment

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Next Regularly Scheduled Board Committee Meetings

Wednesday, September 21, 2016
Educational Services Center
770 Wilshire Blvd.
Los Angeles, CA 90017

Budget & Finance Committee
3:00 p.m. – 4:30 p.m.
Board Room

Institutional Effectiveness & Student Success Committee
4:45 p.m. – 6:15 p.m.
6th Floor Large Conference Room

Facilities Master Planning & Oversight Committee
4:45 p.m. – 6:15 p.m.
Board Room

Committee of the Whole
6:30 p.m.
Board Room

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In compliance with Government Code section 54957.5(b), documents made available to the Board after the posting of the agenda that relate to an upcoming public session item will be made available by posting on the District’s official bulletin board located in the lobby of the Educational Services Center located at 770 Wilshire Boulevard, Los Angeles, California 90017. Members of the public wishing to view the material will need to make their own parking arrangements at another location.
If requested, the agenda shall be made available in appropriate alternate formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Section 12132), and the rules and regulations adopted in implementation thereof. The agenda shall include information regarding how, for whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting.

To make such a request, please contact the Executive Secretary to the Board of Trustees at (213) 891-2044 no later than 12:00 p.m. (noon) on the Tuesday prior to the Board meeting.
CLOSED SESSION
Wednesday, September 7, 2016

Los Angeles Mission College
13356 Eldridge Avenue
Sylmar, CA 91342

I. Public Employee Employment
(pursuant to Government Code section 54957)
   A. Position: President, West Los Angeles College

II. Conference with Labor Negotiator
(pursuant to Government Code section 54957.6)
   A. District Negotiators: Albert Román
      Adriana D. Barrera

   Employee Units: All Units
                   All Unrepresented Employees

III. Public Employee Discipline/Dismissal/Release/Charges/Complaints
(pursuant to Government Code section 54957)

IV. Conference with Legal Counsel - Existing Litigation
(pursuant to Government Code section 54956.9(d)(1))
   A. *Monika Avetisyan v. LACCD*
   B. *Vivian Henry v. LACCD*
   C. *Andrea Lopez v. LACCD*
   D. *Jane Doe v. LACCD*
   F. *FTR International, Inc. v. LACCD*
   G. *Safeco Insurance Company v. LACCD*
H. LACCD v. Morillo Construction, Inc.

V. Conference with Legal Counsel - Anticipated Litigation
   (pursuant to Government Code section 54956.9(d)(2) and (e)(1))
   A. Potential litigation – 3 matters

VI. Conference with Legal Counsel - Anticipated Litigation
   (pursuant to Government Code section 54956.9(d)(2) and (e)(2))
   A. Claim for ADA discrimination
SUBJECT: RESOLUTION – DISTRICT CLASSIFIED EMPLOYEES RETIREMENT

WHEREAS, The classified employees identified below have been employed with the Los Angeles Community College District for many years; and

WHEREAS, Classified employees contribute significantly toward providing the highest quality of services to our students and the public on behalf of the Los Angeles Community College District; now, therefore, be it

RESOLVED, That the Personnel Commission and the Board of Trustees of the Los Angeles Community College District do hereby recognize the employees for their service and extend best wishes in their retirement.

Scott J. Svonkin, President
David Iwata, Chair
Board of Trustees
Personnel Commission

SUMMARY OF RETIRED CLASSIFIED EMPLOYEES

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Job Classification</th>
<th>Years Of Service</th>
<th>Location</th>
<th>Retirement Date</th>
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<td>Norman</td>
<td>Business Data Warehouse Developer</td>
<td>11</td>
<td>ESC</td>
<td>8/13/2016</td>
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</table>
Subject: STUDENT BOARD MEMBER ABSENCE RATIFICATION

That the Board of Trustees of the Los Angeles Community College District hereby compensates Student Trustee Alexa Victoriano for the Special Board meetings of August 17, 2016 and August 31, 2016 despite her absences pursuant to Board Rule 2104.14 Absence - Hardship.

Background: Student Trustee Victoriano’s presence was not required for the Special Board meetings of August 17, 2016 and August 31, 2016.
Subject: RESOLUTION – IN SUPPORT OF THE CITY OF LOS ANGELES MEASURE H

The following resolution is presented by Board Members Fong, Svonkin, and Kamlager:

WHEREAS, The City of Los Angeles now has an estimated population of 27,000 individuals living in shelters, under freeways, and on its city streets; and

WHEREAS, The number of Angelenos who are living on city streets continues to grow and is surging to crisis levels; and

WHEREAS, The Los Angeles City Council has developed a $2 billion ten-year plan to address homelessness; and

WHEREAS, On June 29, the Los Angeles City Council unanimously voted to put a bond measure (now named Measure H) on the November 8, 2016 ballot; and

WHEREAS, These bonds would fund shelters, permanent housing, drug and alcohol treatment centers, and mental health services for homeless individuals; and

WHEREAS, The cost to property owners would be an additional $40 to $80 a year in taxes in order to repay these bonds; and

WHEREAS, The Board of Trustees of the Los Angeles Community College District (LACCD) has directed that a study be conducted of its students to determine the level of housing and food insecurity they may be experiencing; and

WHEREAS, The Board of Trustees of the LACCD is committed to ensuring that all of its students, regardless of their personal circumstances, have an equal opportunity to study, earn degrees and certificates, transfer to a four year institution of higher learning, or enter the workforce; now, therefore, be it

RESOLVED, That the Board of Trustees of the LACCD hereby supports the passage of Measure H; and be it further

RESOLVED, That the Board of Trustees of the LACCD will partner with the City of Los Angeles to ensure equal educational opportunities for all Angelenos.
Subject: **ADOPT RESOLUTION AUTHORIZING ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS**

Adopt Resolution dated September 7, 2016 (hereto attached and identified as Attachment 1), a resolution authorizing the issuance of Tax Exempt Current Interest Refunding Bonds in an aggregate principal amount not-to-exceed $175,000,000.

**Background:** The adoption of the resolution by the Board of Trustees authorizes the issuance of the bonds, approves the forms of the Preliminary Official Statement and Contract of Purchase and directs execution of various documents. All savings generated for the refunding will be used to reduce debt service costs to the taxpayers. The amount of such Refunding Bonds to be issued will be a function of market conditions at the time of sale. The resolution is a required first step in the issuance process; the County Board of Supervisors will subsequently approve its own resolution and the Refunding Bonds are expected to be sold in late September and close in the middle of October.
RESOLUTION AUTHORIZING THE ISSUANCE OF THE LOS ANGELES
COMMUNITY COLLEGE DISTRICT (LOS ANGELES COUNTY,
CALIFORNIA) 2016 GENERAL OBLIGATION REFUNDING BONDS

WHEREAS, a duly called election was held in the Los Angeles Community College District (the
"District"), Los Angeles County (the "County"), State of California, on November 4, 2008 (the
"Election") and thereafter canvassed pursuant to law;

WHEREAS, at the Election there was submitted to and approved by the requisite fifty-five
percent vote of the qualified electors of the District a question as to the issuance and sale of general
obligation bonds of the District for various purposes set forth in the ballot submitted to the voters, in the
maximum amount of $3,500,000,000 payable from the levy of an ad valorem property tax by the County
against the taxable property in the District (the "2008 Authorization");

WHEREAS, pursuant to the 2008 Authorization, the District has previously caused the issuance
of $175,000,000 of its General Obligation Bonds, 2008 Election, 2010 Series C (the "Prior Bonds");

WHEREAS, pursuant to Section 53550 et seq. of the California Government Code (the "Act"),
this Board of Trustees (the "Board") finds that the District is authorized to issue general obligation
refunding bonds (the "Refunding Bonds") to refund all or a portion of the outstanding Prior Bonds (so
refunded, the "Refunded Bonds");

WHEREAS, this Board desires to authorize the issuance of the Refunding Bonds in one or more
Series of Taxable or Tax-Exempt Current Interest Bonds (as such terms are defined herein);

WHEREAS, all acts, conditions and things required by law to be done or performed have been
done and performed in strict conformity with the laws authorizing the issuance of general obligation
refunding bonds of the District, and whereas the indebtedness of the District, including this proposed
issue of Refunding Bonds, is within all limits prescribed by law;

WHEREAS, at this time the Board desires to appoint professionals related to the issuance of the
Refunding Bonds; and

NOW, THEREFORE, BE IT FOUND, DETERMINED AND RESOLVED BY THE
BOARD OF TRUSTEES OF THE LOS ANGELES COMMUNITY COLLEGE DISTRICT, LOS
ANGELES COUNTY, CALIFORNIA AS FOLLOWS:

SECTION 1. Purpose. To refund all or a portion of the currently outstanding principal
amount of the Prior Bonds and to pay all necessary legal, financial, and contingent costs in connection
therewith, the Board hereby authorizes the issuance of the Refunding Bonds pursuant to the Act in an
aggregate principal amount not-to-exceed $175,000,000, in one or more Series of Taxable or Tax-Exempt
Current Interest Bonds (each as defined herein), to be styled as the "Los Angeles Community College
District (Los Angeles County, California) 2016 General Obligation Refunding Bonds," with appropriate
additional Series designation if more than one Series of Refunding Bonds are issued. Additional costs
authorized to be paid from the proceeds of the Refunding Bonds are all of the authorized costs of issuance set forth in Section 53550(e) and (f) and Section 53587 of the Government Code.

SECTION 2. Paying Agent. The Board hereby appoints the Paying Agent, as defined in Section 5 hereof, to act as paying agent, bond registrar, authentication agent and transfer agent for the Refunding Bonds on behalf of the District. The Board hereby authorizes the payment of the reasonable fees and expenses of the Paying Agent, as they shall become due and payable. The fees and expenses of the Paying Agent which are not paid as a cost of issuance of the Refunding Bonds may be paid in each year from ad valorem property taxes levied and collected for the payment thereof, insofar as permitted by law, including specifically Section 15232 of the Education Code.

SECTION 3. Terms and Conditions of Sale. The Refunding Bonds are hereby authorized to be sold at a negotiated sale upon the direction of the Chancellor, Vice Chancellor, Finance and Resource Development or the Chief Financial Officer/Treasurer of the District, or such other officer or employee of the District as may be designated by the Chancellor, Vice Chancellor, Finance and Resource Development or Chief Financial Officer/Treasurer for such purpose (collectively, the “Authorized Officers”). The Refunding Bonds shall be sold pursuant to the terms and conditions set forth in the Purchase Contract, as described below.

SECTION 4. Approval of Purchase Contract. The form of Purchase Contract by and between District and the Underwriters (as defined herein), substantially in the form on file with the Secretary of the Board, is hereby approved and the Authorized Officers, each alone, are hereby authorized to execute and deliver the Purchase Contract, with such changes thereto, deletions therefrom and modifications thereto as the Authorized Officer executing the same may approve, such approval to be conclusively evidenced by his or her execution and delivery thereof; provided, however, that (i) the maximum interest rates on the Refunding Bonds shall not exceed that authorized by law, and (ii) the underwriting discount, excluding original issue discount, shall not exceed 0.50% of the aggregate principal amount of the Refunding Bonds issued. The Authorized Officers, each alone, are further authorized to determine the principal amount of the Refunding Bonds to be specified in the Purchase Contract for sale by the District up to $175,000,000 and to enter into and execute the Purchase Contract with the Underwriters, if the conditions set forth in this Resolution are satisfied.

SECTION 5. Certain Definitions. As used in this Resolution, the terms set forth below shall have the meanings ascribed to them (unless otherwise set forth in the Purchase Contract):

(a) “Authorizing Documents” means the authorizing resolution(s), indenture, agreement or other legal document(s) pursuant to which the Prior Bonds were authorized and issued.

(b) “Act” means Sections 53550 et seq. of the California Government Code.

(c) “Beneficial Owner” means, when used with reference to book-entry Refunding Bonds registered pursuant to Section 6 hereof, the person who is considered the beneficial owner of such Refunding Bonds pursuant to the arrangements for book-entry determination of ownership applicable to the Depository.

(d) “Bond Insurer” means any insurance company which issues a municipal bond insurance policy insuring the payment of principal of and interest on the Refunding Bonds.

(e) “Bond Payment Date” means, unless otherwise provided by the Purchase Contract, February 1 and August 1 of each year commencing February 1, 2017, with respect to the interest on the
Refunding Bonds, and August 1 of each year commencing August 1, 2017, with respect to the principal payments on the Refunding Bonds.

(f) "Bond Register" means the registration books which the Paying Agent shall keep or cause to be kept on which the registered ownership, transfer and exchange of Refunding Bonds will be recorded.

(g) "Code" means the Internal Revenue Code of 1986, as the same may be amended from time to time. Reference to a particular section of the Code shall be deemed to be a reference to any successor to any such section.

(h) "Continuing Disclosure Agreement" means that certain contractual undertaking executed by the District in connection with the issuance of the Refunding Bonds pursuant to paragraph (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities and Exchange Act of 1934, dated as of the date of issuance of the Refunding Bonds, as amended from time to time in accordance with the provisions thereof.

(i) "Current Interest Bonds" means Refunding Bonds, the interest on which is payable semiannually on each Bond Payment Date specified for each such Refunding Bond as designated and maturing in the years and in the amounts set forth in the Purchase Contract.

(j) "Date of Delivery" means the date of initial issuance and delivery of the Refunding Bonds, or such other date as shall be set forth in the Purchase Contract or Official Statement.

(k) "Depository" means the entity acting as securities depository for the Refunding Bonds pursuant to Section 6(c) hereof.

(l) "DTC" means The Depository Trust Company, 55 Water Street, New York, New York 10041, a limited purpose trust company organized under the laws of the State of New York, in its capacity as the initial Depository for the Refunding Bonds.

(m) "Escrow Agent" means The Bank of New York Mellon Trust Company, N.A., or any other successor thereto, in its capacity as escrow agent for the Refunded Bonds.

(n) "Escrow Agreement" means the Escrow Agreement relating to the Refunded Bonds, by and between the District and the Escrow Agent.

(o) "Federal Securities" means securities as permitted, in accordance with the respective Authorizing Documents, to be deposited with the Escrow Agent for the purpose of defeasing the Prior Bonds.

(p) "Holder" or "Owner" means the registered owner of a Refunding Bond as set forth in the Bond Register maintained by the Paying Agent pursuant to Section 6 hereof.

(q) "Information Services" means Financial Information, Inc.'s "Financial Daily Called Bond Service; Standard & Poor's J.J. Kenny Information Services' Called Bond Service; or Mergent Inc.'s Called Bond Department.

(r) "Moody's" means Moody's Investors Service, a corporation organized and existing under the laws of the State of Delaware, its successors and assigns, or, if such corporation shall be
dissolved or liquidated or shall no longer perform the functions of a securities rating agency, any other
nationally recognized securities rating agency designated by the District.

(s) "Nominee" means the nominee of the Depository, which may be the Depository, as
determined from time to time pursuant to Section 6(c) hereof.

(t) "Official Statement" means the Official Statement for the Refunding Bonds, as
described in Section 17 hereof.

(u) "Outstanding" means, when used with reference to the Refunding Bonds, as of any date,
Bonds theretofore issued or thereupon being issued under this Resolution except:

(i) Refunding Bonds canceled at or prior to such date;

(ii) Refunding Bonds in lieu of or in substitution for which other Refunding Bonds
shall have been delivered pursuant to Section 8 hereof; or

(iii) Refunding Bonds for the payment or redemption of which funds or Government
Obligations in the necessary amount shall have been set aside (whether on or prior to the maturity
or redemption date of such Refunding Bonds), in accordance with Section 19 of this Resolution

(v) "Participants" means those broker-dealers, banks and other financial institutions from
time to time for which the Depository holds book-entry certificates as securities depository.

(w) "Paying Agent" means initially the Treasurer, or any other Paying Agent as shall be
named in the Purchase Contract or Official Statement, and afterwards any successor financial institution,
acting as paying agent, transfer agent, authentication agent and bond registrar for the Refunding Bonds.
The Treasurer is authorized to contract with a third party to carry out the services of Paying Agent
hereunder.

(x) "Principal" or "Principal Amount" means, with respect to any Refunding Bond, the
initial principal amount thereof.

(y) "Purchase Contract" means the contract or contracts for purchase and sale of the
Refunding Bonds, by and between the District and the Underwriters. To the extent the Refunding Bonds
are sold pursuant to more than one Purchase Contract, each shall be substantially in the form presented to
the Board, with such changes therein, deletions therefrom and modifications thereto as the Authorized
Officer executing the same shall approve.

(z) "Record Date" means the close of business on the fifteenth day of the month preceding
each Bond Payment Date.

(aa) "Series" means any Refunding Bonds executed, authenticated and delivered pursuant to
the provisions hereof and identified as a separate series of bonds.

(bb) "S&P" means S&P Global Ratings, its successors and their assigns, or, if such entity
shall be dissolved or liquidated or shall no longer perform the functions of a securities rating agency, any
other nationally recognized securities rating agency designated by the District.

(cc) "Taxable Bonds" means any Refunding Bonds not issued as Tax-Exempt Bonds.
(dd) "Tax-Exempt Bonds" means any Refunding Bonds the interest on which is excludable from gross income for federal income tax purposes and is not treated as an item of tax preference for purposes of calculating the federal alternative minimum tax, as further described in an opinion of Bond Counsel supplied to the original purchasers of such Refunding Bonds.

(ee) "Term Bonds" means those Refunding Bonds for which mandatory sinking fund redemption dates have been established in the Purchase Contract.

(ff) "Transfer Amount" means, with respect to any Outstanding Refunding Bond, the Principal Amount.

(gg) "Treasurer" means the Treasurer and Tax Collector of the County.

SECTION 6. Terms of the Refunding Bonds.

(a) Denomination, Interest, Dated Dates. The Refunding Bonds shall be issued as bonds registered as to both principal and interest, in the denominations of $5,000 principal amount or any integral multiple thereof. The Refunding Bonds will be initially registered in the name of “Cede & Co.,” the Nominee of DTC.

Each Refunding Bond shall be dated the Date of Delivery, and shall bear interest at the rates set forth in the Purchase Contract from the Bond Payment Date next preceding the date of authentication thereof unless it is authenticated as of a day during the period from the 16th day of the month next preceding any Bond Payment Date to that Bond Payment Date, inclusive, in which event it shall bear interest from such Bond Payment Date, or unless it is authenticated on or before the first Record Date, in which event it shall bear interest from the Date of Delivery. Interest on the Refunding Bonds shall be payable on the respective Bond Payment Dates and shall be computed on the basis of a 360-day year of twelve 30-day months.

No Refunding Bond shall mature later than the final maturity date of the Refunded Bonds to be refunded from proceeds of such Refunding Bond.

(b) Redemption.

(i) Optional Redemption. The Refunding Bonds shall be subject to optional redemption prior to maturity as provided in the Purchase Contract or the Official Statement.

(ii) Mandatory Redemption. Any Refunding Bonds issued as Term Bonds shall be subject to mandatory sinking fund redemption as provided in the Purchase Contract or the Official Statement.

(iii) Selection of Refunding Bonds for Redemption. Whenever provision is made in this Resolution for the redemption of Refunding Bonds and less than all Outstanding Refunding Bonds are to be redeemed, the Paying Agent, upon written instruction from the District, shall select Refunding Bonds for redemption as so directed and if not directed, in inverse order of maturity. Within a maturity, the Paying Agent shall select Refunding Bonds for redemption by lot. Redemption by lot shall be in such manner as the Paying Agent shall determine; provided, however, that with respect to redemption by lot, the portion of any Refunding Bond to be redeemed in part shall be in the principal amount of $5,000 or any integral multiple thereof.
The Purchase Contract may provide that (i) in the event that a portion of any Term Bond is optionally redeemed prior to maturity pursuant to Section 6(b)(i) hereof, the remaining mandatory sinking fund payments with respect to such Term Bonds shall be reduced proportionately or as otherwise directed by the District, in integral multiples of $5,000 principal amount, in respect to the portion of such Term Bond optionally redeemed, or (ii) within a maturity, Refunding Bonds shall be selected for redemption on a "Pro Rata Pass-Through Distribution of Principal" basis in accordance with DTC procedures, provided further that, such pro-rata redemption is made in accordance with the operational arrangements of DTC then in effect.

(iv) Redemption Notice. When redemption is authorized pursuant to this Resolution, the Paying Agent, upon written instruction from the District, shall give notice (a "Redemption Notice") of the redemption of the Refunding Bonds. Such Redemption Notice shall specify: the Refunding Bonds or designated portions thereof (in the case of redemption of the Refunding Bonds in part but not in whole) which are to be redeemed; the date of redemption; the place or places where the redemption will be made, including the name and address of the Paying Agent; the redemption price; the CUSIP numbers (if any) assigned to the Refunding Bonds to be redeemed, the Refunding Bond numbers of the Refunding Bonds to be redeemed in whole or in part and, in the case of any Refunding Bond to be redeemed in part only, the portion of the principal amount of such Refunding Bond to be redeemed; and the original issue date, interest rate and stated maturity date of each Refunding Bond to be redeemed in whole or in part. Such Redemption Notice shall further state that on the specified date there shall become due and payable upon each Refunding Bond or portion thereof being redeemed at the redemption price thereof, together with the interest accrued to the redemption date thereon, and that from and after such date, interest thereon shall cease to accrue.

With respect to any Redemption Notice of Refunding Bonds, unless upon the giving of such notice such Refunding Bonds shall be deemed to have been defeased pursuant to Section 19 hereof, such notice shall state that such redemption shall be conditional upon the receipt by the Paying Agent (or an independent escrow agent selected by the District) on or prior to the date fixed for such redemption of the moneys necessary and sufficient to pay the principal of, premium, if any, and interest on, such Refunding Bonds to be redeemed, and that if such moneys shall not have been so received said notice shall be of no force and effect, the Refunding Bonds shall not be subject to redemption on such date and the Refunding Bonds shall not be required to be redeemed on such date. In the event that such Redemption Notice contains such a condition and such moneys are not so received, the redemption shall not be made and the Paying Agent shall within a reasonable time thereafter give notice, to the persons to whom and in the manner in which the Redemption Notice was given, that such moneys were not so received. In addition, the District shall have the right to rescind any Redemption Notice, by written notice to the Paying Agent, on or prior to the date fixed for such redemption. The Paying Agent shall distribute a notice of such rescission in the same manner as the Redemption Notice was originally provided.

The Paying Agent shall take the following actions with respect to such Redemption Notice:

(1) At least 20 but not more than 45 days prior to the redemption date, such Redemption Notice shall be given to the respective Owners of Refunding Bonds designated for redemption by registered or certified mail, postage prepaid, at their addresses appearing on the Bond Register.

(2) At least 20 but not more than 45 days prior to the redemption date, such Redemption Notice shall be given by (i) registered or certified mail, postage prepaid, (ii)
telephonically confirmed facsimile transmission, or (iii) overnight delivery service to the Depository.

(3) At least 20 but not more than 45 days prior to the redemption date, such Redemption Notice shall be given by (i) registered or certified mail, postage prepaid, or (ii) overnight delivery service to one of the Information Services.

(4) The Paying Agent shall provide a Redemption Notice to such other persons as may be required pursuant to the Continuing Disclosure Agreement.

A certificate of the Paying Agent to the effect that a Redemption Notice has been given as provided herein shall be conclusive as against all parties. Neither failure to receive any Redemption Notice nor any defect in any such Redemption Notice so given shall affect the sufficiency of the proceedings for the redemption of the affected Refunding Bonds. Each check issued or other transfer of funds made by the Paying Agent for the purpose of redeeming Refunding Bonds shall bear or include the CUSIP number identifying, by issue and maturity, the Refunding Bonds being redeemed with the proceeds of such check or other transfer. Such Redemption Notice may state that no representation is made as to the accuracy or correctness of CUSIP numbers printed thereon.

(v) Partial Redemption of Refunding Bonds. Upon the surrender of any Refunding Bond redeemed in part only, the Paying Agent shall execute and deliver to the Owner thereof a new Refunding Bond or Refunding Bonds of like tenor and maturity and of authorized denominations equal in principal amounts to the unredeemed portion of the Refunding Bond surrendered. Such partial redemption shall be valid upon payment of the amount required to be paid to such Owner, and the District shall be released and discharged thereupon from all liability to the extent of such payment.

(vi) Effect of Redemption Notice. Notice having been given as aforesaid, and the moneys for the redemption (including the interest accrued to the applicable date of redemption) having been set aside as provided in Section 19 hereof, the Refunding Bonds to be redeemed shall become due and payable on such date of redemption.

If on such redemption date, money for the redemption of all the Refunding Bonds to be redeemed as provided in Section 6(b)(i) hereof, together with interest accrued to such redemption date, shall be held in trust as provided in Section 19 hereof, so as to be available therefor on such redemption date, and if a Redemption Notice thereof shall have been given as aforesaid, then from and after such redemption date, interest on the Refunding Bonds to be redeemed shall cease to accrue and become payable. All money held for the redemption of Refunding Bonds shall be held in trust for the account of the Owners of the Refunding Bonds so to be redeemed.

All Refunding Bonds paid at maturity or redeemed prior to maturity pursuant to the provisions of this Section 6 shall be cancelled upon surrender thereof and be delivered to or upon the order of the District. All or any portion of a Refunding Bond purchased by the District shall be cancelled by the Paying Agent.

(vii) Refunding Bonds No Longer Outstanding. When any Refunding Bonds (or portions thereof), which have been duly called for redemption prior to maturity under the provisions of this Resolution, or with respect to which irrevocable instructions to call for redemption prior to maturity at the earliest redemption date have been given to the Paying Agent, in form satisfactory to it, and sufficient moneys shall be irrevocably held in trust as provided in
Section 19 hereof for the payment of the redemption price of such Refunding Bonds or portions thereof, and accrued interest thereon to the date fixed for redemption, all as provided in this Resolution, then such Refunding Bonds shall no longer be deemed Outstanding and shall be surrendered to the Paying Agent for cancellation.

(c) **Book-Entry System.**

(i) **Election of Book-Entry System.** The Refunding Bonds shall initially be delivered in the form of a separate single fully-registered bond (which may be typewritten) for each maturity date of such Refunding Bonds in an authorized denomination. The ownership of each such Refunding Bond shall be registered in Bond Register maintained by the Paying Agent in the name of the Nominee, as nominee of the Depository and ownership of the Refunding Bonds, or any portion thereof may not thereafter be transferred except as provided in Section 6(c)(i)(4).

With respect to book-entry Refunding Bonds, the District and the Paying Agent shall have no responsibility or obligation to any Participant or to any person on behalf of which such a Participant holds an interest in such book-entry Refunding Bonds. Without limiting the immediately preceding sentence, the District and the Paying Agent shall have no responsibility or obligation with respect to: (i) the accuracy of the records of the Depository, the Nominee, or any Participant with respect to any ownership interest in book-entry Refunding Bonds; (ii) the delivery to any Participant or any other person, other than an Owner as shown in the Bond Register, of any notice with respect to book-entry Refunding Bonds, including any Redemption Notice; (iii) the selection by the Depository and its Participants of the beneficial interests in book-entry Refunding Bonds to be prepaid in the event the District redeems such Refunding Bonds in part; (iv) or the payment by the Depository or any Participant or any other person, of any amount with respect to principal, premium, if any, or interest on book-entry Refunding Bonds. The District and the Paying Agent may treat and consider the person in whose name each book-entry Refunding Bond is registered in the Bond Register as the absolute Owner of such Refunding Bond for the purpose of payment of principal of and premium and interest on and to such Refunding Bond, for the purpose of giving notices of redemption and other matters with respect to such Refunding Bond, for the purpose of registering transfers with respect to such Refunding Bond, and for all other purposes whatsoever. The Paying Agent shall pay all principal of and premium, if any, and interest on book-entry Refunding Bonds only to or upon the order of the respective Owner, as shown in the Bond Register, or his respective attorney duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District’s obligations with respect to payment of principal of, premium, if any, and interest on book-entry Refunding Bonds to the extent of the sum or sums so paid. No person other than an Owner, as shown in the Bond Register, shall receive a certificate evidencing the obligation to make payments of principal of, premium, if any, and interest on book-entry Refunding Bonds. Upon delivery by the Depository to the Owner and the Paying Agent, of written notice to the effect that the Depository has determined to substitute a new nominee in place of the Nominee, and subject to the provisions herein with respect to the Record Date, the word “Nominee” in this Resolution shall refer to such nominee of the Depository.

(1) **Delivery of Letter of Representations.** In order to qualify the Refunding Bonds for the Depository’s book-entry system, the District and the Paying Agent shall execute and deliver to the Depository a Letter of Representations. The execution and delivery of a Letter of Representations shall not in any way impose upon the District or the Paying Agent any obligation whatsoever with respect to persons having interests in the Refunding Bonds other than the Owners, as shown on the Bond Register. By executing a Letter of Representations, the Paying Agent shall agree to take all action necessary at all times so that the District will be in compliance
with all representations of the District in such Letter of Representations. In addition to the 
execution and delivery of a Letter of Representations, the District and the Paying Agent shall take 
such other actions, not inconsistent with this Resolution, as are reasonably necessary to qualify 
the Refunding Bonds for the Depository’s book-entry program.

(2) **Selection of Depository.** In the event (i) the Depository determines not to 
continue to act as securities depository for the Refunding Bonds, or (ii) the District determines 
that continuation of the book-entry system is not in the best interest of the Beneficial Owners of 
the Refunding Bonds or the District, then the District will discontinue the book-entry system with 
the Depository. If the District determines to replace the Depository with another qualified 
securities depository, the District shall prepare or direct the preparation of a new single, separate, 
fully registered bond for each maturity date of such Refunding Bond, registered in the name of 
such successor or substitute qualified securities depository or its Nominee as provided in 
subsection (4) hereof. If the District fails to identify another qualified securities depository to 
replace the Depository, then the Refunding Bonds shall no longer be restricted to being registered 
in such Bond Register in the name of the Nominee, but shall be registered in whatever name or 
names the Owners transferring or exchanging such Refunding Bonds shall designate, in 
accordance with the provisions of this Section 6(c).

(3) **Payments and Notices to Depository.** Notwithstanding any other provision of 
this Resolution to the contrary, so long as all Outstanding Refunding Bonds are held in 
book-entry and registered in the name of the Nominee, all payments by the District or Paying 
Agent with respect to principal of and premium, if any, or interest on book-entry Refunding 
Bonds and all notices with respect to such Refunding Bonds, including notices of redemption, 
shall be made and given, respectively to the Nominee, as provided in the Letter of 
Representations or as otherwise instructed by the Depository and agreed to by the Paying Agent 
notwithstanding any inconsistent provisions herein.

(4) **Transfer of Refunding Bonds to Substitute Depository.**

(A) The Refunding Bonds shall be initially issued as described in the Official 
Statement. Registered ownership of such Refunding Bonds, or any portions thereof, may not 
thereafter be transferred except:

(1) to any successor of DTC or its Nominee, or of any substitute depository 
designated pursuant to Section 6(c)(i)(4)(A)(2) (“Substitute Depository”); provided that any 
successor of DTC or Substitute Depository shall be qualified under any applicable laws to provide 
the service proposed to be provided by it;

(2) to any Substitute Depository, upon (a) the resignation of DTC or its 
successor (or any Substitute Depository or its successor) from its functions as depository, or (b) a 
determination by the District that DTC (or its successor) is no longer able to carry out its functions 
as depository; provided that any such Substitute Depository shall be qualified under any applicable 
laws to provide the services proposed to be provided by it; or

(3) to any person as provided below, upon (a) the resignation of DTC or its 
successor (or any Substitute Depository or its successor) from its functions as depository, or (b) a 
determination by the District that DTC or its successor (or Substitute Depository or its successor) 
is no longer able to carry out its functions as depository.
(B) In the case of any transfer pursuant to Section 6(c)(i)(4)(A)(1) or (2), upon receipt of all Outstanding Refunding Bonds by the Paying Agent, together with a written request of the District to the Paying Agent designating the Substitute Depository, a single new Refunding Bond, which the District shall prepare or cause to be prepared, shall be executed and delivered for each maturity of Refunding Bonds then Outstanding, registered in the name of such successor or such Substitute Depository or their Nominees, as the case may be, all as specified in such written request of the District. In the case of any transfer pursuant to Section 6(c)(i)(4)(A)(3), upon receipt of all Outstanding Refunding Bonds by the Paying Agent, together with a written request of the District to the Paying Agent, new Refunding Bonds, which the District shall prepare or cause to be prepared, shall be executed and delivered in such denominations and registered in the names of such persons as are requested in such written request of the District, provided that the Paying Agent shall not be required to deliver such new Refunding Bonds within a period of less than sixty (60) days from the date of receipt of such written request from the District.

(C) In the case of a partial redemption or advance refunding of any Refunding Bonds evidencing a portion of the principal maturing in a particular year, DTC or its successor (or any Substitute Depository or its successor) shall make an appropriate notation on such Refunding Bonds indicating the date and amounts of such reduction in principal, in form acceptable to the Paying Agent, all in accordance with the Letter of Representations. The Paying Agent shall not be liable for such Depository’s failure to make such notations or errors in making such notations.

(D) The District and the Paying Agent shall be entitled to treat the person in whose name any Refunding Bond is registered as the Owner thereof for all purposes of this Resolution and any applicable laws, notwithstanding any notice to the contrary received by the Paying Agent or the District; and the District and the Paying Agent shall not have responsibility for transmitting payments to, communicating with, notifying, or otherwise dealing with any Beneficial Owners of the Refunding Bonds. Neither the District nor the Paying Agent shall have any responsibility or obligation, legal or otherwise, to any such Beneficial Owners or to any other party, including DTC or its successor (or Substitute Depository or its successor), except to the Owner of any Refunding Bonds, and the Paying Agent may rely conclusively on its records as to the identity of the Owners of the Refunding Bonds.

SECTION 7. Execution of Refunding Bonds. The Refunding Bonds shall be signed by the President of the Board of Trustees, or by such other member of the Board authorized to sign on behalf of the President, by his or her manual or facsimile signature, and countersigned by the manual or facsimile signature of the Secretary of the Board, or the designees thereof, all in their official capacities. No Refunding Bond shall be valid or obligatory for any purpose or shall be entitled to any security or benefit under this Resolution unless and until the certificate of authentication printed on the Refunding Bond is signed by the Paying Agent as authenticating agent. Authentication by the Paying Agent shall be conclusive evidence that the Refunding Bond so authenticated has been duly issued, signed and delivered under this Resolution and is entitled to the security and benefit of this Resolution.

SECTION 8. Paying Agent: Transfer and Exchange. So long as any of the Refunding Bonds remain Outstanding, the District will cause the Paying Agent to maintain and keep at its principal corporate trust office all books and records necessary for the registration, exchange and transfer of the Refunding Bonds as provided in this Section. Subject to the provisions of Section 9 below, the person in whose name a Refunding Bond is registered on the Bond Register shall be regarded as the absolute Owner of that Refunding Bond for all purposes of this Resolution. Payment of or on account of the principal of and premium, if any, and interest on any Refunding Bond shall be made only to or upon the order of that person; neither the District nor the Paying Agent shall be affected by any notice to the contrary, but the registration may be changed as provided in this Section. All such payments shall be
valid and effectual to satisfy and discharge the District’s liability upon the Refunding Bonds, including interest, to the extent of the amount or amounts so paid.

Any Refunding Bond may be exchanged for Refunding Bonds of like tenor, Series, maturity and principal amount upon presentation and surrender at the principal corporate trust office of the Paying Agent, together with a request for exchange signed by the Owner or by a person legally empowered to do so in a form satisfactory to the Paying Agent. A Refunding Bond may be transferred on the Bond Register only upon presentation and surrender of the Refunding Bond at the principal corporate trust office of the Paying Agent together with an assignment executed by the Owner or by a person legally empowered to do so in a form satisfactory to the Paying Agent. Upon exchange or transfer, the Paying Agent shall complete, authenticate and deliver a new Refunding Bond or Refunding Bonds of like tenor and of any authorized denomination or denominations requested by the Owner equal to the principal amount of the Refunding Bond surrendered and bearing or accruing interest at the same rate and maturing on the same date.

If any Refunding Bond shall become mutilated, the District, at the expense of the Owner of said Bond, shall execute, and the Paying Agent shall thereupon authenticate and deliver, a new Refunding Bond of like Series, tenor, maturity and principal amount in exchange and substitution for the Refunding Bond so mutilated, but only upon surrender to the Paying Agent of the Refunding Bond so mutilated. If any Refunding Bond issued hereunder shall be lost, destroyed or stolen, evidence of such loss, destruction or theft may be submitted to the Paying Agent and, if such evidence be satisfactory to the Paying Agent and indemnity for the Paying Agent and the District satisfactory to the Paying Agent shall be given by the Owner, the District, at the expense of the Owner, shall execute, and the Paying Agent shall thereupon authenticate and deliver, a new Refunding Bond of like Series, tenor, maturity and principal amount in lieu of and in substitution for the Refunding Bond so lost, destroyed or stolen (or if any such Refunding Bond shall have matured or shall have been called for redemption, instead of issuing a substitute Refunding Bond, the Paying Agent may pay the same without surrender thereof upon receipt of indemnity satisfactory to the Paying Agent and the District). The Paying Agent may require payment of a reasonable fee for each new Refunding Bond issued under this paragraph and of the expenses which may be incurred by the District and the Paying Agent.

If signatures on behalf of the District are required in connection with an exchange or transfer, the Paying Agent shall undertake the exchange or transfer of Refunding Bonds only after the new Refunding Bonds are signed by the authorized officers of the District as provided in Section 7. In all cases of exchanged or transferred Refunding Bonds, the District shall sign and the Paying Agent shall authenticate and deliver Refunding Bonds in accordance with the provisions of this Resolution. All fees and costs of transfer shall be paid by the requesting party. Those charges may be required to be paid before the procedure is begun for the exchange or transfer. All Refunding Bonds issued upon any exchange or transfer shall be valid obligations of the District, evidencing the same debt, and entitled to the same security and benefit under this Resolution as the Refunding Bonds surrendered upon that exchange or transfer.

Any Refunding Bond surrendered to the Paying Agent for payment, retirement, exchange, replacement or transfer shall be cancelled by the Paying Agent. The District may at any time deliver to the Paying Agent for cancellation any previously authenticated and delivered Refunding Bonds that the District may have acquired in any manner whatsoever, and those Refunding Bonds shall be promptly cancelled by the Paying Agent. Written reports of the surrender and cancellation of Refunding Bonds shall be made to the District by the Paying Agent as requested by the District. The cancelled Refunding Bonds shall be retained for three years, then returned to the District or destroyed by the Paying Agent as directed by the District.
Neither the District nor the Paying Agent will be required (a) to issue or transfer any Refunding Bonds during a period beginning with the opening of business on the 16th day next preceding either any Bond Payment Date or any date of selection of Refunding Bonds to be redeemed and ending with the close of business on the Bond Payment Date or any day on which the applicable Redemption Notice is given or (b) to transfer any Refunding Bonds which have been selected or called for redemption in whole or in part.

SECTION 9. Payment. Payment of interest on any Refunding Bond on any Bond Payment Date shall be made to the person appearing on the registration books of the Paying Agent as the Owner thereof as of the Record Date immediately preceding such Bond Payment Date, such interest to be paid by either (i) check mailed to such Owner on the Bond Payment Date at his address as it appears on such registration books or at such other address as he may have filed with the Paying Agent for that purpose on or before the Record Date, or (ii) by wire transfer to the bank and account number on file with the Paying Agent as of the Record Date. The principal of and redemption premium, if any, payable on the Refunding Bonds shall be payable upon maturity or redemption upon surrender at the principal corporate trust office of the Paying Agent. The principal of, premiums, if any, and interest on the Refunding Bonds shall be payable in lawful money of the United States of America. The Paying Agent is hereby authorized to pay the Refunding Bonds when duly presented for payment at maturity, and to cancel all Refunding Bonds upon payment thereof. The Refunding Bonds are obligations of the District payable solely from the levy of ad valorem property taxes upon all property subject to taxation within the District, which taxes are unlimited as to rate or amount. The Refunding Bonds do not constitute an obligation of the County and no part of any fund of the County is pledged or obligated to the payment of the Refunding Bonds.

SECTION 10. Form of Refunding Bonds. The Refunding Bonds shall be in substantially the form attached as Exhibit A, allowing those officials executing the Refunding Bonds to make the insertions and deletions necessary to conform the Refunding Bonds to this Resolution, the Purchase Contract and the Official Statement, or to correct or cure any defect, inconsistency, ambiguity or omission therein.

SECTION 11. Delivery of Refunding Bonds. The proper officials of the District shall cause the Refunding Bonds to be prepared and, following their sale, shall have the Refunding Bonds signed and delivered, together with a final transcript of proceedings with reference to the issuance of the Refunding Bonds, to the Underwriters upon payment of the purchase price therefor.

SECTION 12. Deposit of Proceeds of Refunding Bonds; Escrow Agreement. An amount of proceeds from the sale of the Refunding Bonds necessary to purchase certain Federal Securities, or to otherwise refund the Refunded Bonds, shall be transferred to the Escrow Agent for deposit in the escrow fund established under the Escrow Agreement (the “Escrow Fund”), which amount, if uninvested, shall be sufficient, or if invested, together with an amount or amounts of cash held uninvested therein, shall be sufficient to refund the Refunded Bonds all as set forth in a certificate of an Authorized Officer. Premium or proceeds received from the sale of the Refunding Bonds desired to pay all or a portion of the costs of issuing the Refunding Bonds may be deposited in the fund of the District held by a fiscal agent selected thereby and shall be kept separate and distinct from all other District funds, and those proceeds shall be used solely for the purpose of paying costs of issuance of the Refunding Bonds.

Any accrued interest received by the District from the sale of the Refunding Bonds shall be kept separate and apart in the fund hereby created and established and to be designated as the “Los Angeles Community College District 2016 General Obligation Refunding Bonds Debt Service Fund” (the “Debt Service Fund”) for the Refunding Bonds and used only for payments of principal of and interest on the Refunding Bonds. The Debt Service Fund shall be held by the County, and may contain subaccounts or otherwise be subdivided if the Refunding Bonds are sold in more than one Series. A portion of the
premium received by the District from the sale of the Refunding Bonds may be transferred to the Debt Service Fund or applied to the payment of the cost of issuance of the Refunding Bonds, or some combination of deposits. Any excess proceeds of the Refunding Bonds not needed for the authorized purposes set forth herein for which the Refunding Bonds are being issued shall be transferred to the Debt Service Fund and applied to the payment of the principal of and interest on the Refunding Bonds. If, after payment in full of the Refunding Bonds, there remain excess proceeds, any such excess amounts shall be transferred to the general fund of the District.

The moneys in the Debt Service Fund, to the extent necessary to pay the principal of and interest on the Refunding Bonds as the same become due and payable, shall be transferred by the Treasurer to the Paying Agent which, in turn, shall pay such moneys to DTC to pay the principal of and interest on the Refunding Bonds. DTC will thereupon make payments of principal of and interest on the Refunding Bonds to the DTC Participants who will thereupon make payments of such principal and interest to the Beneficial Owners of the Refunding Bonds. Any moneys remaining in the Debt Service Fund after the Refunding Bonds and the interest thereon have been paid in full, or provision for such payment has been made, shall be transferred to the general fund of the District.

Except as required below to satisfy the requirements of Section 148(f) of the Code, interest earned on the investment of moneys held in the Debt Service Fund shall be retained in the Debt Service Fund and used to pay principal of and interest on the Refunding Bonds when due.

SECTION 13. Rebate Fund.

(a) General. If necessary, there shall be created and established a special fund designated the “Los Angeles Community College District 2016 General Obligation Refunding Bonds Rebate Fund” (the “Rebate Fund”). All amounts at any time on deposit in the Rebate Fund shall be held in trust, to the extent required to satisfy the requirement to make rebate payments to the United States (the “Rebate Requirement”) pursuant to Section 148 of the Code, as the same may be amended from time to time, and the Treasury Regulations promulgated thereunder (the “Rebate Regulations”). Such amounts shall be free and clear of any lien hereunder and shall be governed by this Section and Section 14 of this Resolution and by the certain tax certificate concerning certain matters pertaining to the use and investment of proceeds of the Refunding Bonds, executed and delivered to the District on the date of issuance of the Refunding Bonds, including any and all exhibits attached thereto (the “Tax Certificate”).

(b) Deposits.

(i) Within forty-five (45) days of the end of each fifth Bond Year (as such term is defined in the Tax Certificate) (1) the District shall calculate or cause to be calculated with respect to the Refunding Bonds the amount that would be considered the “rebate amount” within the meaning of Section 1.148-3 of the Rebate Regulations, using as the “computation date” for this purpose the end of such five Bond Years, and (2) the District shall deposit to the Rebate Fund from deposits from the District or from amounts available therefor on deposit in the other funds established hereunder, if and to the extent required, amounts sufficient to cause the balance in the Rebate Fund to be equal to the “rebate amount” so calculated.

(ii) The District shall not be required to deposit any amount to the Rebate Fund in accordance with the preceding sentence if the amount on deposit in the Rebate Fund prior to the deposit required to be made under this subsection (b) equals or exceeds the “rebate amount” calculated in accordance with the preceding sentence. Such excess may be withdrawn from the Rebate Fund to the extent permitted under subsection (g) of this Section.
(iii) The District shall not be required to calculate the "rebate amount" and the District shall not be required to deposit any amount to the Rebate Fund in accordance with this subsection (b), with respect to all or a portion of the proceeds of the Refunding Bonds (including amounts treated as the proceeds of the Refunding Bonds) (1) to the extent such proceeds satisfy the expenditure requirements of Section 148(f)(4)(B) or Section 148(f)(4)(C) of the Code or Section 1.148-7(d) of the Treasury Regulations or the small issuer exception of Section 148(f)(4)(D) of the Code, whichever is applicable, and otherwise qualify for the exception of the Rebate Requirement pursuant to whichever of said sections is applicable, or (2) to the extent such proceeds are subject to an election by the District under Section 148(f)(4)(C)(vii) of the Code to pay a one and one-half percent (1 1/2%) penalty in lieu of arbitrage rebate in the event any of the percentage expenditure requirements of Section 148(f)(4)(C) are not satisfied, or (3) to the extent such proceeds qualify for the exception to arbitrage rebate under Section 148(f)(4)(A)(ii) of the Code for amounts in a "bona fide debt service fund." In such event, and with respect to such amounts, the District shall not be required to deposit any amount to the Rebate Fund in accordance with this subsection (b).

(c) Withdrawal Following Payment of Refunding Bonds. Any funds remaining in the Rebate Fund after redemption of all the Refunding Bonds and any amounts described in paragraph (ii) of subsection (d) of this Section, including accrued interest, shall be transferred to the General Fund of the District.

(d) Withdrawal for Payment of Rebate. Subject to the exceptions contained in subsection (b) of this Section to the requirement to calculate the "rebate amount" and make deposits to the Rebate Fund, the District shall pay to the United States, from amounts on deposit in the Rebate Fund,

(i) not later than sixty (60) days after the end of (a) the fifth (5th) Bond Year, and (b) each fifth (5th) Bond Year thereafter, an amount that, together with all previous rebate payments, is equal to at least 90% of the "rebate amount" calculated as of the end of such Bond Year in accordance with Section 1.148-3 of the Rebate Regulations; and

(ii) not later than sixty (60) days after the payment of all Refunding Bonds, an amount equal to one hundred percent (100%) of the "rebate amount" calculated as of the date of such payment (and any income attributable to the "rebate amount" determined to be due and payable) in accordance with Section 1.148-3 of the Rebate Regulations.

(e) Rebate Payments. Each payment required to be made pursuant to subsection (d) of this Section shall be made to the Internal Revenue Service Center, Ogden, Utah 84201, on or before the date on which such payment is due, and shall be accompanied by Internal Revenue Service Form 8038-T, such form to be prepared or caused to be prepared by or on behalf of the District.

(f) Deficiencies in the Rebate Fund. In the event that, prior to the time of any payment required to be made from the Rebate Fund, the amount in the Rebate Fund is not sufficient to make such payment when such payment is due, the District shall calculate the amount of such deficiency and deposit an amount equal to such deficiency into the Rebate Fund prior to the time such payment is due.

(g) Withdrawals of Excess Amount. In the event that immediately following the calculation required by subsection (b) of this Section, but prior to any deposit made under said subsection, the amount on deposit in the Rebate Fund exceeds the "rebate amount" calculated in accordance with said subsection, upon written instructions from the District, the District may withdraw the excess from the Rebate Fund and credit such excess to the Debt Service Fund.
Record Retention. The District shall retain records of all determinations made hereunder until three years after the retirement of the Refunding Bonds.

Survival of Defeasance. Notwithstanding anything in this Resolution to the contrary, the Rebate Requirement shall survive the payment in full or defeasance of the Refunding Bonds.

SECTION 14. Security for the Refunding Bonds. There shall be levied on all the taxable property in the District, in addition to all other taxes, a continuing direct ad valorem property tax annually during the period the Refunding Bonds are Outstanding in an amount sufficient to pay the principal of and interest on the Refunding Bonds when due, which moneys when collected will be deposited in the Debt Service Fund of the District, and which moneys shall be applied to the payment of the principal of and interest on the Refunding Bonds when and as the same fall due, and for no other purpose. The District covenants to cause the County to take all actions necessary to levy such ad valorem property tax in accordance with this Section 14 and Section 53559 of the Act. Pursuant to Section 53515 of the Government Code, the Refunding Bonds shall be secured by a statutory lien on all revenues received pursuant to the levy and collection of ad valorem taxes for the payment thereof.

Pursuant to Government Code sections 5450 and 5451, the District hereby pledges all revenues received from the levy and collection ad valorem taxes for the payment of the Refunding Bonds and all amounts on deposit in the Debt Service Fund to the payment of the Refunding Bonds. Such pledge shall constitute a lien on and security interest in such taxes and amounts in the Debt Service Fund. This pledge shall constitute an agreement between the District and the Owners of the Refunding Bonds to provide security for the payment of the Refunding Bonds in addition to any statutory lien that may exist.

The moneys in the Debt Service Fund, to the extent necessary to pay the principal of and interest on the Refunding Bonds as the same become due and payable, shall be transferred by the Treasurer to the Paying Agent which, in turn, shall pay such moneys to DTC to pay such principal and interest. DTC will thereupon make payments of principal of and interest on the Refunding Bonds to the DTC Participants who will thereupon make payments of such principal and interest to the Beneficial Owners of the Refunding Bonds. Any moneys remaining in the Debt Service Fund after the Refunding Bonds and the interest thereon have been paid in full, or provision for such payment has been made, shall be transferred to the general fund of the District.

SECTION 15. Arbitrage Covenant. The District covenants that it will restrict the use of the proceeds of the Refunding Bonds in such manner and to such extent, if any, as may be necessary, so that the Refunding Bonds will not constitute arbitrage bonds under Section 148 of the Code and the applicable regulations prescribed under that Section or any predecessor section. Calculations for determining arbitrage requirements shall be the sole responsibility of the District.

SECTION 16. Legislative Determinations. The Board hereby determines that all acts and conditions necessary to be performed thereby or to have been met precedent to and in the issuing of the Refunding Bonds in order to make them legal, valid and binding general obligations of the District have been performed and have been met, or will at the time of delivery of the Refunding Bonds have been performed and have been met, in regular and due form as required by law; and that no statutory or constitutional limitation of indebtedness or taxation will have been exceeded in the issuance of the Refunding Bonds. Furthermore, the Board hereby finds and determines pursuant to Section 53552 of the Act that the prudent management of the fiscal affairs of the District requires that it issue the Refunding Bonds without submitting the question of the issuance of the Refunding Bonds to a vote of the qualified electors of the District.
SECTION 17. **Official Statement.** The Preliminary Official Statement relating to the Refunding Bonds, substantially in the form on file with the Secretary of the Board is hereby approved and the Authorized Officers, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deliver such Preliminary Official Statement to the Underwriters to be used in connection with the offering and sale of the Refunding Bonds. The Authorized Officers, each alone, are hereby authorized and directed, for and in the name and on behalf of the District, to deem the Preliminary Official Statement “final” pursuant to 15c2-12 of the Securities Exchange Act of 1934, prior to its distribution and to execute and deliver to the Underwriters a final Official Statement, substantially in the form of the Preliminary Official Statement, with such changes therein, deletions therefrom and modifications thereto as an Authorized Officer executing such final Official Statement shall approve. The Underwriters are hereby authorized to distribute copies of the Preliminary Official Statement to persons who may be interested in the purchase of the Refunding Bonds and is directed to deliver copies of any final Official Statement to the purchasers of the Refunding Bonds. Execution of the Official Statement shall conclusively evidence the District's approval of the Official Statement.

SECTION 18. **Insurance.** In the event the District purchases bond insurance for the Refunding Bonds, and to the extent that the Bond Insurer makes payment of the principal of or interest on the Refunding Bonds, it shall become the Owner of such Refunding Bonds with the right to payment of principal or interest on the Refunding Bonds, and shall be fully subrogated to all of the Owners’ rights, including the Owners’ rights to payment thereof. To evidence such subrogation (i) in the case of subrogation as to claims of past due interest, the Paying Agent shall note the Bond Insurer’s rights as subrogee on the registration books for the Refunding Bonds maintained by the Paying Agent upon receipt of a copy of the cancelled check issued by the Bond Insurer for the payment of such interest to the Owners of the Refunding Bonds, and (ii) in the case of subrogation as to claims for past due principal, the Paying Agent shall note the Bond Insurer as subrogee on the registration books for the Refunding Bonds maintained by the Paying Agent upon surrender of the Refunding Bonds by the Owners thereof to the Bond Insurer or the insurance trustee for the Bond Insurer.

SECTION 19. **Defeasance.** All or any portion of the Outstanding maturities of the Refunding Bonds may be defeased prior to maturity in the following ways:

(a) **Cash:** by irrevocably depositing with an independent escrow agent selected by the District an amount of cash which, together with any amounts transferred from the Debt Service Fund, is sufficient to pay all Refunding Bonds Outstanding and designated for defeasance (including all principal thereof, accrued interest thereon and redemption premiums, if any) at or before their maturity date; or

(b) **Government Obligations:** by irrevocably depositing with an independent escrow agent selected by the District noncallable Government Obligations together with any amounts transferred from the Debt Service Fund and any other cash, if required, in such amount as will, together with interest to accrue thereon, in the opinion of an independent certified public accountant, be fully sufficient to pay and discharge all Refunding Bonds Outstanding and designated for defeasance (including all principal thereof, accrued interest thereon and redemption premiums, if any) at or before their maturity date;

then, notwithstanding that any of such Refunding Bonds shall not have been surrendered for payment, all obligations of the District with respect to all such designated Outstanding Refunding Bonds shall cease and terminate, except only the obligation of the independent escrow agent selected by the District to pay or cause to be paid from funds deposited pursuant to paragraphs (a) or (b) of this Section, to the Owners of such designated Refunding Bonds not so surrendered and paid all sums due with respect thereto.
For purposes of this Section, "Government Obligations" shall mean:

Direct and general obligations of the United States of America, obligations that are unconditionally guaranteed as to principal and interest by the United States of America (which may consist of obligations of the Resolution Funding Corporation that constitute interest strips). In the case of direct and general obligations of the United States of America, Government Obligations shall include evidences of direct ownership of proportionate interests in future interest or principal payments of such obligations. Investments in such proportionate interests must be limited to circumstances where (a) a bank or trust company acts as custodian and holds the underlying United States obligations; (b) the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor of the underlying United States obligations; and (c) the underlying United States obligations are held in a special account, segregated from the custodian's general assets, and are not available to satisfy any claim of the custodian, any person claiming through the custodian, or any person to whom the custodian may be obligated; provided that such obligations are rated or assessed at least as high as direct and general obligations of the United States of America by either Moody's or S&P.

SECTION 20. Other Actions, Determinations and Approvals.

(a) Officers of the Board, District officials and staff are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to proceed with the issuance of the Refunding Bonds and otherwise carry out, give effect to and comply with the terms and intent of this Resolution. Such actions heretofore taken by such officers, officials and staff are hereby ratified, confirmed and approved.

(b) The Board hereby finds and determines that both the total net interest cost to maturity on the Refunding Bonds plus the principal amount of the Refunding Bonds will be less than the total net interest cost to maturity on the Refunded Bonds plus the principal amount of the Refunded Bonds.

(c) The Board anticipates that the Refunded Bonds will be redeemed on the first optional redemption date thereafter following the issuance of the Refunding Bonds.

(d) The Board hereby appoints The Bank of New York Mellon Trust Company, N.A. as Escrow Agent for the Refunding Bonds and approves the form of the Escrow Agreement substantially in the form on file with the Secretary of the Board. The Authorized Officers, each alone, are hereby authorized to execute the Escrow Agreement with such changes as they shall approve, such approval to be conclusively evidenced by such individual's execution and delivery thereof.

(e) The Board hereby appoints Samuel A. Ramirez & Co., Inc. as senior managing underwriter with respect to the Refunding Bonds, and authorizes the appointment of such additional co-senior and co-managing underwriters (collectively, the "Underwriters"), as shall be named in the Purchase Contract. The Board hereby also appoints KNN Public Finance LLC as Financial Advisor, Stradling Yocca Carlson & Rauth, a Professional Corporation, as Bond Counsel and Hawkins Delafield & Wood LLP and Luna & Glushon as Co-Disclosure Counsel, all with respect to the issuance of the Refunding Bonds.

(f) The provisions of this Resolution as they relate to the terms of the Refunding Bonds may be amended by the Purchase Contract. If the Purchase Contract so provides, the Refunding Bonds may be issued as crossover refunding bonds pursuant to Section 53558(b) of the Government Code. All or a portion of the Refunding Bonds are further authorized to be issued on a forward delivery basis.
SECTION 21. **Resolution to Treasurer.** The Clerk of the Board is hereby directed to provide a certified copy of this Resolution to the Treasurer immediately following its adoption.

SECTION 22. **Request to County to Levy Tax.** The Board of Supervisors and officers of the County are obligated by statute to provide for the levy and collection of ad valorem property taxes in each year sufficient to pay all principal of and interest coming due on the Refunding Bonds in such year, and to pay from such taxes all amounts due on the Refunding Bonds. The District hereby requests the Board of Supervisors to annually levy a tax upon all taxable property in the District sufficient to pay all such principal and interest coming due on the Refunding Bonds in such year, and to pay from such taxes all amounts due on the Refunding Bonds. The Board hereby finds and determines that such ad valorem taxes shall be levied specifically to pay the Refunding Bonds being issued to finance specific projects authorized by the voters of the District at the Election.

SECTION 23. **Continuing Disclosure.** The District hereby covenants and agrees that it will comply with and carry out all of the provisions of that certain Continuing Disclosure Agreement executed by the District and dated as of the Date of Delivery, as originally executed and as it may be amended from time to time in accordance with the terms thereof. The Board hereby approves the form of Continuing Disclosure Agreement appended to the Preliminary Official Statement on file with the Secretary of the Board, and the Authorized Officers, each alone, are hereby authorized to execute the Continuing Disclosure Agreement with such changes thereto as the Authorized Officers executing the same shall approve, such approval to be conclusively evidenced by such execution and delivery. Noncompliance with the Continuing Disclosure Agreement shall not result in acceleration of the Refunding Bonds.

SECTION 24. **Further Actions Authorized.** It is hereby covenanted that the District, and its appropriate officials, have duly taken all actions necessary to be taken by them, and will take any additional actions necessary to be taken by them, for carrying out the provisions of this Resolution.

SECTION 25. **Recitals.** All the recitals in this Resolution above are true and correct and the Board so finds, determines and represents.

[REMAINDER OF PAGE LEFT BLANK]
SECTION 26. **Effective Date.** This Resolution shall take effect immediately upon its passage.

**PASSED AND ADOPTED** this 7th day of September, 2016.

**AYES:**

**NOES:**

**ABSENT:**

**ABSTENTIONS:**

Attest:

_________________________________________
President, Board of Trustees
Los Angeles Community College District

_________________________________________
Secretary of the Board of Trustees
Los Angeles Community College District
SECRETARY'S CERTIFICATE

I, Dr. Francisco Rodriguez, Ph.D., Chancellor and Secretary of the Board of Trustees of the Los Angeles Community College District (the "District"), hereby certify as follows:

The foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Trustees of the District duly and regularly and legally held at the regular meeting place thereof on September 7, 2016, of which meeting all of the members of the Board had due notice and at which a quorum was present.

I have carefully compared the same with the original minutes of said meeting on file and of record in my office and the foregoing is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes.

Said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: September __, 2016.

__________________________________
Chancellor and Secretary of the Board of Trustees of the Los Angeles Community College District
LOS ANGELES COMMUNITY COLLEGE DISTRICT
(LOS ANGELES COUNTY, CALIFORNIA)
2016 GENERAL OBLIGATION REFUNDING BONDS

The Los Angeles Community College District (the “District”) in Los Angeles County, California, for value received, promises to pay to the Registered Owner named above, or registered assigns, the Principal Amount on the Maturity Date, each as stated above, and interest thereon until the Principal Amount is paid or provided for at the Interest Rate stated above, on February 1 and August 1 of each year (the “Bond Payment Dates”), commencing February 1, 2017. This bond will bear interest from the Bond Payment Date next preceding the date of authentication hereof unless it is authenticated as of a day during the period from the 16th day of the month next preceding any Bond Payment Date to the Bond Payment Date, inclusive, in which event it shall bear interest from such Bond Payment Date, or unless it is authenticated on or before January 15, 2017, in which event it shall bear interest from the Date of Delivery. Interest on this bond shall be computed on the basis of a 360-day year of twelve 30-day months. Principal and interest are payable in lawful money of the United States of America, without deduction for the paying agent services, to the person in whose name this bond (or, if applicable, one or more predecessor bonds) is registered (the “Registered Owner”) on the bond register maintained by the Paying Agent, initially The Bank of New York Mellon Trust Company, N.A. as agent of the Treasurer and Tax Collector of Los Angeles County. Principal is payable upon presentation and surrender of this bond at the principal corporate trust office of the Paying Agent. Interest is payable by wire transfer by the Paying Agent on each Bond Payment Date to the Registered Owner of this bond (or one or more predecessor bonds) as shown on the bond register maintained by the Paying Agent as of, and to the bank and account number on file with the Paying Agent as of, the close of business on the 15th day of the calendar month next preceding that Bond Payment Date (the “Record Date”).

This bond is one of an authorization of bonds issued by the District pursuant to California Government Code Section 53550 et seq. (the “Act”) for the purpose of refunding certain of the District’s outstanding bonded indebtedness and to pay all necessary legal, financial, and contingent costs in connection therewith. The bonds are being issued under authority of and pursuant to the Act, the laws of the State of California, and the resolution of the Board of Trustees of the District adopted on September 7, 2016 (the “Bond Resolution”). This bond and the issue of which this bond is one are general obligation bonds of the District payable as to both principal and interest solely from the proceeds of the levy of ad valorem property taxes on all property subject to such taxes in the District, which taxes are unlimited as to rate or amount.
The bonds of this issue comprise $_________ Principal Amount of current interest bonds, of which this bond is a part (each a “Refunding Bond”).

This bond is exchangeable and transferable for bonds of like tenor, maturity and principal amount and in authorized denominations at the principal corporate trust office of the Paying Agent by the Registered Owner, upon presentation and surrender hereof to the Paying Agent, together with a request for exchange or an assignment signed by the Registered Owner or by a person legally empowered to do so, in a form satisfactory to the Paying Agent, all subject to the terms, limitations and conditions provided in the Bond Resolution. All fees and costs of transfer shall be paid by the transferor. The District and the Paying Agent may deem and treat the Registered Owner as the absolute Owner of this bond for the purpose of receiving payment of or on account of principal or interest and for all other purposes, and neither the District nor the Paying Agent shall be affected by any notice to the contrary.

Neither the District nor the Paying Agent will be required (a) to issue or transfer any bond during a period beginning with the opening of business on the 16th day next preceding either any Bond Payment Date or any date of selection of bonds to be redeemed and ending with the close of business on the Bond Payment Date or day on which the applicable notice of redemption is given or (b) to transfer any bond which has been selected or called for redemption in whole or in part.

The Refunding Bonds maturing on or before August 1, 20__ are not subject to redemption prior to their fixed maturity dates. The Refunding Bonds maturing on or after August 1, 20__ are subject to redemption on or after August 1, 20__ or on any date thereafter at the option of the District, as a whole or in part, at a redemption price equal to the principal amount of the Refunding Bonds called for redemption, plus interest accrued thereon to the date fixed for redemption, without premium.

The Refunding Bonds maturing on August 1, 20__ are subject to mandatory sinking fund redemption on August 1 of each year on and after August 1, 20__, at a redemption price equal to the principal amount thereof, together with accrued interest to the date fixed for redemption, without premium. The principal amounts represented by such Refunding Bonds to be so redeemed and the dates therefore and the final payment date is as indicated in the following table:

<table>
<thead>
<tr>
<th>Redemption Dates</th>
<th>Principal Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL</td>
<td>$</td>
</tr>
</tbody>
</table>

The principal amount to be redeemed in each year shown above will be reduced proportionately or as otherwise directed by the District, in integral multiples of $5,000, by any portion of the Refunding Term Bond optionally redeemed prior to the mandatory sinking fund redemption date.

If less than all of the Refunding Bonds of any one maturity shall be called for redemption, the particular Refunding Bonds or portions thereof of such maturity to be redeemed shall be selected by lot by the Paying Agent in such manner as the Paying Agent in its discretion may determine; provided, however, that the portion of any Refunding Bond to be redeemed shall be in the principal amount of $5,000 or some multiple thereof. If less than all of the Refunding Bonds stated to mature on different dates shall be called for redemption, the particular Refunding Bonds or portions thereof to be redeemed shall be called by the Paying Agent in any order of maturity as directed by the District or, if the Paying Agent is not so directed, in the inverse order of maturity.
Reference is made to the Bond Resolution for a more complete description of the provisions, among others, with respect to the nature and extent of the security for the Refunding Bonds, the rights, duties and obligations of the District, the Paying Agent and the Registered Owners, and the terms and conditions upon which the Refunding Bonds are issued and secured. The Registered Owner of this bond assents, by acceptance hereof, to all of the provisions of the Bond Resolution.

It is certified and recited that all acts and conditions required by the Constitution and laws of the State of California to exist, to occur and to be performed or to have been met precedent to and in the issuing of the Refunding Bonds in order to make them legal, valid and binding general obligations of the District, have been performed and have been met in regular and due form as required by law; that no statutory or constitutional limitation on indebtedness or taxation has been exceeded in issuing the Refunding Bonds; and that due provision has been made for levying and collecting ad valorem property taxes on all of the taxable property within the District in an amount sufficient to pay principal and interest when due.

This bond shall not be valid or obligatory for any purpose and shall not be entitled to any security or benefit under the Bond Resolution until the Certificate of Authentication below has been signed.

[REMAINDER OF PAGE LEFT BLANK]
IN WITNESS WHEREOF, the Los Angeles Community College District, Los Angeles County, California, has caused this bond to be executed on behalf of the District and in their official capacities by the manual or facsimile signatures of the President of the Board of Trustees of the District and to be countersigned by the manual or facsimile signature of the Secretary of the Board of the District, all as of the date stated above.

LOS ANGELES COMMUNITY COLLEGE DISTRICT

By: ____________________ (Facsimile Signature) ____________________
    President of the Board of Trustees

COUNTERSIGNED:

______________________________ (Facsimile Signature)
    Secretary of the Board of Trustees

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the Bond Resolution referred to herein which has been authenticated and registered on ____________, 2016.

THE BANK OF NEW YORK MELLON TRUST
COMPANY, N.A., as agent of the TREASURER AND
TAX COLLECTOR OF LOS ANGELES COUNTY, as Paying Agent

By: ______________________________
    Authorized Representative
ASSIGNMENT

For value received, the undersigned sells, assigns and transfers to (print or typewrite name, address and zip code of Transferee): this bond and irrevocably constitutes and appoints attorney to transfer this bond on the books for registration thereof, with full power of substitution in the premises.

Dated: ____________________________

Signature Guaranteed: ____________________________

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the within bond in every particular, without alteration or any change whatever, and the signature(s) must be guaranteed by an eligible guarantor institution.

Social Security Number, Taxpayer Identification Number or other identifying number of Assignee: ____________________________

Unless this bond is presented by an authorized representative of The Depository Trust Company to the issuer or its agent for registration of transfer, exchange or payment, and any bond issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of The Depository Trust Company and any payment is made to Cede & Co., ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL since the registered owner hereof, Cede & Co., has an interest herein.

LEGAL OPINION

The following is a true copy of the opinion rendered by Stradling Yocca Carlson & Rauth, a Professional Corporation in connection with the issuance of, and dated as of the date of the original delivery of, the bonds. A signed copy is on file in my office.

(Facsimile Signature) ____________________________
Secretary of the Board of Trustees

(Form of Legal Opinion)
ESCROW AGREEMENT
RELATING TO THE DEFEASANCE OF
$175,000,000
LOS ANGELES COMMUNITY COLLEGE DISTRICT
(County of Los Angeles, California)
General Obligation Bonds, 2008 Election, 2010 Series C

THIS ESCROW AGREEMENT, dated as of _______1, 2016, by and between the Los Angeles Community College District (the "District"), and The Bank of New York Mellon Trust Company, N.A., acting in its capacity as escrow agent (the "Escrow Agent") pursuant to this Escrow Agreement (the "Agreement");

WITNESSETH:

WHEREAS, the District has previously caused the issuance of $175,000,000 Los Angeles Community College District (County of Los Angeles, California) General Obligation Bonds, 2008 Election, 2010 Series C (the "Prior Bonds"); and

WHEREAS, the District determined that it is in the District’s best interest to advance refund a portion of the outstanding Prior Bonds as more particularly described on Schedule C hereto (so refunded, the "Refunded Bonds");

WHEREAS, the District has authorized the issuance of $_________ of its 2016 General Obligation Refunding Bonds (the "Bonds"), the sale of which shall provide proceeds to accomplish such a refunding; and

WHEREAS, the District expects the Bonds to be issued on _________, 2016; and

WHEREAS, the proceeds of the sale of the Bonds shall be applied to the refunding of the Refunded Bonds in accordance with the terms of this Agreement; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the District and the Escrow Agent agree as follows:

SECTION 1. Deposit of Moneys.

(a) As used herein, the term “Investment Securities” means the Investment Securities set forth in Schedule A hereto. The District hereby deposits with the Escrow Agent $_________, which amount represents the net proceeds of the Bonds. Such amounts shall be held in irrevocable escrow by the Escrow Agent, separate and apart from other funds of the District and the Escrow Agent, in a fund hereby created and established and to be known as the “Los Angeles Community College District 2016 General Obligation Refunding Bonds Escrow Fund” (referred to herein as the “Escrow Fund”) to be applied solely as provided in this Agreement. Such moneys are at least equal to an amount sufficient to purchase the principal amount of Investment Securities set forth in Schedule A hereto.

(b) The Escrow Agent hereby acknowledges receipt of the cash flow and yield verification report of Causey Demgen & Moore P.C., certified public accountants, dated the date hereof (the “Verification Report”), and the opinion of Stradling Yocca Carlson & Rauth, a Professional Corporation, dated the date hereof (the “Deeasance Opinion”), relating to the sufficiency of the Investment Securities.
and cash deposited pursuant hereto to defease the Refunded Bonds and, with respect to the Defeasance Opinion, relating to this Agreement.

SECTION 2. Use and Investment of Moneys. The Escrow Agent acknowledges receipt of the moneys described in Section 1 and agrees:

(a) to immediately invest $__________ of the moneys described in Section 1(a) hereof in the Investment Securities set forth in Schedule A hereto and to deposit such Investment Securities in the Escrow Fund, and to hold $__________ uninvested as cash; and

(b) to make the payments required under Sections 3(a) hereof at the times set forth therein.

SECTION 3. Payment of Refunded Bonds.

(a) Payment of the Refunded Bonds. As the principal of the Investment Securities set forth in Schedule A hereof and the investment income and earnings thereon are paid, and together with other moneys on deposit therein, the Escrow Agent shall transfer from the Escrow Fund to the paying agent for the Refunded Bonds (the “Paying Agent”) amounts sufficient to pay the interest on the Refunded Bonds due on and prior to August 1, 2020, and to redeem on such date the Refunded Bonds, at a redemption price equal to 100% of the outstanding principal amount.

Such transfers shall constitute the payments of the principal of and interest on the Refunded Bonds and redemption price due from the District.

(b) Unclaimed Moneys. Any moneys which remain unclaimed for two years after the date such moneys have become due and payable hereunder shall be repaid (without liability for interest) by the Escrow Agent to the District and deposited by the District in the Debt Service Fund relating to the Bonds. Any moneys remaining in the Escrow Fund established hereunder after August 1, 2020 (aside from unclaimed moneys of the Refunded Bonds) which are in excess of the amount needed to pay owners of the Refunded Bonds payments of principal and interest and redemption premium, if any, with respect to the Refunded Bonds or to pay any amounts owed to the Escrow Agent shall be immediately transferred by the Escrow Agent to the District and deposited by the District in the Debt Service Fund relating to the Bonds.

(c) Priority of Payments. The holders of the Refunded Bonds shall have a first lien on the moneys and Investment Securities in the Escrow Fund which are allowable and sufficient to pay the Refunded Bonds until such moneys and Investment Securities are used and applied as provided in this Agreement, as verified by the Verification Report. Any cash or securities held in the Escrow Fund are irrevocably pledged only to the holders of the Refunded Bonds.

SECTION 4. Performance of Duties. The Escrow Agent agrees to perform the duties set forth herein.

SECTION 5. Reinvestment. Upon written direction of the District, the Escrow Agent may reinvest any uninvested amounts held as cash under this Agreement in noncallable nonprepayable obligations which are direct obligations issued by the United States Treasury or obligations which are unconditionally guaranteed as to full and timely payment by the United States of America provided (i) the amounts of and dates on which the anticipated transfers from the Escrow Fund to the Paying Agent for the payment of the principal of, redemption price of, and interest on the Refunded Bonds will not be diminished or postponed thereby, (ii) the Escrow Agent shall receive the unqualified opinion of nationally recognized municipal bond counsel to the effect that such reinvestment will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Bonds or the Refunded Bonds, (iii) the
Escrow Agent shall receive from a firm of independent certified public accountants a certification that, immediately after such reinvestment, the principal of and interest on obligations in the Escrow Fund will, together with other cash on deposit in the Escrow Fund available for such purposes, be sufficient without reinvestment to pay, when due, the principal or redemption price of and interest on the Refunded Bonds; and (iv) the Escrow Agent shall receive an opinion of nationally recognized bond counsel that such reinvestment is permissible under this Agreement.

SECTION 6. Indemnity. The District hereby assumes liability for, and hereby agrees (whether or not any of the transactions contemplated hereby are consummated) to indemnify, protect, save and keep harmless the Escrow Agent and its respective successors, assigns, agents, employees, directors, officers and servants, from and against any and all liabilities, obligations, losses, damages, penalties, claims, actions, suits, costs, expenses and disbursements (including reasonable legal fees and disbursements) of whatsoever kind and nature which may be imposed on, incurred by, or asserted against, the Escrow Agent at any time (whether or not also indemnified against the same by the District or any other person under any other agreement or instrument, but without double indemnity) in any way relating to or arising out of the execution, delivery and performance of its Agreement, the establishment hereunder of the Escrow Fund, the acceptance of the funds and securities deposited therein, the purchase of the Investment Securities, the retention of the Investment Securities or the proceeds thereof and any payment, transfer or other application of moneys or securities by the Escrow Agent in accordance with the provisions of this Agreement; provided, however, that the District shall not be required to indemnify the Escrow Agent against the Escrow Agent’s own negligence or willful misconduct or the negligent or willful misconduct of the Escrow Agent’s respective successors, assigns, agents and employees or the breach by the Escrow Agent of the terms of this Agreement. In no event shall the District or the Escrow Agent be liable to any person by reason of the transactions contemplated hereby other than to each other as set forth in this section. The indemnities contained in this section shall survive the termination of this Agreement and the earlier resignation or removal of the Escrow Agent.

SECTION 7. Responsibilities of the Escrow Agent. The Escrow Agent and its respective successors, assigns, agents and servants shall not be held to any personal liability whatsoever, in tort, contract or otherwise, in connection with the execution and delivery of this Agreement, the establishment of the Escrow Fund, the acceptance of the moneys or securities deposited therein, the purchase of the Investment Securities, the retention of the Investment Securities or the proceeds thereof, the sufficiency of the Investment Securities to accomplish the refunding and defeasance of the Refunded Bonds or any payment, transfer or other application of moneys or obligations by the Escrow Agent in accordance with the provisions of this Agreement or by reason of any non-negligent act, non-negligent omission or non-negligent error of the Escrow Agent made in good faith in the conduct of its duties. The recitals of fact contained in the “whereas” clauses herein shall be taken as the statements of the District and the Escrow Agent assumes no responsibility for the correctness thereof. The Escrow Agent makes no representation as to the sufficiency of the Investment Securities to accomplish the refunding and defeasance of the Refunded Bonds or to the validity of this Agreement as to the District and, except as otherwise provided herein, the Escrow Agent shall incur no liability with respect thereto. The Escrow Agent shall not be liable in connection with the performance of its duties under this Agreement except for its own negligence, willful misconduct or default, and the duties and obligations of the Escrow Agent shall be determined by the express provisions of this Agreement. The Escrow Agent may consult with counsel, who may or may not be counsel to the District, and in reliance upon the written opinion of such counsel shall have full and complete authorization and protection with respect to any action taken, suffered or omitted by it in good faith in accordance therewith. Whenever the Escrow Agent shall deem it necessary or desirable that a matter be proved or established prior to taking, suffering, or omitting any action under this Agreement, such matter may be deemed to be conclusively established by a certificate signed by an authorized officer of the District.
None of the provisions of this Agreement shall require the Escrow Agent to expend or risk its own funds or otherwise to incur any liability, financial or otherwise, in the performance of any of its duties hereunder. The Escrow Agent may conclusively rely and shall be fully protected in acting or refraining from acting upon any resolution, certificate, statement, instrument, opinion, report, notice, request, consent, order, approval or other paper or document believed by it to be genuine and to have been signed or presented by the proper party or parties. The Escrow Agent may execute any of the trusts or powers hereunder or perform any duties hereunder either directly or by or through agents, attorneys, custodians or nominees appointed with due care, and shall not be responsible for any willful misconduct or negligence on the part of any agent, attorney, custodian or nominee so appointed. The Escrow Agent agrees to accept and act upon instructions or directions pursuant to this Agreement sent by unsecured e-mail, facsimile transmission or other similar unsecured electronic methods, provided, however, that, the Escrow Agent shall have received an incumbency certificate listing persons designated to give such instructions or directions and containing specimen signatures of such designated persons, which such incumbency certificate shall be amended and replaced whenever a person is to be added or deleted from the listing. If the District elects to give the Escrow Agent e-mail or facsimile instructions (or instructions by a similar electronic method) and the Escrow Agent in its discretion elects to act upon such instructions, the Escrow Agent’s understanding of such instructions shall be deemed controlling. The Escrow Agent shall not be liable for any losses, costs or expenses arising directly or indirectly from the Escrow Agent’s reliance upon and compliance with such instructions notwithstanding such instructions conflict or are inconsistent with a subsequent written instruction. The District agrees to assume all risks arising out of the use of such electronic methods to submit instructions and directions to the Escrow Agent, including without limitation the risk of the Escrow Agent acting on unauthorized instructions, and the risk of interception and misuse by third parties.

SECTION 8. Substitution of Investment Securities. At the written request of the District and upon compliance with the conditions hereinafter set forth, the Escrow Agent shall have the power to sell, transfer, request the redemption or otherwise dispose of some or all of the Investment Securities in the Escrow Fund and to substitute noncallable nonprepayable obligations (the “Substitute Investment Securities”) constituting direct obligations issued by the United States Treasury or obligations which are unconditionally guaranteed as to full and timely payment by the United States of America. The foregoing may be effected only if: (i) the substitution of Substitute Investment Securities for the Investment Securities (or Substitute Investment Securities) occurs simultaneously; (ii) the amounts of and dates on which the anticipated transfers from the Escrow Fund to the Paying Agent for the payment of the principal of and/or redemption price of and/or interest on the Refunded Bonds will not be diminished or postponed thereby; (iii) the Escrow Agent shall receive the unqualified opinion of nationally recognized municipal bond counsel to the effect that such disposition and substitution would not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Refunded Bonds or the Bonds, and that the conditions of this Section 8 as to the disposition and substitution have been satisfied and that the substitution is permitted by this Agreement; and (iv) the Escrow Agent shall receive from a firm of independent certified public accountants a certification that, immediately after such transaction, the principal of and interest on the Substitute Investment Securities in the Escrow Fund will, together with other cash on deposit in the Escrow Fund available for such purpose, be sufficient without reinvestment to pay, when due, the principal or redemption price of and interest on the Refunded Bonds. Any cash from the sale of Investment Securities (including U.S. Treasury Securities) received from the disposition and substitution of Substitute Investment Securities pursuant to this Section 8 to the extent such cash will not be required, in accordance with this Agreement, and as demonstrated in the certification described in subsection (iv) above, at any time for the payment when due of the principal or redemption price of or interest on the Refunded Bonds shall be paid to the District as received by the Escrow Agent free and clear of any trust, lien, pledge or assignment securing such Bonds or otherwise existing under this Agreement. Any other substitution of securities in the Escrow Fund not described in the previous sentence must satisfy the requirements of this Section 8. In no event shall the Escrow Agent invest or reinvest moneys held under this Agreement in mutual funds or unit investment trusts.
SECTION 9. Irrevocable Instructions as to Notice; Termination of Obligations.

(a) The Escrow Agent hereby acknowledges that upon the funding of the Escrow Fund as provided in Section 1(a) hereof and the simultaneous purchase of the Investment Securities as provided in Section 2 hereof, the receipt of the Defeasance Opinion and the Verification Report described in Section 1(b) of this Agreement, then the Refunded Bonds shall be paid in accordance with their terms and all obligations of the District with respect to the Refunded Bonds shall cease and terminate, except only the obligation to make payments therefore from the monies provided for hereunder.

(b) The Escrow Agent further agrees it shall provide timely notice of the redemption of the Refunded Bonds, pursuant to the Irrevocable Instructions and Request to Escrow Agent attached hereto as Schedule B.

SECTION 10. Amendments. This Agreement is made for the benefit of the District and the holders from time to time of the Refunded Bonds and it shall not be repealed, revoked, altered or amended without the written consent of all such holders, the Escrow Agent and the District; provided, however, but only after the receipt by the Escrow Agent of an opinion of nationally recognized bond counsel that the exclusion from gross income of interest on the Bonds and the Refunded Bonds will not be adversely affected for federal income tax purposes, that the District and the Escrow Agent may, without the consent of, or notice to, such holders, amend this Agreement or enter into such agreements supplemental to this Agreement as shall not materially adversely affect the rights of such holders and as shall not be inconsistent with the terms and provisions of this Agreement for any one or more of the following purposes: (i) to cure any ambiguity or formal defect or omission in this Agreement; (ii) to grant to, or confer upon, the Escrow Agent for the benefit of the holders of the Refunded Bonds any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, such holders or the Escrow Agent; and (iii) to include under this Agreement additional funds, securities or properties. The Escrow Agent shall be entitled to rely conclusively upon an unqualified opinion of nationally recognized municipal bond attorneys with respect to compliance with this Section 10, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the holders of the Refunded Bonds or that any instrument executed hereunder complies with the conditions and provisions of this Section 10. In the event of any conflict with respect to the provisions of this Agreement, this Agreement shall prevail and be binding.

SECTION 11. Term. This Agreement shall commence upon its execution and delivery and shall terminate on the later to occur of either (i) the date upon which the Refunded Bonds have been paid in accordance with this Agreement or (ii) the date upon which no unclaimed moneys remain on deposit with the Escrow Agent pursuant to Section 3(b) of this Agreement.

SECTION 12. Compensation. The Escrow Agent shall receive its reasonable fees and expenses as previously agreed to; provided, however, that under no circumstances shall the Escrow Agent be entitled to any lien nor will it assert a lien whatsoever on any moneys or obligations in the Escrow Fund for the payment of fees and expenses for services rendered by the Escrow Agent under this Agreement.

SECTION 13. Resignation or Removal of Escrow Agent.

(a) The Escrow Agent may resign by giving notice in writing to the District, a copy of which shall be sent to DTC. The Escrow Agent may be removed (1) by (i) filing with the District an instrument or instruments executed by the holders of at least 51% in aggregate principal amount of the Refunded Bonds then remaining unpaid, (ii) sending notice at least 60 days prior to the effective date of said removal to DTC, and (iii) the delivery of a copy of the instruments filed with the District to the Escrow Agent or (2) by a court of competent jurisdiction for failure to act in accordance with the provisions of this Agreement upon application by the District or the holders of 51% in aggregate principal amount of the Refunded Bonds then remaining unpaid.
If the position of Escrow Agent becomes vacant due to resignation or removal of the Escrow Agent or any other reason, a successor Escrow Agent may be appointed by the District. The holders of a majority in principal amount of the Refunded Bonds then remaining unpaid may, by an instrument or instruments filed with the District, appoint a successor Escrow Agent who shall supersede any Escrow Agent theretofore appointed by the District. If no successor Escrow Agent is appointed by the District or the holders of such Refunded Bonds then remaining unpaid, within 45 days after any such resignation or removal, the holder of any such Refunded Bond or any retiring Escrow Agent may apply to a court of competent jurisdiction for the appointment of a successor Escrow Agent. The responsibilities of the Escrow Agent under this Escrow Agreement will not be discharged until a new Escrow Agent is appointed and until the cash and investments held under this Escrow Agreement are transferred to the new Escrow Agent.

SECTION 14. Severability. If any one or more of the covenants or agreements provided in this Agreement on the part of the District or the Escrow Agent to be performed should be determined by a court of competent jurisdiction to be contrary to law, such covenants or agreements shall be null and void and shall be deemed separate from the remaining covenants and agreements herein contained and shall in no way affect the validity of the remaining provisions of this Agreement.

SECTION 15. Counterparts. This Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

SECTION 16. Governing Law. This Agreement shall be construed under the laws of the State of California.

SECTION 17. Holidays. If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in this Agreement, shall be a legal holiday or a day on which banking institutions in the city in which is located the principal office of the Escrow Agent are authorized by law to remain closed, such payment may be made or act performed or right exercised on the next succeeding day not a legal holiday or a day on which such banking institutions are authorized by law to remain closed, with the same force and effect as if done on the nominal date provided in this Agreement, and no interest shall accrue for the period after such nominal date.

SECTION 18. Assignment. This Agreement shall not be assigned by the Escrow Agent or any successor thereto without the prior written consent of the District, except as provided in Section 20 hereof, which shall require no such prior written consent.

SECTION 19. Rating Agencies. The District agrees to send to Moody’s Investors Service, 7 World Trade Center at 250 Greenwich Street, New York, New York, 10007, and Standard & Poor’s Global Ratings, 55 Water Street, New York, New York, 10071, prior notice of each amendment entered into pursuant to Section 10 hereof and a copy of such proposed amendment, and to forward a copy (as soon as possible) of (i) each amendment hereto entered into pursuant to Section 10 hereof, and (ii) any action relating to severability or contemplated by Section 14 hereof.

SECTION 20. Reorganization of Escrow Agent. Notwithstanding anything to the contrary contained in this Agreement, any company into which the Escrow Agent may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which the Escrow Agent is a party, or any company to which the Escrow Agent may sell or transfer all or substantially all of its corporate trust business shall be the successor to the Escrow Agent without execution or filing of any paper or any paper or further act, if such company is eligible to serve as Escrow Agent.
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

LOS ANGELES COMMUNITY COLLEGE DISTRICT

By:______________________________________
    Jeanette L. Gordon
    Chief Financial Officer/Treasurer

THE BANK OF NEW YORK MELLON TRUST
COMPANY, N.A., as Escrow Agent

By:______________________________________
   Authorized Signatory
SCHEDULE A

“Investment Securities” are defined to be and shall be the following:
Ladies and Gentlemen:

As Escrow Agent with respect to the Refunded Bonds (defined herein) pursuant to that certain escrow agreement (the "Escrow Agreement"), dated as of ________ 1, 2016, by and between the Los Angeles Community College District (the "District") and The Bank of New York Mellon Trust Company, N.A., with respect to the outstanding Los Angeles Community College District (County of Los Angeles, California) General Obligation Bonds, 2008 Election, 2010 Series C, maturing on August 1, 20_ through and including August 1, 20_ (the "Refunded Bonds"), you are hereby notified of the irrevocable election of the District to pay the interest on the Refunded Bonds due on and prior to August 1, 2020, and to redeem on such date the Refunded Bonds at a price of 100% of the principal amount thereof.

You are hereby irrevocably instructed to give, as provided in the resolution of the District authorizing the issuance of the Refunded Bonds, notice of redemption of such principal amounts of said Refunded Bonds as are scheduled to be redeemed prior to maturity to the extent such Refunded Bonds have not been otherwise redeemed or purchased by the Escrow Agent prior to such date. Such notice shall substantially be in the forms annexed hereto as Exhibit X.

You are further hereby irrevocably instructed to file a notice of defeasance of the Refunded Bonds with the Municipal Securities Rulemaking Board, which can be found at http://emra.msrb.org/
Finally, you are hereby irrevocably instructed to provide, as soon as practicable, notice to the holders of the Refunded Bonds (substantially in the form annexed hereto as Exhibit Y) that the deposit of investment securities and moneys has been made with you as such Escrow Agent and that you have received a verification report verifying that the projected withdrawals from such escrow have been calculated to be adequate to pay the principal or redemption price of and the interest on said Refunded Bonds outstanding as such become due or are subject to redemption.

LOS ANGELES COMMUNITY COLLEGE DISTRICT

By: __________________________________________
    Jeanette L. Gordon
    Chief Financial Officer/Treasurer

Receipt acknowledged and consented to:

THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.,
as Escrow Agent

By: __________________________________________
    Authorized Signatory
Notice of Redemption

$175,000,000
LOS ANGELES COMMUNITY COLLEGE DISTRICT
(County of Los Angeles, California)
General Obligation Bonds, 2008 Election, 2010 Series C
Original Issue Date: August 10, 2010

NOTICE IS HEREBY GIVEN to the holders of the outstanding $175,000,000 Los Angeles Community College District (County of Los Angeles, California) General Obligation Bonds, 2008 Election, 2010 Series C maturing on August 1, 20_ through and including August 1, 20_ as further identified above, that such bonds have been called for redemption prior to maturity on August 1, 2020 (the “Redemption Date”) in accordance with their terms at a redemption price of 100% of such principal amount, together with accrued interest thereon to the Redemption Date. The source of the funds to be used for such redemption is the principal of and interest on investment securities heretofore deposited with The Bank of New York Mellon Trust Company, N.A., as Escrow Agent, together with moneys heretofore deposited with the Escrow Agent and held as cash.

Interest on the Refunded Bonds and the redemption price shall become due and payable on the Redemption Date, and after such date interest on such Refunded Bonds shall cease to accrue and be payable.

Holders of the Refunded Bonds will receive payment of the redemption price and accrued interest to which they are entitled upon presentation and surrender thereof at the corporate trust office of The Bank of New York Mellon Trust Company, N.A. in the following manner:

**First Class/Registered/Certified Mail**
- The Bank of New York Mellon Trust Company, N.A.
- Global Corporation Trust
- P.O. Box 396
- East Syracuse, New York 13057

**Express Delivery Only**
- The Bank of New York Mellon Trust Company, N.A.
- Global Corporate Trust
- 111 Sanders Creek Parkway
- East Syracuse, New York 13057

**By Hand Delivery Only**
- The Bank of New York Mellon Trust Company, N.A.
- Global Corporate Trust
- Corporate Trust Window
- 101 Barclay Street, 1st Floor East
- New York, New York 10286

Bondholders presenting their Bond in person for same day payment must surrender their bond(s) by 1:00 PM on the Redemption Date and a check will be available for pickup after 2:00PM. Checks not picked up by 4:30PM will be mailed out to the bondholder via first class mail. If payment of the Redemption Price is to be made to the registered owner of the Bond, you are not required to endorse the Bond to collect the Redemption Price.

Interest on the principal amount designated to be redeemed shall cease to accrue on and after the Redemption Date.

**IMPORTANT NOTICE**

Under the Economic Growth and Tax Relief Reconciliation Act of 2001 (the “Act”) 28% will be withheld if tax identification number is not properly certified.

*Neither the Los Angeles Community College District nor the Paying Agent shall be held responsible for the selection or use of the CUSIP number, nor is any representation made as to its correctness as shown in the Redemption Notice. It is included solely for convenience of the Holders.

**By THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.**

as Paying Agent

Date: __________, 2020

B-X-1

DOCSSF/131077v4/022000-0001
EXHIBIT Y

NOTICE OF REFUNDING OF

$175,000,000
LOS ANGELES COMMUNITY COLLEGE DISTRICT
(County of Los Angeles, California)
General Obligation Bonds, 2008 Election, 2010 Series C

Notice is hereby given to the holders of the outstanding Los Angeles Community College District (Los Angeles County) General Obligation Bonds, 2008 Election, 2010 Series C maturing on August 1, 20 through and including August 1, 20 (the "Bonds") (i) that there has been deposited with The Bank of New York Mellon Trust Company, N.A., as escrow agent (the "Escrow Agent"), moneys and investment securities as permitted by the Escrow Agreement, dated as of __________ 1, 2016, between the Los Angeles Community College District and the Escrow Agent (the "Agreement"), the principal of and the interest on which when due will provide moneys which, together with such other moneys deposited with the Escrow Agent, shall be available and sufficient (according to the verification report provided to the Escrow Agent) (a) to pay the interest on the Bonds scheduled to be paid on and prior to August 1, 2020 (the "Redemption Date") and (b) to redeem such Bonds on such Redemption Date at a redemption price (expressed as a percentage of such portion of principal amount of the Bonds to be redeemed) equal to 100%; (ii) that the Escrow Agent has been irrevocably instructed to so redeem such Bonds; and (iii) that such Bonds are deemed to be paid in accordance with Sections 3 and 9 of the Agreement.

Dated this ___________, 2016.

THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A., as Escrow Agent

B-Y-1
# SCHEDULE C

## REFUNDED BONDS

$175,000,000

**LOS ANGELES COMMUNITY COLLEGE DISTRICT**
(County of Los Angeles, California)

General Obligation Bonds, 2008 Election, 2010 Series C

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LOS ANGELES COMMUNITY COLLEGE DISTRICT
(Los Angeles County, California)
2016 General Obligation Refunding Bonds

PURCHASE CONTRACT

____________________, 2016

Board of Trustees
Los Angeles Community College District
770 Wilshire Boulevard
Los Angeles, California 90017

Ladies and Gentlemen:

Samuel A. Ramirez & Co., Inc. (the “Representative”), on behalf of itself and [CO-MANAGERS] (collectively, the “Underwriters”) offers to enter into this Purchase Contract (the “Purchase Contract”) with the Los Angeles Community College District (the “District”), which, upon the acceptance hereof thereby, will be binding upon the District and the Underwriters. This offer is made subject to the written acceptance of this Purchase Contract by the District and delivery of such acceptance to us at or prior to 11:59 P.M., California Time, on the date hereof. Capitalized terms used and not otherwise defined herein shall have the meanings given to such terms in the Resolution (defined below).

Inasmuch as this purchase and sale represents a negotiated transaction, the District acknowledges and agrees that: (i) the transaction contemplated by this Purchase Contract is an arm’s-length commercial transaction by and between the District and the Underwriters, in which the Underwriters are acting solely as principals and are not acting as municipal advisors, financial advisors or fiduciaries to the District; (ii) the Underwriters have not assumed a financial advisor or fiduciary responsibility to the District with respect to the transaction contemplated hereby and the discussions, undertakings and procedures leading thereto, irrespective of whether or not any of the Underwriters have provided other services or are currently providing other services to the District on other matters; (iii) the Underwriters are acting solely in their capacity as underwriters for their own accounts; (iv) the only obligations the Underwriters have to the District with respect to the transaction contemplated hereby are expressly set forth in this Purchase Contract; and (v) the District has consulted with its own legal, accounting, tax, financial and other advisors to the extent it deemed appropriate in connection with the offering of the Bonds. The District further acknowledges that it has previously provided the Underwriters with an acknowledgment of receipt of the required disclosures under Rule G-17 of the Municipal Securities Rulemaking Board (the “MSRB”).

1. Purchase and Sale of the Bonds. Upon the terms and conditions and in reliance upon the representations, warranties and agreements herein set forth, the Underwriters hereby agree to purchase from the District for reoffering to the public, and the District hereby agrees to sell to the
Underwriters for such purpose, all (but not less than all) of $_________ aggregate principal amount of the District’s 2016 General Obligation Refunding Bonds (the “Bonds”). The Bonds shall bear interest at the rates, shall mature in the years and shall be subject to redemption as shown on Appendix A hereto, which is incorporated herein by this reference. The Bonds shall be dated the date of delivery thereof and shall bear interest from such date, payable semiannually on each February 1 and August 1, commencing on February 1, 2017.

The Underwriters shall purchase the Bonds at a price of $_________ (consisting of the principal amount of the Bonds of $_________, plus original issue premium of $_________, and less Underwriters’ discount of $_________).

2. **The Bonds.** The Bonds shall be dated their date of delivery. The Bonds shall mature on the dates and in the years shown on Appendix A hereto, shall otherwise be as described in the Official Statement (as defined herein), and shall be issued and secured pursuant to the provisions of the resolution of the District adopted by the Bond Trustees thereof on September 7, 2016 (the “Resolution”) and Articles 9 and 11 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code (the “Act”).

The Bonds shall be executed and delivered under and in accordance with the provisions of this Purchase Contract and the Resolution. The Bonds shall be in book-entry form, shall bear CUSIP numbers, shall be in fully registered form, registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York (“DTC”). The Bonds shall initially be in authorized denominations of Five Thousand Dollars ($5,000) principal amount, or any integral multiple thereof.

The net proceeds of the Bonds will be used to advance refund the District’s outstanding General Obligation Bonds, 2008 Election, 2010 Series C (the “Refunded Bonds”), pursuant to an Escrow Agreement dated as of ________, 2016 (the “Escrow Agreement”), by and between the District and The Bank of New York Mellon Trust Company, N.A. as escrow bank (the “Escrow Agent”). Such net proceeds will be deposited into an escrow fund held pursuant to the Escrow Agreement and a portion thereof invested in certain securities described therein, the principal of and interest on which shall be used, together with funds deposited with the Escrow Agent as cash, to pay the principal due on the Refunded Bonds on and before August 1, 2020, as well as the interest due on the Refunded Bonds on and before such date.

3. **Use of Documents.** The District hereby authorizes the Underwriters to use, in connection with the offer and sale of the Bonds, this Purchase Contract, the Escrow Agreement, the Preliminary Official Statement (as defined herein) and Official Statement (as defined herein), the Continuing Disclosure Agreement (as defined herein), the Resolution and all information contained herein and therein and all of the documents, certificates or statements furnished by the District to the Underwriters in connection with the transactions contemplated by this Purchase Contract.

4. **Public Offering of the Bonds.** The Underwriters agree to make a bona fide public offering of all the Bonds at the initial public offering prices or yields to be set forth on the inside cover page of the Official Statement. Subsequent to such initial public offering, the Underwriters reserve the right to change such initial public offering prices or yields as it deems necessary in connection with the marketing of the Bonds. On or prior to the Closing, the Underwriters shall certify to the District in writing, in form and substance satisfactory to the District and to Stradling Yocca Carlson & Rauth, a Professional Corporation, bond counsel with respect to the Bonds (“Bond
Counsel"), (i) that as of the date of sale, all of the Bonds were reasonably expected to be reoffered in a bona fide public offering; (ii) that as of the date of the certification, all of the Bonds purchased had actually been offered to the general public; and (iii) the maximum initial bona fide offering prices at which a substantial amount (at least 10%) of each maturity of the Bonds purchased was sold or was reasonably expected to be sold to the general public.

5. **Review of Official Statement.** The Underwriters hereby represent that they have received and reviewed the Preliminary Official Statement with respect to the Bonds, dated ______________, 2016 (the "Preliminary Official Statement"). The District represents that it has duly authorized and prepared the Preliminary Official Statement for use by the Underwriters in connection with the sale of the Bonds, and that it has deemed the Preliminary Official Statement to be final as of its date, except for either revision or addition of the offering price(s), interest rate(s), yield(s) to maturity, selling compensation, aggregate principal amount, principal amount per maturity, delivery date, rating(s), redemption provisions and other terms of the Bonds which depend upon the foregoing as provided in and pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "SEC") promulgated under the Securities Exchange Act of 1934, as amended (the "Rule").

The Underwriters agree that prior to the time the Official Statement relating to the Bonds is available, the Underwriters will send to any potential purchaser of the Bonds, upon the request of such potential purchaser, a copy of the most recent Preliminary Official Statement. Such Preliminary Official Statement shall be sent by first class mail or electronic distribution (or other equally prompt means) not later than the first business day following the date upon which each such request is received.

The Underwriters agree to file the Official Statement with the MSRB through its Electronic Municipal Market Access system within one business day after receipt thereof from the District, but in no event later than the Closing (as defined below).

6. **Closing.** At 9:00 A.M., California Time, on ______________, 2016 or at such other time or on such other date as shall have been mutually agreed upon by the District and the Underwriters (the "Closing"), the District will deliver to the Underwriters, through the facilities of DTC in New York, New York, or at such other place as the District and the Underwriters may mutually agree upon, the Bonds in fully registered book-entry form, duly executed and registered in the name of Cede & Co., as nominee of DTC, and at the offices of Bond Counsel in San Francisco, California, the other documents hereinafter mentioned; and the Underwriters will accept such delivery and pay the purchase price of the Bonds identified in Section 1 above in immediately available funds by check, draft or wire transfer to the account or accounts of the District.

7. **Representations, Warranties and Agreements of the District.** The District hereby represents, warrants and agrees with the Underwriters that:

   (a) **Due Organization.** The District is a community college district duly organized and validly existing under the laws of the State of California (the "State"), with the power to issue the Bonds pursuant to the Act.

   (b) **Due Authorization.** (i) At or prior to the Closing, the District will have taken all action required to be taken by it to authorize the issuance and delivery of the Bonds; (ii) the District has full legal right, power and authority to enter into the this Purchase Contract, the Continuing Disclosure Agreement, and the Escrow Agreement, to refund the
Refunded Bonds, to adopt the Resolution, to perform its obligations under each such
document or instrument, to approve the Official Statement and to carry out and effectuate the
transactions contemplated by this Purchase Contract, the Escrow Agreement, the Continuing
Disclosure Agreement and the Resolution; (iii) the execution and delivery or adoption of, and
the performance by the District of the obligations contained in, the Bonds, the Resolution,
this Purchase Contract, the Escrow Agreement and the Continuing Disclosure Agreement
have been duly authorized and such authorization shall be in full force and effect at the time
of the Closing; (iv) this Purchase Contract, the Escrow Agreement and the Continuing
Disclosure Agreement, assuming the due authorization and execution by the other parties
thereto, constitute valid and legally binding obligations of the District, enforceable in
accordance with their terms, except as such enforcement thereof may be limited by ‘bankruptcy,
insolvency, reorganization, moratorium or other laws relating to or affecting
generally the enforcement of creditors’ rights and except as their enforcement may be subject
to the application of equitable principles and the exercise of judicial discretion in appropriate
cases if equitable remedies are sought and by the limitations on legal remedies against public
agencies in the State; and (v) the District has duly authorized the consummation by it of all
transactions contemplated by this Purchase Contract.

(c) Consents. No consent, approval, authorization, order, filing, registration,
qualification, election or referendum, of or by any court or governmental agency or public
body whatsoever is required, or is required and has not been taken or obtained, in connection
with the issuance, delivery or sale of the Bonds, the execution and delivery of this Purchase
Contract and the Continuing Disclosure Agreement, the adoption of the Resolution, or the
consummation of the other transactions effected or contemplated herein or hereby, excepting
herefrom such actions as may be necessary to qualify the Bonds for offer and sale under the
Blue Sky or other securities laws and regulations of such states and jurisdictions of the
United States as the Underwriters may reasonably request; provided, further, however, that
the District shall not be required to subject itself to service of process in any jurisdiction in
which it is not so subject as of the date hereof.

(d) Internal Revenue Code. The District has complied with the requirements of
the Internal Revenue Code of 1986, as amended (the “Code”), with respect to the Bonds.

(e) No Conflicts. To the best knowledge of the District, the issuance of the
Bonds, and the execution, delivery and performance of this Purchase Contract, the Escrow
Agreement, the Continuing Disclosure Agreement, the Resolution and the Bonds, and the
compliance with the provisions hereof do not conflict with or constitute on the part of the
District a violation of or default under, the Constitution of the State or any existing law,
charter, ordinance, regulation, decree, order or resolution and do not conflict with or result in
a violation or breach of, or constitute a default under, any agreement, indenture, mortgage,
lease or other instrument to which the District is a party or by which it is bound or to which it
is subject.

(f) Litigation. As of the time of acceptance hereof, no action, suit, proceeding,
hearing or investigation is pending or, to the best knowledge of the District, threatened
against the District: (i) in any way affecting the existence of the District or in any way
challenging the respective powers of the several offices of the District or of the titles of the
officials of the District to such offices; or (ii) seeking to restrain or enjoin the sale, issuance
or delivery of any of the Bonds, the application of the proceeds of the sale of the Bonds, or
the collection of *ad valorem* property taxes contemplated by the Resolution and available to
pay the principal of and interest on the Bonds or in any way contesting or affecting the
validity or enforceability of the Bonds, the Resolution, the Continuing Disclosure Agreement,
the Escrow Agreement, or this Purchase Contract or contesting the powers of the District or
its authority with respect to the Bonds, the Resolution, the Continuing Disclosure Agreement,
the Escrow Agreement, or this Purchase Contract; or (iii) in which a final adverse decision
could (a) materially adversely affect the operations of the District or the consummation of the
transactions contemplated by the Resolution, the Continuing Disclosure Agreement, the
Escrow Agreement or this Purchase Contract, (b) declare this Purchase Contract to be invalid
or unenforceable in whole or in material part, or (c) adversely affect the exclusion of the
interest paid on the Bonds from gross income for federal income tax purposes and the
exemption of interest paid on the Bonds from State personal income taxation.

(g) **No Other Debt.** Between the date hereof and the Closing, without the prior
written consent of the Representative, neither the District, nor any other person on behalf of
the District, will have issued in the name and on behalf of the District any bonds, notes or
other obligations for borrowed money except for such borrowings as may be described in or
contemplated by the Official Statement.

(h) **Certificates.** Any certificates signed by any officer of the District and
delivered to the Underwriters shall be deemed a representation and warranty by the District to
the Underwriters, but not by the person signing the same, as to the statements made therein.

(i) **Continuing Disclosure.** In accordance with the requirements of the Rule, at
or prior to the Closing, the District shall have duly authorized, executed and delivered a
continuing disclosure agreement (the "Continuing Disclosure Agreement") on behalf of each
obligated person for which financial and/or operating data is presented in the Official
Statement (as defined herein). The Continuing Disclosure Agreement shall comply with the
provisions of the Rule and be substantially in the form attached to the Preliminary Official
Statement and Official Statement in Appendix D. Except as otherwise disclosed in the
Official Statement, the District has not, within the past five years, failed to comply in a
material respect with any of its previous undertakings pursuant to the Rule to provide annual
reports or notice of certain listed events.

(j) **Official Statement Accurate and Complete.** The Preliminary Official
Statement, as of the date thereof, did not contain any untrue statement of a material fact or
omit to state any material fact necessary in order to make the statements made therein, in the
light of the circumstances under which they were made, not misleading. As of its date and on
the Closing, the Official Statement (and any supplement thereto) will not contain any untrue
statement of a material fact or omit to state any material fact necessary in order to make the
statements made therein, in the light of the circumstances under which they were made, not
misleading.

(k) **Levy of Tax.** The District hereby agrees to take any and all actions as may be
required by Los Angeles County (the "County") or otherwise necessary in order to arrange
for the levy and collection of taxes, payment of the Bonds, and the deposit and investment of
Bond proceeds. In particular, the District hereby agrees to provide to the County’s
Auditor-Controller and the County’s Treasurer and Tax Collector a copy of the Resolution, a
copy of Appendix A hereto, and the full debt service schedules for the Bonds, in accordance with Education Code Section 15140(c) and policies and procedures of the County.

(i) No Material Adverse Change. The financial statements of, and other financial information regarding, the District in the Official Statement fairly present the financial position and results of the District as of the dates and for the periods therein set forth. Prior to the Closing, there will be no adverse change of a material nature in such financial position, results of operations or condition, financial or otherwise, of the District.

(m) Representation Regarding Refunded Bonds. The District hereby represents that it has not entered into any contract or agreement that would limit or restrict the District’s ability to refund the Refunded Bonds or enter into this Purchase Contract for the sale of the Bonds to the Underwriters.

(n) Audited Financial Statements. The audited financial statements of the District for the fiscal year ending June 30, 2015 were prepared in accordance with generally accepted accounting principles consistently applied and fairly presented the financial position and results of operations of the District for the period and at the date set forth therein, and there has been no material adverse change in the business, affairs, financial position, results of operations or condition, financial or otherwise, of the District since the date of such financial statements, except as otherwise described in the Official Statement.

8. Covenants of the District. The District covenants and agrees with the Underwriters that:

(a) Securities Laws. The District will furnish such information, execute such instruments, and take such other action in cooperation with the Underwriters if and as the Underwriters may reasonably request in order to qualify the Bonds for offer and sale under the Blue Sky or other securities laws and regulations or such states and jurisdictions, provided, however, that the District shall not be required to consent to service of process in any jurisdiction in which it is not so subject as of the date hereof;

(b) Application of Proceeds. The District will apply the proceeds from the sale of the Bonds for the purposes specified in the Resolution;

(c) Official Statement. The District hereby agrees to deliver or cause to be delivered to the Underwriters, not later than the seventh (7th) business day following the date this Purchase Contract is signed, copies of an Official Statement substantially in the form of the Preliminary Official Statement, with only such changes therein as shall have been accepted by the Underwriters and the District with such changes, if any, (the “Official Statement”) in such quantities as may be requested by the Underwriters not later than five (5) business days following the date this Purchase Contract is signed, in order to permit the Underwriters to comply with paragraph (b)(4) of the Rule and with the rules of the MSRB. The District hereby authorizes the Underwriters to use and distribute the Preliminary Official Statement and Official Statement in connection with the offering and sale of the Bonds;

(d) Subsequent Events. The District hereby agrees to notify the Underwriters of any event or occurrence that may affect the accuracy or completeness of any information set
forth in the Official Statement relating to the District until the date which is ninety (90) days following the Closing;

(c) References. References herein to the Preliminary Official Statement and the Official Statement include the cover page, inside cover page, and all appendices, exhibits, maps, reports and statements included therein or attached thereto; and

(f) Amendments to Official Statement. During the period ending on the 25th day after the End of the Underwriting Period (as defined below) (or such other period as may be agreed to by the District and the Underwriters), the District (i) shall not supplement or amend the Official Statement or cause the Official Statement to be supplemented or amended without the prior written consent of the Underwriters and (ii) shall notify the Underwriters promptly if any event shall occur, or information comes to the attention of the District, that is reasonably likely to cause the Official Statement (whether or not previously supplemented or amended) to contain any untrue statement of a material fact or to omit to state a material fact necessary in order to make the statements made therein, in the light of the circumstances under which they were made, not misleading. If, in the opinion of the Representative, such event requires the preparation and distribution of a supplement or amendment to the Official Statement, the District shall prepare and furnish to the Underwriters, at the District’s expense, such number of copies of the supplement or amendment to the Official Statement, in form and substance mutually agreed upon by the District and the Representative, as the Representative may reasonably request. If such notification shall be given subsequent to the Closing, the District also shall furnish, or cause to be furnished, such additional legal opinions, certificates, instruments and other documents as the Representative may reasonably deem necessary to evidence the truth and accuracy of any such supplement or amendment to the Official Statement.

For purposes of this Agreement, the “End of the Underwriting Period” is used as defined in the Rule and shall occur on the later of (A) the date of Closing or (B) when the Underwriters no longer retain an unsold balance of the Bonds; unless otherwise advised in writing by the Underwriters on or prior to the Closing, or otherwise agreed to by the District and the Underwriters, the District may assume that the End of the Underwriting Period is the Closing.

9. Representations, Warranties and Agreements of the Underwriters. The Underwriters represent to and agree with the District that, as of the date hereof and as of the date of the Closing:

(a) The Representative is duly authorized to execute this Purchase Contract and the Underwriters are duly authorized to take any action under the Purchase Contract required to be taken by them.

(b) The Underwriters are in compliance with MSRB Rule G-37 with respect to the District, and is not prohibited thereby from acting as underwriter with respect to securities of the District.

(c) None of the Underwriters has, or has had, any financial advisory relationship, as that term is defined in California Government Code section 53590(c) or MSRB Rule G-23, with the District with respect to the Bonds, and no investment firm controlling, controlled by
or under common control with the any of the Underwriters has or has had any such financial advisory relationship.

10. Conditions to Closing. The Underwriters have entered into this Purchase Contract in reliance upon the representations and warranties of the District contained herein and the performance by the District of its obligations hereunder, both as of the date hereof and as of the date of Closing. The Underwriters’ obligations under this Purchase Contract are and shall be subject at the option of the Representative to the following further conditions at the Closing:

(a) **Representations True.** The representations and warranties of the District contained herein shall be true, complete and correct in all material respects at the date hereof and at and as of the Closing, as if made at and as of the Closing, and the statements made in all certificates and other documents delivered to the Underwriters at the Closing pursuant hereto shall be true, complete and correct in all material respects on the date of the Closing; and the District shall be in compliance with each of the agreements made by it in this Purchase Contract;

(b) **Obligations Performed.** At the time of the Closing, (i) the Resolution, Continuing Disclosure Agreement, Escrow Agreement and this Purchase Contract, shall be in full force and effect and shall not have been amended, modified or supplemented except as may have been agreed to in writing by the Representative; (ii) all actions under the Act which, in the opinion of Bond Counsel, shall be necessary in connection with the transactions contemplated hereby, shall have been duly taken and shall be in full force and effect; and (iii) the District shall perform or have performed all of its obligations required under the or specified in the Resolution, this Purchase Contract, the Continuing Disclosure Agreement, the Escrow Agreement, or the Official Statement to be performed at or prior to the Closing;

(c) **Adverse Rulings.** To the best knowledge of the District, no decision, ruling or finding shall have been entered by any court or governmental authority since the date of this Purchase Contract (and not reversed on appeal or otherwise set aside), pending or threatened which has any of the effects described in Section 7(f) hereof or contesting in any way the completeness or accuracy of the Official Statement;

(d) **Marketability.** The Underwriters shall have the right to cancel their obligation to purchase the Bonds if, between the date of this Purchase Contract and the Closing, the market price or marketability of the Bonds, or the ability of the Underwriters to enforce contracts for the sale of the Bonds, shall be materially adversely affected, in the reasonable judgment of the Representative, by the occurrence of any of the following:

(1) legislation enacted by Congress, or passed by either House thereof, or favorably reported for passage thereto by any Committee of such House to which such legislation has been referred for consideration, or by the legislature of the State, or introduced in the Congress or recommended for passage by the President of the United States, or a decision rendered by a court of the United States or the State or by the United States Tax Court, or an order, ruling, regulation (final, temporary or proposed) or official statement issued or made:

(i) by or on behalf of the United States Treasury Department, or by or on behalf of the Internal Revenue Service (the “IRS”), with the purpose
or effect, directly or indirectly, of changing, directly or indirectly, the federal income tax consequences or State tax consequences of interest on the Bonds or of obligations of the general character of the Bonds in the hands of the holders thereof; or

(ii) by or on behalf of the SEC, or any other governmental agency having jurisdiction over the subject matter thereof, to the effect that the Bonds, or obligations of the general character of the Bonds, including any and all underlying arrangements, are not exempt from registration under the Securities Act of 1933, as amended;

(2) any outbreak or escalation of hostilities affecting the United States, the declaration by the United States of a national emergency or war, or engagement in or material escalation of major military hostilities by the United States or the occurrence of any other national emergency, calamity or crisis relating to the effective operation of the government or the financial community in the United States;

(3) the declaration of a general banking moratorium by Federal, New York State or State authorities having appropriate jurisdiction, or the general suspension of trading on any national securities exchange or fixing of minimum or maximum prices for trading or maximum ranges for prices for securities on any national securities exchange, whether by virtue of a determination by that exchange or by order of the SEC or any other governmental authority having jurisdiction;

(4) the imposition by the New York Stock Exchange, other national securities exchange, or any governmental authority, of any material restrictions not now in force with respect to the Bonds, or obligations of the general character of the Bonds, or securities generally, or the material increase of any such restrictions now in force, including those relating to the extension of credit by, or the charge to the net capital requirements of, any of the Underwriters;

(5) an order, decree or injunction of any court of competent jurisdiction, or order, filing, regulation or official statement by the SEC, or any other governmental agency having jurisdiction over the subject matter thereof, issued or made to the effect that the issuance, offering or sale of obligations of the general character of the Bonds, or the issuance, offering or sale of the Bonds, as contemplated hereby or by the Official Statement, is or would be in violation of the federal securities laws, as amended and then in effect;

(6) there shall have occurred or any notice shall have been given of any intended downgrading, suspension, withdrawal, or negative change in credit watch status by any national rating service to the outstanding indebtedness of the District;

(7) any event occurring, or information becoming known which, in the reasonable judgment of the Representative, makes untrue in any material adverse respect any statement or information contained in the Official Statement, or has the effect that the Official Statement contains any untrue statement of a material fact or omits to state a material fact required to be stated therein or necessary to make the
statements made therein, in light of the circumstances under which they were made, not misleading;

(8) the occurrence, since the date hereof, of any materially adverse change in the affairs or financial condition of the District;

(9) the suspension by the SEC of trading in the outstanding securities of the District;

(10) any state Blue Sky or securities commission, or other governmental agency or body, shall have withheld registration, exemption or clearance of the offering of the Bonds as described herein, or issued a stop order or similar ruling relating thereto;

(11) any amendment shall have been made to the federal or State Constitution or action by any federal or State court, legislative body, regulatory body, or other authority materially adversely affecting the tax status of the District, its property, income securities (or interest thereon) or the validity or enforceability of the levy of ad valorem property taxes to pay principal of and interest on the Bonds; or

(12) the purchase of and payment for the Bonds by the Underwriters, or the resale of the Bonds by the Underwriters, on the terms and conditions herein provided shall be prohibited by any applicable law, governmental authority, board, agency or commission.

(c) **Delivery of Documents.** At or prior to the date of the Closing, the Underwriters shall receive sufficient copies of the following documents in each case dated as of the Closing and satisfactory in form and substance to the Representative:

(1) **Bond Opinion; Defeasance Opinion.** (A) The approving opinion of Bond Counsel, as to the validity and Federal and State tax exempt status of the Bonds, dated the date of the Closing and addressed to the District, in substantially the form set forth in the Preliminary Official Statement and the Official Statement as Appendix C; and (B) a defeasance opinion with respect to the defeasance of the Refunded Bonds addressed to the District and the Underwriters;

(2) **Supplemental Opinion of Bond Counsel.** A supplemental opinion of Bond Counsel addressed to the District and the Underwriters, dated as of the Closing, substantially to the following effect:

(A) the description of the Bonds and the security for the Bonds and statements in the Official Statement on the cover page thereof and under the captions “INTRODUCTION,” “THE BONDS,” “CONTINUING DISCLOSURE” and “TAX MATTERS,” to the extent they purport to summarize certain provisions of the Bonds, the Resolution, the Continuing Disclosure Agreement and the form and content of Bond Counsel’s approving opinion with respect to the treatment of interest on the Bonds under State or federal law, fairly and accurately summarize the matters purported to be summarized therein (provided that Bond Counsel need not express any
opinion or view regarding (i) any information contained in Appendices __, __, __, and __ to the Official Statement, (ii) financial or statistical data or forecasts, numbers, charts, estimates, projections, assumptions or expressions of opinion contained in the Official Statement, including in any of the appendices thereto, (iii) information with respect to DTC or its book-entry only system included therein, (iv) any CUSIP numbers or information relating thereto, (v) the District’s compliance with its obligations to file annual reports or provide notice of the events described in the Rule, (vi) any information with respect to the Underwriters or underwriting matters with respect to the Bonds, including but not limited to information under the caption “UNDERWRITING”; and (viii) any information with respect to the ratings on the Bonds and the rating agencies referenced therein, including but not limited to information under the caption “RATINGS”;

(B) the Continuing Disclosure Agreement and this Purchase Contract have each been duly authorized, executed and delivered by the District and, assuming the due authorization, execution and delivery by the other parties thereto and constitute legal valid and binding agreements of the District are enforceable in accordance with their respective terms, except as such enforcement thereof may be limited by bankruptcy, insolvency, reorganization, moratorium or other laws relating to or affecting generally the enforcement of creditors’ rights and except as their enforcement may be subject to the application of equitable principles and the exercise of judicial discretion in appropriate cases if equitable remedies are sought and by the limitations on legal remedies against public agencies in the State; and

(C) the Bonds are exempt from registration pursuant to the Securities Act of 1933, as amended, and the Resolution is exempt from qualification as an indenture pursuant to the Trust Indenture Act of 1939, as amended.

(3) Co-Disclosure Counsel Letter. Signed letters from Hawkins Delafield & Wood and Luna & Glushon, Co-Disclosure Counsel to the District, dated the date of Closing and addressed to the District and the Underwriters, substantially in the form attached as Appendix B hereto;

(4) Reliance Letter. A reliance letter from Bond Counsel to the effect that the Underwriters may rely upon the approving opinion described in Section 10(e)(1)(A) above;

(5) District Certificates. A certificate signed by appropriate officials of the District to the effect that (i) such officials are authorized to execute this Purchase Contract, (ii) the representations, agreements and warranties of the District herein are true and correct in all material respects as of the date of Closing, (iii) the District has complied with all the terms of the Resolution, the Escrow Agreement, the Continuing Disclosure Agreement, and this Purchase Contract to be complied with by the District prior to or concurrently with the Closing and, as to the District, such documents are in full force and effect, (iv) such District officials have reviewed the Official Statement and on such basis certify that the Official Statement (excluding therefrom information
regarding DTC and its book-entry only system) does not contain any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made therein, in the light of the circumstances in which they were made, not misleading, (v) the Bonds being delivered on the date of the Closing to the Underwriters under this Purchase Contract substantially conform to the descriptions thereof contained in the Resolution; and (vi) no event concerning the District has occurred since the date of the Official Statement which has not been disclosed therein or in any supplement thereto, but should be disclosed in order to make the statements made in the Official Statement in the light of the circumstances in which they were made not misleading;

(6) **Tax Certificate.** A nonarbitrage and tax certificate of the District, with respect to the Bonds, in form satisfactory to Bond Counsel;

(7) **Ratings.** Evidence satisfactory to the Representative that the Bonds have received a rating of "___" S&P Global Ratings ("S&P") and a rating of "___" by Moody’s Investors Service ("Moody’s"), and that any such ratings have not been revoked or downgraded;

(8) **Resolution.** A certificate, together with fully executed copies of the Resolution, of the Secretary to the District’s Board of Trustees to the effect that:

(i) such copies are true and correct copies of the Resolution; and

(ii) the Resolution was duly adopted and has not been modified, amended, rescinded or revoked and is in full force and effect on the date of the Closing.

(9) **Official Statement.** A certificate of the appropriate official of the District evidencing his or her determinations respecting the Preliminary Official Statement in accordance with the Rule.

(10) **Continuing Disclosure Agreement.** An executed copy of the Continuing Disclosure Agreement, substantially in the form presented in the Official Statement as Appendix D thereto.

(11) **Escrow Agreement/Paying Agent Agreement.** Executed copies of the Escrow Agreement and Paying Agent Agreement (defined herein).

(12) **Verification Report.** A report and opinion of Causey Demgen & Moore P.C., with respect to the sufficiency of the funds held under the Escrow Agreement to refund the Refunded Bonds as provided in the Escrow Agreement.

(13) **Certificate of the Escrow Agent.** A certificate of the Escrow Agent, dated the date of Closing, signed by a duly authorized officer of the Escrow Agent, and in form and substance satisfactory to the Representative, to the effect that (i) the Escrow Agent has all necessary power and authority to enter into and perform its duties under the Escrow Agreement; (ii) the Escrow Agent has duly authorized, executed and delivered the Escrow Agreement, and, assuming due authorization,
execution and delivery by the District, the Escrow Agreement constitutes the valid and binding agreement of the Escrow Agent enforceable against the Escrow Agent in accordance with its terms, except as enforceability may be subject to bankruptcy, insolvency, reorganization, moratorium or similar laws affecting creditors’ rights and to the application of equitable principles; (iii) the execution and delivery of the Escrow Agreement and compliance with the provisions thereof have been duly authorized by all necessary corporate action on the part of the Escrow Agent and, to the best knowledge of the Escrow Agent, will not conflict with or constitute a breach of or default under any law, administrative regulation, court decree, resolution, charter, bylaws or any agreement to which the Escrow Agent is subject or by which it is bound; and (iv) no litigation is pending or, to the best knowledge of the Escrow Agent, threatened (either in state or federal courts) against the Escrow Agent in any way contesting or affecting the validity or enforceability of the Bonds or the Escrow Agreement;

(14) **Certificate of the Paying Agent.** A certificate of The Bank of New York Mellon Trust Company, N.A. (the “Paying Agent”), dated the date of the Closing, substantially to the effect that, as of the date of the Closing: (a) the Paying Agent is duly organized and existing as a national banking association under the laws of the United States of America, with full power and authority to enter into any agreement by and between the District and the Paying Agent (the “Paying Agent Agreement”) and perform its duties as Paying Agent; (b) the Paying Agent Agreement has been duly authorized, executed and delivered by the Paying Agent and assuming due authorization, execution and delivery by the District, constitutes the legal, valid and binding obligations of the Paying Agent enforceable in accordance with its terms; (c) the execution and delivery by the Paying Agent of the Paying Agent Agreement, and compliance with the terms thereof, will not in any material respect conflict with, or result in a violation or breach of, or constitute a default under, any loan agreement, indenture, bond, note, resolution or any other agreement or instrument to which the Paying Agent is a party or by which it is bound, or any law or any rule, regulation, order or decree of any court or governmental agency or body having jurisdiction over the Paying Agent or any of its activities or properties; (d) no consent, approval, authorization or other action by any governmental or regulatory authority having jurisdiction over the Paying Agent is or will be required for the execution and delivery by the Paying Agent of the Paying Agent Agreement; and (e) there is no litigation pending or, to the best of the Paying Agent’s knowledge, threatened against or affecting the Paying Agent to restrain or enjoin the Paying Agent’s participation in, or in any way contesting the powers of the Paying Agent with respect to the transactions contemplated by this Purchase Contract, the Resolution and the Paying Agent Agreement;

(15) **Underwriter’s Counsel Opinion.** The opinion of Norton Rose Fulbright US LLP, counsel to the Underwriters, in a form and substance acceptable to the Representative; and

(16) **Other Documents.** Such additional legal opinions, certificates, proceedings, instruments and other documents as Bond Counsel or the Underwriters may reasonably request to evidence (i) compliance by the District with legal requirements, (ii) the truth and accuracy, as of the time of Closing, of the
representations of the District herein contained and of the Official Statement, and (iii) the due performance or satisfaction by the District at or prior to such time of all agreements then to be performed and all conditions then to be satisfied by the District.

(f) Termination. Notwithstanding anything to the contrary herein contained, if for any reason whatsoever the Bonds shall not have been delivered by the District to the Underwriters as provided in Section 6 hereof, then the obligation to purchase Bonds hereunder shall terminate and be of no further force or effect except with respect to the obligations of the District and the Underwriters under Section 14 hereof.

If the District shall be unable to satisfy the conditions to the Underwriters' obligations contained in this Purchase Contract or if the Underwriters' obligations shall be terminated for any reason permitted by this Purchase Contract, this Purchase Contract may be cancelled by the Representative at, or at any time prior to, the time of Closing. Notice of such cancellation shall be given to the District in writing, or by telephone or telegraph, confirmed in writing. Notwithstanding any provision herein to the contrary, the performance of any and all obligations of the District hereunder and the performance of any and all conditions contained herein for the benefit of the Underwriters may be waived by the Representative in writing at its sole discretion.

11. Conditions to Obligations of the District. The performance by the District of its obligations hereunder is conditioned upon (i) the performance by the Underwriters of their obligations hereunder; and (ii) receipt by the District and the Underwriters of opinions and certificates being delivered at the Closing by persons and entities other than the District.

12. Expenses. The District shall pay or cause to be paid, and the Underwriters shall be under no obligation to pay, the costs of issuance of the Bonds, including but not limited to the following: (i) the fees and disbursements of the District's Municipal Advisor, Bond Counsel and Co-Disclosure Counsel; (ii) the cost of the preparation, printing and delivery of the Bonds; (iii) the fees for Bond ratings; (iv) the cost of the printing and distribution of the Preliminary Official Statement and Official Statement; (v) the initial fees of the Paying Agent and Fiscal Agent; (vi) expenses for travel, lodging, and subsistence related to rating agency visits and other meetings connected to the authorization, sale, issuance and distribution of the Bonds; (vii) the initial fees for the refunding escrow verification; (viii) the initial fees of the Escrow Agent; and (ix) all other fees and expenses incident to the issuance and sale of the Bonds. The District hereby directs the Representative to wire a portion of the purchase price of the Bonds identified in Section 1 hereof, in an amount equal to $______, to The Bank of New York Mellon Trust Company, N.A., as fiscal agent to the District, for the payment of the costs of issuance with respect to the Bonds.

Notwithstanding any of the foregoing, the Underwriters shall pay all out-of-pocket expenses of the Underwriters, including the fees and disbursement of counsel to the Underwriters, California Debt and Investment Advisory Commission fee, CUSIP fees, travel and other expenses (except those expressly provided above), without limitation.

Notwithstanding Section 10(f) hereof, the District hereby agrees, in the event the purchase and sale of the Bonds does not occur as contemplated hereunder, to reimburse the Underwriters for any costs described in Subsection 12(vi) above that are attributable to District personnel.
The District acknowledges that it has had an opportunity, in consultation with such advisors as it may deem appropriate, if any, to evaluate and consider the fees and expenses being incurred as part of the issuance of the Bonds.

13. Notices. Any notice or other communication to be given under this Purchase Contract (other than the acceptance hereof as specified in the first paragraph hereof) may be given by delivering the same in writing if to the District, to Los Angeles Community College District, 77 Wilshire Boulevard, Los Angeles, California 90017, attention: Treasurer/CFO, or if to the Underwriters, c/o Samuel A. Ramirez & Co., Inc., 445 S. Figueroa Street, S-2310, Los Angeles, California 90071, attention: Fernando Guerra, Senior Vice President.

14. Parties in Interest; Survival of Representations and Warranties. This Purchase Contract when accepted by the District in writing as heretofore specified shall constitute the entire agreement between the District and the Underwriters. This Purchase Contract is made solely for the benefit of the District and the Underwriters (including the successors or assigns of the Underwriters). No person shall acquire or have any rights hereunder or by virtue hereof. All of the District's representations and warranties and agreements of the District in this Purchase Contract shall survive regardless of (a) any investigation or any statement in respect thereof made by or on behalf of the Underwriters, (b) delivery of and payment by the Underwriters for the Bonds hereunder, and (c) any termination of this Purchase Contract.

15. Execution in Counterparts. This Purchase Contract may be executed in several counterparts each of which shall be regarded as an original and all of which shall constitute but one and the same document.

[REMAINDER OF PAGE LEFT BLANK]
16. **Applicable Law.** This Purchase Contract shall be interpreted, governed and enforced in accordance with the laws of the State applicable to contracts made and performed in such State.

Very truly yours,

SAMUEL A. RAMIREZ & CO., INC., as Representative on behalf of Itself and [CO-MANAGERS], as Underwriters

By: __________________________

Authorized Officer

The foregoing is hereby agreed to and accepted at _____ p.m., California Time, as of the date first above written:

**LOS ANGELES COMMUNITY COLLEGE DISTRICT**

By: __________________________

Jeanette L. Gordon
Treasurer/CFO
## APPENDIX A

### $ LOS ANGELES COMMUNITY COLLEGE DISTRICT (Los Angeles County, California) 2016 General Obligation Refunding Bonds

<table>
<thead>
<tr>
<th>Maturity</th>
<th>Principal Amount</th>
<th>Interest Rate</th>
<th>Yield</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 1</td>
<td></td>
<td></td>
<td></td>
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</table>

(1) Yield to call at par on August 1, 20__.

### Redemption Provisions

[TO COME]
Board of Trustees
Los Angeles Community College District
Los Angeles, California

Ladies and Gentlemen:

We have acted as Co-Disclosure Counsel to the Los Angeles Community College District (the "District") in connection with its Official Statement dated __________, 2016 (the "Official Statement") relating to the $__________ principal amount of 2016 General Obligation Refunding Bonds (the "Bonds"). The Bonds are issued pursuant to the State Government Code and a resolution adopted by the Board of Trustees on September 7, 2016 (the "Resolution"). Capitalized terms used in this letter and not otherwise defined herein shall have the meanings provided by the Official Statement.

During the course of our engagement, we have examined and relied upon the following:

(a) a certified copy of the Resolution;
(b) a copy of the Official Statement;
(c) a copy of the Purchase Contract, dated __________, 2016 by and between the District and Samuel A. Ramirez & Co., Inc., as representative of the underwriters of the Bonds (collectively, the "Underwriters"); and
(d) the certificates and opinions of counsel delivered in connection with the issuance of the Bonds.

Although in our capacity as Co-Disclosure Counsel, we have assisted in the preparation of the final Official Statement, the final Official Statement is the District’s document and as such the District is responsible for its content. The statements made and the information contained in the Official Statement were reviewed for their accuracy, completeness, and materiality by representatives of the District. The purpose of our engagement was not to independently establish, confirm, or verify the factual matters set forth in the Official Statement and we have not done so. Moreover, many of the determinations required to be made in the preparation of the Official Statement involve wholly or partially matters of a non-legal character. We do not, therefore, take any responsibility for the factual matters set forth in the Official Statement and we undertake herein only to express certain limited negative assurances regarding the same.

In separately requesting and accepting this letter, you recognize and acknowledge that: (i) the scope of those activities performed by us were inherently limited and do not encompass all activities that you as the District may be responsible to undertake in preparing the Official Statement; (ii) those activities performed by us relied substantially on representations,
warranties, certifications and opinions made by representatives of the District and others, and are otherwise subject to the matters set forth in this letter; and (iii) while such statements of negative assurance are customarily given to underwriters of municipal bonds to assist them in discharging their responsibilities under the federal securities laws, the responsibilities of the District under those laws may differ from those of underwriters in material respects, and this letter may not serve the same purpose or provide the same utility to you as the District as it would to the Underwriters.

In giving the limited assurances hereinafter expressed, we are not expressing any opinion or view on, but have ourselves assumed and relied upon, the validity, accuracy and sufficiency of the records, documents, certificates and opinions (originals or copies, certified or otherwise identified to our satisfaction) executed and delivered in connection with the issuance of the Bonds. Without limiting the foregoing statement, we have relied, without independently opining upon the legal conclusions expressed and without independently verifying the factual matters represented, on the legal opinions that we have reviewed.

Also, this letter does not address: (i) CUSIP numbers; (ii) any financial statements contained in the Official Statement; (iii) any financial, demographic, statistical or economic data, estimates, projections, numbers, assumptions, charts, graphs, tables, or expressions of opinion contained in the Official Statement; (iv) information contained under the caption “Tax Matters” and in Appendix C – “Form of Opinion of Bond Counsel”; and (v) information relating to The Depository Trust Company and its book-entry system contained in the Official Statement and in Appendix E – “Book-Entry Only System”.

In our capacity as Co-Disclosure Counsel, we participated in meetings and conference calls with representatives of the District and its financial advisor, KNN Public Finance LLC, Bond Counsel, the County, and others during which the contents of the Official Statement and related matters were discussed and reviewed. Based upon such participation, and information disclosed to us in the course of our representation of the District as Co-Disclosure Counsel, considered in light of our understanding of the applicable law and the experience we have gained through our practice of law, and subject to all of the foregoing in this letter including the qualifications respecting the scope and nature of our engagement, we advise you, as a matter of fact but not opinion, that, during the course of our engagement as Co-Disclosure Counsel with respect to the Official Statement, no facts came to the attention of the attorneys of our firm rendering legal services in connection with this matter that caused them to believe that the Official Statement as of the date of the Official Statement contained any untrue statement of a material fact or omitted to state any material fact necessary in order to make the statements therein, in the light of the circumstances under which they were made, not misleading.

This letter refers only to disclosure relating to the Bonds as delivered to the Underwriters by the District, and no view is expressed as to any offering of derivative instruments, if any, relating to the Bonds.

This letter is issued as of the date hereof, and we assume no obligation to update, revise or supplement this letter to reflect any action hereafter taken or not taken, or any facts or circumstances that may hereafter come to our attention, or for any other reason.
We are not expressing any opinion with respect to the authorization, execution, delivery or validity of the Bonds, or the exclusion from gross income for federal income tax purposes of interest on the Bonds.

This letter is furnished by us solely for your benefit and may not be relied upon by any other person or entity, except as may be expressly authorized by us in writing. This letter is not to be used, circulated, quoted or otherwise referred to in connection with the offering of the Bonds, except that reference may be made in any list of closing documents pertaining to the issuance of the Bonds.

Very truly yours,
Subject: **RATIFY BUSINESS SERVICES ACTIONS**

In accordance with the California Education Code and Los Angeles Community College District Board Rules, the following routine transactions are reported for ratifications:

A. **PURCHASE ORDERS**
   
   716 issued from July 1, 2016 to July 29, 2016 which totaled $4,768,298.

B. **FACILITIES ORDER FORMS**
   
   44 issued from July 1, 2016 to July 31, 2016 which totaled $247,178.

C. **AGREEMENT FOR ART MODELING SERVICES**
   
   11 issued which totaled $3,619.

D. **AGREEMENT FOR ATHLETIC OFFICIATING SERVICES**
   
   2 issued which totaled $73,539.

E. **PERMITS FOR USE AND CIVIC CENTER PERMITS UP TO 14 DAYS**

   1 issued from June 2, 2016 to July 8, 2016 for a total income of $0 at Pierce.

   3 issued from July 9, 2016 to August 5, 2016 for a total income of $2,848 at Valley.

   5 issued from July 1, 2016 to July 31, 2016 for a total income of $5,525 at City

   Total Income of Section E: $8,373

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Recommended by: 

Adriana D. Barrera, Deputy Chancellor

Approved by:

Francisco C. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees

By __________________________ Date ________
F. CONTRACT EDUCATION AGREEMENTS

Various City, No-cost agreements with the following organizations for the College to offer non-credit English as a Second Language, Vocational Education, and/or Basic Skills courses for the students, faculty, staff and public.

4500229784 – Lucille Roybal Family Source Center, during the period September 1, 2015 to December 31, 2016, inclusive.

4500229787 – South Central Los Angeles Ministry Project, during the period September 1, 2015 to December 31, 2016, inclusive.

4500230082 - Central City Neighborhood Partners, during the period September 1, 2015 to December 31, 2016, inclusive.

4500230244 – LA Voice, during the period May 1, 2016 to June 30, 2017, inclusive.

Total Cost of Section F: $0

G. LEASE OF EQUIPMENT AGREEMENTS

4500230768 West, Agreement with MailFinance, Inc. for lease, including maintenance, of a Neopost Model IN700 mailing machine for a 60-month period beginning approximately October 1, 2016 or the actual date of delivery. Total cost: $16,991.

4500230796 City, Agreement with MailFinance, Inc. for lease, including maintenance, of a Neopost Model IS-5000 mailing system for a 60-month period beginning approximately October 1, 2016 or the actual date of delivery. Total cost: $27,437.

Total Cost of Section G: $44,428

H. LEASE OF FACILITIES FOR DISTRICT USE

4500231122 City, Agreement with Victory Christian Center Church for use by the Foster and Kinship Care Education Program on a weekly basis for classes, workshops, and training during the period September 1, 2016 to June 30, 2017, inclusive. Total cost: $5,000.

4500230944 East, No-cost Facilities Use Agreement with Los Angeles Unified School District for use of classrooms at Bell High School on designated dates and times to provide for Bell High School students to attend East Los Angeles College Jaime Escalante Math Program free of cost during the period January 1, 2016 to June 30, 2017, inclusive.
East. No-cost Facilities Use Agreement with Los Angeles Unified School District for use of classrooms at New Millennium Secondary School on designated dates and times to provide for New Millennium Secondary School students to attend the East Los Angeles College Jaime Escalante Math Program fee of cost during the period August 8, 2016 to May 27, 2017, inclusive.

Total Cost of Section H: $5,000

I. LEASES, USE PERMITS AND CIVIC CENTER PERMITS OF DISTRICT FACILITIES 14 DAYS OR LONGER

4500230785 Harbor. Agreement with L.A. Mobile Catering dba Santa Fe Catering for use of a designated site to sell food and refreshments on various days, 6:30 a.m. to 7:00 p.m., during the period June 20, 2016 to December 31, 2016, inclusive. Total income: $11,525.

4500230766 Pierce. Agreement with West Valley Eagles Track Club for use of the cross country course for practice on designated dates and times during the period August 10, 2016 to October 24, 2016. Total income: $802.

4500204531 Trade-Technical. Amendment No. 3 to extend the agreement with Erik Pulpations dba All Service Catering for use of a designated site to sell food and refreshments, Mondays through Saturdays at various hours during the period July 1, 2016 to December 31, 2016. Total income: $16,500.

Total Income of Section I: $28,827

J. LICENSE AGREEMENTS

4500169717 Districtwide. Amendment No. 2 to extend agreement with Economic Modeling, LLC previously known as EMSI, for the use of web-based software, providing access to economic, demographic, labor market and educational data and analytic tools for use in planning and evaluation. Under the auspices of the Office of Educational Programs and Institutional Effectiveness for the period July 15, 2016 to July 14, 2017, inclusive. Total cost: $40,000.

4500210582 Educational Services Center. Amendment No. 1 to agreement with LawRoom.com for license to use its Campus Clarity solution to provide training for students, faculty and staff to meet the legal requirements of Title IX (Gender Equity Law) under the auspices of the Office of Diversity Programs, during
the period July 16, 2016 to December 31, 2017, inclusive. Total cost: $85,000.

4500230749 Harbor. Amendment No. 2 to renew agreement with Regents of the University of California to provide Mathematics Diagnostic Testing Project license to allow duplication of camera ready test booklets used to place students in Math courses during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $800.

Total Cost of Section J: $125,800

K. MAINTENANCE AGREEMENTS

4500191924 City. Amendment No. 3 to renew agreement with Viatron Systems, Inc. to provide technical, hardware and software support on the scanners during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $13,807.

4500214834 City. Amendment No. 1 to renew agreement with Smoke Guard California to provide fire and smoke containment maintenance services on the various smoke curtain equipment located throughout the campus for the Facilities Department during the period July 1, 2016 to June 30, 2018, inclusive. Total cost: $17,500.

4500229924 City. Agreement with Kentico Software LLC to provide software maintenance subscription on the Ultimate Website license used as a database repository for all the website content for the Information Technology department during the period August 1, 2016 to July 31, 2017, inclusive. Total cost: $19,199.

4500230329 East. Agreement with Hewlett Packard Company to provide maintenance for the Kyocera Task Alfa 3050ci copier located in the Information Technology Department during the period July 1, 2016 to June 30, 2019, inclusive. Total cost: $5,000.

4500186715 Educational Services Center. Amendment No. 3 to renew agreement with Information Builders, Inc. for maintenance of its WebFocus Reporting software used to create student information reports and queries for the Office of Information Technology, during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $24,792.

4500190228 Educational Services Center. Amendment No. 3 to renew agreement with EPI-USE Labs, LLC to provide maintenance on the Payroll Reconciliation software and the SAP Advantage Toolkit software, under the auspices of the Office of
Information Technology, during the period from October 1, 2016 to September 30, 2017, inclusive. Total cost: $12,774.

4500189084 Harbor. Amendment No. 3 to renew agreement with Augusoft, Inc. to provide Lumens Professional online registration software subscription through the Community Services Department during the period November 19, 2016 to November 18, 2017, inclusive. Total cost: $10,107.

4500207225 Harbor. Amendment No. 2 to renew agreement with Schindler Elevator Corporation to provide maintenance service on 22 elevators during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $32,400.

4500229603 Harbor. Agreement with Western Indoor Environmental Services to provide services to degrease and clean 8 stoves and 6 rooftop exhaust fans, hoods, and accessible ductwork in the Culinary Kitchen and Child Development Center during the period August 1, 2016 to July 31, 2017, inclusive. Total cost: $7,900.

4500230089 Harbor. Agreement with Image IV Systems, Inc. to provide campus wide maintenance service on 33 digital imaging devices, including parts, consumables and toner during the period August 1, 2016 to June 30, 2017, inclusive. Total cost: $34,000.

4500177875 Pierce. Amendment No. 4 to renew agreement with Viatron Systems, Inc. to provide maintenance and technical support for its Viatron VTX Content Management Systems for the Financial Aid and Admissions and Records Offices during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $17,477.

4500223986 Pierce. Amendment No. 1 to extend agreement with Cal Net Technology Group for maintenance and support of the college's ShoreTel Telephone system for the Information Technology Department during the period January 1, 2017 to July 1, 2017, inclusive. No cost.

4500230292 Pierce. Agreement with Puretec Industrial Water to provide deionized and soft water tank exchanges including rental for the Chemistry Department during the period August 15, 2016 to August 14, 2021, inclusive. Total cost: $19,783.

4500178045 Trade-Technical. Amendment No. 4 to renew agreement with Gerber Technology to provide maintenance for plotters located in the Fashion Department during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $8,000.
4500230235  Trade-Technical Agreement through a master agreement with Golden Star Technology, Inc. to provide maintenance for the Quantum Storage server located in the Information Technology Department during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $7,000.

4500188784  Valley Amendment No. 3 to renew agreement with Amtech Elevator Services for maintenance of ten elevators located in various buildings on campus for the Maintenance and Operations Department during the period August 1, 2016 to July 31, 2017, inclusive. Total cost: $17,400.

Various  Two agreements with Canon Solutions America, Inc. Total cost: $2,500.

4500218101  Amendment No. 1 to allow for overages on a Canon ADVC5035 copier in the Vallev Extended Opportunity Program & Services/ Cooperative Agencies Resources for Education Office during the period January 8, 2016 to October 7, 2016, inclusive. Total cost: $1,500.

4500218112  Amendment No. 1 to allow for overages on a Canon ADVC5035 copier in the Valley Financial Aid Office during the period January 8, 2016 to October 7, 2016, inclusive. Total cost: $1,000.

4500215946  West Amendment No. 1 to renew agreement with Fujitec America, Inc. to provide maintenance for 21 campus elevators during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $38,000.

Total Cost of Section K: $287,649

L.  RENTAL AGREEMENT

4500230450  Educational Services Center  Agreement with Pitney Bowes, Inc. for rental of a postage meter for the Central Financial Aid Unit during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $264.

Total Cost of Section L: $264

M.  FIELD EDUCATION PRACTICUM AGREEMENT

4500230382  City  No-cost agreement with Chamberlain College of Nursing for their students enrolled in the Master of Science Nursing program to receive clinical education experience under the supervision of a Preceptor in the Nursing department setting at
the College during the period June 28, 2016 to June 30, 2019, inclusive.

Total Cost of Section M: $0

N. STUDENT INTERN AGREEMENTS

4500230265 Mission. No-cost agreement with CVS Pharmacy, Inc. to provide internship for students enrolled in the Pharmacy Technician Program during the period January 1, 2017 to December 31, 2022, inclusive.

4500230290 Pierce. No-cost agreement with Valley Veterinary Clinic for clinical training of students enrolled in the Registered Veterinary Technician and/or Pre-Veterinary Science Program during the period August 29, 2016 to August 28, 2021, inclusive.

4500172687 Valley. No-cost Amendment No. 3 to renew agreement with Cedars-Sinai Medical Center for clinical training of students enrolled in the Respiratory Therapy Program during the period September 1, 2016 to August 31, 2017, inclusive.

Total Cost of Section N: $0

O. SERVICE AGREEMENTS

4500179954 City. Amendment No. 5 to renew agreement with Sprint Solutions, Inc. for cellular and radio telecommunications services, including voicemail, direct connect and radio services, used by the College’s administrative and operations personnel, during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $13,015.

4500192931 City. Amendment No. 1 to renew agreement with First Fire Systems to provide diagnosis repairs and programming on the buildings’ fire alarm system throughout the College during the period September 1, 2016 to August 31, 2017, inclusive. Total cost: $20,000.

4500227834 City. Amendment No. 1 to increase the contract amount with Arbuckle Electric Motor, Inc. to provide repairs on motors, pumps, blowers and other campus equipment for the Facilities department during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $10,000.

4500230752 City. Agreement with Stephanie Simonneau to conduct Coding Boot Camp for up to 11 staff members to train on web development skills for professional development as allowed by
the Industry Driven Regional Collaborative grant during the period September 1, 2016 to March 31, 2017, inclusive. **Total cost: $85,000.**

4500200958 Districtwide. Consent to assignment of rights and delegation of duties, effective May 2, 2016, from the assignor, Recall Total Information Management, Inc., to the assignee, Iron Mountain, Inc., to provide document and information storage and management services to the District under the auspices of the Business Services Department. This assignment is the result of a corporate acquisition of the assignor by the assignee.

4500219742 Districtwide. Amendment No. 1 to extend agreement with TestAmerica Environmental Services, LLC dba EMLab P&K, LLC to provide for the laboratory sampling and testing results performed by professional laboratory staff. This agreement issued under the auspices of the Environmental Health and Safety Department during the period of service July 1, 2016 to June 30, 2017, inclusive. **Total cost not to exceed: $8,000.**

4500230784 Districtwide. Agreement with Respond Systems to stock, replenish and supply emergency and first aid kits and first aid related supplies during the period September 1, 2016 to August 31, 2019, inclusive. **Total cost: $8,000.**

4500231203 Districtwide. Agreement with Southbay Document Destruction to provide recycling of integrated waste and bulk shredding services during the period July 1, 2016 to June 30, 2019, inclusive, with the option to renew for two (2) one (1) year extensions at the discretion of the District under the auspices of the Office of Human Resources’ Risk Management Unit. **Total cost not to exceed: $60,000.**

450023431 East. Amendment No. 1 to renew agreement with Career America, LLC to provide Financial Aid TV to guide students through the process of applying for financial aid during the period July 1, 2016 to June 30, 2017, inclusive. **Total cost: $6,750.**

4500230269 East. Agreement with American Transportation Systems to provide shuttle bus service between the South Gate Educational Center and the Main Campus for students and faculty during the period August 29, 2016 to December 15, 2016, inclusive. All buses are licensed by the Public Utilities Commission and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. **Total cost: $68,828.**
4500230313 East Agreement with McGraw Hill Global Educational Holdings to provide Adaptive Learning Management System to be used in the Distance Learning program during the period July 1, 2016 to December 30, 2016, inclusive. Total cost: $25,000.

4500230316 East Agreement with Pulse Supply to provide the Rad Data Program for microwave telecommunications systems used in the Information Technology Department during the period July 1, 2016 to June 30, 2019, inclusive. Total cost: $1,500.

4500230318 East Agreement with Card Integration Solutions to provide support for the employee identification card system used in the Information Technology Department during the period from July 1, 2016 to June 30, 2019, inclusive. Total cost: $6,000.

4500230319 East Agreement with Living Language, LLC to provide web-based language program for ESL Students during the period August 1, 2016 to August 31, 2017, inclusive. Total cost: $1,500.

4500186777 Educational Services Center Amendment No. 4 to renew agreement with Paul J. Lane, Ph.D., to perform psychological fitness-for-duty examinations of permanent District employees, under the auspices of the Human Resources Division, during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $10,000.

4500201498 Educational Services Center Amendment No. 2 to renew agreement with Reiss-Woznak Medical Clinic to perform medical fitness-for-duty examinations of permanent District employees, under the auspices of the Human Resources Division, during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $10,000.

4500202915 Educational Services Center Amendment No. 2 to renew agreement with the Pasadena Area Community College District to provide BSI Coordinator work as part of the ESL/Basic Skills Professional Development Grant as part of a partnership under the ESL/Basic Skills Professional grant funded by the California Community Colleges Chancellor’s Office and as the fiscal agent for the grant, LACCD is required to enter into and fund agreements with districts to coordinate grant activities across the state during the period of July 1, 2016 to June 30, 2017, inclusive, under the auspices of the Educational Programs and Institutional Effectiveness. Total Cost: $110,000.
Educational Services Center. Amendment No. 1 to renew agreement with Deborah M. Hill dba Winding Road Mobile Notary & Live Scan to provide mobile live scan fingerprint services, under the auspices of the Human Resources Division, during the period July 1, 2016 to June 30, 2017, inclusive. Total cost not to exceed: $10,000.

Educational Services Center. No cost amendment to agreement with the Regents of the University of California Office of Contract and Grant Administration to conduct external evaluation of the coordination provided by the regional networks of the statewide Basic Skills Initiative (BSI), and evaluation of the direct support furnished to the colleges participating in each SI regions, as well as of the statewide oversight provided by the District, as part of the District's $1.6 million ESL/Basic Skills Professional Development grant through the California Community Colleges Chancellor's Office, during the period July 1, 2016 to June 30, 2017, inclusive.

Educational Services Center. Amendment No. 1 to extend agreement with Sprint Solutions, Inc. to provide wireless communication and data services for five Samsung Note 5 devices for the Risk Management Unit during the period March 1, 2017 to June 30, 2018, inclusive. Total cost: $3,977.

Educational Services Center. Agreement with Cision US Inc. to provide localized public relations efforts, distribute press releases, monitor and analyze news coverage of the District with the ultimate goal to increase brand awareness of both LACCD and its nine district colleges. This agreement is under the auspices of the Office of Communications and External Relations during the period August 22, 2016 to June 30, 2017, inclusive. Total cost: $9,000.

Educational Services Center. Agreement with IBE Digital to repair copiers during the period August 8, 2016 to August 8, 2016. Total cost: $420.

Educational Services Center. Agreement with Kyle Hull to provide coordination activities as part of a partnership under the ESL/Basic Skills Professional Development funded by the California Community Colleges Chancellor's Office. LACCD is the fiscal agent and, as such, is required to enter into and fund agreements with individuals to coordinate grant activities across the state during the period August 26, 2016 to July 30, 2017, inclusive. Total Cost not to Exceed: $15,000.
<table>
<thead>
<tr>
<th>Agreements</th>
<th>Details</th>
<th>Total Cost</th>
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<tr>
<td>Educational Services Center. Agreement with Kristine Wagener Woods to</td>
<td>provide coordination activities as part of a partnership under the ESL/Basic Skills Professional Development funded by the California Community Colleges Chancellor's Office. LACCD is the fiscal agent and, as such, is required to enter into and fund agreements with individuals to coordinate grant activities across the state during the period July 1, 2016 to July 30, 2017, inclusive. <strong>Total Cost not to exceed:</strong> $15,000</td>
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<tr>
<td>Educational Services Center. Agreement with WestED for seminars on</td>
<td>specified dates during the period July 13, 2016 to November 4, 2016, as part of a mandatory partnership under the ESL/Basic Skills Professional Development grant funded by California Community Colleges Chancellor’s Office of which LACCD is the fiscal agent for the grant and, as such, is required to enter into and fund agreements with local agencies, under the auspices of the Office of Student Success. <strong>Total Cost:</strong> $79,900.</td>
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<td>Educational Services Center. Agreement with Educational Student Tours</td>
<td>to coordinate and sponsor a tour of ten Predominantly Black Universities such as Clark-Atlanta University, Morehouse College, Spelman College, Tuskegee University as part of the district wide African American Outreach Initiative to provide students with first-hand knowledge and information on transfer opportunities to four year colleges and universities which included travel and lodging for five students and one faculty member, during the period June 5, 2016 to June 10, 2016, inclusive, under the auspices of the Office of the Chancellor. <strong>Total Cost:</strong> $9,344.</td>
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<td>Educational Services Center. Agreement with Career Builder Government</td>
<td>Solutions to provide on-line advertisement and posting of job postings for the recruitment and outreach for Districtwide Classified positions. Agreement being issued under the auspices of the Personnel Commission during the period July 1, 2016 to June 30, 2017, inclusive. <strong>Total cost not to exceed:</strong> $9,000.</td>
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<tr>
<td>Educational Services Center. Agreement with School Services of California</td>
<td>Inc. to provide information on issues of community college finance, budgets, or practices that impact community college district fiscal policies. Agreement being issued under the auspices of the Vice Chancellor of Finance and Resource Development during the period July 1, 2016 to June 30, 2017, inclusive with four one-year option periods. Monthly fee $285 plus approved expenses. <strong>Annual cost:</strong> $3,420.</td>
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Harbor. Amendment No. 3 to renew agreement with PV Family & Immediate Medical Care to provide medical services for the Student Health Center during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $36,404.

4500191773 Harbor. Amendment No. 3 to renew agreement with Statewide Seating and Grandstands to provide rental of bleachers during the period July 6, 2016 to July 5, 2017, inclusive. Total cost: $9,600.

4500203109 Harbor. Amendment No. 2 to renew agreement with South Coast Water to provide reverse osmosis deionized water system monthly service at the Science Complex during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $8,618.

4500226855 Harbor. Amendment No. 1 to increase the amount on agreement with Healthcare Systems Management Group, Inc. to provide additional services on installation, design and training of the Paperflow and Papervision scanning software for the Administrative Services department during the period July 6, 2016 to July 11, 2016, inclusive. Total cost: $360.

4500226862 Harbor. Amendment No. 1 to increase the contract amount on agreement with Jeff Lyon to conduct Enneagram System exercises for up to 12 staff members on exploring communication styles, leadership styles, and approaches to teamwork as allowed by the California Career Pathways grant on July 19, 2016. Total cost: $1,000.

4500230143 Harbor. Agreement with Career America, LLC to provide GetSAP product as a video-based Financial Aid counseling tool to transform Standards of Academic Progress (SAP) policy into an interactive online video to improve retention and program completion among the financial aid recipients during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $6,000.

4500230377 Harbor. Agreement with VIP Tours of California, Inc. to provide bus transportation services for the athletic teams to games and student field trips during the period July 1, 2016 to June 30, 2017, inclusive. All charter buses are licensed by the Public Utilities Commissions and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. Total cost not-to-exceed: $47,000.
Various

Harbor. Amendment No. 1 to renew agreements with the following Los Angeles Unified School Districts’ high schools to partner with the College to form the Harbor Sub-Region under the auspices of the LA Regional Careers Pathways project to create, organize, administer and implement collaborative college and career pathways in the industry sectors of International Trade/Global Logistics for the Economic Workforce and Development department during the period July 1, 2016 to June 30, 2017, inclusive. Total combined cost: $31,200.

- 4500221374 – Narbonne High School - Total cost: $15,600
- 4500221375 – San Pedro High School - Total cost: $15,600

Mission. Agreement with Dr. Alberto Solano, as pre-approved panel member, to provide technical services for the National Science Foundation Advance Technological Education grant for the Academic Affairs Office during the period July 1, 2016 to September 30, 2016, inclusive. Total cost: $15,000.

- 4500230175

Pierce. Amendment No. 2 to renew agreement with Unilab Corporation dba Quest Diagnostics to provide laboratory services at prices contracted by Council of Community Clinics and made available to the Student Health Center through membership in the Council during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $18,000.

- 4500230291

Pierce. Agreement with Cal Tours, Inc. to provide bus transportation services for the Athletics Department intercollegiate competitions during the period August 25, 2016 to June 30, 2017, inclusive. All buses are licensed by the Public Utilities commission and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. Total cost: $16,868.

- 4500230993

Pierce. Agreement with Westin Long Beach Hotel to provide two-night accommodations, use of meeting room and food funded by Title V to train faculty on how to apply the Quality Matters Rubrics to their online courses including workshop on linking learning engagement to online learning during the period September 25, 2016 to September 26, 2016, inclusive. Total cost not to exceed $20,000.

- 4500230125

Southwest. Agreement with Doubletree by Hilton San Diego Del Mar to provide guestrooms, banquet services and banquet room rental for up to 76 employees to attend the Student Services Team Building Retreat as allowed by the Student Success and Support Program during the period August 18, 2016 to August 19, 2016, inclusive. Total cost: $20,053.
Southwest Agreement with Reserve Limo to provide bus transportation for the staff to attend the Student Services Team Building Retreat in San Diego, California as allowed by the Student Success and Support Program during the period August 18, 2016 to August 19, 2016, inclusive. All charter buses are licensed by the Public Utilities Commissions and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. **Total cost: $5,875.**

Southwest Agreement with KPWR-FM Power 106 to provide on air advertisement to promote One Stop Enrollment Campaign to promote Fall semester during the period July 15, 2016 to August 10, 2016, inclusive. **Total cost: $10,000.**

Southwest Agreement with Cortney Holman dba Keen Move Productions to produce a video for academic departments to familiarize students with the various programs offered and potential careers as allowed by the Student Equity Fund during the period October 1, 2016 to December 31, 2016, inclusive. **Total cost: $30,000.**

Trade-Technical Amendment No. 4 to renew agreement with Ebsco Industries to provide periodical subscription services to the Library during the period May 1, 2016 to April 30, 2017, inclusive. **Total cost: $11,000.**

Trade-Technical Amendment No. 1 to renew agreement with Coast Chem Extermination to provide integrated pest management services for the campus during the period July 1, 2016 to June 30, 2017, inclusive. **Total cost: $8,000.**

Trade-Technical Amendment No. 1 to renew agreement with Card Integration Solutions to provide support for the employee identification system used in the Information Technology Department during the period July 1, 2016 to June 30, 2017, inclusive. **Total cost: $6,000.**

Trade-Technical Amendment No. 1 to renew agreement with Tee and Associates to provide support for the Real Time Scheduling program software used in the Information Technology Department during the period from July 1, 2016 to June 30, 2017, inclusive. **Total cost: $14,000.**

Trade-Technical Agreement with Viatron Systems, Inc. to provide scanning services for the Information Technology Department during the period from May 1, 2016 to April 30, 2019, inclusive. **Total cost: $23,000.**
4500230228  Trade-Technical Agreement with Presidio Networked Solutions Group to provide the Cisco Unified Communications program used in the Information Technology Department during the period from July 1, 2016 to June 30, 2017, inclusive. Total cost: $34,538.

4500230259  Trade-Technical Agreement through a master agreement with Golden Star Technology to provide the Solarwinds Orion Network Configuration program used in the Information Technology Department during the period from July 1, 2016 to June 30, 2017, inclusive. Total cost: $39,600.

4500230311  Trade-Technical Agreement with Economic Modeling, LLC to provide the Career Coach program used in the Information Technology Department during the period from July 1, 2016 to June 30, 2017, inclusive. Total cost: $16,000.

4500230317  Trade-Technical Agreement with Post Publishing to provide advertising for the Los Angeles Healthcare Competencies to Careers Consortium (LAH3C) grant program in the print edition of Working World magazine during the period from August 1, 2016 to February 28, 2017, inclusive. Total cost: $14,000.

4500230323  Trade-Technical Agreement with Hurst Review Services to provide pre-license test review preparation workshops for Nursing Students during the period July 22, 2016 to March 31, 2017, inclusive. Total cost: $8,600.

4500217148  Valley Amendment No. 1 to increase agreement with Nada Bus Company to provide bus transportation services for the Athletics Department intercollegiate competitions during the period May 1, 2016 to June 30, 2016, inclusive. All buses are licensed by the Public Utilities commission and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. Total cost: $170.

4500220998  Valley No-cost Amendment No. 1 to extend agreement with CBS Productions, Inc. for radio, door clings, and standees advertisements of upcoming semesters focusing on application and financial aid opportunities for the Student Success and Support Program during the period March 2, 2016 to June 30, 2016, inclusive.

4500224018  Valley No-cost Amendment No. 1 to extend agreement with KNX 1070 for radio advertisement highlighting Summer 2016 and Fall 2016 semesters during the period March 26, 2016 to June 30, 2016, inclusive.
4500230248 Valley Agreement with Nebraska Book Company (NBC) to provide upgrade of existing Point of Sales systems purchased during the period August 22, 2016 to August 21, 2021, inclusive. Total cost: $5,300.

4500230249 Valley Agreement with Pinnacle Evaluation Services LLC to serve as external evaluator and to provide consulting services for the Hispanic Serving Institutions – Science, Technology, Engineering and Mathematics grant during the period September 1, 2016 to September 30, 2016, inclusive. Total cost: $7,500.

4500230251 Valley Agreement with The University of Texas at Austin Center for Community College Student Engagement for administration of Sense Survey and Sense Special Focus Module on Commitment and Support, for the Institutional Effectiveness Office during the period July 1, 2016 to December 31, 2016, inclusive. Total cost: $9,620.

4500230254 Valley Agreement with Jesus Salvador Angulo dba Angulo Food Services, LLC to provide approximately 407 meals for Upward Bound (UB) participants’ six week Summer Program, as allowed by the UB grant during the period July 1, 2016 to August 31, 2016, inclusive. Total cost: $5,500.

4500230255 Valley Agreement with Enterprise Rent-A-Car for rental of 8-15 passenger vans and stake bed truck for the Athletics Department’s intercollegiate competitions; rental rates are per State of California Department of General Services Agreement No. 5159905 corporate rates; all vehicles must meet California Standards for both safety and emissions; all operators of a 15-passengers van conduct a pre-trip inspection of the vehicle, during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $28,408.

4500230257 Valley Agreement with Lincoln Aquatics to provide bulk swimming pool chemicals for the Maintenance and Operations Department during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $41,288.

4500230258 Valley Agreement with Mind Body and Swim to conduct swimming classes previously approved by the Board for the Community Services Department during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $8,250.

4500230260 Valley Agreement with Jesus Salvador Angulo dba Angulo Food Services, LLC to provide approximately 555 meals for Upward Bound Math & Science participants’ six week Summer
Program during the period July 1, 2016 to August 31, 2016, inclusive. Total cost: $7,500.

4500230334 Valley. Agreement with Main Street Tours to provide bus transportation services for the Athletics Department's Football Team's intercollegiate competition during the period August 1, 2016 to June 30, 2017, inclusive. All buses are licensed by the Public Utilities Commissions and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. Total cost: $14,480.

4500218606 Van de Kamp Innovation Center. Correct the contract number with Firemaster, as approved by the Board of Trustees on January 13, 2016 to provide 2015 annual maintenance and testing of fire extinguishers during the period October 12, 2015 to November 30, 2015, inclusive.

4500179744 West. Amendment No. 4 to renew agreement with Sars Software Products to provide Call, Grid and Trak Programs used in Student Services during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $7,600.

4500202150 West. Amendment No. 2 to renew agreement with Orkin to provide integrated pest management services for the campus during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $10,000.

4500215627 West. Amendment No. 1 to renew agreement with Eludes, Inc. to provide Enterprise Level Hosting for the Distance Learning Program during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $91,400.

4500230300 West. Agreement with Josephson Academy of Gymnastics to provide classes for the Westside Extension, previously approved by the Board, during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $27,000.

4500230321 West. Agreement with KTWV-FM to provide radio and email advertising for the summer classes at the College during the period July 1, 2016 to July 31, 2016, inclusive. Total cost: $10,005.

Total Cost of Section O: $1,323,391

P. SPECIAL GRANT FUNDED EXPENDITURES AGREEMENTS

4500218338 City. Amendment No. 2 to increase the amount on the agreement with Los Angeles County Office of Education (LACOE) for the College to provide Pharmacy Technician
training to LACOE's Greater Avenues for Independence (GAIN) and General Relief Opportunity for Work (GROW) participants during the period September 9, 2015 to June 30, 2016, inclusive. Total: $10,154.

4500189350 Districtwide. Amendment to renew agreement with the California Community Colleges Chancellor's Office for the statewide ESL/Basic Skills Professional Development Grant for the Los Angeles Community College District to serve as the principal facilitator and fiscal agent in support of curriculum improvement, instructional strategies, student services and integrated program practices that effectively meet the needs of basic skills and ESL students; for Year Four, during the period July 1, 2016 to June 30, 2017, inclusive.

4500212073 Educational Services Center. No-cost amendment to agreement with the Los Angeles Unified School District and the LACCD community colleges as part of the Career Pathways grant, to add language to the contract terms and conditions for compliance with Title 29, Code of Federal Regulations Section 97.36(i) as required, during the period July 1, 2016 to June 30, 2017, inclusive.

4500218985 Educational Services Center. Amendment No. 1 to agreement with WestEd for that agency to fund Igniting Campus Change in California Community College's through STEM (Science, Technology, Engineering and Mathematics) Classroom Transformation Project to increase college retention and graduation rates of STEM students so more students from underrepresented populations are ready for globally competitive careers during the period September 1, 2015 to June 30 2016, inclusive. Total: $88,000.

4500230637 Educational Services Center. Agreement with the California Community Colleges Chancellor's Office to collect outstanding student financial aid and proper non-financial obligations owed to the District through the State Franchise Tax Board's Interagency Offset Program for the District Central Financial Aid unit during the period October 1, 2016 to December 20, 2017, inclusive.

4500179966 Harbor. Amendment No. 4 to renew agreement with the City of Los Angeles Economic and Workforce Development Department for that agency to fund the YouthSource Center project serving 183 eligible youth, ages 17-24 with a focus on engaging dropouts, out-of-school, and in-school youth to connect them with education and employment opportunities during the period July 1, 2016 to June 30, 2017, inclusive. Total: $803,160.
Harbor. Amendment No. 3 to renew agreement with the Department of Health Services - Workforce Development for that agency to fund the Tutoring/Mentoring Program grant to offer personalized academic and clinical support for Nursing students during the period July 1, 2016 to June 30, 2017, inclusive. Total: $152,000.

Harbor. Agreement with the State of California Office of Statewide Health Planning and Development for that agency to fund the Song Brown Program grant for the purpose of supporting programs that train physicians and nurses in needed services where there are unmet areas within the State. Program is during the period July 1, 2016 to August 15, 2018, inclusive. Total: $125,000.

Harbor. Amendment No. 2 to renew agreement with California Community Colleges Chancellor's Office for that agency to fund the Assessment, Remediation and Retention for Associate Degree Nursing Program. Grant for students to become eligible for licensure as a registered nurse, during the period July 1, 2016 to June 30, 2017, inclusive. Total: $171,000.

Harbor. Agreement No. 1 to renew agreement with the City of Los Angeles Economic and Workforce Development Department for that agency to fund the City Summer Youth Employment Program to serve eligible at risk youth and young adults (ages 14-24) with work experience that provides opportunities for participants to earn a paycheck while developing foundational skills and making a connection to the labor workforce during the period July 1, 2016 to December 31, 2016, inclusive. Total: $61,380.

Pierce. Agreement with National Science Foundation for that agency to fund the Collaboratory Achievement Project To Impact the Value of Architecture & Engineering Technology Education. Approximately 250 students in the Engineering Graphics & Design Technology and Architecture Technology will engage in an experiential learning environment that fosters students' intrinsic motivation in order to advance toward a credential and strengthen their 21st century skills, particularly problem-solving and collaboration, during the period July 1, 2016 to June 30, 2018, inclusive. Total: $199,811.

Southwest. Amendment No. 2 to renew agreement with the California Community College Foundation for that agency to fund the Partnering for Safety and Permanence-Model Approach To Partnership In Parenting program to provide up
to 6 additional 3-hour sessions for a total of thirty-six hours of training for prospective foster and/or adoptive parents during the period August 1, 2016 to July 31, 2017, inclusive. Total: $51,000.

4500218158 Trade-Technical. Amendment No. 3 to renew agreement with the City of Los Angeles Bureau of Street Services for that agency to fund the Street Maintenance program for up to 20 participants, during the period July 1, 2016 to June 30, 2017, inclusive. Total: $6,480.

4500230331 Valley. Agreement with State of California Employment Development Department Workforce Service Division for that agency to fund the Strengthening Working Families Program to implement activities and systems to help approximately 255 low-income parents, particularly single mothers, access job training and reliable childcare, balance family obligations and obtain jobs during the period June 1, 2016 to June 30, 2017, inclusive. Total: $150,000.

Various

4500230324 West. Agreement with Arthur N. Rupe Foundation and Jewish Vocational Services for those agencies to support the Certified Nursing Assistant Program for up to 150 participants, during the period July 1, 2016 to June 30, 2017, inclusive. Total: $50,000.

4500230328 West. Agreement with the California Community College's Chancellors Office for that agency to fund the Basic Skills Transformation program for up to 75 participants, during the period July 1, 2016 to June 30, 2017, inclusive. Total: $1,499,999.

4500230332 West. Agreement with the USC Center for Economic Development for that agency to fund the Engineering Pre-Apprenticeship Project for up to 20 participants, during the period July 1, 2016 to June 30, 2017, inclusive. Total: $69,999.

4500230336 West. Agreement with the College Bound for Kids for that agency to fund the College Bound classes for up to 50 participants, during the period July 1, 2016 to June 30, 2017, inclusive. Total: $20,000.

Total of Section P: $3,484,483
Q. SHORT TERM AGREEMENTS PREPARED AT SITE LOCATIONS FOR SERVICES, RENTAL & MAINTENANCE OF EQUIPMENT, AND LICENSE & MAINTENANCE OF SOFTWARE $5,000 OR LESS PER YEAR

4500229859 City. Agreement with Sandra Smith to facilitate Permanence and Safety - Model Approach to Partnerships in Parenting Program training in English. Training is required by the County of Los Angeles and Department of Family and Children Services for up to 25-30 individuals planning to become foster parents or adopt during the period July 1, 2016 to July 30, 2016, inclusive. Total cost: $2,500.

4500229860 City. Agreement with Cesar Treilles to facilitate Permanence and Safety - Model Approach to Partnerships in Parenting Program training in Spanish. Training is required by the County of Los Angeles and Department of Family and Children Services for up to 25-30 individuals planning to become foster parents or adopt during the period July 1, 2016 to July 30, 2016, inclusive. Total cost: $150.

4500229871 City. Agreement with Z's Crazy Good to provide catering services for 30 people for the Counseling Department meeting as allowed by the Student Success and Support Program grant during the period July 11, 2016 to July 30, 2016, inclusive. Total cost: $409.

4500229956 City. Agreement with Pacific Palms Conference Resort to provide banquet services for development training for Career Technical Enhancement chairs as allowed by the Perkins IV grant on August 23, 2016. Total cost: $3,000.

4500230139 City. Agreement with Palermo Italian Restaurant to provide catering services for up to 45 faculty and staff for the staff development training as allowed by the Student Equity fund on August 3, 2016. Total cost: $683.

4500230160 City. Agreement with Panda Express to provide catering services for up to 45 employees for the fiscal year end staff development meeting as allowed by the Student Equity Fund on August 4, 2016. Total cost: $650.

Various City. Agreements with United Parcel Service to provide parcel pick-up for the Receiving Department. Total cost: $1,000.

4500230018, period of services July 1, 2015 to June 30, 2016, inclusive. Total cost: $500.

4500230021, period of services July 1, 2016 to June 30, 2017, inclusive. Total cost: $500.
4500226848  East. Agreement with Golden Star Technology to provide support for OfficeWatch Call Accounting program used in the Information Technology Department during the period June 1, 2016 to May 31, 2017, inclusive. Total cost: $1,500.

4500229952  Educational Services Center. Agreement with Southbay Document Destruction to provide recycling of integrated waste and bulk shredding services during the period on July 1, 2016 to December 31, 2016, inclusive, under the auspices of the Office of Risk Management. Total cost not to exceed: $1,200.

4500229987  Educational Services Center. Agreement with Denise Hum to provide services including, but not limited to, math curriculum design for a Professional Development Grant on Math Redesign on various dates as part of the Initiative for Teaching for Robust Understanding in Community College Mathematics in connection with a mandatory partnership under the ESL/Basic Skills Professional Development Grant funded by the California Community Colleges Chancellor’s Office. LACCD is the fiscal agent for the grant, and as such, is required to enter into and fund agreements with individuals to provide such services under the auspices of the Office of Educational Programs and Institutional Effectiveness during the period July 1, 2016 to August 10, 2016. Total cost: $3,000.

4500229998  Educational Services Center. Agreement with Miguel Powers to provide Cultivating a Growth Mindset series of workshops on various dates for approximately 40 faculty from various community colleges throughout the state of California as part of the Habits of Mind Initiative of a mandatory partnership under the ESL/Basic Skills Professional Development Grant funded by the California Community Colleges Chancellor’s Office. LACCD is the fiscal agent for the grant, and as such, is required to enter into and fund agreements with individuals to provide five (5) workshops to provide such training under the auspices of the Office of Educational Programs and Institutional Effectiveness during the period August 1, 2016 to November 30, 2016. Total cost: $1,500.

4500230557  Educational Services Center. Agreement with Hilltop Securities, Inc. to pay for previously rendered services of preparation and delivery of the Fiscal Year Ending June 30, 2015 Annual Disclosure Report for use by the Chief Financial Officer’s Office in connection with a filing of the above-mentioned Annual Disclosure Report with the Electronic Municipal Market Assess (EMMA). The EMMA, as a service of the Municipal Securities Rulemaking Board, is the official
repository for information on municipal bonds where investors can see official disclosures, trade dates, and other information about the municipal securities market. Period of service is February 1, 2016 to January 31, 2017, inclusive. Total cost: $3,500.

4500228519 Harbor. Agreement with Superior Cart Service to repair a Taylor Dunn electric cart used by Community Services during the period May 5, 2016 to July 30, 2016, inclusive. Total cost: $528.

4500228520 Harbor. Agreement with Superior Cart Service to repair five electric carts used by the Facilities personnel during the period July 18, 2016 to August 30, 2016, inclusive. Total cost: $4,854.

4500229322 Harbor. Agreement with Community College League of California to provide subscription to access PsycINFO database of abstracts of literature in the field of psychology as allowed by Lottery Prop 20 funds during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $3,060.

4500229397 Harbor. Agreement with Notary Public Seminars to provide workshops to prepare participants for the state licensing exam previously approved by the Board for the Community Services Department during the period June 1, 2016 to December 31, 2016, inclusive. Total cost: $4,000.

4500229406 Harbor. Agreement with Ridelinks, Inc. to provide assistance to comply with the South Coast Air Quality Management District Rule 2202 by providing Employee Commute Reduction Program plan and annual web-based online customized survey during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $3,300.

4500229482 Harbor. Agreement with Financial Systems & Equipment, Inc. to provide annual maintenance support on the scan coin equipment located in the Business Office during the period July 9, 2016 to July 8, 2017, inclusive. Total cost: $480.

4500230083 Harbor. Agreement with Yamada Co. to repair mower frequently used to mow the baseball field for the Facilities Department during the period July 15, 2016 to August 30, 2016, inclusive. Total cost: $198.

4500230434 Harbor. Agreement with Diamond A Equipment LLC to repair the Kubota truck for the Facilities Department during the period July 9, 2016 to September 30, 2016, inclusive. Total cost: $1,592.
Los Angeles Community College District

4500229148 Mission. Agreement with Eversoft, Inc. to provide maintenance of the water softener tank in the Culinary Arts Institute during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $600.

4500229150 Mission. Agreement with Prudential Overall Supply for rental of dust mops and shop towels for the Maintenance and Operations Department during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $2,300.

4500229431 Mission. Agreement with The Bus to provide transportation services for TRIO Student Support Services Program participants' University tours and cultural sites visits during the period July 1, 2016 to August 31, 2016, inclusive. All buses are licensed by the Public Utilities Commissions and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. Total: $485.

4500229432 Mission. Agreement with Dean Evans and Associates, Inc. to provide telephone support for Event Management System used to manage room and event schedules on campus for the Information Technology Department during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $2,297.

4500229449 Mission. Agreement with North Valley Storage for rental of one storage unit to store student records for the Administrative Services Department during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $3,516.

4500230209 Mission. Agreement with Dakar Interactive to provide work-based learning opportunities for Kennedy High School students as part of the Los Angeles High Impact Technology, Entertainment & Entrepreneurship, and Communications Hubs grant on August 1, 2016. Total cost: $2,450.

4500229346 Pierce. Agreement with Superior Scientific, Inc. for maintenance of various exercise equipment in the Athletic Training Room during the period October 1, 2016 to June 30, 2017, inclusive. Total cost: $920.

4500229347 Pierce. Agreement with Nelson Maheia dba NSM Productions to videotape all football games for the Athletics Department during the period August 15, 2016 to December 30, 2016, inclusive. Total cost: $2,400.

4500229349 Pierce. Agreement with Sea Clear Pools, Inc. to troubleshoot and repair a non-responsive Chemtrol pool controller door for the Kinesiology Department during the period June 22, 2016 to June 30, 2016, inclusive. Total cost: $235.

4500229384  Pierce. Agreement with Joseph Agrusto to collaborate and provide services related to Automotive Technology to meet the SB1070 Career Technical Education Regional Pathways Project grant objectives during the period April 12, 2016 to August 31, 2016, inclusive. Total cost: $500.


4500229763  Pierce. Agreement with Bravo Hydraulic, Inc. to check and inspect all shop in-ground and above-ground lifts for safety report for the Automotive Technology Department during the period June 5, 2016 to December 30, 2016, inclusive. Total cost: $350.

4500229793  Pierce. Agreement with Henry Aguilar to serve as parking citation hearing appeals officer for the Administrative Services Department during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $4,500.

4500229824  Pierce. Agreement with Dante Alencastre to conduct a workshop to bring awareness on gender, ethnicity, gender identity and expression, and foster youth as part of a larger Safe Zone Professional Learning Series of the Student Equity Program on May 13, 2016. Total cost: $545.

4500228284  Southwest. Agreement with Godparents Youth Organization to provide bus transportation for Upward Bound students and staff for a cultural trip to California Citrus State Historic Park and Louis Robidoux Nature Center on June 24, 2016. All charter buses are licensed by the Public Utilities Commissions and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. Total cost: $775.
Southwest. Agreement with Godparents Youth Organization to provide bus transportation for Upward Bound students and staff to tour campus at University of California, Los Angeles and to Getty Center on July 1, 2016. All charter buses are licensed by the Public Utilities Commission and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. **Total cost: $750.**

Southwest. Agreement with Godparents Youth Organization to provide bus transportation for Upward Bound students and staff to attend SoCal Westop Dodger Night on July 8, 2016. All charter buses are licensed by the Public Utilities Commission and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. **Total cost: $1,500.**

Southwest. Agreement with Gabe Kimpson to provide videography and editing services for the Manchild Symposium as allowed by the Student Equity fund on May 17, 2016. **Total cost: $700.**

Southwest. Agreement with 93.5 KDAY to provide radio advertisement to promote Back to School Daze event during the period July 15, 2016 to August 10, 2016, inclusive. **Total cost: $2,900.**

Southwest. Agreement with KJLH 102.3 to provide radio advertisement to promote Fall semester enrollment during the period July 25, 2016 to August 11, 2016, inclusive. **Total cost: $2,475.**

Southwest. Agreement with La Opinion to provide website advertisement to promote Fall semester enrollment during the period July 25, 2016 to August 10, 2016, inclusive. **Total cost: $3,430.**

Southwest. Agreement with Pacific Parking System to provide preventative maintenance services on five parking permit machines during the period July 1, 2016 to June 30, 2017, inclusive. **Total cost: $2,000.**

Southwest. Agreement with Marriott Long Beach to provide banquet services for the Global Trade & Logistics meeting luncheon for up to 25 employees to plan for student outcomes as allowed by the Career Technical Enhancement program grant on July 26, 2016. **Total cost: $1,475.**
4500229624  Southwest. Agreement with Bread Crumbs Catering to provide catering services up to 120 participants for the 2016 Summer Award ceremony as allowed by the Upward Bound program grants on July 22, 2016. Total cost: $3,505.

4500229643  Southwest. Agreement with Luis Soto to provide photography services for the Manchild Symposium as allowed by Student Equity fund on May 17, 2016. Total cost: $500.

4500229894  Southwest. Agreement with Morgan Run Club and Resort to provide banquet services for up to 76 employees for lunch and participate in the professional development retreat as allowed by the Student Success and Support Program grant on August 18, 2016. Total cost: $3,057.

4500229088  Trade-Technical. Agreement with Shred-It to provide first shredding services for the Financial Aid and Admissions offices during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $3,000.

4500229364  Trade-Technical. Agreement with Iron Mountain to provide data backup services for the Information Technology Department during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $2,000.

4500229366  Trade-Technical. Agreement with Presidio Networked Solutions Group to provide VM Ware Enterprise software license support services for the Information Technology Department during the period July 31, 2016 to July 30, 2017, inclusive. Total cost: $4,000.

4500229371  Trade-Technical. Agreement with Lectra, Inc. to provide maintenance and software support for the power plotter located in the Fashion Department during the period September 1, 2016 to August 31, 2017, inclusive. Total cost: $1,600.

4500229897  Trade-Technical. Agreement with Diablo Valley College to provide Cisco Academy Support Center services for the Information Technology Department during the period December 1, 2016 to November 30, 2017, inclusive. Total cost: $300.

4500229488  Valley. Agreement with William Maze dba San-Mar Dog Obedience School to conduct “Dog Obedience” classes previously approved by the Board for the Community Services Department during period July 1, 2016 to June 30, 2017, inclusive. Total cost: $1,800.
<table>
<thead>
<tr>
<th>Agreement Number</th>
<th>Contract Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>4500229490 Valley</td>
<td>Agreement with Randy Martin to conduct “Holistic Health” classes previously approved by the Board for the Community Services Department during the period July 1, 2016 to June 30, 2017, inclusive. <strong>Total cost: $840.</strong></td>
</tr>
<tr>
<td>4500229491 Valley</td>
<td>Agreement with John Joseph Adams to conduct “Read All Day and Get Paid for It”, “Writing for Magazines”, “How to Pitch Your Film &amp; TV Projects” and “Screenwriting Warriors” classes previously approved by the Board for the Community Services Department during the period July 1, 2016 to June 30, 2017, inclusive. <strong>Total cost: $1,728.</strong></td>
</tr>
<tr>
<td>4500229492 Valley</td>
<td>Agreement with Cohen Naglestad Enterprises LLC to conduct computer education classes previously approved by the Board for the Community Services Department during the period July 1, 2016 to June 30, 2017, inclusive. <strong>Total cost: $4,840.</strong></td>
</tr>
<tr>
<td>4500229493 Valley</td>
<td>Agreement with Don Grigware to conduct “Spanish” classes previously approved by the Board for the Community Services Department during the period July 1, 2016 to June 30, 2017, inclusive. <strong>Total cost: $4,514.</strong></td>
</tr>
<tr>
<td>4500229494 Valley</td>
<td>Agreement with Trust Auto Sales to conduct “Auto Wholesale” classes previously approved by the Board for the Community Services Department during the period July 1, 2016 to June 30, 2017, inclusive. <strong>Total cost: $3,750.</strong></td>
</tr>
<tr>
<td>4500229517 Valley</td>
<td>Agreement with Superior Scientific, Inc. for maintenance of various rehab and exercise equipment in the Athletic Training Center during the period August 1, 2016 to June 30, 2017, inclusive. <strong>Total cost: $1,500.</strong></td>
</tr>
<tr>
<td>4500229522 Valley</td>
<td>Agreement with CSMI Medical Solutions for license to use its Sportsware software used to store athletes’ medical files for the Athletics Department during the period July 20, 2016 to July 19, 2017, inclusive. <strong>Total cost: $250.</strong></td>
</tr>
<tr>
<td>4500229685 Valley</td>
<td>Agreement with Elaine Moran to conduct “You’re Retired, Now What?” and “Mystery Shopper” classes previously approved by the Board for the Community Services Department during the period July 1, 2016 to June 30, 2017, inclusive. <strong>Total cost: $888.</strong></td>
</tr>
<tr>
<td>4500229686 Valley</td>
<td>Agreement with David Broida to conduct “Harmonica” classes previously approved by the Board for the Community Services Department during the period July 1, 2016 to June 30, 2017, inclusive. <strong>Total cost: $2,760.</strong></td>
</tr>
</tbody>
</table>
Valley. Agreement with Alvaro Cota dba Paradise tours to provide bus transportation services to transport high school students to Anaheim Convention Center to participate in the Siggraph Workbased Learning Activity for the Los Angeles High Impact Technology, Entertainment & Entrepreneurship, and Communications Hubs grant on July 27, 2016. All buses are licensed by the Public Utilities commission and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. Total cost: $1,300.


Valley. Agreement with E G Brennan & Co., Inc. to provide maintenance for Destroy It 4605CC shredder in the Financial Aid Office during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $1,150.

Valley. Agreement with Agile Sports Technologies dba Hudl for license to use its video editing and analysis software used by various sports for the Athletics Department during the period August 2, 2016 to August 1, 2017, inclusive. Total cost: $1,600.

Valley. Agreement with Carrie Elizabeth Bonfitto to conduct “Healthy Cooking 101” classes previously approved by the Board for the Community Services Department during the period September 1, 2016 to June 30, 2017, inclusive. Total cost: $2,625.

Valley. Agreement with Time Clock Sales & Service Co. for repair and re-calibration of an Amano MJR-7000 time clock in the College Bookstore on May 16, 2016. Total cost: $139.

Valley. Agreement with Jesus Salvador Angulo dba Angulo Food Services LLC to provide approximately 40 boxed lunches for Cooperative Agencies Resources for Education Program participants who are attending various workshops in compliance with the grant agreement during the period August 24, 2016 to November 4, 2016, inclusive. Total cost: $400.

Various Valley. Two agreements with Southern California Orthopedic Institute Medical Group to conduct pre-participation screenings for student athletes and provide on-site physician services for five football home games and one inter-squad scrimmage for
the Athletic Department during the period August 1, 2016 to January 30, 2017, inclusive. Total cost: $4,300.

4500229514 $4,000
4500229516 $300

4500225886 West. Agreement with National Cine Media to provide movie screen advertising in local theaters for the College during the period July 1, 2016 to August 25, 2016, inclusive. Total cost: $1,400.

4500229253 West. Agreement with JB Casting Networks to provide workshops on obtaining work in movies for the Westside Extension previously approved by the Board during the period July 1, 2016 to June 30, 2017, inclusive. Total cost: $4,000.

4500229423 West. Agreement with Amir Bayat to provide workshop on middle-eastern melodies and musical traditions as part of the Going Global program held on May 24, 2016. Total cost: $545.

4500229457 West. Agreement with Muhammad Habib to provide workshop on Arabic calligraphy as part of the Going Global program held on May 4, 2016. Total cost: $500.

4500229572 West. Agreement with Fast Deer Bus Charter, Inc. to provide transportation for students enrolled in the Upward Bound program for a college visit during the period August 1, 2016 to August 7, 2016, inclusive. All buses are licensed by the Public Utilities Commission and the Interstate Commerce Commission. All buses are inspected regularly by the California Highway Patrol for safety. Total cost: $3,500.

4500229722 West. Agreement with Jaroslaw P. Janio to provide keynote speaker services for the Accreditation Standards Symposium held on May 20, 2016. Total cost: $500.

Total Cost of Section Q: $151,021

R. SETTLEMENT OF CLAIM

BC564328 City. Settlement of a personal injury lawsuit for $14,500.

Background. Settlement of a personal injury lawsuit filed by Vivian Henry for $14,500.

Total Cost of Section R: $14,500
Subject: APPROVE BUSINESS SERVICES ACTIONS

I. AUTHORIZE SERVICE AGREEMENTS

A. Ratify amendment to renew agreement with International Trade Education Programs (ITEP) as an intermediary partner in the LA Regional Pathways Consortium at Los Angeles Harbor College to establish career pathways from K-12 through secondary and post-secondary education in International Trade/Global Logistics during the period July 1, 2016 to June 30, 2017, at a total cost of $200,000.

Background: The Los Angeles Community College District (LACCD) has developed the LA Regional Career Pathways to unite regional partners and leverage resources to help LACCD address the education needs of local high school students to address the workforce needs of business and industry, and to align local economic and workforce development agencies with the educational system. ITEP will work in collaboration with Narbonne High School and San Pedro High to provide support by developing and maintaining networks of industry partners to support secondary and postsecondary industry awareness and career pathway programs. Funding is through the Careers Pathways grant.

B. Authorize amendment No. 1 to agreement 4500201004 with St. John’s Well Child and Family Center to continue to provide the student health center services including mental health services located at Los Angeles Trade-Technical College during the period July 1, 2016 to June 30, 2017, inclusive, with two one-year option periods. Annual cost not to exceed: $330,000.

Background: This agreement was authorized by the Board of Trustees on June 11, 2014 (Com. BSD2) to provide the College with a Student Health Center provider to operate and provide the students with general health services including some mental health services throughout the year.

Recommended by: Adriana D. Barrera, Deputy Chancellor

Approved by: Francisco C. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees

By ____________________________ Date ____________________________
II. AUTHORIZE AMENDMENT TO SERVICE AGREEMENT

Authorize amendment No. 1 to agreement with Charles Dunn Real Estate Services Inc., for property management services for 770 Wilshire Boulevard, Los Angeles, for an additional nine (9) months of services during the period October 1, 2016 to June 30, 2017, inclusive during which time a Request for Proposal will be issued and finalized for Board of Trustee authorization. Monthly cost: $120,000 and for extraordinary and unforeseen costs to correct necessary safety and operational situations of the building an estimated cost of an additional $100,000 for this period.

Background: Agreement No. 4500224987 was authorize by the Board of Trustees on May 9, 2016. The monthly management fee is $3,950. The balance of the contract amount will be for pass-through operating and administrative costs for the building. This amendment will provide for the continued effective operations of the Educational Services Center facility. Funding is through the District Office General Fund.

III. AUTHORIZE DESTRUCTION OF RECORDS

A. Authorize the destruction of the following Los Angeles Mission College Class 3 Disposable Records:

Approximately 40,600 students' financial aid documents from July 1, 2014 to June 30, 2015.

Background: In accordance with Title V of the California Code of Regulations, the Board’s Record Policy (Board Rule 7706 et. se.), Health and Safety Code 123145, and Chancellor’s Administrative Regulation E-106, the Los Angeles Mission College President has determined that the above referenced Class 3 Disposable Records are no longer needed in paper format since they have been preserved and maintained beyond their required retention period. No records included in the action conflict with the Board’s Record Policy.

B. Authorize the destruction of the following West Los Angeles College Class 3 Disposable Records:

17 boxes of Miscellaneous Reports, 3 boxes of Register Tapes, 5 boxes Nova Printouts, 10 boxes of Receipts, Web Payments, Cal Card payments, cancelled checks and invoices, 8 boxes of Journal Vouchers, Budget Transfer Authorities, Cancelled Checks and Salary Transfers. 42 boxes of Bookstore Reports, Master Receipts, Checks, A/R Reports and Cash Order receipts. 7 boxes of ASO reports, 6 boxes of Revolving Funds receipts, Telephone records, Conference requests, Utility and Mileage records. 2 boxes of Invoices 66976-69695. 4 boxes Parking Permit records. 6 boxes of Register Tapes and Elavon credit card payments. 1 box of 1098T returned wrong address forms. 11 boxes of Accounts Payable forms and BTA’s.
Background: In Accordance with Title V of the California Code of Regulations, the Board’s Record Policy (Board Rule 7706 et seq.) Health and Safety Code 123145, and Chancellor's Administrative Regulation E-106, The West Los Angeles College’s Vice President of Administrative Services has determined that the above referenced Class 3 Disposable Records are no longer needed in paper format since they have been preserved and maintained beyond their required retention period. No records included in the action conflict with the Board’s Record Policy.

IV. AUTHORIZE LEASE OF DISTRICT FACILITIES

A. Authorize a lease agreement with Grand G & G, Inc. for lease of approximately thirty-eight (38) 3’ x 3’ vending machine pads for food and beverage vending services at the location, during the period November 1, 2016 to October 31, 2017, inclusive, on the campus of Los Angeles Valley College, 5800 Fulton Avenue, Valley Glen, California 91401. Approximate total rental income: $105,000.

Background: This agreement is being issued pursuant to California Education Code section 81378.1, which allows for the letting of the lease for a period of more than five days but less than five years. This Code provides for this lease to be made without the need to acquire formal or informal bids or proposals. In addition, the Code requires public notice of the intent to take this action and was advertised once a week for three (3) consecutive weeks prior to the board action. In reviewing comparison locations in the area, the college has arrived to a determination that the fair market value range from $100 to $120 per month per pad and 30% to 35% of gross revenue. The monthly rent shall be 35% commission on gross per month + $120 fee per machine. This lease agreement is within the range the fair market value.

B. Authorize amendment No. 1 to lease agreement with Culver City Motor Cars, Inc. for use of 69,592 square feet in Parking Lot 7 to store new vehicles at West Los Angeles College located at 9000 Overland Avenue, Culver City, CA 90230. The lease agreement shall extend from August 7, 2016 through October 31, 2016 at a rental rate of $5,600 prorated for the partial month of August and $7,000 per month for September and October. Total rental income for the lease term is $19,600.

Background: The area to be leased is a fenced construction site tentatively scheduled for renovation in November 2016 and will be used "as is." The area will be used for new vehicle storage. The use of the parking lot was approved for daily student parking in West Los Angeles College’s 2014 Facilities Master Plan, SEIR update and Addendum. There will be limited ingress and egress, of an average of ten vehicles per day. Access to the site is during regular business hours and by prior arrangement on weekends, holidays, and non-instruction days. California Environmental Quality Act (“CEQA”) counsel was consulted and
determined no additional action was required as the use was consistent with the present Facilities Master Plan, SEIR update and Addendum. This agreement is being issued pursuant to California Education Code section 81378.1, which allows for the letting of the lease for a period of more than five days but less than five years. This Code provides for this lease to be made without the need to acquire formal or informal bids or proposals, in addition, the Code requires public notice of the intent to take this action and was advertised once a week for three (3) consecutive weeks prior to the Board action. The college arrived at the fair market value of the location to be leased by comparison with similar locations. Rent is based on prior lease for this location in 2013. Rent to be provided for this lease is at $7,000 per month. Total rental income for the lease term is $19,600.

C. Authorize an agreement with Mr. Bones Pumpkin Patch to lease a portion of land of the facility known as the 10100 Jefferson Property, Culver City, Ca. at West Los Angeles College. The sole purpose is to conduct an open air pumpkin patch and entertainment facilities for young children and their families. The location is at the Jefferson Boulevard entrance to the College. Premises is approximately 1.4 acres of non-improved land. Lessee will have exclusive use of the area during the hours of 8:00 am to 7:00 pm Monday through Sunday. The lease agreement base period is from September 19, 2016 to November 7, 2016, inclusive. Total rental income: $20,672.

Background: This lease of facility will generate both income to benefit the college, but will also provide benefit to the surrounding community and communities outside of Culver City that will be provided additional local business sales. Agreement is being issued pursuant to California Education Code No. 81378.1, which allows for the letting of the lease for a period of more than five days, but less than five years. This code provides for this lease to be made without the need to acquire formal bids or proposals. Reviewing comparison industrial locations in the area found that a similar location was charging $9.94 per sq. ft. per month for an open air location used currently for parking new vehicles. The range of rent for this type of location is between $9.94 per sq. ft. per month and $10.22 per sq. ft. This lease amount is at $10.22 per square foot or $8,911 per month for 50 days of use or $20,672. Pursuant to the about Education Code No. 81378.1, an advertisement making notice of this action was placed and has run for three consecutive weeks, on August 22, 2016, August 29, 2016 and September 5, 2016 in the Los Angeles Daily Journal.

V. AUTHORIZE LEASE OF FACILITIES AGREEMENT

Authorize an agreement with 7200 Tujunga Plaza LLC., for the lease of approximately 1,725 sq. ft. of classroom space to be build-out for use by Los Angeles Mission College. The location of the property is at 7200 Foothill Boulevard, Sunland, California and is within the service area of the College and has a high enrollment demand for credit and non-credit classes that was
recognized in the Measure J Bond and a preliminary commitment was made to locate a satellite center in Sunland/Tujunga. Base monthly rental rate for year one $2,847 plus $0.45 monthly common area maintenance (CAM). Year two base rent $2,932 plus CAM, and year three base rent $3,020 plus CAM. Initial six months of lease is rent free to provide for tenant improvements. Period of agreement October 1, 2016 to March 30, 2020, inclusive. Total estimated cost: $108,000.

Background: This facilities lease will provide for a needed satellite location to provide for both credit and non-credit adult education classes in the Sunland/Tujunga community that is within the Los Angeles Mission College service area. The lease rate has been reviewed and has been deemed competitive with other like rental facilities in the area. The landlord is providing for a reasonable build-out value to accommodate the College’s needs. Funding is through the Colleges Adult Education funds.

VI. RATIFY FOUNDATION AGREEMENT

Ratify an agreement between the District on behalf of the Los Angeles Pierce College and the Foundation for Pierce College for the purpose of promoting the College, receiving property and gifts for the benefit of the College, establishment of scholarships, support for alumni activities and the enhancement of the College through public relations outreach programs. The Foundation shall reimburse the District for expenditures reasonably incurred by the District as a result of activities of the Foundation. Reimbursements shall include but not be limited to utility costs, (including telephone costs) custodial services, maintenance costs, supplies and services, and reimbursement of any labor costs performed by District employees. The Foundation may reimburse the District for these expenditures either monetarily or by providing equivalent services to the District or College; however, no more than 50% of the reimbursement may be made in the form of non-monetary benefits. The non-monetary benefits shall be assigned a good faith reimbursement value by the District, during the period January 1, 2016 to June 30, 2017, inclusive.

Background: The Foundation for Pierce College will focus on issues and activities of a college-wide nature and on an as needed basis. The recommended agreement will be in compliance with existing Board policy (13100 et seq.) involving the establishment of auxiliary organizations.

VII. RATIFY SERVICE AGREEMENTS

Ratify renewal of the following 15 agreements and one new agreement to provide child care services for the Family Child Care Home Networks (FCCHN) Program at Los Angeles Mission College during the period July 1, 2016 to June 30, 2017, inclusive, at an annual not to exceed cost of $85,500 per provider for a total of $1,368,000.
### Agreement No. and Contractor

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<tr>
<th>Agreement No.</th>
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<tr>
<td>4500188734</td>
<td>Barrera-Peraza Family Day Care, Inc.</td>
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<td>Blanca Estela Ibanez</td>
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<td>Hernandez Family Child Care, Inc.</td>
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<td>Maria A. Rodriguez</td>
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<td>Mercedes Mejia</td>
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<td>4500215433</td>
<td>Ramona R. Aguila</td>
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<td>Violeta Razuri</td>
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<td>Batres Family Day Care, Inc.</td>
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<td>4500218852</td>
<td>Julia Hensch dba Hensch Family Child Care</td>
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<td>4500218853</td>
<td>Carolina Felman dba Step By Step Family Child Care</td>
</tr>
<tr>
<td>4500230991</td>
<td>R and J Services Group, Inc. (New)</td>
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#### Background

The FCCHN Program is a state funded grant that allows parents to work, attend classes or look for employment by subsidizing their child care needs as long as they qualify for services under state guidelines. Eligibility is based on state average low income guidelines and family size as well as showing a need for service. The program serves an average 60 children which comes to about 40 families per year. Of those 40 families, 25% are students. Funding is through the Family Child Care Home Network grant.

### VIII. RATIFY WORK-BASED INTERNSHIP TRAINING AGREEMENTS

Ratify amendments to extend agreements with the following organizations as part of the specially funded H-1B Technical Skills Training Grant program being conducted through Los Angeles Southwest College under the auspices of the United States Department of Labor from August 1, 2016 to March 31, 2017, inclusive, at a total combined cost of $102,400.

A. Amendment No. 1 to extend Agreement No. 4500209880 with Pacifica Services, Inc. to provide work based training for 4 experienced-level engineers, at a total cost of $48,000.

B. Amendment No. 1 to extend Agreement No. 4500212686 with AECOM Technical Services, Inc. to provide work based training for 8 entry-level engineers, at a total cost of $54,400.

#### Background

The H-1B Technical Skills Training Grant will provide education, training and job placement assistance related to high-growth fields which employers are currently using the H-1B nonimmigrant visa program to hire foreign workers. More than $183 million in grants to 43 public-private partnerships serving 28 states has been designated to provide on-the-job
training, allowing participants to learn new skills, while earning a regular income, in fields such as information technology, advanced manufacturing and health care. Participants complete 400 hours of work-based training. Unemployed entry-level engineers are paid $17 an hour and unemployed experienced engineers are paid $30 an hour. The grant is funded through fees paid by employers to bring foreign workers into the United States under the H-1B program. They are intended to raise the technical skill levels of American workers and, overtime, help businesses reduce their need to use the H-1B program.

IX. **AUTHORIZE PAYMENTS**

Authorize payments of the following expenditures:

A. $1,067 to reimburse Michael Caress, Instructor on Special Assignment at Los Angeles Harbor College, in reimbursement of expenses incurred on May 4, 2016.

*Background:* Mr. Caress purchased banners and posters for the Industry Spotlight event held on May 4, 2016. Funding is through the California Career Pathways Trust, Student Equity, Career Technical Enhancement-Nursing, and Career Technical Enhancement-Global Trade & Logistics fund grants.

B. $276.82 to Mr. Robert Sprague, Interim President at West Los Angeles College, as reimbursement of expenses incurred on May 21, 2016, inclusive.

*Background:* Mr. Sprague paid for toner cartridge needed for print job in Academic Affairs that was not in stock through normal channels. The purchase exceeded the $250.00 limit placed on Revolving Fund expenditures. Funding is through regular college accounts.

X. **ADOPT FINDING OF BIDDING IMPRACTICABILITY AND AUTHORIZE A PURCHASE ORDER TO PROCURE**

Authorize the following actions to provide an exception to the public bidding requirements under Public Contract Code section 20651 due to impracticability and authorize an amendment to contract Commuter Check Services Corporation to furnish “Commuter Check” regional vouchers for distribution to Educational Services Center employees who use public transportation to commute to and from work at a cost to exceed $204,000:

1. Adopt a finding of bidding impracticability as established by case law authority in Graydon vs. Pasadena Redevelopment Agency which exempts a public agency from formal bidding if the process poses a significant disadvantage to the public entity and makes it impossible to obtain what is required in the procurement.
2. Authorize amendment No. 4 to agreement 4500175659 with Commuter Check Services Corporation to furnish "Commuter Check" regional vouchers for distribution to District Office employees who use public transportation to commute to and from work.

Background: As part of the District's compliance with the Air Quality management District (AQMD) Rule 2202 for commute trip reductions, Educational Services Center Employees are provided Commuter Checks, which are regional vouchers issued by the Los Angeles County Metropolitan Transit Authority (LA Metro), and administered by Commuter Check Services Corporation to encourage commutes to and from work via public transportation, a program in which the District Office has been participating since 2002. District Contract staff have repeatedly reached out to LA Metro as well as the other public transportation agencies in the Los Angeles Region to see if they would accept some form of voucher from other vendors. No LA Metro employee in sales or accounting was able to provide a name of any other vendor who could provide vouchers of this kind which would be accepted by their agencies. Furthermore, significant investigation was conducted on the internet to look for alternative sources with no success. As a result, it would be a significant disadvantage and impractical for the District to publicly bid for the purchase of these types of vouchers as accepting transportation agencies do not accept vouchers from any other company other than from Commuter Check Services Corporation. Funding is through the District Business Services funds.
Subject: APPROVE FACILITIES PLANNING AND DEVELOPMENT REPORT

Please refer to the Resource Document for detailed information.

The following items are recommended for approval by Facilities Planning and Development as part of the Consent Calendar for the Board of Trustees Meeting Agenda for the date shown.

The Consent Calendar may be approved with a single vote. Any member of the Board of Trustees has the authority to remove any item listed and have it included on the Action Calendar for a separate vote.

Information regarding each item on the Consent Calendar can be found in FPD1 – Resource Document.

I. AUTHORIZE NAME CHANGE

Ratify use of a change of name to Agreement No. 33972 with Convergint Technologies, LP to now use the formal and legal business name Convergint Technologies LLC (No cost).

II. AUTHORIZE AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT

Authorize actions for Amendment No. 1 to short-term Agreement No. 33947 with American Ombudsman Enterprises (AOE) to provide continued ombudsman services for the Bond Program workers' compensation carve-out program (Amount $12,000).

Recommended by: Adriana D. Barrera, Deputy Chancellor

Approved by: Francisco C. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees

By ___________________________ Date ________________

Eng ____________ Moreno ____________
Fong ____________ Perlman ____________
Hoffman ____________ Svonkin ____________
Kamlager ____________ Victoriano ____________
Student Trustee Advisory Vote

Date 09/07/16
III. AUTHORIZE ADOPTION OF CONSTRUCTION PLANS AND SPECIFICATIONS

Authorize the adoption of plans and specifications for MTA Transit Center project 36S.5615.03 at Los Angeles Southwest College (No cost).

IV. AUTHORIZE CONSTRUCTION CONTRACTS

A. Authorize a contract with S.J. Amoroso Construction Company, Inc. to provide general construction services for the DaVinci Hall Modernization project at Los Angeles City College (Amount $17,661,000).
B. Authorize a contract with Low Voltage Solutions, Inc. to provide general construction services for the Notifier Fire Alarm Communications project at Los Angeles Pierce College (Amount $89,780).
C. Authorize a contract with Air Treatment Corporation to provide general construction services for the Refurbish/Rebuild Air-Coil Tower project at Pierce College (Amount $100,693).
D. Authorize a contract with GMZ Engineering, Inc. to provide general construction services for the Transportation and Accessibility Improvements project at Los Angeles Trade-Technical College (Amount $3,820,000).
E. Authorize certain contracts for the provision of construction services on a Task Order basis for projects District-wide (No cost).

V. RATIFY CHANGE ORDERS FOR CONSTRUCTION CONTRACTS GREATER THAN $30,000 IN ORIGINAL COST ISSUED UNDER THE STANDARD "DESIGN-BID-BUILD" METHOD OF PROJECT DELIVERY

A. Ratify Change Order No. 53 to Construction Contract No. 33357-1 with Liberty Mutual Insurance Company for additional general construction services for the Clausen Hall Modernization project at Los Angeles City College (Amount $46,000).
B. Ratify Change Order Nos. 8 and 9 to Construction Contract No. 33697 with GMZ Engineering Inc. for additional construction services for the Temporary Facilities/3020 Wilshire project at Los Angeles City College (Amount $15,292).
C. Ratify Change Order Nos. 1 and 2 to Construction Contract No. 4500219016 with Golden Sun Firm and Company for additional valve and sensor installation and commissioning services for the Math/Science RCX, Electric and Gas project at West Los Angeles College (Amount $9,974).
VI. AUTHORIZE ACCEPTANCE OF COMPLETION OF CONSTRUCTION CONTRACTS

A. Authorize Acceptance of Completion of Contract No. 33928 with Knightcare Inc., d/b/a Rhino Shield of Southern California (Rhino) to provide general construction services for the Performing & Fine Arts Complex project at East Los Angeles College (No cost).

B. Authorize Acceptance of Completion of Contract No. 4500229513 with South Coast Mechanical, Inc. to provide general construction services for the PMO Office Relocation - HVAC Troubleshooting and Repair project for Corporate Center at East Los Angeles College (No cost).

C. Authorize Acceptance of Completion of Contract No. 4500224281 with KYA Services, LLC. to provide general construction services for the Gymnasium Floor Repair project at Los Angeles Southwest College (No cost).

D. Authorize Acceptance of Completion of Contract No. 4500221398 with Color New Company to provide general construction services for the Paint Exterior of South Gym project at Los Angeles Valley College (No cost).

E. Authorize Acceptance of Completion of Contract No. 4500227325 with Field Turf USA, Inc. to provide general construction services for the College Field Turf project at West Los Angeles College (No cost).

VII. AUTHORIZE LEASE AGREEMENTS

A. Authorize actions for a month-to-month Lease Agreement with Glory Church of Jesus Christ, LLC for the provision of 250 off-site parking spaces and an optional 50 additional parking spaces for the East Parking Structure project at Los Angeles Trade Technical College (Amount $55,350).

B. Authorize actions for a month-to-month Sublease Agreement with Caprice LLC for the provision of 182 off-site parking spaces located at 1750 S. Grand Avenue in Los Angeles, California for the East Parking Structure project at Los Angeles Trade Technical College (Amount $93,276).

VIII. RATIFY AMENDMENTS TO DESIGN-BUILD AGREEMENTS

A. Ratify Amendment No. 17 to Design-Build Agreement No. 33741 with Harper Construction Company, Inc. for additional Design-Build services for the Holmes Hall Modernization and Student Services Building project at Los Angeles City College (Amount $105,438).
B. Ratify Amendment No. 7 to Design-Build Agreement No. 33349 with McCarthy Building Companies, Inc. for modified Design-Build services for the Monarch Center (Student Union) and Parking Structure project at Los Angeles Valley College (Amount $46,020).

IX. AUTHORIZE ACCEPTANCE OF COMPLETION OF DESIGN-BUILD AGREEMENTS

A. Authorize Acceptance of Completion to Design-Build Agreement No. 32535 with Piner Construction for the Science Complex project at Los Angeles Harbor College (No cost).
B. Authorize Acceptance of Completion to Design-Build Agreement No. 32879 with Masters Contracting Corporation for the Campus Modernization Phase 2 project at Los Angeles Mission College (No cost).

X. RATIFY AMENDMENT TO LEASE LEASE-BACK AGREEMENT

Ratify Amendment No. 8 to Lease-Lease-Back Agreement No. 33833 with Clark Construction Group - California LP for additional construction services for the Athletic Training Facility project at Los Angeles Valley College (Amount $296,034).

XI. AUTHORIZE PURCHASE ORDER

Authorize a purchase order with Haaker Equipment Company to provide a pressure washer for the East Parking Structure project at Los Angeles Trade-Technical College (Amount $26,842).

XII. AUTHORIZE PAYMENTS FROM BOND PROCEEDS

A. Authorize payment from Bond proceeds to Oracle America, Inc. for software licenses and support services for the Furniture, Fixtures and Equipment -- Technology project District-wide (Amount $2,792).
B. Authorize payment from Bond proceeds to Litigation Graphic Technology to provide legal document photocopying services (Amount $4,233).

XIII. AUTHORIZE FINAL PROJECT PROPOSAL (FPP)

Authorize the transmittal of a funding request to the State Chancellor’s Office for a Final Project Proposal (FPP) for the fiscal year 2018-19 (No cost).
Subject: AUTHORIZE MASTER PROCUREMENT AGREEMENT

Action

Authorize the following actions for a short-term Agreement with Golden Star Technology, Inc. d/b/a GST for the provision of Audio/Visual equipment and services from August 12, 2016 through December 9, 2016 for a not-to-exceed amount of $87,800:

1. Ratify the short-term Agreement from August 12, 2016 through September 8, 2016; and

2. Authorize the short-term Agreement from September 8, 2016 through December 9, 2016.

Background

On July 13, 2011 Com. No. FPD2, as the result of a competitive process, the Board of Trustees approved an agreement with Golden Star Technology, Inc. d/b/a GST for the provision of Audio/Visual equipment and services available for use District-wide which expired at the end of the maximum five year term on July 13, 2016.

The proposed short-term Agreement allows continued provision of critical Audio/Visual equipment, materials, services, and/or supplies while a competitive Request for Proposals process is completed and a new longer term Agreement is presented to the Board for consideration.

Recommended by: Adriana D. Barrera, Deputy Chancellor
Approved by: Francisco C. Rodriguez, Chancellor
Funding and Development Phase

Funding is through Proposition A/AA and Measure J Bond proceeds or through General Funds as applicable. This procurement is initially for the Furniture, Fixtures and Equipment (FF&E) project and is available for use District-wide. District-wide Audio Visual Equipment and Services. 40J.5J55.05, FF&E. All Phases.
Subject: ADOPT RESOLUTION APPROVING A DEVELOPMENT AGREEMENT WITH LOS ANGELES UNIFIED SCHOOL DISTRICT (LAUSD) FOR REPAVING THE HATTERAS STREET ROADWAY AT LOS ANGELES VALLEY COLLEGE

Action

Adopt a resolution approving a Development Agreement with LAUSD for repaving the Hatteras Street roadway jointly owned by LACCD and LAUSD.

Background

An LACCD storm drain improvement project will take place under Hatteras Street ("Project"). The storm drain benefits only LACCD. The street is located between Los Angeles Valley College and neighboring LAUSD Ulysses S. Grant High School. The street will require re-paving after the underground work is done. Because the Hatteras Street roadway is jointly owned with LAUSD, a Development Agreement is proposed to require LAUSD to deposit funds into an escrow account to be drawn upon by LACCD to pay for half of the re-paving design and construction costs for the Project.

Funding and Development Phase

Funding is through Measure J Bond proceeds and through LAUSD. Storm Water Implementation 40J.5809.05. Design and Construction phases.

Recommended by: Adriana D. Barrera, Deputy Chancellor

Approved by: Francisco C. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees

By __________________________ Date __________________________
Subject: RESOLUTION APPROVING A DEVELOPMENT AGREEMENT WITH LOS ANGELES UNIFIED SCHOOL DISTRICT (LAUSD) FOR REPAVING THE HATTERAS STREET ROADWAY AT LOS ANGELES VALLEY COLLEGE

WHEREAS, LACCD is required by the State of California to mitigate potential storm water runoff caused by improvements to its real property.

WHEREAS, LACCD will build storm drain improvements under Hatteras Street which is located between the campuses of Los Angeles Valley College and LAUSD's Ulysses S. Grant High School in Los Angeles, California. The street is jointly owned by LACCD and LAUSD.

WHEREAS, As part of the LACCD storm drain improvement project, it will be necessary to re-pave the Hatteras Street roadway and the parties have mutually agreed to share the costs of the re-paving design and construction on a 50% - 50% basis.

WHEREAS, The parties intend to memorialize their agreement regarding the re-paving of Hatteras Street pursuant to a Development Agreement between LACCD and LAUSD (Development Agreement).

RESOLVED, that the Board of Trustees for the Los Angeles Community College District hereby adopts this resolution authorizing the Development Agreement with LAUSD for the re-pavement design and construction of the Hatteras Street roadway which is hereby incorporated into this resolution by reference; and

IN WITNESS of the passage of the foregoing resolution, as prescribed by law, we the members of said Board of Trustees, present and voting thereon, have hereunto set out hands this 7th day of September, 2016.

__________________________  ____________________________
Member, Board of Trustees  Member, Board of Trustees

__________________________  ____________________________
Member, Board of Trustees  Member, Board of Trustees

__________________________  ____________________________
Member, Board of Trustees  Member, Board of Trustees

__________________________  ____________________________
President, Board of Trustees
Subject: PERSONNEL SERVICES ROUTINE ACTIONS

Total (This Report) Total (07-01-16 to Date)

1. Academic Service: 713 1294
   (Faculty, Academic Administration, Academic Supervisors)

2. Classified Service: 275 377
   (Clerical, technical, supervisors, maintenance & operations, trades, classified managers, confidential)

3. Unclassified Service: 1803 3579
   (Student workers, professional experts, community services staff, community recreation)

Total: 2791 5250

DATE RANGE: July 20, 2016 – August 23, 2016
EER: Case #711 and 712

All personnel actions reported herein are in accordance with the Board of Trustees Rules and are within the approved budget. Personnel actions include retirements, employment, leaves, separations/resignations and assignment changes.

The classified assignments noted above have not been certified by the Personnel Commission and are subject to further audit by the Personnel Commission due to SAP transition issues and may be subject to change.

Albert J. Román, Vice Chancellor
Human Resources

Recommended by: Adriana D. Barrera, Deputy Chancellor

Karen Martin, Personnel Director
Personnel Commission

Approved by: Francisco C. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees

By ___________________________ Date ____________
Subject: APPROVE DISCIPLINARY ACTION REGARDING CLASSIFIED EMPLOYEES

I. APPROVE DISMISSAL OF CLASSIFIED PERMANENT EMPLOYEES

A. The dismissal of employee (EN 1047093) assigned to East Los Angeles College (ELAC) as a Custodian is based on the following causes:

- Insubordination
- Inattention to or Dereliction of Duty
- Discourteous, Abusive, or Threatening Language or Behavior Directed toward any Person, including Sexual Harassment, Racial Harassment, or other Legally Prohibited Actions or Behavior
- Absence without Leave or Abandonment of Position
- Willful Misconduct or any other Willful Failure of Good Conduct Tending to Injure the Public Service

Background: The above recommendation is in accordance with procedures listed in Education Code Section 88123 and Personnel Commission Rule 735. Evidence is on file in the Employer-Employee Relations Unit of the Human Resources Division to support the above recommendation.

Recommended by:
Albert J. Román, Vice Chancellor
Human Resources

Recommended by:
Adriana D. Barrera, Deputy Chancellor

Approved by:
Francisco C. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees

By ___________________ Date ___________________
Due process rights guaranteed by Skelly v. State Personnel Board, 15 Cal. 3d 194 (1975) have been afforded the above listed permanent employee.

B. The dismissal of employee (EN 800975) assigned to Los Angeles Valley College (LAVC) as an Admissions and Records Assistant is based on the following causes:

- Unauthorized Use or Abuse of District or Student Body Property
- Dishonesty

**Background:** The above recommendation is in accordance with procedures listed in Education Code Section 88123 and Personnel Commission Rule 735. Evidence is on file in the Employer-Employee Relations Unit of the Human Resources Division to support the above recommendation.

Due process rights guaranteed by Skelly v. State Personnel Board, 15 Cal. 3d 194 (1975) have been afforded the above listed permanent employee.

C. The dismissal of employee (EN 1039399) assigned to West Los Angeles College (WLAC) as a Senior Secretary is based on the following causes:

- Inattention to or Dereliction of Duty
- Inefficiency
- Frequent Unexcused Absence or Tardiness
- Abuse of Leave Privileges by Habitual Use of Leave for Trivial Indispositions or by Absence so Frequent that the Efficiency of the Service is Impaired
- Dishonesty

**Background:** The above recommendation is in accordance with procedures listed in Education Code Section 88123 and Personnel Commission Rule 735. Evidence is on file in the Employer-Employee Relations Unit of the Human Resources Division to support the above recommendation.

Due process rights guaranteed by Skelly v. State Personnel Board, 15 Cal. 3d 194 (1975) have been afforded the above listed permanent employee.
Subject: **APPROVE NEW EDUCATIONAL COURSES AND PROGRAMS**

I. **APPROVE NEW CREDIT COURSES**

<table>
<thead>
<tr>
<th>Course</th>
<th>Title, Units and College</th>
<th>Transferability</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHINESE 007</td>
<td>Conversational Chinese (3 Units) EAST</td>
<td>CSU</td>
</tr>
<tr>
<td>EET 121</td>
<td>NI Certified Labview Associate Developer (CAD) (2 Units) EAST</td>
<td>CSU</td>
</tr>
<tr>
<td>EET 122</td>
<td>Solar Cell and Hydrogen Fuel Cell Technologies (2 Units) EAST</td>
<td>CSU</td>
</tr>
<tr>
<td>EET 123</td>
<td>Introduction to Arduino (2 Units) EAST</td>
<td>CSU</td>
</tr>
<tr>
<td>EET 124</td>
<td>Introduction Level 1 Rocketry (2 Units) EAST</td>
<td>CSU</td>
</tr>
<tr>
<td>LOGTIC 107</td>
<td>E-commerce for Global Logistics and Entrepreneurs (3 Units) EAST</td>
<td>CSU</td>
</tr>
<tr>
<td>MIT 185</td>
<td>Directed Study – Manufacturing &amp; Industrial Technology (1 Unit) EAST</td>
<td>CSU</td>
</tr>
<tr>
<td>MIT 285</td>
<td>Directed Study – Manufacturing &amp; Industrial Technology (2 Units) EAST</td>
<td>CSU</td>
</tr>
</tbody>
</table>

Recommended by: [Signature]
Donald Gauthier, President, DAS

Approved by: [Signature]
Francisco C. Rodriguez, Chancellor

Recommended by: [Signature]
Adriana D. Barrera, Deputy Chancellor

By __________________________ Date ______________

Chancellor and Secretary of the Board of Trustees

Eng __________ Moreno __________
Fong __________ Pearlman __________
Hoffman __________ Svonkin __________
Kamlager __________ Victoriano __________

Student Trustee Advisory Vote
### APPROVE NEW CREDIT COURSES (continued)

<table>
<thead>
<tr>
<th>Course</th>
<th>Title, Units and College</th>
<th>Transferability</th>
</tr>
</thead>
<tbody>
<tr>
<td>MIT 385</td>
<td>Directed Study – Manufacturing &amp; Industrial Technology (3 Units) EAST</td>
<td>CSU</td>
</tr>
<tr>
<td>DEN AST 002</td>
<td>Infection Control for the Dental Setting (1 Unit) WEST</td>
<td>NT</td>
</tr>
<tr>
<td>FLM PRD 126</td>
<td>Introduction to Editing Crafts (3 Units) WEST</td>
<td>CSU</td>
</tr>
<tr>
<td>FLM PRD 127</td>
<td>Editing Crafts Lab 1 (2 Units) WEST</td>
<td>NT</td>
</tr>
<tr>
<td>FLM PRD 128</td>
<td>Editing Crafts Lab 2 (1 Unit) WEST</td>
<td>NT</td>
</tr>
<tr>
<td>FLM PRD 129</td>
<td>Intermediate Editing Crafts (3 Units) WEST</td>
<td>CSU</td>
</tr>
<tr>
<td>FLM PRD 146</td>
<td>Set Painting Crafts (3 Units) WEST</td>
<td>CSU</td>
</tr>
<tr>
<td>FLM PRD 147</td>
<td>Set Painting Lab 1 (3 Units) WEST</td>
<td>NT</td>
</tr>
<tr>
<td>FLM PRD 148</td>
<td>Set Painting Lab 2 (2 Units) WEST</td>
<td>NT</td>
</tr>
<tr>
<td>FLM PRD 200</td>
<td>Introduction to Photoshop and Illustrator (3 Units) WEST</td>
<td>CSU</td>
</tr>
<tr>
<td>FLM PRD 202</td>
<td>Visual Effects and Motion Graphics (3 Units) WEST</td>
<td>CSU</td>
</tr>
</tbody>
</table>
II. REAUTHORIZE EXISTING NONCREDIT COURSES

The following are courses that were previously approved by the Board and are being reauthorized per state request.

<table>
<thead>
<tr>
<th>Course</th>
<th>Title, Units and College</th>
<th>Transferability</th>
</tr>
</thead>
<tbody>
<tr>
<td>TUTOR</td>
<td>Supervised Learning Assistance (0 Units) HARBOR</td>
<td>NT</td>
</tr>
<tr>
<td>VOC ED</td>
<td>Word Processing (0 Units) HARBOR</td>
<td>NT</td>
</tr>
</tbody>
</table>

III. RATIFY ADDITIONS TO EXISTING CREDIT COURSES

The following are college additions of individual credit courses which have been previously adopted by the Board of Trustees.

<table>
<thead>
<tr>
<th>Course</th>
<th>Title, Units and College</th>
<th>Transferability</th>
</tr>
</thead>
<tbody>
<tr>
<td>MUSIC</td>
<td>Music in American Culture (3 Units) CITY</td>
<td>CSU</td>
</tr>
<tr>
<td>KIN</td>
<td>Yoga I (1 Unit) TRADE</td>
<td>CSU</td>
</tr>
<tr>
<td>KIN MAJ</td>
<td>Introduction to Coaching Athletics (3 Units) TRADE</td>
<td>CSU</td>
</tr>
<tr>
<td>KIN MAJ</td>
<td>Officiating Competitive Sports I (2 Units) TRADE</td>
<td>CSU</td>
</tr>
<tr>
<td>KIN MAJ</td>
<td>Fundamentals of Athletic Training (3 Units) TRADE</td>
<td>CSU</td>
</tr>
<tr>
<td>KIN MAJ</td>
<td>Advanced Athletic Training (3 Units) TRADE</td>
<td>CSU</td>
</tr>
<tr>
<td>KIN MAJ</td>
<td>Care and Prevention of Athletic Injuries (3 Units) TRADE</td>
<td>CSU</td>
</tr>
<tr>
<td>Course</td>
<td>Title, Units and College</td>
<td>Transferability</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------------------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>KIN MAJ</td>
<td>Advanced Care and Prevention of Athletic Injuries (3 Units)</td>
<td>CSU</td>
</tr>
<tr>
<td>129</td>
<td>TRADE</td>
<td></td>
</tr>
<tr>
<td>KIN MAJ</td>
<td>Sports Medicine Clinic Practicum (2 Units)</td>
<td>CSU</td>
</tr>
<tr>
<td>130</td>
<td>TRADE</td>
<td></td>
</tr>
</tbody>
</table>
Subject: APPROVE NEW COMMUNITY SERVICES OFFERINGS

Approve the following new Community Services course offerings as submitted by Los Angeles City College and West Los Angeles College for use in the Los Angeles Community College District, as listed in Attachment 1.
Los Angeles City College

**CIVIC**

<table>
<thead>
<tr>
<th>COURSE NAME</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Culinary World of Tours-Without Leaving</td>
<td>Students in this class will learn about the cultural and culinary diversity of the world without leaving Los Angeles, as they are guided on informational tours of local eateries, markets and bakeries that showcase what the world has to offer Southern California residents.</td>
</tr>
</tbody>
</table>

**VOCATIONAL**

<table>
<thead>
<tr>
<th>COURSE NAME</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Institute for Integrated Career and Academic Pathways: Industry Orientation Workshop</td>
<td>Students in this class will learn developmental skills and techniques that will allow them to successfully gain access to part or full-time employment in the Information and Communications Industry (ICT) sector of each student’s interest.</td>
</tr>
<tr>
<td>Dental Office Assistant</td>
<td>Students in this class will learn how prepare for a career in the administrative and clerical aspects of the dental industry, such as patient intake, scheduling, and other tasks common to most dental offices.</td>
</tr>
</tbody>
</table>

**HEALTH**

<table>
<thead>
<tr>
<th>COURSE NAME</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dance for Kids</td>
<td>Students in this class will learn how to dance in a variety of styles, such as hip-hop, jazz, and other popular genres.</td>
</tr>
<tr>
<td>KinderSwim</td>
<td>Students in this class will learn how to adapt to the water and learn basic swimming skills.</td>
</tr>
<tr>
<td>My First Dance Class</td>
<td>Students in this class will learn how to use coordination, rhythm, technique and more.</td>
</tr>
<tr>
<td>Recreational Athletics</td>
<td>Students in this class will learn how to get healthy by playing a variety of team and individual sports including soccer, basketball, flag football, tennis, volleyball, badminton, and more.</td>
</tr>
</tbody>
</table>
### HOMEMAKING

<table>
<thead>
<tr>
<th>COURSE NAME</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cooking Basics</td>
<td>Students in this class will learn basic concepts, techniques, and recipes that open the door to the world of homemade food.</td>
</tr>
<tr>
<td>Baking Basics</td>
<td>Students in this class will learn how to make pastries, cakes, bread muffins, and more, as they use basic concepts, techniques, and recipes.</td>
</tr>
<tr>
<td>Home Kitchen Safety and Sanitation</td>
<td>Students in this class will learn tips and techniques to keep the kitchen safe and clean, as well as learning the concepts of food sanitation, the safe handling of kitchen equipment, and organization.</td>
</tr>
</tbody>
</table>

### TECHNICAL

<table>
<thead>
<tr>
<th>COURSE NAME</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coding Boot Camp</td>
<td>Students in this class will learn skills and gain competencies for design, programming, development, implementation, maintenance and management of systems for electronic commerce, digital entertainment, and more.</td>
</tr>
<tr>
<td>Computer Power User Training</td>
<td>Students in this class will learn how to use Microsoft Office and web based business applications to increase their productivity and earning potential.</td>
</tr>
<tr>
<td>Digital Animation</td>
<td>Students in this class will learn the artistry and technical know how to create 'computer generated imagery' (CGI) based animations and learn about industry standards and processes.</td>
</tr>
<tr>
<td>COURSE NAME</td>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>--------------------------------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Launch a Nonprofit Campaign in Just 30 Days!</td>
<td>Students in this class will learn how a nonprofit campaign is an easy and effective way to create change. Participants will get firsthand experience creating, launching and executing a successful one and be able to explain how to maintain it.</td>
</tr>
<tr>
<td>Launch Yourself</td>
<td>Students will learn the eight critical steps to starting almost any business, brand or venture on the Internet.</td>
</tr>
<tr>
<td>Balance or Bust: Come to Terms with Time</td>
<td>Students will learn how to examine their own lifestyles and distinguish priorities—as well as formulate a plan to help them feel less overwhelmed and frazzled in this lively, interactive, and engaging class.</td>
</tr>
<tr>
<td>Makeup Tips &amp; Tricks</td>
<td>Students will learn from a professional makeup artist who will demonstrate current looks, answer questions, and provide a personal assessment regarding colors, products, and tools.</td>
</tr>
<tr>
<td>Scrunch &amp; Run Silk Scarf</td>
<td>Students will learn to create colorful silk scarves in a fast, fun, and easy way. The class has no age limit and there is no ‘artistic’ talent required for surprising and beautiful results.</td>
</tr>
<tr>
<td>Magical Memory-Wire Bracelets</td>
<td>Students will create bracelets using beads, rubber tubing, charms, and a special metal that holds its shape and magically springs back to encircle their wrists.</td>
</tr>
<tr>
<td>Boho-Chic Macramé Wire Bracelet</td>
<td>Students will learn to combine a variety of knotting patterns plus colorful beads, charms, and cording. Students will also learn several macramé techniques, knots, and patterns.</td>
</tr>
<tr>
<td>Introduction to Portraiture</td>
<td>Students will learn the basics of drawing and painting portraits with step-by-step instruction, culminating with painting and drawing directly from live models.</td>
</tr>
<tr>
<td>COURSE NAME</td>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>---------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Homeopathy and Vaccines</td>
<td>Students will learn about the various childhood diseases, possible adverse reactions to vaccines, and alternatives to the schedule of vaccines. Homeopathic ways to help mitigate side effects will also be explored.</td>
</tr>
<tr>
<td>Gymnastics: Ninja Zone</td>
<td>Students will learn how to boost their athleticism with this combination of gymnastics, martial arts and cross training to create ninja-like moves that are used to conquer challenges and elude (imaginary) opponents.</td>
</tr>
</tbody>
</table>
Subject: **APPROVE OUT-OF-STATE STUDENT TRAVEL**

I. **Los Angeles City College**

One student intern will travel to Hilton Arlington, in Arlington, Virginia during the period of October 22, 2016 to October 25, 2016.

**Background:** One of the Summer 2016 Los Angeles City College Consortium for Undergraduate Research Experience interns is being invited to present the results of his research, conducted at the Jet Propulsion Laboratory, to a national symposium on undergraduate research.

This item was previously submitted to the Board of Trustees as an information item on August 10, 2016, but is now being submitted as an action item since Specially Funded Program monies are being used to fund this trip.

**FISCAL IMPLICATION:** The actual total cost of the trip is $2,500.00. SFP/Categorical funds provided by the Consortium for Undergraduate Research Experience National Science Foundation grant will be used for this travel.
AMEND BOARD RULE CHAPTER VI ARTICLE II – GRADUATION REQUIREMENTS

Amend Chapter VI, Article II of the Board Rules as shown below.

GRADUATION REQUIREMENTS

6200. AUTHORIZATION.

The Board of Governors of the California Community Colleges has authorized the Los Angeles Community College District Board of Trustees to confer the degrees of Associate in Arts and Associate in Science and Certificates of Achievement.

6201. ASSOCIATE DEGREE.

The awarding of an Associate Degree symbolizes a successful attempt on the part of the college to lead students through patterns of learning experiences. Among these are the ability to think and to communicate clearly and effectively both orally and in writing; to use mathematics; to understand the modes of inquiry of the major disciplines; to be aware of other cultures and times; to achieve insights gained through experience in thinking about ethical problems; and to develop the capacity for self-understanding.

Recommended by:
Ryan M. Cornner, Vice Chancellor

Recommended by:
Adriana D. Barrera, Deputy Chancellor

Approved by:
Francisco C. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees

By __________________________ Date ____________
6201.10 Unit Requirement.

A minimum of 60 semester units of course credit in a selected curriculum with at least 18 semester units of study in a major or area of emphasis and at least 18 semester units of study in general education. Associate degrees for transfer, as defined in California Education Code §66746, must be aligned with transfer model curricula as approved by the State Chancellor and must require 60 semester units for completion, with at least 18 units of study in a major/area of emphasis and completion of Intersegmental General Education Transfer Curriculum (IGETC) or California State University General Education Breadth Requirements.

6201.11 Scholarship Requirement.

A "C" (2.0) grade average or better in all work attempted in the curriculum upon which the degree is based. Effective for all students admitted for the Fall 2009 term or any term thereafter, each course counted toward the major requirements must be completed with a grade of "C" or better or a "P" if the course is taken on a "pass-no pass" basis.

6201.12 Competency Requirement.

Students entering prior to Fall 2009 must demonstrate competence in reading, in written expression, and in mathematics. This requirement may be met by achieving a grade of "C" or better in appropriate courses, recommended by the District Academic Senate, and approved by the Chancellor or by achieving a passing score on an examination or examinations recommended by the District Academic Senate and approved by the Chancellor.

Effective for all students entering on or after the Fall 2009 semester, competence in written expression shall be demonstrated by obtaining a satisfactory grade in English 101, or another English course at the same level and with the same rigor as recommended by the District Academic Senate and approved by the Chancellor. Competence in
mathematics shall be demonstrated by obtaining a satisfactory grade in Mathematics 125 (Intermediate Algebra), or another mathematics course at the same level and rigor, or higher, and with elementary algebra or higher as a prerequisite, as recommended by the District Academic Senate and approved by the Chancellor.

The competency requirements in written expression or mathematics may also be met by completing an assessment, conducted pursuant to Title 5, CCR, section 55500 and achieving a score determined to be comparable to satisfactory completion of English 101 or Mathematics 125 respectively. That is, students may either place into English or mathematics courses above level of English 101 or Mathematics 125.

The competency requirements may also be met by obtaining a satisfactory grade in courses with English and mathematics content (but taught in subjects other than English and mathematics), which require entrance skills at a level equivalent to those necessary for English 101 and Mathematics 125, respectively, and are taught at the same level and with the same rigor. The District Academic Senate shall recommend such courses to the Chancellor for approval.

6201.13 Degree and Certificate Requirements.

Degree Requirements:

a. Students must complete no fewer than 12 units at the college conferring the degree.

b. When the same major is offered at multiple colleges in the LACCD, the degree shall be conferred by the college where the student has taken the majority (greater than 50.0%) of units in the major.

c. Exceptions to residence requirements for the associate degree may be made by the governing board when it determines that an injustice or undue hardship would be placed on the student.
Certificate of Achievement Requirements:

Certificates of Achievement shall be awarded by the college where the majority (greater than 50.0%) of the certificate units were taken. The CSUGE Breadth Certificate of Achievement and IGETC Certificate of Achievement are exempt from this requirement. The college that certifies completion of either of these plans may award the Certificate of Achievement to the student regardless of the number of units completed at the certifying college.

Automatic Awarding of Certificates of Achievement:

a. Students who have completed the degree requirements for which there is a paired Certificate of Achievement or other State approved and transcripted certificate(s), will be awarded the certificate(s) automatically.

6201.14 General Education Requirement.

a. General Education is designed to introduce students to the variety of means through which people comprehend the modern world.

b. Developing and implementing a specific philosophy of General Education is a responsibility of each college, since each must be sensitive to the unique educational needs and learning environment of its students. Each college shall publish its statement of philosophy in their catalog.

c. The following three general education plans are offered at the colleges of the Los Angeles Community College District: the LACCD General Education Plan; the California State University General Education Breadth Plan (CSU GE-Breadth Plan); the Intersegmental General Education Transfer Curriculum (IGETC).

LACCD General Education Plan
This associate-level general education plan is appropriate for students planning to earn an associate degree who do not plan to transfer to a 4-year institution.

At least 21 semester/28 quarter units of general education coursework must be completed in the following areas, to include an ethnic studies course in at least one of the areas:

Area A: Natural Sciences (3 semester/4 quarter units minimum)

Courses in the natural sciences are those which examine the physical universe, its life forms, and its natural phenomena. This category includes introductory or integrative courses in astronomy, biology, chemistry, general physical science, geology, meteorology, oceanography, physical geography, physical anthropology, physics and other scientific disciplines.

Area B: Social and Behavioral Sciences and American Institutions (6 semester/8 quarter units minimum)

Courses in the social and behavioral sciences are those which focus on people as members of society. This category includes introductory or integrative survey courses in cultural anthropology, cultural geography, economics, history, political science, psychology, sociology and related disciplines.

B1: American Institutions (3 semester/4 quarter units minimum)

B2: Social and Behavioral Sciences (3 semester/4 quarter units minimum)

Area C: Humanities (3 semester/4 quarter units minimum)
Courses in the humanities are those which study the cultural activities and artistic expressions of human beings. Such courses include introductory or integrative courses in the arts, foreign languages, literature, philosophy, and religion.

Area D: Language and Rationality (6 semester/8 quarter units minimum)

Courses in language and rationality are those which develop for the student the principles and applications of language toward logical thought, clear and precise expression and critical evaluation of communication in whatever symbol system the student uses. Such courses include:

D1: English Composition (3 semester/4 quarter units minimum)

D2: Communication and Analytical Thinking (3 semester units/4 quarter units minimum)

Area E: Health and Physical Education (3 semester units/4 quarter units minimum)

E1: Health Education (one course minimum) The Health Education requirement may also be met by successful completion of all the major requirements for the Registered Nursing Program.

E2: Physical Education Activity (1 semester/1 quarter unit minimum)

A college may adopt and publish policies and procedures, through collegial consultation with the college Academic Senate, which would allow a student to reduce their General Education requirement for the AA/AS degree to the 18-unit minimum as required by Title 5, provided the following conditions are met:
1) The total units **required for the major** are 42 or greater, with none of the major coursework eligible for double-counting in a General Education area;

2) The student, during their last semester as part of the petition to graduate process, requests to have 3 units of General Education waived; and

3) The student completes a minimum of 3 semester/4 quarter units from each of Areas A through C and a minimum of 3 semester/4 quarter units from each of Areas D1 and D2 as listed above.

**California State University General Education Breadth Plan (CSU GE-Breadth Plan)**

The CSU General Education-Breadth (GE-Breadth) program allows California community college transfer students to fulfill lower-division general education requirements for any CSU campus prior to transfer. This plan is governed by the California State University system.

The 39 semester/58 quarter units required for CSU GE-Breadth are distributed as follows:

**Area A: English Language Communication and Critical Thinking**

Minimum 9 semester units or 12 quarter units — one course in each subarea

- A1 Oral Communication (3 semester units or 4 quarter units)
- A2 Written Communication (3 semester units or 4 quarter units)
- A3 Critical Thinking (3 semester units or 4 quarter units)
Area B: Scientific Inquiry and Quantitative Reasoning

Minimum of 9 semester units or 12-15 quarter units – one course each in subareas B1, B2, and B4, plus laboratory activity related to one of the completed science courses.

- **B1** Physical Science (3 semester units or 4 quarter units)
- **B2** Life Science (3 semester units or 4 quarter units)
- **B3** Laboratory Activity (associated with a course taken to satisfy either B1 or B2)
- **B4** Mathematics/Quantitative Reasoning (3 semester units or 4 quarter units)

Area C: Arts and Humanities

Minimum of 9 semester units or 12-15 quarter units – at least one course completed in each of these two subareas:

- **C1** Arts: Arts, Cinema, Dance, Music, Theater
- **C2** Humanities: Literature, Philosophy, Languages Other than English

Area D: Social Sciences

Minimum of 9 semester units or 12-15 quarter units

Area E: Lifelong Learning and Self-Development

Minimum of 3 semester units or 4 quarter units
Intersegmental General Education Transfer Curriculum

The Intersegmental General Education Transfer Curriculum is a general education program that California Community College transfer students can use to fulfill lower-division general education requirements at a California State University or University of California campus. This policy is governed by the Intersegmental Committee of the Academic Senates (ICAS).

The IGETC requires completion of a minimum of 37 semester/49 quarter units of courses in the following areas:

AREA 1 – ENGLISH COMMUNICATION

1A: English Composition (one course – 3 semester or 4-5 quarter units)

1B: Critical Thinking – English Composition (one course – 3 semester or 4-5 quarter units)

1C: Oral Communication (CSU requirement only) (one course – 3 semester or 4-5 quarter units)

AREA 2A – MATHEMATICAl CONCEPTS & QUANTITATIVE REASONING (one course – 3 semester or 4-5 quarter units)

AREA 3 – ARTS AND HUMANITIES (3 courses, with one from the Arts and one from the Humanities. 9 semester or 12-15 quarter units)

3A: ARTS

3B: HUMANITIES

AREA 4 – SOCIAL and BEHAVIORAL SCIENCES (3 courses from at least two academic disciplines. 9 semester or 12-15 quarter units)
AREA 5 – PHYSICAL and BIOLOGICAL SCIENCES (2 courses, with one from the Physical Science and one from the Biological Science, at least one of the two courses must include a laboratory. 7-9 semester units or 9-12 quarter units)
5A:  PHYSICAL SCIENCE
5B:  BIOLOGICAL SCIENCE

AREA 6 – LANGUAGE OTHER THAN ENGLISH (UC Requirement Only) (Proficiency equivalent to two years of high school study in the same language.)

6201.15 The colleges of the LACCD shall not impose any requirements in addition to the CSUGE plan or IGETC requirements, including any local college or district requirements, for students completing either of these general education plans for an associate degree.

6201.16 Graduation Requirements for Associate Degree in Nursing.

To obtain an associate degree in nursing, students who have baccalaureate or higher degrees from a United States regionally accredited institution of higher education are only required to complete the course work that is unique and exclusively required for completion of the registered nursing program, including prerequisites and nursing course work. These students are not to be required to complete any other courses required by the college for an associate degree.

6201.17 Double-Counting Of Coursework.

A course may only be counted once for General Education purposes. However, a course may be used to simultaneously satisfy both a General Education requirement and a major/area of emphasis requirement. There is no limit on the number of courses that may be used simultaneously in this manner.
Students may also simultaneously apply the same course toward satisfaction of the LACCD General Education Plan, the CSU GE Breadth Certification requirements and the Intersegmental General Education Transfer Curriculum (IGETC) requirements.

6201.18 Associate Degrees for Transfer and Local Associate Degrees.

A student who completes an Associate Degree for Transfer (ADT) in a particular major/area of emphasis may also be awarded a local associate in the same major/area of emphasis provided that the student completes any additional coursework required for the local associate degree.

6202. CATALOG RIGHTS.

For these purposes, a catalog year is defined as beginning with the fall semester through the subsequent summer. A student remaining in continuous attendance in the Los Angeles Community College District may elect to satisfy the degree, certificate or graduation requirements in effect at the college from which the student will either earn his/her degree, certificate or graduate:

1. at the time the student began such attendance at the college, or

2. allow students to select an intervening catalog in years between the time the student began continuous attendance and time of graduation, or

3. at the time of graduation.

For the sole purpose of satisfying graduation competency requirements, students entering the Los Angeles Community College District prior to Fall 2009 who remain in continuous attendance within the LACCD may graduate from any LACCD College by satisfying graduation competency by either:

1. fulfilling competency requirements in place at the time the student began such attendance within the district, or

2. fulfilling competency requirements in place at the time of graduation.
For the purposes of implementing this policy, the college may develop a policy to:

1. authorize or require substitutions for discontinued courses; or
2. require a student changing his/her major to complete the major requirements in effect at the time of the change.

The college's policy shall be developed in consultation with the college Academic Senate in accordance with the provisions of Chapter XVIII of the Board Rules – ACADEMIC SENATE AND THE BOARD OF TRUSTEES SHARED GOVERNANCE POLICY, and published in all college catalogs under appropriate headings.

This policy does not apply to college programs which are governed or regulated by outside government agencies or which require licensure or certification through one of these agencies.

6203. CONTINUOUS ATTENDANCE.

"Continuous attendance" means no more than one semester absence within a school year, excluding Summer Sessions and Winter Intersession.

Students granted a "military withdrawal" under the provisions of Board Rule 6701.10, will be considered to be in "continuous attendance" for their required period of military service.

6204. ADDITIONAL and CONCURRENT ASSOCIATE DEGREES.

Additional Associate Degrees: Students who have previously earned an associate degree from a United States regionally accredited institution will be granted an additional associate degree when the following requirements have been met:

1. Pursuant to catalog rights, described in Board Rule 6202, completion of all current degree requirements – i.e., scholarship, residency, competency, general education and major requirements.
2. For local associate degrees, completion of a minimum of six (6) new units in the major at the college awarding the degree. For the Associate Degrees for Transfer (ADTs), there is no major unit minimum requirement that must be completed at the college awarding the degree.

3. Major course requirements completed in previous degrees awarded can be used again for additional degrees.

4. All courses that count towards the associate degree major or area of emphasis must be satisfactorily completed with a grade of "C" or higher or "P" (pass).

5. There is no limit to the number of additional associate degrees that can be awarded provided that all the above requirements have been met.

6. Completion of any additional requirements, including new units, as determined by the college through collegial consultation with the college Academic Senate in accordance with the provisions of Chapter XVII of the Board Rules – Academic Senate and the Board of Trustees Shared Governance Policy.

Concurrent degrees: Concurrent degrees are degrees awarded in the same semester. Students may petition and be awarded concurrent associate degrees in different majors if the following criteria are met:

1. Pursuant to catalog rights, described in Board Rule 6202, completion of all current degree requirements: scholarship, residency, competency, general education and major requirements.

2. There is no maximum number of concurrent degrees that a student may be awarded.

3. If a course is a major requirement for each concurrent degree, it may be applied toward satisfaction of each major degree requirement.
4. Completion of the General Education requirements for one associate degree will fulfill the general education requirements for concurrent degrees, if the same general education pattern applies to the additional degree. If each degree requires the completion of different general education patterns, the general education pattern of each degree must be fulfilled. Courses may be applied toward the general education requirements for each concurrent degree.

5. All courses that count towards the associate degree major or area of emphasis must be satisfactorily completed with a grade of “C” or higher or “P” (pass).

6. The LACCD does not offer double majors.
Subject: PERSONNEL COMMISSION ACTIONS

I. Classification Studies

A. Concur with the action of the Personnel Commission to reclassify EN 781109 from Student Services Specialist to Student Services Assistant, effective July 1, 2016.

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BACKGROUND: In accordance with provisions of the AFT Contract and Education Code, Personnel Commission staff conducted an audit. The audit determined that the duties and responsibilities of the incumbent fall within the classification of Student Services Assistant. The position is located in the Veteran's Resource Center at Los Southwest College. The 2016-2017 fiscal year cost of this action is approximately $2,996.64.
B. Concur with the action of the Personnel Commission to reclassify EN 1047329 from Office Assistant to Secretary, effective February 9, 2016.

Office Assistant
$3,070.20 $3,239.06 $3,417.20 $3,605.16 $3,803.44 Monthly
$36,842.40 $38,868.72 $41,006.40 $43,261.92 $45,641.28 Annually

Secretary
$3,189.52 $3,364.94 $3,550.02 $3,745.28 $3,951.26 Monthly
$38,274.24 $40,379.28 $42,600.24 $44,943.36 $47,415.12 Annually

BACKGROUND: In accordance with provisions of the AFT Contract and Education Code, Personnel Commission staff conducted an audit. The audit determined that the duties and responsibilities of the incumbent fall within the classification of Secretary. The position is located in the Counseling Office at Los Angeles Mission College. The 2015-2016 fiscal year cost of this action is approximately $1,558.38. The 2016-2017 fiscal year cost of this action is approximately $3,936.96.


Offset Machine Operator
$3,667.74 $3,846.26 $4,036.94 $4,236.26 $4,449.46 Monthly
$44,012.88 $46,155.12 $48,443.28 $50,835.12 $53,393.52 Annually

Reprographic Equipment Operator
$3,609.44 $3,807.96 $4,017.40 $4,238.34 $4,471.46 Monthly
$43,313.28 $45,695.52 $48,208.80 $50,860.08 $53,657.52 Annually

BACKGROUND: In accordance with provisions of SEIU Local 99 and Education Code, Personnel Commission staff conducted an audit. The audit determined that the duties and responsibilities of the incumbent fall within the classification of Reprographic Equipment Operator. The position is located in the Staff Services Department at East Los Angeles College. The 2016-2017 fiscal year cost of this action is approximately $264.00.
D. Concur with the action of the Personnel Commission to reclassify EN 1036316 from Financial Aid Assistant to Financial Aid Technician, effective May 17, 2016.

**Financial Aid Assistant**

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**Financial Aid Technician**

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**BACKGROUND:** In accordance with provisions of the AFT Contract and Education Code, Personnel Commission staff conducted an audit. The audit determined that the duties and responsibilities of the incumbent fall within the classification of Financial Aid Technician. The position is located in the Financial Aid Office at West Los Angeles College. The 2015-2016 fiscal year cost of this action is approximately $666.90. The 2016-2017 fiscal year cost of this action is approximately $5,335.20.

E. Concur with the action of the Personnel Commission to reclassify EN 1052026 from Student Services Assistant to Student Services Specialist, effective May 25, 2016.

**Student Services Assistant**

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**Student Services Specialist**

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**BACKGROUND:** In accordance with provisions of the AFT Contract and Education Code, Personnel Commission staff conducted an audit. The audit determined that the duties and responsibilities of the incumbent fall within the classification of Student Services Specialist. The position is located in the Veterans Resource Center at Los Angeles City College. The 2015-2016 fiscal year cost of this action is approximately $937.37. The 2016-2017 fiscal year cost of this action is approximately $8,998.80.
II. Establishment of New Classifications

Concur with the action of the Personnel Commission to establish the new classifications of Functional Business Analyst (Accounting) and Assistant Functional Business Analyst (Accounting) and allocate the new classes to indicated salary schedules and salary setting-bases, effective August 9, 2016.

Functional Business Analyst (Accounting)
Salary Schedule $6,462.58

$6,462.58 $6,818.02 $7,193.01 $7,588.63 $8,006.00 Monthly
$77,550.96 $81,816.24 $86,316.12 $91,063.56 $96,072.00 Annually

Assistant Functional Business Analyst (Accounting)
Salary Schedule $5,216.70

$5,216.70 $5,503.62 $5,806.32 $6,125.67 $6,462.58 Monthly
$62,600.40 $66,043.44 $69,675.84 $73,508.04 $77,550.96 Annually

BACKGROUND: The establishment of the new job classifications is based on a request from the Vice Chancellor, Finance and Resource Development to provide specialized accounting system configuration support to the Accounting Department in anticipation of the upcoming implementation of the new PeopleSoft Student Information System. A need was identified for positions that provide entry-level as well as advanced support in the analysis and resolution of complex transactional and business process issues requiring accounting system development and modification. The recommended salary for the new job classifications are based on a direct alignment with external and internal salary consideration.
Subject: **ADOPT THE 2016-2017 FINAL BUDGET**

Adopt the 2016-2017 Final Budget and authorize staff to file same with the California Community College Chancellor’s Office and the County Office of Education no later than September 30, 2016.

**Background:** The governing board of the Los Angeles Community College District must adopt the budget no later than September 15, 2016 and will hold a public hearing on the Proposed Budget of the District for the year ending June 30, 2017 prior to final adoption as required by Section 58301 of Title 5, California Code of Regulations.

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Recommended by: Adriana D. Barrera, Deputy Chancellor

Approved by: Francisco C. Rodriguez, Chancellor

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Chancellor and Secretary of the Board of Trustees

By ___________________________ Date ___________________________
Subject: **AUTHORIZE THE USE OF THE LOS ANGELES HARBOR COLLEGE NAME AND LOGO**

Authorize the family of Steven Louis Hirsch and the Mount Sinai Memorial Park to place and display the Los Angeles Harbor College name and logo on Mr. Hirsch’s gravesite headstone.

**Background:** College names and logos are property of the District. Education Code Section 72000(b)(4) bars the use of college names, or abbreviations, without Board approval.

Steven Louis Hirsch served as a counselor and adjunct instructor at Los Angeles Harbor College for 30 years. The headstone inscription will state that, “As a college counselor, Mr. Hirsch guided students to find their paths, their majors, their classes, while teaching them how to overcome obstacles, study and succeed.” Mr. Hirsch’s family now seeks to memorialize this commitment to Los Angeles Harbor College and its students by displaying the Los Angeles Harbor College name and logo as part of the memorial.
Subject: APPROVE WEST LOS ANGELES COLLEGE SPECIAL REPORT ON THE BACCALAUREATE DEGREE

Approve West Los Angeles College Special Report on the Baccalaureate Degree.

Background: The Accrediting Commission for Community and Junior Colleges (ACCJC) notified West Los Angeles College that it must submit a special report for the accreditation of the Dental Hygiene Baccalaureate Degree by October 1, 2017. The ACCJC will send a visiting team to review the first year of the program in mid-October, 2017.
SUBJECT: COLLEGE AND CAREER ACCESS PATHWAY PARTNERSHIP AGREEMENT BETWEEN LOS ANGELES UNIFIED SCHOOL DISTRICT AND THE LOS ANGELES COMMUNITY COLLEGE DISTRICT

Assembly Bill 288 (Education Code Section 76004), effective January 1, 2016, authorizes the governing board of a community college district to enter into a College and Career Access Pathways partnership with the governing board of a school district with the goal of developing seamless pathways from high school to community college for career technical education, preparation for transfer, improving high school graduation rates, or helping high school pupils achieve college and career readiness. The Los Angeles Unified School District ("LAUSD") and the Los Angeles Community College District ("LACCD") propose to execute a College and Career Access Pathway Partnership Agreement, a copy of which is attached as Attachment A.

The attached Agreement is being presented as an informational item. At its meeting on September 7, 2016, the Board of Trustees for the LACCD will take public comment regarding the attached Agreement and will then vote to approve or disapprove the Agreement.

Background: Assembly Bill 288 (Education Code Section 76004(b)) requires the governing board of each district to hold an open public meeting and to present their proposed College and Career Access Pathway Partnership agreement as an informational item prior to adopting the agreement. At a subsequent open public meeting, both governing boards of must take comments from the public and shall thereafter approve or disapprove the proposed agreement. Pursuant to this requirement, LACCD hereby presents its proposed College and Career Access Pathway Partnership Agreement (Attachment A) between LACCD and LAUSD as an informational item.
COLLEGE AND CAREER ACCESS PATHWAYS
PARTNERSHIP AGREEMENT

BETWEEN

LOS ANGELES COMMUNITY COLLEGE DISTRICT,
a community college district duly organized and existing under the laws
of the State of California

AND

LOS ANGELES UNIFIED SCHOOL DISTRICT,
a school district duly organized and existing under the laws
of the State of California

DATED
__________________________, 2016
COLLEGE AND CAREER ACCESS PATHWAYS

PARTNERSHIP AGREEMENT

This College and Career Access Pathways Partnership Agreement ("Agreement") is made as of the __ day of ___________ 2016 ("Commencement Date"), by and between the LOS ANGELES COMMUNITY COLLEGE DISTRICT, a community college district duly organized and existing under the laws of the State of California ("LACCD"), and the LOS ANGELES UNIFIED SCHOOL DISTRICT, a school district duly organized and existing under the laws of the State of California ("LAUSD"). LACCD and LAUSD hereby agree as follows:

RECITALS

A. Assembly Bill 288, effective January 1, 2016, authorizes the governing board of a community college district to enter into a College and Career Access Pathways partnership with the governing board of a school district with the goal of developing seamless pathways from high school to community college for career technical education, preparation for transfer, improving high school graduation rates, or helping high school pupils achieve college and career readiness, for the purpose of offering or expanding dual enrollment opportunities for students who may not already be college bound or who are underrepresented in higher education.

B. Assembly Bill 288 allows community college districts to enter into partnership agreements with high schools to outline the terms of the partnership and to establish protocols for information sharing, joint facilities use, and parental consent for high school pupils to enroll in community college courses.

C. Assembly Bill 288 authorizes specified high school pupils to enroll in up to 15 units per term if those units are required for the pupils' partnership programs and would authorize a community college district to exempt special part-time and special full-time students taking up to a maximum of 15 units per term from specified fee requirements.

AGREEMENT:

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Terms of the Partnership Agreement:

1.1. Term of the Agreement: The term of this Agreement shall be five (5) years from the Commencement Date, unless sooner terminated as provided herein.

1.2. Submission and Amendments: Pursuant to Education Code Section 76004(c)(3), copies of this Agreement shall be filed with both the Chancellor of the California Community Colleges ("State Chancellor") and with the Department of Education before the start of the partnership created by this Agreement. The State Chancellor may void this
Agreement if it is determined that this Agreement does not comply with the intent of Education Code Section 76004. Any amendment to this Agreement shall be filed with the State Chancellor. The parties will meet on an annual basis to determine if the Agreement should be amended, to include but not be limited to adding additional courses and pathways that have been developed.

1.3. **Courses Offered Under this Agreement:** LACCD shall offer courses to LAUSD high school students who are dual enrolled at both LAUSD and LACCD. In the initial year of the Agreement, LACCD shall offer the courses on a LAUSD campus. LAUSD and LACCD may decide to offer classes at the community college in subsequent years within the term of this Agreement.

1.4. **Employer of Record:** All courses offered under this Agreement shall be taught by faculty employed by LACCD. LACCD shall be the employer of record for these faculty members and shall be responsible for all assignment monitoring and reporting obligations to the county office of education and under applicable federal teacher quality mandates, if any.

1.5. **Total Number of High School Student Served Per Year is projected to be 15,000.**

1.6. **Total Number of FTES Projected to be Claimed by LACCD Per Year: 6,000.**

1.7. **Addendum:** The implementation of this Agreement will be accomplished by a specific LAUSD high school (the “School”) and a specific LACCD college (the “College”) through an Addendum (referenced in section 2 below) that defines the details of the relationship between the School and the College. The terms and conditions of the Addendum shall not be inconsistent with the Agreement nor shall the Addendum purport to amend the Agreement in any form. The Addendum template is attached hereto as Attachment 1 to the Agreement. For ease of use the Addendum is in a fill-in-the-blank format. The Addendum must identify the source of funding to be used for textbooks and instructional materials and list what efforts, if any, were used to reduce the costs of textbooks and instructional materials. Representatives from LACCD and LAUSD will review addendums collectively to determine which means were most effective in reducing costs.

1.8. **Apportionment:** Pursuant to Education Code Section 76004(s), LACCD shall request and receive state apportionment funding for all college courses offered under the AB 288 Agreement. Pursuant to Education Code Section 76004(r), LAUSD shall not seek or receive a state allowance or apportionment funding for any instructional activity for which LACCD requests or receives state apportionment funding. This Agreement or any Addendum must not result in LAUSD losing any amount of Average Daily Attendance (ADA). Any courses offered under this Agreement shall be offered at such times to ensure that LAUSD students are scheduled to meet minimum day requirements (247 minutes in LAUSD classes).

1.9. **Admission of Special Part-Time or Full-Time Students:** LAUSD students who take college courses under this Agreement and Addendum shall be admitted to LACCD as special part-time or special full-time students pursuant to Education Code Section 76001, applicable regulations, and LACCD Board Rules.
1.10. **Unit Limit:** Pursuant to Education Code Section 76004(p), LAUSD students admitted as special part-time students and taking courses under this Agreement, may enroll in up to a maximum of 15 units per term if: 1) the units constitute no more than four community college courses per term; 2) the units are part of an academic program under this Agreement; and 3) the units are part of an academic program that is designed to award students both a high school diploma and an associate degree or a certificate or credential.

1.11. **Student Fee Exemptions:** Pursuant to Education Code Section 76004(q), LAUSD students admitted to LACCD under this Agreement as special part-time students shall be exempt from the following student fees: 1) Student Representation Fee (Education Code Section 76060.5); 2) Nonresident Tuition Fee (Education Code Section 76140); 3) Transcript Fee (Education Code Section 76223); 4) Enrollment Fee (Education Code Section 76300); 5) Apprentice Fee (Education Code Section 76350); and 6) Child Development Center Fee (Education Code Section 79121). A high school pupil enrolled in a course offered through this Agreement shall not be assessed any fee that is prohibited by Section 49011. (Education Code Section 76004(f).)

1.12. **Textbooks, Equipment, and Materials:** Students participating in the CCAP program will not be charged for textbooks, equipment, and materials. LACCD and LAUSD shall work collaboratively to seek funding in support of textbooks, equipment and supplies and other instructional materials as required to support CCAP sections for high school students participating in the program. This may include local school/college sites exploring the use of discretionary resources and seeking federal, state, local and grant funding. LACCD Faculty, through local academic senates, discipline committees, and collegial conversations, will explore ways to minimize the costs of textbooks and instructional materials including, but not limited to, use of open educational resources, guaranteeing 3-5 year use of textbook versions, inter-college loan programs, use of existing LAUSD textbooks, and other efforts as deemed academically appropriate. Provision or funding for textbooks, equipment, and materials, must be identified in the Addendum as required in paragraph 1.7. Instruction will not begin until funding is specified in the Addendum.

1.13. **Reimbursement:** For CCAP courses offered at an LAUSD school site during a period in which LAUSD on-site supervision and facilities, custodial and security personnel are already present, no additional costs shall be incurred by LACCD. If, through an Addendum, the LACCD College and the LAUSD School agree to offer a class during a time period in which no LAUSD on-site supervision and facilities, custodial and security personnel are present, LACCD will fund the required staffing and reimbursable custodial supplies.

1.13.1.1. LACCD shall make payment to LAUSD within 30 days of receiving the invoice for instructional space and services rendered.

1.13.1.2. The financial arrangements defined herein may be adjusted annually by a duly adopted written Amendment to this Agreement.

1.14. **Student Access and Supports:** CCAP courses will be delivered in a nondiscriminatory manner ensuring equity and access to all students.
1.14.1 Services for Students with Disabilities:
For CCAP classes offered on LAUSD sites during the school day, LAUSD will continue to provide services as required by the participating student’s Individualized Education Plan (“IEP”). LACCD will make reasonable accommodations to ensure that LAUSD is able to implement the student’s IEP in CCAP classes. Students may choose to seek academic adjustments/accommodations pursuant to the American with Disabilities Act through the College’s Disability Support Program and Services (“DSPS”) Office. If a student is processed through the DSPS Office, LACCD will fund accommodations pursuant to Title II of the American with Disabilities Act. If issues arise in the provision of accommodations and services, the points of contact for the School and College as identified in the Addendum will meet to bring in the necessary constituencies to resolve the issues in an expeditious manner.

1.14.2 English Learner and Long Term English Learner Students:
Parties agree to collect data needed to implement LAUSD’s progress monitoring activities as required by law and pursuant to the LAUSD English Learner Master Plan. LACCD will collaborate with LAUSD to ensure that LAUSD is able to access and deliver services to students as necessary. If issues arise with implementation of services, the points of contact for the School and College as identified in the Addendum will meet to bring in the necessary constituencies to resolve the issues in an expeditious manner.

2. Courses Offered Under This Agreement

2.1 Constituent Colleges and LAUSD Campuses: LACCD has nine constituent Colleges, specifically City College, East Los Angeles College, Harbor College, Pierce College, Mission College, Southwest College, Trade-Technical College, Valley College, and West Los Angeles Colleges. Each of the nine Colleges generally serves LAUSD high school campuses located within respective service areas but the program may be implemented outside the service areas of the College as warranted and as provided for in an Addendum between a School and a College.

2.2 Courses Offered: College and School will determine which courses listed in Appendix A will be offered at the high school under this Agreement. The College and the LAUSD high school shall complete the AB288 Addendum which shall become an addendum to this Agreement by______ of each year. Each course listed in the AB 288 Addendum shall be offered for the purpose of: 1) preparing students for transfer; 2) improving high school graduation rates; 3) helping high school pupils achieve college and career readiness; or 4) offering or expanding dual enrollment opportunities for students who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless career technical education pathways from high school to community college. No physical education courses shall be offered. Courses will also include pathway courses.
offered at the local LAUSD campus in the same industry sector offered at the respective College that lead to an industry recognized certificate or credential.

2.3. **Linked Learning and Career Technical Education (CTE) Courses:** Pathway is defined by courses that are in the Intersegmental General Education Transfer Curriculum (IGETC) pathway AND courses in a career pathway leading to an industry recognized certificate or credential. CTE courses listed in Appendix B-1 will be added to the list of courses under this Agreement as LACCD develops or identifies the pathway courses ensuring high school students receive college credit for these courses that lead to a certificate or credential in the applicable industries. As LAUSD expands and identifies additional CTE pathway courses including those listed in Appendix B-2 that lead to certificates or credentials and a living wage under Linked Learning or CTE programs for dual credit, LACCD will work collaboratively with LAUSD to add these CTE pathway courses to the list of available courses under this Agreement. Linked Learning and college level CTE pathway and articulated LAUSD CTE Courses will be available as dual enrollment courses in Appendix A, upon approval by both Parties.

2.4. **Terms in Each AB 288 Addendum:** Each Addendum shall: (1) describe the facilities to be used on both the College campus and the LAUSD campus; (2) describe the Criteria for Assessing Pupils' Ability to Benefit; and (3) identify the party responsible for obtaining parental consent.

2.5 **Limiting Enrollment:** Pursuant to Education Code Section 76004(o), LACCD may limit enrollment in a community college course solely to eligible high school students if the course is offered at a high school campus during the regular school day and the community college course is offered pursuant to a CCAP partnership Agreement.

2.6. **Transcripts, Permanent Records of Student Achievement, Attendance and Grades:** Both the LACCD college of attendance and the LAUSD school of attendance shall record transcript records when courses are completed. Upon receipt of an official transcript from the community college showing the course title, number of college units and the course grade, the high school equivalent course and the credits allowed will be recorded on the student's cumulative record and the electronic transcript in "My Integrated Student Information System" (MiSiS) by the student's LAUSD school of attendance.

3.0. **AB 288 Certifications**

3.1. **LACCD Faculty:** LACCD certifies that no LACCD or community college instructor who has been convicted of any sex offense, as defined in Education Code Section 87010, or any controlled substance offense, as defined in Education Code Section 87011, shall be retained by LACCD to teach any course on any LAUSD campus. All LACCD faculty teaching courses under this Agreement shall meet all state and federal reporting requirements regarding minimum qualifications and conditions.

3.2 **No Displacement of Faculty:** LAUSD certifies that no existing high school teacher who was teaching the same course on the high school campus offered under this Agreement has been displaced or terminated because a community college instructor is teaching that same course. LACCD certifies that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the
termination of an existing community college faculty member teaching the same course at the partnering community college campus.

3.3 No Reduction of Access to Same Course on LACCD: LACCD certifies that the community college courses offered for college credit on LAUSD's campus do not reduce access to the same course offered on LACCD's campus.

3.4 No Oversubscribed Courses: LACCD certifies that community college courses that are oversubscribed or have waiting lists shall not be offered in this Agreement.

3.5 LACCD's Core Mission: Participation in this partnership and this Agreement is consistent with LACCD's core mission pursuant to Education Code Section 66010.4

3.6 No Displacements of Eligible Adults from LACCD Courses: LAUSD students participating in this Agreement will not lead to enrollment displacement of otherwise eligible adults from LACCD courses.

3.7 Collective Bargaining: LACCD and LAUSD certify that all actions taken pursuant to this Agreement are in compliance with all local collective bargaining agreements.

4. Remedial Courses: Should remedial courses be offered, the remedial course taught by LACCD faculty at LAUSD's campus shall be offered only to LAUSD's high school students who do not meet their grade level standard in math, English, or both, in grade 10 or 11 as determined by applicable LAUSD assessments including but not limited to Smarter Balanced Assessment Consortium ("SBAC") tests, benchmarks, and appropriate college assessments. LACCD and LAUSD faculty shall engage in a collaborative effort to deliver an innovative remediation course as an intervention in the student's junior or senior year to ensure the student is prepared for college-level work upon graduation. It is acknowledged that the student may waive out of a remedial course, should the student choose to exercise that option through the regular college process.

5. Student Supervision: LAUSD and LACCD agree to work cooperatively with regard to student discipline. Students are subject to LAUSD's student discipline procedures, which are governed by Education Code section 48900 et seq. and LAUSD's policies and procedures, while they attend classes on LAUSD's campus. Should this Agreement be extended to courses at the College site, high school students will be subject to LACCD's student discipline procedures. A student disciplinary action taken by the college in response to student misconduct in a class will not affect the student's attendance in the CCAP program. The college will notify the school site of any disciplinary action taken.

6. Protocol for Information Sharing: Any education records or personally identifiable information pertaining to any LAUSD students taking courses under this Agreement shall be exchanged between LAUSD and LACCD in compliance with the Family Educational Privacy Rights Act (FERPA), Education Code Sections 76200-76246, and LACCD Board Rules. LACCD shall provide a dual enrollment application form on which the parent or guardian of the LAUSD student will provide written consent to information sharing between LAUSD and LACCD. Education records and personally identifiable information regarding LAUSD students shall be shared between the Points of Contact identified in Paragraph 6 below.
LAUSD's and LACCD's Points of Contact shall then further share that information within their respective institutions as necessary.

7. **Parental Consent:** LAUSD shall obtain any required parental consent for any LAUSD student taking dual enrollment courses under this Agreement.

8. **Implementing Policies and Procedures:** LAUSD and LACCD will each develop policies and procedures consistent with the terms of this Agreement. Each party will distribute the policies and procedures to each participating high school principal and college and college instructor prior to the implementation of the CCAP program.

9. **Points of Contact at LACCD and LAUSD:** The following officials shall serve as the point of contact under this Agreement:

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10. **Annual Reporting to the State Chancellor:** On or before January 1 of each year of this Agreement, LACCD shall submit a report to the State Chancellor based on data from LAUSD. The report shall state: 1) the total number of LAUSD students, by schoolsite, taking courses under this Agreement, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws; 2) the total number of community college courses offered under this Agreement by course category and type and by schoolsite; 3) the total number and percentage of successful course completions, by course category and type and by schoolsite; and 4) the total number of full-time equivalent students generated through courses offered under this Agreement. By October 1 of each year of this Agreement, the Points of Contact from LAUSD and LACCD shall meet to plan and commence the preparation of the report.

11. **Mutual Defense and Indemnity:** LACCD shall indemnify and hold harmless LAUSD, its officers, agents, and employees for any and all loss, cost, expense, claims or liability for injury to or death of any person, or damage to any property, caused by the negligence and/or tortuous conduct of LACCD in the performance of LACCD's responsibilities under this Agreement. In such an event, LACCD, at its own expense, shall also defend all actions, suits, or other proceedings brought against LAUSD, its officers, agents, or employees and satisfy any judgment rendered against LAUSD, its officers, agents, or employees because of such negligence and/or tortuous conduct. Similarly, the LAUSD shall indemnify and hold harmless LACCD, its officers, agents, and employees for any and all loss, cost, expense, claims or liability for injury to or death of any person, or damage to any property, caused by
the negligence and/or tortuous conduct of LAUSD in the performance of LAUSD's responsibilities under this Agreement. In such an event, LAUSD, at its own expense, shall also defend all actions, suits, or other proceedings brought against LACCD, its officers, agents or employees and satisfy any judgment rendered against LACCD, its officers, agents, or employees because of such negligence and/or tortuous conduct.

12. **Insurance**: Without limiting the parties' indemnification obligations herein and as a material condition of this Agreement, each party shall maintain, at its expense and for the duration of this Agreement, a program of insurance or self-insurance and provide evidence thereof, as required below, against claims for injury, damage or loss that may arise from or in connection this Agreement and/or the use of facilities under the Agreement. Each party shall furnish the other party with certificates of insurance or other satisfactory documentation of all insurance or self-insurance required by this Agreement. Each party shall have the other party added as additional insureds to all of the following policies. The Minimum Scope and Limits of Insurance shall be as follows (coverage shall be at least as broad):

- **Commercial General Liability Insurance** "occurrence" form only to provide defense and indemnity coverage to the insured for liability for bodily injury, personal injury, and property damage, of not less than a combined single limit of Five Million Dollars ($5,000,000.00) per occurrence. The general aggregate limit shall be twice the required per occurrence limit. If such insurance is obtained from a third party insurer and not self-insured, the insuring party shall name the other party as an additional insured on the policy.

- **Business Automobile Liability Insurance** to provide defense and indemnity coverage to the Insured for liability for bodily injury and property damage covering owned, non-owned, and hired automobiles of not less than a combined single limit of One Million Dollars ($1,000,000) per occurrence. If such insurance is obtained from a third party insurer and not self-insured, the insuring party shall name the other party as an additional insured on the policy.

- **Workers' Compensation Insurance** as required by the Labor Code of the State of California, and Employers' Liability insurance with limits of not less than One Million Dollars ($1,000,000.00) per accident. Any notice required to be served hereunder shall be in writing.

13. **Choice of Law and Venue**: This Agreement, its interpretations, performance or any breach thereof, shall be construed in accordance with, and all questions with respect thereto shall be determined by, the laws of the State of California applicable to contracts entered into and wholly to be performed within the State of California. Los Angeles County shall be the venue for all legal matters concerning the Agreement.

14. **Termination**: Either party shall have the right to terminate this Agreement without cause by providing to the non-terminating party a written notice of termination. Notice of termination shall be provided at least 180 days prior to the termination date. Each party shall continue to fulfill its obligations under this Agreement until date of termination.
15. **Notices:** Any notices to be given pursuant to this Agreement shall be in writing and such notices, as well as any other document to be delivered, shall be delivered by personal service or by deposit in the U.S. Mail, certified or registered, return receipt requested, postage prepaid, and addresses to the party for whom intended as follows:

**To LAUSD:**

_________________________ UNIFIED SCHOOL DISTRICT  
Office of the Superintendent  
_________________________, CA 9______

**To LACCD:**

Los Angeles Community College District  
Contracts Office - 3rd Floor  
770 Wilshire Boulevard  
Los Angeles, California 90017

16. **Miscellaneous:** This Agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof and all prior and contemporaneous agreements, representations and understandings of the parties hereto, oral or written, are hereby superseded and merged herein. No supplement, modification or amendment of this Agreement shall be binding unless in writing and executed by all parties hereto. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provisions, whether or not similar, nor shall any waiver be a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver. This Agreement shall be construed and enforced in accordance with, and governed by, the law of the State of California. The headings of this Agreement are for purposes of reference only and shall not limit or define the meaning of the provisions hereof. This Agreement may be executed in any number of counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

17. **Board Approval Required.** This Agreement is conditioned upon the approval of the governing boards of both the LAUSD and LACCD as set forth by Education Code Section 76004.
IN WITNESS WHEREOF, LACCD and LAUSD have executed this Agreement as of the date first above written.

Date: ______________________

LOS ANGELES UNIFIED SCHOOL DISTRICT
By: ______________________
Name: ______________________
Title: ______________________

Date: ______________________

LOS ANGELES COMMUNITY COLLEGE DISTRICT
By: ______________________
Name: ______________________
Title: ______________________
AB 288 ADDENDUM TO THE COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP AGREEMENT

BETWEEN

THE LOS ANGELES UNIFIED SCHOOL DISTRICT
THROUGH
SCHOOL NAME

AND

THE LOS ANGELES COMMUNITY COLLEGE DISTRICT
THROUGH
COLLEGE NAME

1. BACKGROUND The Los Angeles Unified School District ("LAUSD") and the Los Angeles Community College District ("LACCD") entered into a "College and Career Access Pathways Partnership Agreement" (the "Agreement") on ____________, 2016 in order to meet the goals specified in Assembly Bill 288. The Agreement, as approved by LAUSD's Board of Education and LACCD's Board of Trustees, sets forth parameters within which a specific LAUSD high school (the "School") and a specific LACCD constituent college (the "College") (City College, East Los Angeles College, Harbor College, Pierce College, Mission College, Southwest College, Trade-Technical College, Valley College, and West Los Angeles Colleges) may enter into an addendum that allows for additional terms and conditions that define how the Agreement will be implemented between the School and the College. This Addendum is authorized pursuant to Section 1.8 of the Agreement and is entered into by the School and the College listed below.

2. PARTIES TO THE ADDENDUM

School ____________________________ College ____________________________
Address ____________________________ Address ____________________________
____________________________________ ____________________________
Point of Contact ____________________________ Point of Contact ____________________________
Telephone: ____________________________ Telephone: ____________________________
Email: ____________________________ Email: ____________________________
3. **THIS ADDENDUM’S RELATIONSHIP TO THE AGREEMENT**

Each party certifies that it has read and understands the Agreement and that this Addendum may not amend any of the terms and conditions in the Agreement except as set forth below. In particular, the parties may not enter into any terms and condition that result in LAUSD losing any Average Daily Attendance funding.

4. **TERMS SPECIFIC TO THIS ADDENDUM**

Pursuant to Section 2 of the Agreement, the parties will:

4.1 Describe the courses to be offered and the days/times/location: *(Must meet minimum instructional minute requirement).* The courses offered are for the purposes of: 1) preparing students for transfer; 2) improving high school graduation rates; 3) helping high school pupils achieve college and career readiness; or 4) offering or expanding dual enrollment opportunities for students who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless career technical education pathways from high school to community college. The approved courses are listed in Appendix A to the Agreement:

4.2 Describe the criteria for assessing pupils’ ability to benefit:

4.3 Identify the party responsible for obtaining parental consent:
4.4 Describe the facilities to be used:

_________________________________________________________________
_________________________________________________________________
_________________________________________________________________

4.5 Identify the source of funding to be used for textbooks and instructional materials:

_________________________________________________________________
_________________________________________________________________
_________________________________________________________________

4.6 List what efforts, if any were used to reduce the costs of textbooks and instructional materials:

_________________________________________________________________
_________________________________________________________________
_________________________________________________________________

4.7 Pursuant to Section 1.12 of the Agreement, the parties to this Addendum understand and agree that instruction will not begin until funding is specified in this Addendum.

5. STUDENT RECORDS

The School shall be responsible for capturing required student information in "My Integrated Student Information System" ("MiSiS").

6. FILING/TIME OF EFFECT:

The School shall file a copy of this Addendum with:
The College shall file a copy of this Addendum with:

This Addendum shall not be effective until the offices listed above have received and reviewed it and have indicated to the School/College that they may begin performance.

IN WITNESS WHEREOF, the School and the College have executed this AB 288 Addendum as follows:

Date: ________________________________  LAUSD HIGH SCHOOL

By: ____________________________________

Name: __________________________________

Title: ________________________________

Date: ________________________________  LACCD COLLEGE

By: ____________________________________

Name: __________________________________

Title: ________________________________
## Appendix A: College Dual Enrollment Curriculum Inventory

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Subject: AUTHORIZE RESOLUTION RENAMING BUILDING AT LOS ANGELES SOUTHWEST COLLEGE FROM THE “COLLEGE OF SCIENCES AND MATHEMATICS” TO THE “SCHOOL OF SCIENCE”

Pursuant to the authority of the Board of Trustees under Education Code section 70902(b)(6) and Board Rule 2801, authorize resolution (Attachment 1) renaming the “College of Sciences and Mathematics” (previous name) at Los Angeles Southwest College to the “College of Sciences” (proposed name).

Background: Per Education Code section 70902(b)(6), the Board of Trustees is vested with the authority to control and manage the property of the District, and Board Rule 2801 provides that at the recommendation of the College President, the Board may change the names of existing college buildings.

At a recent meeting of the Facilities Committee at Los Angeles Southwest College, it was identified that a structure to be built was originally designated to house the disciplines of mathematics and sciences. In the previous planning documents, this building was referred to as “College of Sciences and Mathematics.” The size of the building was originally scheduled at 60,000 square feet. It will now be built at 27,000 square feet and can house only the natural and physical science disciplines. In order to accurately reflect this change, a new name was vetted through consultation by the Dean over the mathematics and science disciplines with the Building Users Group, who will be the primary occupants of this facility. It was recommended to the College President that the building be named “School of Science” to more accurately reflect the instruction taking place in the facility.
RESOLUTION RENAMING A BUILDING AT LOS ANGELES SOUTHWEST COLLEGE (LASC)

WHEREAS, Education code section 70902(b)(6) establishes the authority of the Board of Trustees to control and manage the property of the District; and

WHEREAS, Board Rule 2801 provides that at the recommendation of the College President, the Board of Trustees may change the names of existing buildings; and

WHEREAS, The current building name of the “College of Sciences and Mathematics” does not properly represent the primary function of the building; and

WHEREAS, Interim President Denise Noldon and Chancellor Francisco Rodriguez recommend to the Board of Trustees the renaming of the “College of Sciences and Mathematics” (previous name) to the “School of Science” (proposed name); now, therefore, be it

RESOLVED, That in keeping with the provision of Education Code section 70902(b)(6) and Board Rule 2801, the Board of Trustees of the Los Angeles Community College District hereby approves the renaming of the college building as identified above.

IN WITNESS of the passage of this Resolution, as prescribed by law, we the members of said Board of Trustees of the Los Angeles Community College District, present and voting thereon, have hereunto set our hands this 7th day of September 2016.

__________________________  ____________________________
Member, Board of Trustees    Member, Board of Trustees

__________________________  ____________________________
Member, Board of Trustees    Member, Board of Trustees

__________________________  ____________________________
Member, Board of Trustees    Member, Board of Trustees

__________________________
President, Board of Trustees

Attachment 1 to Com. No. CH4
Subject: ADOPT RESOLUTION RATIFYING A CONSTRUCTION CONTRACT ISSUED ON AN EMERGENCY BASIS TO REPLACE AND REPAIR AIR HANDLING UNITS IN THE COMMUNICATIONS BUILDING AT LOS ANGELES CITY COLLEGE

Action

Adopt a Resolution (Attachment 1) ratifying a construction contract issued pursuant to the provision of Public Contract Code Sections 22035 and 22050 which permit the issuing of contracts for the making of repairs, alterations, or improvements without using the bid process when such action is determined to be an emergency necessary to permit the continuance of existing classes and campus operations, or to avoid danger to life or property:

Ratify a construction contract with Xcel Mechanical, Inc. ("Xcel") for the replacement and repair of air handling units in the Communications Building at Los Angeles City College (LACC) at a cost of $69,443.

Background

At the end of the 2016 Spring Semester, the cooling system in the Communications Building at LACC failed. The cooling system needed to be repaired/replaced to ensure academic and Community Services activities during the 2016 Summer Semester were not disrupted. The scope of work included removal of the existing air handlers and purchase/installation of new air handlers.

REQUIRES SIX (6) AFFIRMATIVE VOTES
ADOPT EMERGENCY RESOLUTION FOR PURCHASE, REPLACEMENT AND REPAIR OF AIR HANDLING UNITS IN THE COMMUNICATIONS BUILDING AT LOS ANGELES CITY COLLEGE.

WHEREAS, On June 21, 2016, The air handling units servicing the Communications Building at Los Angeles City College failed.

WHEREAS, Failure of the air handlers resulted in increased room temperatures to levels unacceptable and the lack of proper air ventilation rendered classrooms unsuitable for occupancy under Cal OSHA health and safety standards.

WHEREAS, Existing scheduled classes were taking place in the Communications Building and if the condition was not addressed, classes would have been disrupted.

WHEREAS, It was necessary to have a qualified engineering firm provide new air handlers replacement specifications and a qualified contractor to immediately purchase and install the equipment as a remedial action to ensure that existing classes can continue without disruption.

WHEREAS, The Los Angeles Community College District has determined that immediate remediation of the emergency condition was required to restore the Communications Building at Los Angeles City College to a safe condition for occupancy and use; and

WHEREAS, The Board of Trustees of the Los Angeles Community College District is ensuring the safety of students and staff while continuing to meet the educational needs of Los Angeles City College and the District; and

WHEREAS, It was essential that appropriate and immediate corrective action be undertaken to remediate the emergency condition; and

WHEREAS, Pursuant to the provisions of Public Contracts Code Sections 22035 and 22050, the making of repairs, alterations, or improvements without using the bid process is permitted when such action is determined to be an emergency and necessary to continue existing classes or avoid danger to life or property;
Now, therefore be it

RESOLVED, That the Board of Trustees finds that an emergency existed wherein the design, purchase, and installation of the new air handling system and associated equipment were required to allow the return of the Communications Building at Los Angeles City College to serviceable condition and further be it

RESOLVED, That the Board of Trustees ratifies a written contract, or contracts to be entered into pursuant of Public Contract Code Sections 22035 and 22050 without the necessity of competitive bidding.

IN WITNESS, of the passage of the foregoing resolution, as prescribed by law, we, the Members of said Board of Trustees, present and voting thereon, have hereunto set our hands this 7th day of September 2016.

________________________________________  __________________________________________
Member, Board of Trustees                      Member, Board of Trustees

________________________________________  __________________________________________
Member, Board of Trustees                      Member, Board of Trustees

________________________________________  __________________________________________
Member, Board of Trustees                      Member, Board of Trustees

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Member, Board of Trustees                      Member, Board of Trustees

________________________________________
President, Board of Trustees
SUBJECT: AMEND BOARD RULE CHAPTER V, ARTICLE II - DEFINITIONS

5200. COMMUNICATIONS.

The Los Angeles Community College District shall inform the public, through the mass communications media, of the philosophy, functions, activities, organizational programs and events of the District. The term "communications" refers to the dissemination of such information, whether such communications are curricular or public relations in nature.

5201. PUBLIC INFORMATION.

Records maintained by the District which do not contain privileged or confidential information must by law be released to the public and representatives of mass communication media.

5201.10 Student Directory Information

5202. STUDENT DIRECTORY INFORMATION.

a. No student records, other than directory information, will be released without the written consent of the student concerned except as authorized by law. Directory information may include the student's name, address, telephone number, email address, city of residence, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees and awards received, the most previous educational agency or institution attended by the student.

b. Directory information about any student currently attending the College may be released or withheld at the discretion of the Records Officer. Additional provisions for the release of student records are contained in Chapter VIII, Article IV, of the Board Rules and in regulations or rules adopted by the Chancellor.

c. The following information is confidential and may not be released without the individual's consent except as noted in paragraphs d, e, and f:

i. Cumulative grade reports of students
ii. Personnel files on individual students
iii. Personnel files on employees
iv. Student and employee addresses and/or telephone numbers

Approved by
Francisco C. Rodriguez, Chancellor
The Chancellor may designate additional categories requiring this classification subject to the ratification by the Board of Trustees.

d. Student employee records may be released in order to comply with collective bargaining agreements.

e. The names, addresses, telephone numbers, and email addresses and dates of birth of students or former students may be released to the foundation for each college for college-related activities at the discretion of the College President. Students or former students not wishing such information to be released to the foundation may notify the college in writing. Release of the information to the foundation shall be expressly conditioned upon the foundation's agreement that such information will be released in accordance with procedures adopted by the Chancellor and that information may only be released to third parties as needed to conduct foundation related activity, and will not be released to third parties for purposes of third-party private or commercial enterprise.

f. At the discretion of each College President, the names, addresses and telephone number of students from the college may be released to heads of private and/or public institutions of higher education, or their designees, for the purpose of providing information to students regarding transfer opportunities to those institutions, unless the student has indicated on his or her Directory Information Card that such information should not be released. However, release of the information shall be expressly conditioned upon the institution's agreement that student privacy rights under federal and state law will be protected and that information will not be released to third parties.

Family Education Rights and Privacy Act of 1974 ("FERPA") (20 USC Sections 1232g et seq.) Education Code Sections 76200 et seq.

Amended 09-07-16
SUBJECT: ADOPT THE LOS ANGELES COMMUNITY COLLEGE DISTRICT'S INITIAL PROPOSAL TO THE FACULTY GUILD'S, AFT LOCAL 1521 REGARDING NEGOTIATIONS OF THE JULY 1, 2017- JUNE 30, 2020 COLLECTIVE BARGAINING AGREEMENT

Adopt the District’s Initial Proposal as shown in Attachment 1.

Background: Pursuant to Government Code section 3547 and Board Rule 101400, the Los Angeles Community College District proposes that representatives of the District and the Los Angeles College Faculty Guild, AFT Local 1521 commence negotiations for the July 1, 2017- June 30, 2020 collective bargaining agreement.

Government Code section 3547 and Board Rule 101400 require the District to inform the public of the issues to be negotiated with an employee organization by presenting all initial proposals that relate to matters within the scope of representation under the Educational Employment Relations Act at a public meeting of the Board. For that reason, the Board of Trustees is presenting its initial proposal to open negotiations on the issues listed in Attachment 1. The matter is on the Board’s agenda today so that the public may comment on the proposal before the Board considers its adoption.

Recommended by: Albert J. Román, Vice Chancellor
Human Resources

Recommended by: Adriana D. Barrera, Deputy Chancellor

Approved by: Francisco C. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees
Articles for Negotiations 2017-2020

AFT Faculty 1521

Article 3, The Faculty Unit
Article 10, Calendar
Article 13, Assignment
Article 14, Assignments, Additional and Coaching
Article 15, Assignment, Summer and Winter Intersessions
Article 16, Adjunct Rate Assignments, Retention and Seniority
Article 17, Department Chairs and Departments
Article 19, Evaluation
Article 25, Leaves
Article 27, Master Benefits Agreement
Article 29, Salary
Article 32, Committees
Article 34, Transfers
Article 35, Reassignment Including Position Leave
Article 40, Distance Learning
Article 42, Tenure Review and Evaluation of Contract (Probationary) Faculty
Appendix A, Salary Schedules
Appendix C, Evaluation Forms
Appendix D, Definitions
Appendix L, Selected MOU's
Appendix O, Non-Collegiality Incident Report Form
Appendix Q, Faculty Duties/Obligations/Activities
SUBJECT: ADOPT THE DISTRICT'S INITIAL PROPOSAL TO THE EXCLUSIVE REPRESENTATIVES OF THE AFT COLLEGE STAFF GUILD, LOCAL 1521A

Pursuant to Government Code Section 3547 and Board Rule 101400, the Los Angeles Community College District proposes that representatives of the District and the AFT College Staff Guild, Local 1521A, commence negotiations on the 2017-2020 collective bargaining agreement, with a particular focus on the following items:

1. ARTICLE 6, AFT RIGHTS
2. ARTICLE 10, VACATION
3. ARTICLE 14, TRANSFER AND REASSIGNMENT
4. ARTICLE 15, CLASSIFICATION AND RECLASSIFICATION
5. ARTICLE 16, PROCEDURE FOR PERFORMANCE EVALUATION
6. ARTICLE 17, PROFESSIONAL DEVELOPMENT AND RETRAINING
7. ARTICLE 19, LEAVES AND ABSENCES
8. ARTICLE 21, HEALTH AND WELFARE MASTER BENEFITS AGREEMENT (JLMBC)
9. ARTICLE 23, WAGES AND SALARIES
10. APPENDIX U, CLASSIFIED CAREER DEVELOPMENT GUIDELINES

Background: Government Code Section 3547 and Board Rule 101400 require the District to inform the public of the issues to be negotiated with an employee organization by presenting all initial proposals that relate to matters within the scope of representation under the Educational Employment Relations Act at a public meeting of the Board. For that reason, the Board of Trustees is presenting its initial proposal to the above named union to open negotiations on the issues listed above. The matter is on the Board’s agenda today so that the public may comment on the proposal before the Board considers its adoption.

Recommended by:
Albert J. Román
Vice Chancellor, Human Resources

Recommended by:
Adriana D. Barrera, Deputy Chancellor

Approved by:
Francisco C. Rodriguez, Chancellor

By ___________________________ Date ___________________________
SUBJECT: ADOPT THE DISTRICT'S INITIAL PROPOSAL TO THE SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 99

Pursuant to Government Code Section 3547 and Board Rule 101400, the Los Angeles Community College District proposes that representatives of the District and agents of the Service Employees International Union, Local 99 commence negotiations on the 2017-2020 collective bargaining agreement, with a particular focus on the following items:

1. ARTICLE 6 -- Union Rights
2. ARTICLE 8 -- Hours and Overtime
3. ARTICLE 9 -- Leaves
4. ARTICLE 13 -- Vacation
5. ARTICLE 15 -- Uniforms and Tools
6. ARTICLE 17-- Health and Welfare
7. ARTICLE 18 -- Special Pay Practices
8. ARTICLE 19 -- Wages and Salaries

Background: Government Code Section 3547 and Board Rule 101400 require the District to inform the public of the issues to be negotiated with an employee organization by presenting all initial proposals that relate to matters within the scope of representation under the Educational Employment Relations Act at a public meeting of the Board. For that reason, the Board of Trustees is presenting its initial proposal to the above named union to open negotiations on the issues listed above. The matter is on the Board's agenda today so that the public may comment on the proposal before the Board considers its adoption.

Recommended by:
Albert J. Román
Vice Chancellor, Human Resources

Recommended by:
Adriana D. Barrera, Deputy Chancellor

Approved by:
Francisco C. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees

By ______________________________ Date _________________
SUBJECT: ADOPT THE DISTRICT'S INITIAL PROPOSAL TO THE EXCLUSIVE REPRESENTATIVES OF THE SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 721

Pursuant to Government Code Section 3547 and Board Rule 101400, the Los Angeles Community College District proposes that representatives of the District and agents of the Service Employees International Union, Local 721 commence negotiations on the 2017-2020 collective bargaining agreement, with a particular focus on the following items:

1. ARTICLE 8—Leaves and Absences
2. ARTICLE 11—Performance Evaluation Procedures
3. ARTICLE 14—Uniforms and Tools
4. ARTICLE 15—Professional Growth
5. ARTICLE 16—Health and Welfare
6. ARTICLE 17—Special Pay Practices
7. ARTICLE 18—Wages and Salaries

Background: Government Code Section 3547 and Board Rule 101400 require the District to inform the public of the issues to be negotiated with an employee organization by presenting all initial proposals that relate to matters within the scope of representation under the Educational Employment Relations Act at a public meeting of the Board. For that reason, the Board of Trustees is presenting its initial proposal to the above named union to open negotiations on the issues listed above. The matter is on the Board's agenda today so that the public may comment on the proposal before the Board considers its adoption.

Recommended by: 
Albert J. Roman, Vice Chancellor
Human Resources

Recommended by: Adriana D. Barrera, Deputy Chancellor

Approved by: Francisco C. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees

By __________________________ Date ______________

Page 1 of 1 Pages Com. No. HRD/D Div. Human Resources Date 10-5-16

Notice: 9-7-16
SUBJECT: ADOPT THE DISTRICT’S INITIAL PROPOSAL TO THE EXCLUSIVE REPRESENTATIVES OF THE LOS ANGELES COMMUNITY COLLEGE DISTRICT ADMINISTRATORS’ UNIT REPRESENTED BY CALIFORNIA TEAMSTERS PUBLIC, PROFESSIONAL & MEDICAL EMPLOYEES UNION LOCAL 911

Pursuant to Government Code Section 3547 and Board Rule 101400, the Los Angeles Community College District proposes that representatives of the District and agents of the Los Angeles Community College District Administrators’ Unit represented by California Teamsters Public, Professional & Medical Employees Union Local 911 commence negotiations on the 2017-2020 collective bargaining agreement, with a particular focus on the following items:

1. ARTICLE 8—Evaluation of Administrators
2. ARTICLE 9—Compensation
3. ARTICLE 10—Employee Benefits
4. APPENDIX B—LACCD Administrator’s Performance Evaluation Form
5. CHART—Distinguishing Characteristics Supervisory Positions

Background: Government Code Section 3547 and Board Rule 101400 require the District to inform the public of the issues to be negotiated with an employee organization by presenting all initial proposals that relate to matters within the scope of representation under the Educational Employment Relations Act at a public meeting of the Board. For that reason, the Board of Trustees is presenting its initial proposal to the above named union to open negotiations on the issues listed above. The matter is on the Board’s agenda today so that the public may comment on the proposal before the Board considers its adoption.
SUBJECT: **ADOPT DISTRICT'S INITIAL PROPOSAL TO THE EXCLUSIVE REPRESENTATIVES OF THE LOS ANGELES/ORANGE COUNTIES BUILDING AND CONSTRUCTION TRADES COUNCIL**

Pursuant to Government Code Section 3547 and Board Rule 101400, the Los Angeles Community College District proposes that representatives of the District and agents of the Los Angeles/Orange Counties Building and Construction Trades Council commence negotiations on the 2017-2020 collective bargaining agreement, with a particular focus on the following items:

1. **ARTICLE 16—HEALTH AND WELFARE**
2. **ARTICLE 17—WAGES AND SALARIES**
3. **ARTICLE 23—TOOLS**

**Background:** Government Code Section 3547 and Board Rule 101400 require the District to inform the public of the issues to be negotiated with an employee organization by presenting all initial proposals that relate to matters within the scope of representation under the Educational Employment Relations Act at a public meeting of the Board. For that reason, the Board of Trustees is presenting its initial proposal to the above named union to open negotiations on the issues listed above. The matter is on the Board's agenda today so that the public may comment on the proposal before the Board considers its adoption.

Recommended by:

Albert D. Roman, Vice Chancellor
Human Resources

Recommended by:

Adriana D. Barrera, Deputy Chancellor

Approved by:

Francisco J. Rodriguez, Chancellor

Chancellor and Secretary of the Board of Trustees

By ___________________________ Date ___________________________
Subject: **RATIFY NOTIFICATION OF OUT-OF-STATE STUDENT TRAVEL**

I. **East Los Angeles College**

Ten students and two faculty members traveled to Hawaii during the period of August 12, 2016 to August 21, 2016.

**Background:** A group of 10 students and 2 ELAC STEM faculty attended an educational 10-day tour of Hawaii’s islands where they participated in hands-on activities specifically tailored to engage ELAC STEM students in the island’s many natural wonders and geological sites.

**FISCAL IMPLICATION:** The total estimated cost of the trip was $35,000. Funds provided by each participant were used for this travel. No District funds were used for this travel.
I. **AUTHORIZE NAME CHANGE**

**Action**

Ratify use of a change of name to Agreement No. 33972 with Convergint Technologies, LP to now use the formal and legal business name Convergint Technologies LLC. There are no other changes.

**Background**

This agreement was authorized by the Board of Trustees on July 13, 2016 (Com. No. FPD1). Pursuant to notification from the company previously known as Convergint Technologies, LP this item authorizes staff to revise the legal business name to Convergint Technologies LLC.

II. **AUTHORIZE AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT**

**Action**

Authorize the following actions for Amendment No. 1 to short-term Agreement No. 33947 with American Ombudsman Enterprises (AOE) to provide continued ombudsman services for the Bond Program workers’ compensation carve-out program for two months from September 1, 2016 through October 31, 2016 for a total not to exceed cost of $12,000 inclusive of eligible reimbursable expenses:

1. Ratify Amendment No. 1 to Agreement No. 33947 to provide continued services from September 1, 2016 through September 7, 2016 at a cost of $1,400; and

2. Authorize Amendment No. 1 to Agreement No. 33947 to provide continued services from September 8, 2016 through October 31, 2016 at a cost of $10,600.

Inclusive of this proposed amendment, the total amount of this agreement approved by the Board of Trustees is $48,000.

**Background**

This short-term Agreement was authorized by the Board of Trustees on February 10, 2016 (Com. No. FPD1) with American Ombudsman Enterprises to provide ombudsman services for the Bond Program workers’ compensation carve-out program for six months while the procurement of a new service provider is underway. This proposed amendment extends the agreement by
two months while the procurement continues. All terms and conditions of the original agreement remain the same.

Funding and Development Phase

Funding is through Proposition A/AA and Measure J Bond proceeds. OCIP 40J.5J87.05. All Phases.

III. AUTHORIZE ADOPTION OF CONSTRUCTION PLANS AND SPECIFICATIONS

Action

Authorize the adoption of plans and specifications for MTA Transit Center project 36S.5615.03 at Los Angeles Southwest College. This project is under $5,000,000 in value and does not require the review of the Facilities Master Planning and Oversight Committee.

Background

In accordance with Public Contract Code Section 22039, the Board of Trustees shall adopt the construction plans and specifications for projects over $175,000 in value prior to bidding construction work. The project plans and specifications have been designed and developed by a licensed architect and reviewed by the LACCD Chief Facilities Executive or designee, the College Project Director, and the Program Manager.

Funding and Development Phase

Funding is through Proposition A/AA and Measure J Bond proceeds. MTA Transit Center 36S.5615.03. Bid Phase.

IV. AUTHORIZE CONSTRUCTION CONTRACTS

A. Action

Authorize a contract with S.J. Amoroso Construction Company, Inc. to provide general construction services for the DaVinci Hall Modernization project at Los Angeles City College for a cost of $17,661,000. Consistent with Board Rule 7100.10 authorize the Chief of Facilities Executive to authorize change orders, each change order not to exceed ten percent (10%) of the original contract price, without re-bidding, subject to subsequent Board ratification.
Background

This contract is the result of formal competitive bidding with pre-qualification. Six (6) contractors attended the pre-qualification conference. A Request for Qualifications was issued to all. Nine (9) responses were received and eight (8) were determined to be qualified by an evaluation panel. An Invitation to Bid was issued and three (3) bids were received ranging from $17,661,000 to $18,714,911. The design for the DaVinci Hall Modernization project was approved by the Division of the State Architect in 2013. The scope of work of this construction contract includes: renovation of 65,000 square feet of the basement, first, second, and third floors - including modernization of plumbing, electrical, HVAC, and mechanical systems; roof replacement; seismic retrofitting and structural improvements; landscape and hardscape improvements; and re-routing of data and telephone lines.

Award History

This contract represents the second (2) awarded to this company through the Bond Program and a cumulative original award total of $35,411,125. The previous contract was for the Student Union at Los Angeles City College.

Funding and Development Phase

Funding is through Proposition AA and Measure J Bond proceeds. DaVinci Hall Modernization 31C.5108.03; 01C.6108.03. Construction Phase.

B. Action

Authorize a contract with Low Voltage Solutions, Inc. to provide general construction services for the Notifier Fire Alarm Communications project at Los Angeles Pierce College at a cost of $89,780. Consistent with Board Rule 7100.10, authorize the Chief Facilities Executive to authorize change orders, each change order not to exceed ten percent (10%) of the original contract price, without re-bidding, subject to subsequent Board ratification.

Background

This contract is the result of informal competitive bidding. One (1) contractor requested bid packets. One (1) responsive bid was received for $89,780. This construction contract is for the installation of additional devices, programming, testing, and monitoring of the existing fire alarm communications system.
Funding and Development Phase


C. Action

Authorize a contract with Air Treatment Corporation to provide general construction services for the Refurbish/Rebuild Air-Coil Tower project at Los Angeles Pierce College at a cost of $100,693. Consistent with Board Rule 7100.10, authorize the Chief Facilities Executive to authorize change orders, each change order not to exceed ten percent (10%) of the original contract price, without re-bidding, subject to subsequent Board ratification.

Background

This contract is the result of informal competitive bidding. Two (2) contractors requested bid packets. One responsive bid was received for $100,693. This construction contract is for the refurbishment and rebuilding of the air-coil cooling tower.

Funding and Development Phase


D. Action

Authorize an agreement with GM2 Engineering, Inc. to provide general construction services for the Transportation and Accessibility Improvements project at Los Angeles Trade-Technical College for a cost of $3,820,000. Consistent with Board Rule 7100.10 authorize the Chief of Facilities Executive to authorize change orders, each change order not to exceed ten percent (10%) of the original contract price, without re-bidding, subject to subsequent Board ratification.

Background

The contract is the result of formal competitive bidding with pre-qualification. Five contractors attended the pre-qualification conference. A Request for Qualifications was issued to all. Three responses were received and two were determined to be qualified by an evaluation panel. An Invitation to Bid was issued and two bids were received ranging from
$3,820,000 to $5,726,700. This construction contract is for campus site work improvements including, but not limited to, new pedestrian ramps and vehicular and pedestrian pavement, drain covers, and catch basin modifications, parking re-striping and new rubber playground surface. Interior upgrades include, but are not limited, to door hardware, bathrooms, and stair railings at Oak Hall; Laurel Gymnasium; Willow Hall; and Cedar Hall.

**Award History**

This agreement represents the fifteenth (15th) awarded to this company through the Bond Program and a cumulative original award total of $2,932,615. Other projects include the PE General Project at Los Angeles Pierce College and the Performing Arts Amphitheater (Slope Stabilization) project at West Los Angeles College.

**Funding and Development Phase**

Funding is through Measure J Bond proceeds. LATTC Transportation and Accessibility Improvements 40J.5702.03.01. Construction Phase.

**E. Action**

Authorize contracts with the following firms for the provision of construction services on a Task Order basis for projects District-wide each with a value under $2,500,000 for two years beginning September 8, 2016 with two one-year options. These contracts will be added to the list of 20 contracts approved by the Board of Trustees on April 13, 2016 (Com. No. FPD1) and will be included in the established, combined not to exceed cost of $25,000,000. The firms listed below are licensed in multiple license categories including General, Electrical, Interior Finish and HVAC. Most firms are licensed in multiple categories and will be included in upcoming procurements based on license category. The contracts shall be available for Bond funded and non-Bond funded construction projects:

- Aaxis Construction Consulting, Inc.
- Advanced Cable Solutions, Inc.
- Allegiance Global Construction
- Athena Engineering, Inc.
- Baker Electric, Inc.
- Best Contracting Services, Inc.
- Brascia Builders Inc.
- California Certified Construction and Electrical Inc.
Background

On April 13, 2016 (Com. No. FPD1), the Board of Trustees authorized Task Order based contracts with 20 firms to provide construction services for projects with a value less than $2,500,000 each and to draw funding from a pool of $25,000,000. The action included the provision for future additional firms to be added to the list of firms. This proposed action will expand the list of stable, prequalified, and available contractors to receive Task Order assignments for construction projects valued under $2,500,000 each and includes State of California Specialty Class C contractors. Examples of the types of work include, but are not limited to, demolition, renovation, storm water improvement, barrier removal, parking lot/traffic mitigation, roof repairs, electrical and HVAC upgrades.

The 31 firms listed above have been selected through a competitive Request for Qualifications (RFQ) process that was advertised for two (2) weeks. In order to improve the response to the RFQ, several special pre-procurement workshops were held. These workshops assisted the firms with the completion of the Prequalification documents. All 36 attendees submitted Statements of Qualifications, and 31 are now prequalified.
Of the 36 submissions received, all were deemed to be responsive and were then evaluated by the District-approved Evaluation Panel consisting of a representative from the Facilities Planning and Development Department, a PMO Regional Program Liaison, a College Project Director, a Project Manager from a College Project Team, and the PMO Contracts/Construction Liaison. Safety scoring was performed by the PMO Safety Manager. Five of the 36 firms that submitted SOQ’s failed to achieve the required minimum threshold of points to become prequalified.

The inclusion of Local, Small, Emerging, and Disabled veteran-owned (LSEDV) businesses is a vital component of this procurement. 36 firms responded to the request for qualification (RFQ). Of the 36 firms, 28 or 78%, meet the definition of an LSEDV business as set forth by the Board of Trustees. Specifically, 19 of the firms are Small firms and eight are Local firms. LSEDV scoring was performed by the PMO Community Economic Development Department. The City of Los Angeles has requested that the pre-qualified list be made available for their use.

Ongoing prequalification processes will take place as needed.

Award History

<table>
<thead>
<tr>
<th>Name of Firm</th>
<th>Number of Previous Awards</th>
<th>Cumulative Original Award Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advanced Cable Solutions, Inc</td>
<td>3</td>
<td>$163,441</td>
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<tr>
<td>Digital Networks Group, Inc.</td>
<td>1</td>
<td>$792,033</td>
</tr>
<tr>
<td>HCI Systems, Inc.</td>
<td>1</td>
<td>$14,981</td>
</tr>
<tr>
<td>Best Contracting Services, Inc.</td>
<td>1</td>
<td>$461,395</td>
</tr>
<tr>
<td>Reliable Floor Covering, Inc.</td>
<td>1</td>
<td>$271,706</td>
</tr>
<tr>
<td>Procraft Plumbing</td>
<td>1</td>
<td>$6,440</td>
</tr>
<tr>
<td>California Certified Construction and Electrical Inc</td>
<td>1</td>
<td>$62,920</td>
</tr>
<tr>
<td>Golden Sun Firm &amp; Co, Inc.</td>
<td>1</td>
<td>$581,701</td>
</tr>
<tr>
<td>TELACU Construction Management</td>
<td>2</td>
<td>$3,000,000</td>
</tr>
<tr>
<td>World Wide Construction</td>
<td>1</td>
<td>$68,800</td>
</tr>
</tbody>
</table>

Funding and Development Phase

Funding is through Proposition A, AA, and Measure J Bond proceeds or through other funds as applicable. Specific assignments to be made as needed by Task Order. Construction Phase.
V. RATIFY CHANGE ORDERS FOR CONSTRUCTION CONTRACTS GREATER THAN $30,000 IN ORIGINAL COST ISSUED UNDER THE STANDARD “DESIGN-BID-BUILD” METHOD OF PROJECT DELIVERY

A. Action

Ratify Change Order No. 53 to Construction Contract No. 33357-1 with Liberty Mutual Insurance Company for additional general construction services for the Clausen Hall Modernization project at Los Angeles City College at a cost of $46,000.

Inclusive of this change order, the total cost of this Construction Contract is $16,921,182.

Background

This agreement was authorized by the Board of Trustees on August 10, 2011 (Com. No. FPD1) with Liberty Mutual Insurance Company to provide general construction services for this project. This change order represents 0.36% of the original contract value of $12,611,789. The negotiated reduction from contractor demand is $3,452.

The following services have been completed and are requested to be ratified:

Due to additional requirements:

- Increased the size and installed additional return air louvers, installed additional transfer ducting, and extended the main trunk line of the HVAC system to rectify air pressurization issues within the building per the Architect of Record.

Funding and Development Phase

Funding is through Measure J Bond proceeds. Clausen Hall Modernization 31C.5107.03. Construction Phase.

B. Action

Ratify Change Order Nos. 8 and 9 to Construction Contract No. 33697 with GMZ Engineering Inc. for additional construction services for the Temporary Facilities/3020 Wilshire project at Los Angeles City College at a cost not to exceed $15,292:
Inclusive of these change orders, the total cost of this construction contract is $202,358.

Background

This agreement was authorized by the Board of Trustees on June 12, 2013 (Conr. No. FPD1) with GMZ Engineering Inc. to provide construction services for this project. This original contract value is $120,500. The negotiated reduction from contractor demand is $5,522.

The following services have been completed and are requested to be ratified:

1. Due to additional requirements:
   - Excavated an additional eighty (80) feet south of the original domestic water line tie in location due to incorrect as-built drawings, per Architect of Record (AOR).

2. Due to request by college:
   - Demolished portion of a wall to accommodate additional students which necessitated the relocation of white boards.

Funding and Development Phase

Funding is through Measure J Bond proceeds. Temporary Facilities/3020 Wilshire 31C.5142.03. Construction Phase.

C. Action

Ratify Change Order Nos. 1 and 2 to Construction Contract No. 4500219016 with Golden Sun Firm and Company for additional valve and sensor installation and commissioning services for the Math/Science RCX, Electric and Gas project at West Los Angeles College at a cost of $9,974:
<table>
<thead>
<tr>
<th>Change Order No.</th>
<th>Cost</th>
<th>Percentage of Original Contract Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$6,070</td>
<td>6.46%</td>
</tr>
<tr>
<td>2</td>
<td>$2,904</td>
<td>3.07%</td>
</tr>
</tbody>
</table>

Inclusive of these change orders, the total cost of this construction contract is $103,373.

Background

This agreement was authorized by the Board of Trustees on October 7, 2015 (Com. No. FPD1) with Golden Sun Firm and Company to provide valve and sensor installation and commissioning services for this project. The original contract value is $94,400.

The following services have been completed and are requested to be ratified:

Due to unforeseen conditions:

- Installed additional valve controllers and sensors that were discovered to be operating incorrectly at different points of the project’s progress.

Funding and Development Phase


VI. AUTHORIZE ACCEPTANCE OF COMPLETION OF CONSTRUCTION CONTRACT

A. Action

Authorize Acceptance of Completion of Contract No. 33928 with Knightcare Inc., d/b/a Rhino Shield of Southern California (Rhino) to provide general construction services for the Performing & Fine Arts Complex project at East Los Angeles College with a substantial completion date of July 14, 2016.

Background
This contract was authorized by the Board of Trustees on January 14, 2016 (Com. No. FPD1).

The total cost of this contract is $427,411.

**Funding and Development Phase**

Funding is through Proposition AA Bond proceeds. Performing & Fine Arts Complex 12E.7207.02.01. Construction Phase.

**B. Action**

Authorize Acceptance of Completion of Contract No. 4500229513 with South Coast Mechanical, Inc. to provide general construction services for the PMO Office Relocation - HVAC Troubleshooting and Repair project for Corporate Center at East Los Angeles College with a substantial completion date of April 29, 2016.

**Background**

This contract was authorized by the Board of Trustees on August 10, 2016 (Com. No. FPD1).

The total cost of this contract is $46,433.

**Funding and Development Phase**


**C. Action**

Authorize Acceptance of Completion of Contract No. 4500224281 with KYA Services, LLC to provide general construction services for the Gymnasium Floor Repair project at Los Angeles Southwest College with a substantial completion date of April 20, 2016.

**Background**

This contract was authorized by the Board of Trustees on March 9, 2016 (Com. No. FPD1).

The total cost of this contract is $87,806.
Funding and Development Phase

Funding is through Property Insurance funds. Gymnasium Floor Repair. Construction Phase. Non-Bond project.

D. Action

Authorize Acceptance of Completion of Contract No. 4500221398 with Color New Company to provide general construction services for the Paint Exterior of South Gym project at Los Angeles Valley College with a substantial completion date of August 8, 2016.

Background

This contract was authorized by the Board of Trustees on December 9, 2015 (Com. No. FPD1).

The total cost of this contract is $104,175.

Funding and Development Phase


E. Action

Authorize Acceptance of Completion of Contract No. 4500227325 with Field Turf USA, Inc. to provide general construction services for the College Field Turf project at West Los Angeles College with a substantial completion date of July 27, 2016.

Background

This contract was authorized by the Board of Trustees on May 11, 2016 (Com. No. FPD1).

The total cost of this contract is $667,654.

Funding and Development Phase

Funding is through 2015 – 2016 Deferred Maintenance funds. College Field Turf. Construction Phase. Non-Bond project.
VII. **AUTHORIZE LEASE AGREEMENTS**

**A. Action**

Authorize the following actions for a month-to-month Lease Agreement with Glory Church of Jesus Christ, LLC for the provision of 250 off-site parking spaces at a monthly cost of $11,250 and an optional 50 additional parking spaces at a monthly cost of $2,250 for the East Parking Structure project at Los Angeles Trade Technical College from August 29, 2016 through December 31, 2016 for a total not to exceed cost of $55,350:

1. Ratify the Lease Agreement from August 29, 2016 to September 7, 2016 at a cost of $4,500; and
2. Authorize the Lease Agreement from September 8, 2016 to December 31, 2016 at a cost not to exceed $50,850.

**Background**

The proposed month-to-month Lease Agreement is for the provision of off-site parking spaces needed by students, faculty, and staff during the construction of the East Parking Structure (EPS) project. The EPS is anticipated to be available to the college during the Fall 2016 semester.

**Funding and Development Phase**

Funding is through Measure J Bond proceeds. East Parking Structure 37T.5720.02.01, **Construction Phase**.

**B. Action**

Authorize the following actions for a month-to-month Sublease Agreement with Caprico, LLC for the provision of 182 off-site parking spaces located at 1750 S. Grand Avenue in Los Angeles, California for the East Parking Structure project at Los Angeles Trade Technical College from August 29, 2016 through December 31, 2016 at a monthly cost of $22,750 and for a total not to exceed cost of $93,276:

1. Ratify the Sublease Agreement from August 29, 2016 to September 7, 2016 at a cost not to exceed $7,584; and
2. Authorize the Sublease Agreement from September 8, 2016 to December 31, 2016 at a cost not to exceed $85,692.
Background

The proposed month-to-month Lease Agreement is for the provision of off-site parking spaces needed by students, faculty, and staff during the construction of the East Parking Structure (EPS) project. The EPS is anticipated to be available to the college during the Fall 2016 semester.

The California Department of Transportation (Caltrans) is the owner of the parking lot. Caltrans has issued a Master Lease to Caprico, LLC and provided written consent to the Sublease between Caprico, LLC and the District.

Funding and Development Phase

Funding is through Measure J Bond proceeds. East Parking Structure 37T.5720.02.01, Construction Phase.

VIII. RATIFY AMENDMENTS TO DESIGN-BUILD AGREEMENTS

A. Action

Ratify Amendment No. 17 to Design-Build Agreement No. 33741 with Harper Construction Company, Inc. for additional Design-Build services for the Holmes Hall Modernization and Student Services Building project at Los Angeles City College at a cost not to exceed $105,438 inclusive of eligible reimbursable expenses:

<p>| | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
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<td>Approved Amendments</td>
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<td>Proposed Amendment</td>
<td>+ $105,438</td>
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<td>Total</td>
<td>$44,921,541</td>
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Inclusive of this amendment, the total cost of this Design-Build agreement is $44,921,541.

Background

The Design-Build system of project delivery was adopted by the Board of Trustees on December 3, 2003 (Com. No. BSD5) as a project delivery option available District-wide. This project was approved for delivery by Design-Build system by the Board of Trustees on January 16, 2013 (Com. No.FPD1). This Design-Build agreement with Harper Construction
Company, Inc. was authorized by the Board of Trustees on September 11, 2013 (Comm. No. FPD1).

The following additional Design-Build services are proposed and are requested to be authorized:

1. Due to unforeseen conditions:
   - Remediated the discovered spalling of exterior concrete walls not identified during the site survey.

2. Due to college requests:
   - To contribute to the reduction of the overall project budget, existing audio/visual lecterns were refurbished at a cost of $2,900 rather than buying new which would have cost $72,000.
   - Changed a meeting room into a classroom through the addition of audio/visual equipment, vinyl flooring, and whiteboards.

Amendment No. 17 to Agreement No. 33741 includes Change Order Nos. 28-HH and 29-HH.

Funding and Development Phase

Funding is through Measure J Bond proceeds. Holmes Hall Modernization 31C.5110.03. Construction Phase.

B. Action

Ratify Amendment No. 7 to Design-Build Agreement No. 33349 with McCarthy Building Companies, Inc. for modified Design-Build services for the Monarch Center (Student Union) and Parking Structure project at Los Angeles Valley College including credits of $(20,638) and costs of $66,658 for a total cost not to exceed $46,020 inclusive of eligible reimbursable expenses.

<p>| | |</p>
<table>
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<td>Total</td>
<td>$46,707,781</td>
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</table>

Inclusive of this amendment, the total cost of this Design-Build agreement is $46,707,781.
Background

The Design-Build system of project delivery was adopted by the Board of Trustees on December 3, 2003 (Com. No. BSD5) as a project delivery option available District-wide. This project was approved for delivery by Design-Build system by the Board of Trustees on November 2, 2010 (Com. No. FPD2). This Design-Build agreement with McCarthy Building Companies was authorized by the Board of Trustees on July 13, 2011 (Com. No. FPD1).

The following Design-Build services have been completed and are requested to be ratified:

1. Due to requests by the college:
   - Credit for the deletion of scope for the fabrication of steel.
   - Relocated the bookstore transaction counter.
   - Increased spacing of bookstore shelves for improved display.
   - Installed entryway audio/visual intercom security system at the bookstore.
   - Installed sliding glass doors on bookstore shelves for added security.
   - Revised the specification for audio/visual equipment.
   - Installed additional building signage and graphics at the front of the building.

2. Due to additional requirements:
   - Remunerated for permit and inspection fees charged by the Los Angeles County Health Department for the reclaimed water system.

Amendment No. 7 to Agreement No. 33349 includes Change Order No. 9.

Funding and Development Phase

Funding is through Measure J Bond proceeds. Monarch Center (Student Union) 38V.5842.02. Design and Construction.
IX. AUTHORIZE ACCEPTANCE OF COMPLETION OF DESIGN-BUILD AGREEMENT

A. Action

Authorize Acceptance of Completion to Design-Build Agreement No. 32535 with Pinner Construction for the Science Complex project at Los Angeles Harbor College with a substantial completion date of August 11, 2013.

The total cost of this Design Build Agreement was $48,785,651.

Background

This agreement was authorized by the Board of Trustees on July 15, 2009 (Com. No. FPD1). The Science Complex project provided state-of-the-art lecture halls, classrooms, science and computer laboratories, conference and faculty lounge space. The project achieved LEED Platinum certification as a result of dozens of sustainable elements including solar and wind generation, day lighting and advanced HVAC componentry. The facility is made up of a New Physical Sciences Building, a New Center for Sustainable Design & Ecological Studies, Life Sciences and Nanotechnology.

Funding and Development Phase

Funding is through Prop AA and Measure J Bond proceeds. Science Complex 13H.7344.02, 33H.5344.02, B3H.5344.02. Design & Construction Phases.

B. Action

Authorize Acceptance of Completion to Design-Build Agreement No. 32879 with Masters Contracting Corporation for the Campus Modernization Phase 2 project at Los Angeles Mission College with a substantial completion date of April 11, 2016.

The total cost of this Design-Build Agreement was $14,816,733.

Background

This agreement was authorized by the Board of Trustees on March 24, 2010 (Com. No. FPD1). The project included general alterations to existing spaces and site improvements.
Funding and Development Phase

Funding is through Measure J Bond proceeds. Campus Modernization Phase 2 34M.5420.03. Design and Construction Phases.

X. RATIFY AMENDMENT TO LEASE LEASE-BACK AGREEMENT

Action

Ratify Amendment No. 8 to Lease Lease-Back Agreement No. 33833 with Clark Construction Group - California LP for additional construction services for the Athletic Training Facility project at Los Angeles Valley College at a cost not to exceed $296,034 inclusive of eligible reimbursable expenses:

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<th>Description</th>
<th>Amount</th>
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<td>Proposed Amendment</td>
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<td>Total</td>
<td>$26,457,809</td>
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</tbody>
</table>

Inclusive of this amendment, the total cost of this Lease Lease-Back agreement is $26,457,809.

Background

This Lease Lease-Back agreement with Clark Construction Group - California LP was authorized by the Board of Trustees on August 6, 2014 (Com. No. FPD2).

The following Lease Lease-Back services have been completed and are requested to be ratified:

1. Due to requests by the college:
   - Installed wall covering in lobby.

2. Due to unforeseen conditions:
   - Removed and replaced discovered transite irrigation piping for the athletic fields not shown on as-built drawings.
   - Revised the specification for the installation of an iron swing joint after the specified model was discovered to be discontinued.
   - Rerouted utility lines discovered beneath the new Field House and not shown on as-built drawings.
3. Due to additional requirements:

- Installed drinking fountain at the archery area per Architect of Record (AOR).
- Installed guardrail at the south side of modular building per AOR.
- Installed additional air conditioning units for press boxes per AOR.
- Installed alternative door hardware per architect submittal review comments.
- Relocated the electrical pull box at baseball press box per AOR.
- Raised the heights of new parking lot speed bumps per AOR.
- Installed utility connections not shown on drawings for the chiller and two (2) boilers per AOR.
- Installed additional electrical power not shown on drawings for smoke dampers, automatic doors, and the archery area per AOR.
- Installed additional framing and backing for attachment of metal panels per AOR.
- Made accessibility improvements to the softball bleachers per ADA requirements.
- Removed existing paving and catch basins that were erroneously shown on drawings to remain per AOR.
- Added steel support column at Room 121 and bracing above the weight room window per agency requirement.
- Installed additional metal trim and drywall at doors and exterior windows per AOR.
- Installed additional smoke detectors in the video storage room and kitchenette per Inspector of Record (IOR).
- Relocated irrigation sprinklers in natural turf field per AOR.
- Abated transite pipe discovered during sidewalk replacement per the City of Los Angeles.
- Regrade ramp and install handrails at modular building per AOR.
- Installed additional anchors for ADA lockers per IOR.
- Modified landscaping and irrigation specifications at east side of ATF building per AOR.

Amendment No. 8 to Agreement No. 33833 includes Change Order Nos. 24, 25, 26, 27, 28, and 29.

Funding and Development Phase

Funding is through Measure J Bond proceeds. Athletic Training Facility. 38V.5837.02. Construction Phase.
XI. **AUTHORIZE PURCHASE ORDER**

**Action**

Authorize a purchase order with Haaker Equipment Company to provide a pressure washer for the East Parking Structure project at Los Angeles Trade-Technical College at a cost of $26,842. If applicable, all sales tax shall be paid.

**Background**

Haaker Equipment Company provided the low quote from among three (3) written quotes ranging from $26,842 to $31,004. Delivery and set up are included.

**Funding and Development Phase**

Funding is through Measure J Bond proceeds. East Parking Structure 37T.5720.02.01. Construction Phase.

XII. **AUTHORIZE PAYMENTS FROM BOND PROCEEDS**

A. **Action**

Authorize payment from Bond proceeds to Oracle America, Inc. for software licenses and support services for the Furniture, Fixtures and Equipment – Technology project District-wide in the amount of $2,792.

**Background**

Primavera P6 is a project-based scheduling software package that has provided scheduling software to the District since the inception of the Bond program. Renewal of the license agreement is requested through this action. The original licenses for Primavera P6 project-based scheduling software were purchased through a Master Agreement with Teradigm, Inc. for a three (3) year term. Primavera P6 software has since been purchased by Oracle America, Inc. and renewals are available only through Oracle America, Inc.

**Funding and Development Phase**

Funding is through Measure J Bond proceeds. Furniture, Fixtures and Equipment – Technology 40J.5T55.05. All Phases.
B. Action

Authorize payment from Bond proceeds to Litigation Graphic Technology to provide legal document photocopying services at a cost of $4,233.

Background

On June 15, 2011 (Com. No. BSD1), the Board of Trustees ratified Agreement No. 4500160767 with Litigation Graphic Technology to provide legal document photocopying services to the District on an as-needed basis, as directed by the General Counsel or designee during the period July 1, 2011 to June 30, 2016, inclusive at a total cost of $15,000. Subsequently, the services of the vendor were utilized to respond to public records requests regarding the Bond program. The Agreement was re-assigned to the Bond program as its funding source was determined to be Bond proceeds and it was re-numbered 33570. The capacity of the Agreement was exceeded by $4,232.44 and the vendor has provided an invoice which is outstanding. Staff recommends authorization of the request.

Funding

Funding is through Proposition A/AA and Measure J Bond proceeds.

XIII. AUTHORIZE FINAL PROJECT PROPOSAL (FPP)

Action

Authorize the transmittal of a funding request to the State Chancellor’s Office for a Final Project Proposal (FPP) for the fiscal year 2018-19.

<table>
<thead>
<tr>
<th>College</th>
<th>Project Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Theater Arts Replacement</td>
</tr>
</tbody>
</table>

Background

The District’s capital construction needs are outlined in the Five-Year Capital Construction Plan. It is a planning document used by the State Chancellor’s Office and the District to identify on-going and future projects, schedules, enrollment projections, facility capacity and utilization, and funding needs. Funding proposals for projects in the plan first take the form of an Initial Project Proposal (IPP) which are conceptual in nature and serve as a funding request for funds three (3) years in advance. An FPP is a comprehensive, project specific document and requests funds (2) years in advance. This FPP
was previously submitted for funding for fiscal year 2016-17 on the July 9, 2014 Board agenda (Com. No. FPD1). The project was rolled over and now must be formally submitted as a new FPP.