SAN FRANCISCO UNIFIED SCHOOL DISTRICT

AGENDA

REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, SEPTEMBER 9, 2008 6:00 P.M.

IRVING G. BREYER BOARD MEETING ROOM
555 FRANKLIN STREET, FIRST FLOOR
SAN FRANCISCO, CALIFORNIA 94102

Board of Education:

Mark Sanchez - President
Kim-Shree Muafas – Vice President
Jane Kim
Eric Mar, Esq.

Hydra B. Mendoza
Jill Wynns
Norman Yee

Student Delegates to the Board of Education:

Celi Tamayo-Lee (Interim)
Maxwell Wallace

Superintendent of Schools: Carlos A. Garcia

MISSION STATEMENT OF THE SFUSD:

The mission of the San Francisco Unified School District is to provide each student with an equal opportunity to succeed by promoting intellectual growth, creativity, self-discipline, cultural and linguistic sensitivity, democratic responsibility, economic competence, and physical and mental health so that each student can achieve his or her maximum potential.

DISTRICT GOALS:

➤ Enhance teaching and learning to focus on higher achievement for all students.
➤ Improve parent, community and staff participation and communication in the educational process.
➤ Create and maintain school environments that are safe, secure and attractive.
➤ Build a school environment that is fully integrated racially, ethnically and socially economically in all its programs and activities, and provides equal opportunity for all students.
➤ Improve and expand the Early Childhood Education Program and integrate it into the K-12 Program.
➤ Support and strengthen public and private collaboration to better serve our students.
➤ Support staff through ongoing high quality professional development and other programs.
➤ Secure adequate and stable revenue from federal, state, local, and private sources to realize the aforementioned goals.
ORDER OF BUSINESS
ADJOURNMENT: 10:00 P.M.

❖ ROLL CALL AND PLEDGE OF ALLEGIANCE

A. APPROVAL OF BOARD MINUTES
   ➢ Regular Meeting of June 10, 2008
   ➢ Regular Meeting of June 24, 2008
   ➢ Regular Meeting of August 26, 2008
   ➢ Special Meeting of August 26, 2008

B. PRESENTATIONS TO THE BOARD OF EDUCATION/SUPERINTENDENT'S REPORT
   ➢ Superintendent's Thoughts for the Evening

C. RECOGNITIONS AND RESOLUTIONS OF COMMENDATION
   ➢ Excelsior Middle School Washington D.C. Trip
   ➢ Career Academy Programs at Phillip & Sala Burton and Galileo High Schools

D. STUDENT DELEGATES' REPORT

E. PARENT ADVISORY COUNCIL (PAC) REPORT

F. CONSENT CALENDAR – SEE EXHIBIT A FOLLOWING SUMMARY PAGES FOR LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First Reading/Severed. Formal vote taken up in Section N. Severed Items taken up in Section O.
G. SUPERINTENDENT’S PROPOSALS
   – HELD FOR SPEAKER CARDS AND ACTION

   NONE

H. BOARD MEMBER’ PROPOSALS
   – HELD FOR SPEAKER CARDS AND ACTION

   NONE

I. REQUESTS TO SPEAK REGARDING GENERAL MATTERS – 30 MINUTES

This part of the Board’s meeting is set aside for members of the public requesting to address the Board on general items which are not agenda items calendared for action, which are not first readings listed in the agenda, and are not items previously referred to committee and not yet returned to the Board for action.

This agenda item will be limited to thirty (30) minutes and will begin no later than 7:30 p.m. or following the item under discussion at the time. Anyone whose name remains on the speakers list at the end of the allotted time will be granted time at the end of the regular meeting.

J. ADVISORY COMMITTEE REPORTS/APPOINTMENTS TO ADVISORY COMMITTEES BY BOARD MEMBERS

K. SPECIAL ORDER OF BUSINESS

   Pg. 1 - 5

INFORMATIONAL ITEMS: Initial Proposal (Sunshining of Proposal)

1. Initial Proposal from United Administrators of San Francisco (UASF) to the San Francisco Unified School District

   Recommendation: That the Board of Education presents the Initial Proposal from UASF to San Francisco Unified School District.

   Public Hearing on this proposal will be held at the Regular Board Meeting of September 23, 2008.
2. Initial Proposal from the Stationary Engineers Local 39 to the San Francisco Unified School District

Recommendation: That the Board of Education presents the Initial Proposal from Local 39 to San Francisco Unified School District.

Public Hearing on this proposal will be held at the Regular Board Meeting of September 23, 2008.

ACTION ITEM:

1. Amendments to the Employment Agreement for Services of District Superintendent

Recommendation: That the Board of Education approve amendments to the employment agreement for services of the District Superintendent.

L. DISCUSSION OF OTHER EDUCATIONAL ISSUES

➢ California County Boards of Education
  Dr. John Bedell, President, CCBE

➢ SFUSD Spring 2008 Staff/Parent/Student Survey Results

M. CONSENT CALENDAR RESOLUTIONS – REMOVED AT PREVIOUS MEETING FOR SECOND READING AND ACTION

NONE

N. VOTE ON CONSENT CALENDAR – Moved and Seconded under Section F

O. CONSENT CALENDAR RESOLUTIONS – SEVERED FOR SPEAKERS AND IMMEDIATE ACTION - SEE EXHIBIT A FOLLOWING SUMMARY PAGES FOR LIST OF ITEMS

P. SUPERINTENDENT'S PROPOSALS – FIRST READING
(5 Minutes will be given for total public testimony under this item.)

NONE
Q. BOARD MEMBERS’ PROPOSALS – FIRST READING
(5 Minutes will be given for total public testimony under this item.)

NONE

R. BOARD MEMBERS’ REPORTS – a. Standing Committees; b. Board Delegates to Membership Organizations (NSBA, CSBA, CGCS); c. All other reports by Board Members.

S. REPORT OF CLOSED SESSION ACTIONS

T. OTHER INFORMATIONAL ITEMS

NONE

U. ADJOURNMENT
EXHIBIT A
CONSENT CALENDAR
(The following are all ACTION ITEMS)

1. Instructional Resolutions

NONE

2. Finance Resolutions

2a. (89-9B1) Authorization to Submit Applications, to Accept Funds and to Budget the Amount Awarded

Recommendation: That the Superintendent and/or the Chief Financial Officer be authorized by the Board of Education to submit the following grant applications, to accept the following grant awards, and budget the amount awarded as presented.

Grant Application:

1. $510,834 – California Department of Education to Various Sites. The Community Based English Tutoring (CBET) Program provides adult ESL classes for parents and other community members who pledge to tutor K-12 students in English. Babysitting services are also provided.

Grant Awards:

2. $2,499 – UCSF University Community Partnerships Program to Lowell High School. The Partners in Food and Fitness Program funds will be used for the programmatic and administrative oversight of the project located at Lowell High School.

3. $15,000 – California Department of Education to Various Sites. The 21st Century Community Learning Centers – California After-School Demonstration Program funds will be used for materials and services, site to site visitations within and across regions and training and cross training of individuals involved in the after school program.

4. $168,000 – Youth Service California to Middle Schools. ExCEL After-School Programs intends to support 8 Title 1 middle schools in the implementation of Cesar Chavez After School Service Clubs, through several key activities including: a) providing professional development to the Site Coordinators and Club Leaders; b) sponsoring district-wide after school service days including National Youth Service Day; c) provide technical assistance to clubs, including facilitating best practices sharing, dissemination of resources, and ensuring access to necessary tools; d) providing support and guidance to the AmeriCorps VISTA members housed at School Health Programs Department.
5. $22,500 – California Department of Education to Various Sites. After School Education and Safety – California After School Demonstration Program funds will be used for materials and services, site to site visitations within and across regions and training and cross training of individuals involved in the after school program.

6. $919,033 – US Office of Education to Various Sites. To provide 15 After School Learning Centers (grade 3-5) physical activities education for students, staff and parents.

7. $320,443 – California Department of Education to Various Sites. To provide additional slots (spaces) for SFUSD families to receive before/after school programs and services.

8. $67,000 – Evelyn & Walter Haas, Jr. Fund to Various Sites. This grant is to enable SFUSD to participate in a public/private partnership that plans and implements an Early School Success. Funds will be used to support the salary for position of Chief of Early Education Success. The program’s main objective is to help low-income students of color achieve proficiency in reading and math by the end of the third grade.

9. $150,000 – San Francisco Department of the Environment and PUC to Various Sites. Grant support from both SF Department of the Environment and the Public Utilities Commission to establish the position of Director of Environment Support. This role will be responsible for drafting a Master Plan to establish, prioritize and execute environmental initiative for the San Francisco Unified School District.

10. $195,000 – California Department of Education to Various Sites. State of California has awarded $20,000 to each teacher who has been certified under the National Board for Professional Teaching Standards and has been teaching at a school since 2000, and is currently teaching at a low performing school. This award will be disbursed in $5,000 annual increments over four years.

11. $420,000 – California Commission on Teacher Credentialing to Various Sites. This California Teaching Commission Grant supports Alternative Certification up to 126 SFUSD teacher internships in collaboration with San Francisco State University, University of San Francisco, Dominican College and Alliant University as they complete their bilingual education, special education, mathematics, science, physical education, multiple and single subjects credential programs to become fully credentialed in the subject matter they currently teach. The Grant ensures candidates success by providing funding for specially designed courses at the university, along with intern program training for intern teachers’ site support coaches.

2b. (89-9B2) Authorization for Budget Transfers for Fiscal Year 2008-2009 Budget

Recommendation: That the Superintendent recommends changes to the FY 2008-2009 Budget as adopted by the Board of Education on June 24, 2008. The budget is revised periodically as new information received or when the assumptions on which the adopted budget was developed change. Administration recommends the following budget revision as presented.
Unrestricted and Restricted General Fund (Fund 01)
2c. **(89-B3) Authorization for a Blanket Approval of the San Francisco Unified School District Memoranda of Authority with Community Based Organizations**

**Recommendation:** That the Board of Education approve the Memoranda of Authority entered into between the San Francisco Unified School District and Community Based Organizations and Agencies. A list of the Memoranda of Authority has been attached to this Resolution.

2d. **(89-C2) Authorization for the Award of Bids, Purchase of and Encumbrance for Supplies, Equipment and/or Services Over $72,400 or the Statutory Limit Specified in Public Contract Code Section 20111**

**Recommendation:** That the Board of Education authorizes the procurement of supplies, equipment, and/or services as summarized.

3. **Buildings, Grounds and Services Resolutions**

3a. **(89-W1) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve a modification of the contract between All Trusty Builders and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for execution of the contract modification on behalf of the District and to encumber sufficient funds from the Leroy Greene SFP for Modernization Fund.

Junipero Serra Elementary School - $26,970

3b. **(89-W2) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this modification between Cervantes Design and Associates and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for execution of the modification on behalf of the District and to encumber sufficient funds from the Deferred Maintenance Fund. This is a professional service contract, and is not limited to the 10% contingency restriction.

Sunnyside Elementary School - $1,210
3c. (89-9W3) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification between IMR Contractor Corp. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for execution of the modification on behalf of the District and to encumber sufficient funds from the Deferred Maintenance Fund.
Various Schools - $21,036.66

3d. (89-9W4) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $120,003 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.
Gallileo Academy of Science & Technology - $120,003

3e. (89-9W5) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Gefland Partners and the San Francisco Unified School District for an amount not to exceed $76,330 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Herbert Hoover Middle School - $76,330

3f. (89-9W6) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a contract modification between Zolman Construction and Development Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $54,810 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Mission Ed Center / Kate Kennedy CDC - $54,810
3g. **(89-W7) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between KCA Engineers, Inc. and the San Francisco Unified School District for an amount not to exceed $8,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

School Health Program Administrative Office - $8,000

3h. **(89-W8) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $36,745 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

555 Franklin Administrative Building – Increment 1- $36,745

3i. **(89-W9) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $215,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

Cleveland Elementary School and San Miguel CDC - $215,000

3j. **(89-W10) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this modification to the Master Agreement between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $26,880 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

555 Franklin Administrative Building – Increment 1 - $26,880
3k. **(89-9W11)** Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

*Recommendation:* That the Board of Education approve this Master Agreement between American Consulting Engineers Electrical, Inc. and the San Francisco Unified School District for an amount not to exceed $15,500 for a duration of up to three years, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Capital Facilities Fund and 1990 School Facility Safety Special Tax Fund.

Independence High School - $15,500

3l. **(89-9W12)** Authorization to Enter Into a Temporary Permit to Enter and Use District Property with KaBOOM!, a Nonprofit 501C3 (KaBOOM!)

*Recommendation:* That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into an agreement with KaBOOM! for the planning, design and installation of a new, code compliant play structure at George Peabody Elementary School.

### 4. Personnel Resolutions

#### 4a. **(89-9F1 – F15)** Administrative, Secondary, Elementary Certificated Personnel Actions

*Recommendation:* That the Board of Education approves the following personnel actions as summarized.

#### 4b. **(89-9K1 – K25)** Consultant Services Contracts

*Note:* Contracts with Individuals = Resolutions K1 – K10
Contract with Organizations = Resolutions K11 – K25

*Recommendation:* That the Board of Education approves the following consultant services contracts.

**K1. E.R. Taylor Elementary School** – To provide technical assistance to the staff to maintain and continue to develop the Taylor Garden.
Reiko Ando - $8,500 – NCLB: Title I, Schoolwide Programs

**K2. Rosa Parks Elementary School** – To work with students to increase interest in and love for reading and how to interact differently with books.
Diane Postoian - $4,500 – NCLB: Title IV, Part B, 21st Century Community Learning Centers
K3. Miraloma Elementary School – To provide cooperative play and team building exercises for students.
Larry Gaines - $18,990 – PTA – Parent Teacher Association

K4. Miraloma Elementary School – To provide cooperative play and team building exercises for students.
Janine Stelling - $9,345 – PTA – Parent Teachers Association

K5. Ulloa Elementary School – To provide students with opportunities to work on various projects using technology.
Benjamin Law - $8,000 – General Fund Unrestricted

K6. Cesar Chavez Elementary School – To provide supplemental services to provide multicultural storytelling/literacy support to facilitate literacy instruction and promote reading for pleasure programs.
Carolina Anaya - $30,000 – School and Library Improvement Block Grant

K7. Paul Revere K-8 School – To provide supplemental services to provide multicultural storytelling/literacy support to facilitate literacy instruction and promote reading for pleasure programs.
Judy Reuther - $27,500 – School and Library Improvement Block Grant

K8. Paul Revere K-8 School – To provide intervention strategies that are aimed to improve students’ academic and social performance by attending school regularly and on time. We are requesting a waiver of Board Policy P3810.
Neola Gans - $8,000 – Targeted Instructional Improvement Block Grant

K9. Child Development Program – Central Office – To provide consultation on CATS attendance program, evaluate the current software platform printing, calendar modifications, and develop and support a web-based version of the program.
Raymond D. Hall - $24,000 – Child Development: Federal General Child Care, Center Based

K10. BTSA/Induction Program – Teaching & Learning – To work on setting up the professional development tracking system for participating teachers in the BTSA/Induction Program. Please authorize approval of the contract with an explicit waiver of Policy P3850.
Aura Llerena - $7,500 – Teacher Credentialing Block Grant

K11. Facilities - ADA - To provide consulting services relating to the American With Disabilities Act (ADA) and assist in the implementation of the District’s ADA Transition Plan and Lopez v. SFUSD Stipulated Judgment.
Logan Hopper Associates - $100,000 – 1990 School Safety Tax for ADA

K12. Facilities - ADA - To provide consulting services relating to the American with Disabilities Act (ADA) and assist in the implementation of the District’s ADA Transition Plan and Lopez v. SFUSD Stipulated Judgment.
Glica Puentes-Peters Architecture - $40,000 – 1990 School Safety Tax for ADA
K13. **Miraloma Elementary School** – To promote academic and personal success in at-risk schoolchildren by providing school-based family counseling programs for parents and their children. 
USF Center for Family and Child Development - $10,700 – PTA- Parent Teachers Association

K14. **E. R. Taylor Elementary School** – To support and provide teacher training so that teachers can implement the PE curriculum effectively including the After School Program. 
Sports4Kids - $23,500 – Targeted Instructional Improvement Block Grant

K15. **Cesar Chavez Elementary School** – To provide school wide physical health services for all students and support to teachers. 
Sports4Kids - $23,500 – Targeted Instructional Improvement Block Grant

K16. **Cesar Chavez Elementary School** – To provide school wide mental health services for students and families who are in need of support. 
Instituto Familiar de la Raza - $25,000 – Targeted Instructional Improvement Block Grant

K17. **Athletic Office** – To provide service to the SFUSD Middle School student athletes as basketball officials for interscholastic games. 
Northern California Basketball Officials Association (NCBOA) - $17,000 – General Fund Unrestricted

K18. **Business Services** – To perform reviews of State, Federal and Trust Funds and establish audit adjustments and accurate cash and beginning balances for SFUSD and other duties as requested by the Chief Financial Officer. 
Kevin W. Harper, CPA Firm - $50,000 – General Fund Unrestricted

K19. **Human Resources Department** – To provide sign language interpretation for the Districts' hearing impaired teachers. 
Bay Area Communication Access - $65,065.10 – General Fund Unrestricted

K20. **Human Resources Department** – To provide sign language interpretation for the Districts' hearing impaired teachers. 
Bay Area Communication Access - $77,000 – General Fund Unrestricted

K21. **School Health Programs Department** - To provide the Safe Passages Program a four-year Federal Safe Schools/Healthy Students Initiative grant, to 37 SFUSD sites. 
City and County of San Francisco, San Francisco Police Department - $50,000 – Safe Schools – Healthy Students Grant Program

K22. **School Health Programs Department** - To provide four additional hours a week of School Resource Officer for Aptos and Visitacion Valley Middle Schools. 
City and County of San Francisco, San Francisco Police Department, Youth Services Unit - $20,000 – School Community Violence Prevention Grant
K23. **School Health Programs Department** - To provide staff for the weekly Citywide Interagency Committee Meeting, to develop resources for highest need students referred to the committee due to significant unmet needs, along with professional development for SFUSD staff. City and County of San Francisco, San Francisco Juvenile Probation Department - $32,477 – Safe Schools – Healthy Students Grant Program

K24. **School Health Programs Department** - To provide staff for the weekly Citywide Inter-Agency Committee Meeting to develop resources for highest needs students referred by Safe Passages schools, including professional development offered by UCSF on mental health services. City and County of San Francisco, Department of Public Health Community Behavioral Health Services - $100,000 – Safe Schools – Healthy Students Grant Program

K25. **Human Resources Department** - To assist the Human Resources Department staff 20 of our lowest performing schools for the 2008-09 school year. The 20 schools will fall into one or more of the following categories: API 1-3, PI 5, Dream, SAIT, HPSG. **This contract includes dual indemnity.**
   The New Teacher Project - $254,000 – NCLB: Title II, Part A, Improving Teacher Quality Local Grant

4bb. *(89-K26) Consultant Services Contracts Amendments*  

**Note:** Contracts with Individuals = Resolutions  
Contract with Organizations = Resolutions K26

**Recommendation:** That the Board of Education approves the following consultant services contracts.

K26. **Translation Department** – To provide written and simultaneous translations for SFUSD. The purpose for this amendment is for additional services needed.  
Cost of this Amendment – $16,000  
Language 411 – Total Program Cost to Date - $66,000 – PEEF: Prop H
Per Board Policy P120, the Board meets in Regular Session on the second and fourth Tuesdays of each month at 6:00 p.m. in the Irving G. Breyer Board Meeting Room, 555 Franklin Street, First Floor. Parking is available through the gate off McAllister Street.

The Board Agenda is posted and its contents are made available for public view in the Lobby of the SFUSD Administrative Building at 555 Franklin Street on the Friday before each regular meeting. A copy of the complete Agenda is also available in the Office of the Board of Education, Room 106, at the same address. Additional documents which are distributed to at least a majority of the Board after the publication of the Agenda and relate to items on the Agenda are available for public view in Room 106 at the time of distribution to the commissioners. Additional documents distributed to the Board during the meeting can be viewed at the meeting (if prepared by the District) or after the meeting (if prepared by some other person) by directing your request to the Executive Assistant to the Board.

For childcare or other general information, please call the Office of the Board of Education at (415) 241-6493.

*Translation services in Spanish and Chinese* are available at Regular Meetings of the Board of Education. Adequate notice and request must be given to the Office of the Board of Education for other languages.

*Excerpts from the Board of Education Rules and Procedures, P120, Article II.*

1.1 These rules shall govern the order of business of the Board and shall constitute policy of the Board.

1.1.1 These Rules shall be reviewed and readopted as a Special Order of Business at the first Regular Board meeting of the year.

3.1 There shall be at least one student delegate within the membership of the Board pursuant to Ed. Code Section 35012. That commencing with the 2000-2001 academic school year, two students will sit on the Board of Education, one student delegate appointed by the Student Advisory Council and the other elected by the students of San Francisco through a democratic process approved by the Student Advisory council.

3.2 The student delegates may cast an advisory vote on all matters decided by the Board at all regular and special meetings. Such advisory votes will be cast at the beginning of voting rotation so that the "advice" of student representatives may be considered by Board Members as they cast their votes. The advisory vote shall not be included in determining whether a measure before the Board carries, but it shall be recorded in the official minutes.

4.1.1 The Board shall meet in regular session on the second and fourth Tuesday of each month at 6:00 p.m. in the place designated by the Board and shall adjourn no later than 10:00 p.m., or upon completion of the item under discussion at that time, unless extended by majority vote.

9.2 The Superintendent and Board Members may introduce resolutions for First Reading during the “Superintendent’s Proposals – First Reading” and “Board Members’ Proposals – First Reading” sections of the agenda, respectively. Upon introduction, the resolution shall automatically be referred to committee. The President shall determine to which committee the resolution shall be referred. The Board may not discuss or take action on a resolution introduced for First Reading at that meeting.
9.3 Members of the public may address the Board on a resolution that is intended to be introduced for First Reading and referred to committee, or a resolution previously referred to or before a committee that has not been returned to the Board for action, after the introduction of resolutions for First Reading. Members of the public may also address the Board on a resolution introduced for First Reading at the appropriate committee. The Chair may limit the time for public comment on all resolutions for First Reading to a maximum of 5 minutes for Superintendent’s First Readings and 5 minutes for Board Members’ First Readings and 1 minute per speaker or as may be reasonable under the circumstances.

9.4 The Board may suspend Rule 9.2 and consider a resolution introduced for First Reading immediately if five (5) members of the Board approve such motion and the agenda notifies the public that the resolution may be acted upon immediately at that meeting. If the Board suspends the rules to consider a resolution immediately, members of the public may comment on the resolution without the necessity for a “Request to Speak” before the Board considers the resolution.

11.2 Each person requesting to address the Board on agenda items calendared for Board action or on matters other than those calendared for Board action shall be granted such requests provided a “Request to Speak” is telephoned into the Office of the Board of Education the Monday or Tuesday of the meeting prior to 4:30 p.m. or an individual completes a “Speaker Card”, prior to the item being called, on the evening of the meeting.

11.3 Substitution of speakers will not be permitted unless a designated alternate is submitted with the request to speak.

11.4 Maximum time allowed each speaker is two minutes. Any speaker requiring language translation shall be allowed a maximum of two minutes to speak and two minutes for translation. The District will provide translation in at least Chinese and Spanish and, if possible and with adequate notice, in other languages.

11.5 The Board President, with the approval of the Board, can modify the time permitted for speakers and public comment.

11.6 A speaker shall be ruled out of order for failing to speak on the subject matter for which the privilege of the floor was granted.

11.7 Time for total public testimony and/or Board debate shall be limited to 30 minutes unless the time is extended by majority vote and may be continued after all items have been considered. Public testimony will be heard no later than 7:30 p.m. or until the item under discussion is completed.

11.8 Individuals requesting to speak who were held over from a previous meeting shall be the first called at the next regular meeting.

12.4 Debate or action on Board members’ proposals and Superintendent’s proposals upon being duly moved and seconded at First Reading, unless referred to a committee, shall be held on calendar for Second Reading at the next regularly scheduled meeting of the Board.

14.1 No speaker at any meeting of the Board or its committees shall make any abusive, threatening or harassing personal remarks or charges against any officer or employee of the District or against any Board member, with the consequence of, first, a verbal warning and, second, the loss of speaking rights on the matter under discussion.

14.2 Charges or complaints against any officer or employee of the District may be made in writing, signed by the person making the charge and submitted to the District’s Legal Office.

14.3 Cardboard, paper or cloth placards may be brought into the Board meeting room only if they are not larger than three feet by three feet and have no wood, metal or other type of holding device.

14.4 Pursuant to Government Code Section 54957.9, the President may order the Board meeting room cleared if violence or verbal harassment disrupts the orderly process of the meeting.
INFORMATION ON DISABILITY ACCESS TO MEETINGS OF THE BOARD OF EDUCATION

SAN FRANCISCO UNIFIED SCHOOL DISTRICT GENERAL ADMINISTRATIVE OFFICES
555 FRANKLIN STREET, SAN FRANCISCO, CA 94102
(THE IRVING G. BREYER BOARD MEETING ROOM IS WHEELCHAIR ACCESSIBLE.)

MUNI: ACCESSIBLE MUNICIPAL LINES ARE:
- 47 VAN NESS ON VAN NESS AVENUE
- 71 AND 71L ON MARKET STREET
- F LINE ON MARKET STREET (SURFACE)
- J, K, L, M, & N LINES (SUBWAY)
- FOR ADDITIONAL INFORMATION ABOUT MUNI ACCESSIBLE SERVICES, CALL (415) 701-4485 OR (415) 923-6142.

BART: GIVIC CENTER BART STATION

PARKING: ACCESSIBLE PARKING IS AVAILABLE.
PLEASE ENTER THROUGH THE GATE OFF MCALLISTER STREET.

AMERICAN SIGN LANGUAGE:
INTERPRETERS AND FM AMPLIFICATION SYSTEM WILL BE PROVIDED UPON REQUEST IF YOU MAKE ARRANGEMENTS AT LEAST SEVENTY-TWO (72) HOURS IN ADVANCE BY CALLING
(415) 355-7364

IT IS REQUESTED THAT INDIVIDUALS REFRAIN FROM WEARING PERFUME OR OTHER SCENTED PRODUCTS IN ORDER TO ALLOW THOSE WITH ENVIRONMENTAL ILLNESSES OR MULTIPLE CHEMICAL SENSITIVITY TO ATTEND THE MEETINGS OF THE BOARD OF EDUCATION.
San Francisco Unified School District  
San Francisco, CA  

Special Order of Business  
Board Meeting of September 9, 2008  

SUBJECT:  
Initial Proposal from United Administrators of San Francisco (UASF) to the San Francisco Unified School District  

REQUESTED ACTION:  
That the Board of Education presents the Initial Proposal from UASF to San Francisco Unified School District.  

Public Hearing on this proposal will be held at the Regular Board Meeting of September 23, 2008.  

Submitted by Tom Ruiz, Senior Executive Director, Labor Relations  

Approved by Carlos A. Garcia, Superintendent of Schools
Re-opener Proposal
United Administrators of San Francisco
and the
San Francisco Unified School District
August 21, 2008

Pursuant to Section 16.1 of the 2007-2010 Agreement between the United Administrators of San Francisco and the San Francisco Unified School District, UASF proposes the following items for bargaining in the re-opener for the 2008-2009 school year:

Salary and Benefits

To increase the unit member’s salary, including Section 5.3.9
To increase the fringe benefits package.

Article 9

To review the procedures for the selection of UASF administrative members and make changes in the current procedures.

Article 10

To review the evaluation procedures of UASF administrative members and make changes in the current procedures.

Any other mutually agreed to items including privacy rights and progressive discipline.
San Francisco Unified School District  
San Francisco, CA

Special Order of Business

Board Meeting of September 9, 2008

SUBJECT: Initial Proposal from the Stationary Engineers Local 39 to the San Francisco Unified School District

REQUESTED ACTION: That the Board of Education presents the Initial Proposal from Local 39 to San Francisco Unified School District.

Public Hearing on this proposal will be held at the Regular Board Meeting of September 23, 2008.

Submitted by Tom Ruiz, Senior Executive Director, Labor Relations

Approved by Carlos A. Garcia, Superintendent of Schools
International Union of Operating Engineers, Local 39
Initial Proposal
August 15, 2008

• ARTICLE 7. COMPENSATION AND HOURS:
  ▪ The Union will propose a wage increase in incremental amounts
    necessary to bring the bargaining unit members compensation to within
    parity of the City of San Francisco.

• ARTICLE 7. COMPENSATION AND HOURS:
  ▪ The Union will propose an increase in Lead Pay and in the language.
  ▪ The Union will propose increases in the Uniform allowance.
  ▪ The Union will propose a Multiple License Premium necessary to bring
    the bargaining unit members compensation to within parity of the City
    of San Francisco.

• ARTICLE 7. BENEFITS
  ▪ The Union will propose language that would reward those employees
    with longevity with the District.
  ▪ The Union will propose a supplement to each employee to assist in
    offsetting the rising cost of Healthcare premiums and co-pays.

• ARTICLE 19. APPRENTICESHIP/SCHOOL TO WORK PROGRAM
  ▪ The Union will propose increasing the contribution to the
    Apprenticeship Training fund to within parity of the City of San
    Francisco.

• ARTICLE 24. DURATION OF AGREEMENT
  ▪ The Union will propose a three-year term.
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  

Special Order of Business  
Regular Meeting of the Board of Education  
September 9, 2008  

SUBJECT: Amendments to the Employment Agreement for Services of District Superintendent  

REQUESTED ACTION: That the Board of Education approve amendments to the employment agreement for services of the District Superintendent.  

BACKGROUND: The Board of Education conducted an annual performance review of the Superintendent of Schools in July and August of 2008. Modifications to the employment agreement are based upon this review.
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
(For the Board Meeting of September 9, 2008)

SUBJECT: AUTHORIZATION TO SUBMIT APPLICATIONS AND ACCEPT FUNDS

REQUESTED ACTION:
That the Superintendent and/or the Chief Financial Officer be authorized by the Board of Education to submit the following grant applications, to accept the following grant awards, and to budget the amount awarded.

Total Grant Applications this Agenda $ 510,834

1 AMOUNT: $510,834
GRANTING AGENCY: CALIFORNIA DEPARTMENT OF EDUCATION
GRANT TITLE: Community Based English Tutoring (CBET) Program
GDO CONTROL #: Various Sites
SITE: July 1, 2008 - June 30, 2009
DATES OF GRANT: The Community Based English Tutoring (CBET) Program provides adult ESL classes for parents and other community members who pledge to tutor K-12 students in English. Babysitting services are also provided.
PURPOSE: EVALUATION: Level 1
DISTRICT GOAL: Goal 1: Increase Academic Achievement
PROGRAM MANAGER: Janice Gustafson

Total Grant Awards this Agenda $2,279,475

2 AMOUNT: $2,499
GRANTING AGENCY: UCSF University Community Partnerships Program
GRANT TITLE: Partners in Food and Fitness
GDO CONTROL #: 937
SITE: Lowell High School
DATES OF GRANT: June 30, 2008 - June 30, 2009
PURPOSE: The Partners in Food and Fitness Program funds will be used for the programmatic and administrative oversight of the project located at Lowell High School.
EVALUATION: Level 1
DISTRICT GOAL: Goal 1: Increase Academic Achievement
PROGRAM MANAGER: Meyla Ruwin

3 AMOUNT: $15,000
GRANTING AGENCY: California Department of Education
GRANT TITLE: 21st Century Community Learning Centers
GDO CONTROL #: 938
SITE: Various sites
DATES OF GRANT: March 1, 2008 - June 30, 2008
PURPOSE: 21st Century Community Learning Centers - California After-school Demonstration Program funds will be used for materials and services, site to site visitations within and across regions and training and cross training of individuals involved in the after-school program.
EVALUATION: Level 1
DISTRICT GOAL: Goal 1: Increase Academic Achievement
PROGRAM MANAGER: Linda Lovelace
4  AMOUNT: $168,000
GRANTING AGENCY: Youth Service California
GRANT TITLE: Cesar E. Chavez After School Service Learning Clubs Grant
GDO CONTROL #: 939
SITE: Middles schools.
DATES OF GRANT: July 1, 2008 - June 30, 2009
PURPOSE: ExCEl After School Programs intends to support 8 Title 1 middle schools in the implementation of Cesar Chavez After School Service Clubs, through several key activities including: a) providing professional development to the Site Coordinators and Club Leaders; b) sponsoring district-wide after school service days including National Youth Service Day; c) provide technical assistance to clubs, including facilitating best practice sharing, dissemination of resources, and ensuring access to necessary tools; d) providing support and guidance to the AmeriCorps VISTA members housed at School Health Program Department.
EVALUATION: Level 1
DISTRICT GOAL: Goal 1: Increase Academic Achievement
PROGRAM MANAGER: Linda Lovelace

5  AMOUNT: $22,500
GRANTING AGENCY: California Department of Education
GRANT TITLE: After School Education & Safety – Calif. After School Demonstration Program
GDO CONTROL #: 940
SITE: Various sites.
DATES OF GRANT: March 1, 2008 - June 30, 2008
PURPOSE: After School Education and Safety - California After School Demonstration Program funds will be used for materials and services, site to site visitations within and across regions and training and cross training of individuals involved in the after school program.
EVALUATION: Level 1
DISTRICT GOAL: Goal 1: Increase Academic Achievement
PROGRAM MANAGER: Linda Lovelace

6  AMOUNT: $919,033
GRANTING AGENCY: US Office of Education
GRANT TITLE: Carol M. White Physical Education Program
GDO CONTROL #: 941
SITE: Various sites.
DATES OF GRANT: July 1, 2008 - June 30, 2011
PURPOSE: To provide 15 After School Learning Centers (grades 3-5) physical activities education for students, staff and parents.
EVALUATION: Level 1
DISTRICT GOAL: Goal 1: Increase Academic Achievement
PROGRAM MANAGER: Linda Lovelace

Agenda Item
2a. (89-9B1)
7 AMOUNT: $320,443
GRANTING AGENCY: California Department of Education
GRANT TITLE: Extended Day Care (Latchkey) Program
GDO CONTROL #: 942
SITE: Various sites.
DATES OF GRANT: July 1, 2008 - June 30, 2009
PURPOSE: To provide additional slots (spaces) for SFUSD families to received before/after school program and services.
EVALUATION: Level 1
DISTRICT GOAL: Goal 1: Increase Academic Achievement
PROGRAM MANAGER: Linda Lovelace

8 AMOUNT: $67,000
GRANTING AGENCY: Evelyn & Walter Haas, Jr Fund
GRANT TITLE: Launch of PK - 3 Early School Success Program
GDO CONTROL #: 943
SITE: Various sites.
DATES OF GRANT: September 1, 2008 - December 31, 2008
PURPOSE: Grant is to enable SFUSD to participate in a public/private partnership that plans and implements an Early School Success. Funds will be used to support the salary for position of Chief of Early Education Success. The program's main objective is to help low-income students of color achieve proficiency in reading and math by the end of the third grade.
EVALUATION: Level 1
DISTRICT GOAL: Goal 1: Increase Academic Achievement
PROGRAM MANAGER: Tony Smith

9 AMOUNT: $150,000
GRANTING AGENCY: SF Dept of the Environment and PUC
GRANT TITLE: Environmental Director Position
GDO CONTROL #: 944
SITE: Various sites.
DATES OF GRANT: July 1, 2008 - June 30, 2010
PURPOSE: Grant support from both SF Department of the Environment and the Public Utilities Commission to establish the position of Director of Environment Support. This role will be responsible for drafting a Master Plan to establish, prioritize and execute environmental initiative for the San Francisco Unified School District.
EVALUATION: Level 1
DISTRICT GOAL: Goal 1: Increase Academic Achievement
PROGRAM MANAGER: David Goldin

10 AMOUNT: $195,000
GRANTING AGENCY: California Department of Education
GRANT TITLE: National Board for Professional Teaching Standards Teacher Incentive
GDO CONTROL #: 945
SITE: Various sites.
DATES OF GRANT: November 1, 2007 - December 31, 2008
PURPOSE: State of California has awarded $20,000 to each teacher who has been certified under the National Board for Professional Teaching Standards

Agenda Item 2a (89-9B1)
and has been teaching at a school since 2000, and is currently teaching at a low performing school. This award will be disbursed in $5,000 annual increments over four years.

EVALUATION:
Level 1

DISTRICT GOAL:
Goal 1: Increase Academic Achievement

PROGRAM MANAGER:
Debra Eslava-Burton

11 AMOUNT:
$420,000

GRANTING AGENCY:
California Commission on Teacher Credentialing

GRANT TITLE:
Alternative Certification - Intern Program (Grant #902)

GDO CONTROL #:
946

SITE:
Various sites

DATES OF GRANT:
July 1, 2008 - June 30, 2009

PURPOSE:
This California Teaching Commission Grant supports Alternative Certification up to 126 SFUSD teacher internships in collaboration with San Francisco State University, University of San Francisco, Dominican College and Alliant University as they complete their bilingual education, special education, mathematics, science, physical education, multiple and single subjects credential programs to become fully credentialed in the subject matter they currently teach. The Grant ensures candidates success by providing funding for specially designed courses at the university, along with intern program training for intern teachers' site support coaches.

EVALUATION:
Level 1

DISTRICT GOAL:
Goal 1: Increase Academic Achievement

PROGRAM MANAGER:
Debra Eslava-Burton

Total Grants Awards/Applications this Agenda
$2,790,309
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  

September 9, 2008  

SUBJECT: BUDGET TRANSFERS FOR FISCAL YEAR 2008-2009  

REQUESTED ACTION:  
The Superintendent recommends changes to the FY 2008-09 Budget as adopted by the Board of Education on June 24, 2008. The budget is revised periodically as new information is received or when the assumptions on which the adopted budget was developed change. Administration recommends the following budget revisions as presented:

UNRESTRICTED GENERAL FUND

<table>
<thead>
<tr>
<th>FUND: 01</th>
<th>RESOURCE: 00000</th>
<th>SCH / ORG: 862</th>
<th>BUDGET MANAGER: Carol Fong</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCH/DEPT NAME: Ulloa Elementary School</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROGRAM TITLE: General Fund Unrestricted (WSF)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FROM: 4310 - Instructional Supplies</td>
<td>$20,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TO: 5803 - Consultant Fees</td>
<td>$20,000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

EXPLANATION:  
The transfer of these accounts is needed in order to implement and/or realign program needs. These funds were temporarily placed in Instructional Supplies at the time of the preliminary budget development in May, pending a finalization of the type of consulting services that the school required. The transferred funds will pay for a consultant for two months who will use technology to support project-based learning for the first and second graders at Ulloa Elementary.
RESTRICTED GENERAL FUND

2  FUND: 01  RESOURCE: 90554  SCH / ORG: 179  BUDGET MANAGER: Aristides Cisneros
SCH/DEPT NAME: Translation Department
PROGRAM TITLE: PEEF: PROP H (Other General Uses)
FROM: 5890 - Other Services & Other Expenses  $10,000.00
TO: 2902 - Other Classified Salaries - Extra Hours  $7,422.80
      3000s - Certificated Employee Benefits  $2,577.20
EXPLANATION:
The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in Other Services & Other Expenses. These funds are used for translation services that include written and simultaneous translation. These transferred funds will pay for extra hours for a classified employee to translate a document named "I am Here and Ready To Learn" for the Translation Department.

3  FUND: 01  RESOURCE: 73950  SCH / ORG: 862  BUDGET MANAGER: Carol Fong
SCH/DEPT NAME: Ullsta Elementary School
PROGRAM TITLE: AB825- School and Library Improvement Block Grant
FROM: 4310 - Instructional Supplies  $20,000.00
TO: 5803 - Consultant Fees  $20,000.00
EXPLANATION:
The transfer of these accounts is needed in order to implement and/or realign program needs. These funds were temporarily placed in Instructional Supplies at the time of the preliminary budget development in May, with the intention of realigning the budget when the school and site council had a better sense of which consulting services to bring to the school. These transferred funds will be used to pay for consultant fees during this school year.

Submitted by: Reeta Madhavan  Date: 08/28/08
Budget Director

Approved by: Joseph C. Grazzoli  Date: 
Chief Financial Officer

Agenda Item 2b. (89-9B2)
ATTORNEY-CLIENT/WORK PRODUCT/DRAFT
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

September 9, 2008

SUBJECT: BLANKET APPROVAL OF THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT MEMORANDA OF AUTHORITY WITH COMMUNITY BASED ORGANIZATIONS

REQUESTED ACTION:

That the Board of Education approve the Memoranda of Authority entered into between the San Francisco Unified School District and Community Based Organizations and Agencies. A list of the Memoranda of Authority has been attached to this Resolution.

RECOMMENDATION:

It is recommended that the Board of Education approve the attached Memoranda of Authority entered into by San Francisco Unified School District and Community Based Organizations and Agencies that are set forth on the attached list.

BACKGROUND:

San Francisco Unified School District will enter into the attached Memoranda of Authority for the 2008-2009 school year. During the course of the school year, San Francisco Unified School District will continue to execute the Memoranda of Authority with Community Based Organizations and Public Agencies to provide services and support for students and their families as needed. The services all relate to or directly address issues involving school staff, Students and their families. There are several sources of funding for these organizations. The funding may come from foundations, the private sector, the State or Federal government or different departments of the City and County of San Francisco.

The Memoranda of Authority are contracts which require Board approval pursuant to the California Education Code and Board Policy. Due to timelines by the funding sources, many of the services set forth in the Memoranda of Authority must commence before the Board of Education is able to grant approval. Therefore, the Student Support Services Division is retroactively requesting the Board of Education's blanket approval of the Memoranda of Authority on the attached list.

Submitted by:
Trish Bascom
Associate Superintendent

Approved by:
Carlos Garcia
Superintendent of Schools

Agenda Item
2c. (89-9B3)
<table>
<thead>
<tr>
<th>SFUSD School Site</th>
<th>Community Based Organization</th>
<th>Description of Services</th>
<th>Funding Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jean Parker Elementary; Guadalupe Elementary; Tule Elk Park Child Development Center; Junipero Serra Child Development Center; St. John's Educational Thresholds Center at Marshall Elementary; Garfield Elementary; John Yehall Chin Elementary; E.R. Taylor Elem</td>
<td>Jewish Coalition for Literacy</td>
<td>Literacy Enrichment</td>
<td>Foundations</td>
</tr>
<tr>
<td></td>
<td>Bay Area Discovery Museum</td>
<td></td>
<td>Foundations; Donations; Grants</td>
</tr>
<tr>
<td></td>
<td>San Francisco Child Abuse Prevention Center</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>American Israel Fellowship League, Inc.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SAN FRANCISCO UNIFIED SCHOOL DISTRICT

San Francisco, California
Board Meeting of September 9, 2008

SUBJECT: Authorization for the award of bids, purchase of and encumbrance for supplies, equipment and/or services over $72,400 or the statutory limit specified in Public Contract Code Section 20111.

REQUESTED ACTION: That the Board of Education authorize the procurement of supplies, equipment, and/or services summarized below.

2008-2009

REQUISITION FOR PURCHASE ORDERS

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>SCHOOL/DEPARTMENT</th>
<th>DESCRIPTION</th>
<th>VENDOR/MBE/WBE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>190-08-194</td>
<td>Teaching &amp; Learning (Reading First) 01-30300-2009-1110-2100-4310-190 (NCLD-Title I, Reading 1st Funds)</td>
<td>Confirming Approval for the purchase of various PM Platinum Collection Readers.</td>
<td>Houghton Mifflin *Public Held Corp. *Sole Source</td>
<td>$144,138</td>
</tr>
</tbody>
</table>

ENCUMBRANCES

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>SCHOOL/DEPARTMENT</th>
<th>DESCRIPTION</th>
<th>VENDOR/MBE/WBE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

2008-2009

AWARD OF CONTRACT

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>SCHOOL/DEPARTMENT</th>
<th>DESCRIPTION</th>
<th>VENDOR/MBE/WBE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

Term of Contract: 9/15/08 - 8/14/09 with possible renewal of two additional 1-year periods.

Bid Results

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE / WBE</th>
<th>Average Discount %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steam &amp; Plumbing Service Corporation</td>
<td>Non-MBE Non-WBE</td>
<td>28.64%</td>
</tr>
<tr>
<td>CA Steam &amp; Plumbing Supply Co.</td>
<td>Non-MBE Non-WBE</td>
<td>No-Bid</td>
</tr>
<tr>
<td>Heleck Supply</td>
<td>Non-MBE Non-WBE</td>
<td>No-Bid</td>
</tr>
</tbody>
</table>
AWARD OF CONTRACT

NUMBER   SCHOOL/DEPARTMENT
241-07-301  Buildings & Grounds Department
            21-90360-2009-0000-8500-5643-340
            (1990 School Fac Safety Tax Funds)

DESCRIPTION
To award the contract for providing Semi-annual General Inspection
Services on 46 Dry Standpipe Systems
for various locations.

Commentary:
Term of Contract: 9/01/08 - 8/31/09
with possible renewal of four additional
1-year periods.

VENDOR/MBE/WBE     AMOUNT
Cosco Fire Protection  Non-MBE  Non-WBE  $40,000

Bid Results

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE / WBE</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cosco Fire Protection</td>
<td>Non-MBE</td>
<td>$29,600.00</td>
</tr>
<tr>
<td>SimplexGrinnell</td>
<td>Non-MBE</td>
<td>$45,274.76</td>
</tr>
<tr>
<td>Lund-Pearson-McLaughlin</td>
<td>Non-MBE</td>
<td>No-Bid</td>
</tr>
<tr>
<td>Pribuss Engineering</td>
<td>Non-MBE</td>
<td>No-Bid</td>
</tr>
<tr>
<td>DPW, Inc.</td>
<td>Non-MBE</td>
<td>No-Bid</td>
</tr>
</tbody>
</table>

Submitted by:

Rod Sarmiento
Director of Purchasing

Approved by:

Joseph C. Grazioli
Chief Financial Officer

Agenda Item
2d. (89-9C2)
MEMORANDUM

TO:    Esther V. Casco
       Executive Assistant

FROM:  Rod Sarmiento
       Director of Purchasing

SUBJECT: Representation of Minority and Woman Business Enterprises (MBE/WBE) on purchases over $72,400.00 or the statutory limit specified in Public Contract Code Section 20111

A Minority Business Enterprise (MBE) is an independent and continuing business for profit, which performs a commercially useful function and which is owned and controlled by one or more minority persons residing in the United States or its territories. A Women-Owned Business Enterprise (WBE) is an independent and continuing business for profit, which performs a commercially useful function and which is owned and controlled by one or more women residing in the United States or its territories.

The MBE/WBE as they appear on the September 9, 2008 Board Agenda are as follows:

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>VENDOR</th>
<th>TOTAL AMOUNT</th>
<th>MBE STATUS</th>
<th>WBE STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>174-08-485</td>
<td>Holt, Rinehart &amp; Winston</td>
<td>$149,593</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>190-08-194</td>
<td>Houghton Mifflin</td>
<td>$144,138</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>237-07-909</td>
<td>Tristar Risk Management</td>
<td>$6,200,000</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>241-07-334</td>
<td>Buildings &amp; Grounds Department</td>
<td>$80,000</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>241-07-362</td>
<td>Buildings &amp; Grounds Department</td>
<td>$40,000</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL</th>
<th>*NON MBE/WBE</th>
<th>MBE/WBE AMOUNT</th>
<th>MBE</th>
<th>WBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$6,613,730</td>
<td>$6,613,730</td>
<td>$0</td>
<td>0%</td>
<td>0%</td>
</tr>
</tbody>
</table>

*Purchases from government entities, publicly held corporations and sole sources are not included in this total.
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/9/08

SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve a modification of the contract between All Trusty Builders and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Leroy Greene SFP for Modernization Fund.

LEROY GREENE SFP FOR MODERNIZATION FUND:
Appropriation 35-77101-2009-0000-8500-6279-11199 – Construction – Change Order

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUNIPERO SERRA ELEMENTARY</td>
<td>$26,970</td>
</tr>
<tr>
<td>modify the existing contract with</td>
<td></td>
</tr>
<tr>
<td>All Trusty Builders</td>
<td></td>
</tr>
<tr>
<td>for additional services.</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $26,970 as offered by All Trusty Builders be accepted.

BACKGROUND:
This contract was for the south wall reconstruction and exterior painting (Phase 1 of 2) at Junipero Serra ES due to water intrusion. The Phase 1 scope of work consisted of demolition of the south wall, new studs, additional exterior plywood, exterior stucco, roofing, painting, and interior ceiling and flooring work in rooms adjacent to the south wall.

This modification, herein requested, is for additional services at Junipero Serra ES. The scope of work consists of mold abatement inside the walls, window frame repair due to rusting, miscellaneous plumbing work and roofing on weekends. This change order will close out the project.

Original contract amount (Resolution 85-13W28, May 13, 2008) $101,471.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $26,970.00
New Total Contract amount as modified $128,441.00
Total % of modification amounts to original contract amount 26%

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

Recommended by:
David A. Goldin A.I.A.
Chief Facilities Officer

Agenda Item
3a. (69-9W1)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/9/08

SUBJECT:

Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:

That the Board of Education approve this modification between Cervantes Design and Associates and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund. This is a professional service contract, and is not limited to the 10% contingency restriction.

DEFERRED MAINTENANCE FUND:
Appropriation 14-62050-2009-0000-8500-6219-10913 – Architect/Engineering Fees

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>MOD. No. 2</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Contract 00751</td>
<td>SUNNYSIDE ELEMENTARY SCHOOL modify the existing contract with Cervantes Design and Associates for additional services</td>
<td>$1,210</td>
</tr>
</tbody>
</table>

RECOMMENDATION:

It is recommended that the fee of $1,210 as offered by Cervantes Design and Associates be accepted.

BACKGROUND:

This contract was to provide architectural & engineering design services for the replacement of all windows at Sunnyside ES. The scope of work consisted of design changes, contract documents, assistance with bid phase and construction administration.

This modification, herein requested, is for additional architectural design services for the replacement of all windows at Sunnyside ES. Additional services include structural engineering analysis for the review of window frame openings. The framing detail is different than the reference drawings after the demolition of the window frames.

Original contract amount (72-13W14, February 13, 2007) $77,500.00
Previous approved modifications $5,450.00
Contract to be increased by this Modification #2 (amount not-to-exceed) $1,210.00
New Total Contract amount as modified $84,160.00

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

Recommended by:
David L. Goldin A.I.A.
Chief Facilities Officer

Agenda Item
3b. (89-9W2)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/9/08

SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve this modification between IMR Contractor Corp. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

DEFERRED MAINTENANCE FUND:
Appropriation 14-62050-2009-0000-8500-6279-11206–Const. – Change Order - $6,173.68, C. Chavez ES
Appropriation 14-62050-2009-0000-8500-6279-11207–Const. – Change Order - $14,863.00, Ida B. Wells HS

MODIFICATION OF CONTRACT:  

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>VARIOUS SCHOOLS</td>
<td>$21,036.68</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
modify the existing contract with IMR Contractor Corp. for additional services

RECOMMENDATION:
It is recommended that the fee of $21,036.68 as offered by IMR Contractor Corp. be accepted.

BACKGROUND:
This contract was for re-roofing (Package #3) at Paul Revere ES, Cesar Chavez ES, and Ida B. Wells HS. The scope of work consisted of demolition and removal of all existing roofs, new roofing membranes, sheet metal flashings, gutters and downspouts, and all related work. Other work included the re-installation of roof-mounted mechanical equipment and skylights.

This modification, herein requested, is for additional services associated with the re-roofing at Cesar Chavez ES and Ida B. Wells HS. The scope of work consists of replacement of 18 roof drains at Cesar Chavez ES; add white gravel over partially depressed roof deck to minimize water ponding, replacement of rusting sheet metal skylight frame, and revision of coping detail along the parapet walls at Ida B. Wells HS.

Original contract amount (Resolution 85-13W27, May 13, 2008) $812,500.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $21,036.68
New Total Contract amount as modified $833,536.68
Total % of modification amounts to original contract amount 2.5%

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

Agenda Item
3c. (89-9W3)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 09/09/2008

SUBJECT:

Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $120,003.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation # 21-90390-2009-0000-8500-6279-10771 Galileo Academy of Science & Technology

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>Mod. No. 9 To</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract 764</td>
<td>Galileo Academy of Science &amp; Technology Building Construction – Prop A 2003 Bond Program</td>
<td>$120,003.00</td>
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RECOMMENDATION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $120,003.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original scope of work includes the construction of accessibility improvements, fire and life safety upgrades, remediation of hazardous materials and other modernization improvements at Galileo High School as required by San Francisco Unified School District's Proposition A 2003 Bond Program.

This modification includes remediation of unforeseen accessibility conditions, classroom and auditorium painting and various electrical, plumbing and mechanical modifications.

Original contract amount (Resolution 73-27W19, 03/27/2007) $13,266,500.00
Previous Approved Modifications $717,437.00
Contract to be Increased by Modification No.9 $120,003.00
New Total Contract Amount as Modified $14,103,940.00
Total % of modification amounts to original contract amount 6.31%

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

[Signature]
David L. Goldin, A.I.A.
Chief Facilities Officer

Agenda Item
3d. (89-9W4)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 09/09/08

SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve this contract modification between Gelfand Partners and the San Francisco Unified School District for an amount not to exceed $76,330.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2009-0000-8500-6219-11064 – Herbert Hoover Middle School

CONTRACT:

<table>
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<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
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<tbody>
<tr>
<td>Herbert Hoover Middle School</td>
<td>$76,330.00</td>
</tr>
<tr>
<td>Architectural/Engineering Services</td>
<td></td>
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</table>

RECOMMENDATION:
That the Board of Education approve this contract modification between Gelfand Partners and the San Francisco Unified School District for an amount not to exceed $76,330.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for Architectural and Engineering services for building improvement projects related to the San Francisco Unified School District's Proposition A 2006 Bond Program. The scope of work of the 2006 Proposition A Bond Program includes architectural and engineering services required for the design and construction modernization of individual District sites and facilities according to the requirements and regulations of the 2006 Bond Initiative language.

This modification covers the cost of additional services required for the design of 16 portable classrooms and one portable restroom building for use as interim housing during the main project construction period and additional services required for the completion and submission of the OPSC Hardship Application to assist in receipt of additional project funding for items over and above DSA requirements.

| Original contract amount                   | $1,199,398.00 |
| Previous Approved Modifications            | $0.00         |
| Contract to be Increased by Modification No.1 | $76,330.00   |
| New Total Contract Amount as Modified      | $1,275,728.00 |

Submitted by: Waziuddin Chowdhury
Director of Project Management

Recommended by: David L. Goldin, A.I.A.
Chief Facilities Officer

Agenda Item
3e. (89-9W5)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 09/09/08

SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve a contract modification between Zolman Construction and Development, Inc., Inc. ("Zolman") and the San Francisco Unified School District for an amount not to exceed $54,810.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2009-0000-6500-6279-11039 – Mission Ed. Center/Kate Kennedy CDC $54,810.

CONTRACT:

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<th>MOD</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>1</td>
<td>Mission Ed. Ctr./Kate Kennedy CDC</td>
<td>$54,810.00</td>
</tr>
<tr>
<td>No. #01010</td>
<td>Building Construction – Prop A 2006 Bond Program</td>
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RECOMMENDATION:
That the Board of Education approve a contract modification between Zolman Construction and Development, Inc., Inc. ("Zolman") and the San Francisco Unified School District for an amount not to exceed $54,810.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The original scope of work includes Accessibility and Fire Life Safety improvements to the entire school building and pay yard. Construction of a new elevator tower and egress stair addition, repair and provide new retaining walls, site grading and paving, new playstructure, replacement of toilet rooms, partial replacement of doors and hardware, modernization of lighting, fire alarm, sprinklers, corridor and classroom finishes and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes plywood underlayment for 3rd floor, additional hazmat abatement scope, framing new plumbing wall, new plumbing chase, glass block infill on 3rd floor, remove old data lines, add 2 sink carriers, provide“As-built of existing sprinkler system, repair plaster in classroom closets, provide trim in corridor, add a drinking fountain on 3rd floor, provide new door frames, install trim in classrooms, replace damaged vent, repair plaster wall.

<table>
<thead>
<tr>
<th>Description</th>
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<tr>
<td>Original contract amount</td>
<td>$3,922,000.00</td>
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<tr>
<td>Previous Approved Modification(s)</td>
<td>$0.00</td>
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<tr>
<td>Contract to be Increased by Modification #1</td>
<td>$54,810.00</td>
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<tr>
<td>New Total Contract Amount as Modified</td>
<td>$3,976,810.00</td>
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<tr>
<td>Total % of modification amounts to original contract amount</td>
<td>1.40%</td>
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</table>

Submitted by:  
Maureen Shelton  
Director of Construction Management

Recommended by:  
David L. Goldin, A.I.A.  
Chief Facilities Officer

Agenda Item  
3f. (89-9W6)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/9/08

SUBJECT:

Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:

That the Board of Education approve this contract modification between KCA Engineers, Inc. and the San Francisco Unified School District for an amount not to exceed $8,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-80391-2009-0000-8500-6140-11078 School Health Program Administrative Office

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<th>DESCRIPTION</th>
<th>COST</th>
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<tr>
<td>Mod. No.1 to</td>
<td>Topographic Surveying Services – Prop A 2006 Bond Program</td>
<td>$8,000.00</td>
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<tr>
<td>Contract No. 03387</td>
<td>School Health Program Administrative Office</td>
<td></td>
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</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this contract modification between KCA Engineers, Inc. and the San Francisco Unified School District for an amount not to exceed $8,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for surveying services for building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program.

This modification is for survey scope Phase II at School Health Program Administrative Office for completing the utilities survey.

The consultant was selected pursuant to the District’s Request for Proposals process. After review of proposals submitted by survey firms, the District determined that the following firms had the requisite qualifications, experience and staff at this time for 2006 Proposition A Bond Program surveyors: Pacific engineering, Bellecci Associates, BFK, KCA, Lee and Braze, Sandi and Underwood and Rosenblum. Individual Projects are assigned based on the firm’s experience, size and capabilities for each of the individual projects as determined by the Bond Program staff.

Original Contract  $11,700.00
Previous Modifications (amount not exceed)  $ 0.00
This Modification #1 (amount not exceed)  $ 8,000.00
Total contract as modified  $19,700.00

Performable by District Civil Service Classification?: yes
District Classification: 5216 Chief Surveyor
Reason for Contracting Out: District does not have staff capacity to perform this work.

Submitted by:
Waziuddin Chowdhury
Director of Project Management

Recommended by:
David Goldin, A.I.A.
Chief Facilities Officer

Agenda Item
3g. (69-9W7)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 09/09/08

SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $36,745.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
   Appropriation #21-80391-2009-0000-8500-6212-11066 – 555 Franklin Admin Bldg Increment 1

<table>
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<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tr>
<td>Mod #5 to No. 00952</td>
<td><strong>555 Franklin Admin Bldg – Increment 1</strong> Industrial Hygienist – Prop A 2003/2006 Bond Program</td>
<td>$36,745.00</td>
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RECOMMENDATION:
That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $36,745.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This Master Agreement is for hazardous abatement design services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. Individual service agreements will be assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement.

Scope of work includes hazardous materials abatement design phase, monitoring inspection services, development of hazardous materials abatement documents, and bidding services to address contractor inquiries regarding the abatement scope of work prior to start of construction. The cost estimate for this modification to the Master Agreement includes proposed costs for 555 Franklin – Admin Renovation/Increment 1.

| Original Contract | $75,740.00 |
| Previous Modifications | $134,517.00 |
| This Modification #5 (not-to-exceed) | $36,745.00 |
| Total Contract as modified | $247,002.00 |

Performable by District Civil Service Classification: Yes
District Classification:
- 6139 Senior Industrial Hygienist (Teamsters, Local 856 Health Workers represented)
- 6138 Industrial Hygienist (IFPTE Local 21 represented)
- 7218 Asbestos Abatement Worker II (SEIU Local 790 represented)

Reason for Contracting Out: District does not have adequate staff to do the work.

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

David Goldin, A.I.A.
Chief Facilities Officer

Agenda Item
3h. (99-9W8)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 09/09/08

SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $215,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2009-0000-8500-6291-11043 - Cleveland ES $188,000.
Appropriation 21-90391-2009-0000-8500-6291-11057 - San Miguel CDC-IH -- $27,000.

CONTRACT:
Mod 1 to contract No. 00980

DESCRIPTION
Cleveland ES and San Miguel CDC.
Building Inspection Services - Prop A 2006 Bond Program

COST
$215,000.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $215,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The Original Master Agreement is for inspection services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. Original Scope of work includes project inspection services per DSA requirements at Jefferson ES, Jefferson CDC, Marshall ES, Buena Vista ES and George Washington Carver ES.

This modification to the Master Agreement is for inspection services per DSA requirements at Cleveland ES and San Miguel CDC-IH.

Original contract amount: $322,800.00
Previous Modifications: $0.00
This Modification #1 (not to exceed): $215,000.00
Total Contract Value, as modified: $537,800.00

Performable by District Civil Service Classification: Yes
District Classification: 6331 Building Inspector
Reason for Contracting Out: Qualified DSA inspectors currently not available at the District.

Submitted by:
Maureen Shellen
Director of Construction Management

Recommended by:
David L. Goldin, A.I.A.
Chief Facilities Officer

Agenda Item
3i. (89-9W9)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 09/09/08

SUBJECT:  
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:  
That the Board of Education approve this modification to the Master Agreement between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $26,880 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation 21-90391-2009-0000-8500-6291-11066 — 555 Franklin Admin Bldg. Increment 1— $26,880

<table>
<thead>
<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
</table>
| Mod 1 to contract No. 00989 | **555 Franklin Admin Bldg- Increment 1**  
Building Inspection Services — Prop A 2006 Bond Program | **$26,880.00** |

RECOMMENDATION:  
That the Board of Education approve this modification to the Master Agreement between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $26,880 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:  
The Original Master Agreement is for inspection services for various building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 2006 Bond Program. Original Scope of work includes project inspection services per DSA requirements at Chinese Ed. Center ES, Claire Lilienthal-Madison Campus, Raphael Weill CDC and Sutro ES Increment 1

This modification to the Master Agreement is for inspection services per DSA requirements at 555 Franklin Admin Bldg. Increment 1

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>Original contract amount</td>
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<td>Previous Modifications</td>
<td>$0.00</td>
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<tr>
<td>This Modification #1 (not to exceed)</td>
<td><strong>$26,880.00</strong></td>
</tr>
<tr>
<td><strong>Total Contract Value, as modified</strong></td>
<td><strong>$180,128.00</strong></td>
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</table>

Performable by District Civil Service Classification: Yes  
District Classification: 6331 Building Inspector  
Reason for Contracting Out: Qualified DSA inspectors currently not available at the District.

Submitted by:  
Maureen Shelton  
Director of Construction Management

Recommended by:  
David L. Goldin, A.I.A.  
Chief Facilities Officer

Agenda Item 3j. (89-8W10)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/9/08

SUBJECT:

Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:

That the Board of Education approve this Master Agreement between American Consulting Engineers Electrical, Inc. and the San Francisco Unified School District for an amount not to exceed $15,500 for a duration of up to three years, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Capital Facilities Fund and 1990 School Facility Safety Special Tax Fund.

CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 25-90361-2009-0000-8500-6210-11213 – Architect/Engineering Fees - $7,750

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 21-90361-2009-0000-8500-6210-11213 – Architect/Engineering Fees - $7,750

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<tr>
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<tbody>
<tr>
<td>No. 01030</td>
<td>INDEPENDENCE HIGH SCHOOL Engineering Services</td>
<td>$15,500</td>
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RECOMMENDATION:

That the Board of Education approve this Master Agreement between American Consulting Engineers Electrical, Inc. and the San Francisco Unified School District for an amount not to exceed $15,500 for a duration of up to three years, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Capital Facilities Fund and 1990 School Facility Safety Special Tax Fund.

BACKGROUND:

This contract is for the mechanical and plumbing design services for the ADA upgrade at Independence HS required by the Lopez v. SFUSD stipulated judgment. Design services include toilet renovations and assistance with DSA (Division of the State Architect) permit process for the restroom and kitchen remodeling.

The consultant was selected pursuant to the District's Request for Proposals process. American Consulting Engineers Electrical, Inc, NBA Engineering, Inc., and Mechanical Design Studio, Inc. submitted proposals and all were deemed acceptable based on qualifications and experience (88-12W41, August 12, 2008).

Performable by District Civil Service Classification: No
District Classification: N/A
Reason for Contracting Out: District does not have capacity to perform this work.

Submitted by:  
Yonko Radonov, Director  
Facilities Design & Construction

Recommended by:  
David Goldin  
Chief Facilities Officer

Agenda Item  
3k (89-9W11)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting, September 9, 2008

SUBJECT:

Enter into a temporary permit to enter and use District property with KaBOOM, a nonprofit 501C3 (KaBOOM!).

REQUESTED ACTION:

That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into an agreement with KaBOOM! for the planning, design and installation of a new, code compliant play structure at George Peabody Elementary School.

BACKGROUND:

KaBOOM! chose the District’s George Peabody Elementary School as the site for a new code compliant play structure. George Peabody Elementary School was chosen as the winning site on August 21, 2008. Therefore, in order to comply with the required planning and funding mandates of the Agreement with KaBOOM!, the Board is being asked to provide the Superintendent with the authority to enter into the Agreement.

The George Peabody Elementary School PTSA has undergone a fund-raising effort, and will contribute the required $10,000 contribution toward the cost of the equipment and pay for the installation of rubber safety surfacing for the structure as required by School Board policy. The PTSA has recruited more than 50 community/parent volunteers to assist in the construction and installation of the play structure on the Build day anticipated to take place in October or November of 2008.

The District will be responsible for the demolition of the existing play structure, site preparation, ADA compliance and will oversee the contracting and installation of the rubber safety surfacing for the new play structure.

Submitted by:

[Signature]

Philip M. Smith
Director of Real Estate & Auxiliary Services

Approved by:

[Signature]

David L. Goldin
Chief Facilities Officer

Agenda Item
3l. (69-9W12)
August 28, 2008

MEMORANDUM

TO: Esther Casco
    Executive Assistant

FROM: Yonko Radonov, Director
    Facilities Design & Construction

RE: Representation of Disabled Veteran, Minority and Women Owned Business Enterprises (DVBE, MBE/WBE)

In an effort to increase participation for all ethnicities and genders, the District has increased its own advertising efforts to include publications and listings with the greatest circulation to contractors and subcontractors. In addition, the bidding documents include an outreach certification which requires the contractors to solicit subcontractors through at least two (2) approved publications, advertisements or listings.

The ethnicity and gender are presented below as they appear on the September 9, 2008 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
</tr>
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<td>MODIFICATION</td>
<td>IMR Contractor Corp.</td>
<td>21,036.68</td>
<td>Non-DVBE</td>
<td>Hispanic/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>All Trusty Builders</td>
<td>26,970.00</td>
<td>Non-DVBE</td>
<td>Asian/Non-WBE</td>
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<tr>
<td>MODIFICATION</td>
<td>Cervantes Design &amp; Associates</td>
<td>1,210.00</td>
<td>Non-DVBE</td>
<td>Hispanic/Female</td>
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<td>CONTRACT</td>
<td>American Consulting Engineers</td>
<td>15,500.00</td>
<td>Non-DVBE</td>
<td>Asian/Non-WBE</td>
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<tr>
<td>TOTAL:</td>
<td></td>
<td>$64,716.68</td>
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</table>
MEMORANDUM

TO: Esther Casco, Executive Assistant

FROM: David Goldin
Chief Facilities Officer

RE: Representation of Disabled Veteran, Minority and Women Owned Business Enterprises (DVBE, MBE/WBE)

In an effort to increase participation for all ethnicities and genders, the District has increased its own advertising efforts to include publications and listing with the greatest circulation to contractors and subcontractors. In addition, the bidding documents include an outreach certification which requires the contractors to solicit subcontractors through publications of an advertisement and/or listing in at least two (2) of an approved list of publications and/or listing.

The ethnicity and gender are presented below as they appear on the September 9, 2008 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>MODIFICATION</td>
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Enclosure(s)

cc: Leonard Tom, Fe Bongolan, Michelle Charlton, William Chow, Wazi Chowdhury, Andrea Dawson, Kristen Harper, Ryan Henderson, Erin Hirst, Dewitt Mark, Lori Shelton, Maureen Shelton, Alberto Vasquez, James Wong
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
SAN FRANCISCO, CA

September 9, 2008

SUBJECT: Administrative, Secondary, Elementary Certificated Personnel Actions.

Action Requested: That the Board of Education approves the following personnel actions.

PROBATIONARY APPOINTMENTS
89-9F1

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**TEMPORARY APPOINTMENTS**

89-9F2

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**89-9F3**

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**DEPARTMENT HEAD APPOINTMENTS 89-9F5**

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**HEAD COUNSELOR/DEAN APPOINTMENT 89-9F6**

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Agenda Item 4a. (89-9F1- F15)
### SITE SUPPORT APPOINTMENTS

#### 89-9F7

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### TEACHERS ON VARIABLE TERM WAIVER

#### 89-9F8

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### Provisional Intern Permits

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Administrative, Secondary, Elementary Certificated Personnel Action
Prepared by

[Signature]
Robert L. Buschmann
Chief Administrative Officer

Agenda Item
4a. (89-9F1- F15)
## RACE AND GENDER COMPOSITION

### PROBATIONARY APPOINTEES

### APPEARING IN THE AGENDA OF

September 9, 2008

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**TOTAL**               **105**               **100.00%**
RACE AND GENDER COMPOSITION

TEMPORARY APPOINTEES

APPEARING IN THE AGENDA OF

September 9, 2008

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RACE AND GENDER COMPOSITION

EMERGENCY APPOINTEES

APPEARING IN THE AGENDA OF

September 9, 2008

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### RACE AND GENDER COMPOSITION

**INTERN APPOINTEES**

**APPEARING IN THE AGENDA OF**

September 9, 2008

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# RACE AND GENDER COMPOSITION

## DEPARTMENT HEAD/DEAN/HEAD COUNSELOR APPOINTEES

### APPEARING IN THE AGENDA OF

**September 9, 2008**

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**NON-MINORITY (OTHER WHITE)**

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**NO DATA AVAILABLE**

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### RACE AND GENDER COMPOSITION

#### SITE SUPPORT SUBSTITUTE APPOINTEES

**Appearing in the Agenda of**

September 9, 2008

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| Total | 16 | 100.00% |
SUBJECT: Consultant Services  ☑ Individual  □ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  □ Yes  ☑ No

If yes, please explain.
or other comments:

SERVICE: 89-9K1

To provide technical assistance to the staff at Taylor to maintain and continue to develop the Taylor Garden.

Category: Administrative  Code: 1

Site: E. R. Taylor Elementary School

Dates of Service: Sept. 10, 2008 - June 9, 2009

Total Cost: $8,500.00

Funding Source(s)/Program Title:
NCLB: Title I, Schoolwide Programs

SACS Code(s):
01-31500-2009-1110-2100-5803-513

Name of Consultant: Reiko Ando  $8,500.00

Evaluation: $0

Total Cost: $8,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Reiko will provide technical assistance including information about gardening strategies and materials to develop and maintain the Taylor Garden; as well as provide information on ways to connect the garden to the curriculum.

DISTRICT GOAL:  ☑ Goal 1  □ Goal 2  □ Goal 3  □ Goal 4  □ Goal 5  □ Goal 6

EVALUATION:  ☑ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:

Reiko has provided assistance to the Taylor Garden successfully for the last 2 years.

DEGREE OF STUDENT CONTACT:
☐ Limited Contact ☒ More Than Limited Contact ☐ No Student Contact

PREPARED AND SUBMITTED BY: Virginia Dold, Principal
SITE: E. R. Taylor Elementary School
SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  ☑ Yes  ☐ No

If yes, please explain. Information not finalized in time for Meeting. or other comments:

SERVICE: 89-9K2

Working with students to increase interest in and love for reading and how to interact differently with books and how their families can work with them.

Category: Administrative  Code: 1

Site: Rosa Parks Elementary School

Dates of Service: April 14 – 18, 2008

Total Cost: $4,500.00

Funding Source(s)/Program Title:
NCLB: Title IV, Part B, 21st Century Community Learning Centers

SACS Code(s):
01-41243-2009-1110-2100-5803-786

Name of Consultant: Diane Postoian  $4,500.00

Evaluation: $0

Total Cost: $4,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

To increase interest in books and reading and provide students with a different way to interact with text and stories and increase family knowledge and involvement in this important area.

DISTRICT GOAL:  ☑ Goal 1  ☑ Goal 2  ☑ Goal 3  ☐ Goal 4  ☐ Goal 5  ☐ Goal 6

EVALUATION:  ☑ Level I  ☐ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:
ARE THESE SERVICES PERFORMABLE BY ANY DISTRICT CIVIL SERVICE CLASSIFICATION: YES___ NO __+
IF SO, WHAT DISTRICT CLASSIFICATION: ____________
WHAT IS THE REASON FOR CONTRACTING OUT:

DEGREE OF STUDENT CONTACT:
☐ Limited Contact  ☒ More Than Limited Contact  ☐ No Student Contact

PREPARED AND SUBMITTED BY: Monica Nagy, Principal
SITE: Rosa Parks Elementary School
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution? □ Yes □ No

If yes, please explain.

or other comments:

SERVICE: Cooperative Play and Team Building for Children.
89-9K3

Category: Administrative Code: 1
Site: Miraloma Elementary School
Dates of Service: September 20, 2008 - June 9, 2009
Total Cost: $18,990.00

Funding Source(s)/Program Title:
PTA – Parent Teachers Association

SACS Code(s):
01-93006-2009-1110-2100-5803-722

Name of Consultant: Larry Gaines $18,990.00
Evaluation: $0
Total Cost: $18,990.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Consultant will work 2 hours per day, 5 days per week during the Fall semester and 5 hours per day, 5 days per week during the Spring semester, demonstrating physical motor skills with students and teachers through cooperative play and team building exercises, working with determined classes for 45 minutes per week. Consultant will provide activities for students during morning recess and lunch recess as well.

DISTRICT GOAL: □ Goal 1 □ Goal 2 □ Goal 3 □ Goal 4 □ Goal 5 □ Goal 6

EVALUATION: □ Level I □ Level II □ Level III □ Level IV
SELECTION PROCESS:

Consultant is a Program Leader in our YMCA after school program with SPARKS training who worked at Miraloma for the year and has a great rapport with the children and staff and a tremendous positive effect with children of color.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact  ☒ More Than Limited Contact  ☐ No Student Contact

PREPARED AND SUBMITTED BY: Ron Machado, Principal

SITE: Miraloma Elementary School
K Resolution

SUBJECT: Consultant Services [ ] Individual [ ] Organization

DATE OF BOARD MEETING: September 9, 2008
Is this a retroactive resolution? [ ] Yes [ ] No
If yes, please explain.

or other comments:

SERVICE: Cooperative Play and Team Building for Children.
89-9K4

K Resolution

Category: Administrative Code: 1
Site: Miraloma Elementary School
Dates of Service: September 20, 2008 - January 16, 2009
Total Cost: $9,345.00

Funding Source(s)/Program Title:
PTA – Parent Teachers Association

SACS Code(s):
01-93006-2009-1110-2100-5803-722

Name of Consultant: Janine Stelling $9,345.00
Evaluation: $0
Total Cost: $9,345.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Consultant will work 3.5 hours per day, 5 days per week demonstrating physical motor skills with students through cooperative play and team building exercises, working with determined classes for 45 minutes per week supporting teacher development. Consultant will also provide activities for students during morning recess and lunch recess. In addition, she will train her predecessor for approx. 1 hr per day to assume her role in the fall.

DISTRICT GOAL: [ ]Goal 1 [ ]Goal 2 [ ]Goal 3 [ ]Goal 4 [ ]Goal 5 [ ]Goal 6

EVALUATION: [ ]Level I [ ]Level II [ ]Level III [ ]Level IV
SELECTION PROCESS:

Consultant is a Sports 4 Kids trained coach who worked at Miraloma for the past two years and is extremely successful with the children.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact  ☑ More Than Limited Contact  ☐ No Student Contact

PREPARED AND SUBMITTED BY: Ron Machado, Principal
SITE: Miraloma Elementary School
SUBJECT: Consultant Services  ☒ Individual  ☐ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution? ☒ Yes  ☐ No

If yes, please explain. School schedule required work to start.
or other comments:

SERVICE: 89-9K5
Provide students with opportunities to work on various projects using technology.

Category: Administrative  Code: 1
Site: Ulloa Elementary School
Total Cost: $8,000.00

Funding Source(s)/Program Title:
General Fund Unrestricted

SACS Code(s):
01-00000-2009-1110-2100-5803-862

Name of Consultant: Benjamin Law  $8,000.00
Evaluation: $0
Total Cost: $8,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Consultant will work with first and second grade students daily on projects involving the use of technology.

DISTRICT GOAL: ☒ Goal 1  ☒ Goal 2  ☒ Goal 3  ☒ Goal 4  ☐ Goal 5  ☒ Goal 6

EVALUATION: ☒ Level I  ☐ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:
Consultant have worked in prior years at Ulloa and we are very pleased with his work with our students.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact ☒ More Than Limited Contact ☐ No Student Contact

PREPARED AND SUBMITTED BY: Carol L. Fong, Principal

SITE: Ulloa Elementary School
SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  ☑ Yes  ☐ No

If yes, please explain. School schedule required work to start. or other comments:

SERVICE: 89-9K6  Multicultural Literacy/Storytelling consultant will provide supplemental services to provide multicultural storytelling/literacy support to facilitate literacy instruction and promote reading for pleasure programs.

Category: Program Management  Code: 16
Site: Cesar Chavez Elementary School
Dates of Service: From August 25, 2008 to June 1, 2009
Total Cost: $30,000.00

Funding Source(s)/Program Title:
School & Library Improvement Block Grant

SACS Code(s):
01-73950-2009-1110-2100-5803-603

Name of Consultant: Carolina Anaya  $30,000.00
Evaluation: $N/A
Total Cost: $30,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The storytelling program provides auxiliary services for students to promote a love of reading to target students, especially to English Learners. The multicultural storyteller will be contracted to provide these supplementary services to students Monday through Friday from 8:00am - 3:00pm. Lessons will reflect the use of a research based, a balanced literacy program emphasizing phonological, oral, reading comprehension and writing skills that reflect alignment with the core curriculum and address content and performance standards. The program will meet State guidelines for instructional minutes for the core curricular areas. Students are not segregated on the basis of race, ethnicity, religion, gender or socioeconomic status.

DISTRICT GOAL:  ☑ Goal 1  ☑ Goal 2  ☑ Goal 3  ☐ Goal 4  ☐ Goal 5  ☑ Goal 6

EVALUATION:  ☐ Level I  ☐ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:

Storyteller will be interviewed by committee composed of staff & families based upon experience, recommendations and credentials.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact  ☒ More Than Limited Contact  ☐ No Student Contact

PREPARED AND SUBMITTED BY: Adelina Aramburo, Principal

SITE: César Chávez Elementary School
Subject: Consultant Services  X Individual  ___Organization

Date of Board Meeting: September 9, 2008

Is this a retroactive resolution?  X Yes  ___No

If yes, please explain.  Budget Cycle

Service: Multicultural Literacy/Storytelling consultant will provide supplemental services to provide multicultural storytelling/literacy support to facilitate literacy instruction and promote reading for pleasure programs.

89-9K7

Category: Program Management  Code: 16

Site:  Paul Revere K-8 School

Dates of Service:  September 1, 2008 through June 1, 2009

Total Cost:  $27,500.00

Funding Source(s)/Program Title:
General Fund Unrestricted
School and Library Improvement Block Grant

SACS Code(s):
01-00000-2009-1110-2100-5803-760  $6,910
01-73950-2009-1110-2100-5803-760  $20,590

Consultant: Judy Reuther  $26,125.00

Evaluation:  $1,375.00

Total Cost:  $27,500.00

Program Description and District Goal:

The storytelling program will provide auxiliary services for students to promote a love of reading to target students, especially to English Learners. The multicultural storyteller will be contracted to provide these supplementary services to students Monday through Friday from 8:00am -3:00pm.

In order to address the student achievement gap and targeted student population, this program will promote literacy through the multicultural storytelling program. Lessons will reflect the use of a research based, a balanced literacy program emphasizing phonological, oral, reading comprehension and writing skills that reflect alignment with the core curriculum and address content and performance standards. The program will meet State guidelines for instructional minutes for the core curriculum areas.

All students will receive the program to assist with the understanding of instructional materials and have access to all core programs offered at the school. Students are not segregated on the basis of race, ethnicity, religion gender or socioeconomic status. Placing resources at the lowest performing students at each grade level will address the achievement gap. The storytelling program will provide additional services for students.
DISTRICT GOAL:  __X__Goal 1  __X__Goal 2  ____Goal 3  ____Goal 4  ____Goal 5  ____Goal 6
EVALUATION:  __X__Level I  ____Level II  ____Level III  ____Level IV

SELECTION PROCESS:
Staff interview based upon experience, recommendations and credentials

DEGREE OF STUDENT CONTACT:
____Limited Contact  __X__ More Than Limited Contact

PREPARED AND SUBMITTED BY: Lance Tagomori, Principal

SITE:  Paul Revere K-8 School
SUBJECT: Consultant Services  ___ Individual  ___ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  ___ Yes  ___ No

If yes, please explain. Budget Cycle

SERVICE: 89-9K8

School wide family counseling services for families of students at Paul Revere College Preparatory School who are in need of support with social and emotional needs that result in high levels of truancy. Support will be done individually and in small groups.

*We are requesting a waiver to Board policy P3610 - Ms. Gans is a current District employee. She is a noon supervisor at Paul Revere School, 2.0 hours per day.*

Category: Supplemental Student Counseling  Code: 21

Site: Paul Revere K-8 School

Dates of Service: August 25, 2008 to June 1, 2009

Total Cost: $8,000.00

Funding Source(s)/Program Title:
Targeted Instructional Improvement Block Grant

SACS Code(s):
01-73940-2009-1110-2100-5803-760

Consultant: Neola Gans  $8,000.00

Evaluation: $0

Total Cost: $8,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The on-site consultant will provide intervention strategies that are aimed to improve students’ academic and social performance by attending school regularly and on-time. Along with a team of professionals from the site, the consultant will provide the families of students at school with strategies for having their children come to school on-time. The consultant will refer the families of students requiring further assistance to the appropriate Pupil Services Department. Home visits and family counseling will also provide an essential connection between home and school.

DISTRICT GOAL:  ___ Goal 1  ___ Goal 2  ___ Goal 3  ___ Goal 4  ___ Goal 5  ___ Goal 6

EVALUATION:  ___X_ Level I  ___ Level II  ___ Level III  ___ Level IV
SELECTION PROCESS:

The consultant possesses the expertise to provide services and family support for our student population. Consultant was selected due to her skills in these areas as well as her ability to effectively provide culturally competent interventions to students and families in the Paul Revere College Preparatory School community.

DEGREE OF STUDENT CONTACT:

______Limited Contact  __X__ More Than Limited Contact

PREPARED AND SUBMITTED BY: Lance Tagomori, Principal

SITE: Paul Revere K-8 School
SUBJECT: Consultant Services  ☒ Individual  ☐ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  ☒ Yes  ☐ No

If yes, please explain. Budget allocation not available in time.

or other comments:

SERVICE: 89-9K9
Enrollment and attendance system development and support (related to Child Development Program CATS System)

Category: Administrative  Code: 1
Site: CDP Central Office
Dates of Service: July 1, 2008 to June 30, 2009
Total Cost: $24,000.00

Funding Source(s)/Program Title:
Child Development: Federal General Child Care, Center Based

SACS Code(s):
12-50250-2009-0001-2100-5803-900

Name of Consultant: Raymond D. Hall  $24,000.00
Evaluation: $0
Total Cost: $24,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Consultant will provide consultation on CATS attendance program, evaluating the current software platform printing, calendar modifications, and develop and support a web-based version of the program.

DISTRICT GOAL: ☒ Goal 1  ☐ Goal 2  ☐ Goal 3  ☐ Goal 4  ☐ Goal 5  ☐ Goal 6
EVALUATION: ☒ Level I  ☐ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:
Consultant was selected based on his experience & expertise with the CATS program- has been working in this capacity for CDP over the last year.

DEGREE OF STUDENT CONTACT:
☐ Limited Contact  ☐ More Than Limited Contact  ☑ No Student Contact

PREPARED BY: Jean Kim
SUBMITTED BY: Lisa Kaufman, Executive Director
SITE: Child Development Program Central Office
SUBJECT: Consultant Services  ☒ Individual  □ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  ☒ Yes  □ No

If yes, please explain. Information not finalized in time for meeting.

SERVICE: 89-9K10

Consultant will be working on setting up the professional development tracking system for participating teachers in the BTSA/Induction Program. Please authorize approval of the contract with an explicit waiver of Policy P3850.

Category: Professional Development  Code: 14

Site: BTSA/Induction Program, Teaching & Learning

Dates of Service: August 5, 2008 - October 16, 2008

Total Cost: $7,500.00

Funding Source(s)/Program Title:
Teacher Credentialing Block Grant

SACS Code(s):
01-73920-2009-1110-2100-5803-190

Name of Consultant: Aura Llerena  $7,500.00

Evaluation:  $0

Total Cost: $7,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Provide days of training to staff who will be participating in helping with input of this year's participants into the tracking system.

DISTRICT GOAL:  ☒Goal 1  □Goal 2  □Goal 3  □Goal 4  □Goal 5  □Goal 6

EVALUATION:  ☒Level I  □Level II  □Level III  □Level IV
SELECTION PROCESS:

Aura Llerena was a former employee of the BTSA/Induction Program who now provides training on data management to clerical staff in the department.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact  ☐ More Than Limited Contact  ☒ No Student Contact

PREPARED BY: Ivette de Battista
SUBMITTED BY: Caroline Satoda
SITE: BTSA/Induction Program, T & L
SUBJECT: Consultant Services  □ Individual  ☒ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  ☒ Yes  □ No

If yes, please explain. Services needed prior to Board Meeting.

SERVICE: 89-9K11

Consultant will provide consulting services relating to the American with Disabilities Act (ADA) and assist in the implementation of the District's ADA Transition Plan and Lopez v. SFUSD Stipulated Judgment.

Category: Facilities Development & Management  Code: 6

Site: Facilities - ADA - various school sites & buildings

Dates of Service: August 1, 2008 - June 30, 2009

Total Cost: $100,000.00

Funding Source(s)/Program Title: 1990 School Safety Tax for ADA

SACS Code(s):
21-90361-2009-0000-8500-5803-310 $50,000
25-90361-2009-0000-8500-5803-310 $50,000

Name of Consultant: Logan Hopper Associates

Evaluation: $n/a

Total Cost: $100,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Per the Lopez Settlement the Facilities department is implementing the upgrades/changes for sites to meet the American with Disabilities Act (ADA).

DISTRICT GOAL:  ☒ Goal 1  □ Goal 2  □ Goal 3  □ Goal 4  □ Goal 5  □ Goal 6

EVALUATION:  ☒ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:

ARE THESE SERVICES PERFORMABLE BY ANY DISTRICT
CIVIL SERVICE CLASSIFICATION: YES___ NO___ X___

IF SO, WHAT DISTRICT CLASSIFICATION: __________

WHAT IS THE REASON FOR CONTRACTING OUT: Expertise in this field is not available through Civil Service.

DEGREE OF STUDENT CONTACT:

☒ Limited Contact ☐ More Than Limited Contact ☐ No Student Contact

PREPARED BY: Yonko Radonov

SUBMITTED BY: David Goldin

SITE: Facilities - ADA
K Resolution

SUBJECT: Consultant Services ☑ Individual ☑ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution? ☑ Yes ☑ No

If yes, please explain. No Board meeting prior to services being needed.

SERVICE: 89-9K12

Consultant will provide consulting services relating to the American with Disabilities Act (ADA) and assist in the implementation of the District’s ADA Transition Plan and Lopez v. SFUSD Stipulated Judgment.

Category: Facilities Development & Management Code: 6

Site: Facilities - ADA - various school sites & buildings

Dates of Service: August 1, 2008 - June 30, 2009

Total Cost: $40,000.00

Funding Source(s)/Program Title:
1990 School Safety Tax for ADA

SACS Code(s):
21-90361-2009-0000-8500-5803-310 $20,000
25-90361-2009-0000-8500-5803-310 $20,000

Name of Consultant: Gilda Puentes-Peters Architecture $40,000.00

Evaluation: $n/a

Total Cost: $40,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Per the Lopez Settlement, the Facilities department is implementing the upgrades/changes for sites to meet the American with Disabilities Act (ADA).

DISTRICT GOAL: ☑ Goal 1 ☑ Goal 2 ☑ Goal 3 ☑ Goal 4 ☑ Goal 5 ☑ Goal 6

EVALUATION: ☑ Level I ☑ Level II ☑ Level III ☑ Level IV
SELECTION PROCESS:

ARE THESE SERVICES PERFORMABLE BY ANY DISTRICT
CIVIL SERVICE CLASSIFICATION: YES___ NO _X___

IF SO, WHAT DISTRICT CLASSIFICATION: __________

WHAT IS THE REASON FOR CONTRACTING OUT: Expertise in this field is not available through Civil Service.

DEGREE OF STUDENT CONTACT:

☑ Limited Contact ☐ More Than Limited Contact ☐ No Student Contact

PREPARED BY: Yonko Radonov
SUBMITTED BY: David Goldin
SITE: Facilities - ADA
SUBJECT: Consultant Services  □ Individual  ☒ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution? ☒ Yes  □ No

If yes, please explain. Information not finalized in time for Meeting.
or other comments:

SERVICE: Family and Child Development
89-9K13

Category: Supplemental Student Counseling  Code: 21
Site: Miraloma Elementary School
Dates of Service: August 18, 2008 - June 9, 2009
Total Cost: $10,700.00

Funding Source(s)/Program Title:
PTA – Parent Teachers Association

SACS Code(s):
01-93006-2009-1110-2100-5803-722

Name of Consultant: USF Center for Family and Child Development $10,700.00
Evaluation: $0
Total Cost: $10,700.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Miraloma strives to meet the psychosocial needs of Miraloma's children by increasing access to mental health services for both the child and the parent. We are identifying and removing barriers to academic achievement of our most at risk students. We seek valuable resources and relationships with community partnerships, such as the USF Center, to promote academic and personal success in at-risk schoolchildren by providing school-based family counseling programs for parents and their children that can extend beyond the parameters of the school setting.

DISTRICT GOAL: ☒ Goal 1  ☒ Goal 2  ☒ Goal 3  ☒ Goal 4  ☐ Goal 5  ☒ Goal 6

EVALUATION: ☒ Level I  ☐ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:

The USF counseling program has successfully worked with our diverse student population for the past nine years.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact  ☒ More Than Limited Contact  ☐ No Student Contact

PREPARED AND SUBMITTED BY: Ron Machado, Principal

SITE: Miraloma Elementary School
K Resolution

SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.
or other comments:

SERVICE: Youth Development and Support for the After School Program.
89-K14

Category: Administrative  Code: 1

Site: E. R. Taylor Elementary School

Dates of Service: Sept. 10, 2008 - June 9, 2009

Total Cost: $23,500.00

Funding Source(s)/Program Title:
Targeted Instructional Improvement Block Grant

SACS Code(s):
01-73940-2009-1110-2100-5803-513

Name of Consultant: Sports4Kids  $23,500.00

Evaluation: $0

Total Cost: $23,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Sports For Kids will support the PE and lunch programs, provide teacher training so that teachers can implement the PE curriculum effectively, and provide an After School Program at Taylor

DISTRICT GOAL:  □ Goal 1  □ Goal 2  □ Goal 3  □ Goal 4  □ Goal 5  □ Goal 6

EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
Sports for Kids is at Taylor for the 4th year successfully supporting youth development and the After School Program

DEGREE OF STUDENT CONTACT:
☐ Limited Contact  ☒ More Than Limited Contact  ☐ No Student Contact

PREPARED AND SUBMITTED BY: Virginia Dold, Principal
SITE: E. R. Taylor Elementary School
SUBJECT: Consultant Services  ☑ Individual  ☑ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution? ☑ Yes  ☐ No

If yes, please explain. School schedule required work to start.

or other comments:

SERVICE: 89-9K15

School wide physical health services for all students at Cesar Chavez. Sports 4 Kids representative will be on site full time to support students on the yard for physical as well as social skills. Support will be done through individual (Jr. Coaches); class and schoolwide (recess) activities.

Category: Administrative  Code: 1

Site: Cesar Chavez Elementary School

Dates of Service: August 25, 2008 to June 9, 2009

Total Cost: $23,500.00

Funding Source(s)/Program Title:
Targeted Instructional Improvement Block Grant

SACS Code(s):
01-73940-2009-1110-2100-5803-603

Name of Consultant: Sports4Kids  $23,500.00

Evaluation: $N/A

Total Cost: $23,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Sports 4 Kids through the on-site consultant will provide physical activities strategies that are aimed to improve students' social and physical performance. They will provide the teachers at the school with techniques and support to use with students in the classroom and during physical education. The consultant will organize the physical activities for all recesses and all physical education classes.

DISTRICT GOAL: ☐ Goal 1  ☑ Goal 2  ☐ Goal 3  ☑ Goal 4  ☐ Goal 5  ☐ Goal 6

EVALUATION: ☑ Level I  ☐ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:
Sports 4 Kids was selected to provide service on-site as a result of the identified need to support our students' physical activities as it related to academic learning. The agency comes highly recommended and has been implemented at several school sites in our district. Sports 4 Kids was selected due to their excellent reputation to effectively provide support for students in the SFUSD.

DEGREE OF STUDENT CONTACT:
☐ Limited Contact  ☒ More Than Limited Contact  ☐ No Student Contact

PREPARED AND SUBMITTED BY: Adelina Aramburo, Principal
SITE: César Chávez Elementary School
SUBJECT: Consultant Services  ☒ Individual  ☒ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  ☒ Yes  ☐ No

If yes, please explain. School schedule required work to start.
or other comments:

SERVICE:  89-K16

School wide mental health services for students and families at César Chávez School who are in need of support with social and emotional needs. Support will be provided through consultation and recommendation by teachers and will provide individual and small group intervention.

Category: Supplemental Student Counseling  Code: 21

Site: Cesar Chavez Elementary School

Dates of Service: August 25, 2008 to June 1, 2009

Total Cost: $25,000.00

Funding Source(s)/Program Title:
Targeted Instructional Improvement Block Grant

SACS Code(s):
01-73940-2009-1110-2100-5803-603

Name of Consultant: Instituto Familiar de la Raza  $25,000.00

Evaluation: $N/A

Total Cost: $25,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Instituto Familiar de la Raza through the on-site consultant will provide intervention strategies that are aimed to improve students' academic and social performance. They will also provide the teachers at the school with techniques and support as they support the students in the classrooms. The consultant will refer students requiring further assistance to the family counseling to provide an essential connection between home and school. In addition, the consultant will be available to families at our site.

DISTRICT GOAL:  ☒ Goal 1  ☒ Goal 2  ☒ Goal 3  ☐ Goal 4  ☐ Goal 5  ☐ Goal 6

EVALUATION:  ☒ Level I  ☐ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:

Instituto Familiar de La Raza was selected to provide services on-site as a result of the agency's participation in the Healthy Start Grant in past years. Instituto possesses the expertise to provide mental health services and family support for our student population. Elia Dominguez was selected due to her skills in these areas as well as her ability to effectively provide culturally competent interventions to students and families in the Cesar Chavez School community.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact ☒ More Than Limited Contact ☐ No Student Contact

PREPARED AND SUBMITTED BY: Adelina Aramburo, Principal

SITE: César Chávez Elementary School
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: September 9, 2008
Is this a retroactive resolution? □ Yes □ No
If yes, please explain. or other comments:

SERVICE: 89-9K17
To provide service to the SFUSD Middle School student athletes as basketball officials for interscholastic games.

Category: Athletic Code: 2
Site: SFUSD High Schools and Middle Schools and various SF Rec. & Park facilities

Dates of Service: October 1, 2008 thru December 20, 2008
Total Cost: $17,000.00

Funding Source(s)/Program Title:
General Fund Unrestricted

SACS Code(s):
01-00000-2009-1110-4200-5803-101

Name of Consultant: Northern California Basketball Officials Association (NCBOA) $17,000.00
Evaluation: $0.00
Total Cost: $17,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
To provide interscholastic athletic opportunities to SFUSD Middle School students.

DISTRICT GOAL: □ Goal 1 □ Goal 2 □ Goal 3 □ Goal 4 □ Goal 5 □ Goal 6
EVALUATION: □ Level I □ Level II □ Level III □ Level IV
89-9K17 Cont. Page 2

SELECTION PROCESS:
Consultant was selected based on their knowledge, experience, and previous years of exceptional service to the SFUSD.

DEGREE OF STUDENT CONTACT:
☒ Limited Contact ☐ More Than Limited Contact ☐ No Student Contact

PREPARED BY: John Zlatunich
SUBMITTED BY: Don Collins
SITE: Athletic Office
SUBJECT: Consultant Services  ___ Individual  __ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  X  Yes  ___ No

If yes, please explain.

SERVICE: 89-9K18

The Contractor will perform reviews of State, Federal and Trust Funds, establish audit adjustments and accurate cash and beginning balances for SFUSD, and perform other duties as requested by the Chief Financial Officer.

Category: Financial Services  Code: 7

Site:  Business Services

Dates of Service: July 1, 2008 – June 30, 2009

Total Cost: $50,000.00

Funding Source(s)/Program Title:
General Fund Unrestricted

SACS Code(s)
01-00000-2009-0000-7350-5803-210

Consultant: Kevin W. Harper, CPA Firm  $50,000.00

Evaluation:  $ N/A

Total Cost:  $50,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Periodic independent audits are conducted to ensure that expenditures/revenues are accurate, appropriate and charged/budgeted correctly.

DISTRICT GOAL:  X Goal 1  ___ Goal 3  ___ Goal 3  ___ Goal 4  ___ Goal 5  ___ Goal 6

EVALUATION:  X Level I  ___ Level II  ___ Level III  ___ Level IV
SELECTION PROCESS:
The contractor has performed these duties in the past and was interviewed and selected by the Chief Financial Officer.

DEGREE OF STUDENT CONTACT:  X Limited Contact  _ More Than Limited Contact

PREPARED AND SUBMITTED BY: Joseph C. Grazioli

SITE: Business Services
K Resolution

SUBJECT: Consultant Services ☐ Individual ☒ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution? ☒ Yes ☐ No

If yes, please explain. Funding not available before the date of service.

or other comments:

SERVICE: 89-9K19

Provide sign language interpretation for the District’s hearing impaired teachers.

Category: Administrative Code: 1

Site: Human Resources Department

Dates of Service: 07/01/07 - 06/30/08

Total Cost: $66,065.10

Funding Source(s)/Program Title:
General Fund Unrestricted

SACS Code(s):
01-00000-2008-0000-2100-5803-235

Name of Consultant: Bay Area Communication Access $66,065.10

Evaluation: $0

Total Cost: $66,065.10

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Improve the instructional delivery to all students using best practices for student learning as reflected in Focus on Learning recommendations, compliance, whole school reform models, school wide programs, school-based curricular instructional or programmatic improvements.

DISTRICT GOAL: ☐ Goal 1 ☐ Goal 2 ☒ Goal 3 ☐ Goal 4 ☐ Goal 5 ☐ Goal 6

EVALUATION: ☒ Level I ☐ Level II ☐ Level III ☐ Level IV
SELECTION PROCESS:
The organization was selected based on its experience with the school district and the special services it provides.

DEGREE OF STUDENT CONTACT:
☐ Limited Contact  ☒ More Than Limited Contact  ☐ No Student Contact

PREPARED BY: Verlyn L. Papillon
SUBMITTED BY: Roger Buschmann, Director
SITE: Human Resources
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. Funding not available before the date of service.
or other comments:

SERVICE: 89-9K20

Provide sign language interpretation for the District’s hearing impaired teachers.

Category: Administrative  Code: 1

Site: Human Resources Department

Dates of Service: 07/01/08 - 06/30/09

Total Cost: $77,000.00

Funding Source(s)/Program Title:
General Fund Unrestricted

SACS Code(s):
01-00000-2009-0000-2100-5803-235

Name of Consultant: Bay Area Communication Access

Evaluation: $0

Total Cost: $77,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Improve the instructional delivery to all students using best practices for student learning as reflected in Focus on Learning recommendations, compliance, whole school reform models, school wide programs, school-based curricular instructional or programmatic improvements.

DISTRICT GOAL: □ Goal 1  □ Goal 2  □ Goal 3  □ Goal 4  □ Goal 5  □ Goal 6

EVALUATION: □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:

The organization was selected based on its experience with the school district and the special services it provides.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact  ☑ More Than Limited Contact  ☐ No Student Contact

PREPARED BY: Verlyn L. Papiilon

SUBMITTED BY: Roger Buschmann, Director

SITE: Human Resources
K Resolution

San Francisco Police Department will provide: 1) A police liaison to collaborate with parallel representative of SFUSD to develop appropriate responses to safety issues at Safe Passages school sites; 2) Coordination of planning and delivery of safety services at Safe Passages school sites; 3) A police representative at the weekly Citywide Inter-Agency Committee Meeting; 4) Additional School Resource Officers to supplement mobile officers and/or provide SRO coverage at Safe Passages sites; 5) SROs to participate in Safe Passages school sites' Crisis Response Teams and Student Assistance Programs; 6) Training/professional development related to safety, online bullying/harrassment, and internet safety and related topics; 7) Positive Alternatives (Wilderness Programs) to Safe Passages students.

Category: Administrative          Code: 1

Site: School Health Programs Department

Dates of Service: August 25, 2008 - June 9, 2009

Total Cost: $50,000.00

Funding Source(s)/Program Title:
Safe Schools – Healthy Students Grant Program

SACS Code(s):
01-58142-2009-0000-3140-5803-152

Name of Consultant: City and County of San Francisco, San Francisco Police Department

Evaluation: $0

Total Cost: $50,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The Safe Passages Program, funded by a four-year Federal Safe Schools/Healthy Students Initiative grant, is a citywide initiative to create safe school environments, promote healthy childhood development, prevent youth violence and substance use, and therefore increase academic achievement at 37 SFUSD sites across San Francisco.
89-9K21 Cont. Page 2

K Resolution

DISTRICT GOAL:  ☒ Goal 1  ☒ Goal 2  ☐ Goal 3  ☐ Goal 4  ☐ Goal 5  ☐ Goal 6

EVALUATION:  ☒ Level I  ☐ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:
SF Police Department was selected to collaborate with SFUSD on the Safe Passages grant for two reasons: 1) They are the lead law enforcement agency in the city and county and 2) SFUSD successfully partnered with SF Police Department in 2002-2003 on a prior Safe Schools/Healthy Students grant which created "Wellness Programs" at elementary and high schools.

DEGREE OF STUDENT CONTACT:
☒ Limited Contact  ☐ More Than Limited Contact  ☐ No Student Contact

PREPARED BY: Ilsa Bertolini

SUBMITTED BY: Meyla Ruwin

SITE: School Health Programs Department
K Resolution

SUBJECT: Consultant Services  ☑ Individual  ☒ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution?  ☑ Yes  ☐ No

If yes, please explain. Start date was required by the grant.
or other comments:

SERVICE: 89-K22
San Francisco Police Dept. (SFPD) will provide four additional hours of School Resource Officer (SRO) per week for Aptos and Visitacion Valley Middle Schools. As part of the School Community Violence Prevention grant, the SRO will conduct home visits, training for staff on violence prevention strategies, truancy interventions mentoring, school wide climate effort and assist the teachers in co-presenting the violence prevention curriculum.

Category: Administrative  Code: 1

Site: Aptos and Visitacion Valley Middle Schools

Dates of Service: August 25, 2008 - June 9, 2009

Total Cost: $20,000.00

Funding Source(s)/Program Title:
School Community Violence Prevention Grant

SACS Code(s):
01-73910-2009-1110-2100-3130-152

Name of Consultant: City and County of San Francisco, San Francisco Police Department, Youth Services Unit

Evaluation: $0

Total Cost: $20,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

This program is to provide schools supplemental resources to establish programs and strategies that promote school safety and emphasize violence prevention among children and youth in the public schools. This funding is for Aptos and Visitacion Valley Middle Schools.

DISTRICT GOAL:  ☑ Goal 1  ☑ Goal 2  ☐ Goal 3  ☐ Goal 4  ☐ Goal 5  ☐ Goal 6

EVALUATION:  ☑ Level 1  ☐ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:
San Francisco Police Department is currently providing SRO services to SFUSD.

DEGREE OF STUDENT CONTACT:
☐ Limited Contact  ☒ More Than Limited Contact  ☒ No Student Contact

PREPARED BY: Ilsa Bertolini
SUBMITTED BY: Meyla Ruwin, Director
SITE: School Health Programs
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. Information not finalized in time for Meeting.

SERVICE: 89-9K23

SF Juvenile Probation Department will provide: 1) Staff for the weekly Citywide Interagency Committee Meeting, to develop resources for highest need students referred to the committee due to significant unmet needs; 2) A single point of contact for all probation related issues/needs for the Safe Passages Program Schools; 3) A focus on students in County Community Schools to ensure care plans are in place and being implemented; 4) Professional development and training to SFUSD staff related to juvenile justice/probation and best practices.

Category: Administrative Code: 1

Site: School Health Programs Department


Total Cost: $32,477.00

Funding Source(s)/Program Title:
Safe Schools - Healthy Students Grant Program

SACS Code(s):
01-58142-2009-0000-3140-5803-152

Name of Consultant: City and County of San Francisco, San Francisco Juvenile Probation Department

Evaluation: $0

Total Cost: $32,477.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The Safe Passages Program, funded by a four-year Federal Safe Schools/Healthy Students Initiative grant, is a citywide initiative to create safe school environments, promote healthy childhood development, prevent youth violence and substance use, and therefore increase academic achievement at 37 SFUSD sites across San Francisco.

DISTRICT GOAL: □ Goal 1 □ Goal 2 □ Goal 3 □ Goal 4 □ Goal 5 □ Goal 6

EVALUATION: □ Level I □ Level II □ Level III □ Level IV
SELECTION PROCESS:
SF Juvenile Probation Department was selected to collaborate with SFUSD on the Safe Passages grant for two reasons: 1) They are the lead agency in SF providing services to students on probation and 2) SFUSD successfully partnered with SF Juvenile Probation Department in 2002-2003 on a prior Safe Schools/ Healthy Students grant which created "Wellness Programs" at elementary and high schools.

DEGREE OF STUDENT CONTACT:
☑ Limited Contact ☐ More Than Limited Contact ☐ No Student Contact

PREPARED BY: Curtiss Sariskey
SUBMITTED BY: Meyla Ruwin
SITE: School Health Programs Department
K Resolution

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution? ☑ Yes ☐ No

If yes, please explain. Information not finalized in time for Meeting.
or other comments:

SERVICE: 89-9K24

San Francisco Department of Public Health/ Community Behavioral Health Services (CBHS) will provide: 1) Staff for the weekly Citywide Inter-Agency Committee Meeting to develop resources for highest needs students referred by Safe Passages schools, 2) A single point of contact for Safe Passages student mental health referrals, 3) Access for Safe Passages staff to attend professional development offered by University of California, San Francisco on mental health services, 4) Program integration with SF System of Care and share best practices, 5) Connect the CBHS Family Intervention Team to the Safe Passages Program to provide training to Safe Passages sites to increase staff ability to effectively work with parents/caregivers in the mental health system, 6) Connect the CBHS Youth Team to the Safe Passages Program to provide specific support to the schools’ Youth Outreach Workers (students providing peer education/leadership on alcohol and substance use prevention); 7) Training to staff at SFUSD’s county community schools regarding Aggression Replacement Training.

Category: Administrative

Site: School Health Programs Department

Dates of Service: August 25, 2008 - June 9, 2009

Total Cost: $100,000.00

Funding Source(s)/Program Title:
Safe Schools - Healthy Students Grant Program

SACS Code(s):
01-58142-2009-0000-3140-5803-152

Name of Consultant: City and County of San Francisco, Department of Public Health Community Behavioral Health Services

Evaluation: $0

Total Cost: $100,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The Safe Passages Program, funded by a four-year Federal Safe Schools/Healthy Students Initiative grant, is a citywide initiative to create safe school environments, promote healthy childhood development, prevent youth violence and substance use, and therefore increase academic achievement at 37 SFUSD sites across San Francisco.
DISTRICT GOAL:  ☑ Goal 1  ☐ Goal 2  ☐ Goal 3  ☐ Goal 4  ☐ Goal 5  ☐ Goal 6
EVALUATION:  ☑ Level I  ☐ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:
SF Department of Public Health was selected to collaborate with SFUSD on the Safe Passages grant for two reasons: 1) They are the largest provider of mental health services in the city and county and 2) SFUSD successfully partnered with SF DPH in 2002-2003 on a prior Safe Schools/Healthy Students grant which created "Wellness Programs" at elementary and high schools.

DEGREE OF STUDENT CONTACT:
☑ Limited Contact  ☐ More Than Limited Contact  ☐ No Student Contact

PREPARED BY: Curtiss Sarkey
SUBMITTED BY: Meyla Ruwin
SITE: School Health Programs Department
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: September 9, 2008

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. Information not finalized in time for Meeting.

or other comments:

SERVICE: 89-9K25

Assist the Human Resources Department staff 20 of our lowest performing schools for the 2008-09 school year. The 20 schools will fall into one or more of the following categories: API 1-3, PI 5, Dream, SAIT, HPSG. This contract includes dual identifier.

Category: Administrative Code: 1
Site: Human Resources Department
Dates of Service: 10/01/08 - 09/30/09
Total Cost: $254,000.00

Funding Source(s)/Program Title:
NCLB: Title II, Part A, Improving Teacher Quality Local Grant

SACS Code(s):
01-40350-2009-1110-2100-5803-190

Name of Consultant: The New Teacher Project $254,000.00
Evaluation: $0
Total Cost: $254,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Quality teachers are the single greatest factor in improving teaching and learning in our classrooms. Today there is tremendous competition for and a shortage of highly qualified teachers, particularly in high need credential areas such as special education and mathematics. Effective staffing is an essential component of any plan to improve student achievement.

This work will fundamentally redefine the relationship between HR and schools vis-à-vis new teacher hiring. The work will include building an applicant pool of highly qualified candidates; building each schools capacity to more effectively find the right teachers; working with school-based staff to determine retirements and resignations earlier than usual; hosting workshops for principals and other school-based staff responsible for hiring; connecting new teacher candidates with the lowest performing schools as early as possible to facilitate hiring; providing individualized staffing support and assistance to this group of 20 schools to ensure early and effective hiring.
SELECTION PROCESS:

The New Teacher Project (TNTP) is a national non-profit organization that partners with school districts to establish innovative programs to recruit and hire outstanding teachers. TNTP has developed a model staffing initiative focused on effective hiring for high-need schools.

Staff from TNTP visited SFUSD and met with staff from multiple departments. HR conducted a reference check and contacted schools that currently partner with TNTP.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact ☐ More Than Limited Contact ☒ No Student Contact

PREPARED BY: Verlyn L. Papillon

SUBMITTED BY: Roger Buschmann

SITE: Human Resources
K Resolution Amendment

SUBJECT: Consultant Services □ Individual ☑ Organization

DATE OF BOARD MEETING: September 9, 2008

AMENDMENT TO RESOLUTION(s): 710-9K28
List original and all previous amendment resolution numbers.

Explain why the amendment is needed:
or other comments: Additional Service was needed

SERVICE: 89-9K26
Provide written and simultaneous translations for SFUSD.

Category: Administrative Code: 1
Site: Translation Department

Dates of Service: October 9, 2007 - June 30, 2008

Cost of this Amendment Request: $16,000.00

Funding Source(s)/Program Title:
PEEF: Prop H

SACS Code(s):
01-90554-2009-0000-3900-5803-179

Cost of this Request

a) Name of Consultant: Language 411 $16,000.00
b) Evaluation: (if applicable) $0

c) Original Cost Adopted $50,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $66,000.00
(Add Items a to d)
PROGRAM DESCRIPTION:
Provide Written & Simultaneous translation for school sites and Central Office.

DISTRICT GOAL:  □ Goal 1  □ Goal 2  □ Goal 3  □ Goal 4  □ Goal 5  □ Goal 6
EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV

SELECTION PROCESS:
Language 411 has been highly recommended and used by most of the school district around the area.

DEGREE OF STUDENT CONTACT:
□ Limited Contact  □ More Than Limited Contact  □ No Student Contact

PREPARED BY: Vicki Fung
SUBMITTED BY: Aris Cisneros
SITE: Translation Department