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 October 28, 2008

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

C. RECOGNITIONS AND RESOLUTIONS OF COMMENDATION
   ➢ Celi Tamayo-Lee, Interim Student Delegate
   ➢ Rave Review: Nadine Yee, Distinguished Service Awardee
   ➢ Kay Hones, Stevenson Elementary School

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   LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First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

   ACTION ITEM:

   ➢ Williams Independent Auditors Oversight Requirements

   Recommendation: That the San Francisco Board of Education accepts the reports from the Independent Auditors for the Williams oversight visits for SY 2008-2009 of the District's twenty-eight "decile 1-3" schools based on the 2006 API.

L. DISCUSSION OF OTHER EDUCATIONAL ISSUES
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  Pg. 3 - 13
(5 Minutes will be given for total public testimony under this item.)

➢ 811-12Sp1 - Authorization to Grant or in the Alternative Deny Escuela Del Pueblo De San Francisco (EPSF) Charter School Petition for a New Charter School

➢ 811-12Sp2 - Authorization to Grant or in the Alternative Deny the Renewal of Gateway High School’s Charter Petition

➢ 811-12Sp3 – Creation of Oversight Committee for Prop A: The Quality Teacher and Education Act

➢ 811-12Sp4 - Revision of Board Policy Number P120, Article III: Advisory Committees
(As Recommended by the Rules, Policy, and Legislation Committee: Jill Wynns, Eric Mar, and Hydra B. Mendoza)

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.

Report from the Curriculum and Program Committee
November 10, 2008 – Reporting: Commissioner Jane Kim

Update on the Following Informational Items:

➢ Pre-Kindergarten to Third Grade Initiative
➢ Curriculum Adoptions/Timeline
➢ Asthma Taskforce
➢ Upcoming Academic Policies

S. REPORT OF CLOSED SESSION ACTIONS

T. OTHER INFORMATIONAL ITEMS

➢ Informational Notice of Classified Personnel Transactions

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

1. Instructional Resolutions

1a. (811-1211) Authorization to Enter Into a Memorandum of Understanding with Walden House

Recommendation: That the Board of Education authorize the Superintendent to enter into a Memorandum of Understanding with Walden House, Inc. for the purpose of establishing a standards-based educational program for San Francisco youth court-ordered to the residential program operated by Walden House Inc.

2. Finance Resolutions

2a. (811-12B1) 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 to budget the amount awarded as presented.

Awards:

1. $702,972 – San Francisco State University to Various Sites. The agreement between SF State University’s Head Start Program and SFUSD is for the purpose of providing “wrap-around” full-day services to 195 Head Start eligible children.

2. $231,000 – State of California Commission on Teacher Credential to Various Sites. The Grant supports 66 SFUSD Paraprofessionals in their education to become “highly qualified” credentialed teachers in high need areas of Special Education, Mathematics, Science and Bilingual Education. This Grant provides subsidies for tuition, books, test fees and test preparation for each participant as they matriculate toward their teaching credential.

3. $89,913 – California State Teachers’ Retirement System-STRS to Various Sites. STRS Retirement Counseling Services provide SFUSD certificated staff, who are members of the California STRS, with retirement benefit counseling services before and upon retirement.

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 Funds (Fund 01)

2c. (811-12B3) Authorization of Travel for Board Members - Commissioner Norman Yee

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Norman Yee for expenses that were incurred on October 22 - 25, 2008 for his attendance at the Council of the Great City Schools Conference in Houston, Texas.

2d. (811-12B4) Authorization to Declare Obsolete Computer Monitors, Other Computer Related Accessories, Furniture, Fixtures, Equipment including Cafeteria Equipment, Instructional Materials and Other Miscellaneous items as Surplus Property

Recommendation: Pursuant to Board Policy P3262 and Education Code Sections 17545-17555, and Education Code Sections 60510-60530, it is recommended that the Board of Education declare certain furniture, fixtures, equipment and obsolete instructional materials no longer suitable for school purposes and delegate the Director of Purchasing the authority to dispose of same by sale, auction and/or disposal of donation using the most cost effective manner.

3. Buildings, Grounds and Services Resolutions

3a. (811-12W1) 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 PB Strategies, LLC ("PB Strategies") and the San Francisco Unified School District for an amount not to exceed $156,000 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 encumber sufficient funds from Proposition 39 School Repair Program Fund.
Technical Analysis for Bond Proposition A Bond Program - $156,000
3b. (811-12W2) 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 Treadwell & Rollo and the San Francisco Unified School District for an amount not to exceed $19,670 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 Proposition 39 School Repair Program Fund.
Abraham Lincoln High School - $19,670

3c. (811-12W3) 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 Arntz Builders, Inc. (Arntz) and the San Francisco Unified School District for an amount not to exceed $80,460 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 Proposition 39 School Repair Program Fund.
Balboa High School - $80,460

3d. (811-12W4) 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 DSK Architects and the San Francisco Unified School District for an amount not to exceed $16,133 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 Proposition 39 School Repair Program Fund.
Fairmount Elementary School - $16,133

3e. (811-12W5) 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 K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $5,665 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.
Aptos Middle School - $5,665
3f. **(811-12W6) 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 CSDA Architects and the San Francisco Unified School District for an amount not to exceed $6,085 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.
Grattan Elementary School - $6,085

3g. **(811-12W7) 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 CSDA Architects and the San Francisco Unified School District for an amount not to exceed $364,164 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.
Cleveland Elementary School - $364,164

3h. **(811-12W8) 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 PLUM Architects and the San Francisco Unified School District for an amount not to exceed $2,500 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.
Jefferson Elementary School - $2,500

3i. **(811-12W9) 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 Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $15,000 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 the Proposition 39 School Repair Program Fund.
Galileo High School - $15,000
3j. **(811-12W10) 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 PLUM Architects and the San Francisco Unified School District for an amount not to exceed $4,800 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.  
San Miguel Child Development Center - $4,800

3k. **(811-12W11) 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 K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $41,980 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.  
Burnett Child Development Center - $41,980

3l. **(811-12W12) 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 contract between Gold Spring Construction and the San Francisco Unified School District for an amount not to exceed $23,848 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.  
Jefferson Child Development Center - $23,848

3m. **(811-12W13) 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 CLW Builders, Inc. and the San Francisco Unified School District for an amount not to exceed $142,002 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.  
Ulloa Elementary School - $142,002
3n. (811-12W14) 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 des Architects and the San Francisco Unified School District for an amount not to exceed $7,150 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.
Noriega Child Development Center - $7,150

3o. (811-12W15) 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 $84,826 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 Education Center / Kate Kennedy Child Development Center - $84,826

3p. (811-12W16) 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 Alten Construction and the San Francisco Unified School District for an amount not to exceed $10,910 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.
Cleveland Elementary School - $10,910

3q. (811-12W17) 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 Rodan Builders and the San Francisco Unified School District for an amount not to exceed $26,994 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.
San Miguel CDC Interim Housing - $26,994
3r. **(811-12W18) 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 Hoi's Construction, Inc. 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 to encumber sufficient funds from the Capital Facilities Fund.

International Studies Academy @ Enola Maxwell - $43,717.99

3s. **(811-12W19) 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 Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $2,000 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.

Luther Burbank Middle School - $2,000

3t. **(811-12W20) 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 Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $29,235 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.

Alice Fong Yu Alt. School and George Washington Carver ES - $29,235

3u. **(811-12W21) 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 & Inspections Services and the San Francisco Unified School District for an amount not to exceed $153,000 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.

New Traditions Elementary School - $153,000
3v. **(811-12W22) 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 Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $8,940 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.

San Miguel CDC Modernization - $8,940

3w. **(811-12W23) 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 Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $67,570 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.

Fairmount Elementary School - $67,570

3x. **(811-12W24) 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 between Robert A. Bothman, Inc. (Bothman) and the San Francisco Unified School District for an amount not to exceed $2,385,200 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Robert A. Bothman, Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

Abraham Lincoln High School Field Improvements - $2,385,200

3y. **(811-12W25) 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 between Zolman Construction & Development Inc. and the San Francisco Unified School District for an amount not to exceed $4,935,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Zolman Construction & Development Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

Sunset Elementary School - $4,935,000
3z. (811-12W26) 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 between Verde Design, Inc. 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 contract on behalf of the District and to encumber sufficient funds from the DCYF Athletic Fund.

Phillip & Sala Burton High School - $25,600

3aa. (811-12W27) 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 between CM Construction Inc. and the San Francisco Unified School District for an amount not to exceed $2,441,353 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with CM Construction Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

Cabrillo Administration - $2,441,353

3bb. (811-12W28) 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 PLUM Architects 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 to encumber sufficient funds from Capital Facilities Fund. This is a professional service contract, and is not limited to the 10% contingency restriction.

Filipino Education Center - $13,892.07

3cc. (811-12W29) 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 for professional consulting services to prepare a District-wide Enrollment Forecast Demographic Study and Analysis for the District between Lapkoff & Gobalet Demographic Research, Inc. Berkeley, Ca. and the San Francisco Unified School District (SFUSD), and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of this agreement.

Demographic District-Wide Enrollment Forecast Study - $55,000
3dd. **(811-12W30) 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 reversal of Board Resolution #86-24W33 for contract modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District. The District will not be requiring work at the sites named in that resolution.


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4. **Personnel Resolutions**

4a. **(811-12F1 – F14) Administrative, Secondary, Elementary Certificated Personnel Actions**

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

4b. **(811-12K1 – K41) Consultant Services Contracts**

**Note:** Contracts with Individuals = Resolutions K1 – K22  
Contract with Organizations = Resolutions K23 – K41

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

- **K1. Jefferson Pre K Child Development Center** – To provide a four-hour Literacy Workshop entitled, “Early Steps for Reading Success”.  
  Janet DuBois Mars - $400 – Preschool for all – First Five

- **K2. Longfellow Elementary School** – To provide vocal lessons that relate to multicultural experiences followed by a performance for all K-5th grade students.  
  Shanee McDaniels-Randall - $5,040 – PEEF: Prop H

- **K3. Dianne Feinstein Elementary School** – To provide art instruction to students in eight classrooms.  
  Sharon Collins - $3,750 – PEEF: Prop H

- **K4. Lafayette Elementary School** – To instruct students in the art of Kung-Fu.  
  Scott P. Phillips - $2,080 – Parent Teachers Association (PTA)

- **K5. John Muir Elementary School, Pre-K** – To provide a movement workshops introducing concepts such as around, through, under and over.  
  Corrine Nagata - $1,500 – CDP: First 5 – Preschool for All
K6. New Traditions Elementary School – Artists-In-Residence. To provide a variety of art classes to students.
Meg Sandine - $2,505 – PEEF: Prop H

K7. Roosevelt Middle School – To provide professional development classes to teachers in creating a Bully-Free School.
Nicholas Carlisle - $300 – PEEF: Prop H – Violence Prevention Funds

K8. George Washington High School – To provide computer technology setup and maintenance.
Paul Koski - $10,000 – General Fund Unrestricted (WSF)

K9. Child Development Program – To provide technical assistance to support the administration of the California Department of Education Child Development Program contracts in the areas of fiscal performance and contract management.
Bradley Spurr - $3,300 – CDP – Federal General Child Care

K10. School Health Programs Department – To coordinate and implement scheduling and follow-up of the hearing, scoliosis and vision mandates.
Mary Mein - $20,352 – Medi-Cal Revenue

K11. Visual & Performing Arts Department – To provide editing of a 5-8 minute video that will highlight and emphasize the themes of confidence, teamwork, personal growth, enthusiasm and motivation, discipline and creativity as presented at SFUSD's Young At Art 2008 Festival.
Richard Bock - $3,500 – PEEF: Prop H

K12. Visual & Performing Arts Department – To provide an Outreach and Recruitment Coordinator for the Young At Art Festival.
Rhian Miller - $14,000 – PEEF: Prop H

K13. Special Education Services – To provide individual student program assessment and analysis for cases in due process. Also, to provide critical feedback, testimony and serve as expert witness should these cases proceed to hearings.
Bryna Siegel, Ph.D. - $20,000 – Special Education: IDEA Basic Legal Aid

K14. Special Education Services – To provide technical assistance to our clerical and support staff in building special education services capacity to internally manage and track expenditure.
Victor Milhoan - $12,000 – Special Education Services

K15. APD/Learning Support & Equity – To provide professional development for Elementary PE Specialists.
Jennifer Abrams - $2,000 – Art, Music, & PE Supplies and Equipment

K16. APD/21st Century Learning - To serve as artists-teachers who will provide instruction and professional development in the implementation of the learning and organizational objectives of the Lyrical Minded secondary course at Civic Center Secondary School.
Various Consultants - $16,030 – Art and Music Block Grant
K17. **APD/21st Century Learning** - To support the design, implementation and evaluation of the Multilingual Master Plan of SFUSD.  
Dr. Myriam Met - $18,000 – Foreign Language Assistance II

K18. **APD/Learning Support & Equity** - To prepare and provide an Earth Science Workshop for SFUSD elementary teachers.  
Katryn Wiese - $500 – Math & Science Partnership

K19. **Special Education Services** - To provide three days of training for professionals to use the basic ideas and strategies of the TEACCH Program at the University of North Carolina, Chapel Hill.  
Roger Cox, Ph.D. - $15,970 – Special Education Services

K20. **Human Resources** - To provide pension benefit counseling services to California State Teachers’ Retirement System members, their families, and legal representatives as needed.  
Martin Bloch - $52,201 – STRS Counseling Grant - County

K21. **Office of the Board of Education** – To Facilitate the annual Retreat of the Board of Education/Superintendent of Schools.  
Sheri Wilkins, Ph.D. - $2,569 – General Fund Unrestricted

K22. **Academics & Professional Development** - To research, advise, and draft instructionally-focused board policies and administrative regulations.  
Elizabeth Jimenez - $5,000 – NCLB: Title II, Part A, Improving Teacher Quality Local Grant

K23. **Dr. Charles R. Drew College Preparatory Academy** - To provide visual and performing arts workshops to K-3rd grade students.  
ALICE- Arts and Literacy in Children’s Education - $53,500 – Targeted Instructional improvement Block Grant

K24. **Longfellow Elementary School** – To provide direct support to the staff and students to improve and organize recreational/sports activities.  
Sports4Kids - $21,150 – Parent Teachers Associations (PTA)

K25. **New Traditions Elementary School** – To provide VTS professional development to all teachers and coach them in the classroom.  
T. Campbell MMG Foundation - $1,000 – Arts, Music, PE

K26. **New Traditions Elementary School** – To provide VTS professional development to all teachers and coach them in the classroom.  
T. Campbell MMG Foundation - $1,000 – Arts, Music, and PE Supplies and Equipment

K27. **Hillcrest Elementary School** – To focus on linking school day and after school communities and improving school climate through increased parent involvement in both programs.  
Bay Area Community Resources - $42,000 – Healthy Start

K28. **Hillcrest Elementary School** – To provide high quality, multi-faceted youth development activities to increase student academic achievement as well as enhance student health and social well-being.  
Sports4Kids - $23,400 – General Fund Unrestricted (WSF)
K29. **Galileo Academy of Science and Technology** – To provide individual therapeutic, behavioral health, bilingual counseling and support groups to students.  
San Francisco Department of Public Health - $8,000 – PEEF: Prop H  
– Violence Prevention Program

K30. **Galileo Academy of Science and Technology** – To provide comprehensive truancy intervention services for students.  
Community Educational Services (CES) - $15,000 – PEEF: Prop H – Violence Prevention Program

K31. **Athletic Office** – To perform service as Baseball and Softball Umpires at SFUSD High School baseball and softball league games.  
Northern California Umpires Association (NCUA) - $30,000 – PEEF: Prop H

K32. **Special Education Services** – To provide translation services for IEP/Special Education meetings and early childhood parent meetings/trainings. This is a mandated service.  
Language 411 – $20,000 – Special Education Services

K33. **APD, Teaching & Learning** – To provide PRiME, Partners as Resources to Improve Mathematics Education, centralized professional development to PRIME teachers.  
UC Regents – Lawrence Hall of Science - $15,000 – Math & Science Partnerships

K34. **After School For All** – To provide staffing and resources for multiple aspects of the After School physical activity and nutrition activities as ExCEL After School Sites.  
Bay Area Community Resources - $115,000 – Carol M. White Physical Education Program

K35. **School Health Programs Department** – To facilitate all production matters, working with artists, teachers, and printers to develop posters for a District wide Anti-Alcohol Campaign.  
ProSocial Communications - $10,000 – Safe Passages

K36. **School Health Programs Department** – To provide staff training in Second Step, a violence prevention/social skills curriculum for preschool through 9th grade students.  
Committee for Children - $2,658.06 – Safe & Drug-Free Schools/Communities

K37. **School Health Programs Department** – To provide a keynote speaker for the Positive Prevention HIV/STD prevention curriculum.  
San Bernardino County Superintendent of Schools - $1,500 – Safe & Drug-Free Schools/Communities

K38. **School Health Programs Department** – To provide plays that promote awareness of HIV infection, AIDS, substance use prevention, peer pressure, self-esteem, family dynamics and individual responsibility to students of SFUSD.  
The New Conservatory Theatre - $19,500 – CDC Comprehensive School Health and Safe & Drug-Free Schools/Communities
K39. **School Health Programs Department** – To administer and oversee the Primary Intervention Program (PIP) at Alvarado, Argonne, Cesar Chavez, Monroe and Spring Valley Elementary Schools.

*Edgewood Center for Children and Families* - $150,243 – Early Mental Health Initiative – Primary Intervention Program

K40. **School Health Programs Department** – To administer and oversee the Primary Intervention Program (PIP) at Chinese Ed Center, Cleveland, Jean Parker and West Portal Elementary Schools.

*Edgewood Center for Children and Families* - $95,666 – Early Mental Health Initiative – Primary Intervention Program

K41. **School Health Programs Department** – To plan, construct and implement in-depth evaluations of several grant programs.

*Education, Training, and Research Associates* - $588,000 – California Nutrition Network – Nutrition Education Grant Program, Tobacco Use Prevention Education: Grades 9-12, Supplementary Programs; Foster Youth Services Countywide Grant Program, Elementary and Secondary School Counseling Program, Comprehensive School Health Local, Safe School/Healthy Students Grant Program, Mentoring Grant, Mayor’s DCYF Wellness Program and Prop H, Wellness

**4bb. (811-12K42 – K46) Consultant Services Contracts Amendments**

**Note:** Contracts with Individuals = Resolutions K42 – K44

Contract with Organizations = Resolutions K45 – K46

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

**K42. Learning Support & Equity** – To continue to supervise the Textbooks, Libraries, and Media Services Office and mentor the new person. The purpose for this amendment is for additional services that are needed.

Cost of this Amendment – $14,000

Anna D. Dalton – Total Program Cost to Date – $39,000 – General Fund Unrestricted

**K43. SOTA - Academy of Arts & Sciences** – Artists-In-Residence. Artists will provide choral classes. The purpose for this amendment is for additional services.

Cost of this Amendment – $900

Liz Anderson ($500) Larry Rosenberg ($400) – Total Program Cost to Date – $23,400 – General Fund Unrestricted

**K44. Visual & Performing Arts Department** – To provide exhibition design, collect, install, and re-distribute artwork for Young at Art Event. The purpose for this amendment is to change the last name of consultant.

Cost of this Amendment – $0

Amanda Sage Mammele – Total Program Cost to Date – $750 – Art & Music Block Grant
Sanchez Elementary School – To provide support for the implementation of GLAD strategies at the school. The purpose for this amendment is to include payment for expenses for $9,300, included in the original resolution.

Cost of this Amendment - $0

Orange County Department of Education – Total Program Cost to Date - $29,300 – Targeted Instructional Improvement Block Grant

State & Federal Programs – To provide reading and/or math instruction utilizing Catapult’s proprietary programs. The purpose for this amendment is for a change in the funding source.

Cost of this Amendment - $439.99

Catapult Learning, LLC – Total Program Cost to Date - $312,219.90 – NCLB: Title I, Part A, Private School Program and NCLB: Title II, Part A, Private School Program
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: CIVIC 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.
SUBJECT:  *Williams* Independent Auditors Oversight Requirements

REQUESTED ACTION: That the San Francisco Board of Education accepts the reports from the Independent Auditors for the *Williams* oversight visits for SY 2008-2009 of the District’s twenty-eight “decile 1-3” schools based on the 2006 API.

BACKGROUND: California Education Code Section 1240 requires that the District contract with independent auditors to visit schools identified as decile 1-3 schools on the 2006 API ranking and report the results of the visits to the County Board of Education.

The purpose of the visits as specified in California Education Code Section 1240 is to monitor for:

1. The sufficiency of textbooks and instructional materials as defined in Education Code Section 60119;

2. The condition of a facility that poses an emergency or urgent threat to the health and safety of pupils or staff as defined by Education Code Section 17592.72;

3. The accuracy of data reported on the school accountability report card with respect to the availability of sufficient textbooks and instructional materials, and the safety, cleanliness and adequacy of school facilities, including “good repair” as required by Education Code Sections 17014, 17032.5, 17070.75, and 17089.

4. (i) The extent to which pupil who have not passed the high school exit examination by the end of 12th grade are informed that they are entitled to receive intensive instructions and services up to two consecutive academic years after completion of grade 12 or until the pupil has passed both parts of the California High School Exit Examination (CAHSEE), whichever comes first, pursuant to paragraph (4) and (5) of subdivision (d) of Education Code Section 37254, and (ii) The extent to which pupils who have elected to receive intensive instruction and services pursuant to paragraph (5) and (3) of subdivision (d) of Education Code 37254 are being served.

The District has contracted with two independent auditors to complete the required visits. These individuals are:
1. Mr. James Taylor is a retired school administrator with San Francisco Unified School District. He monitored for the sufficiency of standards-aligned instructional materials. He also monitored for the services provided to students who did not pass the CAHSEE upon completion of grade 12.

2. Mr. George Kalligeros is a DSA-certified inspector with many years of school facilities experience. Mr. Kalligeros conducted visits to monitor for adequacy of facilities.

All visits began shortly after the start of the fall 2008 semester and were completed within four weeks of the start of school as required by Ed Code Section 1240. The required twenty-five percent of visits were unannounced. The findings during these visits related to instructional materials, facilities conditions, and accuracy of SARC data are summarized in the attached reports from the inspectors.

The inspectors also compared the School Accountability Report Cards (SARCs) that were posted on the SFUSD website in Spring 2008 with the results of the inspections that occurred in Fall 2007. The information posted on the SARCs was accurate and reflected the data from the facilities inspection and the textbooks/instructional materials inspection of September 2007.

Additionally, the District’s Human Resources has provided the following information on its communication with the California Commission on Teacher Credentialing:

“The California Commission on Teacher Credentialing performed a full monitoring of San Francisco Unified School District for 2007-2008 school year. This credential audit also included schools ranked in deciles 1, 2, and 3 (2006 Base API) as part of the Williams Settlement. The results of the audit for the deciles 1, 2, and 3 schools are a total of 79 misassignments and 34 were in English Language Learner (ELL) certification. As of today Nov 3, 2008 the district has been able to correct all 79 misassignments.

The CCTC will begin the 2008-09 deciles 1, 2, and 3 (2006 Base API) in early November 2008 and return for site visits in early December 2008. The Human Resources staff continues to work with CCTC on an action plan for teachers of English learners to ensure that the teachers obtain the full authorization.”
Superintendent's Proposal

Superintendent's Recommendation Regarding ESCUELA DEL PUEBLO DE SAN FRANCISCO (EPSF)

811-12Sp1 -AUTHORIZATION TO GRANT OR IN THE ALTERNATIVE DENY ESCUELA DEL PUEBLO DE SAN FRANCISCO (EPSF) CHARTER SCHOOL PETITION FOR A NEW CHARTER SCHOOL

WHEREAS: ESCUELA DEL PUEBLO DE SAN FRANCISCO (EPSF) submitted a Petition for a new Charter School on October 31, 2008; and

WHEREAS: ESCUELA DEL PUEBLO DE SAN FRANCISCO (EPSF) is requesting that the Board of Education make a final decision regarding the charter before January 1, 2009. Pursuant to the recently amended timeline for a Proposition 39 offer of facilities, a new charter school would need to be approved by that date in order for SFUSD to meet the February 1st deadline for preliminary offers; and

WHEREAS: The San Francisco Unified School District staff is currently reviewing the ESCUELA DEL PUEBLO DE SAN FRANCISCO (EPSF) Petition and its final report will be forwarded to the Board of Education.

THEREFORE BE IT RESOLVED: That the Board of Education, based on the findings of SFUSD District staff, grant this charter petition or in the alternative deny the petition based on staff’s findings; and

FURTHER BE IT RESOLVED: That if the Board of Education grants the Petition for a Charter School, ESCUELA DEL PUEBLO DE SAN FRANCISCO (EPSF) shall negotiate and execute in good faith an annual Memorandum of Understanding with the school district prior to the commencement of its operation in August of 2009, and both parties agree to abide by the terms of the MOU and that ESCUELA DEL PUEBLO DE SAN FRANCISCO (EPSF) shall abide by all the local, state, and federal laws applicable to charter schools.

11/12/08
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Superintendent’s Recommendation Regarding the Renewal of the Gateway High School Charter

811-12Sp2 - AUTHORIZATION TO GRANT OR IN THE ALTERNATIVE DENY THE RENEWAL OF GATEWAY HIGH SCHOOL’S CHARTER PETITION

WHEREAS: The GATEWAY HIGH SCHOOL charter school petition approved by the Board of Education on March 23, 2004 is due to expire on June 30, 2009, and

WHEREAS: GATEWAY HIGH SCHOOL submitted a charter school petition for renewal of its charter on November 3rd, 2008, and

WHEREAS: The Superintendent has assigned District staff to assist all charter petitioners in expediting the review process in a timely manner, and

WHEREAS: GATEWAY HIGH SCHOOL has submitted a petition for renewal for the period from July 1, 2009 to June 30, 2014, and

WHEREAS: The San Francisco Unified School District staff is currently reviewing the GATEWAY HIGH SCHOOL petition for renewal and will present its final report and recommendation to the Board by December 9, 2008.

THEREFORE BE IT RESOLVED: That the Board of Education, based on the findings of SFUSD District staff, either grant a renewal of this charter for the period beginning July 1, 2009 and ending June 30, 2014 or alternatively deny the petition for the renewal of the charter effective June 30, 2009; and

FURTHER BE IT RESOLVED: That if the Board of Education grants the charter, the GATEWAY HIGH SCHOOL shall negotiate and execute in good faith an annual Memorandum of Understanding with the School District prior to August 2009 and that both parties shall agree to abide by the terms of the MOU and all local, state, and federal laws applicable to charter schools.

11/12/08
WHEREAS: The Board of Education the voters of San Francisco approved Proposition A 2008: The Quality Teacher and Education Act in June of 2008 in order to maintain quality education for all of the students of the San Francisco Unified School District; and

WHEREAS: The initiative requires the formation of an independent oversight committee to be appointed by the Board of Education to ensure that the proceeds from this proposition are expended for the purposes described in the proposition; and

WHEREAS: The purpose of the citizens’ oversight committee shall be to inform the public concerning the expenditure of parcel tax revenues. The citizens’ oversight committee shall actively review and report on the proper expenditure of taxpayers’ money generated by the parcel tax.

THEREFORE BE IT RESOLVED: That, for the life of the measure, the Board of Education shall appoint a Quality Teacher and Education Act Oversight Committee who shall convene to provide oversight to ensure that parcel revenues are expended only for the purposes described in the text of ballot initiative; and

FURTHER BE IT RESOLVED: That the citizens’ oversight committee shall consist of at least seven members to serve for a term of two years and for no more than two consecutive terms consistent with Board Policy 120, Article III. While consisting of a minimum of at least seven members, the citizens’ oversight committee shall be comprised, as follows:

(1) One member shall be the parent or guardian of a child enrolled in the District;

(2) One member shall be both a parent or guardian of a child enrolled in the District and active in a parent-teacher organization, such as the School Site Council or Parent Teacher Association;

(3) One member shall be a representative of an education-related community based organization; and

(4) One member shall have demonstrated financial expertise.
811-12Sp4 - Revision of Board Policy Number P120, Article III: Advisory Committees
(As Recommended by the Rules, Policy, and Legislation Committee: Jill Wynns, Eric Mar, and Hydra B. Mendoza)

WHEREAS: Board of Education Policy Number P120 governs the ways in which community advisory committees provide essential advice and community insight for the work of the San Francisco Unified School District; and

WHEREAS: The Board of Education seeks to align the recommendations of advisory committees with the goals and objectives of the Balanced Score Card and the District’s Strategic Plan; and

WHEREAS: The Rules, Policy, and Legislative Committee of the Board of Education was asked to undertake the task of updating the policies governing advisory committees and developing recommendations for revisions to policies for the creation, size and composition, operating procedures, support services and the district impact and evaluation of advisory and oversight committees; and

WHEREAS: The Rules, Policy, and Legislation Committee of the Board of Education has completed its study and has developed recommendations for consideration by the Board.

THEREFORE BE IT RESOLVED: That the Board of Education hereby revises Board of Education Policy Number P120, Article III (attached); and

FURTHER BE IT RESOLVED: That the Board of Education requests that the Superintendent direct staff to develop phase-in plans for the Public Education Enrichment Fund and the Student Nutrition and Physical Activity Committee to comply with the revisions to this policy; and

BE IT FURTHER RESOLVED: That community advisory committees should be in full compliance with the revised policies within two years of the passage of these policy revisions by the Board of Education.
Section 1 General Guidelines

1.1 Purposes

1.4.1 The Board shall establish advisory or oversight committees for the purpose of meeting legal requirements and to provide advice and involvement concerning matters of interest and welfare to the District. Advisory Committees shall focus their work on the goals and objectives of the District aligning work and recommendations to the Balanced Score Card. These committees are advisory to the Board of Education; the Board of Education retains final authority.

1.4.2 All meetings of Advisory and Oversight Committees are open to the public and shall have designated times for public comment.

1.2 Appointment, Term of Membership and Attendance

1.2.1 The Board shall appoint members of its advisory committees, unless otherwise specified. Except in the case of mid-year vacancies, appointments should be made at the first Board of Education meeting in August of each year.

1.2.2 Information regarding openings for each advisory committee and applications for committees shall be available from the Office of the Board of Education and the SFUSD website.

1.2.3 Unless otherwise specified, the attendance requirement for each committee shall provide that if a member misses two consecutive committee meetings without a valid excuse, as determined by the committee, the member shall be considered to have resigned.

1.2.4 Unless otherwise specified, the term of a committee member shall be for a two-year period. Fifty percent of the members are to be appointed each year. The term of a committee member shall extend from August 1st through June 30th.

1.2.5 When a Board of Education member leaves office, his or her appointments shall expire on the effective date of his or her exit from office. New Board of Education members shall appoint replacements as soon as possible.
1.2.6 Terms of committee members shall be limited to a total of four years or two full terms, whichever is greater.

1.2.7 Advisory Committees, unless otherwise specified, shall expire on June 30th of the academic year in which the committee was formed unless extended by the Board. Advisory Committees shall be on hiatus during the month of July.

1.2.8 Any replacement to fill vacancies shall be made by the Board; unless otherwise specified.

1.3 Size and Composition

1.3.1 Committees, unless otherwise specified, shall be limited to eleven members, with one member appointed by each member of the Board of Education including the student delegates and two members appointed by the Superintendent.

1.3.2 The composition of the committee shall be representative of the following, unless otherwise specified: The ethnic, age group, and socio-economic composition of the District; the business community; community organizations; teachers, administrators, and other school employees; parents; students; and labor organizations.

1.3.3 Parent and family representatives making policy recommendations should be custodial guardians of SFUSD students who attend non-charter SFUSD schools and are not SFUSD employees. This principle does not apply to policy recommendations that apply to charter schools.

1.4 Operating Procedures

1.4.3 The specific function of the committee shall be determined by the Board resolution establishing the committee.

1.4.4 Each committee shall elect a chairperson, vice-chairperson, and secretary.

1.4.5 Written minutes shall be kept of all meetings held and shall record attendance and recommendations made. Copies of un-adopted minutes shall be forwarded to the Board and to the Superintendent.
Article: RULES AND PROCEDURES
Section: ARTICLE III - ADVISORY AND OVERSIGHT COMMITTEES

within ten days after each meeting. Adopted minutes shall be
made available to the public by posting on the SFUSD website.

1.4.8 Copies of all recommendations shall be forwarded by separate
letter to the Board and to the Superintendent within ten days after
the meeting at which the recommendations were adopted by the
committee.

1.4.7 The quorum for each meeting shall be fifty percent of the
membership.

1.4.8 There shall be no proxy votes.

1.4.9 All meetings shall be held in facilities owned or leased by the
Board.

1.4.10 All advisory committees shall comply with the provisions of the
Brown Act (Government Code 54950-54961).

1.5 Support Services

The Superintendent shall establish a liaison to each advisory committee and said
liaison shall be responsible for providing support services as needed. A staff
person designated by the Superintendent shall monitor all advisory committees on
behalf of the Superintendent.

1.6 District Impact

To the extent possible, the liaison to each advisory committee shall provide a
District Impact Statement on behalf of the Superintendent providing an analysis of
the financial and programmatic impact of recommendations made by advisory
committees.

1.7 Evaluation

If recommendations are enacted, the effectiveness of the recommendations shall
be evaluated to determine if they are meeting the identified goals.

Section 2  Mandated Advisory or Oversight Committees

2.1 Advisory or oversight committees that are mandated by law, court decision
or regulation shall conform and operate in compliance with the legal
requirements for the committee. Prior to the time at which the mandate of such an advisory or oversight committee ends, the Board shall determine if or in what form the committee shall continue to function.

Mandated committees include the Citizens Advisory Council for Special Education (CACSE), the SFUSD Citizens Bond Oversight Committee, and the Quality Teacher and Education Act Oversight Committee.

Community Advisory Council for Special Education
Date created: March 9, 1976; Resolution No. 63-9A7
Purpose: a) to conduct an ongoing review of the District's special education programs including review of resources, facilities, staffing, in-service training, curriculum and relationship to the total school environment. b) To review the process for screening and placement of students with disabilities; parent involvement, intake, placement in the least restrictive environment, mobility of child in placements, and relationship to the total school environment.

Special selection process: at least half of the members shall be parents of children with disabilities for whom the District has legal responsibility for their education and at least one present or past student of a special education program. Otherwise, the selection should be consistent with the general policy.

School Facilities Citizens' Oversight Committee
Date created: February 13, 2002; Resolution No. 112-11A6
Purpose: To provide advice and recommendation to the District regarding the expenditure of funds for bond related projects, to actively review and report on the proper expenditure of taxpayers' money for school construction and to take any necessary action in furtherance of its purpose including, but not limited to, receiving and reviewing copies of annual independent financial audits and deferred maintenance proposals, inspecting school facilities and grounds, receiving and reviewing cost-saving measures designed to reduce the costs of professional fees and site preparation.

Number of members: At least seven (mandated by statute)
Special selection process: Pursuant to Proposition 39, the Committee shall have at least seven members and shall include the following persons:
• One member shall, at the time of appointment, be active in a business organization representing the business community of the District;
• One member shall, at the time of appointment, be active in a senior citizens organization, which may be a local, regional, statewide or national organization;
• One member shall, at the time of appointment, be active in a bona fide taxpayers organization, which may be a local, regional, statewide or national organization;
• One member shall, at the time of appointment, be the parent or guardian of at least one child currently enrolled in a school of the District.
• One member shall, at the time of appointment, be both a parent or guardian of at least one child currently enrolled in a school of the District and be an active member in a District parent-teacher organization, such as the PTA or schoolsite council.

A single individual may be appointed as a representative of more than one of the above categories, if applicable. In addition to the Committee members required by Proposition 39, the Board has committed to include the following persons as additional members of the Committee:
• One member representing the Mayor’s Office;
• One member representing the Board of Supervisors that is a Supervisor serving on the Joint City and School District Select Committee, or a designated staff member;
• One member, to the extent possible, representing a State agency or State elected official. The Superintendent may appoint another individual in the event that an individual representing a State agency or elected official is unavailable to serve on the School Facilities Citizens’ Oversight Committee.

Section 3  Ongoing Advisory Committees

3.1 The Board shall designate clearly the purpose, scope of activities, and membership of other advisory committees.

Ongoing advisory committees include the Bilingual Parent Advisory Council, Community Advisory Committee on Proposition H, and School Nutrition and Physical Fitness Advisory Committee.

Bilingual Community Council
Date created: March 154, 1977; Resolution No. 73-15A12
Purpose: To assist in monitoring the District's Master Plan for Bilingual and Bicultural Education in the District pursuant to the Lau Consent Decree.

Number of members: nineteen

Special selection procedure: Lau Consent Decree.

Legal requirements for the committee: Lau Consent Decree; Federal Administrative Code 34 CFR Ch.v; and California Administrative Code, Title 5, Education, Section 4312.

Parent Advisory Council
Date created: May 13, 2003
Purpose: To ensure that a diverse group of parents are an integral part of the Board of Education decision-making process, therefore, creating a true partnership between parents, the District and the Board of Education.

Number of members: 15

Special selection procedure: 15 volunteer members appointed by the Board of Education, all of whom are the parent, grandparent, foster parent or legal guardian of a currently enrolled public school student. Every effort will be made to appoint individuals who represent a variety of active involvement experiences, past or present, in school site, community and parent organizations and who represent all geographic areas and socioeconomic levels within the City and all grade levels, pre-K through 12, and programs, including but not limited to, Special Education, GATE, English Language Learners and County Schools.

Community Advisory Committee on Proposition H
Date created: June 22, 2004, Resolution 44-27A10
Purpose: To gather community input to advise the Board and the District on the implementation of Prop H and provide accountability.

Number of members: 16 to 19

Special selection procedure: Commissioners nominate two individuals; each Student Delegates each nominate one individual; Superintendent nominates up to three individuals to ensure diversity.

School Nutrition and Physical Fitness Advisory Committee
Date created: January 14, 2003, Resolution 211-12A8
Purpose: Gathering of information on school nutrition and physical fitness and bring recommendations to the Superintendent and Board of Education on possible actions to begin to address the issues of childhood obesity, physical fitness and related health concerns.

Number of members: No number specified.
Section 4  Task Forces of Limited Duration

4.1 The Board shall designate clearly the purpose, scope of activities, membership, and duration of task forces that are, by design, of limited duration.

Task Forces of limited duration include the Community Advisory Committee on Student Assignment

Community Advisory Committee on Student Assignment
Date created: March 9, 2004, Resolution 312-96p1
Purpose: To study and make recommendations regarding the student assignment process in the District
Number of members: Up to 20
Special selection procedure:—Commissioners nominate up to five individuals; each Student Delegates each nominates at least one student representative; and the parties to the Consent Decree litigation each nominate one individual. The Superintendent selects from among these candidates and may add up to three additional members to ensure diversity.
Completion date: November 16, 2004
### SAN FRANCISCO UNIFIED SCHOOL DISTRICT
### INFORMATIONAL NOTICE OF CLASSIFIED PERSONNEL TRANSACTIONS

**UNITED SUPPORT PERSONNEL**

**APPOINTMENTS**

#### ELEMENTARY SCHOOLS

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<td>3535</td>
<td>TEX</td>
<td>09/29/2008</td>
<td>0.0825</td>
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<tr>
<td>Susan</td>
<td>Standley</td>
<td>3535</td>
<td>TEX</td>
<td>08/08/2008</td>
<td>1.0000</td>
</tr>
<tr>
<td>Shirley</td>
<td>Yu</td>
<td>2708</td>
<td>TEX</td>
<td>10/15/2008</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

Human Resources Department
1a. (811-1211) - MEMORANDUM OF UNDERSTANDING WITH WALDEN HOUSE

REQUESTED ACTION:

That the Board of Education authorize the Superintendent to enter into a Memorandum of Understanding with Walden House, Inc. for the purpose of establishing a standards-based educational program for San Francisco youth court-ordered to the residential program operated by Walden House Inc.

BACKGROUND:

Walden House Adolescent Residential & Day Treatment Program provides comprehensive emotional/behavioral, substance abuse and mental health services to youths court-ordered to the Walden House program. Juvenile Probation works with Walden House to refer enough eligible youths to the program to maintain an average daily census of 30 residents at the Walden House group home.

Pursuant to this MOU, the District will provide 2 credentialed teachers, one (1.0) regular education teacher and one (1.0) special education teacher, for the educational program at Walden House, as well as administrative oversight and professional development for SFUSD credentialed staff located at Walden House. The District will also manage Title I funds that are allocated for youths in the program, and will provide special education services for such youths, based on the services required in student IEPs.

Walden House will reimburse the District for the cost of one regular education teacher (salary and benefits), in the amount of approximately $80,000 (depending on level of experience). This payment shall be made quarterly, with first payment due within 90 days of the final signature and approval of this MOU. This teacher will be selected through the District’s hiring process, with Walden House’s input and participation, and will serve as a District employee.

Walden will be responsible for transporting female Walden House residents to the school for academic instruction, and will assign a Walden House counselor to be present in each classroom during instructional periods to ensure teacher safety. Walden House will take various steps to support the educational program, including but not limited to supporting the school and teacher schedule, developing necessary policies and procedures, and providing three dedicated classrooms, a computer lab, and access to a copier, as well as daily custodial services to the classrooms.

SUBMITTED BY:

Jeannie Pon
Associate Superintendent,
School Operations & Instruction Support

APPROVED:

Carlos A. Garcia
Superintendent of Schools

Agenda Item
1a. (811-1211)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
(For the Board Meeting of November 12, 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 Awards this Agenda $1,023,885

<table>
<thead>
<tr>
<th>Agenda Item</th>
<th>AMOUNT</th>
<th>GRANTING AGENCY</th>
<th>GRANT TITLE</th>
<th>GDO CONTROL #</th>
<th>SITE</th>
<th>DATES OF GRANT</th>
<th>PURPOSE</th>
<th>EVALUATION</th>
<th>DISTRICT GOAL</th>
<th>PROGRAM MANAGER</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$702,972</td>
<td>San Francisco State University</td>
<td>SF State University's Head Start Program</td>
<td>952</td>
<td>Various sites.</td>
<td>June 1, 2008 - May 31, 2009</td>
<td>The agreement between SF State University's Head Start Program and SFUSD is for the purpose of providing &quot;wrap-around&quot; full-day services to 195 Head Start eligible children.</td>
<td>Level 1</td>
<td>Goal 1: To increase academic achievement.</td>
<td>Lisa Kaufman</td>
</tr>
<tr>
<td>2</td>
<td>$231,000</td>
<td>State of California Commission on Teacher Credential</td>
<td>Paraprofessional Teacher Training Program, CTC Grant</td>
<td>953</td>
<td>Various sites.</td>
<td>July 1, 2008 - June 30, 2008</td>
<td>The grant supports 66 SFUSD Paraprofessionals in their education to become &quot;highly qualified&quot; credentialed teachers in high need areas of Special Education, Mathematics, Science and Bilingual Education. This grant provides subsidies for tuition, books, test fees and test preparation for each participant as they matriculate toward their teaching credential.</td>
<td>Level 1</td>
<td>Goal 9: To increase number of qualify and diverse teachers.</td>
<td>Debra Eslava-Burton</td>
</tr>
<tr>
<td>3</td>
<td>$89,913</td>
<td>California State Teachers' Retirement System-STRS</td>
<td>California State Teachers' Retirement System-STRS</td>
<td>954</td>
<td>Various sites.</td>
<td>July 1, 2008 - June 30, 2009</td>
<td>STRS Retirement Counseling Services provide SFUSD certificated staff, who are members of the California STRS, with retirement benefit counseling services before and upon retirement.</td>
<td>Level 1</td>
<td>To provide retirement counseling services.</td>
<td>Tom Ruiz</td>
</tr>
</tbody>
</table>
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: 174</th>
<th>BUDGET MANAGER: Francisca Sánchez</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCH/DEPT NAME: Textbooks, Libraries and Media Services - Textbooks Department</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROGRAM TITLE: General Fund Unrestricted</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FROM: 1309 - Other Certificated Administrators' Salaries</td>
<td>$11,264.88</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3000s - Certificated Employee Benefits</td>
<td>$2,735.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TO: 5803 - Consultant Fees</td>
<td>$14,000.00</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. Availability of funds is due to savings in budgeted salaries and benefits from a vacant administrative position in the Textbooks Department. The transferred funds will be used to pay for a consultant to assist in supporting the functions of this department.

RESTRICTED GENERAL FUND

<table>
<thead>
<tr>
<th>FUND: 01</th>
<th>RESOURCE: 40500</th>
<th>Sch/Org: 190</th>
<th>BUDGET MANAGER: Jeanne D'Arcy</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCH/DEPT NAME: Teaching &amp; Learning Office</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROGRAM TITLE: NCLB: Title II, Part B, CA Mathematics and Science Partnerships (CaMSP)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FROM: 4490 - All Other Equipment &lt;$25,000.00</td>
<td>$15,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TO: 5803 - Consultant Fees</td>
<td>$15,000.00</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. Availability of funds is due to anticipated budget surplus in All Other Equipment. This grant does not allow the WISE program to purchase any equipment this year. These transferred funds will pay for consultant contracts for the WISE Program.
<table>
<thead>
<tr>
<th>FROM:</th>
<th>TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2901 - Other Classified Salaries - Permanent</td>
<td>4490 - Audio Visual Equipment &lt;$25,000.00</td>
</tr>
<tr>
<td>3000s - Classified Employee Benefits</td>
<td>4490 - All Other Equipment &lt;$25,000.00</td>
</tr>
<tr>
<td></td>
<td>4551 - Printing - In House</td>
</tr>
<tr>
<td></td>
<td>5642 - Repairs &amp; Maintenance</td>
</tr>
</tbody>
</table>

**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 Classified Employee Salaries and Benefits. This budgeted classified position has been advertised but has not been filled at this time; therefore, there is a savings in salary and benefits for use for other critical needs in this office. These transferred funds will be used to pay for Audio Visual Equipment, All Other Equipment, Printing (In House) and Repairs & Maintenance, which will assist in providing schools with a common benchmark and access to hardware to score and report the results of these assessments on a web based reporting application. Currently, the Achievement Assessment Office is utilizing Cruncher and OARS, and the office is looking for a better application in this year.
SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS
- Commissioner Norman Yee
Reimbursement to Board Member: $1,154.95
Total Cost of Travel: $1,154.95

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Norman Yee for expenses that were incurred on October 22 - 25, 2008 for his attendance at the Council of the Great City Schools Conference in Houston, Texas.

BACKGROUND: Board of Education Policy P3870 requires that travel by Board Members in excess of $250.00 shall be undertaken only with prior authorization by the Board or by the President of the Board, followed by ratification of the Board.

Prepared by:

Esther V. Casco
Executive Assistant
Board of Education
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Monthly Report to the Board of Education
(For Board Meeting of November 12, 2008)

SUBJECT: AUTHORIZATION TO DECLARE OBSOLETE COMPUTER MONITORS, OTHER COMPUTER RELATED ACCESSORIES, FURNITURE, FIXTURES, EQUIPMENT INCLUDING CAFETERIA EQUIPMENT, INSTRUCTIONAL MATERIALS AND OTHER MISCELLANEOUS ITEMS AS SURPLUS PROPERTY

REQUESTED ACTION:
Pursuant to Board Policy P3262 and Education Code Sections 17545-17555, and Education Code Sections 60510-60530, it is recommended that the Board of Education declare certain furniture, fixtures, equipment and obsolete instructional materials no longer suitable for school purposes and delegate the Director of Purchasing the authority to dispose of same by sale, auction and/or disposal or donation using the most cost effective manner.

BACKGROUND:
Site Administrators have identified furniture, fixtures, equipment and instructional materials that are either surplus or broken and unusable items and have requested the District Warehouse to remove them from their individual locations.

District Warehouse staff will transport all functional furniture and equipment from the various sites to the District Warehouse at Selby Street. All furniture and equipment determined to be in suitable condition will be reused in other classrooms to provide a consistency of desks and seating when replacing school furniture and equipment.

The attached listing of estimated furniture, fixtures, equipment and instructional materials are deemed to be surplus items. All items determined to no longer hold any value for replacement parts and/or is beyond economic repair will be disposed of in accordance with Education Code provisions and in the most cost effective manner.

The Board of Education has the authority under Sections 17545-17555 and Section 60510-60530 of the Education Code to sell, auction, donate or otherwise dispose of the District furniture, fixtures, equipment and instructional materials that are unusable, obsolete or no longer needed for District use.

Submitted by:

Rod Sarmiento
Director, Purchasing & Warehouse

Approved by:

Joseph C. Grazion
Chief Financial Officer
<table>
<thead>
<tr>
<th>SCHOOL/SITE NAME</th>
<th>ITEM DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alamo Elementary School</td>
<td>File Cabinet</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Tables</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Recycle Containers</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Chairs</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Monitors</td>
<td>24</td>
</tr>
<tr>
<td></td>
<td>CPUs</td>
<td>25</td>
</tr>
<tr>
<td></td>
<td>Facsimile Machines</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td>Key Pads with Mouses</td>
<td>24</td>
</tr>
<tr>
<td></td>
<td>Fan</td>
<td>1</td>
</tr>
<tr>
<td>Athletic Office</td>
<td>Computer</td>
<td>1</td>
</tr>
<tr>
<td>Buena Vista Alternative School</td>
<td>File Cabinet</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Student Desks</td>
<td>12</td>
</tr>
<tr>
<td></td>
<td>Shelf</td>
<td>1</td>
</tr>
<tr>
<td>Leonard Flynn Elementary School</td>
<td>Desks</td>
<td>7</td>
</tr>
<tr>
<td></td>
<td>Chairs</td>
<td>4</td>
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<tr>
<td></td>
<td>Pallets</td>
<td>10</td>
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<td>Guadalupe Elementary School</td>
<td>Cab</td>
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<td></td>
<td>Table</td>
<td>1</td>
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<tr>
<td></td>
<td>Bookshelves</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Chalkboard</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Cabinets</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Carts</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>File Cabinet</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Student Tables</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td>Chair</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Garbage Cans</td>
<td>3</td>
</tr>
<tr>
<td>Hoover Middle School</td>
<td>Freezer</td>
<td>1</td>
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<tr>
<td>June Jordan School for Equity</td>
<td>Doors</td>
<td>7</td>
</tr>
<tr>
<td></td>
<td>Table</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Desk</td>
<td>1</td>
</tr>
<tr>
<td>Starr King Elementary School</td>
<td>Bookshelf</td>
<td>1</td>
</tr>
<tr>
<td>Gordon J. Lau Elementary School</td>
<td>Computer Desks</td>
<td>12</td>
</tr>
<tr>
<td></td>
<td>File Cabinets</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>Desks</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Teacher's Desk</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Carts</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td>Microwaves</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Keyboards</td>
<td>7</td>
</tr>
<tr>
<td></td>
<td>Bookshelf</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Television</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Cafeteria Table</td>
<td>1</td>
</tr>
</tbody>
</table>

Agenda Item 2d. (811-12B4)

Surplus Inventory Estimates for November 12, 2008 Board Meeting
| Gordon J. Lau Elementary School (Continued)   | Volleyball Rack | 1 |
|                                             | Kitchen Table   | 1 |
|                                             | Computers       | 2 |
|                                             | Monitors        | 6 |
|                                             | Printers        | 3 |
| James Lick Middle School                    | Two-Way Radio   | 1 |
| Harvey Milk Elementary School               | Milk Cooler     | 1 |
| Miraloma Elementary School                  | Cafeteria Tables| 2 |
| Monroe Elementary School                    | Computers       | 10|
|                                             | Monitor         | 1 |
|                                             | Printers        | 4 |
| Presidio Middle School                      | Freezer         | 1 |
| Reform and Accountability                   | Monitor         | 1 |
| Sunnyside Elementary School                | Chairs          | 25|
|                                             | Tables          | 4 |
|                                             | Student Desk    | 1 |
|                                             | Teacher's Desk  | 1 |
|                                             | Blackboard      | 1 |
|                                             | Duplicator      | 1 |
| Technology Resource Center                  | Monitors        | 20|
|                                             | Computers       | 63|
|                                             | Printers        | 4 |
|                                             | Desks           | 1 |
|                                             | File Cabinet    | 1 |
| Wallenberg High School                      | Tables          | 12|
| Raphael Weill Child Development Center      | Refrigerator    | 1 |
|                                             | Freezer         | 1 |
|                                             | Student Desks   | 2 |
|                                             | Tables          | 2 |
|                                             | Cabinets        | 2 |
| Ida B. Wells High School                    | Ice Cream Freezer| 1 |
| Woodside Learning Center                    | Desks           | 3 |
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 PB Strategies, LLC ("PB Strategies") and the San Francisco Unified School District for an amount not to exceed $156,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of a 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 21-90390-2009-0000-8500-5803-10909 – Future Planning

CONTRACT: Mod 3 to contract 00636

RECOMMENDATION:
That the Board of Education approve this contract modification between PB Strategies, LLC ("PB Strategies") and the San Francisco Unified School District for an amount not to exceed $156,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of a contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The scope of services for this contract includes technical analysis of SFUSD facilities condition assessment data for the purpose of defining a Proposition 39 Bond Initiative for approval by the San Francisco electorate.

This modification includes update of the District's Capital Plan for the next fiscal year cycle, and prepare changes to the District's Capital Plan, providing technical services as required by the Chief Facilities Officer and Bond Program Manager.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Technical Analysis for Bond Proposition A Bond Program</td>
<td>$156,000.00</td>
</tr>
</tbody>
</table>

Original Contract Amount $334,760.00
Previous modifications $442,800.00
This modification #3 (not to exceed) $156,000.00
Total Contract as modified $933,560.00

Performable by District Civil Service Classification: No
District Classification: n/a
Reason for Contracting Out: no civil service classifications are defined to carryout this kind of work.

Submitted by: Leonard Tom
Bond Program Finance Manager

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

Leonard Tom
Bond Program Finance Manager

Agenda Item 3a. (811-12W1)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 Treadwell & Rollo and the San Francisco Unified School District for an amount not to exceed $19,670 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 21-90390-2009-0000-8500-6210-10766 – Abraham Lincoln High School

CONTRACT:
Mod #1 to Contract No. 00703

DESCRIPTION
Abraham Lincoln High School
Geotechnical Services – Prop A 2003 Bond Program

COST
$19,670.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Treadwell & Rollo and the San Francisco Unified School District for an amount not to exceed $19,670 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 provided geotechnical services and a geological hazard report for the proposed improvements located at 2162 24th Street. These improvements include construction of two story classroom building, two story covered pedestrian bridge, partial replacement of bleachers, a new elevator and exterior ramp/stair structures at east bleachers.

The modification is for geotechnical services during the construction of the site improvements and new building. In addition, the modification includes two additional borings, field investigation and engineering analysis for the track and field improvements project.

Original Contract
Previous Modifications
Modification #1 (this modification)
New contract sum including this change order

$40,350.00
$ 0.00
$19,670.00
$60,020.00

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3b. (811-12W2)
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 Arntz Builders, Inc. (Arntz) and the San Francisco Unified School District for an amount not to exceed $80,460.00 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 # 21-90390-2009-0000-8500-6279-10768 Balboa High School

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod. No. 8 To Contract 00771 Balboa High School Building Construction – Prop A 2003 Bond Program</td>
<td>$80,460.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve a contract modification between Arntz Builders, Inc. (Arntz) and the San Francisco Unified School District for an amount not to exceed $80,460.00 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 the construction of accessibility improvements, fire and life safety upgrades, remediation of hazardous materials and other modernization improvements at Balboa High School as required by San Francisco Unified School District's Proposition A 2003 Bond Program.

Scope of work includes toilet room renovations, new accessible drinking fountains, new elevator, new exterior stairs upgrade, installation of accessible ramps, fire alarm and fire sprinkler upgrades, modification to existing casework, selected new flooring, site improvements, limited painting and other improvements required by applicable building codes or SFUSD under its settlement in *Lopez v SFUSD*.

This modification includes revisions to underground utilities, locker room restrooms, weight room revisions, additional flooring, bleacher seating revisions, disposal of auto shop equipment, and other miscellaneous changes.

- Original contract amount (Resolution 73-27W14, March 27, 2007) $12,135,242.00
- Previous Approved Modification(s) $882,644.00
- Contract to be Increased by Modification #8 $80,460.00
- New Total Contract Amount as Modified $13,098,346.00
- Total % of modification amounts to original contract amount 7.94%

Submitted by:

Maureen Shelton
Director of Construction Management
Agenda Item 3c. (811-12W3)

Recommended by:

David L. Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 DSK Architects and the San Francisco Unified School District for an amount not to exceed $16,133.00 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 #21-90391-2009-0000-8500-6219-11046 – Fairmount ES

CONTRACT:

Mod #4 to No. #00824

RECOMMENDATION:

That the Board of Education approve this contract modification between DSK Architects and the San Francisco Unified School District for an amount not to exceed $16,133.00 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 design work to repair the roof, repave the lower courtyard, and painting the exterior and interior of the building.

Original Contract
Previous Modifications
This Modification #4
Total contract as modified

$ 401,122.00
$ 91,865.00
$ 16,133.00
$ 509,120.00

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3d. (811-12W4)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/2008

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 K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $5,665.00 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 #21-90391-2009-0000-8500-6219-11063 – Aptos Middle School

CONTRACT:

Mod. No. 3 to Contract No. 00828

DESCRIPTION

Aptos Middle School
Architectural/Engineering Services

COST

$5,665.00

RECOMMENDATION:

That the Board of Education approve a contract modification between K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $5,665.00 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 is for additional design to revise the plan for the 3rd floor MDF, Boy's Restroom 334, Restroom 333, janitor 336 and computer Lab 335.

| Original Contract                      | $1,395,086.00 |
| Previous Modifications (amount not exceed) | $ 10,214.00 |
| This Modification #3 (amount not exceed) | $ 5,665.00 |
| Total contract as modified             | $1,410,965.00 |

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

[Signature]

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

Agenda Item
3e. (811-12W5)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 CSDA Architects and the San Francisco Unified School District for an amount not to exceed $6,085 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 #21-90391-2009-0000-8500-6219-11052 -- Grattan Elementary School

CONTRACT:
Mod. #1 to No. #831

RECOMMENDATION:
That the Board of Education approve this contract modification between CSDA Architects and the San Francisco Unified School District for an amount not to exceed $6,085 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 is for preparing an estimate required for Excessive Hardship Grant submission.

| Original contract amount | $670,800.00 |
| Previous Approved Modifications | $0.00 |
| Contract to be increased by Modification No.1 | $6,085.00 |
| **New Total Contract Amount as Modified** | **$676,885.00** |

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item 3f. (811-12W6)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 11/12/08

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 CSDA Architects and the San Francisco Unified School District for an amount not to exceed $364,164.00 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 #21-90391-2009-0000-8500-6219-11043 – Cleveland ES – $364,164.00

CONTRACT:
Mod. #2
No. #00832

RECOMMENDATION:
That the Board of Education approve this contract modification between CSDA Architects and the San Francisco Unified School District for an amount not to exceed $364,164.00 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 is for the Architectural and Engineering consultant's services for Cleveland ES increase in scope and budget. Original contract time needed to be attained causing an increase in drafting and supervision needed to be adjusted.

| Original contract amount | $396,503.00 |
| Previous Approved Modifications | $40,404.00 |
| Contract to be Increased by Modification No.2 | $364,164.00 |
| New Total Contract Amount as Modified | $801,071.00 |

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item
3g. (811-12W7)
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 PLUM Architects and the San Francisco Unified School District for an amount not to exceed $2,500.00 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 #21-90391-2009-0000-8500-6219-11040 – Jefferson ES

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<tr>
<td>Mod. 5 to No. 838</td>
<td>Jefferson ES Architectural/Engineering Services</td>
<td>$2,500.00</td>
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RECOMMENDATION:

That the Board of Education approve this contract modification between PLUM Architects and the San Francisco Unified School District for an amount not to exceed $2,500.00 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 is for design modifications requested by the school.

Original contract amount $518,889.00
Previous Approved Modifications $100,660.00
Contract to be Increased by Modification No. 5 $2,500.00
New Total Contract Amount as Modified $622,049.00

Submitted by: Waziuddin Chowdhurry Director of Project Management

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

Agenda Item 3h. (811-12W8)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $15,000.00 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 #21-90390-2009-0000-8500-6212-10771 Galileo High School

CONTRACT:
Mod #1 to Contract No. 00878

DESCRIPTION
Galileo High School
Industrial Hygienist – Prop A 2003 Bond Program

COST
$15,000.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $15,000.00 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 provides industrial hygiene services in support of renovation and modernization work performed under the Proposition A 2003 Bond Program. Services include hazardous materials surveys, cost estimating, and development of remediation plans and specifications. Also included are monitoring and oversight during hazardous materials remediation.

This modification is for additional hazardous monitoring required to complete the project.

| Original Contract Amount | $109,277.67 |
| This Modification #1 (not-to exceed) | $15,000.00 |
| Total Contract Value as modified | $124,277.67 |

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3l. (811-12W9)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 11/12/08  

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 PLUM Architects and the San Francisco Unified School District for an amount not to exceed $4,800 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 #21-90391-2009-0000-8500-6219-11057 – San Miguel CDC  

CONTRACT:  
Mod. #4 to No. #841  
San Miguel CDC  
Architectural/Engineering Services  

COST:  
$4,800.00  

RECOMMENDATION:  
That the Board of Education approve this contract modification between PLUM Architects and the San Francisco Unified School District for an amount not to exceed $4,800 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 is for the engineers services needed to provide a complete automatic system also revise and coordinate two play structures.  

| Original contract amount | $404,520.00 |
| Previous Approved Modifications | $78,530.00 |
| Contract to be Increased by Modification No.4 | $4,800.00 |
| New Total Contract Amount as Modified | $487,850.00 |

Submitted by:  
Waziuddin Chowdhury  
Director of Project Management  

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

Agenda Item  
3j. (811-12W10)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $41,980.00 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 #21-90391-2009-0000-8500-6219-11073 – Burnett Child Development Center

CONTRACT:
Mod. No. 1 to No. #00944

RECOMMENDATION:
That the Board of Education approve a contract modification between K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $41,980.00 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 is for schedule acceleration ($36,960.00) and additional phase 1 (Tier 1) architectural & structural analysis of the existing building ($5,020.00).

| Original Contract | $318,606.00 |
| Previous Modifications (amount not exceed) | $ 0.00 |
| This Modification #1 (amount not exceed) | $ 41,980.00 |
| Total contract as modified | $360,586.00 |

Submitted by:
Waizuddin Chowdhury
Director of Project Management

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

Agenda Item
3k. (B11-12W11)
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 contract between Gold Spring Construction and the San Francisco Unified School District for an amount not to exceed $23,848.00 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 #21-90391-2009-0000-8500-6279-11041 – Jefferson CDC

CONTRACT:

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<th>COST</th>
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<tr>
<td>Jefferson CDC Building Construction – Prop A 2006 Bond Program</td>
<td>$23,848.00</td>
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RECOMMENDATION:
That the Board of Education approve a modification to the contract between Gold Spring Construction and the San Francisco Unified School District for an amount not to exceed $23,848.00 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: New accessible ramp and landings, prefabricated metal ramps, playground equipment and matting, drinking fountains, gates, grading and repaving, landscaping, alterations of restrooms, signage, accessible hardware, electrical upgrades, fire alarm upgrades and other improvements required by applicable building codes or SFUSD’s obligations under its settlement in Lopez v. SFUSD.

This modification includes: additional light fixtures, a new backflow preventer, cleaning required and wood skirting to the ramps; modifications to the kitchen sink and countertop, fire alarm, landscaping; and credit for reducing the required trenching.

| Original contract amount | $549,988.00 |
| Previous Approved Modification(s) | $51,235.00 |
| This Modification (#2) | $23,848.00 |
| Total Contract Amount as Modified | $625,071.00 |
| % of modification | 13.65% |

Submitted by:  
Maureen Shelton  
Director of Construction Management

Recommended by:  
David L. Goldin  
Chief Facilities Officer

Agenda Item  
31. (811-12W12)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 CLW Builders, Inc and the San Francisco Unified School District for an amount not to exceed $142,002.00 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 #21-90391-2009-0000-8500-6279-11060 - Ulloa Elementary School

CONTRACT:
Mod. 2 to
No. #00960

DESCRIPTION
Ulloa Elementary School
Building Construction - Prop A 2006 Bond Program

COST
$142,002.00

RECOMMENDATION:

That the Board of Education approve this contract modification between CLW Builders, Inc and the San Francisco Unified School District for an amount not to exceed $142,002.00 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 the modernization of the existing facilities at Ulloa Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program. The base scope of work covered by the bid amounts include: Handrail extensions at stairs and ramps, new paving at door landings, New play structure and play area, new stage lift, toilet room accessibility upgrades, door and gate hardware, upgrading signage and fire alarm systems and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification is for rerouting plumbing pipes and floor drains, reframe toilet room walls, relocate electrical panels, install exterior sink, relocate existing roof drains, new door for room 109, new flooring, and patch roof at new exhaust.

| Original contract amount | $3,273,600.00 |
| Previous Approved Modifications | $66,054.00 |
| Modification No.2 | $142,002.00 |
| **Total Contract Amount as Modified** | **$3,481,656.00** |
| % of modification | 6.36% |

Submitted by: Maureen Shelton
Director of Construction Management

Recommended by: David L. Goldin
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 dsk Architects and the San Francisco Unified School District for an amount not to exceed $7,150.00 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 #21-90391-2009-0000-8500-6219-11077 – Noriega Child Development Center

CONTRACT:

Mod. #1 to
Contract No. 1000

DESCRIPTION
Noriega Child Development Center
Architectural/Engineering Services

COST
$7,150.00

RECOMMENDATION:

That the Board of Education approve this contract modification between dsk Architects and the San Francisco Unified School District for an amount not to exceed $7,150.00 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 is for additional architectural and engineering services necessary to complete the fire alarm design.

Original contract amount
$227,205.00

Previous Approved Modifications
$0.00

Contract to be Increased by Modification No.1
$7,150.00

New Total Contract Amount as Modified
$234,355.00

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

David L. Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 $84,826 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 #21-90391-2009-0000-8500-6279-11039 - Mission Ed. Center/Kate Kennedy CDC

CONTRACT:
Mod 3 to contract No. #01010

DESCRIPTION
Mission Ed. Ctr./Kate Kennedy CDC
Building Construction - Prop A 2006 Bond Program

COST
$84,826.00

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 $84,826 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 ceiling patch, demo and repair of retaining wall, re-route thermostats, provide additional cabinets, install trim at first floor, provide plywood underlayment, remove damaged linoleum, install underground conduits for DTIS, Install storm drain line at West side of school, patch wall in 305, repair wall surfaces in several rooms, correct slope in classrooms, install drywall, provide conduit, correct slope in corridor, repair floor at stage area, install new stairs to storage room, install door trim, remove paint and repair wall in room 102, remove sub-floor in Cafeteria, install 4 elect. Door holders, remove and reinstall metal lockers, modify existing bench.

Original contract amount $3,922,000.00
Previous Approved Modification(s) $150,569.00
Contract to be Increased by Modification #3 $84,826.00
New Total Contract Amount as Modified $4,157,395.00
Total % of modification amounts to original contract amount 6.00%

Submitted by: Maureen Shefton
Director of Construction Management

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

Agenda Item 3o (811-12W15
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 Alten Construction and the San Francisco Unified School District for an amount not to exceed $10,910.00 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 #21-90391-2009-0000-8500-6279-11043-Cleveland Elementary School

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<td>Modification # 1</td>
<td>Cleveland Elementary School Building Construction – Prop A 2006 Bond Program</td>
<td>$10,910.00</td>
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RECOMMENDATION:
That the Board of Education approve this contract modification between Alten Construction and the San Francisco Unified School District for an amount not to exceed $10,910.00 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 the modernization of the existing facilities at Cleveland Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

Scope of work includes: New elevator, handrail extensions at stairs, new path of travel site work, new ramp installation at entrances, 2 new play structures, toilet room accessibility upgrades, door and gate hardware, upgrading signage, security cameras and fire alarm system upgrade and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification is for miscellaneous unforeseen concrete and asphalt, plumbing, key coping, additional abatement and expedite mechanical units.

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<td>This Modification (#1)</td>
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<td>% of modification</td>
<td>0.21%</td>
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Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item 3p (811-12W16)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 Rodan Builders and the San Francisco Unified School District for an amount not to exceed $26,994 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 #21-90391-2009-0000-8500-6279-11057 - San Miguel CDC Interim Housing

CONTRACT:
Modification#1
No. #001023

DESCRIPTION
San Miguel CDC Interim Housing
Building Construction – Prop A 2006 Bond Program

COST
$26,994.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Rodan Builders and the San Francisco Unified School District for an amount not to exceed $26,994 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 the San Miguel CDC Interim Housing as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The base scope of work covered by the bid amounts include: Providing power, phones, fire alarm, water and asphalt to the interim housing, installation of (6) six new temporary accessible classrooms and (1) one temporary restroom building, accessibility upgrades to their entrances and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification herein requested is for toilet relocation, graffiti removal, site debris removal and fence installation.

| Original Contract       | $ 271,700.00 |
| Previous Modifications (amount not exceed) | $ 0.00 |
| This Modification #1 (amount not exceed) | $ 26,994.00 |
| Total contract as modified | $298,694.00 |
| Total % of modification amounts to original contract amount | 9.94% |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3q. (811-12W17)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 11/12/08

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 Hoi's Construction, Inc. 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 Capital Facilities Fund.

CAPITAL FACILITIES FUND:
Appropriation 25-00000-2009-0000-8500-6279-11229 – Construction – Change Order

MODIFICATION OF CONTRACT:

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</table>

modify the existing contract with Hoi's Construction, Inc.
for additional services.

RECOMMENDATION:
It is recommended that the sum of $43,717.99 as offered by Hoi's Construction, Inc. be accepted.

BACKGROUND:
This contract was for the construction/renovation of four classrooms at International Studies Academy located at Enola Maxwell for the enrollment expansion to accommodate relocating students from Excelsior MS to International Studies Academy. The scope of work consisted of constructing 3 first-floor classrooms into a new science lab, English and Math classrooms, and Room 301 on the third floor is to be converted to an Art classroom.

This modification, herein requested, is for additional ADA improvements required by the Division of the State Architect approval process. The scope of work consists of built-in locks for lockers, ADA renovation, flooring, plumbing and wall framing work.

Original contract amount (Resolution 88-26W12, August 26, 2008) $433,000.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $43,717.99
New Total Contract amount as modified $476,717.99
Total % of modification amounts to original contract amount 10%

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

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

Agenda Item
3r. (811-12W18)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $2,000.00 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 #21-90391-2009-0000-8500-6150-11062 – Luther Burbank Middle School

CONTRACT:
Mod. #3 to No. 00906

Luther Burbank MS
Geotechnical Engineering Services – Prop A 2006 Bond Program

$2,000.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $2,000.00 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 contract is for the geotechnical services as required by San Francisco Unified School District’s Proposition A 2006 Bond Program. This modification will provide additional engineering reports required by CGS.

The consultant was selected pursuant to the District’s Request for Proposals process. Treadwell & Rollo, Angeo, Inc., AGS, Inc., Berlogar Technical Consultants, Consolidated Engineering Laboratories, Fugro West, MacTec, Ninyo and Moore, Stevens, Ferrone & Bailey, Transpacific Geotechnical and Terrasearch, Inc. submitted proposals and all were deemed acceptable based on qualifications and experience.

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.

| Original Contract Amount | $29,810.00 |
| Previous Approved Modifications | $6,010.00 |
| Contract to be Increased by Modification No.3 | $2,000.00 |
| **Total Contract as Modified** | **$37,820.00** |

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item
3s. (811-12W19)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 11/12/08

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 Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $29,235 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 21-90391-2009-0000-8500-6212-11069 – Alice Fong Yu Alt School - $15,360.70
Appropriation 21-90391-2009-0000-8500-6212-11050 – George Washington Carver ES - $13,875.00

CONTRACT:
Mod #9 to Alice Fong Yu Alt School and George Washington Carver ES
No. 00913 Industrial Hygienist Design and Monitoring – Prop A 2006 Bond Program

COST

$29,235.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $29,235 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 identification and documentation, on-site monitoring and inspection; construction meetings, contractor submittal review, construction monitoring, final hazardous materials management report, and final test and acceptance sampling during construction. The original Master Agreement includes proposed costs for abatement design at Claire Lilienthal ES, Chinese Education Center, Jefferson ES, Jefferson CDC, Rooftop ES, Mission Education Center/Kate Kennedy CDC, Raphael Weill CDC.

Previous modifications added design and monitoring phases at Sutro ES, Claire Lilienthal ES (Madison Campus), Chinese Education Center, Jefferson ES, Jefferson CDC, Raphael Weill CDC and Mission Ed/Kate Kennedy CDC, Luther Burbank Elevator Renovation, and Luther Burbank MS, San Miguel CDC, Luther Burbank Elevator Renovation, Aptos MS, Downtown HS, Sunset ES, Sanchez ES, Commodore Stockton CDC, George Washington Carver ES, Lakeshore ES and Noriega CDC. This modification adds the design of Alice Fong Yu Alt School.

Original Contract Amount $158,433.00
Previous Approved Modifications $484,779.30
This Modification #9 $29,235.00
Total Contract Value as modified $672,447.30

Submitted by:
Waziuddin Chowdhury
Director of Project Management

Recommended by:
David L. Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 Elmaст Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $153,000 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:


CONTRACT:

Mod 2 to contract No. 00980

DESCRIPTION

New Traditions Elementary School
Building Inspection Services – Prop A 2006 Bond Program

COST

$153,000.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Elmaст Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $153,000 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. Previous modification to the contract include Cleveland ES and San Miguel CDC-IH.

This modification to the Master Agreement is for inspection services per DSA requirements at New Traditions ES.

Original contract amount $322,800.00
Previous Modifications $215,000.00
This Modification #2 (not to exceed) $153,000.00
Total Contract Value, as modified $690,800.00

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 Shelton
Director of Construction Management

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

Agenda Item
3u. (811-12W21)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $8,940.00 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 21-90391-2009-0000-8500-5890-11057 – San Miguel CDC Modernization $8,940.00

CONTRACT:
Mod #1
No. 01031

DESCRIPTION
San Miguel CDC Modernization
Professional Cleaning Services – Prop A 2006 Bond Program

COST
$8,940.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $8,940.00 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 professional cleaning services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2003 and 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 for San Miguel CDC includes detail cleaning not limited to classrooms, auditorium, hallways, restrooms & staff areas. The cleaning includes but not limited to dusting windows, floor mopping, stripping & sealing, and associated furniture moving.

The consultant was selected pursuant to the District's Request for Proposals process. After review of 2 proposals submitted by professional cleaning firms, the District determined that the two firms, Consolidated Cleaning Services, Inc. and Aim To Please Cleaners had the prerequisite qualifications, experience and staff at this time for the 2003 and 2006 Prop A Bond Program. 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 $ 97,829.00
Previous Modifications (amount not exceed) $ 0.00
This Modification #1 (amount not exceed) $ 8,940.00
Total contract as modified $ 106,769.00

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3v. (811-12W22)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 11/12/08

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 Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $67,570 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 21-90391-2009-0000-8500-6291-11046 - Fairmount Elementary School $76,500
Appropriation 21-90390-2008-0000-8500-6291-10786A - Alvarado ES Green Schoolyard Program (-$1,786.00)
Appropriation 21-90390-2008-0000-8500-6291-10786B - Bret Harte ES Green Schoolyard Program (-$1,786.00)
Appropriation 21-90390-2008-0000-8500-6291-10786H - E.R. Taylor ES Green Schoolyard Program (-$1,786.00)
Appropriation 21-90390-2008-0000-8500-6291-10786K - Leonard Flynn ES Green Schoolyard Program (-$1,786.00)
Appropriation 21-90390-2008-0000-8500-6291-10786P - West Portal ES Green Schoolyard Program (-$1,786.00)

CONTRACT:
Mod #3 to No. 00981

DESCRIPTION
Fairmount Elementary School
Building Inspection Services – Prop A 2006 Bond Program

COST
$67,570.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $67,570 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 inspection 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 project inspection services for Fairmount Elementary School Modernization Project for a total of $76,500 and a $8,930 credit back to the district for green schoolyard programs at five schools: Alvarado ES, Bret Harte ES, E.R. Taylor ES, Leonard Flynn ES, and West Portal ES.

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<td>Total Contract as modified</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
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 11/12/08

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 between Robert A. Bothman, Inc. (Bothman) and the San Francisco Unified School District for an amount not to exceed $2,385,200.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Robert A. Bothman, Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation #21-90390-2009-0000-8500-6270-10766 Abraham Lincoln High School Modernization

CONTRACT:  
No. #01046  
Abraham Lincoln High School Field Improvements  
Prop A 2003 Bond Program

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<td>Abraham Lincoln High School Field Improvements</td>
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<td>Gordon Bail</td>
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RECOMMENDATION:  
That the Board of Education approve this contract between Robert A. Bothman, Inc. (Bothman) and the San Francisco Unified School District for an amount not to exceed $2,385,200.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Robert A. Bothman, Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

BACKGROUND:  
This contract is for the field improvements of the existing track and field facilities at Abraham Lincoln High School as required by San Francisco Unified School District's Proposition A 2003 Bond Program.

This project includes the installation of a new drainage system, new irrigation system and new natural turf at the practice field. It also includes the installation of a new drainage system, new irrigation system and new natural turf at the stadium in addition to an all-weather track with track events such as discus throw, triple and long jump and high jump. The District has chosen to include additive alternates to the work including an upgrade to the all-weather track surface, installation of a jump board system for the triple and long jump pits, a timing system for track events and vinyl coating on the chain link fence for a total of $94,200.00 making the total award to Bothman $2,385,200.00.

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item  
3x. (811-12W24)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 between Zolman Construction & Development Inc. and the San Francisco Unified School District for an amount not to exceed $4,935,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Zolman Construction & Development Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2009-0000-8500-6270-11051-Sunset Elementary School

CONTRACT:
No. #01047
Sunset Elementary School
Building Construction - Prop A 2006 Bond Program

CONTRACTOR | BID AMOUNT  | COST
--- | --- | ---
Zolman       | 4,525,000.00 | $4,935,000.00
CDX Builders | 4,648,000.00 |
LC General   | 4,836,622.00 |
Cal Pacific  | 4,972,000.00 |
JW & Sons    | 5,262,492.00 |
John Plane Construction | 5,594,000.00 |
Albay Construction | 5,633,000.00 |

RECOMMENDATION:
That the Board of Education approve this contract between Zolman Construction & Development Inc. and the San Francisco Unified School District for an amount not to exceed $4,935,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Zolman Construction & Development Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

BACKGROUND:
This contract is for the modernization of the existing facilities at Sunset Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

Scope of work includes: New elevator, handrail extensions at stairs, new wheel chair lift at stage, new path of travel site work, new ramp installation at entrances, toilet room accessibility upgrades, new security cameras, door and gate hardware, new flooring, new ceiling and lighting, window replacement, upgrading signage and new modular classrooms and other improvements required by applicable building codes or SFUSD's obligations under its settlement in *Lopez v. SFUSD*. The District has chosen to include additive alternates to the work including interior and exterior painting at a cost of $410,000 over the initial bid amount, making the total award to Alten Construction $4,935,000.00

Submitted by:
Mauren Shelton
Director of Construction Management

Recommended by:
David L. Goldin, AIA
Chief Facilities Officer
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 between Verde Design, Inc. 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 contract on behalf of the District and encumber sufficient funds from the DCYF Athletic Fund.

DCYF ATHLETIC FUND:
Appropriation 01-90556-2009-0000-8500-6210-101 (Project # 11266) – Architectural/Engineering Fees

CONTRACT:
No. 01044

DESCRIPTION

PHILLIP & SALA BURTON HIGH SCHOOL
Architectural/engineering services

COST
$25,600

RECOMMENDATION:
It is recommended that the fee of $25,600 as offered by Verde Design, Inc. be accepted.

BACKGROUND:
This contract is to provide engineering design services for the renovations of the two existing Rosenberg Stadium D-Zone areas at Phillip & Sala Burton HS. The scope of work will include drawings and specifications that identify the D-Zones improvements for bidding. Other services will include conflict resolution related to design and specifications and contract documents interpretation as needed.

Performable by District Civil Service Classification: No

District Classification: n/a

Reason for Contracting Out: Short-term nature of work with variable resource and skill requirements renders project unsuitable for in-house staffing.

Verde Design is deemed most qualified for this project since they are the original designer of the stadium at Phillip & Sala Burton HS.

Submitted by:
Yonka Radonov, Director
Facilities Design & Construction

Recommended by:

Agenda Item
3z. (811-12W26)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 11/12/08

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 between CM Construction Inc., and the San Francisco Unified School District for an amount not to exceed $2,441,353.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with CM Construction Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2009-0000-8500-6270-11048 – Cabriilo Administration

CONTRACT:

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<tr>
<th>CONTRACTOR</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>CM Construction</td>
<td>Building Construction – Prop A 2006 Bond Program</td>
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<td>Zolman Construction</td>
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<td>LC General Engr. &amp; Const. Inc.</td>
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<td>JW &amp; Sons Inc.</td>
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<td>Rodan Builders Inc.</td>
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<td>$3,325,000.00</td>
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RECOMMENDATION:

That the Board of Education approve this contract between CM Construction Inc., and the San Francisco Unified School District for an amount not to exceed $2,441,353.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with CM Construction Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

BACKGROUND:

This contract is for the modernization of Cabriilo ES to accommodate Administration that is being relocated from 1098 Harrison site as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

Scope of work includes: electrical, mechanical, ADA improvements including a new elevator and other improvements required by applicable building codes.

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item 3aa. (811-12W27)
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 PLUM Architects 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 Capital Facilities Fund. This is a professional service contract, and is not limited to the 10% contingency restriction.

CAPITAL FACILITIES FUND:

Appropriation 25-00000-2009-0000-8500-6219-11018 – Architect/Engineering Fees – Change Order

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<td>Mod. No. 4</td>
<td>FILIPINO EDUCATION CENTER modify the existing contract with PLUM Architects for additional services</td>
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RECOMMENDATION:

It is recommended that the sum of $13,892.07 as offered by PLUM Architects be accepted.

BACKGROUND:

The original contract was to provide architectural & engineering design services for the new growth/expansion building at the Filipino Education Center for expansion of the school program to K-8. The scope of work includes a 6,000 square foot new building consisting of four classrooms, a cafeteria and a warming kitchen, and associated site work and site amenities. Design development/construction documentation will include all plans, elevations, sections, details and material specifications required for construction and a final construction cost estimate.

This modification, herein requested, is for additional architectural/engineering design services that were not part of the original scope of work. The scope of work consists of reception counter, accessible play yard, kitchen conversion into classroom, signage, bookcases, office modification, flex connections, and locker room conversion into new single occupancy toilets

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Submitted by: Yonko Radonov, Director Facilities Design & Construction

Recommended by: David L. Goldin A.I.A. Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

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 for professional consulting services to prepare a District-wide Enrollment Forecast Demographic Study and Analysis for the District between Lapkoff & Gobalet Demographic Research, Inc., Berkeley, Ca. and the San Francisco Unified School District (SFUSD), and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of this agreement.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation: 21-90391-2009-0000-8500-5803-11270

CONTRACT:
No. 01045

DESCRIPTION
DEMOGRAPHIC DISTRICT-WIDE ENROLLMENT FORECAST STUDY

COST
$55,000.00

2006 Bond Planning Consulting Services

RECOMMENDATION:
It is recommended that the Board of Education approve this contract between Lapkoff & Gobalet Demographic Research, Inc., Berkeley, Ca. and the San Francisco Unified School District for an amount not to exceed $55,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District.

BACKGROUND:
The School District is currently in progress of developing and implementing the new Strategic Plan. In tandem with Strategic Plan, the District is analyzing the 10 year facility capital planning needs, including anticipated capital expenditures over the next 10 years. In order to accurately project facility space and use needs, potential capital expenditures and support the goals of the Strategic Plan, it is critical to have current demographic information regarding enrollment and enrollment forecasts for the years ahead. The last demographic forecast study was prepared by Lapkoff & Gobalet for SFUSD in 2002 and recent trends indicate that this data needs to be reexamined in order to support the long term capital planning goals and the Strategic Plan. Lapkoff & Gobalet was selected because they performed the previous SFUSD demographic study, have a familiarity with the District and can perform this work in an efficient and cost effective manner.

Submitted by:
Wazhuddin Chowdhury
2006 Bond Program
Director of Project Management

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

Agenda Item
3cc. (811-12W29)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/12/08

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve reversal of Board Resolution #86-24W33 for contract modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District. The District will not be requiring work at the sites named in that resolution.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation 21-90390-2008-0000-8500-6289-10786A - Alvarado ES (-$19,763.00)
Appropriation 21-90390-2008-0000-8500-6289-10786B - Bret Harte ES (-$16,129.00)
Appropriation 21-90390-2008-0000-8500-6289-10786H - ER Taylor ES (-$11,020.00)
Appropriation 21-90390-2008-0000-8500-6289-10786K - Leonard Flynn ES (-$4,578.00)
Appropriation 21-90390-2008-0000-8500-6289-10786P - West Portal ES (-$10,353.00)

CONTRACT:

Mod #2 to No. 00995

DESCRIPTION

Greening-Alvarado ES, Bret Harte ES, ER Taylor ES, Leonard Flynn ES and West Portal ES

Materials Testing and Inspection Services - Prop A 2003 Bond Program

COST

-$61,843.00

RECOMMENDATION:

That the Board of Education approve reversal of Board Resolution #86-24W33 for contract modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District. The District will not be requiring work at the sites named in that resolution.

BACKGROUND:

This contract is for the materials testing and inspection services for building improvement projects related to the passage of San Francisco Unified School District's Proposition A Bond Program. Scope of work included materials testing and inspection services at Alvarado ES, Bret Harte ES, ER Taylor ES, Leonard Flynn ES and West Portal ES to ensure compliance with plans & specifications and building requirements.

Actual materials testing and inspection performed in the field for these jobs proved that the original work proposed for the sites was subsequently not necessary. This resolution reverses the previous modification (#1) and credits the district by the amount of $61,843.

Original Contract $242,561.00
Previous Modifications $61,843.00
This Modification (#2) ($61,843.00)
Total Contract as Modified $242,561.00

Submitted by: Maureen Shelton
Director of Construction Management

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

Agenda Item 3dd. (811-12W30)
In an effort to increase participation for all ethnicity's 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 November 12, 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>
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<td>MODIFICATION</td>
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<td>Category 2</td>
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<td>Contract</td>
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*David submitted original on 10/28/08.

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
MEMORANDUM

TO: Esther Casco  
Executive Assistant

FROM: Yanko 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.

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<tbody>
<tr>
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<td>MODIFICATION</td>
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<td><strong>$83,210.06</strong></td>
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an equal opportunity employer
Subject: Administrative, Secondary, Elementary Certificated Personnel Actions.

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

### Probationary Appointments

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
<th>FTE</th>
<th>EFF. DATE</th>
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<tbody>
<tr>
<td>Brown, Gregory Paul</td>
<td>Martin Luther King Jr M.S.</td>
<td>Peer Resource</td>
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<td>10/20/2008</td>
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<tr>
<td>Chambers, Shannon R</td>
<td>Health Program</td>
<td>Nurse</td>
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<td>10/22/2008</td>
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<tr>
<td>DeGroot, Ruth Ilene</td>
<td>Spring Valley E.S.</td>
<td>Spec Ed RSP</td>
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<td>Eades, Thomas Lee</td>
<td>Dept Of Spec Funded Prog</td>
<td>TSA LA</td>
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<td>Higginbotham, Andre R</td>
<td>George Washington H.S.</td>
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<td>Social Worker</td>
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<td>Melendez, Carmen Delia</td>
<td>Longfellow E.S.</td>
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<td>Schiff, Gael</td>
<td>Willie L. Brown College Prep A</td>
<td>6-7 Social Science</td>
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<td>Sorensen, Lisa A</td>
<td>Abraham Lincoln H.S.</td>
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<td>Aptos M.S.</td>
<td>LA/SS</td>
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<td>Wickstrom, Bjorn D</td>
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<td>Wolfe, Lyris D.</td>
<td>Drew, Charles Ph.D. CDC</td>
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### Temporary Appointments

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<td>Bell, Teleah J.</td>
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<td>Gordon-Risz, Amy Beth</td>
<td>El Dorado E.S.</td>
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<td>Hoang, Oa Thi (TLTN)</td>
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### EMERGENCY APPOINTMENTS

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<th>END DATE</th>
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<tr>
<td>Lane, Francesca</td>
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<td>Stevenson, Joshua McKay</td>
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<td>Spec Ed LH</td>
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### INTERN APPOINTMENTS

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<td>Lin, Lin Zhang</td>
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### DEPARTMENT HEAD APPOINTMENT

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<th>END DATE</th>
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<tr>
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### SITE SUPPORT APPOINTMENTS

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### HOURLY AS NEEDED APPOINTMENTS

**811-12F7**

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### TEACHER ON VARIABLE TERM WAIVER

**811-12F8**

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### PROVISIONAL INTERN PERMITS

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<td>Ferrer, Christine</td>
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<td>Leshchenko, Ella</td>
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<td>Mason, Katy</td>
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<td>Ngo, Pablo</td>
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<td>Salgado, Anthony</td>
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**811-12F10**

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<td>Houston, Sharon</td>
<td>James Lick M.S.</td>
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<td>Thompson, Melissa</td>
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<td>Jamecs-Aceves, Maria Gordon, Canepa</td>
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811-12F11

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811-12F12

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Administrative, Secondary, Elementary Certified Personnel Action
Prepared by

Roger L. Buschmann
Chief Administrative Officer
RACE AND GENDER COMPOSITION

PROBATIONARY APPOINTEES

APPEARING IN THE AGENDA OF

November 12, 2008

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RACE AND GENDER COMPOSITION

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November 12, 2008

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## RACE AND GENDER COMPOSITION

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**November 12, 2008**

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## RACE AND GENDER COMPOSITION

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# RACE AND GENDER COMPOSITION

**DEPARTMENT HEAD/DEAN/HEAD COUNSELOR APPOINTEE**

**APPEARING IN THE AGENDA OF**

November 12, 2008

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<th>APPOINTEE</th>
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| AMERICAN INDIAN  | 0          | 0.00%      |
| CHINESE          | 0          | 0.00%      |
| FILIPINO         | 0          | 0.00%      |
| HISPANIC         | 0          | 0.00%      |
| JAPANESE         | 0          | 0.00%      |
| KOREAN           | 0          | 0.00%      |
| OTHER NON-WHITE  | 0          | 0.00%      |

| **NON-MINORITY (OTHER WHITE)** | 1 | 100.00% |
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| **TOTAL**                     | 1 | 100.00% |
**RACE AND GENDER COMPOSITION**

**SITE SUPPORT SUBSTITUTE APPOINTEES**

APPEARING IN THE AGENDA OF

November 12, 2008

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| TOTAL                     | 2 | 100.00% |
# RACE AND GENDER COMPOSITION

## HOURLY AS NEEDED APPOINTEES

APPEARING IN THE AGENDA OF

November 12, 2008

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DATE OF BOARD MEETING: November 12, 2008
Is this a retroactive resolution? ☑ Yes ☐ No
If yes, please explain. Information not finalized in time for Meeting.
or other comments: Workshop was held on Saturday, October 11, 2008

SERVICE: Four Hour Saturday Literacy Workshop entitled, "Early Steps for Reading
Success" conducted by Janet DuBois Mars- Consultant.

Category: Professional Development Code: 14
Site: Jefferson PreK Child Development Center
Dates of Service: Saturday, October 11, 2008
Total Cost: $400.00

Funding Source(s)/Program Title: Preschool For All—First Five

SACS Code(s): 12-90180-2009-0001-2100-5803-948

Name of Consultant: Janet DuBois Mars $400.00
Evaluation: $0
Total Cost: $400.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Preschool For All requirement of Literacy Training for school staff and
this workshop fulfills 4 hours of the 8 hours total. Pre-reading skills for
students are the steps for Literacy development. District Goals for Social
Justice/Equity 1.2 and Student Achievement 2.1 is demonstrated by
training teachers the strategies for teachers to identify and learn pre-
reading skills for all students.

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:
Jefferson PreK Child Development Center requested for Janet Mars because of her expertise and experience in the field of Literacy and Special Education. She is a reputable educator with Contra Costa County of Education in past years as the Special Education Specialist in her role of the California Preschool Instructional Network team in their county. She is also a Technical Assistant hired by Preschool For All and is working with Noriega Child Development Center as the Project Based Curriculum specialist.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact  ☐ More Than Limited Contact  X No Student Contact

PREPARED AND SUBMITTED BY: Rebecca M. Ja

SITE: Jefferson PreK Child Development Center
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?    □ Yes □ No

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

or other comments:

SERVICE: 811-12K2

The consultant will provide vocal lessons that relate to the multicultural experience for all K-5 grade level students followed by the children learning songs and performing them.

Category: Visual & Performing Arts Enrichment  Code: 27

Site: Longfellow Elementary School

Dates of Service: October 6, 2008 – June 8, 2009

Total Cost: $5,040.00

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

SACS Code(s):
01-90552-2009-1110-2100-5803-691

Name of Consultant: Shanee McDaniels-Randall  $5,040.00

Evaluation: $0

Total Cost: $5,040.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The consultant will provide vocal lessons that relate to the multicultural experience for all K-5 grade level students followed by the children learning songs and performing them.

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:

We selected the choral music consultant based on past successful experience with students at Sherman for 3 years.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Sandra Rios

SUBMITTED BY: Phyllis Matsuno, Principal

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

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☑ Yes  ☐ No

If yes, please explain. Budget allocation not available in time.
or other comments:

SERVICE: Art instruction in the classroom.
811-12K3

Category: Visual & Performing Arts Enrichment  Code: 27
Site: Dianne Feinstein Elementary School
Dates of Service: October 14, 2008 - February 24, 2009
Total Cost: $3,750.00

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

SACS Code(s):
01-90552-2009-1110-2100-5803-539

Name of Consultant: Sharon Collins  $3,750.00
Evaluation: $0
Total Cost: $3,750.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Sharon Collins will provide art instruction to 8 classrooms at Dianne Feinstein Elementary School

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:
Sharon Collin was selected by the Arts Committee from a list of qualified consultants.

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

PREPARED AND SUBMITTED BY: Michelle Chang, Principal
SITE: Dianne Feinstein Elementary School
SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☑ Yes  ☐ No

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

or other comments:

SERVICE: 811-12K4

Artistic Consultant will instruct students in the art of Kung-Fu.

Category: Visual & Performing Arts Enrichment  Code: 27

Site: Lafayette Elementary School

Dates of Service: October 22, 2008 – December 10, 2008

Total Cost: $2,080.00

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

SACS Code(s):
01-93006-2009-1110-2100-5803-664

Name of Consultant: Scott P. Phillips $2,080.00

Evaluation: $0

Total Cost: $2,080.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The Lafayette Elementary Arts Program will address the District’s visual and performing arts standards, goals and objectives. The Contractor, in collaboration with the Teachers will provide hands-on participatory visual and/or performing arts workshops. The program also includes time for artists and classroom teachers to meet for program discussion and planning. Lafayette will provide opportunities for in-school exhibitions and/or performances and the possibility for public and community exhibitions and/or performances.

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:

Recommendation of school Site Council, the Principal and the Teachers.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Elaine Scott

SUBMITTED BY: Ruby G. Brown

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

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☑ Yes  ☐ No

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

SERVICE: 811-12K5

Dance/Music workshops to support both music and academic concepts.

Category: Visual & Performing Arts Enrichment  Code: 27
Site: John Muir Elementary School, Pre-K
Dates of Service: September 22, 2008 - December 1, 2008
Total Cost: $1,500.00

Funding Source(s)/Program Title:
CDP: First 5 - Preschool for all

SACS Code(s):
12-90180-2009-0001-2100-5803-952

Name of Consultant: Corrine Nagata  $1,500.00
Evaluation: $0
Total Cost: $1,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Ms. Nagata will teach a movement workshop, introducing concepts such as around, through, under and over. She will also consult with classroom teacher to align her curriculum with the Pre-K standards.

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:
Ms. Nagata formerly worked with P.A.W. at John Muir School and is now an independent contractor.

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

PREPARED BY: Mary Lee Kane, Pre-K Teacher
SUBMITTED BY: Alene Wheaton, Principal
SITE: John Muir Elementary
SUBJECT: Consultant Services  ☑ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☑ Yes  □ No

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

SERVICE: 811-12K6

The consultant will teach art classes.

Category: Visual & Performing Arts Enrichment  Code: 27
Site: New Traditions Elementary School
Dates of Service: 10/15/08-12/15/08
Total Cost: $2,505.00

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

SACS Code(s):
01-90552-2009-1110-2100-5803-735

Name of Consultant: Meg Sandine  Evaluation:  Total Cost: $2,505.00
$0  $2,505.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
New Traditions is a Creative Arts school and in the academic plan there is an emphasis on the integration of the arts into 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:

Meg Sandine has been working in this capacity at New Traditions for several years. She was chosen for continuity.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Deborah Allen

SUBMITTED BY: Maria Luz Agudelo

SITE: New Traditions Elementary School
SUBJECT: Consultant Services  ♦ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ♦ Yes  □ No

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

or other comments: .

SERVICE: 811-12K7

Consultant will teach professional development classes regarding creating a bully-free school to the teachers at Roosevelt Middle School on 8/22/08.

Category: Professional Development  Code: 14

Site: Roosevelt Middle School

Dates of Service: 08/22/2008

Total Cost: $300.00

Funding Source(s)/Program Title:
PEEP: Prop-H Violence Prevention Funds

SACs Code(s):
01-90559-2009-1110-2100-5803-797

Name of Consultant: Nicholas Carlisle  $300.00

Evaluation: $0.00

Total Cost: $300.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Nicholas Carlisle will teach professional development classes regarding creating a bully-free school to the teachers at Roosevelt Middle School.

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:

He is a respected consultant hired throughout the School District.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Cecelia Bowman
SUBMITTED BY: Mrs. Diane Panagotacos, Principal
SITE: Roosevelt Middle School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. School schedule required work to start.
or other comments: Funding not available before the date of service

SERVICE: 811-12K8

Provide computer technology setup and maintenance.

Category: Technology Services  Code: 25

George Washington High School

Dates of Service: August 11, 2008 – November 30, 2008

Total Cost: $10,000.00

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

SACS Code(s):
01-00000-2009-1110-2100-5803-571

Name of Consultant: Paul Koski  $10,000.00

Evaluation: $0

Total Cost: $10,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

To provide and maintain functioning access to computers, printers,
peripheral hardware and software necessary to carryout educational
programs for students and staff at George Washington High School.

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:
Knowledge, experience and expertise with computer technology on site. 
Familiarity with SFUSD computer network infrastructure and software.

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

PREPARED BY: Barbara Valverde
SUBMITTED BY: Ericka Lovrin, Principal
SITE: George Washington High School
SUBJECT: Consultant Services  
☑ Individual  ☐ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☑ Yes  ☐ No

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

or other comments:

SERVICE: 811-12K9 

Technical assistance to support the administration of the Child Development Program contracts.

Category: Technology Services  Code: 25

Site: CDP Central Office

Dates of Service: October 27, 2008 - June 30, 2009

Total Cost: $3,300.00

Funding Source(s)/Program Title:
CDP: Federal General Child Care

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

Name of Consultant: Bradley Spurr $3,300.00

Evaluation: $0

Total Cost: $3,300.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Assistance with the administration of the California Department of Education Child Development Program contracts in the areas of fiscal performance and contract management.

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:
This contractor was the best available given the time frame.

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

PREPARED BY: Jean Kim
SUBMITTED BY: Lisa Kaufman, Exec. Director
SITE: Child Development Program
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.
or other comments:

SERVICE: 811-12K10

To coordinate and implement scheduling and follow-up of the hearing, scoliosis and vision mandates.

Category: Health Education  Code: 9

Site: School Health Programs Department and various school sites.

Dates of Service: December 1, 2008 – June 9, 2009

Total Cost: $20,352.00

Funding Source(s)/Program Title:
Medi-Cal Revenue

SACS Code(s):
01-56401-2009-0000-3140-5803-152

Name of Consultant: Mary Main  $20,352.00

Evaluation: $0.00

Total Cost: $20,352.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

State Ed. Codes 49455 and 49452 mandate that all K, 2, 5 and 8th grade students receive hearing and vision screenings. State Ed. Codes 49452.5 and 49451 mandates that all 7th grade girls and 8th grade boys receive scoliosis screening.

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:
Ms. Mary Main resigned from her full-time School District Nurse position, but her services are needed on a part-time basis to continue with the coordination and implementation of the mandates. Ms. Main has been coordinating and implementing the mandates for over 10 years for SFUSD. Because of Ms. Main’s expertise and knowledge with the mandates, we would like to continue her service.

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

PREPARED BY: Betty Wong
SUBMITTED BY: Meyla Ruwin
SITE: School Health Programs Department
SUBJECT: Consultant Services  ☑ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☑ Yes  □ No

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

Or other comments:

SERVICE: 811-12K11

Richard Bock will edit to completion a 5-8 minute video that will highlight and emphasize the themes of confidence, teamwork, personal growth, enthusiasm and motivation, discipline (rigor) and creativity as presented at SFUSD’s Young At Art 2008 festival. Young At Art is produced by the VAPA department, is district-wide, represents the creativity of K-12 SFUSD students, and embodies the Arts Education Master Plan’s goals of equity and access in arts education.

Category: Administrative  Code: 1

Site: Visual and Performing Arts

Dates of Service: October 10, 2008-November 10, 2008

Total Cost: $3,500.00

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

SACS Code(s):
01-90552-2009-1110-2100-5803-104

Name of Consultant: Richard Bock  $3,500.00

Evaluation: N/A

Total Cost: $3,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Young At Art is produced by the VAPA department, is district-wide and represents the creativity of K-12 SFUSD students and embodies the Arts Education Master Plan’s goals of equity and access in arts education. This short video is a part of a larger and extensive assessment plan undertaken by the district’s RPA office and the Visual and Performing Arts department.

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 editor was chosen through an interview process, due to his specialized experience and expertise in the area of video editing.

DEGREE OF STUDENT CONTRACT:

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

PREPARED BY: Lisa Leung, Secretary

SUBMITTED BY: Robert Daniels, Supervisor

SITE: Visual and Performing Arts
SUBJECT: Consultant Services ☒ Individual  ☐ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution? ☒ Yes  ☐ No

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

Or other comments:

SERVICE: 811-12K12

The Outreach and Recruitment Coordinator position has been expanded with additional responsibilities. The coordinator will work closely with members of the VAPA Team and with all Middle School Arts Coordinators, assisting and presenting as called upon at monthly meetings, in assuring that all students who have artistic potential have access to support systems within their school, at SOTA H.S. and in their community and with ongoing needs assessment. Special attention will be given to student representation at the annual Young At Art festival and in bridging schools to free and affordable opportunities provided after-school in the community.

Category: Administrative  Code: 1

Site: Visual and Performing Arts


Total Cost: $14,000.00

Funding Source(s)/Program Title:

PEEF: Prop-H

SACS Code(s):
01-90552-2009-1110-2100-5803-104

Name of Consultant: Rhian Miller  $ 14,000.00

Evaluation: N/A

Total Cost: $ 14,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

In keeping with the goals of SFUSD’s Arts Education Master Plan, SOTA’s Outreach and Recruitment Coordinator will work towards increasing diversity in the student population and providing equal access to the instructions and information needed for a successful audition to gain admission to SOTA, and to encourage all students to participate in the arts.

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 consultant has been chosen based on her extensive knowledge of the duties and responsibilities of the outreach coordinator position and intimate knowledge of all middle schools and in particular those that are still underserved.

DEGREE OF STUDENT CONTRACT:

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

PREPARED BY: Lisa Leung, Secretary
SUBMITTED BY: Robert Daniels, Supervisor
SITE: Visual and Performing Arts
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE: 811-12K13

Dr. Siegel will provide individual student program assessment and analysis for cases in due process to provide critical feedback. She will also provide testimony and serve as expert witness should these cases proceed to hearing.

Category: Student Assessment  Code: 18

Site: Various sites

Dates of Service: July 18, 2008 - June 30, 2009

Total Cost: $20,000.00

Funding Source(s)/Program Title:
Special Education: IDEA Basic Legal Aid

SACS Code(s):
05-33100-2009-5750-1190-5815-056

Name of Consultant: Bryna Siegel, Ph.D. $20,000.00

Evaluation: $0

Total Cost: $20,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Dr. Siegel will provide valuable student program assessment and analysis in high profile cases to ensure program excellence in special education and to increase the defensibility of our program in litigation.

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:

Dr. Siegel was elected based on her experience in individual student program assessment and analysis with a focus on children on the autism spectrum.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Carmelita Z. Garcia

SUBMITTED BY: Deborah McKnight, Executive Director

SITE: Special Education Services
SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☑ Yes  ☐ No

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

or other comments:

SERVICE: 811-12K14

To provide technical assistance to our clerical and support staff in building special education services capacity to internally manage and track expenditures. This contract includes an employee who worked for SFUSD within the last two years.

Category: Technology Services  Code: 25

Site: Special Education Services

Dates of Service: August 14, 2008 through June 30, 2009

Total Cost: $12,000.00

Funding Source(s)/Program Title:

Special Education Services

SACS Code(s):
05-65000-2009-5001-2100-5803-056

Name of Consultant: Victor Milhoan  $12,000.00

Evaluation: $0.00

Total Cost: $12,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

To provide technical assistance to our clerical and support staff in building special education services capacity to internally develop, manage, and track expenditures.

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:

Vic Milhoan was a SFUSD employee and was working directly with our staff last year. We need to continue to provide support to effectively monitor our internal systems for continued accountability.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Carmelita Garcia
SUBMITTED BY: David M. Wax, SELPA Director
SITE: Special Education Services
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

SERVICE: 811-12K15
The consultant will provide professional development for Elementary PE Specialists on October 16, 2008.

Category: Professional Development  Code: 14

Site: APD/Learning Support & Equity
Dates of Service: October 16, 2008
Total Cost: $2,000.00

Funding Source(s)/Program Title:
Art, Music, and Physical Education Supplies and Equipment

SACS Code(s):
01-67610-2009-1110-2100-5803-190

Name of Consultant: Jennifer Abrams  $2,000.00
Evaluation: $0
Total Cost: $2,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The consultant will develop and practice coaching skills in order to work more effectively with classroom teachers in providing PE instruction.

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 consultant was selected for her expertise in PE instruction.

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

PREPARED BY: Kue Kim
SUBMITTED BY: Michelle Zapata
SITE: APD/Learning Support & Equity
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.
or other comments:

SERVICE: 811-12K16

The consultants will serve as artists-teachers who will provide instruction and professional development in the implementation of the learning and organizational objectives of the Lyrical Minded secondary course at Civic Center Secondary School.

Category: Professional Development  Code: 14

Site: Various Sites
Dates of Service: November 17, 2008 – January 16, 2009
Total Cost: $16,030.00

Funding Source(s)/Program Title:
Art and Music Block Grant

SACS Code(s):
05-67600-2009-1110-2100-5803-104

Name of Consultant: Sonya Renee Taylor $4,700  Howard Johnson Jr. $4,800
Mei-Ann Teo $3,280  Ramona Webb $3,250

Evaluation:
Total Cost: $0  $16,030.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

In collaboration with site and district teachers and administrators, the consultants will provide instruction for students and professional development for site teachers within the secondary Lyrical Minded course. This course is designed to create an environment for under served students to flourish, ensure authentic learning for each student, prepare the citizens of tomorrow and create learning beyond the classroom. The goal of SFUSD Strategic Plan is to ensure that ALL students experience a rich and rewarding education that prepares them to be productive world citizens.

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 consultant was selected from the broader community of teaching artists, with expertise in alternative education, culturally and linguistically responsive pedagogy, educational technology, visual and performing arts, secondary education, career/technical education, equity, student voice, digital arts/media, and research/evaluation.

DEGREE OF STUDENT CONTACT:

☑ Limited Contact  □ More Than Limited Contact  □ No Student Contact

PREPARED BY: Kue Choi

SUBMITTED BY: Helen Pettiford

SITE: APD/21st Century
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE: 811-12K17

Consultant to support the design, implementation and evaluation of the Multilingual Master Plan of San Francisco Unified School District.

Category: Program Evaluation  Code: 15

Site: APD

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

Total Cost: $18,000.00

Funding Source(s)/Program Title:
Foreign Language Assistance II

SACS Code(s):
01-58211-2009-4760-2100-5803-054

Name of Consultant: Dr. Myriam Met  $18,000.00

Evaluation: $0

Total Cost: $18,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Work with Multilingual Education Team to complete the design of the Multilingual Master Plan and develop implementation action plan.

Visit school site language programs to assess current status.

Deliver PD for each of the following audiences: immersion teachers, biliteracy teachers, FLES, middle and high school world language teachers

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:

Dr. Myriam Met was selected for her expertise in foreign language programs, bilingual education for major urban school districts, and immersion program.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Margaret Peterson
SUBMITTED BY: Jan Gustafson
SITE: APD/21st Century Learning
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE: 811-12K18

Prepare and provide Earth Science workshop to SFUSD elementary teachers.

Category: Professional Development  Code: 14

Site: APD, Teaching & Learning

Dates of Service: September 25, 2008

Total Cost: $500.00

Funding Source(s)/Program Title:

Math & Science Partnership

SACS Code(s):
01-40500-2009-1110-2100-5803-190

Name of Consultant: Katryn Wiese  $500.00

Evaluation:

Total Cost: $500.00

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PROGRAM DESCRIPTION AND DISTRICT GOAL:

The consultant provided Earth Science workshop to SFUSD elementary school teachers as a part of WISE 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:

The consultant was selected for her expertise in Earth Science.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Kue Kim

SUBMITTED BY: Jeanne D'Arcy

SITE: APD/Learning Support & Equity
SUBJECT: Consultant Services  Individual  Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  Yes  No

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

or other comments:

SERVICE: 811-12K19

A 3 Day training for professionals to use the basic ideas and strategies of the TEACCH Program at the University of North Carolina, Chapel Hill. These strategies include physical structure of learning environments, individualized students daily scheduling, student work/activity schedules, social and leisure training, communication issues, and behavior management idea for students on the autism spectrum.

Category: Professional Development  Code: 14
Site: Log Cabin @ Presidio, San Francisco, CA
Dates of Service: 09/09/2008 through 09/11/2008
Total Cost: $15,970.00

Funding Source(s)/Program Title:
Special Education Services

SACS Code(s):
05-65000-2009-5050-2100-5890-056

Name of Consultant: Roger Cox, PH.D.  $15,970.00
Evaluation: $0.00
Total Cost: $15,970.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

A 3 Day training for professionals to use the basic ideas and strategies of the TEACCH Program at the University of North Carolina, Chapel Hill. These strategies include physical structure of learning environments, individualized students daily scheduling, student work/activity schedules, social and leisure training, communication issues, and behavior management idea for students on the autism spectrum. These ideas and strategies are proven effective methods in educating students with autism from preschool through the high school level.

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 consultant was selected for his expertise in TEACCH.

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

PREPARED BY: Bob Craig
SUBMITTED BY: Deborah McKnight
SITE: Special Education Services
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE:  811-12K20

SFUSD Human Resources Department will provide pension benefit
counseling services to California State Teachers' Retirement System
members, their families, and legal representatives as needed.

Category: Labor Relation  Code: 10

Site: Human Resources

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

Total Cost: $52,201.00

Funding Source(s)/Program Title:
STRS Counseling Grant - County

SACS Code(s):
05-78150-2009-0000-2100-5803-233

Name of Consultant: Martin Bloch  $52,201.00

Evaluation: $0

Total Cost: $52,201.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

California State Teachers’ Retirement System Counseling Services will
serve as a pension benefit information resource of CalSTRS laws for
County and District Schools and the District Business Services office
staff.

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 consultant is a retired teacher of SFUSD and a member of STRS. He is familiar with the CalSTRS laws and has the expertise to provide pension benefit counseling services to CalSTRS members.

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

PREPARED BY: Mimi Chwang
SUBMITTED BY: Tom Ruiz
SITE: Labor Relations
SUBJECT: Consultant Services  ☒ Individual  ☐ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☒ Yes  ☐ No

If yes, please explain. Start date was required by the grant.

or other comments:

SERVICE: 811-12K21
Consultant was hired as the Facilitator for the annual Retreat of the Board of Education/Superintendent of Schools.

Category: Administrative  Code: 1
Site: Office of the Board of Education
Dates of Service: September 27, 2008
Total Cost: $2,569.00

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

SACS Code(s):
01-00000-2009-0000-7110-5803-030

Name of Consultant: Sheri Wilkins, Ph.D.  $2,569.00
Evaluation: $N/A
Total Cost: $2,569.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Facilitation at the Retreat of the Board of Education/Superintendent of Schools was on discussion of: Goals & Objectives of the Board of Education; Process for Self-Evaluation of the Board for 2008-2009; and the Establishment of Protocols/Procedures for Board Concerns, Complaints & Personnel Issues.

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 recommended by the Associate Superintendent of Academics and Professional Development and was chosen as the facilitator of the Retreat following interview with Board President and Superintendent of Schools due to her expertise and experience in this area.

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

PREPARED AND SUBMITTED BY: Esther V. Casco

SITE: Office of the Board of Education
SUBJECT:  Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING:  November 12, 2008

Is this a retroactive resolution?  ☑ Yes  ☐ No

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

SERVICE:  811-12K22
The consultant will research, advise, and draft instructionally-focused
board policies and administrative regulations.

Category:  Administrative  Code:  1
Site:  555 Franklin site
Dates of Service:  October 1, 2008 – June 30, 2009
Total Cost:  $5,000.00

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

SACS Code(s):
01-40350-2009-1110-2100-5803-061

Name of Consultant:  Elizabeth Jimenez  $5,000.00
Evaluation:  $0
Total Cost:  $5,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The consultant in collaboration with the District will research existing
policies on variable credits, access to online courses, open enrollment in
AO/Honors and changes to graduation requirements within SFUSD and in
other districts in California, and to draft recommended policies for
consideration in each of these areas.

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 consultant was selected based on her expertise in research, developing plans and organizing Districts policies and regulations.

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

PREPARED BY: Maria Tagaro
SUBMITTED BY: Francisca Sánchez
SITE: Academics & Professional Development
SUBJECT: Consultant Services □ Individual ☑ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution? ☑ Yes □ No

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

SERVICE: 811-12K23

Arts and Literacy In Children's Education (ALICE) brings a visual and performing arts workshops to K-3rd grades at Dr. Charles R. Drew College Preparatory Academy.

Category: Visual & Performing Arts Enrichment Code: 27
Site: Dr. Charles R. Drew College Preparatory Academy

Dates of Service: September 22, 2008 - April 30, 2009
Total Cost: $53,500.00

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

SACS Code(s):
01-73940-2009-1110 2100-5803-507

Name of Consultant: ALICE- Arts and Literacy in Children's Education

Evaluation: $0
Total Cost: $53,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Students from each classroom will meet with artists one hour a week for 30 weeks. The class residencies are as follows: Kindergarten: Rhythm and Movement, 1st Grade: Music Appreciation, 2nd Grade: African Drumming, 3rd Grade: Poetry and Spoken Word.

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:

Arts and Literacy In Children's Education has a long history of providing services for students. ALICE was highly recommended by the teachers and the community because of previous programs held at our school.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Tamitrice R. Mitchell, Principal

SITE: Dr. Charles R. Drew CPA
SUBJECT: Consultant Services ☑ Individual ☒ Organization

DATE OF BOARD MEETING: **November 12, 2008**

Is this a retroactive resolution? ☑ Yes ☐ No

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

or other comments:

**SERVICE:**

811-12K24

Providing direct support to the staff and students at Longfellow School to improve and organize recreational/sport activities during recess and promote student learning through structured games and sports with teachers and students.

**Category:** Administrative  **Code:** 1

**Site:** Longfellow Elementary School

**Dates of Service:** October 6, 2008 – June 8, 2009

**Total Cost:** $21,150.00

**Funding Source(s)/Program Title:**

Parent Teacher Association (PTA)

**SACS Code(s):**

01-93006-2009-1110-2100-5803-691

**Name of Consultant:** Sports4Kids $21,150.00

**Evaluation:** ☐

**Total Cost:** $21,150.00

**PROGRAM DESCRIPTION AND DISTRICT GOAL:**

Providing direct support to the staff and students at Longfellow School to improve and organize recreational/sport activities during recess and promote student learning through structured games and sports with teachers and students.

**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:

Sports4Kids worked at Longfellow during the 2007-2008 school year.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Sandra Rios

SUBMITTED BY: Phyllis Matsuno, Principal

SITE: Longfellow Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE: 811-12K25

The consultant will provide VTS professional development to all teachers and coach them in the classroom.

Category: Professional Development  Code: 14

Site: New Traditions

Dates of Service: 9/1/08 - 6/10/09

Total Cost: $1,000.00

Funding Source(s)/Program Title:
Arts, Music, and PE Supplies and Equipment

SACS Code(s):
01-67610-2009-1110-2100-5803-735

Name of Consultant: T. Campbell MMG Foundation  $1,000.00

Evaluation:

$0

Total Cost: $1,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

New Traditions is a Creative Arts school and in the academic plan there is an emphasis on the integration of the arts into 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:
We hired them based on District and DeYoung Museum recommendation.

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

PREPARED BY: Deborah Allen
SUBMITTED BY: Maria Luz Agudelo, Principal
SITE: New Traditions Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.

or other comments: Due to budget shortage last year.

SERVICE:
811-12K26

The consultant will provide VTS professional development to all teachers and coach them in the classroom.

Category: Professional Development  Code: 14

Site: New Traditions

Dates of Service: 9/1/07 - 6/10/08

Total Cost: $1,000.00

Funding Source(s)/Program Title:
Arts, Music, and PE Supplies and Equipment

SACS Code(s):
01-67610-2009-1110-2100-5803-735

Name of Consultant: T. Campbell MMG Foundation  $1,000.00

Evaluation: $0

Total Cost: $1,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

New Traditions is a Creative Arts school and in the academic plan there is an emphasis on the integration of the arts into 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:

We hired them based on District and DeYoung Museum recommendation.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Deborah Allen

SUBMITTED BY: Maria Luz Agudelo, Principal

SITE: New Traditions Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE:  811-12K27

The Hillcrest Community School Initiative through Bay Area Community Resources is focused this year on linking school day and after school communities and improving school climate through increased parent involvement in both programs.

Category: Tutoring & After School Activities

Code: 26

Site:  Hillcrest Elementary School

Dates of Service:  8/25/08 to 6/12/09

Total Cost:  $42,000.00

Funding Source(s)/Program Title:

Healthy Start

SACS Code(s):

01-62400-2009-1110-2100-5803-614

Name of Consultant:

Bay Area Community Resources

$42,000.00

Evaluation:

$0

Total Cost:

$42,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Through the State Healthy Start Grant, the Hillcrest Community School Initiative is paying for two after school program staff to start their day at lunchtime in order to increase the connection between the ASP program and school day and to provide more coverage and activities on the yard during lunchtime. ASP lead staff also meet with grade level teams to ensure that their ASP classrooms are supporting school day classrooms. We have also introduced a Parent Led Enrichment component in the ASP where parents are stipend to run one or two time enrichment activities w/ children in their area of expertise.

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:

BACR has been collaborating with Excel After School Programs for many years now.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Richard Zapiecn, Principal

SITE: Hillcrest Elementary School
SUBJECT: Consultant Services ◐ Individual ☑ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution? ☑ Yes ☐ No

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

or other comments:

SERVICE: 811-12K28

Sports4Kids will provide high quality, multi-faceted youth development activities to increase student academic achievement as well as enhance student health and social well-being through cooperative play, teamwork and sportsmanship. Through a contract with sports4Kids, a youth development consultant/coach will provide training and development for teachers in organizing structured physical activities for all students Monday through Friday day including recess and lunch, coordinate classroom game time with classes, coordinate the junior coach leadership program Twenty-five targeted and recommended students will work with the consultant after school as part of our Excel After School Program.

Category: Administrative Code: 1

Site: Hillcrest Elementary School

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

Total Cost: $23,500.00

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

SACS Code(s):
01-00000-2009-1110-2100-5803-614

Name of Consultant: Sports4Kids $23,500.00

Evaluation: $0

Total Cost: $23,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Through a contract with Sports4Kids, a youth development consultant/coach will provide training and development for teachers in organizing structured physical activities for all students Monday through Friday day including recess and lunch.

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:
Sports4Kids was initially chosen by a committee of administrators, teachers and families to provide physical education training to teachers and students.

DEGREE OF STUDENT CONTACT:
- [ ] Limited Contact
- [x] More Than Limited Contact
- [ ] No Student Contact

PREPARED AND SUBMITTED BY: Richard Zapien, Principal
SITE: Hillcrest Elementary School
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. Budget allocation not available in time.
or other comments:

SERVICE: 811-12K29

Individual therapeutic, behavioral health, bilingual counseling and support groups offered through SF Department of Public Health's Chinatown/North Beach Mental Health Clinic provider. Helen Chan, therapist to provide 4 hours of counseling and group services to Galileo students per week.

Category: Supplemental Student Counseling  
Code: 21

Site: Galileo Academy of Science and Technology

Dates of Service: September 1, 2008 - June 15, 2009

Total Cost: $8,000.00

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

SACS Code(s):
01-90559-2009-1110-2100-5803-559

Name of Consultant: San Francisco Department of Public Health

Evaluation: $0.00

Total Cost: $8,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Behavioral health counseling and support group work will focus on youth asset development, address family conflict, domestic violence, community violence, relationship safety, and other emotional health issues. Counseling will support student attendance, academic achievement and school connectedness.

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:

Galileo has been partnering with Chinatown/NorthBeach Mental Health for over 20 years. We have had 4 full days of licensed bilingual (Cantonese/Mandarin) counseling available for students. for the past 2 years hours have been cut from 4 days to 1 1/2 days. We are adding an additional 4 hours per week of therapeutic bilingual counseling services to students, utilizing an existing SFDPH Chinatown/NorthBeach provider (Helen Chan). Galileo’s population is over 50% Chinese and we very much need an additional behavioral health counselor to meet the emotional, cultural, and language needs of this population.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Jessica Colvin

SUBMITTED BY: Vicki Pesek, Galileo Principal

SITE: Galileo Academy of Science and Technology
SUBJECT: Consultant Services  □ Individual  ☑ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☑ Yes  □ No

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

or other comments:

SERVICE: 811-12K30  
Student Support Coordinator offering comprehensive truancy intervention services for Galileo students offered through Community Education Services (CES).

Category: Supplemental Student Counseling  Code: 21

Site: Galileo Academy of Science and Technology

Dates of Service: August 18, 2008 - June 15, 2009

Total Cost: $15,000.00

Funding Source(s)/Program Title:
Prop H Violence Prevention Program

SACS Code(s):
01-90559-2009-1110-2100-5803-559

Name of Consultant: Community Educational Services (CES)  
Evaluation: $15,000.00
Total Cost: $15,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Provide comprehensive truancy and academic intervention services. Program plans to include intensive case management, coordinating services and referrals to resources.

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:
Ms. Susan English-James was selected by CES because she has worked as their Intervention Specialist and the Galileo Support Services Coordinator for the past two years and we would like her to continue in her successful work at Galileo.

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

PREPARED BY: Jessica Colvin
SUBMITTED BY: Vicki Pesek, Galileo Principal
SITE: Galileo Academy of Science and Technology
SUBJECT: Consultant Services □ Individual  ☑ Organization

DATE OF BOARD MEETING: November 12, 2009
Is this a retroactive resolution?  ☑ Yes  □ No
If yes, please explain.
or other comments:

SERVICE: 811-12K31
To perform service as Baseball and Softball Umpires at SFUSD High School baseball and softball league games.

Category: Athletic  Code: 2
Site: Various San Francisco Rec. & Park Fields
Dates of Service: February 1, 2009 thru May 31, 2009
Total Cost: $30,000.00

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

SACS Code(s):
01-90552-2009-1110-4200-5803-101

Name of Consultant: Northern California Umpires Association (NCUA)  $30,000.00
Evaluation: $0.00
Total Cost: $30,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
To provide interscolastic athletic opportunities to SFUSD High 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
SELECTION PROCESS:
Contractor was selected based on their experience, knowledge, and previous exemplary service to the SFUSD.

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

PREPARED BY: John Zlatunich
SUBMITTED BY: Donald Collins
SITE: Athletic Office
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. This agency is not a nonpublic certified agency and requires a separate contract.

or other comments:

SERVICE: 811-12K32

Provide translation services for IEP/Special Education meetings and early childhood parent meetings/trainings. This is a mandated service.

Category: Communications  Code: 4

Site: Various Sites

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

Total Cost: $20,000.00

Funding Source(s)/Program Title:

Special Education Services

SACS Code(s):
05-33100-2009-5750-1190-5815-056

Name of Consultant: Language 411 $20,000.00

Evaluation: $0

Total Cost: $20,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The District does not have translation services available to meet the needs of our special education population.

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 is able to accommodate the language needs of our student population.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Carmelita Z. Garcia

SUBMITTED BY: David M. Wax, SELPA Director

SITE: Special Education Services
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE: 811-12K33

The Lawrence Hall of Science Bay Area Mathematics Project plans and delivers PRIME, Partners as Resources to Improve Mathematics Education, centralized professional development to PRIME teachers.

Category: Professional Development    Code: 14

Site: APD, Teaching & Learning

Dates of Service: May 23, 2008 to December 31, 2008

Total Cost: $15,000.00

Funding Source(s)/Program Title:
Math & Science Partnerships

SACS Code(s):
01-40501-209-1110-2100-5803-190

Name of Consultant: UC Regents - Lawrence Hall of Science

Evaluation: $0

Total Cost: $15,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Partners as Resources to Improve Mathematics Education, PRIME, is a collaborative partnership between SFUSD, SFSU and the Lawrence Hall of Science. PRIME's mission is to improve student achievement in mathematics through professional development for grade 4 and 5 teachers.

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

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

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SELECTION PROCESS:

The consultant was selected for the expertise in the areas of Mathematics.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Kue Kim
SUBMITTED BY: Jeanne D'Arcy
SITE: APD, Learning Support & Equity
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

SERVICE: 811-12K34

Provide staffing and resources for multiple aspects of the After School physical activity and nutrition activities at ExCEL After School Sites.

Category: Tutoring & After School Activities  Code: 26

Site: Various

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

Total Cost: $115,000.00

Funding Source(s)/Program Title:
Carol M. White Physical Education Program

SACS Code(s):
01-58242-2009-1110-2100-5803-153

Name of Consultant: Bay Area Community Resources

Evaluation: $0

Total Cost: $115,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The PEP grant will be used to provide physical activity and nutrition exemplary practices at SFUSD elementary schools.

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

EVALUATION: □ Level I  □ Level II  □ Level III  □ Level IV
811-12K34 Cont. Page 2

SELECTION PROCESS:

Agency has served as after school lead agency for several years.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Yashica Crawford
SUBMITTED BY: Linda Lovelace
SITE: After School for All
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

SERVICE:  Facilitate all production matters, working with artists, teachers, and printers to develop posters for a District wide Anti-Alcohol Campaign.

Category: Health Education  Code: 9

Site:  School Health Programs Department

Dates of Service:  October 16, 2008 to May 30, 2009

Total Cost:  $10,000.00

Funding Source(s)/Program Title:  Safe Passages

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

Name of Consultant:  ProSocial Communications  $10,000.00

Evaluation:  $0

Total Cost:  $10,000.00

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 1  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
ProSocial Communications has worked with the School Health Programs Department for the past few years and the selection is also based on the stellar work implementing similar projects for the San Mateo County school districts.

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

PREPARED BY: Wendy Tran
SUBMITTED BY: Meyla Ruwin, Director
SITE: School Health Programs Department
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE: Committee for Children will provide staff training in Second Step, a violence prevention/social skills curriculum for preschool through grade 9.

Category: Professional Development  Code: 14

Site: School Health Programs Department

Dates of Service: September 17, 2008

Total Cost: $2,658.06

Funding Source(s)/Program Title:
Safe & Drug-Free Schools/Communities

SACS Code(s):
01-37100-2009-0000-3140-5803-152

Name of Consultant: Committee for Children  $2,658.06

Evaluation: $0

Total Cost: $2,658.06

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The Second Step program teaches children and families social and emotional skills to help them succeed in school and in life. This research-based curriculum is designed to reduce impulsive and aggressive behavior by teaching pro-social skills including empathy, impulse control, and anger management.

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:
Committee for Children was selected based on their expertise in the field. This nonprofit organization develops and publishes curricula for children about preventing violence, bullying, and sexual abuse in addition to an emergent literacy program for young children. Committee for Children’s programs are now used at 25,000 schools in 21 nations and regions around the world.

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

PREPARED BY: Barbara Blair
SUBMITTED BY: Meyla Ruwin
SITE: School Health Programs Department
SUBJECT: Consultant Services ☐ Individual ☒ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☒ Yes  ☐ No

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

SERVICE: 811-12K37

The San Bernardino County Superintendent of Schools will provide a keynote speaker for the *Positive Prevention* HIV/STD prevention curriculum.

Category: Professional Development  Code: 14

Site: School Health Programs Department

Dates of Service: November 6, 2008

Total Cost: $1,500.00

Funding Source(s)/Program Title:
Safe & Drug-Free Schools/Communities

SACS Code(s):
01-37100-2009-0000-3140-5803-152

Name of Consultant: San Bernardino County Superintendent of Schools

Evaluation: $0

Total Cost: $1,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Equitable access; handling sexuality issues and HIV prevention strategies.

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:

The San Bernardino County Superintendent of Schools was selected based on their expertise and their HIV/STD prevention curriculum.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Barbara Blair

SUBMITTED BY: Meyla Ruwin

SITE: School Health Programs Department
SUBJECT: Consultant Services □ Individual ☑ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution? ☑ Yes □ No

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

or other comments:

SERVICE: 811-12K38

A Bunnies Tale, Dos Rappers Too, Get Real! And Gorgeous theatrical plays that promote awareness of HIV infection, AIDS, substance use prevention, peer pressure, self-esteem, family dynamics and individual responsibility.

Category: Health Education Code: 9

Site: School Health Programs Department

Dates of Service: October 1, 2008 to May 30, 2009

Total Cost: $19,500.00

Funding Source(s)/Program Title:

CDC Comprehensive School Health
Safe & Drug-Free Schools/Communities

SACS Code(s):

01-58160-2009-0000-3140-5803-152 $12,000.00
01-37100-2009-0000-3140-5803-152 $7,500.00

Name of Consultant: The New Conservatory Theatre $19,500.00

Evaluation: $0

Total Cost: $19,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The New Conservatory Theatre will provide performances of the plays, A Bunnies Tale, Dos Rappers Too, Get Real!, and Gorgeous for age appropriate students of the San Francisco Unified School District.

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:

Selection was based on recommendations by the School Health Programs Department's curriculum committee and reviewed by the District's Materials Review Task Force. The plays are used as part of the Comprehensive School Health Curriculum.

DEGREE OF STUDENT CONTACT:

- Limited Contact
- More Than Limited Contact
- No Student Contact

PREPARED BY: Carmen Serrano

SUBMITTED BY: Meyla Ruwin, Director

SITE: School Health Programs Department
SUBJECT: Consultant Services  □ Individual  ☒ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  ☒ Yes  □ No

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

or other comments:

SERVICE: 811-12K39  Contractor is administering and overseeing the Primary Intervention Program (PIP) at Alvarado, Argonne, Cesar Chavez, Monroe and Spring Valley elementary schools.

Category: Supplemental Student Counseling  Code: 21

Site: Various school sites

Dates of Service: 7/1/08 – 6/30/09

Total Cost: $150,243.00

Funding Source(s)/Program Title:
Early Mental Health Initiative – Primary Intervention Program

SACS Code(s):
01-62501-2009-0000-3140-5803-152

Name of Consultant: Edgewood Center for Children and Families  $150,243.00

Evaluation: $0

Total Cost: $150,243.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The PIP works with identified children K-3 who exhibit problems with adjusting to the school environment. The goal of the program is that through early intervention, children will be able to handle the school requirements and be successful academically.

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:
Contractor has successfully implemented the Primary Intervention Program at various school sites since 1986.

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

PREPARED BY: Carmen Serrano
SUBMITTED BY: Meyla Ruwin, Director
SITE: School Health Programs Department
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution? □ Yes  □ No

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

or other comments:

SERVICE: 811-12K40

Contractor is administering and overseeing the Primary Intervention Program (PIP) at Chinese Ed Center, Cleveland, Jean Parker and West Portal elementary schools.

Category: Supplemental Student Counseling  
Code: 21

Site: Various school sites

Dates of Service: 7/1/08 – 6/30/09

Total Cost: $95,666.00

Funding Source(s)/Program Title:
Early Mental Health Initiative – Primary Intervention Program

SACS Code(s):
01-62500-2009-0000-3140-5803-152

Name of Consultant: Edgewood Center for Children and Families

Evaluation: $0

Total Cost: $95,666.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The PIP works with identified children who exhibit problems with adjusting to the school environment. The goal of the program is that through early intervention, children will be able to handle the school requirements and be successful academically.

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:
Contractor has successfully implemented the Primary Intervention Program at various school sites since 1986.

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

PREPARED BY: Carmen Serrano
SUBMITTED BY: Meyla Ruwin, Director
SITE: School Health Programs Department
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

Is this a retroactive resolution?  □ Yes  □ No

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

SERVICE: 811-12K41

To plan, construct and implement in-depth evaluations of the following programs: 1) Comprehensive Nutrition Education Program at elementary schools; 2) Tobacco Use Prevention Education programs at high schools; 3) Foster Youth Services Program; 4) Elementary School Counseling Program; 5) Alcohol Abuse Reduction program at high schools; 6) Youth Risk Behavior Survey (YRBS) in the middle and high schools, 7) Safe Schools Healthy Students Grant; 8) Mentoring Grant and 9) Wellness Programs at high school level.

Category: Program Evaluation Code: 15

Site: School Health Programs Department

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

Total Cost: $588,000.00

Funding Source(s)/Program Title:
California Nutrition Network – Nutrition Education Grant Program
Tobacco Use Prevention Education: Grades 9-12
Supplementary Programs: Foster Youth Services Countywide Grant Program
Elementary and Secondary School Counseling Program
Comprehensive School Health Local
Safe Schools/Healthy Students Grant Program
Mentoring Grant
Mayor's DCYF Wellness Program
Prop H, Wellness

SACS Code(s):
01-58240-2009-1110-2100-5803-152  $80,000.00
01-66702-2009-0000-3140-5803-152  $15,000.00
05-73660-2009-0000-3140-5803-152  $20,000.00
01-58144-2009-1110-2100-5803-152  $48,000.00
01-58160-2009-0000-3140-5803-152  $72,000.00
01-58142-2009-0000-3140-5803-152  $225,000.00
01-58156-2009-1110-2100-5803-152  $20,000.00
01-90550-2009-0000-3140-5803-152  $80,000.00
01-90553-2009-1110-3140-5803-152  $28,000.00

Name of Consultant: Education, Training, & Research Associates

Evaluation: $0

Total Cost: $588,000.00
PROGRAM DESCRIPTION AND DISTRICT GOAL:

**CNN-Nutrition Education Grant Program:** To build capacity of elementary schools, and increase the likelihood that low-income children and families in San Francisco will make healthy food choices and engage in daily physical activity.

**Tobacco Use Prevention Education-Grades 9-12:** To increase the capacity of high schools to integrate tobacco prevention education and cessation programs into Comprehensive School Health Programs.

**Supplementary Programs-Foster Youth Services Countywide Grant Program:** To improve student achievement, communication between systems serving foster and probationary youth living in group homes, increase student attendance, and reduce school truancy and pupil discipline problems. Program components include interagency collaboration, professional development, and case management.

**Elementary and Secondary School Counseling Program:** This program will enhance counseling services and integrate mental health learning support services into the school communities at 19 underperforming Students and Teachers Achieving Results (STAR) schools in order to achieve an optimal learning environment at each site.

**Comprehensive School Health-Local:** As part of the grant requirement from the U.S. Centers for Disease Control and Prevention (CDC), SFUSD will administer, analyze data and develop reports of the Youth Risk Behavior Survey (YRBS) (in grades 6-12). The survey monitors six categories of priority health-risk behaviors among youth and young adults — behaviors that contribute to unintentional injuries and violence; tobacco use; alcohol and other drug use; sexual behaviors that contribute to unintended pregnancy and sexually transmitted diseases (STDs), including human immunodeficiency virus (HIV) infection; unhealthy dietary behaviors; and physical inactivity — plus environmental and individual strengths and assets.

**Safe Schools/Healthy Students Grant Program:** To implement the “Safe and Healthy Passages Program” a citywide initiative to create safe school environments, promote healthy childhood development, prevent youth violence and substance use at 37 schools. Services will be provided at 30 child development centers, 5 middle schools and 2 county community schools (alternative/continuation schools).

**Mentoring Grant:** SFUSD, in a consortium with Edgewood Center for Children and Families, provides school-based mentoring program that is designed to build student assets, which will lead to school success, regular attendance, conflict management, and appropriate behavior. The “Mentoring for Success,” will recruit, train, and retain teachers and other school staff to serve as volunteer mentors to provide weekly 1:1 mentoring to students with greatest needs (students at-risk of educational failure, dropping out, or criminal, delinquent, or possible gang activity; and/or lacking strong positive role models). This grant will serve 14 middle schools (grades 6-8).

**Wellness Centers:** To enable the District in collaboration with the Dept. of Children, Youth and their Families and the Dept. of Public Health to develop and create school-linked based Wellness Centers in 15 high schools. Note: funding for evaluation of Wellness Programs are from two funding sources (DCYF: Wellness and Prop H).
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:
Selection was based on Education, Training, & Research Associates’ relationship with the School Health Programs Department as evaluator. The organization was chosen on account of their expertise in evaluating health-related projects.

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

PREPARED BY: Lilian L. Capuli

SUBMITTED BY: Meyla Ruwin, Director

SITE: School Health Programs Department
K Resolution Amendment

SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

AMENDMENT TO RESOLUTION(s): 86-24K19
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Choose from list below:
or other comments: More services are required and for longer than originally anticipated.

SERVICE:  811-12K42
Consultant will continue to supervise functions of the Textbooks, Libraries, and Media Services office until a new supervisor is in place and will provide mentoring to the new person. The amount greater than $29,700 is conditional until approved by the State Teachers Retirement System as requested for an earnings limit exemption. Services will be provided as needed up to the requested amount.

Category: Administrative        Code: 1
Site: Textbooks, Libraries, and Media Services Office
Dates of Service: July 1, 2008 - December 31, 2008

Cost of this Amendment Request: $14,000.00

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

SACS Code(s):
01-00000-2009-0000-2420-5803-174

a) Name of Consultant: Anna D. Dalton
b) Evaluation: (if applicable)

Cost of this Request
$14,000.00

$0

c) Original Cost Adopted $25,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $39,000.00
(Add Items a to d)
PROGRAM DESCRIPTION:

The Textbooks, Libraries, and Media Services office supports all sites K-12 by providing instructional materials for standards-aligned instruction, developing and supporting library programs, and ensuring that the district meets State requirements for these activities.

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:

Current consultant will continue in the position.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Maria Tagaro
SUBMITTED BY: Karling Aguilera-Fort
SITE: Learning Support & Equity
SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING: November 12, 2008

AMENDMENT TO RESOLUTION(s): 89-23K7
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.

or other comments:

SERVICE: 811-12K43
Artists-In-Residence

Category: Teaching  Code: 23
Site: Academy of Arts & Sciences
Dates of Service: 8/27/08 - 5/15/09

Cost of this Amendment Request: $900.00

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

SACS Code(s):
01-00000-2009-1110-2100-5803-832

Cost of this Request

a) Name of Consultant: Liz Anderson $500.00  Larry Rosenberg $400.00

b) Evaluation: (if applicable)

Cost of this Request

Background

c) Original Cost Adopted $22,500.00

d) Previous Amendment(s) if any $0

Total Program Cost To Date $23,400.00
(Add Items a to d)

160
PROGRAM DESCRIPTION:
Artists will provide choral 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:
Artist is renewing her contracts for the new school year.

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

PREPARED BY: Lorraine Magsanay
SUBMITTED BY: Carmelo Sgarlato
SITE: SOTA
**SUBJECT:** Consultant Services  □ Individual  □ Organization

**DATE OF BOARD MEETING:** November 12, 2008

**AMENDMENT TO RESOLUTION(s):** 86-24K34
List original and all previous amendment resolution numbers.

*Explain why the amendment is needed:* Change in funding source.

*or other comments:* This amendment is to change the contractor's last name and the year of funding to 2009. Contractor has changed her last name at the time the K-Resos was approved last year and her payment will be taken out from 2009 budget.

**SERVICE:** 811-12K44 Exhibition design, collect, install, and re-distribute artwork from SFUSD and other schools for Young at Art event (formerly Youth Arts Festival).

**Category:** Visual & Performing Arts Enrichment  Code: 27

**Site:** de Young Museum

**Dates of Service:** April 23, 2008 - May 27, 2008

**Cost of this Amendment Request:** $0.00

**Funding Source(s)/Program Title:** Art & Music Block Grant

**SACS Code(s):** 01-67600-2009-1110-2100-5803-104

### Cost of this Request

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<th>Item</th>
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<td>b) Evaluation (if applicable)</td>
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<td>c) Original Cost Adopted</td>
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<td>d) Previous Amendment(s) if any</td>
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PROGRAM DESCRIPTION:
Exhibition design, collect, install, and re-distribute artwork from SFUSD and other schools for Young at Art event (formerly Youth Arts Festival).

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:
Exhibition design, collect, install, and re-distribute artwork from SFUSD and other schools for Young at Art event (formerly Youth Arts Festival).

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

PREPARED BY: Lisa Leung, Secretary
SUBMITTED BY: Robert Daniels, Supervisor
SITE: Visual & Performing Arts
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: November 12, 2008

AMENDMENT TO RESOLUTION(s): 88-12K13
List original and all previous amendment resolution numbers.

Explain why the amendment is needed:
or other comments: K resolution includes payment for expenses.

SERVICE: 811-12K45
Support for the implementation of GLAD strategies throughout Sanchez School in the form of a two-day workshop and demonstration sessions. Payment includes $9,300.00 for expenses.

Category: Professional Development  Code: 14
Site: Sanchez Elementary School
Dates of Service: August 18 - 19, 2008 and January 12-16, 2009

Cost of this Amendment Request: $0

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

SACS Code(s):
01-73940-2009-1110-2100-5803-816

Cost of this Request

a) Name of Consultant: Orange County Department of Education  $0
b) Evaluation: (if applicable) $0

c) Original Cost Adopted
$29,300.00
d) Previous Amendment(s) if any
$0

Total Program Cost To Date $29,300.00
(Add Items a to d)
PROGRAM DESCRIPTION:

Teachers participate in the GLAD model of professional development in the area of language acquisition, academic achievement, and cross-cultural skills. Teachers participate in a week of professional development observing demonstration lessons in a classroom, conducted by two master teachers. Academic Plan Goal 1.2 - Improvement of research based instructional strategies.

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:

Project GLAD (and the Orange County Department of Education) were selected through an interview process.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Dr. Raymond Isola, Principal

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

DATE OF BOARD MEETING: November 12, 2008

AMENDMENT TO RESOLUTION(s): 88-12K23
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change funding source
or other comments:

SERVICE: 811-12K46
Reading and/or math instruction utilizing Catapult's proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials to qualified students attending NCLB/ESEA Private School Programs, and/or to provide professional development workshops by presenters who are highly qualified and possess years of experience in working with struggling students and their teachers in improving achievement and/or to provide parent involvement workshops to be delivered by highly qualified presenters that possess years of experience in partnering with parents to provide improvement in specific content areas.

Category: Teaching - Non Public Schools Code: 24


Dates of Service: August 19, 2008 to June 12, 2009

Cost of this Amendment Request: $439.99

Funding Source(s)/Program Title:
NCLB: Title IA Private School Program
NCLB: Title IIA Private School Program

SACS Code(s):
Please see attached list.
a) Name of Consultant: Catapult Learning, LLC
b) Evaluation: (if applicable)

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c) Original Cost Adopted | $311,779.91 |
d) Previous Amendment(s) if any | $0 |

Total Program Cost To Date: $312,219.90
(Add Items a to d)

PROGRAM DESCRIPTION:
NCLB/SESA Title IA Private School Program provides supplementary services including assessment to the core curriculum in Reading, Language Arts or Mathematics in accordance with California Content Standards. Students who score in the lower quartile in Reading and Mathematics on a standardized test will show one-year growth in the above subjects. Students will score at or above grade level within a three-year period on standard tests.

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:
Upon interviewing several vendors, Catapult Learning was selected based on their research based services, and their submission of a quality plan created with school site personnel input and the review of their 2006-2007 services provided.

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

PREPARED BY: Estela C. Washington
SUBMITTED BY: Jorge Cuevas-Antillon
SITE: State & Federal Programs
### K Resolution Amendment

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