SAN FRANCISCO UNIFIED SCHOOL DISTRICT

AGENDA

REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, DECEMBER 8, 2009 6:00 P.M.

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

Board of Education:

Kim-Shree Maufas – President
Jane Kim – Vice President
Sandra Lee Fewer
Hydra B. Mendoza

Rachel Norton
Jill Wynns
Norman Yee

Student Delegates to the Board of Education:

Andie Rose Crug
Tristan Leder

Superintendent of Schools: Carlos A. Garcia

MISSION STATEMENT OF THE SFUSD:

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

DISTRICT GOALS:

(In Accordance with 85-13Sp2 – Proposal to Implement a Strategic Plan. Adopted 5/27/08)

➢ Access & Equity – Make Social Justice a Reality.
➢ Student Achievement – Engage High Achieving and Joyful Learners.
➢ Accountability – Keep Our Promises to Students and Families
ORDER OF BUSINESS
ADJOURNMENT: 10:00 P.M.

❖ ROLL CALL AND PLEDGE OF ALLEGIANCE

A. APPROVAL OF BOARD MINUTES
   ➢ Regular Meeting of October 27, 2009
   ➢ Regular Meeting of November 10, 2009

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

C. RECOGNITIONS AND RESOLUTIONS OF COMMENDATION
   ➢ RAVE Distinguished Service Award
   ➢ RAVE Special Service Award
   ➢ California Department of Education Teacher of the Year Award: Valerie Ziegler
   ➢ Presidio Child Development Center Inclusion Program
   ➢ Support for Families of Children with Disabilities

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   LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First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

- 910-13Sp1 – In Support of a Policy Requiring All SFUSD Teachers to Obtain Appropriate Certification to Instruct English Learner Students
  (Reports from the Augmented Curriculum & Program, Rules, Policy, & Legislation, Ad Hoc Personnel Matters/Labor Relations, and Augmented Budget & Business Services Committees)

- 910-27Sp1 – Authorization to Grant or in the Alternative Deny Mt. Kilimanjaro Charter Boarding School Petition for a New Charter School
  (Reports from the Augmented Curriculum & Program, Ad Hoc Personnel Matters/Labor Relations, and Augmented Budget & Business Services Committees)

- 911-10Sp1 – Creation of Guiding Principles for Supporting or Opposing State and Federal Legislation

H. BOARD MEMBER’ PROPOSALS

- HELD FOR SPEAKER CARDS AND ACTION

- 910-27A2 – Supporting a New Day for Learning in the San Francisco Unified School District
  - Commissioner Rachel Norton
  (Reports from the Augmented Curriculum & Program and Augmented Budget & Business Services Committees)

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

- Community Advisory Committee for Special Education (CAC for SPED)
K. SPECIAL ORDER OF BUSINESS

ACTION ITEMS:

1. Appointment of One Member to the San Francisco Board of Education Parent Advisory Council (PAC)

Recommendation: That the Board of Education appoint one regular member (who will serve a two-year term).

> Carolyn Alexander

2. Community Advisory Committee for Special Education (CAC for SPED) Candidates Appointment by the Board of Education

Recommendation: The following names have been selected by the Community Advisory Committee for Special Education (CAC for SPED) for appointment by the Board of Education:

> Stelly Kuo
> Alice K. Fong
> Janet Christensen
> Lillyth Keogh
> Jeanne Villafuerte
> Yuk Ling Kau
> Maya Cock

3. 910-27SO1 – Adoption of the San Francisco Unified School District Capital Plan for 2010 - 2019


4. Tentative Agreement with United Administrators of San Francisco (UASF)

Recommendation: That the Board of Education authorizes the District to enter into the Tentative Agreement reached between UASF during the 2009-10 reopener negotiations.

5. Approval of Conversion of the Title I Schoolwide Program Status of Targeted Assistance Schools

Recommendation: That the Board of Education of the San Francisco Unified School hereby approves the conversion of Title I Program status of fourteen SFUSD schools, John Yehall Chin, Guadalupe, Francis Scott Key, Longfellow, New Traditions, San Francisco Community, Sherman, Spring Valley Science School, Sunnyside, Tenderloin Community and Ulloa Elementary and K-8 Schools and Aptos, Everett, and Dr. Martin Luther King, Jr. Middle Schools.
INFORMATIONAL ITEM: Initial Proposal (Sunshining of Proposal)

1. 2009-2010 Initial Proposal from the Crafts Bargaining Unions (Local 6, Electricians; Local 22, Carpenters; Local 38, Plumbers; Local 40, Roofers; Local 66, Plasterers; Local 104, Sheet Metal Workers; Local 261, Laborers; Local 377, Ironworkers; Local 718, Glaziers; Local 853, Teamsters; Local 104, Painters, and Local 1414, Auto Machinist) to San Francisco Unified School District

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

   Public Hearing on this proposal will be held at the Regular Board Meeting of January 12, 2010.

L. DISCUSSION OF OTHER EDUCATIONAL ISSUES

   ➢ Update on Special Education Inclusion Practices

M. CONSENT CALENDAR RESOLUTIONS – Pg. 30 -31

   REMOVED AT PREVIOUS MEETING FOR SECOND READING AND ACTION

4b. (911-10K13) Consultant Services Contracts

   K13. Student Support Services Department – To continue and maintain presence in schools, address security related issues, provide violence prevention presentations, using curriculum such as the GREAT Program, Second Step, and Too Good for Violence and act as mentors to targeted students at Visitacion Valley, Aptos, Horace Mann Middle Schools and International Studies Academy.
   City & County of San Francisco, San Francisco Police Department - $40,000 – UGF: School Community Violence Prevention Grant (Revised Service and Program Description/District Goal Language)

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

O. CONSENT CALENDAR RESOLUTIONS – SEVERED FOR SPEAKERS AND IMMEDIATE ACTION - SEE EXHIBIT A FOLLOWING SUMMARY PAGES FOR LIST OF ITEMS
P. SUPERINTENDENT’S PROPOSALS – FIRST READING

(5 Minutes will be given for total public testimony under this item.)

➢ 912-8Sp1 – Approval of Revisions to Board of Education Policy – P3610
   Article: Business and Non-Instructional Operations
   Section: Purchasing
   Sub-section: Personal Service Contractors

➢ 912-8Sp2 – Adoption of Board Policy and Creation of Administrative Regulations to Facilitate Proposition 39 Regulations and Enhance Charter School Facilities Negotiations

➢ 912-8Sp3 – Authorization to Grant or in the Alternative Deny K12 Academy San Francisco Charter School Petition for a New Charter School

Q. BOARD MEMBERS’ PROPOSALS – FIRST READING

(5 Minutes will be given for total public testimony under this item.)

➢ In Support of the 2010 Census
   - Commissioners Kim-Shree Maufas, Jane Kim, and Rachel Norton
   (Per Board Policy 120, Section 9.4, the Board may suspend its Rules in order to consider action to this resolution at First Reading.)

➢ In Support that the San Francisco Unified School District (SFUSD) Strengthen the Anti-Discrimination Program in Schools in Order to Effect a Healthier Learning Environment for Lesbian Gay Bisexual Transgender and Questioning (LGBTQ) Students
   - Commissioner Sandra Lee Fewer

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 Augmented Ad Hoc Committee on Student Assignment
November 9, 2009 – Reporting: Commissioner Jane Kim

Purpose
Public policy discussion between the Board of Education and SFUSD staff on the redesign of student assignment. The Board will provide feedback on progress and guidance on next steps.

Desired Outcomes
1. Understanding of the various community engagement activities that will occur between November 2009 and January 2010.
2. Agreement on the process and schedule moving forward.
Informational Items for Discussion

1. Staff Presentation.
   - Quick review of the six-student assignment options being explored.
   - Description of the plans to inform the community and gather feedback.
   - Overview of the process and schedule moving forward.
2. Update from Parent Advisory Council (PAC) and Parents for Public Schools (PPS)
3. Board discussion and guidance on next steps.
4. Public comment.

Report from the Ad Hoc Committee on Personnel Matters/Labor Relations
November 17, 2009 – Reporting: Commissioner Kim-Shree Maufas

ACTION ITEMS:
1. 910-13Sp1 – In Support of a Policy Requiring All SFUSD Teachers to Obtain Appropriate Certification to Instruct English Learner Students
2. 910-27Sp1 – Authorization to Grant or in the Alternative Deny Mt. Kilimanjaro Charter Boarding School Petition for a New Charter School

Report from the Committee of the Whole Meeting
November 18, 2009 – Reporting: Commissioner Jane Kim

- Discussion on the Mission Bay Issue
- Update Measurements for the Strategic Plan
- Discussion of the Prop. B Reauthorization

Report from the City and School District Select Committee
November 19, 2009 – Reporting: Commissioners Norman Yee, Sandra Lee Fewer, and Kim-Shree Maufas

1. 091156 – Status of the San Francisco Unified School District’s student assignment system. (Elsbernd and Chu)

Report from the Augments Budget and Business Services Committee
November 23, 2009 – Reporting: Commissioner Jill Wynns

ACTION ITEMS:
2. 910-13Sp1 – In Support of a Policy Requiring All SFUSD Teachers to Obtain Appropriate Certification to Instruct English Learner Students
   *Please Note: At the request of staff and with the concurrence of the Authors, Resolution 910-27A1 will be postponed for discussion and action to the January Augmented Budget and Business Services Committee meeting.
4. 910-27Sp1 – Authorization to Grant or in the Alternative Deny Mt. Kilimanjaro Charter Boarding School Petition for a New Charter School

UPDATE ON INFORMATIONAL ITEMS:
- Budget Development
  1. Summer School
  2. Status of Tier III Categorical Budget Planning
- General Education Transportation
S. REPORT OF CLOSED SESSION ACTIONS

T. OTHER INFORMATIONAL ITEMS

➢ Informational Notice of Classified Personnel Transactions

➢ Acceptance of Gifts for the Month of October 2009

➢ Administratively Approved K Resolutions Report for Fiscal Year 2009 - 2010 through November 10, 2009

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

1. Instructional Resolutions

NONE

2. Finance Resolutions

2a. (912-8B1) 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. $200,000 – National Football League & LISC to Galileo High School. Housed in a building that was constructed in 1923, Galileo has a football field that is completely unusable as a result of overuse and an irrigation system that is in disrepair. As a result, the area has most recently been used to house modular trailers, as funds for field renovations have not been available. Our office has initiated the renovation of the Galileo Football Field as a unique public-private collaborative. The end result of our project will be the installation of a top-quality, regulation-sized synthetic turf field. The project is unique in that it will combine bond funding, City funding and private philanthropy.

2. $83,781 – Department of Mental Health to Various Sites. Early Mental Health Initiative Grant will enable the School District to provide early mental health services via the K-3 Primary Intervention Program (PIP) at Dianne Feinstein, Leonard Flynn and Starr King Elementary Schools.

3. $40,957 – Department of Mental Health to Sanchez Elementary School. Early Mental Health Initiative Grant will enable the School District to provide early mental health services via the K-3 Primary Intervention Program (PIP) at Sanchez elementary school.

4. $210,000 – City & County of San Francisco Agencies to SFUSD Environmental Science Center. This grant award will provide for the design, implementation and continuation of a comprehensive conservation education program. The goal is to raise the awareness of teachers, students, and parents by providing teachers with an interdisciplinary methodology to teach water conservation, energy, efficiency, watershed stewardship, water pollution prevention, recycling, toxic reduction and solid waste minimization of students in the public schools of San Francisco. The grant is a three-year period, $70,000 each year.
5. $25,000 – Corporation for Public Broadcasting to KALW Radio Station. This grant will fund upcoming projects being produced and broadcast by KALW news.

2b. (912-8C2) Authorization for the Award of Bids, Purchase of and Encumbrance for Supplies, Equipment and/or Services Over $76,700 or the Statutory Limit Specified in Public Contract Code Section 20111

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

2c. (912-8B3) Authorization for a Blanket Approval of the San Francisco Unified School District Memoranda of Authority with Community Based Organizations

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

2d. (912-8B4) Authorization to submit a Positive Fiscal Certification for the San Francisco Unified School District and Positive Fiscal Certification for the San Francisco County Office of Education at First Interim, Fiscal Year 2009-2010

Recommendation: That the Board of Education authorizes the submission to the State of California of a positive certification that the District will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years and a positive certification that the County Office will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years.

2e. (912-8B5) Authorization of Travel for Board Members - Commissioner Kim-Shree Maufas

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Kim-Shree Maufas for expenses that were incurred from October 28 -30, 2009 for her attendance at the Council of the Great City Schools 53rd Annual Fall Conference in Portland, OR.

2f. (912-8B6) Authorization of Travel for Board Members - Commissioner Jill Wynns

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Jill Wynns for expenses that were incurred from October 28 – November 1, 2009 for her attendance at the Council of the Great City School 53rd Annual Fall Conference in Portland, OR.
2g. (912-8B7) Authorization of Travel for Board Members
- Commissioner Jill Wynns

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Jill Wynns for expenses that were incurred from April 2 - 5, 2009 for her attendance at the National School Boards Association, CUBE – 69th Annual Conference in San Diego, CA.

2h. (912-8B8) Authorization of Travel for Board Members
- Commissioner Jill Wynns

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Jill Wynns for expenses that were incurred from December 2 - 6, 2008 for her attendance at the California School Boards Association Annual Conference in San Diego, CA.

2i. (912-8B9) Authorization of Travel for Board Members
- Commissioner Jill Wynns

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Jill Wynns for expenses that were incurred from March 27 - April 1, 2008 for her attendance at the National School Boards Association, CUBE - Annual Conference in Orlando, FL.

2j. (912-8B10) Authorization of Travel for Board Members
- Commissioner Sandra Lee Fewer

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Sandra Lee Fewer for expenses that were incurred from October 28 - November 1, 2009 for her attendance at the Council of the Great City School 53rd Annual Fall Conference in Portland, OR.

2k. (912-8B11) Authorization of Travel for Board Members
- Commissioner Jane Kim

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Jane Kim for expenses that were incurred from October 28 - November 1, 2009 for her attendance at the Council of the Great City School 53rd Annual Fall Conference in Portland, OR.

2l. (912-8B12) Authorization of Travel for Board Members
- Commissioner Sandra Lee Fewer

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Sandra Lee Fewer for expenses that were incurred from November 12 -13, 2009 for her attendance at the Reaffirming the Role of School Integration in K-12 Public Education in Washington DC.
2m. (912-8B13) 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. (912-8W1) 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 Millennium Consulting Associates and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund and Capital Facilities Fund. This is a professional service contract, and is not limited to the 10% contingency restriction.
McKinley Elementary School - $8,282.50

3b. (912-8W2) 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 Eternal 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 1990 School Facility Safety Special Tax Fund and Capital Facilities Fund.
McKinley Elementary School - $128,986

3c. (912-8W3) 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 RMT Landscape Contractors, 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 1997 School Facilities Improvement Bond Fund.
Dianne Feinstein Elementary School - $1,243.61
3d. **(912-8W4) 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 JL Modular Inc. and the San Francisco Unified School District for an amount not to exceed $28,129 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.

Cabrillo Administration Space Modular Building - $28,129

3e. **(912-8W5) 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 Fineline Construction and the San Francisco Unified School District for an amount not to exceed $38,613 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.

Alice Fong Yu Alternative School Modernization - $38,613

3f. **(912-8W6) 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 Albay Construction Inc. and the San Francisco Unified School District for an amount not to exceed $89,193 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.

George Washington Carver Elementary School - $89,193

3g. **(912-8W7) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

*Recommendation:* That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $602,782 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 Modernization - $602,782
3h. **(912-8W8) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $82,755 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.

Lawton Alternative School Modernization - $82,755

3i. **(912-8W9) 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 Bolla Construction and the San Francisco Unified School District for an amount not to exceed $49,994 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.

Sanchez Elementary School - $49,994

3j. **(912-8W10) 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 G. Masker Painting and the San Francisco Unified School District for an amount not to exceed $4,637 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.

Dr. George Washington Carver Elementary School - $4,637

3k. **(912-8W11) 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 All Trusty Builders 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 contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Gloria R. Davis Security Upgrades - $8,940
31. (912-8W12) 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 Hoi’s Construction and the San Francisco Unified School District for an amount not to exceed $34,238 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

 School Health Program - $34,238

3m. (912-8W13) 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 Zolman Construction and Development, Inc., (“Zolman”) and the San Francisco Unified School District for an amount not to exceed $53,363 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.

 Sunset Elementary School - $53,363

3n. (912-8W14) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $353,507 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.

 Sutro Elementary School - $353,507

3o. (912-8W15) 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 Bollo Construction and the San Francisco Unified School District for an amount not to exceed $180,096 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.

 Rooftop Elementary School Modernization Project - $180,096
3p. (912-8W16) 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 Bolla Construction and the San Francisco Unified School District for an amount not to exceed $73,002 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.
New Traditions Elementary School - $73,002

3q. (912-8W17) 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 $389,249 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.
Abraham Lincoln High School – Modernization & New Building - $389,249

3r. (912-8W18) 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 $151,085 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.
Balboa High School Modernization Summer Project - $151,085

3s. (912-8W19) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $72,972 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 Child Development Center - $72,972
3t. **(912-8W20) 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 $64,845 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 - $64,845

3u. **(912-8W21) 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 Wadleigh Group and the San Francisco Unified School District for an amount not to exceed $14,900 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. Glen Park Elementary School - $14,900

3v. **(912-8W22) 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 Svala Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $71,267 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. Spring Valley Elementary School - $71,267

3w. **(912-8W23) 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 $1,799 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. Galileo Academy - $1,799
3x. **(912-8W24) 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 Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $4,438.90 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.

George Washington High School - $4,438.90

3y. **(912-8W25) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** It is recommended that the Board of Education approve this contract modification between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $8,289.20 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.

George Washington High School - $8,289.20

3z. **(912-8W26) 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 $23,600 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.

Buena Vista Elementary School - $23,600

3aa. **(912-8W27) 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 $44,570 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.

International Studies/Downtown High School - $44,570
3bb. **(912-8W28) 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 $98,018 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.

Luther Burbank Middle School - $98,018

3cc. **(912-8W29) 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 Kendall Young Architects and the San Francisco Unified School District for an amount not to exceed $82,110 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.

George Washington High School - $82,110

3dd. **(912-8W30) 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 SIM Architects and the San Francisco Unified School District for an amount not to exceed $25,718 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.

Sanchez Elementary School - $25,718

3ee. **(912-8W31) 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 $5,998 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.

Theresa Mahler CDC - $5,998
3ff. (912-8W32) 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 Levy Design Partners and the San Francisco Unified School District for an amount not to exceed $28,750 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.
Alice Fong Yu Elementary School - $28,750

3gg. (912-8W33) 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 K2A, LLP (fka) K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $9,350 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.
Francis Scott Key Elementary School - $9,350

3hh. (912-8W34) 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 Lemanski & Rockwell Architects and the San Francisco Unified School District for an amount not to exceed $26,825 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.
Cabrillo Elementary School – Administration Space Project - $26,825

3ii. (912-8W35) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification between Cervantes Design Associates and the San Francisco Unified School District for an amount not to exceed $36,037.50 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
School Health Programs Administration Office - $36,037.50
3jj. (912-8W36) 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 Loving & Campos and the San Francisco Unified School District for an amount not to exceed $32,531 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.
Twenty-First Century Elementary School - $32,531

3kk. (912-8W37) 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 ED2 International Architects & Planners ("ED2") and the San Francisco Unified School District for an amount not to exceed $53,580 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.
AP Gianinni Middle School - $53,580

3ll. (912-8W38) 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 Kendall Young Associates and the San Francisco Unified School District for an amount not to exceed $8,490 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.
Sutro Elementary and CDC - $8,490

3mm. (912-8W39) 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 Kendall Young Associates and the San Francisco Unified School District for an amount not to exceed $50,445 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.
Alamo Elementary School - $50,445
3nn. (912-8W40) 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 Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $108,067 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.
Alamo Elementary School - $108,067

3oo. (912-8W41) 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 Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $70,488 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.
McLaren CDC - $70,488

3pp. (912-8W42) 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 $61,200 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.
School Health Programs Administration Office - $61,200

3qq. (912-8W43) 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 $15,000 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.
Alice Fong Yu Alternative School - $15,000
3rr. (912-8W44) 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 Smith Emery Company and the San Francisco Unified School District for an amount not to exceed $150,524 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.
Luther Burbank Middle, John Muir and Lakeshore Elementary Schools - $150,524

3ss. (912-8W45) 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 $49,233.90 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.
Luther Burbank, Lawton, and Aptos Middle Schools, Alice Fong Yu, Fairmount, Sunset, Rooftop, New Traditions, Sutro, and Cleveland Elementary Schools, and Commodore Stockton CDC - $49,233.90

3tt. (912-8W46) 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 Ninyo & Moore and the San Francisco Unified School District for an amount not to exceed $17,473 for a duration of up to three years, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification to the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
555 Franklin ADA Modernization Project - $17,473

3uu. (912-8W47) 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 DMJM H&N and the San Francisco Unified School District for an amount not to exceed $134,197.12 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification to the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Mission CDC, Theresa Mahler CDC, Grattan Elementary, Buena Vista Elementary, and Downtown High School - $134,197.12
3vv. (912-8W48) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $2,310 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.
San Miguel CDC - $2,310

3ww. (912-8W49) 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 Treadwell & Rollo and the San Francisco Unified School District for an amount not to exceed $16,300 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.
Cleveland Elementary School Bungalow Project - $16,300

3xx. (912-8W50) 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 re-assignment of the contract between Code Compliance Group and the San Francisco Unified School District to GBMI, Inc. and instruct the Chief Facilities Officer to sign all the documents necessary for the execution of the assignment on behalf of the District.
Various Projects - n/a

3yy. (912-8W51) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $15,590 and for a duration of up to two years and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Edison Charter School and Glen Park Elementary School - $15,590
3zz. (912-8W52) 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 Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $20,400 and for a duration of up to six months, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

AP Giannini Middle School, George Washington and Balboa High Schools - $20,400

3aaa. (912-8W53) 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 Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $15,300 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund, 1990 School Facility Safety Special Tax Fund and Capital Facilities Fund.

Program Wide-Secured Access Project - $15,300

3bbb. (912-8W54) 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 Conklin Bros., 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 Proposition 39 School Repair Program Fund. Should the District be unable to enter into a contract with Conklin Bros., Inc., the contract will be awarded to the next lowest, responsive and responsible bidder.

Claire Lilienthal Elementary School (Madison Campus) - $34,230

3ccc. (912-8W55) 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 Euro Style Management, 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 Proposition 39 School Repair Program Fund. Should the District be unable to enter into a contract with Euro Style Management, inc., the contract will be awarded to the next lowest, responsive and responsible bidder.

James Denman Middle School - $123,900
3ddd. (912-8W56) 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 Levy Design Partners and the San Francisco Unified School District for an amount not to exceed $97,800 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.
1430 Scott Street Campus - $97,800

3eee. (912-8W57) 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 Miller Company Landscape Architects and the San Francisco Unified School District for an amount not to exceed $28,500 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.
Ulloa Elementary Green Schoolyard - $28,500

3fff. (912-8W58) 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 Peninsulators, Inc. and the San Francisco Unified School District for an amount not to exceed $184,790 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 Peninsulators, Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.
Shade Project – Horace Mann Middle School, Malcolm X Academy and Jefferson Elementary School - $184,790

3ggg. (912-8W59) 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 Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $223,763 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.
Downtown High School - $223,763
3hh. (912-8W60) 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 Hoi's Construction Inc. and the San Francisco Unified School District for an amount not to exceed $853,000 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 Hoi's Construction Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

School Health Programs Administration Building - $853,000

3iii. (912-8W61) 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 and the San Francisco Unified School District for an amount not to exceed $2,622,000 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, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

Theresa Mahler CDC - $2,622,000

3jjj. (912-8W62) Authorization to Approve Interconnection with PG&E for the PG&E School Solar Power Educational Program at Various School Sites

Recommendation: It is recommended that the Board of Education approve the contract for interconnection with PG&E for the PG&E Solar School Educational Program at various District school sites.

3kkk. (912-8W63) Authorization to Negotiate and Enter Into an Agreement of Sale with the City and County of San Francisco, for the District Property Located at 1101 Connecticut Street, San Francisco, California

Recommendation: That the Board of Education authorizes the Superintendent of Schools, or his designee, to negotiate and enter into an Agreement of Sale with the City and County of San Francisco, for the District property located at 1101 Connecticut Street, San Francisco, California.
3III. (912-8W64) Authorization to Enter Into an Agreement with Clifford Associates, for the Appraisal of a District Property Located at 700 Font Boulevard, San Francisco, California

Recommendation: That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into an agreement with Clifford Associates for the appraisal of a District property located at 700 Font Boulevard, San Francisco, California.

3mmm. (912-8W65) Authorization to Enter Into an Agreement with Clifford Associates, for the Appraisal of a District Property Located at 1950 Mission Street, San Francisco, California

Recommendation: That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into an agreement with Clifford Associates for the appraisal of a District property located at 1950 Mission Street, San Francisco, California.

4. Personnel Resolutions

4a. (912-8F1 - F15) Administrative, Secondary, Elementary Certificated Personnel Actions

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

4b. (912-8K1 – K39) Consultant Services Contracts

Note: Contracts with Individuals = Resolutions K1 – K16 & 39
Contract with Organizations = Resolutions K17 – K38

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

K1. Lafayette Elementary School - To provide a Physical Education Consultant to work with the teaching staff to develop and implement standards-based lessons in the area of physical education.
   Katy Mason - $32,182 – Trust Fund – PTA Funds and School Site Based (WSF) Allocation

K2. James Lick Middle School - To provide artist to work with teachers and students to integrate art into the math, language arts, science, and visual arts curriculum.
   Aiko Cuneo - $21,700 – Trust Fund – Principal Discretionary Funds

K3. A.P. Giannini Middle School - To provide technical support and computer maintenance.
   Raymond D. Hall - $10,000 – School Site Based WSF Allocation
K4. Balboa High School – To guide the continuation of Balboa culture and traditions through student organization and meeting with faculty members.
Nicholas Kafkas - $3,000 – School Site Based WSF Allocation

K5. Downtown High School – To lead a patrol of ten high school students from GOAL project on a 10-day wilderness expedition.
Rebecca White - $1,200 – The San Francisco Foundation

K6. Downtown High School – To lead a patrol of ten high school students from GOAL project on a 10-day wilderness expedition.
Joseph Frost - $1,200 – The San Francisco Foundation

K7. Downtown High School – To lead a patrol of ten high school students from GOAL project on a 10-day wilderness expedition.
Tova Sularz - $1,400 – The San Francisco Foundation

K8. Downtown High School – To lead a patrol of ten high school students from GOAL project on a 10-day wilderness expedition.
Geoffrey Thomas - $1,200 – The San Francisco Foundation

Jason Webster, Rebecca Fox, and Andrea Hart - $10,000 – UGF: Arts & Music Block Grant

K10. Visual & Performing Arts Department – To provide installation of artwork for Young at Art 2010.
David Jarrett, Ute Zaunbauer, and Francine Sheppard - $16,000 – UGF: Arts & Music Block Grant

K11. APD – Humanities – To serve as academic advisor to the 9th Grade Ethnic Studies course development project by empowering students to understand themselves, the history of their communities, and how to effectively change their communities.
Dr. Allyson Tintiangco-Cubales - $22,000 – NCLB: Title II, Part A, Improving Teacher Quality Local Grant

K12. State & Federally Funded Programs – To provide an ABLE Consultant to teach Art-Based Learning for Equity Education for Neglected youth at Hickman Homes.
Various Consultants - $10,850 – NCLB: Title I, Part A, Basic Grants Low-Income and Neglected

K13. State & Federally Funded Programs – To provide an ABLE Consultant to teach Art-Based Learning for Equity Education for Neglected youth at Seneca Center.
Various Consultants - $14,000 – NCLB: Title I, Part A, Basic Grants Low-Income and Neglected

K14. State & Federally Funded Programs – To provide an ABLE consultant to teach Art-Based Learning for Equity Education for Neglected youth at Edgewood Center for Children.
Various Consultants - $10,000 – NCLB: Title I, Part A, Basic Grants Low-Income and Neglected
K15. **State & Federally Funded Programs** – To provide individual academic assessments of Edgewood NPS students using standardized instruments.
Judy Brennan - $20,000 – NCLB: Title I, Part A, Basic Grants Low-Income and Neglected

K16. **Office of the Board of Education** – To facilitate the Retreat of the Board of Education and Superintendent of Schools.
Hugh Vasquez - $1,500 – Unrestricted General Fund

K17. **Mission Education Center Elementary School** – To provide artists in residence to integrate dance, movement, cultural experiences, and language acquisition to teachers and students.

K18. **Garfield Elementary School** – To provide artists in residencies for Architecture and writing for grades 3rd – 5th and choral teacher for grades K-2nd.
LEAP...Imagination in Learning - $5,340 – Unrestricted General Fund

K19. **Sherman Elementary School** – To create a structured, physically active and fun environment for all students on the playground during recess.
Playworks - $21,930 – School Site Based WSF Allocation, UGF/AB825 – Targeted Instructional Improvement Block Grant, and NCLB: Title I, Schoolwide Programs

K20. **Tenderloin Community Elementary School** – To coordinate a comprehensive physical education program for all students.
Playworks - $23,500 – UGF: AB825 – School and Library Improvement Block Grant and NCLB: Title I, Schoolwide Programs

K21. **Horace Mann Middle School** – To provide a Saturday Learning Workshop and an Introductory Teacher Workshop, in support of CFY Take It Home Grant, in order to encourage the use of technology to promote learning in and out of school.
Computers for Youth - $3,000 – Quality Education Investment Act (QEIA)

K22. **Horace Mann Middle School** – To provide in school and after school music programs for the students.
Music National Service - $2,500 – PEEF: Prop H, Violence Prevention Program

K23. **Aptos Middle School** – To provide training for School-wide Salzman “Effective Behavior Management” program for all Faculty.
Salzman Associates - $1,500 – PEEF: Prop H, Violence Prevention Program
K24. **Galileo Academy of Science and Technology** – To provide students individual therapeutic, behavioral health, bilingual counseling and support groups offered through SF Department of Public Health’s Chinatown/Northbeach Mental Health Clinic.
San Francisco Department of Public Health - $12,000 – PEEF: Prop H, Violence Prevention Program

K25. **Ida B. Wells High School** – To provide art residencies in drumming, rhythms and dance to the students.
San Francisco Arts Education Project - $10,000 – School Site Based WSF Allocation

K26. **Student Support Services 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 - $152,310 – Early Mental Health Initiative

K27. **Student Support Services Department** – To administer and oversee the Primary Intervention Program (PIP) at El Dorado, Hillcrest, Miraloma and Sunnyside Elementary Schools.
Edgewood Center for Children and Families - $86,637 – Early Mental Health Initiative

K28. **After School for All** – To provide buses for students in the after school program.
Alvarado PTA - $21,250 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K29. **Student Support Services Department** – To provide enrichment and resource for the after school program for Edgewood Center students as per California Department of Education.
Edgewood Center for Children and Families - $95,625 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K30. **Risk Management** – To provide a Nurse Triage for work place injuries.
Company Nurse - $45,000 – Risk Management – Workers Compensation Insurance

K31. **Bond Program Office** – To prepare a special report on rebate liability, if any, of the SFUSD as it pertains to required rebate to the US Government for debt issues for Prop 39 Bonds.
Bondlogistix - $7,500- 2003 & 2006 School Facility Prop 39 Bond

K32. **State & Federally Funded Programs** – To provide teacher training on California Content Standards in Reading, Writing, and Mathematics emphasizing how to assist students who are struggling in these curricular areas.
K33. **State & Federally Funded Programs** – To provide Title I funded private schools a professional development service provider to assist their teachers to complete state requirements for a full credential.

K34. **State & Federally Funded Programs** – To provide Title I funded private schools a professional development service provider to support their teachers.
Research for Better Teaching - $9,625 – NCLB: Title II, Part A, Improving Teacher Quality Local Grant and NCLB: Title I, Part A, Basic Student services, Public and Private Schools

K35. **State & Federally Funded Programs** – To provide Title I funded private schools a service provider to support their families/students needing academic support.
Catapult Learning, LLC - $17,646.25 – NCLB: Title II, Part A, Basic Student Services, Public & Private Schools

K36. **State & Federally Funded Programs** – To provide Title I funded private schools a service provider to support their families/students needing academic support.
Catapult Learning, LLC - $13,026.06 – NCLB: Title I, Part A, Professional Development, NCLB: Title I, Part A, Basic Student Services, Public and Private Schools, and NCLB: Title I, Part A, Improving Teacher Quality Local Grant, Public & Private Schools

K37. **State & Federally Funded Programs** – To provide Title I funded private schools a service provider to support their families/students needing academic support.
Catapult Learning, LLC - $37,157.44 – NCLB: Title II, Part A, Basic Student Services, Public & Private School and NCLB: Title I, Part A, parent Involvement, Public & Private Schools

K38. **Legal Department** – To provide environmental and general governance legal advice.
Gustafson PC - $50,000 – Unrestricted General Fund

K39. **Child Development Program Department** – To provide a Montessori Model Project Implementer, this includes consultation and oversight support of Montessori implementation at Dr. William Cobb Child Development Center.
Emily Green - $73,000 – NCLB: Title I, Part A, Basic

4bb. **(912-8K40 – K54) Consultant Services Contracts Amendments Pg. 246 - 27.**

**Note:** Contracts with Individuals = Resolutions K40 – K44
Contract with Organizations = Resolutions K45 – K54

**Recommendation:** That the Board of Education approves the following consultant services contracts.
K40. Lakeshore Elementary School — To provide a Parent and Community Volunteer Coordinator. The purpose for this amendment is for a change in funding source and dates of service.
Cost of this Amendment — $0
Susan Wright — Total Program Cost to Date - $10,000 – UGF: AB825 – School & Library Improvement Block Grant and School Site Based WSF Allocation

K41. Sanchez Elementary School — To provide an environmental educator/garden coordinator to work with K-5 students and staff. The purpose for this amendment is for additional services.
Cost of this Amendment — $4,000
Fiona Dunbar — Total Program Cost to Date - $10,000 – English Language Acquisition Program (ELAP) and Head Start

K42. APD – BTSA/Induction Program — To provide support to new teachers. The purpose for this amendment is for the deletion of services.
Cost of this Amendment — ($9,000) Credit
Various Consultants — Total Program Cost to Date - $14,400 – ARRA: State Fiscal Stabilization Fund

K43. State & Federal Programs — To provide individualized math and small group math instruction to Title I Private School Students. The purpose for this amendment is additional services.
Cost of this Amendment — $1,250.00
Mary Jane Mikuriya — Total Program Cost to Date - $21,500 – NCLB: Title I, Part A, Basic Student Service, Public & Private Schools and NCLB: Title I, Part A, Parent Involvement, Public & Private Schools

K44. Information Technology — To provide a project manager for the CSIS Best Practices Cohort grant to improve student reporting to the State of California. The purpose for this amendment is for additional services and to extend the dates of service.
Cost of this Amendment — $15,000
JoAnn Castillo — Total Program Cost to Date - $67,220 – CSIS Best Practices Cohort

K45. Fairmount Elementary School — To provide an art program that addresses California Content Standards in Music, Dance, and Physical Education. The purpose for this amendment is to change the contract amount.
Cost of this Amendment — ($2,440) Credit
ABADA — Capoeira San Francisco — Total Program Cost to Date - $12,060 – Trust Fund – PTA Funds

K46. School/Family Partnership — To provide Parent education classes, professional development for Parent Liaison and creation of parent education materials. The purpose for this amendment is for a change in funding source.
Cost of this Amendment — $0
High Expectations — Total Program Cost to Date - $25,000 – UGF: AB825 – Targeted Instructional Improvement Block Grant
K47. **Student Support Services** – To provide enrichment and resources for multiple aspects of the EXCEL After School Program at Rosa Parks. The purpose for this amendment is to correct name of consultant.

Cost of this Amendment – $0

Buchanan YMCA – Total Program Cost to Date - $105,662 – After School Education and Safety Program and NCLB: Title IV, Part B, 21st Century Community Learning Centers

K48. **State & Federal Programs** – To provide reading and/or math instruction to qualified students attending Private School Programs. The purpose for this amendment is for additional services.

Cost of this Amendment – $3,992.76


K49. **APD/Professional Learning & Leadership for Equity** – To provide coaching & Professional Development for Master Teachers, APD and strategic staff. The purpose for this amendment is a change in funding source.

Cost of this Amendment – $0

San Francisco Coalition of Essential Small Schools – Total Program Cost to Date - $60,000 – UGF: Staff Development: Mathematics and Reading – English Learners and Prop A, Master Teachers

K50. **State & Federal Programs** – To provide reading and/or math instruction to qualified students attending Private School Programs. The purpose for this amendment is for additional services.

Cost of this Amendment – $1,958.23

Catapult Learning, LLC – Total Program Cost to Date - $29,410.56 – NCLB: Title I, Part A, Basic Student Service, Public & Private Schools

K51. **State & Federal Programs** – To provide reading and/or math instruction to qualified students attending Private School Programs. The purpose for this amendment is for additional services.

Cost of this Amendment – $1,906.23

Catapult Learning, LLC – Total Program Cost to Date - $26,922.12 – NCLB: Title I, Part A, Basic Student Service, Public & Private Schools

K52. **State & Federal Programs** – To provide reading and/or math instruction to qualified students attending Private School Programs. The purpose for this amendment is for additional services.

Cost of this Amendment – $3,200

Catapult Learning, LLC – Total Program Cost to Date - $43,200 – NCLB: Title I, Part A, Basic Student Service, Public & Private Schools
K53. **State & Federal Programs** – To provide reading and/or math instruction to qualified students attending Private School Programs. The purpose for this amendment is for additional services.
Cost of this Amendment – $874.19
Catapult Learning, LLC – Total Program Cost to Date - $11,396.54 –
NCLB: Title I, Part A, Basic Student Service, Public & Private Schools,

K54. **State & Federal Programs** – To provide reading and/or math instruction to qualified students attending Private School Programs. The purpose for this amendment is for additional services.
Cost of this Amendment – $1,542.33
Catapult Learning, LLC – Total Program Cost to Date - $20,821.33 –
NCLB: Title I, Part A, Basic Student Service, Public & Private Schools,
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.
Second Reading

Superintendent's Proposal

910-13Sp1 – In Support of a Policy Requiring All SFUSD Teachers to Obtain Appropriate Certification to Instruct English Learner Students

REQUESTED ACTION: That the Board of Education of the San Francisco Unified School District adopt a policy that requires all SFUSD teachers to obtain appropriate certification to instruct English Learner students, as defined in the attached policy.

BACKGROUND:

English Learner (EL) students have the right to a quality education. For these students to have access to a quality education, their needs must be met by teachers who have essential skills and knowledge related to English Language Development, Specially Designed Academic Instruction in English (SDAIE), and content instruction delivered in the students’ primary languages.

The California Education Code Section 44253.1 requires all teachers serving EL students to hold appropriate certification including, but not limited to, Cross-cultural, Language and Academic Development (CLAD), Bilingual Cross-cultural, Language and Academic Development (BCLAD), and Language Development Specialist (LDS).

The State of California has implemented a certification system that allows educators to earn the appropriate certification by examination, course work or a combination of both to certify those teachers who have the essential skills and knowledge necessary to meet the needs of California’s EL students.

SFUSD Board of Education Policy, Article 4 – Personnel, Section 4400 Employee Duties and Responsibilities, 4450 Position Requirements, item 2 requires teachers to possess appropriate authorizations and to be responsible for keeping valid, current, and registered with the District any credentials, certificates, permits, licenses, health verifications or other authorizations required in the position held.

The District has made numerous attempts over the years to facilitate or assist teachers in obtaining appropriate EL certification and at a minimum a Cross-cultural, Language and Academic Development (CLAD) authorization.

Virtually every class in the District has EL students, and therefore, pursuant to the Education Code, appropriate certification to instruct EL students should be required to work in SFUSD.

The Lau Master Plan for English Learner Education provides that the District shall propose a policy for adoption by the Board of Education that would require all new teachers to be CLAD-certified, and to establish requirements for existing teachers without CLAD to obtain such certification.

Superintendent's Proposal 910-13Sp1
10/13/09
12/8/09

Please Note:

- Referred to the Curriculum & Program, Rules, Policy, and Legislation, Budget and Business Services, and Ad Hoc Personnel Matters/Labor Relations Committees by order of the Chair on 10/13/09.
- Taken up by the Curriculum & Program Committee on 11/2/09. Forwarded to the Board with a positive recommendation by general consent of the Committee.
- Taken up by the Rules, Policy, and Legislation Committee on 11/3/09. Forwarded to the Board with a positive recommendation by general consent of the Committee.
- Taken up by the Ad Hoc Personnel Matters/Labor Relations Committee on 11/17/09. Forwarded to the Board with a positive recommendation by general consent of the Committee.
- Taken up by the Budget and Business Services Committee on 11/23/09. Forwarded to the Board with a positive recommendation by general consent of the Committee.
BOARD OF EDUCATION POLICY

ARTICLE 4: PERSONNEL

SECTION:

Certification to Instruct English Learner (EL) Students

Virtually every class in the District has EL students. Therefore, appropriate English Learner authorization is a requirement for all K-12 teachers who work in SFUSD. Appropriate English Learner authorization means certification required by the California Commission on Teacher Credentialing (CTC) to instruct EL students. A list of current CTC authorizations is attached to this policy.

Background:

EL students have the right to a quality education. For these students to have equal access to a quality education, their needs must be met by teachers who have essential skills and knowledge related to English Language Development, Specially Designed Academic Instruction in English (SDAIE), and content instruction delivered in the students' primary languages.

California Education Code 44253.1 requires that all teachers serving EL students must hold appropriate certification to instruct these students including, but not limited to, Cross-cultural, Language and Academic Development (CLAD), Bilingual Cross-cultural, Language and Academic Development (BCLAD), and Language Development Specialist (LDS).

A. GENERAL REQUIREMENT

All K-12 teachers, with the exception of teachers hired into hard-to-fill subjects or trained out of state, shall possess certification issued by CTC to instruct EL students at the commencement of their employment. Teachers in hard-to-fill subjects or trained out of state may request an exemption. This requirement also includes all temporary and categorically funded teachers.

Obtaining the required appropriate credential from CTC is not a guarantee of continued employment.

B. K-12 TEACHERS HIRED INTO HARD-TO-FILL SUBJECTS
Teachers hired into hard-to-fill subjects or trained out of state without appropriate certification to instruct EL students must obtain an emergency CLAD permit within 20 days of beginning employment with the District, meet current CTC renewal requirements by the end of their first year of employment, and earn a clear CLAD by the end of their second year of employment.

These teachers shall certify by a Statement of Intent their agreement to obtain clear CLAD certification by the end of their second year of employment. The Statement of Intent shall also acknowledge that failure to meet current CTC renewal requirements for an emergency CLAD permit by the end of the first year of employment or failure to earn a clear CLAD by the end of their second year of employment shall result in one or more of the following sanctions: disciplinary notice placed in personnel file; involuntary unpaid leave; non-reelection; or layoff.

C. K-12 PROBATIONARY TEACHERS HIRED BEFORE JULY 1, 2009

C.1 - First Year Probationary Teachers

By January 20, 2010, all first year probationary teachers shall submit proof to Human Resources (HR) of meeting current CTC requirements for a clear CLAD or an emergency CLAD renewal. First year probationary teachers who submit proof of emergency CLAD in year one must submit proof of a clear CLAD no later than the end of their second year of District employment. First year probationary teachers failing to submit proof to HR of meeting current CTC requirements for a clear CLAD or emergency CLAD within the timelines set forth immediately above shall be subject to one or more of the following sanctions: disciplinary notice placed in personnel file; probationary dismissal for cause; involuntary unpaid leave; non-reelection; and layoff.

C.2 - Second Year Probationary Teachers

By January 20, 2010, all second year probationary teachers must submit proof to HR of meeting current CTC requirements for a clear CLAD or an emergency CLAD renewal.
Those second year probationary teachers who submit proof of meeting the current CTC requirements for an emergency CLAD renewal by January 20, 2010 shall submit proof to HR of meeting current CTC requirements for a clear CLAD by January 20, 2011. Second year teachers who fail to submit proof to HR of meeting current CTC requirements within the prescribed timeframe shall be subject to one or more of the following disciplinary actions: disciplinary notice placed in personnel file; probationary dismissal for cause; involuntary unpaid leave; non-reelection; and layoff.

D. K-12 PERMANENT TEACHERS

D.1 - Permanent Teachers With Valid Emergency CLAD Permit
As of January 20, 2010 all permanent teachers who hold a valid emergency CLAD permit shall submit proof to HR of meeting current CTC requirements for a clear CLAD or an emergency CLAD renewal. Permanent teachers with valid emergency permits who fail to submit proof to HR by January 20, 2010 may be subject to the following sanctions: notice of unsatisfactory performance placed in personnel file; disciplinary notice placed in personnel file; other disciplinary actions up to and including termination; involuntary unpaid leave; and layoff.

All permanent teachers who submit proof of meeting the requirements for an emergency CLAD renewal by January 20, 2010 shall submit proof to HR of meeting current CTC requirements for a clear CLAD by January 20, 2011. Failure to submit proof to HR of meeting current CTC requirements for a clear CLAD by January 20, 2011 shall be subject to one or more of the following sanctions: notice of unsatisfactory performance placed in personnel file; disciplinary notice placed in personnel file; other disciplinary actions up to and including termination; involuntary unpaid leave; and layoff.

D.2 - Permanent Teachers Without Clear CLAD or Valid Emergency CLAD Permit
Effective January 20, 2010: Effective immediately, all K-12 teachers who do not hold a clear CLAD or a valid emergency CLAD permit and who have been previously notified by Human Resources of their requirement to obtain one, shall may be subject to the following sanctions: notice of unsatisfactory performance placed in personnel file; disciplinary notice placed in personnel file; other disciplinary actions up to and including termination; involuntary unpaid leave; and layoff.
leave; and layoff. These teachers may also be placed in the short-term core substitute teacher pool until they obtain an emergency CLAD or other valid proof of compliance.

E. TEACHERS RETURNING FROM LEAVE

Teachers returning from leave shall be required to have a clear CLAD or valid emergency CLAD permit before resuming a position.

The Superintendent shall develop regulations to implement this policy.

Legal References:

EDUCATION CODE
44253.1-44253.11 Certification for bilingual-cross-cultural competence
44258.9 County superintendent review of teacher assignment
44259.5 Standards for teachers of all students, including English Learners
44380-44386 Alternative certification
52052 Adequate yearly progress
52160-52178 Bilingual-Bicultural Act of 1976
52180-52186 Bilingual teacher training assistance program
62001-62005.5 Evaluation and sunsetting of programs
99230-99242 Mathematics and Reading Professional Development Program

CODE OF REGULATIONS, TITLE 5
6100-6125 Teacher qualifications, No Child Left Behind Act
80016 Certificate of completion of staff development to teach English Learners

UNITED STATES CODE, TITLE 20
6319 Highly qualified teachers
6601-6651 Training and recruiting high-quality teachers
6801-7014 Language instruction for English Learners and immigrant students
7801 Definitions, highly qualified teacher

CODE OF FEDERAL REGULATIONS, TITLE 34
200.55-200.57 Highly qualified teachers

9/15 cooksey/HR
**Appendix 3**

**Appropriate English Learner Authorizations for Certificated Assignment Monitoring and Data Collection per EC§ 44258.9**

The term of the CTC documents (rows 1-12) may be waivers, emergency permits, provisional internship or short-term staff permit, internship credentials/certificates, or preliminary, clear, professional clear, or life credentials. The certificate in row 12 is a locally issued document and does not have a term.

No document is issued for those in row 14; local employing district must ensure if individual is actively pursuing course work to earn an appropriate certificate.

<table>
<thead>
<tr>
<th>English Language Development (ELD)</th>
<th>Specially Designed Academic Instruction in English (SDAIE)</th>
<th>Instruction in Primary Language (Bilingual)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Bilingual Specialist Credential</td>
<td>Bilingual Specialist Credential</td>
<td>Bilingual Specialist Credential</td>
</tr>
<tr>
<td>2 Bilingual Certificate of Competence (BCC)</td>
<td>Bilingual Certificate of Competence (BCC)</td>
<td>Bilingual Certificate of Competence (BCC)</td>
</tr>
<tr>
<td>3 BCLAD Certificate or BCLAD Emphasis</td>
<td>BCLAD Certificate or BCLAD Emphasis</td>
<td>BCLAD Certificate or BCLAD Emphasis</td>
</tr>
<tr>
<td>4 Sojourn Teaching Credential</td>
<td>Sojourn Teaching Credential</td>
<td>Sojourn Teaching Credential</td>
</tr>
<tr>
<td>6 CLAD Certificate or CLAD Emphasis</td>
<td>CLAD Certificate or CLAD Emphasis</td>
<td>CLAD Certificate or CLAD Emphasis</td>
</tr>
<tr>
<td>7 Multiple or Single Subject Credential with AB 1059 English Learner Content</td>
<td>Multiple or Single Subject Credential with AB 1059 English Learner Content</td>
<td>Multiple or Single Subject Credential with AB 1059 English Learner Content</td>
</tr>
<tr>
<td>8 Multiple or Single Subject SB 2042 Credential</td>
<td>Multiple or Single Subject SB 2042 Credential</td>
<td>Multiple or Single Subject SB 2042 Credential</td>
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<tr>
<td>9 Education Specialist Credential</td>
<td>Education Specialist Credential</td>
<td>Education Specialist Credential</td>
</tr>
<tr>
<td>10 General Teaching Credential</td>
<td>General Teaching Credential</td>
<td>General Teaching Credential</td>
</tr>
<tr>
<td>11 Supplementary Authorization in English as a Second Language</td>
<td>Supplementary Authorization in English as a Second Language</td>
<td>Supplementary Authorization in English as a Second Language</td>
</tr>
<tr>
<td>12 Certificate of Completion of Staff Development</td>
<td>Certificate of Completion of Staff Development</td>
<td>Certificate of Completion of Staff Development</td>
</tr>
<tr>
<td>14 In training for Certificate of Completion of Staff Development</td>
<td>In training for Certificate of Completion of Staff Development</td>
<td>In training for Certificate of Completion of Staff Development</td>
</tr>
</tbody>
</table>
Note: The Plan to Remedy is a compliance program through the CDE. Individuals enrolled in this program working to earn a CLAD or BCLAD Certificate were considered to be appropriately assigned until July 1, 2005. After July 2005, CTC no longer accepts enrollment in the Plan to Remedy for appropriate authorization to serve English learners.

1. There may be restrictions to the grade level and subject area(s) that may be taught in each of the settings – check document for specific authorization. All CTC-issued documents with the exception of the multiple subject, single subject, and education specialist teaching credentials require a prerequisite teaching credential.

2. These certificates or authorizations are no longer initially issued but remain valid and appropriate to serve English learners.

3. Not all education specialist teaching credentials include an EL authorization. Check the document before assigning a teacher to serve ELs.

4. Although these credentials may legally be assigned to teach ESL/ELD, it is not recommended that employing agencies use these credentials unless the holder possesses skills or training in ESL/ELD teaching. Authorization is limited to grade level of credential.

5. Provisions for this option, other than designated subject credentials in vocational education and special subjects and services credential with a special class authorization, sunset on January 1, 2008.

   Instruction is limited to SDAIE instruction in a departmentalized classroom in the subject and grade authorized by the individual’s basic credential and instruction in a self-contained classroom in which the teacher is responsible for instructing the same students. Holders of vocational and special subject designated subjects credentials in vocational education and special subjects and services credential with a special class authorization are restricted to teaching SDAIE only.

   Unlike CLAD, the CCSD does not include the teaching English language development in a departmentalized setting.

6. The SB 1969 Certificate no longer may be issued by an employing agency but remains valid. CTC stopped registering SB 1969 Certificates on July 1, 2003. CTC will not register any of the certificates after July 1, 2003 regardless of the circumstances. An SB 1969 Certificate that was not registered with CTC is still valid. The individual will need to show the certificate to their current employer and will also need to provide it to any new employers in the future.

   Unlike CLAD, the CCSD does not include the teaching English language development in a departmentalized setting.
Second Reading

Superintendent's Proposal

Superintendent's Recommendation Regarding
Mt. KILIMANJARO CHARTER BOARDING SCHOOL

910-27Sp1 - AUTHORIZATION TO GRANT OR IN THE ALTERNATIVE DENY
MT. KILIMANJARO CHARTER BOARDING SCHOOL PETITION
FOR A NEW CHARTER SCHOOL

WHEREAS: MT. KILIMANJARO CHARTER BOARDING SCHOOL submitted a
Petition for a new Charter School on October 15, 2009; and

WHEREAS: MT. KILIMANJARO CHARTER BOARDING SCHOOL is
requesting that the Board of Education make a final decision regarding the charter by
January 1, 2010. 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
MT. KILIMANJARO CHARTER BOARDING SCHOOL 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, MT. KILIMANJARO CHARTER BOARDING SCHOOL
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
2010, and both parties agree to abide by the terms of the MOU and that MT.
KILIMANJARO CHARTER BOARDING SCHOOL shall abide by all the local,
state, and federal laws applicable to charter schools.

910-27Sp1
10/27/09
12/8/09

Please note:
> Referred to the Budget and Business Services, Buildings, Grounds, and Services, Curriculum and Program, and Ad
  Hoc Personnel Matters/Labor Relations Committees by order of the Chair on 10/27/09.
> Taken up by the Curriculum & Program Committee on 11/2/09. Forwarded to the Board with a negative
  recommendation by general consent of the Committee.
> Taken up by the Ad Hoc Personnel Matters/Labor Relations Committee on 11/17/09. Forwarded to the Board with
  a negative recommendation by general consent of the Committee.
> Taken up by the Budget and Business Services Committee on 11/23/09. Forwarded to the Board with a negative
  recommendation by general consent of the Committee.
WHEREAS: The Board of Education takes positions to support or oppose various state and federal legislation and;

WHEREAS: The Rules, Policy, and Legislation Committee of the Board may act on behalf of the full Board of Education for this purpose and;

WHEREAS: The Superintendent or his/ her designee provides recommendations to the Board of Education to support, oppose or remain neutral on legislative proposals prior to Rules Committee meetings, and;

WHEREAS: As requested by a Board of Education member or in cases in which consensus is not reached, the question of supporting or opposing legislation may be moved from the Rules, Policy, and Legislation Committee to the full Board of Education for a vote, and;

WHEREAS: Positions taken by the Board of Education reflect the values and priorities of the San Francisco Unified School District.

THEREFORE BE IT RESOLVED: That this resolution outlines the guiding principles for supporting and opposing legislation as outlined below:

SFUSD supports legislation that:

- Introduces or increases educational opportunities for SFUSD students;
- Introduces or increases opportunities to ensure equity for our students and communities,
  - including precedent-setting legislation that may not directly impact SFUSD, and
  - including legislation that is based in quality research;
- Provides productive opportunities to create local accountability, especially through responsible use of state resources, for districts and schools,
  - including legislation that creates greater simplicity and transparency in the law and its requirements;
- Provides funding to further SFUSD goals,
- Increases flexibility in the use of funds to further SFUSD goals without reducing the amount of funding available; and/ or
- Supports SFUSD’s underserved populations.
SFUSD opposes legislation that:
- Reduces flexibility in school districts' use of state and/or federal funds;
- Restricts the ability of SFUSD to make local decisions;
- Reduces funding for the pursuit of SFUSD goals; and/or
- Creates unfunded mandates.

**FURTHER BE IT RESOLVED:** That the Rules, Policy, and Legislation Committee of the Board of Education be directed by the guiding principles as positions are established on any official legislative stance taken on behalf of the San Francisco Unified School District.
WHEREAS: The San Francisco Unified School District has committed to graduating every student ready for college or career; and

WHEREAS: In San Francisco there are unacceptably high dropout rates and low rates of academic achievement among African American, Latino and Pacific Islander students as compared to their White and Asian counterparts; and

WHEREAS: City departments such as the Mayor's Office, the Department of Children, Youth, and their Families and Communities of Opportunity, as well as community organizations like United Educators of San Francisco and the San Francisco School Alliance, are collaborating closely with SFUSD to support the goal of giving every child in San Francisco a rigorous and high quality education and preparing students for the 21st century economy; and

WHEREAS: San Francisco has the honor of being one of two cities in the United States to receive a New Day for Learning grant from the C.S. Mott Foundation; and

WHEREAS: The New Day for Learning calls on the American educational system to "profoundly change our thinking and policies about when, where and how children learn and develop," recognizing that far too many young people are disengaged from learning and lack basic skills and knowledge required for work and life in the 21st century; and

WHEREAS: The New Day for Learning promotes an approach to education that:

- embeds student interests into their education and connects core academics to real-world experiences;
- calls on the district and the City to incorporate before- and after-school and summer experiences into their vision of student learning, working toward the idea of a seamless day and a community school;
- requires collaboration among all sectors of the community, including community-based organizations, business leaders, parents, students, civic and municipal leaders and many others, and
- expands the definition of student success to include applied skills such as teamwork, critical thinking and problem solving;
- re-envision schools as centers of their community, able to address the holistic needs of children and families; and

WHEREAS: The New Day for Learning sees schools as just one of the places in the community where learning and student success can occur, and emphasizes strategies that incorporate the arts, technology, service learning, and apprenticeships to provide students with opportunities to enrich their education and connect to the adult world; and

WHEREAS: The Mission of the New Day for Learning is to "build a network of Community Schools with deep, focused partnerships based on shared outcomes for student success; and

WHEREAS: The implementation of New Day for Learning and Community Schools will enhance funding opportunities for the school district; and

WHEREAS: The New Day for Learning is aligned with the SFUSD Strategic Plan and will assist in implementing the plan; and will bridge the divides and break down the silos that currently mark San Francisco's education and youth services; and

WHEREAS: The SFUSD, the New Day for Learning Governance Team and Initiative Director have selected early-adopter schools and have begun the work of realizing the New Day for Learning philosophy and educational strategies at those early-adopter schools.
THEREFORE BE IT RESOLVED: That the Board of Education of the San Francisco Unified School District requests that the Superintendent and the Deputy Superintendent for Innovation, Equity and Social Justice to facilitate ongoing and regular communication and problem solving among the following key departments: Academic & Professional Development, LEAD, Reform & Accountability and Student Support Services, and the New Day for Learning; and

BE IT FURTHER RESOLVED: That the Board of Education requests that the Superintendent evaluate the resources necessary to meet the goals and objectives of this initiative and the obligations of the grant, and develop an appropriate plan to address these needs, so that the District can realize the full benefits of this unique opportunity; and

FURTHER BE IT RESOLVED: That the New Day for Learning team capture every opportunity to leverage outside resources to support the Community Schools vision; and

BE IT FURTHER RESOLVED: That the New Day for Learning propose a plan that would promote full-service Community Schools and partnerships better-aligned with the educational goals of the District; and

FURTHER BE IT RESOLVED: The Board of Education requests quarterly reports on the progress of the New Day for Learning Grant from the Initiative Director, the SFUSD leadership, and early-adopter schools.

10/27/09
12/8/09

Please Note:

- Referred to the Curriculum and Program and Budget and Business Services Committees by order of the Chair on 10/27/09.
- Taken up by the Curriculum & Program Committee on 11/2/09. Forwarded to the Board with a positive recommendation by general consent of the Committee.
- Taken up by the Budget and Business Services Committee on 11/23/09. Forwarded to the Board with a positive recommendation, as amended, by general consent of the Committee. Amendments from Committee in bold and italics.
SUBJECT: Appointment of One Member to the San Francisco Board of Education Parent Advisory Council (PAC)

REQUESTED ACTION: That the Board of Education appoint to the Parent Advisory Council one regular member (who will serve a two-year term).

The member recommended for appointment is Carolyn Alexander.

BACKGROUND: As designated by Resolution No. 33-25A15, which created the Parent Advisory Council (PAC), the PAC has a membership of 15 individuals on staggered terms, with three alternates.

The PAC currently has 13 members; four with terms through June of 2010, and nine whose terms are through June 2011. The policy governing the PAC also provides for the designation of alternates, to become regular members in the event of a member leaving the PAC. The alternates are expected to participate in the work of the PAC, and they have full voice in PAC discussions. Currently there are no alternate members.

If the above nominee is appointed to the PAC, one regular seat and three alternate seats will remain open. The PAC will continue to conduct outreach to fill these seats. The PAC prioritizes outreach in communities that have been under-represented on the PAC and in district policy advocacy. The PAC wishes to move forward with the qualified nominee name above, so she can begin with the PAC’s meeting on January 19, 2010.

The nominee named above was interviewed and recommended by the recruitment committee of the PAC, and was ratified unanimously by the whole PAC at its meeting on November 17, 2009, to be nominated for the Board’s approval.

The nominee listed above contributes to the PAC’s success in representing and reflecting the SFUSD student and family population. Brief biographies for the proposed and current members of the PAC have been provided to the Board in a separate document.

REQUESTED ACTION:  That the Board of Education of the San Francisco Unified School District adopt the 10 Year Capital Plan for the Years 2010-2019.

BACKGROUND:  The 10 Year Capital Plan provides an overview of San Francisco Unified School District facilities and anticipated capital improvement needs projected on a 10 year timeline.  Previously, the District adopted the 10 Year Capital Plan and subsequent yearly updates for the past three years. The current plan has been updated to reflect changes and modifications to the District's capital facilities and anticipated capital improvement needs. The Plan revises the information and data to reflect the 2010-2019 time period.

The 10 Year Capital Plan was developed to provide relevant information to support comprehensive, long-term decisions based on long-term strategies, to clarify needs for facility and capital improvements. In addition, the Plan provides anticipated and projected capital costs and funding sources, improves coordination with the City and County of San Francisco and provides information that assists with the alignment between facilities planning and programmatic and strategic planning decisions of the District.

The information in the 10 Year Capital Plan will continue to be updated on a yearly basis in coordination with an annual review of changing capital needs, improved information of project requirements and costs and the current strategic programmatic requirements of the District.

Special Order of Business
10/27/09
12/8/09

Please Note:
> Postponed for action, by general consent, to the 12/8/09 Regular Meeting of the Board. Referred to and taken up at the Committee of the Whole Meeting held on 11/18/09.
San Francisco Unified School District
San Francisco, California
For Board Meeting of December 8, 2009

Special Order of Business

SUBJECT: Tentative Agreement with United Administrators of San Francisco (UASF)

REQUESTED ACTION: That the Board of Education authorizes the District to enter into the Tentative Agreement reached between UASF during the 2009-10 reopener negotiations.

BACKGROUND: The District has been in negotiations with UASF since November 2009. The District presents this signed Tentative Agreement to the Board for approval and ratification. The required public disclosure document is also submitted for Board approval.

Submitted by Tom Ruiz, Sr. Executive Director, Labor Relations

Approved by Carlos A. Garcia, Superintendent of Schools
5.11 EARLY RETIREMENT NOTIFICATION INCENTIVE – Bargaining Unit members who notify the Human Resources Department of their irrevocable intent to retire shall receive a $600 incentive within sixty days of their retirement submission.

To be eligible to receive the incentive, the retiring unit member must complete and turn into Human Resources the designated retirement notification form no later than close of business on the first Friday of the second semester of the school year in which they retire.

This incentive shall not apply to mid-year retirements.

5.12 Commuter Benefits – The District agrees to provide UASF members an IRS approved commuter benefit which shall be implemented as soon as administratively feasible. This benefit shall occur at no expense to the District other than the initial district infrastructure start up costs required to activate the benefit.

This tentative agreement concludes negotiations on economic reopeners for the 2009-2010 school year.

For the District

For the Union

Tom Ruiz 11/23/09
Olwen McN 11/23-09
Henry Schaeff 11/23/09
Jolee Miniatte 11/23/09
Marie Chang 11/23-05

Alex H 11/23/09
Jim S Dunn 11/23-09
Jennie A Raim 11/23/09
Pat Sal 11/23/09
Dana J Smith 11/23/09
Patricia Aramendia 11/23/09
**SAN FRANCISCO UNIFIED SCHOOL DISTRICT**  
**FISCAL SERVICES**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT**  
In Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5 and CCR, Title 5, Section 15449

**Name of School District:** San Francisco Unified School District  
**Name of Bargaining Unit:** United Administrators of San Francisco (UASF)  
**Certificated, Classified, Other:** Certificated

The Governing Board will act upon this agreement on: 12/28/2009

### A: Proposed Change in Compensation

<table>
<thead>
<tr>
<th>Compensation</th>
<th>Annual Cost Prior to Proposed agreement FY 2008-2009</th>
<th>Fiscal Impact of Proposed Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 Salary Schedule Increase (Decrease)</strong></td>
<td>$21,104,497</td>
<td>**</td>
</tr>
<tr>
<td><strong>2 Step and Column - Increase (Decrease)</strong></td>
<td>$211,045</td>
<td>Year 1 Increase (Decrease) FY 2009-2010</td>
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<tr>
<td><strong>3 Other Compensation - Increase (Decrease)</strong></td>
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<td>$50,000</td>
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<td>Early Retirement Notification Incentive ($600/member)</td>
<td>88</td>
<td>50</td>
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### B: Fiscal Impact of Proposed Agreement

<table>
<thead>
<tr>
<th></th>
<th>Year 1 Increase (Decrease) FY 2009-2010</th>
<th>Year 2 Increase (Decrease) FY 2010-11</th>
<th>Year 3 Increase (Decrease) FY 2011-12</th>
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</thead>
<tbody>
<tr>
<td><strong>Salary Schedule Increase (Decrease)</strong></td>
<td>$0</td>
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</tr>
<tr>
<td><strong>Step and Column - Increase (Decrease)</strong></td>
<td>$0</td>
<td>$0</td>
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<tr>
<td><strong>Other Compensation - Increase (Decrease)</strong></td>
<td>$50,000</td>
<td>$30,000</td>
<td>$30,000</td>
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</table>

### C: Total Compensation

<table>
<thead>
<tr>
<th>Total Compensation - Increase (Decrease)</th>
<th>Year 1 Increase (Decrease) FY 2009-2010</th>
<th>Year 2 Increase (Decrease) FY 2010-11</th>
<th>Year 3 Increase (Decrease) FY 2011-12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total # 1, 2 and 3</td>
<td>$21,316,642</td>
<td>$52,000</td>
<td>$30,000</td>
</tr>
<tr>
<td><strong>4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare, etc.</strong></td>
<td>$3,086,007</td>
<td>$7,498</td>
<td>$4,260</td>
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<tr>
<td></td>
<td>14.20%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>5 Health/Welfare Plans</strong></td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td></td>
<td>0.00%</td>
<td>0.00%</td>
<td>0.00%</td>
</tr>
<tr>
<td>Total Compensation - Increase (Decrease)</td>
<td>$24,402,649</td>
<td>$60,000</td>
<td>$34,260</td>
</tr>
</tbody>
</table>

### D: Total Number of Represented Employees

| Total Number of Represented Employees (Use FTE's if appropriate) | 225.00 |

### E: Total Compensation Average Cost per Employee

| Total Compensation Average Cost per Employee | 268 | 152 | 152 |
D. What contingency language is included in the proposed agreement? Include specific areas identified as openers, applicable fiscal years, and specific contingency language.
- Bargaining Unit Members who notify the Human Resources Department of their irrevocable intent to retire shall receive a $600 incentive within sixty days of their retirement submission.
- To be eligible to receive the incentive, the retiring unit member must complete and turn in to Human Resources the designated retirement notification form no later than close of business on the first Friday of the second semester of the school year in which the retire.
- This incentive shall not apply to mid-year retirements.

E. Will agreement create, increase or decrease deficit financing in the current or subsequent year(s)?
“Deficit Financing” is defined to exist when a fund’s expenditures and other financing uses exceed its revenue and other financing sources in a given year. If yes, explain the amounts and justification for doing so.
No. The additional costs will be absorbed by the district’s fund balance and by the various restricted programs that fund the unit members.

F. Identify other major provisions that do not directly affect the district’s costs, such as binding arbitration, grievance procedure, etc.
Commuter Benefits - The District agrees to provide UASF members an IRS approved commuter benefit which shall be implemented as soon as administratively feasible. This benefit shall occur at no expense to the District other than the initial district infrastructure startup costs required to activate the benefit.

G. Source of Funding for Proposed Agreement
1. Current Year: District Unrestricted General Fund Balance
   2010-2011 District Unrestricted General Fund Balance
   2011-2012 District Unrestricted General Fund Balance

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?
   See G1 above

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations).
   See G1 above
### H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

#### Unrestricted General Fund

**United Administrators of San Francisco (UASF)**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Column 1 Latest Board Approved Budget Before Settlement</th>
<th>Column 2 2009-10 Adjustments as a Result of Settlement</th>
<th>Column 3 2009-10 Other Revisions</th>
<th>Column 4 2000-10 Total Current Budget (Column 1+2+3)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Revenue Limit Sources</td>
<td>8010-8099</td>
<td>264,754,606</td>
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<td>254,764,606</td>
</tr>
<tr>
<td>All Other Revenue Sources</td>
<td>8100-8799</td>
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<td>145,409,331</td>
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<tr>
<td><strong>TOTAL REVENUES</strong></td>
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<td>0</td>
<td>400,244,027</td>
</tr>
<tr>
<td><strong>EXPENDITURES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Certificated Salaries</td>
<td>1000-1099</td>
<td>164,097,695</td>
<td>82,800</td>
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<tr>
<td>Classified Salaries</td>
<td>2000-2999</td>
<td>65,704,394</td>
<td>7,498</td>
<td>93,112,892</td>
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<tr>
<td>Employee Benefits</td>
<td>3000-3999</td>
<td>87,620,119</td>
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<tr>
<td>Books and Supplies</td>
<td>4000-4999</td>
<td>8,580,760</td>
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<td>8,580,760</td>
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<tr>
<td>Services/Other Operating Expenses</td>
<td>5000-5999</td>
<td>26,470,687</td>
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<td>26,470,687</td>
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<tr>
<td>Capital Outlay</td>
<td>6000-6599</td>
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<td>78,250</td>
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<tr>
<td>Other Outgo (except 73XX)</td>
<td>7100-7499</td>
<td>47,226,727</td>
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<tr>
<td>Indirect Cost</td>
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<td>-5,071,185</td>
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<td>-5,071,185</td>
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<td><strong>TOTAL EXPENDITURES</strong></td>
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<td>381,919,787</td>
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<td><strong>OPERATING SURPLUS (DEFICIT)</strong></td>
<td>18,364,538</td>
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<td>18,304,240</td>
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<tr>
<td><strong>SOURCES AND USES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Transfers IN &amp; Other Sources</td>
<td>8910-8979</td>
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<tr>
<td>Transfers OUT &amp; Other Uses</td>
<td>7810-7699</td>
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<tr>
<td>Contributions</td>
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<td><strong>TOTAL FINANCING SOURCES/USES</strong></td>
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<tr>
<td>Current Year Increase (Decrease) In Fund Balance</td>
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<td>Beginning Balance (Unaudited)</td>
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<td>23,415,899</td>
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<tr>
<td>Prior Year Adjustments/Restatements</td>
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<tr>
<td>Adjusted Beginning Balance</td>
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<tr>
<td>Current-Year Ending Balance</td>
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<td>22,233,933</td>
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<tr>
<td>Components of Ending Balance</td>
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<td></td>
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<tr>
<td>Reserve Amounts</td>
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<tr>
<td>Reserved for Economic Uncertainties</td>
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<td>Designated Amounts</td>
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<td>Unappropriated Amount</td>
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<td>22,264,231</td>
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### Restricted Fund

#### United Administrators of San Francisco (UASF)

<table>
<thead>
<tr>
<th>Column 1</th>
<th>Column 2</th>
<th>Column 3</th>
<th>Column 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Latest Board</td>
<td>2009-10</td>
<td>Adjustments as a Result of Settlement</td>
<td>2009-10 Total Current Budget (Column 1+2+3)</td>
</tr>
<tr>
<td>Approved Budget Before Settlement</td>
<td>FY 2009-10 Adopted Budget</td>
<td>Other Revisions</td>
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#### REVENUES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Column 1</th>
<th>Column 2</th>
<th>Column 3</th>
<th>Column 4</th>
</tr>
</thead>
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<tr>
<td>Revenue Limit Sources</td>
<td>8010-8099</td>
<td>0</td>
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<td>0</td>
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<tr>
<td>All Other Revenue Sources</td>
<td>8100-8799</td>
<td>156,280,616</td>
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<td>156,280,616</td>
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<tr>
<td>TOTAL REVENUES</td>
<td></td>
<td></td>
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<td>156,280,616</td>
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#### EXPENDITURES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Column 1</th>
<th>Column 2</th>
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<th>Column 4</th>
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<tbody>
<tr>
<td>Certificated Salaries</td>
<td>1000-1999</td>
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<tr>
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<td>Services/Other Operating Expenses</td>
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<td>40,717,897</td>
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<tr>
<td>Capital Outlay</td>
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<td>25,000</td>
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<td>Other Outgo (except 73XX)</td>
<td>7100-7499</td>
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<td>0</td>
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<tr>
<td>Indirect Cost</td>
<td>7500-7599</td>
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<td>TOTAL EXPENDITURES</td>
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#### OPERATING SURPLUS (DEFICIT)

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<thead>
<tr>
<th>Column 1</th>
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<th>Column 3</th>
<th>Column 4</th>
</tr>
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<tbody>
<tr>
<td>Latest Board</td>
<td>2009-10</td>
<td>Adjustments as a Result of Settlement</td>
<td>2009-10 Total Current Budget (Column 1+2+3)</td>
</tr>
<tr>
<td>OPERATING SURPLUS (DEFICIT)</td>
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#### SOURCES AND USES

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<tr>
<th>DESCRIPTION</th>
<th>Column 1</th>
<th>Column 2</th>
<th>Column 3</th>
<th>Column 4</th>
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</thead>
<tbody>
<tr>
<td>Transfers IN &amp; Other Sources</td>
<td>8100-8299</td>
<td>0</td>
<td>0</td>
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</tr>
<tr>
<td>Transfers OUT &amp; Other Uses</td>
<td>7610-7699</td>
<td>1,614,000</td>
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<td>1,614,000</td>
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<tr>
<td>Contributions</td>
<td>8910-8999</td>
<td>11,019,287</td>
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<tr>
<td>TOTAL FINANCING SOURCES/USES</td>
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<td>9,205,287</td>
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</table>

#### Current Year Increase (Decrease) In Fund Balance

<table>
<thead>
<tr>
<th>Column 1</th>
<th>Column 2</th>
<th>Column 3</th>
<th>Column 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Latest Board</td>
<td>2009-10</td>
<td>Adjustments as a Result of Settlement</td>
<td>2009-10 Total Current Budget (Column 1+2+3)</td>
</tr>
<tr>
<td>Current Year Increase (Decrease) In Fund Balance</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Components of Ending Balance

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Column 1</th>
<th>Column 2</th>
<th>Column 3</th>
<th>Column 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reserve Amounts</td>
<td>9711-9740</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Reserved for Economic Uncertainties</td>
<td>9770</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Designated Amounts</td>
<td>9775-9780</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Unappropriated Amount</td>
<td>9790</td>
<td>20,882,176</td>
<td>0</td>
<td>20,882,176</td>
</tr>
<tr>
<td>Total Components of Ending Balance</td>
<td></td>
<td></td>
<td></td>
<td>20,882,176</td>
</tr>
</tbody>
</table>
### H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

**Combined General Fund**

**United Administrators of San Francisco (UASF)**

<table>
<thead>
<tr>
<th>COMBINED UNRESTRICTED/RESTRICTED</th>
<th>Column 1</th>
<th>Column 2</th>
<th>Column 3</th>
<th>Column 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>DESCRIPTION</td>
<td>Latest Board</td>
<td>2009-10</td>
<td>2009-10</td>
<td>2009-10</td>
</tr>
<tr>
<td></td>
<td>Approved Budget</td>
<td>Adjustments as a Result of Settlement</td>
<td>Other Revisions</td>
<td>Total Current Budget (Column 1+2+3)</td>
</tr>
<tr>
<td><strong>REVENUES</strong></td>
<td>8010-8099</td>
<td>254,754,696</td>
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</tr>
<tr>
<td>Revenue Limit Sources</td>
<td>8100-8799</td>
<td>361,799,947</td>
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<td><strong>TOTAL REVENUES</strong></td>
<td>566,524,643</td>
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<td>0</td>
<td>566,524,643</td>
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<tr>
<td><strong>EXPENDITURES</strong></td>
<td>1000-1999</td>
<td>224,742,202</td>
<td>52,600</td>
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<tr>
<td>Certificated Salaries</td>
<td>2000-2999</td>
<td>75,840,699</td>
<td>7,498</td>
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</tr>
<tr>
<td>Classified Salaries</td>
<td>3000-3999</td>
<td>118,571,415</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Employee Benefits</td>
<td>4000-4999</td>
<td>18,424,208</td>
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<td>Books and Supplies</td>
<td>5000-5999</td>
<td>87,186,557</td>
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<td>0</td>
</tr>
<tr>
<td>Services/Other Operating Expenses</td>
<td>6000-6599</td>
<td>103,250</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Capital Outlay</td>
<td>7100-7499</td>
<td>47,226,727</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other Outgo (except 73XX)</td>
<td>7300-7399</td>
<td>-2,079,245</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>TOTAL EXPENDITURES</strong></td>
<td>550,019,003</td>
<td>60,298</td>
<td>0</td>
<td>550,079,301</td>
</tr>
<tr>
<td><strong>OPERATING SURPLUS (DEFICIT)</strong></td>
<td>6,505,640</td>
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<td>6,445,342</td>
</tr>
<tr>
<td><strong>SOURCES AND USES</strong></td>
<td>8310-8997</td>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Transfers IN &amp; Other Sources</td>
<td>7610-7699</td>
<td>10,300,919</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Contributions</td>
<td>6980-6999</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>TOTAL FINANCING SOURCES/USES</strong></td>
<td>-10,300,919</td>
<td>0</td>
<td>0</td>
<td>-10,300,919</td>
</tr>
<tr>
<td>Current Year Increase (Decrease) in Fund Balance</td>
<td>-3,766,279</td>
<td>-90,298</td>
<td>0</td>
<td>-3,856,577</td>
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<tr>
<td>Beginning Balance</td>
<td>46,971,686</td>
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<td>0</td>
<td>46,971,686</td>
</tr>
<tr>
<td>Prior Year Adjustments/Restatements</td>
<td>9703-9735</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Adjusted Beginning Balance</td>
<td>46,971,686</td>
<td>0</td>
<td>0</td>
<td>46,971,686</td>
</tr>
<tr>
<td>Current-Year Ending Balance</td>
<td>45,176,407</td>
<td>-60,298</td>
<td>0</td>
<td>43,116,109</td>
</tr>
<tr>
<td>Components of Ending Balance</td>
<td>9711-9740</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Reserve Amounts</td>
<td>9770</td>
<td>11,207,604</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Reserved for Economic Uncertainties</td>
<td>9775-9790</td>
<td>5,200,000</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Designated Amounts</td>
<td>9790</td>
<td>28,766,603</td>
<td>-90,298</td>
<td>0</td>
</tr>
<tr>
<td>Unappropriated Amount</td>
<td>43,176,407</td>
<td>-60,298</td>
<td>0</td>
<td>43,116,109</td>
</tr>
</tbody>
</table>

San Francisco Unified School District
Public Disclosure of Proposed Collective Bargaining Agreement
Page 5
## L. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

**Combined General Fund**

Enter Bargaining Unit: United Administrators of San Francisco (UASF)

<table>
<thead>
<tr>
<th></th>
<th>2009-10 Current Budget After Settlement</th>
<th>2010-11 1st Subsequent Yr. After Settlement</th>
<th>2011-12 2nd Subsequent Yr. After Settlement</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Revenue Limit Sources</td>
<td>264,754,696</td>
<td>267,035,236</td>
<td>263,321,000</td>
</tr>
<tr>
<td>All Other Revenue Sources</td>
<td>301,769,547</td>
<td>246,561,165</td>
<td>240,161,165</td>
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<tr>
<td><strong>TOTAL REVENUES</strong></td>
<td>566,524,643</td>
<td>503,596,400</td>
<td>503,482,231</td>
</tr>
<tr>
<td><strong>EXPENDITURES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Certificated Salaries</td>
<td>224,795,002</td>
<td>221,030,000</td>
<td>220,030,000</td>
</tr>
<tr>
<td>Classified Salaries</td>
<td>75,848,306</td>
<td>72,030,000</td>
<td>72,030,000</td>
</tr>
<tr>
<td>Employee Benefits</td>
<td>118,671,415</td>
<td>114,879,836</td>
<td>114,879,836</td>
</tr>
<tr>
<td>Books and Supplies</td>
<td>18,424,228</td>
<td>15,000,000</td>
<td>12,500,012</td>
</tr>
<tr>
<td>Services/Other Operating Expenses</td>
<td>67,188,657</td>
<td>50,826,422</td>
<td>49,603,740</td>
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<tr>
<td>Capital Outlay</td>
<td>103,260</td>
<td>103,000</td>
<td>103,000</td>
</tr>
<tr>
<td>Other Outgo (except 73XX)</td>
<td>47,228,727</td>
<td>49,044,012</td>
<td>41,044,012</td>
</tr>
<tr>
<td>Indirect Cost</td>
<td>-2,078,245</td>
<td>-2,078,245</td>
<td>-2,078,245</td>
</tr>
<tr>
<td><strong>TOTAL EXPENDITURES</strong></td>
<td>550,079,301</td>
<td>512,535,125</td>
<td>508,013,255</td>
</tr>
<tr>
<td><strong>OPERATING SURPLUS (DEFICIT)</strong></td>
<td>6,445,342</td>
<td>-9,938,725</td>
<td>-4,631,024</td>
</tr>
</tbody>
</table>

**SOURCES AND USES**

<table>
<thead>
<tr>
<th>Sources and Uses</th>
<th>2009-10 Current Budget After Settlement</th>
<th>2010-11 1st Subsequent Yr. After Settlement</th>
<th>2011-12 2nd Subsequent Yr. After Settlement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transfers IN &amp; Other Sources</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transfers OUT &amp; Other Uses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL FINANCING SOURCES/USES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Current Year Increase (Decrease) In Fund Balance</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Beginning Balance</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Adjusted Beginning Balance</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Current-Year Ending Balance</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Components of Ending Balance**

<table>
<thead>
<tr>
<th>Components of Ending Balance</th>
<th>2009-10 Current Budget After Settlement</th>
<th>2010-11 1st Subsequent Yr. After Settlement</th>
<th>2011-12 2nd Subsequent Yr. After Settlement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reserve Amounts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reserved for Economic Uncertainties</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Designated Amounts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unappropriated Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Components of Ending Balance</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### 1. State Reserve Standard

<table>
<thead>
<tr>
<th></th>
<th>2009-10</th>
<th>2010-11</th>
<th>2011-12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)</td>
<td>660,380,220</td>
<td>521,878,481</td>
<td>517,356,611</td>
</tr>
<tr>
<td>State Standard Minimum Reserve Percentage for this District</td>
<td>Enter Percentage: 2.00%</td>
<td>2.00%</td>
<td>2.00%</td>
</tr>
<tr>
<td>State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of line a, times line b. OR $50,000)</td>
<td>11,207,604</td>
<td>10,437,570</td>
<td>10,347,132</td>
</tr>
</tbody>
</table>

### 2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

<table>
<thead>
<tr>
<th></th>
<th>2009-10</th>
<th>2010-11</th>
<th>2011-12</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770)</td>
<td>11,207,604</td>
<td>10,437,570</td>
<td>10,347,132</td>
</tr>
<tr>
<td>General Fund Budgeted Unrestricted Other Designations &amp; Unappropriated Amounts</td>
<td>31,068,505</td>
<td>14,396,469</td>
<td>512,616</td>
</tr>
<tr>
<td>Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Special Reserve Fund (Fund 17) Budgeted Unappropriated Amount (9790)</td>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total Available Reserves</td>
<td>43,116,109</td>
<td>24,834,928</td>
<td>10,859,648</td>
</tr>
<tr>
<td>Reserve for Economic Uncertainties Percentage</td>
<td>7.69%</td>
<td>4.76%</td>
<td>2.10%</td>
</tr>
</tbody>
</table>

### 3. Do unrestricted reserves meet the state minimum reserve amount?

<table>
<thead>
<tr>
<th>Fiscal Year</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>2008-09</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2009-10</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2010-11</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

### 4. If no, how do you plan to restore your reserve?
5. If the total amount of the adjustment in Column 2 on Page 3-5 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted), explain the variance below:

6. Please include any additional comments and explanations of Page 3-7 as necessary:
K. CERTIFICATION No. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

This disclosure document must be signed by the district Superintendent and Chief Financial Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3457.5, the Superintendent and Chief Financial Officer of San Francisco Unified School District certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the United Administrators of San Francisco Bargaining Unit, during the term of the agreement from 7/1/2009 to 6/30/2010.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

<table>
<thead>
<tr>
<th>Budget Adjustment Categories</th>
<th>Budget Adjustment Increase (Decrease)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues/Other Financing Sources</td>
<td></td>
</tr>
<tr>
<td>Expenditures/Other Financing Uses</td>
<td></td>
</tr>
<tr>
<td>Ending Balance Increase (Decrease)</td>
<td></td>
</tr>
<tr>
<td>No Budget revision necessary</td>
<td></td>
</tr>
</tbody>
</table>

[Signature]

Date: 12/1/09

District Superintendent

[Signature]

Date: 12/1/09

Chief Business Officer
L. CERTIFICATION NO. 2:

This disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the governing Board for public disclosure of the major provisions of the agreement (as provided in the Public Disclosure). We hereby certify that the District can meet the costs incurred under the Proposed Bargaining Agreement in accordance with the requirement of AB 1200 and the Government Code Section 3547.5.

Joe Graziolli
Contact Person

District Superintendent
(Signature)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

SPECIAL ORDER OF BUSINESS
Regular Board Meeting of December 8, 2009

SUBJECT: APPROVAL OF CONVERSION OF THE TITLE I SCHOOLWIDE PROGRAM STATUS
OF TARGETED ASSISTANCE SCHOOLS

REQUESTED ACTION:

That the Board of Education of the San Francisco Unified School District hereby approves the
conversion of Title I Program status of fourteen SFUSD schools:

Elementary and K-8 Schools
- John Yehall Chin
- Guadalupe
- Francis Scott Key
- Longfellow
- New Traditions
- San Francisco Community
- Sherman
- Spring Valley Science School
- Sunnyside
- Tenderloin Community
- Ulloa

Middle Schools
- Aptos
- Everett
- Dr. Martin Luther King, Jr.

BACKGROUND:

Almost all Title I schools in SFUSD are already recognized formally as SWP schools. Per federal law, SWP
schools work to upgrade their entire instructional program for all students. Becoming SWP frees a school from the
paperwork required to identify how and when specific students were being supported. Instead, a school can use
services flexibility across groups of students while still maintaining a focus on students not yet meeting grade­
level standards. For example, a Title I teacher or paraprofessional could work with a group of students that
included both students not meeting standards and those students who already meet standards, together.
Resources, such as computers, could be shared by Title I students and others.

Although all schools that are Title I qualified for that status, a few had remained Targeted Assistance for years
until a recent campaign by the SFFP Office to explain the merits of SWP by meeting with the schools principals
and school site council. If these schools had remained Targeted Assistance, the new state student identification
system (CALPADS) would have required the schools to complete copious details of services delivered to students
in order to satisfy the state’s upgraded data system to retain the federal funding.

School Site Councils at the Title I schools listed above have completed the process to become state-identified
School-Wide Programs (SWP). Deputy Superintendent Leigh has signed each Schools request for authorization
to become SWP from California Department of Education office. Because the CDE requires SFUSD board
approval to complete the process, it is recommended that the Board of Education of the SFUSD reflect an
approval of the schools’ revised Title I status to be formally posted within the minutes of this Regular Meeting.

Converting from TAS to SWP does not result in any loss or gain in funding for schools or the district; it only
increases the school flexibility in the use of funds.

Submitted by:
Jorge Cuevas Antillón
Supervisor, SFFP, APD

Approved by
Myong Leigh
Deputy Superintendent, SFUSD

Agenda Item
Special Order of Business
12/8/09
San Francisco Unified School District
San Francisco, CA

Special Order of Business

Board Meeting of December 8, 2009

SUBJECT: 2009-2010 Initial Proposal from the Crafts Bargaining Unions (Local 6, Electricians; Local 22, Carpenters; Local 38, Plumbers; Local 40, Roofers; Local 66, Plasterers; Local 104, Sheet Metal Workers; Local 261, Laborers; Local 377, Ironworkers; Local 718, Glaziers; Local 853, Teamsters; Local 1176, Painters, and Local 1414 Auto Machinist) to San Francisco Unified School District.

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

Public Hearing on this proposal will be held at the Regular Board Meeting of January 12, 2010.

Submitted by Tom Ruiz, Sr. Executive Director, Labor Relations

Approved by Carlos A. Garcia, Superintendent of Schools
Tom Ruiz, Sr.,
Executive Director, Labor Relations
San Francisco Unified School District
555 Franklin Street
San Francisco, CA 94102

Dear Tom,

On behalf of the Building Trades Craft Unions and the Coalition Affiliated Unions, representing the San Francisco Unified School Districts Maintenance Craft Employees;

Glaziers Local 718
Ironworkers Local 377
Plasterers Local 66
Roofers Local 40
Sheets Metal Workers Local 104
Plumbers Local 38

The following will constitute their proposals for the negotiations for fiscal year 2009-2010:

1. **Wage Freeze** 7/1/2009 through 6/30/2010 with (1) language opener

2. Extend the Agreement through 6/30/2011

3. Health and Welfare full pickup by USD through 6/30/2011

4. Re-open for Wages and two Language Items 7/1/2010

5. Spring Break week off with pay, same as Community College (7/1/2009 through 6/30/2011)

6. Pre-tax Commuter Benefit, same as City Commuter Benefit

MICHAEL THERIAULT
Co-Chairman

LARRY MAZZOLA, SR.
Co-Chairman
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: November 10, 2009

Is this a retroactive resolution? □ Yes □ No

If yes, please explain.

Revised Service and Program Description/District Goal Language.

SERVICE: 911-10K13

The San Francisco Police Department will continue and maintain presence in schools, address security related issues, provide violence prevention presentations, using curriculum such as the GREAT Program, Second Step, and Too Good for Violence and act as mentors to targeted students at Visitacion Valley Middle School, Aptos Middle School, Horace Mann Middle School and International Studies Academy. In addition, SRO's will cultivate positive relationships between school community and local police.

Category: Administrative Code: 1

Site: Visitacion Valley Middle School, Aptos Middle School, Horace Mann Middle School and International Studies Academy

Dates of Service: November 11, 2009 to June 4, 2010

Total Cost: $40,000.00

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

SACS Code(s):
01-07910-2010-1110-3130-5803-152 $20,000.00
01-07911-2010-1110-2100-5803-152 $20,000.00

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

Evaluation: $N/A

Total Cost: $40,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The School Community Violence Prevention Grant is funded by the California Department of Education. The goal of the program is to increase safety and create a positive school climate at target schools, as well as coordinate services for students affected by violence. A requirement of the grant is collaboration with local police.
DISTRICT GOAL:  [✓] Goal 1  [✓] Goal 2  [✓] Goal 3
EVALUATION:  [✓] Level I  [✓] Level II  [✓] Level III  [✓] Level IV

SELECTION PROCESS:

Collaboration with local police force is a grant requirement.

DEGREE OF STUDENT CONTACT:

[✓] Limited Contact  [✓] More Than Limited Contact  [✓] No Student Contact

PREPARED BY: Ilsa Bertolini
SUBMITTED BY: Meyla Ruwin
SITE: Student Support Services Department
Superintendent's Proposal

912-8Sp1 – Approval of Revisions to Board of Education Policy - P3610
Article: Business and Non-Instructional Operations
Section: Purchasing
Sub-section: Personal Service Contractors

REQUESTED ACTION:

That the Board of Education of the San Francisco Unified School District approve revisions to existing Board Policy P3610—Personal Service Contractors/Consultants in order to align the District's current processes with best practices among school districts, including increasing the amount of the Superintendent's delegated authority to administratively approve K Resolutions.

BACKGROUND:

The Board has raised frequent concerns about the K Resolution approval process. Two of the most pressing challenges to the current system are the frequency of retroactive K Resolutions submitted for approval and that fact that the current process hinders the efficient delivery of services to students at our school sites.

In response to the Board’s concerns, a cross-functional team of staff conducted an in-depth study of the K Reso process and the procedures for approving personal service/consultant contracts and surveyed current best practices among other school districts.

Staff has already implemented several changes to the K Resolution approval process designed to address the issues of retroactivity and the appropriateness of the funding source. We now recommend amending P 3610 to address the concern about more efficient delivery of services to school sites and how to align our current practices with those of other school districts throughout the state.

PROPOSED CHANGES TO POLICY:

Effective immediately, staff proposes an increase from $8,000 to $25,000 in the Superintendent’s delegated authority to administratively approve K Resolutions without prior Board approval. Effective July 1, 2010, staff proposes increasing the Superintendent’s authority to administratively approve K Resolutions to the statutory limit which currently is $76,700. All administratively approved K Resolutions will be reported to the Budget Committee within 30 days of approval.

The revised policy also mandates that with limited exceptions, the K Resolution must be submitted to the Board office at the same time the contract is submitted to the Contract Compliance Office. This change will decrease the delay in payment to contractors.

All consultants will be required to provide evidence liability insurance unless the Superintendent’s designee determines that the nature of the consultant’s services do not subject District students, employees or property to undue risk.

All contracts with individuals who have more than limited contact with students must include a copy of the consultant’s Department of Justice fingerprint clearance.
1. This policy governs the engaging of non-employee Personal Service Contractors and Consultants. *Except when indicated in this policy, these terms may be used interchangeably.*

2. **Personal services contractors are individuals who are independent contractors and who may have demonstrated expertise in their respective fields.**

3. A consultant may be, but shall not be limited to, a natural person firm, university, partnership, association, limited liability company, for-profit company, or non-profit company that will furnish to the district special services and advice if such independent contractors are specially trained, experienced, competent, and licensed (if a license is necessary) to perform the special services required.

   a. The Board authorizes the use of consultants to provide expert professional advice or specialized technical or training services: (i) that are not needed on a continuing basis; (ii) cannot be provided by district staff because of limitations of experience or knowledge; and (iii) when those duties are mandated by state or federal law.

   b. The District shall not contract for consulting services that can be performed without charge by a public agency or official unless these services are unavailable from the public source for reasons beyond the District’s control.

4. As a part of the contract process, the Superintendent or his/her designee shall determine, in accordance with Internal Revenue Service guideline, that the Consultant is properly classified as an independent contractor. With the exception of retired District employees, District employees who perform extra-duty consultant services shall not be retained as independent contractors. They shall be considered employees for all purposes, even if the additional services are not related to their regular duties.

5. **With the exception of those contracts specified below, beginning July 1, 2010 the administrators seeking to engage the consultant provide the above-mentioned services must submit a “K” Resolution Request Form (K Reso Form) to the Board Office at the same time that they submit the contract to the contracts Office.** The requirements for completing the K-Reso Form and the Consultant Contract are found in R3610.
Exceptions to Requirement of Simultaneous Submission of K Reso form and Contract

a. **Elementary Arts Program**: Not withstanding the foregoing and Administrative Regulation R3610 on the preparation of the K-Reso form, the following K-Resolution process shall apply to all consultant for the Elementary arts Program only:

The program administrator for the Elementary Arts Program, in cooperation with the Sites, shall prepare on K-Reso form, which will encompass all services related to the Elementary Arts Program to be provided by artist organizations and individuals approved by the program administrator (the "Approved List"). The K-Reso form must include, in addition to other requirements set forth herein this section, the total maximum amount requested for the Elementary Arts Program for the fiscal year and the names of all artist organizations and individuals approved by the program administrator to provide services to the district.

Upon approval of the Elementary Arts Program K-resolution by the Board, separate agreements ("Master Agreements") shall be entered into with each artist organization and individuals on the Approved List. The Master Agreements do not require further Board approval.

Each site may negotiate the services to be rendered at the respective sites so long as each site does not exceed their budget allocation for the elementary Arts Program and the site uses only the services of those on the Approved List. These site-negotiated services shall be in writing and attached to the relevant Master Agreement as an "Attachment". These Attachments do not require further Board approval. (See Administrative Regulation R3610 for details on the Attachment.) Prior Board approval is required for all modifications to the approved elementary Arts Program K-Resolution.

Site or program administrators wishing to engage artist organizations and/or individuals not on the Approved List must prepare and submit a request for modification to the original K-Resolution to the Board Office.

b. **After School: K Resolutions for after school contracts paid for with state and federal grants when the grant expressly requires that services start at the beginning of the school year.**

c. **Special Education: Contracts with Non-Public Schools and Non-Profit Agencies when no appropriate public education services are available.**

d. **Program Improvement School Tutoring Contracts Under No Child Left Behind or Successive Laws: Contracts to provide tutoring under Title I of Program Improvement Schools when the Consultant is on the District's approved list of tutors that is submitted with the K Reso Form.**
6. Effectively immediately, prior Board approval shall not be required for "K" Resos where the total contracted amount will be equal to or less than $25,000 for the fiscal year and they are not retroactive. These K Resolutions shall be referred to as "Administratively Approved" K Resolutions. Prior to the Superintendent's decision to administratively approving a K Resolution, the Deputy Superintendent shall review all K Resos and amendments in order to verify the appropriateness of the funding source. Administratively Approved K Resos shall be reviewed by the Budget Committee no later than 30 days from the date they are approved.

   a. The Superintendent or his/her designee is hereby authorized to administratively approve K Resos and to execute contractor/consultant contracts in a fiscal year for an amount or amounts cumulative not to exceed $25,000.

   b. Beginning July 1, 2010, the Superintendent's or his/her designee's shall be authorized to administratively approve K Resos and to execute contractor/consultant contracts in a fiscal year for an amount or amounts cumulative not to exceed the sum, adjusted annually for inflation, a stated in Section 2011(a) of the Public Contract Code. All K Resos for amounts in excess of the cumulative total with a vendor in a fiscal year or for retroactive resos shall first be presented to the Board for approval.

   c. The Superintendents' designees shall be the Deputy Superintendents, Associate Superintendents, Chief Financial Officer, and the General Counsel.

6. Prior Board approval is not required for modification of "K" Resolutions where the amount of the modification is up to 10% of the initial contract or $25,000, whichever is less. In either case, the total amount of the contract cannot exceed $25,000. Amended Administratively Approved K Resolution must be reported to the Budget Committee no later than 30 days from the date of approval. The Superintendent or his/her designee is hereby authorized to execute amendments to "K" Resolutions where the amount is up to 10% of the initial amount of the contract or $25,000, whichever is less.

7. Prior Board approval is not required for a one-time modification of "K" Resolutions where the amount of the modification is up to 10% of the initial contract or $25,000, whichever is less. In either case the total amount of the contract cannot exceed

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1 The current Fiscal year calculation based on the reference code section is $76,700.
$25,000. Prior Board approval is not required for a one-time amendment that does not result in an increase of more than 10% in the amount of the previously approved K Resolution. Amendments that result in a change in funding source but no change in the amount of the K Reso shall not require prior Board approval. Amendments to correct clerical errors shall be administratively approved. The Superintendent or his/her designee is hereby authorized to execute one-time amendments to "K" Resolutions where the amount is up to 10% of the initial amount of the contract or $25,000, whichever is less.

8. All Administratively Approved K Resos and amendments shall be reviewed by the Budget Committee no later than 30 days from the date they are approved. The Superintendent shall prepare a monthly report of all Administratively Approved K Resos and amendments, which report shall include the following: name; category of service; amount of K Reso; approval date; beginning and end dates of service; location of service; approval number; and funding source.

9. Amendments to "K" Resolutions which are to be placed in the Board Agenda must include all information required in an original K-Resolution as detailed in R3610 and also include both the amount approved for the original resolution and the amount approved for the amendment.

10. District official or employees shall not direct a Consultant to commence services prior to a properly approved and executed contract between the District and the Consultant. An employee or official who fails to comply with this provision may be subject to discipline or official reprimand.

11. Requests for "K" Resolutions may only be submitted for services to be rendered during the current fiscal year. Therefore, all Consultant contracts must end no later than June 30th of the fiscal year in which they commenced service. If the Superintendent determines that a multi-year contract is warranted, the Board Agenda item must state the justification.

12. Board approval of the "K" Resolution also authorizes establishment of an encumbrance. Likewise Board approval of an amended "K" Resolution authorizes an increase or decrease in the amount of the original encumbrance. The Superintendent or his/her designee's signature on an Administratively Approved K Resolution authorizes establishment of an encumbrance.
13. If a Consultant requires the District to indemnify it/him/her, prior Board approval must be obtained except that contracts with Institutions of Higher Educational and/or Governmental agencies shall not require prior Board approval for indemnification.

14. All consultants must provide evidence of current insurance that names the District, its Board, officers, and employees as additional insureds. For contracts with individuals for less than $10,000, the insurance requirement can be waived if the appropriate Cabinet member determines that the services to be rendered are not reasonably likely to result in significant injury, loss or other harm to students, staff or District property. The appropriate Cabinet member shall indicate his or her agreement that the service to be provided is not reasonably likely to result in significant injury, loss or other harm to students, staff or District property by initialing the appropriate section of the contract. The factors to be considered in determining whether a waiver is appropriate include: whether the consultant will: have more than limited contact with students; have access to student or personnel records or other confidential records; be engaging in high-risk activity such as hip-hop dance, water sports or martial arts; and need a license to perform the services he or she is providing.

15. Consultants shall be deemed at all times to be independent contractors and shall be wholly responsible for the manner in which they perform the services required under the terms of their Agreement with the District. Consultants shall be liable for any act or acts of their own, or their agents or employees, and nothing contained in this policy or their Agreement with the District shall be construed as creating the relationship of employer and employee between the District and the Consultants or their agents and employees.

16. No staff member may request a Consultant contract for, or authorize a payment to, an individual who is related to the employee as a spouse, child, parent, and sibling or registered domestic partner. Likewise, no staff member may request a Consultant contract for, or authorize payment to, a firm if the owners of the firm or senior managers are related to the Administrator as a spouse, child, parent, and sibling or registered domestic partner. The intent of the forgoing is to avoid a potential conflict of interest.

17. All San Francisco Unified School District Consultant contracts must contain the following
Board of Education
Policy No: P3610

**Article:** BUSINES AND NON-INSTUCTIONAL OPERATIONS
**Section:** PURCHASING
**Sub-Section:** PERSONAL SERVICE CONTRACTORS/CONSULTANTS

Language: "Contractor agrees to comply with all provisions of Education Code Section 45125.1. It will conduct criminal background check of all employees assigned to the San Francisco Unified School District, and will certify that no employees who have been convicted of serious or violent felonies as specified, will have contact with pupils, pursuant to this Agreement. Contractor must provide the San Francisco Unified School District with a list of all employees providing services pursuant to this Agreement, and designate to which sites they will be assigned. Failure to comply with this law may result in, at District’s sole discretion, termination of this Agreement."

**18.** The Administrator who initiated the K Resolution and contract shall not permit the contractor/consultant to begin providing services until the person certifies that he/she will have limited contact with students or provides an official copy California Department of Justice Fingerprint Clearance. Assistance with interpreting Department of Justice fingerprint records may be obtained from the District’s Legal Counsel. **It shall be the responsibility of the Cabinet member who supervises the administrator submitting the K Resolution to determine whether the scope of the consultant’s services require only limited contact with District students. The Cabinet member shall indicate his/her agreement that the Consultant’s duties require limited contact with students by initialing the Criminal Background and Tuberculosis Certification Form. In determining whether contact is “limited” the appropriate Cabinet member shall “consider the totality of the circumstances, including factors such as the length of time the contractors will be on school grounds, whether pupils will be in the proximity with the site where the contractors will be working, and whether the contractors will be working by themselves or with others.” Ed Code §45125.1

**19.** Contractor shall agree that all employees, agents or volunteers whose functions require frequent or prolonged contact with students will complete tuberculosis testing the same as the testing that is described in California Education Code Section 49406. The examination shall consist of an approved intradermal tuberculin test, which, if positive, shall be followed by an x-ray of the lungs. Thereafter, the Contractor shall ensure that its employee, agent or volunteer whose skin test is negative have undergone the foregoing examination at least once every four years if the Contractor is still rendering services to SFUSD pursuant to this contract.
20. No District official may direct a Consultant to commence service prior to obtaining Board approval of the "K" Resolution and prior to receipt of Consultant statement of Consultants of limited contact with students or statement that no staff has convictions of serious or violent felonies.

21. All Contracts for services under this policy must include a breakdown of calculation of charges.

22. All contracts for contractor/consultant services in excess of $25,000 must be approved as to form by the District's legal counsel prior to execution. Contracts for contractor/consultant services of $25,000 or less may be approved as to form by the District's Contract Compliance Officer in certain limited circumstances as determined by the District's legal counsel.

The Administrative Regulations R3124 and R3610 implement this policy.

History/Authorization:

Adopted: Resolution # 89-22Sp1, September 22, 1998 – October 13, 1998 (Second Reading)
Amended: Resolution # 93-9Sp1, March 9, 1998 – March 23, 1999 (Second Reading)
Adopted: Resolution # 15-8Sp2 (1st Reading, May 8, 2001 – 2nd Reading June 12, 2001)

Commencing on July 1, 2010, all contracts in excess of the limit mandated in section 2011(a) of the Public Contract Code must be approved as to form by the General Counsel.
912-8Sp2 - Adoption of Board Policy and Creation of Administrative Regulations to Facilitate Proposition 39 Regulations and Enhance Charter School Facilities Negotiations

WHEREAS: The San Francisco Unified School District (SFUSD) and the Board of Education shall provide facilities in accordance with the law and Proposition 39 regulations upon request from charter schools operating within the District; and

WHEREAS: Charter schools must be operating in the District as defined in Education Code 47614 before it submits a request for facilities, and a new or proposed charter school operating within the district is eligible only if it submits its charter petition before November 1 of the fiscal year; and

WHEREAS: The Superintendent and or designee ensures that requests received are evaluated and processed in accordance with the law and Proposition 39 regulations.

WHEREAS: The Superintendent, SFUSD staff, community members recognize the complexities of charter school facility placement and request a policy and an enhanced process to include a significant role for each school site community at which a charter may be located.

THEREFORE BE IT RESOLVED: That the Board of Education of the San Francisco Unified School District, based on feedback from District staff, school sites and community members, adopts a Charter School Facilities Policy and requests that the Superintendent provide Administrative Regulations to ensure inclusion of a Community Engagement process and timeline.
Charter School Facilities

Board Policy 6211

Facilities

Upon request by a charter school operating within the district, the Governing Board shall provide facilities in accordance with law, Board policy, and administrative regulation.

A charter school must be operating in the district as defined in Education Code 47614 before it submits a request for facilities. A new or proposed charter school operating within the district is eligible to request facilities for a particular fiscal year only if it submits its charter petition before November 1 of the fiscal year preceding the year for which facilities are requested. A new charter school is entitled to be allocated and/or provided access to reasonably equivalent facilities only if it receives Board approval of the petition before March 15 of the fiscal year preceding the year for which facilities are requested. (5 CCR 11969.9)

The Superintendent or designee shall ensure that requests received are evaluated and processed in accordance with law, Board policy, and administrative regulation.

Charter Placement Factors

The district’s initial consideration for determining the location of a charter school shall include an assessment of the following factors:

- Total Building Capacity and Number of Classrooms and Specialized Use Rooms – i.e., administrative, gymnasium and athletic fields, auditorium, cafeteria/kitchen, staff room, art room, music room, computer access/labs, science labs, library, parking lot/yard etc.;

- Total Number of Empty Classrooms and Specialized Use Rooms – an assessment of the potential for creating a contiguous and distinct school within a school with all the customary physical plant supports and without the necessity of major building modification/reconstruction;

- The grade levels/division of school age children the facility was built for – Pre-K, Elementary/K-8, Middle School, High School;

- The grade levels/division the facility currently supports – Pre-K, Elementary/K-8, Middle School, High School;

- Location and public transportation access to a facility;

- Safety/Crime issues pertinent to a facility including turf/gang issues;
- Program/Division compatibility issues; and
- Terms and priorities as stated in charter petition

The Charter Placement Team consisting of the Executive Director of Charter Schools, the Chief Facilities Officer or designee, and the appropriate assistant superintendent of the elementary, middle or high school division shall conduct an initial assessment of the Charter Placement Factors and identify up to three potential school sites as a possible location for a charter school.

**Community Engagement**

The Governing Board recognizes the complexities of charter school facility placement and expects the charter placement process to include a significant role for each school site community at which a charter may be located.

The district will engage in a process of community engagement in order to solicit input from potential school site staff, students and community members relative to the location of a charter school. Administrative Regulation 6211 details the community engagement process the district will engage in relative to location of charter schools.

School sites (community, staff, and students) will have authentic input into a process guided by the following guiding principles:

1. District staff and school sites work in partnership with one another, marked by ongoing communication of concerns and goals;
2. The Board makes the decision on the placement of charter facilities; and
3. The charter placement process is consistently implemented across schools, clearly articulated, and transparent.

**Written Explanation When District's Facility Offer To Charter Not At A Single School Site**

If the district's preliminary proposal or final notification of space does not accommodate the charter school at a single school site, the Board shall consider the offer, make a specific finding that the district cannot accommodate the charter school's students at a single school site, and adopt a written statement of reasons explaining the finding. (5 CCR 11969.2)

Legal Reference:
EDUCATION CODE
17070.10-17080 Leroy F. Greene School Facilities Act of 1998, including:
17078.52-17078.66 Charter schools facility funding; state bond proceeds
17280-17317 Field Act
46600 Interdistrict attendance agreements
47600-47616.5 Charter Schools Act of 1992, as amended
48204 Residency requirements for school attendance

GOVERNMENT CODE
53094 Authority to render zoning ordinance inapplicable
53097.3 Charter school ordinances

CODE OF REGULATIONS, TITLE 2
1859.2 Definitions
1859.31 Classroom inventory
1859.160-1859.171 Charter school facilities program, new construction

CODE OF REGULATIONS, TITLE 5
11969.1 -11969.10 Charter school facilities

COURT DECISIONS

ATTORNEY GENERAL OPINIONS

Management Resources:
CSBA PUBLICATIONS

WEB SITES
CSBA: http://www.csba.org
California Department of Education, Charter Schools Office:
http://www.cde.ca.gov/sp/cs
Coalition for Adequate School Housing: http://www.cashnet.org
Office of Public School Construction: http://www.opsc.dgs.ca.gov
Superintendent’s Recommendation Regarding K12 ACADEMY SAN FRANCISCO

912-8Sp3 - AUTHORIZATION TO GRANT OR IN THE ALTERNATIVE DENY K12 ACADEMY SAN FRANCISCO CHARTER SCHOOL PETITION FOR A NEW CHARTER SCHOOL

WHEREAS: FLEX PUBLIC SCHOOLS submitted a Petition for K12 ACADEMY SAN FRANCISCO CHARTER SCHOOL, a new Charter School on November 30, 2009; and

WHEREAS: K12 ACADEMY SAN FRANCISCO CHARTER SCHOOL is requesting that the Board of Education make a final decision regarding the charter by February 1, 2010; and

WHEREAS: The San Francisco Unified School District staff is currently reviewing the K12 ACADEMY SAN FRANCISCO CHARTER SCHOOL Petition and its final report will be forwarded to the Board of Education.

THEREFORE BE IT RESOLVED: That the Board of Education of the San Francisco Unified School District, based on the findings of District staff, grant this charter petition or in the alternative deny the petition based on staff’s findings.

FURTHER BE IT RESOLVED: That if the Board of Education grants the Petition for a Charter School, K12 ACADEMY SAN FRANCISCO CHARTER SCHOOL 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 2010, and both parties agree to abide by the terms of the MOU and that K12 ACADEMY SAN FRANCISCO CHARTER SCHOOL shall abide by all the local, state, and federal laws applicable to charter schools.

Superintendent’s Proposal
912-8Sp3

12/8/09
Subject: Resolution No.  

In Support of the 2010 Census  
- Commissioners Kim-Shree Maufas, Jane Kim, and Rachel Norton

WHEREAS: The decennial census takes place every 10 years to count the residents of each state to help identify where to allocate over $400 billion to states, and to ensure fair Congressional representation by determining how many seats each state will have in the U.S. House of Representatives as well as the redistricting of the state legislatures, county and city councils, and voting districts; and  

WHEREAS: As an accurate count is critical to the well-being of every community in determining where to locate schools and child care centers, and provide important federal and state funds for schools and districts;  

WHEREAS: The San Francisco Unified School District encourages all principals, teachers and parent organizations to relay the importance of the census to parents and community members to ensure everyone is counted in order to maximize political representation and funding appropriations within our school district; and  

WHEREAS: The San Francisco Unified School District is one of the top 10 hardest-to-count counties in California, and receives more than $13 million in Title I, Part A funds.  

THEREFORE BE IT RESOLVED: That the Board of Education of the San Francisco Unified School District supports the goals and ideals for the 2010 Census and will lend its support to the education community in being responsive to federal and state census liaisons; and  

FURTHER BE IT RESOLVED: That the San Francisco Unified School District recognizes the long term effects of an accurate and complete count for garnering much needed resources for our state; we stand with all districts to be counted on the official day April 1, 2010.

12/8/09
Subject: Resolution No.
In Support that the San Francisco Unified School District (SFUSD) Strengthen the Anti-Discrimination Program in Schools in Order to Effect a Healthier Learning Environment for Lesbian Gay Bisexual Transgender and Questioning (LGBTQ) Students
- Commissioner Sandra Lee Fewer

WHEREAS: The State of California has passed numerous bills guaranteeing LGBTQ rights, including AB 537 The California Student Safety and Violence Prevention Act (2000), SB 71 The California Comprehensive Sexual Health Education and HIV/AIDS Prevention Act (2004), AB 394 The Safe Place to Learn Act (2007), and SB 777 The Student Civil Rights Act (2007); and

WHEREAS: One of the stated purposes of SB 71 is “to encourage a pupil to develop healthy attitudes concerning adolescent growth and development, body image, gender roles, sexual orientation, dating, marriage, and family;” and

WHEREAS: Three out of four parents feel comfortable speaking to their children about sexuality, but are unlikely to raise this topic on their own1; and

WHEREAS: 79% of parents want their children to learn about sexual orientation in sexuality education classes at school2; and

WHEREAS: The non discrimination provisions in AB 537 make it illegal for schools to discriminate against LGBTQ students or allow the school climate to get so hostile that LGBTQ students lack equal access to education; and

WHEREAS: LGBTQ students are verbally, physically, and emotionally harassed at school because of their sexual orientation and/or gender identity (actual or perceived) and therefore report feeling unsafe at school;3 and

WHEREAS: AB 537 states that schools must have a staff member who is responsible for receiving and investigating complaints, but this staff’s role and purpose is often unknown to many students; and

WHEREAS: In 2007, 77% of SFUSD students reported hearing other students make harassing remarks based on sexual orientation and 48% of students reported never hearing school staff respond to said remarks;4 and

2 Sex Education in America: The View from Inside the Nation’s Classrooms (Menlo Park, CA: The Henry J. Kaiser Family Foundation, 2000).
3 National School Climate Survey (New York: GLSEN, 2003).
4 2007 High School Youth Risk Behavior & Resiliency Results (San Francisco Unified School District 2007).
WHEREAS: Such ubiquitous, effectively violent remarks run contrary to both the SFUSD’s Anti-Slur Policy and the SFUSD’s Mission, articulated in its 2008-2012 Strategic Plan, of “promoting [students’] physical and mental health” and its related goal, announced in its Board of Education Balanced Scorecard of “creat[ing] a safe, affirming and enriched environment for participatory and inclusive learning for every group of students”; and

WHEREAS: On October 22, 1996, the SFUSD Board of Education courageously recognized the need to “reaffirm and strengthen its commitment to LGBTQ students,” yet many of the specific, programmatic measures called for in this resolution remain undone or unfulfilled.

THEREFORE BE IT RESOLVED: That, in the service of effecting a healthier learning environment for our LGBTQ students, the Board of Education of the San Francisco Unified School District requests that the Superintendent of Schools create an LGBTQ Sub-Committee of the Safe Schools Task Force—replete with a secured, permanent funding stream to enable its work—that will be wholly devoted to the express development and implementation of the programs and procedures described below; and

FURTHER BE IT RESOLVED: That this LGBTQ Sub-Committee will include LGBTQ youth service providers, LGBTQ youth themselves (especially those who are students in the SFUSD), and SFUSD personnel from the Office of Parent Relations, Pupil Services, Student Support Services, LGBTQ Support Services and the Student Advisory Committee; and

BE IT FURTHER RESOLVED: That Wellness Center staff, peer educators, school nurses, and school administrators receive cultural sensitivity training every other year through an approved training mechanism; and

FURTHER BE IT RESOLVED: That the work of LGBTQ youth service providers in schools be incorporated into each school site’s School Safety Plan and Balanced Scorecard Report; and

BE IT FURTHER RESOLVED: That the sexual orientation curriculum developed by the Support Services for LGBTQ Youth Division be recognized and implemented as a core component of the SFUSD-wide sexual health curriculum; and

5 “Anti-Slur Policy,” SFUSD Board Policy No. 5162.
6 Beyond the Talk: Taking Action to Educate Every Child Now (San Francisco Unified School District 2008-2012 Strategic Plan, June 2008).
7 Resolution No. 610-8A6, “Meeting the Needs of Lesbian, Gay, Bisexual and Transgender Students.”
Resolution No.
In Support of the San Francisco Unified School District (SFUSD) Strengthening The Anti-Discrimination Program in Schools in Order to Effect a healthier Learning Environment for Lesbian Gay Bisexual Transgender and Questioning (LGBTQ) Students

Commissioner Sandra Lee Fewer

Page 3

FURTHER BE IT RESOLVED: That, along with the Office of Parent Relations, an educational packet be prepared for parents/guardians and distributed annually at the beginning of each school year discussing the issues of sexuality, gender identity, and safety, encouraging age appropriate dialogue between parents and their children; and

BE IT FURTHER RESOLVED: That the SFUSD post on its website—and the website of its various divisions and departments, including, especially, the Office of Parent Relations, the Pupil Services Department, the Student Support Services Department and the Support Services for LGBTQ Division—resources and contacts for students who have experienced homophobic and transphobic harassment, as well as their parents/guardians; and

FURTHER BE IT RESOLVED: That students, parents/guardians and school staff be made aware of which staff member is responsible for reporting and investigating incidences of discrimination through school-wide postings and distribution of handouts at the beginning of each semester; and

BE IT FURTHER RESOLVED: That the SFUSD establish a District-wide procedure for recording, tracking, reporting, and responding to incidences of harassment and discrimination as they are relevant to LGBTQ students, and any other group identified in AB 537, and that the procedure include responsive measures ranging from counseling and education to suspension, expulsion or restorative justice practices, depending upon severity of the action; and

FURTHER BE IT RESOLVED: That the SFUSD institute an interdisciplinary course on LGBTQ history and literature with enrollment open to students from any SFUSD high school and for which participating students would receive up to 5 units of G elective credit; and

BE IT FURTHER RESOLVED: That each year, the LGBTQ Sub-Committee of the Safe Schools Task Force be responsible for reporting to both the Select City and School District Committee of the Board of Supervisors and the SFUSD Board of Education on the progress of each the policy directives outlined in all of the foregoing resolved clauses.

12/8/09
Per Board Resolution 61-9A3 the following information is provided regarding Classified employees

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Roger L. Buschmann  
Human Resource Department
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting of December 8, 2009

MONTHLY REPORTS TO THE BOARD OF EDUCATION

1. ACCEPTANCE OF GIFTS

The District accepted the attached cash donations for the month of October 2009 in the amount of $149,888.71.

The District also accepted the attached listing of supply and equipment items donated to the District.
<table>
<thead>
<tr>
<th>SITE</th>
<th>CHECK #</th>
<th>CASH</th>
<th>DONOR</th>
<th>PURPOSE</th>
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<tr>
<td>A. P. Giannini MS</td>
<td># 10253</td>
<td>$210.00</td>
<td>Community Matters</td>
<td>This donation will be used for instructional supplies at A. P. Giannini Middle School at the discretion of the principal.</td>
</tr>
<tr>
<td>A. P. Giannini MS</td>
<td># 24893</td>
<td>$92.50</td>
<td>P G &amp; E Corporation</td>
<td>This donation will be used for instructional supplies at A. P. Giannini Middle School at the discretion of the principal.</td>
</tr>
<tr>
<td>Alvarado ES</td>
<td># 40983</td>
<td>$500.00</td>
<td>Adler &amp; Colvin</td>
<td>This donation will be used for instructional supplies at Alvarado Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>American Heart</td>
<td># 00562849</td>
<td>$4,500.00</td>
<td>American Heart Association</td>
<td>This donation will be used for instructional supplies at Fairmount Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Chinese Education</td>
<td># 2074294</td>
<td>$56.56</td>
<td>Target</td>
<td>This donation will be used to pay for school wide activities at Chinese Education Center.</td>
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<tr>
<td>E. R. Taylor</td>
<td># 258405</td>
<td>$18,168.00</td>
<td>Cummins West, Inc</td>
<td>This donation will be used to pay for consultants at E. R. Taylor Elementary School.</td>
</tr>
<tr>
<td>Education Placement</td>
<td># 1429</td>
<td>$9,235.00</td>
<td>Western Edition Newspaper, Inc.</td>
<td>This donation will be used to replace carpets in four rooms in the Education Placement Center.</td>
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<tr>
<td>Francisco MS</td>
<td># 000179</td>
<td>$5,000.00</td>
<td>Levi Strauss &amp; Co</td>
<td>This donation will be used for instructional supplies at Francisco Middle School at the discretion of the principal.</td>
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<td>Grattan ES</td>
<td># 2271</td>
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<td>Grattan School Parent Teachers Association</td>
<td>This donation will be used to hire consultants at Grattan Elementary School.</td>
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<tr>
<td>Grattan ES</td>
<td># 2272</td>
<td>$660.00</td>
<td>Grattan School Parent Teachers Association</td>
<td>This donation will be used to hire consultants at Grattan Elementary School.</td>
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<tr>
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<td>James Lick MS</td>
<td># 5595</td>
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<td>Louise Rosenberg and Claude Rosenberg Jr Family Foundation</td>
<td>This donation will be used for an artist and art supplies at James Lick Middle School.</td>
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<td>Jean Parker ES</td>
<td># 608451</td>
<td>$25.00</td>
<td>Dallas Midwest, LLC</td>
<td>This donation will be used for instructional supplies at Jean Parker Elementary School at the discretion of the principal.</td>
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<td>Jose Ortega ES</td>
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<td>Lowell HS</td>
<td># 19870</td>
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<td>Shell Oil Company</td>
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<td>New Traditions</td>
<td># 7589</td>
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<td>Norwegian Club of San Francisco</td>
<td>This donation will be used for instructional supplies at New Traditions Elementary School at the discretion of the principal.</td>
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<td>R. L. Stevenson ES</td>
<td># 1936713</td>
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<td>Lifetouch National School Studio</td>
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<td>Starr King</td>
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**TOTAL:** $149,888.71
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<td>Eric Heinrich</td>
<td>This donation will be used by staff at the San Francisco Unified School District.</td>
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<tr>
<td>Information Technology</td>
<td>25 computers, 25 power cables, 25 mouse, 15 keyboards</td>
<td>US Army Corps of Engineers</td>
<td>This computer donation will be used by students and staff of the San Francisco Unified School District.</td>
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<tr>
<td>Information Technology</td>
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<td>Department of Homeland Security</td>
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<tr>
<td>Information Technology</td>
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### SAN FRAN. JUNIFIED SCHOOL DISTRICT

#### Projects

**Youth Art**

**THROUGH NOVEMBER 10, 2009**

- **Ron Consultant's Name:**
- **Elizabeth Willie:**

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#### CONSULTANT'S NAME

**RESQ AMOUNT** | **APPROVAL DATE** | **BEGIN SERVICE DATE** | **END SERVICE DATE** | **LOCATION OF SERVICES** | **APPROVAL NUMBER** | **CATEGORY OF SERVICE** | **FUNDING SOURCE**
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Gomez, Guadalupe | $570.00 | 12/1/09 | 10/15/09 | Filipino Ed Center | 9-87KA Childcare | 01-30600 |
Gonzales, Carlos | $720.00 | 6/23/2009 | 07/01/09 | CSET | 9-206KA Parent Advocacy | 01-62850 |
Gould, Rebecca | $560.00 | 10/13/09 | 10/15/09 | Grattan ES | 9-75KA Teaching | 01-93906 |
Grafton, Grace | $5,000.00 | 09/08/09 | 09/29/09 | Lakeshore ES | 9-29KA Teaching | 01-90052 |
Graybeal, Amy | $2,700.00 | 07/13/09 | 08/05/09 | AFD | 8-216KA Professional Development | 01-00009 |
Greenberg, Scott | $500.00 | 09/08/09 | 09/11/09 | Girls HS | 8-31KA Teaching | 01-00000 |
Hall, Ron | $3,900.00 | 11/10/09 | 11/11/09 | Jefferson ES | 9-127KA Technology Services | 01-07950 |
Harper, Willie (X# FY) | $2,000.00 | 6/03/2009 | 6/24/09 | State & Federal Funded Projects | 8-202KA Teaching | 01-30103 |
Harris, Lucille | $2,456.25 | 09/29/09 | 09/23/09 | Child Development Program | 9-58KA Technology Services | 12-90632 |
Haycock, Elizabeth | $3,400.00 | 11/10/09 | 11/11/09 | Jefferson ES | 9-130KA Visual & Performing Arts Enrichment | 01-07950 |
Herron, Richard | $5,651.00 | 10/13/09 | 10/16/09 | Longfellow ES | 9-71KA Visual & Performing Arts Enrichment | 01-90952 |
Hill, Constant | $7,440.00 | 03/08/09 | 09/23/09 | Child Development Program | 9-30KA Professional Development | 01-58142 |
Hoch, Doborah | $3,000.00 | 11/10/09 | 11/11/09 | Jefferson ES | 9-129KA Visual & Performing Arts Enrichment | 01-07950 |
Hogan & Hansen LLp | $5,000.00 | 6/23/2009 | 07/01/09 | KALW Radio | 9-210KA Legal Services | 03-00000 |
Hewart, Marsha | $6,370.00 | 10/27/09 | 11/02/09 | Child Development Program | 9-107KA Administrative | 12-52100 |
Hisu, Eric | $7,200.00 | 10/13/09 | 10/14/09 | AFD - Learning Support & Equity | 9-39KA Professional Development | 01-46501 |
Hurlada, Mania | $765.00 | 6/23/2009 | 07/01/09 | CBET | 8-206KA Parent Advocacy | 01-58200 |
Jane Schaffer Enterprises | $3,000.00 | 10/13/09 | 10/17/09 | Student Support Services | 9-125KA Visual & Performing Arts Enrichment | 01-07950 |
Jer, Donna | $2,808.00 | 11/10/09 | 11/12/09 | Lafayette ES | 9-125KA Visual & Performing Arts Enrichment | 01-70919 |
Jer, Donna | $2,808.00 | 11/10/09 | 11/12/09 | Lafayette ES | 9-87KA Childcare | 01-30600 |
Jimenez, Gloria | $570.00 | 10/13/09 | 10/15/09 | Filipino Ed Center | 9-87KA Childcare | 01-30600 |
Jimenez, Sara | $570.00 | 10/13/09 | 10/15/09 | Filipino Ed Center | 9-87KA Childcare | 01-30600 |
Johnson, Nathan | $1,800.00 | 10/13/09 | 10/20/09 | GW Carver ES | 9-82KA Visual & Performing Arts Enrichment | 01-90556 |
Kaplan Early Learning Company | $4,250.00 | 09/22/09 | 10/06/09 | Child Development Program | 9-625KA Professional Development | 12-90180 |
Kepfer, Sandra S. | $3,400.00 | 09/02/09 | 09/23/09 | Monroe ES | 9-866KA Visual & Performing Arts Enrichment | 01-90052 |
Kitt Steve Youth Murals | $3,000.00 | 10/13/09 | 10/14/09 | E.R. Taylor ES | 9-92KA Visual & Performing Arts Enrichment | 01-06761 |
Kuenzel, Lara | $1,160.00 | 6/23/2009 | 07/16/09 | CSET | 8-206KA Parent Advocacy | 01-69860 |
Kunz, Melissa | $4,050.00 | 10/13/09 | 10/14/09 | Sherman ES | 9-82KA Visual & Performing Arts Enrichment | 01-90552 |

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**MONDAY, NOVEMBER 23, 2009**

**Agenda Item**

**Other Informational Items**

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Monday, November 33, 2009

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<td>Wright, Susan</td>
<td>$2,500.00</td>
<td>10/13/09</td>
<td>10/14/09</td>
<td>06/04/09</td>
<td>Lakeshore ES</td>
<td>Lakeshore ES</td>
<td>Visual &amp; Performing Arts Enrichment</td>
<td>9-186KA</td>
<td>01-96550</td>
</tr>
<tr>
<td>Youth Yoga Dharma</td>
<td>$940.00</td>
<td>10/13/09</td>
<td>10/15/09</td>
<td>12/31/09</td>
<td>SOTA &amp; Lowell</td>
<td>SOTA &amp; Lowell</td>
<td>Communication</td>
<td>9-69KA</td>
<td>01-70910</td>
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<tr>
<td>Yuen, Phounia</td>
<td>$1,500.00</td>
<td>09/22/09</td>
<td>09/23/09</td>
<td>05/01/10</td>
<td>Lakeshore ES</td>
<td>Lakeshore ES</td>
<td>Professional Development</td>
<td>9-90KA</td>
<td>01-96550</td>
</tr>
</tbody>
</table>

Grand Total                  |             |                 |                    |                  |                      |                      | Grand Total         | $578,591.63      |                |

**Monday, November 23, 2009**

**Agenda Item**

**Other Informational Items**

12/8/09
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 $559,738

1 AMOUNT: $200,000
   GRANTING AGENCY: National Football League & LISC
   GRANT TITLE: Field Improvement at Galileo High School
   GDO CONTROL #: 1021
   SITE: Galileo High School
   DATES OF GRANT: July 1, 2009 - June 30, 2010
   PURPOSE: Housed in a building that was constructed in 1923, Galileo has a football field that is completely unusable as a result of overuse and an irrigation system that is in disrepair. As a result, the area has most recently been used to house modular trailers, as funds for field renovations have not been available. Our office has initiated the renovation of the Galileo Football Field as a unique public-private collaborative. The end result of our project will be the installation of a top-quality, regulation-sized synthetic turf field. The project is unique in that it will combine bond funding, City funding and private philanthropy.
   EVALUATION: Level 1
   DISTRICT GOAL: Goal One: Access & Equity - To Make Social Justice a Reality
   PROGRAM MANAGER: David Goldin

2 AMOUNT: $83,781
   GRANTING AGENCY: Department of Mental Health
   GRANT TITLE: Early Mental Health Initiative Grant
   GDO CONTROL #: 1022
   SITE: Various sites.
   DATES OF GRANT: July 1, 2009 - June 30, 2010
   PURPOSE: Early Mental Health Initiative Grant will enable the school district to provide early mental health services via the K-3 Primary Intervention Program (PIP) at Dianne Feinstein, Leonard Flynn and Starr King elementary schools.
   EVALUATION: Level 1
   DISTRICT GOAL: Goal One: Access & Equity - To Make Social Justice a Reality
   PROGRAM MANAGER: Meyla Ruwin
3

<table>
<thead>
<tr>
<th>AMOUNT:</th>
<th>$40,957</th>
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<tbody>
<tr>
<td>GRANTING AGENCY:</td>
<td>Department of Mental Health</td>
</tr>
<tr>
<td>GRANT TITLE:</td>
<td><strong>Early Mental Health Initiative Grant</strong></td>
</tr>
<tr>
<td>GDO CONTROL #:</td>
<td>1023</td>
</tr>
<tr>
<td>SITE:</td>
<td>Sanchez Elementary</td>
</tr>
<tr>
<td>DATES OF GRANT:</td>
<td>July 1, 2009 - June 30, 2010</td>
</tr>
<tr>
<td>PURPOSE:</td>
<td>Early Mental Health Initiative Grant will enable the school district to provide early mental health services via the K-3 Primary Intervention Program (PIP) at Sanchez elementary school.</td>
</tr>
<tr>
<td>EVALUATION:</td>
<td>Level 1</td>
</tr>
<tr>
<td>DISTRICT GOAL:</td>
<td>Goal One: Access &amp; Equity - To Make Social Justice a Reality</td>
</tr>
<tr>
<td>PROGRAM MANAGER:</td>
<td>Meyla Ruwin</td>
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4

<table>
<thead>
<tr>
<th>AMOUNT:</th>
<th>$210,000</th>
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<tbody>
<tr>
<td>GRANTING AGENCY:</td>
<td>City &amp; County of San Francisco Agencies</td>
</tr>
<tr>
<td>GRANT TITLE:</td>
<td><strong>Conservation Connection MOU PUC/Department of Environment</strong></td>
</tr>
<tr>
<td>GDO CONTROL #:</td>
<td>1024</td>
</tr>
<tr>
<td>SITE:</td>
<td>SFUSD Environmental Science Center</td>
</tr>
<tr>
<td>DATES OF GRANT:</td>
<td>August 1, 2009 - June 30, 2012</td>
</tr>
<tr>
<td>PURPOSE:</td>
<td>This grant award will provide for the design, implementation and continuation of a comprehensive conservation education program. The goal is to raise the awareness of teachers, students, and parents by providing teachers with an interdisciplinary methodology to teach water conservation, energy efficiency, watershed stewardship, water pollution prevention, recycling, toxic reduction and solid waste minimization of students in the public schools of San Francisco. The grant is a three year period, $70,000 each year.</td>
</tr>
<tr>
<td>EVALUATION:</td>
<td>Level 1</td>
</tr>
<tr>
<td>DISTRICT GOAL:</td>
<td>Goal Two: Student Achievement, Engage high achieving and joyful learners.</td>
</tr>
<tr>
<td>PROGRAM MANAGER:</td>
<td>Marcia Trouton</td>
</tr>
</tbody>
</table>

5

<table>
<thead>
<tr>
<th>AMOUNT:</th>
<th>$25,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>GRANTING AGENCY:</td>
<td>Corporation for Public Broadcasting</td>
</tr>
<tr>
<td>GRANT TITLE:</td>
<td><strong>Economic Edge Reporting Project</strong></td>
</tr>
<tr>
<td>GDO CONTROL #:</td>
<td>1025</td>
</tr>
<tr>
<td>SITE:</td>
<td>KALW Radio</td>
</tr>
<tr>
<td>DATES OF GRANT:</td>
<td>September 1, 2009 - June 30, 2010</td>
</tr>
<tr>
<td>PURPOSE:</td>
<td>This grant will fund upcoming projects being produced by broadcast by KALW news.</td>
</tr>
<tr>
<td>EVALUATION:</td>
<td>Level 1</td>
</tr>
<tr>
<td>DISTRICT GOAL:</td>
<td>Goal One: Access &amp; Equity - To Make Social Justice a Reality</td>
</tr>
<tr>
<td>PROGRAM MANAGER:</td>
<td>Matt Martin</td>
</tr>
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</table>
SAN FRANCISCO UNIFIED SCHOOL DISTRICT

San Francisco, California
Board Meeting of December 8, 2009

SUBJECT: Authorization for the award of bids, purchase of and encumbrance for supplies, equipment and/or services over $76,700 or the statutory limit specified in Public Contract Code Section 20111.

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

**2009-2010**

**MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>SCHOOL/DEPARTMENT</th>
<th>DESCRIPTION</th>
<th>VENDOR/MBE/WBE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>220-11-179</td>
<td>Information Technology Department 01-90239-2010-0000-2100-5890-220 (Prop A: Technology Upgrade Funds)</td>
<td>To increase and modify the contract amount to cover the purchase of additional licenses needed for new schools and charter schools, and extend vendor Project Manager for 1 year.</td>
<td>Horizon Software Non-MBE Non-WBE</td>
<td>$204,847</td>
</tr>
</tbody>
</table>

Board Resolution: 2b. (811-20C2)
Date of Approval: November 20, 2008
Original Contract Amount: $710,957.00

Board Resolution: 2h. (94-28C2)
Date of Approval: April 28, 2009
Increase Contract Amount: $359,746.00
Amend Contract Amount: $204,847.00
Total Contract Amount: $1,275,550.00

Submitted by:

Rod Sarmiento
Director of Purchasing & Warehouse

Approved by:

Joseph C. Grazioli
Chief Financial Officer
MEMORANDUM

TO: Esther V. Casco
   Executive Assistant

FROM: Rod Sarmiento
   Director of Purchasing & Warehouse

SUBJECT: Representation of Minority and Woman Business Enterprises (MBE/WBE) on purchases over $76,700.00 or the statutory limit specified in Public Contract Code Section 20111

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

The MBE/WBE as they appear on the December 8, 2009 Board Agenda are as follows:

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>VENDOR</th>
<th>TOTAL AMOUNT</th>
<th>MBE STATUS</th>
<th>WBE STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>220-11-179</td>
<td>Horizon Software</td>
<td>$204,847</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
</tbody>
</table>

The table below summarizes the MBE/WBE representation:

<table>
<thead>
<tr>
<th>TOTAL AMOUNT</th>
<th>*NON MBE/WBE</th>
<th>MBE/WBE AMOUNT</th>
<th>MBE %</th>
<th>WBE %</th>
</tr>
</thead>
<tbody>
<tr>
<td>$204,847</td>
<td>$204,847</td>
<td>$0</td>
<td>0%</td>
<td>0%</td>
</tr>
</tbody>
</table>

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

December 8, 2009

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

REQUESTED ACTION:

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

RECOMMENDATION:

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

BACKGROUND:

San Francisco Unified School District will enter into the attached Memoranda of Authority for the 2009 - 2010 school year. During the course of the school year, San Francisco Unified School District will continue to execute the Memoranda of Authority with Community Based Organizations and Public Agencies to provide services and support for students and their families as needed. The services all relate to or directly address issues involving school staff, Students and their families. There are several sources of funding for these organizations. The funding may come from foundations, the private sector, the State or Federal government or different departments of the City and County of San Francisco.

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

Submitted by:  
Trish Bascom  
Associate Superintendent

Approved by:  
Carlos A. Garcia  
Superintendent of Schools

Agenda Item 2c. (912-8B3)
<table>
<thead>
<tr>
<th>CBO</th>
<th>School Site</th>
<th>Description of Services</th>
<th>Funding Source</th>
</tr>
</thead>
</table>
| 3rd Street Youth Center and Clinic      |                              | Provides a comfortable and confidential group setting where high school girls can relate, identify, and discuss similar sensitive issues they face as adolescents. Group topics center around sexual health; HIV and STD prevention; violence prevention; dating; education; and job readiness skills (balancing school and afterschool activities, and time management). The group is run once a week for about 1 hour, and continues on an as-needed basis per each individual site. At the end of the series, each VIP participant receives a completion certificate. | The William and Flora Hewlett Foundation  
City and County of San Francisco Department of Children, Youth and their Families  
Bayview Hunters Point Community Fund  
Kaiser Permanente  
San Francisco Foundation  
Zellerbach Family Foundation |
| Bayview Hunter's Point Health & Environmental Center | Malcolm X; Willie Brown; Bret Harte Charles Drew; G.W Carver; 21st Century; Thurgood Marshall | Asthma Education and Management to students | DPH |
| Florence Crittenton Services             | Ida B. Wells                 | A youth development curriculum aimed at addressing a teen's career or higher learning planning while addressing his/her strengths and decision making processes. The work done in this program also fulfills the classes needed to develop a student portfolio. Academic Enrichment  
School-to-Career/Career/Technical; Health Presentations; Mentoring; Parent/Guardian/Caregiver Support Programs | California Department of Health Services |
<p>| Global Glimpse                           | Lincoln                      | Working with High School Juniors that demonstrate leadership potential we provide monthly leadership development and global education after-school workshops culminating in a 3 week international immersion experience. Our summer immersion is a first-hand case study on a developing nation meeting with political and business leaders, field trips to important local sites and understanding how all members of the community live through group discussions with locals. Our immersion program also includes up to 40 hours of community service and up to 20 hours of college prep Leadership/Civic Engagement | Private Donations |</p>
<table>
<thead>
<tr>
<th>CBO</th>
<th>School SITE</th>
<th>Description of Services</th>
<th>Funding Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>Japanese Community Youth Council (JCYC)</td>
<td>Burton HS; Thurgood Marshall HS; Mission HS; John O'Connell HS; Balboa HS; Galileo HS; Francisco MS; Denman MS; George Washington HS; Roosevelt MS; Presidio MS; Hoover MS</td>
<td>The San Francisco College Access Centers (SFCAC) mission is to provide culturally relevant, comprehensive college preparation information and assistance. Although open to the community, the program targets students who are low income and the first of their family to attend postsecondary education programs. SFCAC is a collaborative program focusing on service coordination, enhancement, and expansion. SFCAC educational advisors and peer advisors are available to assist students to prepare for college. All of our services are provided FREE of charge: &quot;Academic advising&quot; &quot;Career Advising&quot; &quot;College Advising&quot; &quot;College Applications Assistance&quot; &quot;College Campus Tours&quot; &quot;Financial Aid Application Assistance&quot; &quot;SAT/ACT Application and Fee Waiver Assistance&quot; &quot;Scholarship and Scholarship Search&quot; &quot;Academic Support (e.g. tutoring, homework, help) Academic Enrichment; college preparatory.</td>
<td>Private Donations; City Grants</td>
</tr>
<tr>
<td>Korean American Women Artist &amp; Writers Association</td>
<td>KAWAWA Youth Program provides Korean Drum &amp; Dance, Taekwondo, Art and Korean language and culture classes, for afterschool and summer program to the youth and their families who resides in San Francisco. Program sites include community centers as well as school sites. Academic Support (e.g. tutoring, homework, help) Academic Enrichment; Visual, Performing and Literary Arts; Physical Activity/Sports; Health Presentations; Mentoring; Case Management; Mental Health Counseling/Group Counseling; Leadership/Civic Engagement; Teacher/Staff Training/Development; Parent/Guardian/Caregiver Support Programs</td>
<td>Private Donations</td>
<td></td>
</tr>
<tr>
<td>Pathways for Kids</td>
<td>Balboa HS; Franklin MS; Downtown HS; Francisco MS; Galileo; George Washington HS; Ida B. Wells; Independence HS; ISA; Lowell HS; Mission HS; Burton HS; Roosevelt MS; Thurgood Marshall HS; Wallenberg</td>
<td>Coaches in the Classroom The goal of Coach in the Classroom is to engage students in career and life skills activities, thus illuminating the link between today and tomorrow. Working with teachers to plan interactive lesson plans and workshops, our career professionals stimulate student interest in the future—their own future. Coach in the Workplace The goal of Coach in the Workplace is to provide students a variety of off-campus &quot;career awareness field trips&quot; continue to be offered in collaboration with our partner schools and field trip hosts.</td>
<td>Private Donations</td>
</tr>
<tr>
<td>CBO</td>
<td>School Site</td>
<td>Description of Services</td>
<td>Funding Source</td>
</tr>
<tr>
<td>------------------------------</td>
<td>---------------</td>
<td>-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>-----------------------------------------------------</td>
</tr>
<tr>
<td>San Francisco Study Center – Josie’s Place for Bereaved Youth</td>
<td>ISA</td>
<td>Josie’s Place provides grief education and open-ended peer support groups to children, teens and their parents or caregivers who have experienced the death of a loved one. Our groups meet twice a month in the evenings and are facilitated by trained volunteers. Children and teens meet in separate groups, while parents or caregivers meet in a concurrent group – peer grief support.</td>
<td>San Francisco Study Center; Private Donations</td>
</tr>
<tr>
<td>University of California, Department of Academic Affairs</td>
<td>Bret Harte; ER Taylor; El Dorado; Francis Scott Key; Moscone; Harvey Milk; HIlcrest; Jose Ortega; Lunipero Serra; LR Flynn; Longfellow; Malcolm X; Mission Ed. Center; Rosa Parks; Sheridan; Sherman; Starr King; Sutro; Ullica; Bessie Carmichael</td>
<td>U.C Cooperative Extension provides nutrition and gardening curriculum through the USDA and CDSS-funded Youth Food Stamp Nutrition Education Program. Our research-based curriculum, covering grades pre-K-12 and provided free to educators, includes: Go, Grow, Go, Happy Healthy Me, RAMP (Reading Across My Pyramid), From Farm to Fork, TWIGS, Power Play, Nutrition to Grow On, EatFit, and Jump Start for Kids. Lessons promote healthy food choices and physical activity for youth and are linked to California academic content standards. Additional supports include nutrition workshops for parents, family nutrition nights, educator newsletter, and in-class nutrition/cooking presentations. Core Academic (Meets Content standards) Academic Enrichment; Visual, Performing and Literary Arts; Physical Activity/Sports; Teacher/Staff Training/Development; Parent/Guardian/Caregiver Support Programs</td>
<td>UCSF; USDA</td>
</tr>
<tr>
<td>University of San Francisco School of Nursing</td>
<td></td>
<td>The school of Nursing places students at schools to assist school district nurses</td>
<td>University of San Francisco, School of Nursing</td>
</tr>
</tbody>
</table>
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

December 08, 2009

SUBJECT: POSITIVE FISCAL CERTIFICATION FOR THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT AND POSITIVE FISCAL CERTIFICATION FOR THE SAN FRANCISCO COUNTY OFFICE OF EDUCATION AT FIRST INTERIM, FISCAL YEAR 2009-2010

REQUESTED ACTION:

That the Board of Education authorize the submission to the State of California of a positive certification that the District will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years and a positive certification that the County Office will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years.

BACKGROUND INFORMATION:

District and County Superintendents are required to submit two interim reports each year to the Governing Board indicating the financial and budgetary status of the District and the County Office of Education. Based on this information, one of three certifications needs to be made to the State of California on whether or not the District will be able to meet its financial obligations for the balance of the year. The possible certifications are: (1) a positive certification that the District or County Office will be able to meet its obligations; (2) a qualified certification which states that the District or County Office may or may not be able to meet its obligations; (3) a negative certification which states that the District or County Office will not be able to meet its obligations.

Based on the First Interim fiscal report and cash balance projections, it is projected that the District will be able to meet its financial obligations for the current year. Based on the willingness of the District to reduce expenditures to align with available funds, a positive certification is also projected for the subsequent two fiscal years.

Submitted by:  
Joseph C. Grazioli  
Chief Financial Officer

Approved by:  
Carlos A. Garcia  
Superintendent of Schools
San Francisco Unified School District  
San Francisco, California  

(Regular Board Meeting of December 8, 2009)

SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS  
- Commissioner Kim-Shree Maufas  
  Reimbursement to Board Member $322.91  
  Total Cost of Travel: $1,500.11

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Kim-Shree Maufas for expenses that were incurred on October 28 – 30, 2009 for her attendance at the Council of the Great City Schools 53rd Annual Fall Conference in Portland, OR.

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

(Board Meeting of December 8, 2009)

SUBJECT: Authorization of Travel for Board Members
- Commissioner Jill Wynns
  Reimbursement to Board Member $722.98
  Total Cost of Travel: $1,207.18

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Jill Wynns for expenses that were incurred on October 28, 2009 to November 1, 2009 for her attendance at the Council of the Great City Schools 53rd Annual Fall Conference in Portland, OR.

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
SUBJECT: Authorization of Travel for Board Members
- Commissioner Jill Wynns
  Reimbursement to Board Member $58.14
  Total Cost of Travel: $1,184.34

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Jill Wynns for expenses that were incurred on April 2 - 5, 2009 for her attendance at the National School Boards Association — CUBE, 69th Annual Conference in San Diego, CA.

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  

(Board Meeting of December 8, 2009)  

SUBJECT: Authorization of Travel for Board Members  
- Commissioner Jill Wynns  
Reimbursement to Board Member $134.05  
Total Cost of Travel: $1,268.47  

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Jill Wynns for expenses that were incurred on December 2 - 6, 2008, for her attendance at the California School Boards Association – Delegate Assembly, Annual Conference in San Diego, CA.  

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  

Agenda Item  
2h. (912-888)
San Francisco Unified School District
San Francisco, California

(Board Meeting of December 8, 2009)

SUBJECT: Authorization of Travel for Board Members
- Commissioner Jill Wynns
Reimbursement to Board Member $133.84
Total Cost of Travel: $943.84

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Jill Wynns for expenses that were incurred on March 27, 2008 to April 1, 2008 for her attendance at the National School Boards Association – CUBE, Annual Conference in Orlando, FL.

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:

[Signature]
Esther V. Casco
Executive Assistant
Board of Education
SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS
- Commissioner Sandra Lee Fewer
Reimbursement to Board Member $668.48
Total Cost of Travel: $1,126.68

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Sandra Lee Fewer for expenses that were incurred on October 28, 2009 to November 1, 2009 for her attendance at the Council of the Great City Schools 53rd Annual Fall Conference in Portland, OR.

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

(Regular Board Meeting of December 8, 2009)

SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS
- Commissioner Jane Kim
  Reimbursement to Board Member $266.74
  Total Cost of Travel: $1,487.94

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Jane Kim for expenses that were incurred on October 28 – November 1, 2009 for her attendance at the Council of the Great City Schools 53rd Annual Fall Conference in Portland, OR.

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:

[Signature]
Esther V. Casco
Executive Assistant
Board of Education
SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS  
- Commissioner Sandra Lee Fewer  
Reimbursement to Board Member $444.81  
Total Cost of Travel: $747.01  

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Sandra Lee Fewer for expenses that were incurred on November 12 - 13, 2009 for her attendance at the Reaffirming the Role of School Integration in K-12 Public Education Conference in Washington DC.

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 December 8, 2009)

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. Grazioli  
Chief Financial Officer

Agenda Item  
2m. (912-8B13)
<table>
<thead>
<tr>
<th>SCHOOL/SITE NAME</th>
<th>ITEM DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
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<tr>
<td>Alvarado Elementary School</td>
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<td>Balboa High School</td>
<td>Cart</td>
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<tr>
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<tr>
<td>(Approved by Textbooks Office)</td>
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<td>Chinese Immersion School</td>
<td>Piano</td>
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<td>Curriculum Resources, Libraries &amp; Media</td>
<td>Desk</td>
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## Surplus Inventory Estimates for December 8, 2009 Board Meeting

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<th>Item</th>
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### San Francisco Unified School District
**PURCHASING DEPARTMENT**
**ESTIMATE OF SURPLUS INVENTORY**
**DECEMBER 8, 2009 BOARD MEETING**

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<th>School</th>
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<td>Special Education Services - Therapy Unit</td>
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<td>E. R. Taylor Elementary School</td>
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<td>Mouses</td>
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<td>Video Cards</td>
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<td>Textbooks, Libraries &amp; Media Services</td>
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<td>Visitacion Valley Middle School</td>
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<td>George Washington High School</td>
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</table>
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 12/8/09

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 Millennium Consulting Associates and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund and Capital Facilities Fund. This is a professional service contract, and is not limited to the 10% contingency restriction.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 21-90361-2010-0000-8500-6212-11267 - Arch/Eng. Fees – Change Order - $4,141.25

CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 25-90361-2010-0000-8500-6212-11267 - Arch/Eng. Fees – Change Order - $4,141.25

MODIFICATION OF ORDER FOR SERVICE:
Mod. No.2
To Contract 03521
DESCRIPTION
McKINLEY ELEMENTARY SCHOOL
modify the existing contract with Millennium Consulting Associates for additional services
COST
$8,282.50

RECOMMENDATION:
It is recommended that the sum of $8,282.50 as offered by Millennium Consulting Associates be accepted.

BACKGROUND:
This contract was for environmental services for the modernization at McKinley ES. The scope of work consisted of hazardous material assessment and abatement designs for ADA renovations for existing restrooms, and flooring replacement throughout the school.

This modification, herein requested, is for additional environmental services due to the Division of the State Architect's structural requirements for the modernization at McKinley ES. The exterior shear walls in rooms 113, 115, 223 and 225 will be requiring demolition of the interior finishes layer. The scope of work consists of surveying, sampling, testing, hazardous material abatement and construction document closeout.

Original contract amount
$7,320.00
Previous approved modifications
$17,023.00
Contract to be increased by this Modification #2 (amount not-to-exceed)
$8,282.50
New Total Contract amount as modified
$32,625.50

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 12/8/09

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 Eternal 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 1990 School Facility Safety Special Tax Fund and Capital Facilities Fund.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 21-90361-2010-0000-8500-6279-11267 - Construction - Change Order - $64,493
CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 25-90361-2010-0000-8500-6279-11267 - Construction - Change Order - $64,493

MODIFICATION OF ORDER FOR SERVICE:

<table>
<thead>
<tr>
<th>Mod. No.</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>1</td>
<td>McKinley Elementary School</td>
<td>$128,986</td>
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</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $128,986 as offered by Eternal Construction, Inc. be accepted.

BACKGROUND:
This contract was for accessibility improvements at McKinley ES in order to comply with ADA. The scope of work consisted of demolition, lead paint and asbestos abatement, new interior walls, doors and frames, cabinetry and architectural woodwork, wood stud framing, drywall systems, ceramic tile work, painting, flooring, acoustical ceiling systems, signage, accessible toilet accessories and plumbing fixtures, HVAC, plumbing, electrical, lighting and fire alarm systems.

This modification, herein requested, is for additional services due to the Division of the State Architect's requirements for the modernization at McKinley ES. The scope of work consists of structural seismic upgrades including new exterior foundations and steel columns at exterior shear walls.

Original contract amount (Resolution 94-14W21, April 14, 2009) $798,600.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $128,986.00
New Total Contract amount as modified $927,586.00
Total % of modification amounts to original contract amount 16%

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 12/8/09

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 RMT Landscape Contractors, 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 1997 School Facilities Improvement Bond Fund.

1997 SCHOOL FACILITIES IMPROVEMENT BOND FUND:
Appropriation 21-90380-2010-0000-8500-6277-R1573 - Construction--Change Order

MODIFICATION OF ORDER FOR SERVICE:

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<tr>
<th>Mod. No. 1</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
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<tbody>
<tr>
<td>To</td>
<td>DIANNE FEINSTEIN ELEMENTARY SCHOOL modify the existing contract with RMT Landscape Contractors, Inc. for additional services</td>
<td>$1,243.61</td>
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RECOMMENDATION:
It is recommended that the Resolution #910-13W3 approved on October 13, 2009 be corrected to change the funding source from the 1990 School Facility Safety Special Tax Fund (21-90360-2010-0000-8500-6277-R1573) to 1997 School Facilities Improvement Bond Fund (21-90380-2010-0000-8500-6277-R1573).

BACKGROUND:
This modification #1 to Contract 03584 was approved on October 13, 2009 (Resolution #910-13W3). This contract was for grass and irrigation head replacement at Dianne Feinstein ES. The scope of work consisted of soils test and report, sod removal, soil amendments and replacement; sprinkler/irrigation heads replacement, testing of water pressure and irrigation system/clock; temporary fencing; warranty/sod maintenance for 90 days.

This modification, herein requested, is for additional work at Dianne Feinstein ES. The scope of work consists of new irrigation controller for the new grass installation. The existing irrigation controller has deteriorated.

Original contract amount $14,340.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $1,243.61
New Total Contract amount as modified $15,583.61
Total % of modification amounts to original contract amount 8.6%

Submitted by: Yonko Radonov, Director Facilities Design & Construction

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

Agenda Item 3c. (912-8W3)
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 JL Modular Inc., and the San Francisco Unified School District for an amount not to exceed $28,129.00 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 #21-90391-2010-0000-8500-6279-11048 – Cabrillo Admin Space Modular Building

CONTRACT:
Mod 4 to contract No. #01075

DESCRIPTION
Cabrillo Admin Space Modular Building
Building Construction – Prop A 2006 Bond Program

COST
$28,129.00

RECOMMENDATION:
That the Board of Education approve a contract modification between JL Modular Inc., and the San Francisco Unified School District for an amount not to exceed $28,129.00 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 new pre-manufactured building at the Cabrillo School Site as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

This modification includes additional sealing and striping of parking lot, data and phone system work, signage, modular space systems seating, and window and door shades to accommodate the end users program needs.

Original contract amount
$1,457,268.00
Previous Approved Modifications
$ 58,773.00
Contract to be Increased this Modification #4
$ 28,129.00
New Total Contract Amount as Modified
$1,544,170.00
Total % of Change Order amounts to the original contract sum to date: 5.96%
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 12/08/09

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 Fineline Construction and the San Francisco Unified School District for an amount not to exceed $38,613.00 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 #21-90391-2010-0000-8500-6279-11069 – Alice Fang Yu Alt School

CONTRACT:
Mod No. 4 to No. # 01087
DESCRIPTION
Alice Fang Yu Alt School Modernization
Building Construction – Prop A 2006 Bond Program
$38,613.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Fineline Construction and the San Francisco Unified School District for an amount not to exceed $38,613.00 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 interim housing scope of work at Alice Fang Yu Alt School as required by San Francisco Unified School District's Proposition A 2006 Bond Program. The original scope of work covered by the bid amounts includes: General School Modernization and reconstruction including Access and Fire/Life-Safety upgrades, site work, new fire alarm, elevator modernization, interior and exterior painting, hazardous materials abatement, floor finishes, new lighting, roof repairs and other renovation work required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes: additional wall patching, bathroom work including a new soffit and plumbing, work to the kitchen area, exterior drinking fountain, revision to the paint color and additional painting required, modifications to exterior doors, framing and blocking required at various locations, electrical modifications, lighting modifications, installation of bathroom accessories, additional bathroom accessories, elevator modifications controls, new pipe wrap throughout, handrail modifications, and premium time work for bathroom work, ceiling tile installation, and required flooring modifications. It also includes credits for the deletion of the epoxy floor and the addition of stained concrete, locker preparation, removal of work in Room 304, removal of exterior stair work, conduit used, and bike rack installation. It also includes a no-cost modification to the contract milestone dates for Phase 3 and Final Completion.

| Original contract amount | $ 2,613,111.00 |
| Previous Approved Modification(s) | $ 54,825.00 |
| Contract to be Increased by Modification No. 4 | $ 38,613.00 |
| New Total Contract Amount as Modified | $ 2,706,549.00 |
| Total % of modification amounts to original contract amount | 3.58% |

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 12/08/09

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 Albay Construction Inc. and the San Francisco Unified School District for an amount not to exceed $89,193.00 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 #21-90391-2010-0000-8500-6279-11050 – George Washington Carver ES

CONTRACT:
Mod 6 to contract No. #01060

DESCRIPTION
George Washington Carver ES
Building Construction – Prop A 2006 Bond Program

COST
$89,193.00

RECOMMENDATION:
That the Board of Education approve a contract modification between Albay Construction Inc. and the San Francisco Unified School District for an amount not to exceed $89,193.00 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 modernization and other improvements required by applicable building codes or SFUSD’s obligations under its settlement in Lopez v. SFUSD.

This modification covers additional concrete and wall demolition work, floor repairs, interior and exterior painting scope changes, plumbing, drinking fountain and restroom fixture changes, fire sprinkler repair work, door and hardware changes, reconfiguration of base plates at new playground structure, handrail modifications to comply with ADA regulations, credit for roll-up doors, and costs related to additional project management and field supervision to complete the project prior to start of school.

<table>
<thead>
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<th>Description</th>
<th>Cost</th>
</tr>
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<td>Previous Approved Modifications</td>
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<td>Contract to be Increased by Modification #6</td>
<td>$89,193.00</td>
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<tr>
<td><strong>New Total Contract Amount as Modified</strong></td>
<td><strong>$2,813,277.00</strong></td>
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<tr>
<td>Total % of Change Order amounts to the original contract sum to date:</td>
<td>15.44%</td>
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</tbody>
</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 12/08/09

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

REQUESTED ACTION:
That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $602,782.00 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 # 21-90391-2010-0000-8500-6279-11063 Aptos Middle School Modernization

MODIFICATION OF CONTRACT:
Mod. No. 05
Contract 01101

DESCRIPTION
Aptos Middle School Modernization
Building Construction – Prop A 2006 Bond Program

COST
$602,782.00

RECOMMENDATION:
That the Board of Education approve a contract modification between Cal Pacific and the San Francisco Unified School District for an amount not to exceed $602,782.00 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 this project includes new accessible ramps and landings, new fire alarm and sprinkler system, restroom renovations, a new elevator, elevator modernization, new flooring, new lighting, and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes the abatement and demolition of the ceiling in the student locker rooms, the installation of new lights in the student locker rooms, abatement and demolition of the ceilings in all classrooms, installation of new lights on the third floor and other miscellaneous changes.

Original contract amount (Resolution 94-28W19, April 24, 2009) $11,481,000.00
Previous Approved Modification(s) $608,387.00
Contract to be Increased by Modification #5 $602,782.00
New Total Contract Amount as Modified $12,692,169.00
Total % of modification amounts to original contract amount 10.5%

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 12/08/09

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

REQUESTED ACTION:
That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $82,755.00 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 # 21-90391-2010-0000-9500-6279-11059 Lawton Alternative School Modernization

CONTRACT:
Mod. No. 06 To Contract 01043

DESCRIPTION
Lawton Alternative School Modernization
Building Construction – Prop A 2006 Bond Program

COST
$82,755.00

RECOMMENDATION:
That the Board of Education approve a contract modification between Cal Pacific and the San Francisco Unified School District for an amount not to exceed $82,755.00 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 this project includes handrail extensions at stairs, new path of travel site work, new concrete ramps at entrances, toilet room accessibility upgrades, installation of a fully automatic fire alarm system, door and gate hardware, upgrading signage, installation of new sheet flooring and markerboards in classrooms, reconstruction of the play yard benches, painting of a portion of the exterior walls and repainting of exterior window frames.

This modification includes the installation of new shades and repair of existing shades, replacing the front panels of the stage, repair and paint ceiling of multi-purpose room, install monitor modules for tamper and flow switches, paint fire sprinkler lines, reconstruction entrance stairs at Lawton Street entrance and other miscellaneous changes.

Original contract amount (Resolution 810-28W8, October 28, 2008) $4,390,300.00
Previous Approved Modification(s) $332,163.00
Contract to be increased by Modification #6 $82,755.00
New Total Contract Amount as Modified $4,805,218.00
Total % of modification amounts to original contract amount 9.45%

Submitted by:
Maureen Shelton
Director of Construction Management

Recommended by:
David L. Goldin, A.I.A.
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 this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed $49,994.00 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 #21-90391-2010-0000-8500-6279-11067 – Sanchez ES

CONTRACT:

Mod # 3 to Contract #01077

Sanchez Elementary School
Building Construction – Prop A 2006 Bond Program

COST

$49,994.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed $49,994.00 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.

The base scope of work covered by the bid amounts include: New accessible ramp and landings, new fire alarm and sprinkler system, modify and relocate restrooms, installation of exiting stairway, elevator modernization, modification of play structure, modification of food service area, 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.

This modification is for miscellaneous carpentry work, electrical and plumbing work, and cutting/patching at multiple locations, computer lab relocation and concrete work.

| Original Contract Amount | $4,201,850.00 |
| Previous Approved Modifications | $ 366,281.00 |
| This Modification (#2) | $ 49,994.00 |
| **Total Contract Amount as Modified** | **$ 4,618,125.00** |
| % of Modification | 9.9% |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

David L. Goldin, A.I.A.
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 modification between G. Masker Painting and the San Francisco Unified School District for an amount not to exceed $4,637.00 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 #21-90391-2010-0000-8500-6279-11050- Dr. George Washington Carver ES

CONTRACT:
Mod #1 to Contract #01109

DESCRIPTION
Dr. George Washington Carver E.S.
Building Construction – Prop A 2006 Bond Program

COST
$4,637.00

RECOMMENDATION:
That the Board of Education approve a contract modification between G. Masker Painting and the San Francisco Unified School District for an amount not to exceed $4,637.00 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 exterior painting of the existing facilities at Dr. George Washington Carver Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

This modification includes additional costs related to revisions to the color scheme and additional painting at various locations at the site.

Original contract amount
$59,890.00
Previous Approved Modifications
$0
Contract to be increased by Modification #1
$4,637.00
New Total Contract Amount as Modified
$64,527.00
Total % of modification amounts to original contract amount
7.74%

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 12/08/09

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 All Trusty Builders 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 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 # 21-90390-2010-0000-8500-6279-10764 Gloria R. Davis Security Upgrades

CONTRACT:
Mod 1 to contract No. #01078

DESCRIPTION
Gloria R. Davis Security Upgrades
Building Construction – Prop A 2003 Bond Program

COST
$8,940.00

RECOMMENDATION:
That the Board of Education approve a contract modification between All Trusty Builders 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 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 removal of fencing, benches and storage units and preparing the site for plumbing connections for modular units and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes additional security gates, doors, hardware and paving.

Original contract amount
$78,800.00
Previous Approved Modification(s)
0.00
Contract to be Increased by Modification #1
$8,940.00
New Total Contract Amount as Modified
$87,086.00
Total percentage of change order amount to date
11.35%

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3k. (912-8W11)
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 Hoi's Construction and the San Francisco Unified School District for an amount not to exceed $34,238.00 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 #21-90391-2010-0000-8500-6279-11078 - School Health Program

CONTRACT:
Mod 2 to No. #01114

DESCRIPTION
School Health Program
Building Construction – Prop A 2006 Bond Program

COST
$34,238.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Hoi’s Construction and the San Francisco Unified School District for an amount not to exceed $34,238.00 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 School Health Admin Building as required by San Francisco Unified School District's Proposition A 2006 Bond Program. Original scope of work included New modular building, new path of travel site work, new ramp installation at entrances, stand alone fire alarm system and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes adding soil at planters, replace asphalt and concrete and gas line, remove landscaping, connect drain lines, new pipe and cleanout, cap steam lines, demo and cap storm drain line, repair sewer line, add conduits, additional asphalt and seal coat, upgrade grates, new catch basin, credit for water line, credit for ceiling tiles, revised fencing, additional fire alarm devices, credit for seal coat.

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<td>New Total Contract Amount as Modified</td>
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<tr>
<td>Total % of modification amounts to original contract amount</td>
<td>14.51%</td>
</tr>
</tbody>
</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 12/08/09

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 Zolman Construction and Development, Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $53,363.00 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 #21-90391-2010-0000-8500-6279-11051-Sunset Elementary School

CONTRACT:

ORDERS MODIFICATION #8 TO CONTRACT #01047  
Sunset Elementary School  
Building Construction – Prop A 2006 Bond Program  
$53,363.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Zolman Construction and Development, Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $53,363.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original scope of work includes Accessibility and Fire Life Safety improvements to the entire school building and yard. Construction of a 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.

This modification includes new ornamental gate, misc. electrical work, smoke containment installation, new elevator power, door frame modification, relocation of smoke detectors, and new rubber mats.

Original contract amount $ 4,935,000.00  
Previous Approved Modification(s) $ 588,088.16  
Contract to be Increased by Modification #8 $ 53,363.00  
New Total Contract Amount as Modified $5,576,451.16  
Total % of modification amounts to original contract amount 13.00%

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 12/08/09

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

REQUESTED ACTION:
That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $353,507.00 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 #21-90391-2010-0000-8500-6279-11037 – Sutro Elementary School

CONTRACT:
Mod. 6 to No. #01024

DESCRIPTION
Sutro Elementary School
Building Construction – Prop A 2006 Bond Program

COST
$353,507.00

RECOMMENDATION:
That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $353,507.00 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 Sutro 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: New accessible ramp and landings, new fire alarm and sprinkler system, modify and relocate restrooms, installation of exiting balcony and covered walkway, elevator modernization, replacement of play structure, modification of food service area, low voltage lines and other improvements required by applicable building codes. The work covered by the one alternate is: modified bitumen re-roofing and flashing.

This modification is for miscellaneous changes including plumbing revisions, replacement of clock/speaker system, roofing repair, underground utility revisions, abatement, painting upgrades, concrete site work, elevator machine room, additional guardrails, additional flooring, relocation of electrical items, and fire alarm revisions.

| Original contract amount | $3,632,000.00 |
| Previous Approved Modifications | $176,091.00 |
| This Modifications (#6) | $353,507.00 |
| Total Contract Amount as Modified | $4,161,598.00 |
| % of Modification | 14.58% |

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 12/08/09  

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 Bolio Construction and the San Francisco Unified School District for an amount not to exceed $180,096.00 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 #21-90391-2010-0000-8500-6279-11038 – Rooftop ES

CONTRACT:
Mod #2 to Contract No. #01071

DESCRIPTION Rooftop ES Modernization Project
Building Construction – Prop A 2006 Bond Program

COST $180,096.00

RECOMMENDATION: That the Board of Education approve this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed $180,096.00 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 Rooftop ES Modernization scope of work 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: accessibility to the entire school building and play yards, handrail extensions at stairs, new path of travel site work, new ramp installation at entryways, toilet room accessibility upgrades, new fire alarm system, door and gate hardware, new flooring, upgrading signage and other improvements required by applicable building codes or SFUSD’s obligations under its settlement in Lopez v. SFUSD.

This modification is for installation of thermostats, outdoor bell, relocation of phone lines, extend fire alarm, replace conduit, underground utility repairs, wiring in storage room, four heat detectors, mastic removal, rerouting sewer, replace grease trap, relocate water line, demo existing raceway, support existing conduits, reinstall lighting and switches, reroute wire mold, installation of raceway, relocate sink, replace receptacles, add backing in office, seal exterior wall, water main repair, clean storm drain, tree removal, reconnect power circuits, credit for electrical scope, removal of exhaust wall pack, casework modifications, repair door, revision to play structure area, install controls, additional fire alarm work, additional painting, replace hot water line, add access doors, demo HVAC supply lines, powder coat vents, replace flush valve, replace sink, replace damaged lavs, install stairs, re-install tiles in T-60, replace ceiling tiles, add ceramic tile, patch floor, patch floor tiles, repair dryrot, replace cracked floor tiles, repair radiant heat lines, new concrete curb, additional asphalt, demo and replace ramp, planter box in garden area, asphalt at bungalows, blinds for office and kindergarten, soffit at restroom, sawcut concrete, provide and install locksets, extend walls at restroom, build full height wall, install paper towel dispensers, install window film in K-restrooms, paint small retaining wall, credit for automatic doors, install locks at bungalow, provide door stops, credit for electric closers, install security keypad, plaster patching, repair downspouts, install window pulls, misc. carpentry & electrical scope, valve replacement, credit for duct work, and credit for air balancing.

Original Contract Amount $1,531,850.00
Previous Approved Modifications $66,727.00
This Modification (#2) $180,096.00
Total Contract Amount as Modified $1,778,673.00
% of Modification 16.11%

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item 3a. (912-8W15)
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 Bolio Construction and the San Francisco Unified School District for an amount not to exceed $73,002.00 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 #21-900391-2010-0000-8500-6279-11056 - New Traditions ES – Modernization

CONTRACT:

Mod #5 to Contract #001038

DESCRIPTION

New Traditions Elementary School
Building Construction – Prop A 2006 Bond Program

COST

$73,002.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed $73,002.00 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 New Traditions 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: New accessible ramp and landings, new fire alarm and sprinkler system, modify and relocate restrooms, installation of exiting stairway, elevator modernization, modification of play structure, modification of food service area, 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.

The Modernization portion of this modification is for miscellaneous site improvements, door and hardware revisions, plumbing, handrails, electrical, fencing, signage, fire alarm, painting, and other miscellaneous changes.

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<th>New Traditions Interim Housing</th>
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<td>Total % of modification Amount as Modified</td>
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<td></td>
<td>8.47 %</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3p. (912-8W16)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 12/08/09

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 $389,249.00 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 #21-90390-2010-0000-8500-6279-10766 - Lincoln HS Modernization - $291,491.00
Appropriation #21-90390-2010-0000-8500-6279-10767 - Lincoln HS New Building - $97,758.00

MODIFICATION OF CONTRACT:

DESCRIPTION
Abraham Lincoln HS - Modernization & New Building
Building Construction – Prop A 2003 Bond Program

COST
$389,249.00

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 $389,249.00 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 toilet room renovations, new accessible drinking fountains, new elevators, 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, construction of a new classroom building included all related mechanical, electrical, and plumbing systems and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

The Modernization modification includes the reconstruction of the paved area adjacent Building B, the correction of lighting fixture types, installation of new flooring in counseling areas, revising the power to the acid waste pumps and other miscellaneous changes. The New Building modification includes revisions to security camera infrastructure, rebar, electrical, plumbing, heating, waterproofing, framing, flooring and other miscellaneous changes.

<table>
<thead>
<tr>
<th>Description</th>
<th>Lincoln Modernization</th>
<th>Lincoln New Bldg</th>
<th>Total Contract</th>
</tr>
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<tbody>
<tr>
<td>Original contract amount</td>
<td>$17,342,298.00</td>
<td>$ 9,250,000.00</td>
<td>$26,592,298.00</td>
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<tr>
<td>Previous Approved Modifications</td>
<td>$ 2,164,966.00</td>
<td>$ 1,203,124.00</td>
<td>$ 3,368,090.00</td>
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<td>Contract to be increased by Modification #14</td>
<td>$ 291,491.00</td>
<td>$ 97,758.00</td>
<td>$ 389,249.00</td>
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<td>New Total Contract Amount as Modified</td>
<td>$19,798,755.00</td>
<td>$10,550,882.00</td>
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<td>Total % of modification Amount as Modified</td>
<td></td>
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<td>14.1%</td>
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Submitted by:

Maureen Shellon  
Director of Construction Management

Recommended by:

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

Agenda Item  
3q. (912-8W17)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 12/08/09

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 $151,085.00 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 # 21-90390-2010-0000-8500-6279-10768 Balboa High School

MODIFICATION OF CONTRACT:

Mod. No. 1 To Contract 01105
Balboa High School Modernization Summer Project
Building Construction – Prop A 2003 Bond Program

COST

$151,085.00

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 $151,085.00 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 elevator modernization, fire alarm upgrades, modification to existing casework, selected new flooring, site improvements, grandstand building waterproofing, bleacher re-planking, all weather track installation, doors and hardware, painting and other improvements required by applicable building codes or SFUSD under its settlement in Lopez v SFUSD.

This modification includes the revisions to building D elevator, underground drainage and irrigation, doors and hardware, handrails, painting, fire alarm, flooring, theater seating and other miscellaneous changes.

Original contract amount

$1,149,600.00

Previous Approved Modification(s)

$0.00

Contract to be Increased by Modification #1

$151,085.00

New Total Contract Amount as Modified

$1,300,685.00

Total % of modification amounts to original contract amount

13.14%

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 12/08/09

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

REQUESTED ACTION:
That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $72,972.00 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 #21-90391-2010-0000-8500-6279-11071 — Mission Child Development Center

CONTRACT:
Mod.2 to No. #01086

RECOMMENDATION:
That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $72,972.00 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 Mission Child Development Center 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: a renovation of restroom, HVAC upgrades, fire alarm renovation, and renovation of the play yard surface. The District has chosen to include additive alternates to the work including interior and exterior painting of the building.

This modification is for miscellaneous changes including new main water line from building, misc. electrical work, topping slab for room 7, new laminated wainscot, new catch basin and 4” pipe, patching ceiling, new flooring, tube steel support for coiling doors, sand for sand box, repair window shade, misc. chain link fencing, and new sink in the kitchen.

| Original contract amount | $ 873,300.00 |
| Previous Approved Modifications | $ 33,776.00 |
| This Modifications (#2) | $ 72,972.00 |
| **Total Contract Amount as Modified** | **$ 980,048.00** |

% of Modification: 12.22%

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 12/08/09

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 $64,845.00 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 #21-90391-2010-0000-8500-6279-11073 – Burnett CDC

CONTRACT:
Mod 3 to contract No. #01126

DESCRIPTION
Burnett Child Development Center
Building Construction – Prop A 2006 Bond Program

COST
$64,845.00

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 $64,845.00 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 base scope of work covered by the bid amount includes: renovation of restrooms, modification to the doors, new fire alarm renovation, painting of the exterior and interior, new fire sprinkler system, and renovation of the play yard surface.

This modification includes additional sprinkler heads, new four-hour separation walls, additional drypacking at structural braces, misc plumbing renovations, roof repairs, and additional shore for the elevator tower.

Original contract amount $2,997,000.00
Previous Approved Modification(s) $83,714.00
Contract to be Increased by Modification #3 $64,845.00
New Total Contract Amount as Modified $3,145,559.00
Total % of modification amounts to original contract amount 4.96%

Submitted by:
Maureen Shelton
Director of Construction Management

Recommended by:
David L. Goldin, A.I.A.
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 this contract modification between Wadleigh Group and the San Francisco Unified School District for an amount not to exceed $14,900 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 #21-90391-2010-0000-8500-6277-11086 - Glen Park Elementary School

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>Glen Park Elementary School Building Construction – Prop A 2006 Bond Program</td>
<td>$14,900.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this contract modification between Wadleigh Group and the San Francisco Unified School District for an amount not to exceed $14,900.00 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 preliminary miscellaneous construction services related to the existing facilities at Glen Park Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The base scope of work covered by this contract included: Destructive testing of various wall and ceiling locations issued as an informal bid process. A second informal bid was conducted for concrete core testing at the site and Wadleigh Group was the apparent low bidder.

This modification covers the modification to the original contract for miscellaneous concrete coring samples and test pits for use in the structural investigation of the building.

| Original Contract Amount | $ 14,830.00 |
| Previous Approved Modifications | $ 0.00 |
| This Modification (#1) | $ 14,900.00 |
| Total Contract Amount as Modified | $ 29,730.00 |

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 12/08/09

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 Svala Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $71,267.00 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 the Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6279-11072 - Spring Valley ES

CONTRACT:

Mod #1 to
No. #01125

DESCRIPTION

Spring Valley ES
Building Construction – Prop A 2006 Bond Program

COST

$71,267.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Svala Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $71,267.00 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 the Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for the modernization of the existing facilities at Spring Valley Elementary School as required by San Francisco Unified School District’s Proposition A 2006 Bond Program. Scope of work includes: Upgrade of existing elevator, handrail extensions at stairs, new wheelchair 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, window replacement, upgrading signage, roof replacement, boiler replacement, and upgrade fire alarm system and other improvements required by applicable building codes or SFUSD’s obligations under its settlement in Lopez v. SFUSD.

This modification is for abatement at corridor and 2nd floor south wing, demolition and removal of casework and shelving, abatement of wood panels in several classrooms, repair and replace exterior sanitary and storm piping, abatement of additional walls in south wing, and demolition of hollow clay tiles.

| Original contract amount | $4,680,000.00 |
| Previous Approved Modifications | $0.00 |
| This Modifications (#1) | $71,267.00 |
| **Total Contract Amount as Modified** | **$4,751,267.00** |
| % of Modification | **1.52%** |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3v. (912-6W22)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 12/08/09

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 $1,799.00 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 21-90390-2010-0000-8500-6150-10771 – Galileo Academy

CONTRACT:
Mod#3 to Contract #1124

DESCRIPTION
Geotechnical Services – Prop A 2003 Bond Program

COST
$1,799.00

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 $1,799.00 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 geotechnical services at Galileo Academy as required by San Francisco Unified School District's Proposition A 2003 Bond Program. This contract provides for a geotechnical investigation at the Galileo Academy Field for the proposed improvements to the athletic field.

This modification is for additional testing and special inspection related to the concrete footings for the score board posts and fence post footings at the field improvements project of Galileo Academy.

Original Contract
$ 14,970.00
Previous Modifications #1, #2
$ 15,659.00
This Modification #3
$ 1,799.00
Total contract as modified
$ 32,428.00

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3w. (912-8W23)
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 Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $4,438.90 and instruct the Chief of Facilities 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.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND
Appropriation 21-90390-2010-0000-8500-5890-10750  George Washington HS

<table>
<thead>
<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod. No 5 to Contract #03379</td>
<td>George Washington HS Construction Cleaning Services – Prop A 2003 Bond Program</td>
<td>$4,438.90</td>
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</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this contract modification between Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $4,438.90 and instruct the Chief of Facilities 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.

BACKGROUND:
This contract is for general post-construction cleaning services at George Washington High School under Proposition A 2003 Bond Program. This modification provides for additional cleaning services required to clean the Auditorium over summer break.

| Original contract amount | $12,956.40 |
| Previous Modification | $103,332.71 |
| This Modification #5 (amount not to exceed) | $4,438.90 |
| Total Contract Value, as modified | $120,728.01 |

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 12/08/09  

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

REQUESTED ACTION:  

It is recommended that the Board of Education approve this contract modification between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $8,289.20 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 21-90390-2010-0000-8500-6290-10750 – George Washington High School  

<table>
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<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
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</thead>
<tbody>
<tr>
<td>Mod#4 to Contract #00762</td>
<td>George Washington HS Building Inspection Services - Prop A 2003 Bond Program</td>
<td>$8,289.20</td>
</tr>
</tbody>
</table>

RECOMMENDATION:  

It is recommended that the Board of Education approve this contract modification between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $8,289.20 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 inspection services for upcoming building improvements at Washington High School under the Prop A 2003 Bond Program. This inspection service is required by the California Division of the State Architect.  

This modification is for additional construction inspection services for George Washington High School due to an extension in the construction schedule from March, 2009.  

<table>
<thead>
<tr>
<th>Description</th>
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<tr>
<td>Original Contract Amount</td>
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<tr>
<td>Previous modification</td>
<td>$45,115.90</td>
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<tr>
<td>This Modification #4 (not to exceed)</td>
<td>$8,289.20</td>
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<tr>
<td>Total Contract value as modified</td>
<td>$721,982.28</td>
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</tbody>
</table>

Submitted by:  
Maureen Shelton  
Director of Construction Management  

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

Agenda Item  
3y. (912-8W25)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 12/08/09  

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 $23,600.00 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 #21-90391-2010-0000-8500-6219-11044 – Buena Vista Elementary School

<table>
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<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>Mod. #4 to No. #847</td>
<td>Buena Vista ES</td>
<td>$23,600.00</td>
</tr>
</tbody>
</table>

Architectural/Engineering Services – Prop A 2006 Bond 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 $23,600.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification covers the cost of additional services required for design of an additional restroom, a portable restroom unit and two interim housing portable units for swing space classrooms at Buena Vista Elementary School.

Original contract amount | $585,058.00  
Previous Modifications #1,#2, #3 | $129,970.00  
This Modification #4 | $23,600.00  
Total Contract Value, as modified | $738,628.00

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 12/08/09

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 $44,570.00 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 #21-80391-2010-0000-8500-6219-11089 – International Studies/Downtown High School

CONTRACT: DESCRIPTION

<table>
<thead>
<tr>
<th>Mod. No.</th>
<th>International Studies/Downtown High School</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Architectural/Engineering Services – Prop A 2006 Bond Program</td>
</tr>
<tr>
<td>852</td>
<td>$44,570.00</td>
</tr>
</tbody>
</table>

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 $44,570.00 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 services for eight Interim Housing Portables at Downtown High School.

| Original Contract | $876,802.00 |
| Previous Modifications (amount not exceed) | $ 45,107.00 |
| This Modification #4 (amount not exceed) | $ 44,570.00 |
| Total contract as modified | $966,479.00 |

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 12/08/09

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 $98,018.00 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 #21-90391-2010-0000-8500-6219-11062 – Luther Burbank Middle School

CONTRACT:

<table>
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<tr>
<th>DESCRIPTION</th>
<th>COST</th>
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<tr>
<td>Mod. #6 to Luther Burbank Middle School</td>
<td>$98,018.00</td>
</tr>
<tr>
<td>Contract # 830 Architectural/Engineering Services-Prop A 2006 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

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 $98,018.00 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 for designing and documenting additional design work for four science classroom for CAT charter School, landscape renovation at the upper courtyard, refinishing the gym, repairing the storm drain system in the courtyard, and revision to the June Jordan science classrooms,

| Original contract amount | $1,172,859.00 |
| Previous Approved Modifications | $ 154,985.00 |
| Contract to be Increased by Modification No.6 | $ 97,918.00 |
| New Total Contract Amount as Modified | $ 1,425,762.00 |

Submitted by:  
Waziuddin Chowdhury  
Director of Project Management

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

Agenda Item 3bb. (912-8W/28)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 12/08/09

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 Kendall Young Architects and the San Francisco Unified School District for an amount not to exceed $82,110.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of 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 21-90390-2010-0000-8500-6219-10750

CONTRACT:
Mod #7 to Contract 00551

RECOMMENDATION:
That the Board of Education approve this contract modification between Kendall Young Architects and the San Francisco Unified School District for an amount not to exceed $82,110.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The original scope of services for this contract includes architectural and engineering services for building improvements to George Washington High School under Proposition A 2003. Priorities include handicapped accessibility, required fire and life safety improvements, and other modernization efforts as identified by the District in prior studies.

This modification includes additional design work for the renovation of the soccer field, D-zone and track events around the soccer field.

Original contract amount (actual) $ 2,089,859.15
Previous modification $ 321,771.05
This Modification #7 (amount not to exceed) $ 82,110.00
Total Contract Value, as modified $ 2,493,740.20

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 12/08/09  

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 SIM Architects and the San Francisco Unified School District for an amount not to exceed $25,718.00 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 #21-90391-2010-0000-8500-6219-11067 – Sanchez ES  

<table>
<thead>
<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
</table>
| Mod No. 2 and 3  
Contract #00924  
Sanchez ES  
Architectural/ Engineering Services – Proposition A 2006 Bond Program | Sanchez ES  
Architectural/ Engineering Services – Proposition A 2006 Bond Program | $25,718.00 |

RECOMMENDATION:  
That the Board of Education approve this contract modification between SIM Architects and the San Francisco Unified School District for an amount not to exceed $25,718.00 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 Architectural and Engineering services the permanent modular buildings, interim housing, and the design of a computer lab for Sanchez ES.  

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<td>Contract to be Increased by Modification No.3</td>
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Submitted by:  
Waziuddin Chowdhury  
Director of Project Management  

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

Agenda Item  
3dd. (912-8W30)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 12/08/09

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 $5,998.00 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 #21-90391-2010-0000-8500-6219-11088 – Theresa Mahler CDC

CONTRACT:

MOD #4
No. # 01029

DESCRIPTION

Theresa Mahler CDC
Architectural/Engineering Services – Prop A 2006 Bond Program

COST

$5,998.00

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 $5,998.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification covers the cost of additional services required for the re bid of the Theresa Mahler CDC Project.

| Original Contract | $ 99,290.00 |
| Previous Modifications (amount not exceed) | $ 88,094.00 |
| This Modification #4 (amount not exceed) | $ 5,998.00 |
| Total contract as modified | $193,382.00 |

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 12/08/09

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 Levy Design Partners and the San Francisco Unified School District for an amount not to exceed $28,750.00 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 #21-90391-2010-0000-8500-6219-11069 – Alice Fong Yu

CONTRACT:

Mod No. 1 to No. 00934

Architectural/Engineering Services – Proposition A 2006 Bond Program

COST

$28,750.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Levy Design Partners and the San Francisco Unified School District for an amount not to exceed $28,750.00 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.

The modification is for: DPW street improvement design and engineering and for additional design fees for a new, additional scope of work including the garden, exterior stair, and fire/life safety.

Original contract amount

$282,200.00

Previous Approved Modifications (None)

$0.00

Contract to be Increased by Modification No.1

$28,750.00

New Total Contract Amount as Modified

$310,950.00

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3ff. (912-8W32)
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 K2A, LLP (fka) K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $9,350.00 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 #21-90391-2010-0000-8500-6219-11083 – Francis Scott Key Elementary School

CONTRACT:
Mod No. 1 to No. 01158

RECOMMENDATION:
That the Board of Education approve this contract modification between K2A, LLP (fka) K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $9,350.00 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 structural analysis of the existing building.

Original contract amount $795,000.00
Previous Approved Modifications (None) $9,350.00
Contract to be Increased by Modification No. 1 $804,350.00
New Total Contract Amount as Modified $804,350.00

Submitted by:
Waziuddin Chowdhury
Director of Project Management

Recommended by:
David L. Goldin, A.I.A.
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 this contract modification between Lemanski & Rockwell Architects and the San Francisco Unified School District, for an amount not to exceed $26,825.00, 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 #21-90391-2010-0000-8500-6219-11048- Cabrillo ES – Admin Space Project

CONTRACT:

Mod. #4 to No. #849

RECOMMENDATION:

That the Board of Education approve this contract modification between Lemanski & Rockwell Architects and the San Francisco Unified School District, for an amount not to exceed $26,825.00, 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 additional design services for miscellaneous electrical, data, plumbing changes and architectural wall modifications to better accommodate the end users needs.

<table>
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<tr>
<th>DESCRIPTION</th>
<th>COST</th>
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<tr>
<td>Cabrillo ES – Admin Space Project</td>
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<tr>
<td>Architectural/Engineering Services — Prop A 2006 Bond Program</td>
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</tbody>
</table>

Original Contract $374,842.00
Previous Modification 1-3 $160,480.00
This Modification #4 $26,825.00
Total contract as modified $562,147.00

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item 3hh. (912-8W34)
**SAN FRANCISCO UNIFIED SCHOOL DISTRICT**  
San Francisco, California  
Board Meeting 12/08/09

**SUBJECT:**

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

**REQUESTED ACTION:**

That the Board of Education approve this modification between Cervantes Design Associates and the San Francisco Unified School District for an amount not to exceed $36,037.50 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 #21-90391-2010-0000-8500-6219-11078 – School Health Programs Admin Office

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<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
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</table>
| Mod #3 to Contract No. #971 | School Health Programs Admin Office  
Architectural/Engineering Services – Prop A 2006 Bond Program | $36,037.50 |

**RECOMMENDATION:**

That the Board of Education approve this modification between Cervantes Design Associates and the San Francisco Unified School District for an amount not to exceed $36,037.50 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. Previous modifications were for additional design services due to increase scope of work which is based on the Project Budget Summary and Preliminary Project Cost Estimate, Rev. 3_10.13.08, submitted to SFUSD on 10-13-08, splitting the project into two separate bid packages.

This modification is for added scope for coordination and tracking at DSA, portable changes, site meetings, fire alarm package, hazmat coordination and additional Construction Administration.

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<tr>
<th>Original contract amount</th>
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<td>Previous Approved Modifications</td>
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<tr>
<td><strong>New Total Contract Amount as Modified</strong></td>
<td><strong>$204,416.50</strong></td>
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</tbody>
</table>

Submitted by:  
Waziuddin Chowdhury  
Director of Project Management

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

Board Meeting 12/08/09

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 Loving & Campos and the San Francisco Unified School District for an amount not to exceed $32,531.00 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 #21-90391-2010-0000-8500-6219-11053 -- Twenty-first Century Elementary School

CONTRACT:
Mod 4 to Contract No. #846

DESCRIPTION
Twenty-first Century ES
Architectural/Engineering Services -- Prop A 2006 Bond Program

COST
$32,531.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $32,531.00 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. Additional services performed to evaluate the facility condition assessment of the existing Annex building and possibly use it as temporary classrooms during the construction phase of the project. Prior modification for additional work included six modular buildings for our interim housing requirements, design changes to the wellness center and restroom, and processed a revised estimate and documentation for OPSC forms.

This modification is for additional services for replacement of boiler system, and rerouting IT cables at bungalows.

| Original contract amount | $768,530.00 |
| Previous Approved Modifications | $115,475.00 |
| Contract to be increased by Modification No.4 | $32,531.00 |
| New Total Contract Amount as Modified | $916,536.00 |

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item
3.jj. (912-8W36)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 12/08/09

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 ED2 International Architects & Planners ("ED2") and the San Francisco Unified School District for an amount not to exceed $53,580.00 and instruct the Chief Facilities Officer 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 21-90391-2010-0000-6500-6219-10773

CONTRACT:
Mod. No.10 to Contract No. 00567

DESCRIPTION
AP Gianinni Middle School
Architectural/Engineering Services — Prop A 2003 Bond Program

COST
$53,580.00

RECOMMENDATION:
That the Board of Education approve a modification of the contract between ED2 International Architects & Planners ("ED2") and the San Francisco Unified School District for an amount not to exceed $53,580.00 and instruct the Chief Facilities Officer 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 services for this contract includes 2nd tier architectural and engineering (design and construction administration) services for building improvements to Malcolm X Academy Elementary School, Galileo High School and AP Gianinni Middle School under Proposition A 2003. Priorities include accessibility improvements, required life safety improvements and other modernization efforts as identified by the District in prior studies.

This modification is for additional services at AP Gianinni Middle School for design and engineering services for fire sprinkler system to protect additional area of the school. This work is necessary in order to close the entire project with DSA.

Original Contract
$2,113,035.00
Previous Approved Modifications (1-9)
$263,023.50
Modification No.10 (amount not to exceed)
$53,580.00
Total contract as modified
$2,429,638.50

Submitted by:
Waziduddin Chowdhury
Director of Project Management

Recommended by:
David Goldin
Chief Facilities Officer

Agenda Item
3kk. (912-8W37)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 12/08/09

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 Kendall Young Associates and the San Francisco Unified School District for an amount not to exceed $8,490.00 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 #21-90391-2010-0000-8500-6219-11037 – Sutro ES & CDC

CONTRACT:

Mod. 03 to No. #822

DESCRIPTION

Sutro ES and CDC

Architectural/Engineering Services – Prop A 2006 Bond Program

COST

$8,490.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Kendall Young Associates and the San Francisco Unified School District for an amount not to exceed $8,490.00 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 an additional design work required for unforeseen underground utility rerouting and paving slope remediation design.

<table>
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<td>New Total Contract Amount as Modified</td>
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</table>

Submitted by:

Waziruddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
311. (912-8W38)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 12/08/09

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 Kendall Young Associates and the San Francisco Unified School District for an amount not to exceed $50,445.00 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 #21-90391-2010-0000-8500-6219-11045 – Alamo Elementary School

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<tr>
<td>Mod. 04 to No. #848</td>
<td>Alamo ES Architectural/Engineering Services – Prop A 2006 Bond Program</td>
<td>$50,445.00</td>
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RECOMMENDATION:
That the Board of Education approve this contract modification between Kendall Young Associates and the San Francisco Unified School District for an amount not to exceed $50,445.00 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 design and documentation for new electrical outlets in the corridor, replace carpets, interior and exterior painting, boiler replacement, revise exterior toilet, and modify classroom 217 and 218.

Original contract amount $594,579.00
Previous Approved Modifications $121,173.00
Contract to be Increased by Modification No.4 $50,445.00
New Total Contract Amount as Modified $766,197.00

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 12/08/09

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 Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $108,067.00 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 #21-90391-2010-0000-8500-6280-11045 – Alamo Elementary School

CONTRACT:
Mod 7 to No. 00995

DESCRIPTION
Alamo ES
Materials Testing and Inspection Services – Prop A 2006 Bond Program

COST
$108,067.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $108,067.00 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 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 Alamo ES to ensure compliance with plans & specifications and building requirements.

<table>
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<td>This Modification (#7)</td>
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<td><strong>Total Contract as Modified</strong></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 3nn. (912-8W40)
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $70,488.00 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 21-90391-2010-0000-8500-6212-11061 – McLaren CDC

CONTRACT:

Mod No.12 to Contract #952

DESCRIPTION

McLaren CDC

Industrial Hygenist – Prop A 2006 Bond Program

COST

$70,488.00

RECOMMENDATION:

That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $70,488.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This contract modification includes hazardous materials assessment & abatement design services, construction observation, monitoring and project closeout

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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<td>Total Contract as modified</td>
<td>$518,798.50</td>
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</table>

Submitted by: Maureen Shelton
Director of Construction Management

Recommended by: David Goldin, A.I.A.
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 this modification to the Master Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $61,200.00 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 21-90391-2010-0000-8500-6290-11078 – School Health Programs Admin Office $61,200.00

CONTRACT:

Mod #9 to
No. 00981

DESCRIPTION

School Health Programs Admin Office
Building Inspection Services – Prop A 2006 Bond Program

COST

$61,200.00

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 $61,200.00 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 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 is for project inspection services for School Health Programs Admin Office.

Original Contract Amount $195,500.00
Previous Modifications $425,060.00
This Modification (#9) $61,200.00
Total Contract as modified $681,760.00

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3pp. (912-8W42)
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 $15,000.00 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 #21-90391-2010-0000-8500-6212-11069 – Alice Fong Yu Alternative School $15,000.00

CONTRACT:
Mod #21 to Alice Fong Yu Alt School
Contract 00913 Industrial Hygienist Design and Monitoring – Prop A 2006 Bond 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 $15,000.00 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 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.

This modification includes additional hazmat design and monitoring services for Alice Fong Yu Alt School.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
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<td>Total Contract Value as modified</td>
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Submitted by: Maureen Shelton
Director of Construction Management

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

128
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  

Board Meeting 12/08/09  

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 Smith Emery Company and the San Francisco Unified School District for an amount not to exceed $150,524.00 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 #21-90391-2010-0000-8500-6280-11062 - Luther Burbank Middle School $11,549.00  
Appropriation #21-90391-2010-0000-8500-6280-11049 - John Muir Elementary School $58,545.00  
Appropriation #21-90391-2010-0000-8500-6280-11058 - Lakeshore Elementary School $80,430.00  

CONTRACT:  
Mod.7 to No. 01020  
Luther Burbank Middle School  
John Muir Elementary School, Lakeshore ES  
Materials Testing and Inspection Services -Prop A 2006 Bond Program  

COST  
$150,524.00  

RECOMMENDATION:  
That the Board of Education approve this modification to the Master Agreement between Smith Emery Company and the San Francisco Unified School District for an amount not to exceed $150,524.00 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 the materials testing and 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 materials testing and inspection services for Proposition A Bond Program projects. The original Master Agreement provided for costs to complete materials testing and inspection for Cleveland ES, John O’Connell HS. Previous modifications added New Traditions ES, Luther Burbank MS, Dr. George Washington Carver ES and credit for O’Connell High School.  

This modification is for additional material testing and inspection to ensure compliance with plans & specifications and DSA requirements at Luther Burbank Middle School Lakeshore ES, and John Muir Elementary School.  

Original contract amount  
$ 53,093.00  
Previous Approved Modifications  
$ 234,973.11  
Contract to be Increased by this Modification (#7)  
$ 150,524.00  
New Total Contract Amount as Modified  
$ 438,590.11  

Submitted by:  
Maureen Shelton  
Director of Construction Management  

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

Agenda Item  
3rr. (912-8W44)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 12/08/09

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 $49,233.90 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:

<table>
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<th>Appropriation #</th>
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<td>21-90391-2010-0000-8500-5890-11062</td>
<td>Luther Burbank Middle School</td>
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<td>21-90391-2010-0000-8500-5890-11059</td>
<td>Lawton Alternative School</td>
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<td>21-90391-2010-0000-8500-5890-11063</td>
<td>Aptos Middle School</td>
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<td>21-90391-2010-0000-8500-5890-11069</td>
<td>Alice Fong Yu</td>
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<td>21-90391-2010-0000-8500-5890-11068</td>
<td>Commodore Stockton CDC</td>
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<td>Rooftop ES</td>
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<td>21-90391-2010-0000-8500-5890-11056</td>
<td>New Traditions ES</td>
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<td>21-90391-2010-0000-8500-5890-11037</td>
<td>Sutro ES</td>
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<td>21-90391-2010-0000-8500-5890-11037</td>
<td>Cleveland ES</td>
<td>$2,600.00</td>
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</table>

CONTRACT:

| Original Contract | $ 97,829.00 |
| Previous Approved Modifications | $ 89,953.38 |
| This Modification # 12 (amount not to exceed) | $ 49,233.90 |
| Total Contract as modified | $ 237,016.28 |

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 12/08/09

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 Ninyo & Moore and the San Francisco Unified School District for an amount not to exceed $17,473.00 for a duration of up to three years, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification to the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2010-0000-8500-6280-11066 – 555 Franklin ADA Modernization Project

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<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tr>
<td>Modification #2 to No. 01066</td>
<td>555 Franklin ADA Modernization Project Materials Testing and Inspection Services – Prop A 2006 Bond Program</td>
<td>$17,473.00</td>
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RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Ninyo & Moore and the San Francisco Unified School District for an amount not to exceed $17,473.00 for a duration of up to three years, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification to the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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.

This modification’s scope of work includes materials testing and inspection services for the 555 Franklin ADA Modernization Project to ensure compliance with plans & specifications and DSA requirements. The cost estimate for this Master Agreement modification includes proposed costs to complete materials testing and inspection services.

<table>
<thead>
<tr>
<th></th>
<th>Original Contract</th>
<th>Previous Modification(s)</th>
<th>This Modification</th>
<th>Total Contract as Modified</th>
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<tr>
<td>Submitted by:</td>
<td>Maureen Shelton</td>
<td></td>
<td></td>
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<tr>
<td>Director of Construction Management</td>
<td></td>
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</table>

Recommended by:

David L. Goldin, A.I.A.
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 this modification to the Master Agreement between DMJM H&N and the San Francisco Unified School District for an amount not to exceed $134,197.12 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification to the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
- Appropriation 21-90391-2010-0000-8500-6216-11071 - Mission CDC - ($46,551.34)
- Appropriation 21-90391-2010-0000-8500-6216-11088 - Theresa Mahler - $117,363.58
- Appropriation 21-90391-2010-0000-8500-6216-11052 - Grattan ES - $30,458.01
- Appropriation 21-90391-2010-0000-8500-6216-11044 - Buena Vista ES - $25,994.68
- Appropriation 21-90391-2010-0000-8500-6216-11089 - ISA/Downtown HS - $6,932.19

CONTRACT:
Mod. #4 to Contract No. 00941

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between DMJM H&N and the San Francisco Unified School District for an amount not to exceed $134,197.12 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification to the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The original Master Agreement is for construction management services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program.

This modification provides the costs of the pre-construction, construction and close out phases at Theresa Mahler, modifications to Grattan ES, Buena Vista ES, ISA-Downtown HS and a credit at Mission CDC.

The preconstruction phase covered in this award includes constructability reviews, coordination of public utilities, scheduling services, project accounting and management systems, construction phasing and logistics plan, hazardous materials coordination. Construction and close out phases include all construction management functions from bid award phase through contract closeout.

| Original Contract  | $194,642.00 |
| Previous modification | $2,511,508.00 |
| This Modification (#2) | $134,197.12 |
| **Total Contract as Modified** | **$2,840,347.12** |

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 12/08/09

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $2,310.00 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 21-90391-2010-0000-8500-6290-11057 – San Miguel CDC $ 2,310.00

CONTRACT:
Mod #10 to Contract 00980

DESCRIPTION
San Miguel CDC
Building Inspection Services – Prop A 2006 Bond Program

COST
$2,310.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $2,310.00 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:
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 includes, Cleveland ES, San Miguel CDC-IH, New Traditions ES, San Miguel CDC modernization, Lawton ES, Sunset ES, Jefferson ES, Buena Vista ES, Marshall ES, Dr. GW Carver, New Traditions ES, Alice Fong Yu ES, Burnett CDC- IH, John Muir Elementary School, Theresa Mahler CDC, Alamo ES, and Aptos MS.

This modification to the Master Agreement is for additional inspection services per DSA requirements at San Miguel CDC.

Original contract amount $ 322,800.00
Previous Modifications $ 2,199,879.00
This Modification No. 10 (not to exceed) $ 2,310.00
Total Contract Value, as modified $2,524,989.00

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 12/08/09

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 Treadwell & Rollo and the San Francisco Unified School District for an amount not to exceed $16,300.00 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 #21-90391-2010-0000-8500-6150-11043 – Cleveland ES Bungalow Project

CONTRACT:

Mod. #15
Contract #0908

DESCRIPTION
Cleveland ES Bungalow Project
Geotechnical Services – Prop A 2006 Bond Program

COST
$16,300.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Treadwell & Rollo and the San Francisco Unified School District for an amount not to exceed $16,300.00 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:

The original contract provided for the geotechnical services at various schools sites as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

This contract modification provides for exploratory geotechnical evaluation at the playground of the new Cleveland ES Bungalow site.

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<th>Description</th>
<th>Cost</th>
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<td>This Modification #15 (not to exceed)</td>
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<td><strong>Total Contract as modified</strong></td>
<td><strong>$283,825.00</strong></td>
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Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Board Meeting 12/08/09

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

REQUESTED ACTION

That the Board of Education approve re-assignment of the contract between Code Compliance Group and the San Francisco Unified School District to GBMI, Inc. and instruct the Chief Facilities Officer to sign all the documents necessary for the execution of the assignment on behalf of the District.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND
Not applicable

CONTRACT
No. 00981

DESCRIPTION
Various Projects

PROPOSED ACTION

That the Board of Education approve re-assignment of the contract between Code Compliance Group and the San Francisco Unified School District to GBMI, Inc. and instruct the Chief Facilities Officer to sign all the documents necessary for the execution of the assignment on behalf of the District.

BACKGROUND

The Board of Education entered into a Master Agreement contract No. 00981 on May 27, 2008 for project inspection services for various building improvement project related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. Individual service agreements are assigned under this agreement to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement. 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.

The re-assignment of contract was necessitated by the company's entity change from Code Compliance Group to GBMI. Code Compliance's former principals and staff will be under the new corporate entity, and the re-assignment of the existing Code Compliance Group contract will be effective as of January 1, 2010.

Submitted by:
Maureen Shelton
Director of Construction Management

Recommended by:
David Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 12/08/09

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

REQUESTED ACTION:
That the Board of Education approve this Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $15,590.00 and for a duration of up to two years and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

| Appropriation #21-90391-2010-0000-8500-6212-11090 | Edison Charter School | $2,200 |
| Appropriation #21-90391-2010-0000-8500-6212-11086 | Glen Park Elementary School | $13,390 |

CONTRACT:
Mod. #1 to Contract 01162
Edison Charter School & Glen Park Elementary School
Industrial Hygienist Design and Monitoring – Prop A 2006 Bond Program

COST: $15,590.00

RECOMMENDATION:
That the Board of Education approve this Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $15,590.00 and for a duration of up to two years and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 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 pre-design inspection, development of hazardous materials abatement documents, and bidding services to address contractor inquiries regarding the abatement scope of work prior to start of construction.

The consultant was selected pursuant to the District’s Request for Proposals process. After review of 13 proposals submitted by industrial hygiene firms, the District determined that the following firms had the prerequisite qualifications, experience and staff at this time for the 2006 Prop A Bond: Program surveyors: SCA Environmental, SES, Millennium Consulting Associates, Winzler & Kelly and Health Science Associates. 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 Amount | $15,315.00 |
| This Modification #1 (not-to exceed) | $15,590.00 |
| Total Contract Value as modified | $30,905.00 |

Submitted by: Maureen Shelton
Director of Construction Management
Agenda Item
3yy. (912-8W51)

Recommended by:
David L. Gottlieb, A.I.A.
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 this Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $20,400 and for a duration of up to six months, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

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<tr>
<th>Appropriation</th>
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<td>Balboa HS</td>
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<td>21-90390-2010-0000-8500-0290-10750</td>
<td>George Washington HS</td>
<td>$6,800</td>
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CONTRACT:
No. 01175

DESCRIPTION
AP Giannini, George Washington HS, Balboa HS
Building Inspection Services - Prop A Bond Program

COST
$20,400.00

RECOMMENDATION:
That the Board of Education approve this Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $20,400 and for a duration of up to six months, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for inspection services for various building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 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 per DSA requirements for the Security Project II at AP Giannini, Balboa HS and George Washington HS.

The consultant was selected pursuant to the District’s Request for Proposals process. After review of 5 proposals submitted by inspection services firms, the District determined that the following firms had the prerequisite qualifications, experience and staff at this time: Elmast Construction & Inspection Services, King Construction Inspection, Inc. and Code Compliance Group. 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.

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

Submitted by: Maureen Shelton
Director of Construction Management

Recommended by: David L. Goldin, A.I.A.
Chief Facilities Officer
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 Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $15,300.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund, 1990 School Facility Safety Special Tax Fund and Capital Facilities Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90390-2010-0000-8500-6290-311 - Program Wide Secured Access Project - $10,518.75

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 21-90361-2010-0000-8500-6290-Various - Program Wide Secured Access Project - $2,390.63

CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 25-90361-2010-0000-8500-6290-Various - Program Wide Secured Access Project - $2,390.62

CONTRACT:
No. 01176

DESCRIPTION
Program Wide-Secured Access Project
Building Inspection Services – Prop A Bond Program

COST
$15,300.00

RECOMMENDATION:
That the Board of Education approve this Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $15,300.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund, 1990 School Facility Safety Special Tax Fund and Capital Facilities Fund.

BACKGROUND:
This contract is for inspection services for various building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 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 per DSA requirements for the Secure Access Project at various sites.

The consultant was selected pursuant to the District’s Request for Proposals process. After review of 5 proposals submitted by inspection services firms, the District determined that the following firms had the prerequisite qualifications, experience and staff at this time: Elmast Construction & Inspection Services, King Construction Inspection, Inc. and Code Compliance Group. 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.

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

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3aaa. (912-8W53)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 12/8/09

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 Conklin Bros., 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 Proposition 39 School Repair Program Fund. Should the District be unable to enter into a contract with Conklin Bros., Inc., the contract will be awarded to the next lowest, responsive and responsible bidder.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2010-0000-8500-6277-11055 – Construction

ORDER FOR SERVICE:

<table>
<thead>
<tr>
<th>No. 03648</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
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<tbody>
<tr>
<td>CLAIRE LILIENTHAL ES (MADISON CAMPUS)</td>
<td>General Contractor Services</td>
<td>$34,230</td>
</tr>
</tbody>
</table>

BIDDERS QUOTES

| Conklin Bros., Inc. | $34,230 |
| Peacock Interiors & Gallery, Inc. | $34,650 |
| Hoi's Construction, Inc. | $56,800 |

RECOMMENDATION:
It is recommended that the sum of $34,230 as quoted by Conklin Bros., Inc. be awarded. Should the District be unable to enter into a contract with Conklin Bros., Inc., the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:
This informal contract is for flooring replacement at Claire Lilienthal ES at the Madison campus. The scope of work consists of carpet, pad and base removal at staff lunch room and in administrative offices, and replace with new VCT floor tiles with rubber base. This contract also includes moving of all furniture as needed to complete the project.

Submitted by: Yanko Radonov, Director
Facilities Design & Construction

Submitted by: Maureen Shelton
Director of Construction Management

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

Agenda Item
3bb. (912-8W54)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 12/8/09

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 Euro Style Management, 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 Proposition 39 School Repair Program Fund. Should the District be unable to enter into a contract with Euro Style Management, Inc., the contract will be awarded to the next lowest, responsive and responsible bidder.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2010-0000-8500-5270-10775 – Construction – Change Order

CONTRACT:
No. 01171

BIDDERS
Euro Style Management, Inc.
GECO, inc.
Hoi's Construction
Magnum Construction
Eternal Construction
Rockaway Construction
Southwest Construction

DESCRIPTION
JAMES DENMAN MIDDLE SCHOOL
General Contractor Services

COST
$123,900
$125,600
$133,333
$144,660
$163,600
$185,641
$267,993

Note: Twelve (12) bids were received for this project. However, five (5) bids were deemed non-responsive

RECOMMENDATION:
It is recommended that the sum of $123,900 as bid by Euro Style Management, Inc. be awarded. Should the District be unable to enter into a contract with Euro Style Management, Inc., the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:
This contract is to convert the Wood Shop classroom into two classrooms and also convert adjacent existing storage rooms into offices. The scope of work consists of hazardous material abatement, flooring, drywall, metal stud and hollow metal door framing, painting, wood doors, acoustical ceiling, lighting, marker boards, signage, casework, data cabling, electrical, fire alarm, fire sprinkler, plumbing and mechanical work.

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3ccc. (912-8W55)
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 Levy Design Partners and the San Francisco Unified School District for an amount not to exceed $97,800.00 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.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6210-11092 – 1430 Scott Street Campus

CONTRACT:

No. # 01173

DESCRIPTION

1430 Scott Street Campus
Architectural/Engineering Services - Prop A 2006 Bond Program

COST

$97,800.00

RECOMMENDATION:

That the Board of Education approve this contract between Levy Design Partners and the San Francisco Unified School District for an amount not to exceed $97,800.00 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.

BACKGROUND:

This contract is for the planning and assessment phase of Architectural and Engineering services for building improvement projects related to the San Francisco Unified School District’s Proposition A 2006 Bond Program, and 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.

The consultant was selected pursuant to the District’s Request for Proposals process. After review of 27 proposals submitted by architectural firms the District determined that the following firms had the prerequisite qualifications, experience and staff at this time for the 2006 Proposition A Bond Program architects: CSDA Architects, Cervantes Design Associates, Deems Lewis McKinley Architects, DSK Architects, ED2 International, Gelfand Partners, Hamilton + Aitken Architects, K2A Architects, KYA Architecture, Lemanski and Rockwell Architects, Levy Design Partners, Paulette Taggart Architects, Plum Architects, SIM Architects, VBN Architects. 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.

Performable by District Civil Service Classification: Yes
District Classification: Multiple
Reason for Contracting Out: The volume of architectural and engineer work, the extensive experience and specialized expertise in school design and construction required and the strict time frames required to perform the work, under the legal requirements of the ADA Lopez Stipulated Judgment preclude performing these services in-house.

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

David L. Goldin, A.I.A.
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 this contract between Miller Company Landscape Architects and the San Francisco Unified School District for an amount not to exceed $28,500.00 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.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND
Appropriation 21-90391-2010-0000-8500-6210-11122–Ulloa ES Green Schoolyard

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<tr>
<td>No. 1174</td>
<td>Ulloa ES Green Schoolyard</td>
<td>$28,500.00</td>
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RECOMMENDATION:
That the Board of Education approve this contract between Miller Company Landscape Architects and the San Francisco Unified School District for an amount not to exceed $28,500.00 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.

BACKGROUND:
The scope of work includes assessing the Ulloa ES Green Schoolyard Master Plan report created by Bay Tree Design and recommending any alternative and/or additional design features to the master plan. The Landscape Architect will work directly with the Ulloa Principal and Greening Committee to assist the school community to realize their project goals and objectives. The consultant was selected pursuant to the District’s Request for Proposals process.

The scope includes but is not limited to coordination of the design process with Green Schoolyard Committee; development of schematic landscape plan including rainwater collection systems, develop construction bid documents and provide construction administration.

Performable by District Civil Service Classification: Yes
District Classification: 5274 Landscape Architect
Reason for Contracting Out: Work is of a project-specific nature and of limited duration

Submitted by: Waziuddin Chowdhury
Director of Project Management

Recommended by: David Goldin
Chief Facilities Officer

Agenda Item 3ree. (912-8W57)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 12/08/09

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 Peninsulators, Inc. and the San Francisco Unified School District for an amount not to exceed $184,790.00 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 Peninsulators, 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:

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<td>Horace Mann Middle School</td>
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<td>21-90390-2010-0000-8500-6270-10784</td>
<td>Malcolm X Academy Elementary School</td>
<td>$68,143.00</td>
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<td>21-90391-2010-0000-8500-6270-11040</td>
<td>Jefferson Elementary School</td>
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CONTRACT:

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<tr>
<td>#01177</td>
<td>Shade Project – Horace Mann MS, Malcolm X Academy ES, Jefferson ES</td>
<td>$184,790.00</td>
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<table>
<thead>
<tr>
<th>CONTRACTOR</th>
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<tr>
<td>Peninsulators</td>
<td>$184,790.00</td>
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<tr>
<td>Nema Construction</td>
<td>$193,000.00</td>
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<tr>
<td>Contract Décor, Inc</td>
<td>Non-responsive</td>
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RECOMMENDATION:

That the Board of Education approve this contract between Peninsulators, Inc. and the San Francisco Unified School District for an amount not to exceed $184,790.00 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 Peninsulators, 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 installation of new window shades at Horace Mann Middle School, Malcolm X Academy Elementary School and Jefferson Elementary School as required by San Francisco Unified School District’s Proposition A 2003/2006 Bond Program.

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item  
3ff. (912-8W58)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 12/08/09

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 Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $223,763.00 and instruct the Chief Facilities Officer to sign all documents necessary for the execution of contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6278-11089 – Downtown High School

CONTRACT:
No. 01178

DESCRIPTION
Downtown High School
Interim Housing – Prop A 2006 Bond Program

COST
$223,763.00

RECOMMENDATION:
That the Board of Education approve this contract between Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $223,763.00 and instruct the Chief Facilities Officer to sign all documents necessary for the execution of contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The original scope of services provided the lease, delivery, set up and tears down for two portable classrooms at Alamo Elementary School, for temporary occupancy during construction activities. The anticipated lease term is 12 months covering the duration of construction at the site.

The provider, Mobile Modular Management Corporation, was selected through a Request for Proposals (RFP) process for Interim Housing/Portable Classrooms. Mobile Modular Management Corporation was the only respondent to the RFP.

Performable by District Civil Service Classification: No
District Classification: N/A
Reason for Contracting Out: N/A

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 12/08/09

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 Hoi's Construction Inc. and the San Francisco Unified School District for an amount not to exceed $853,000.00 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 Hoi's 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 # 21-90390-2010-0000-8500-6270-11078 School Health Programs Administration Building

CONTRACT:  
No. #01179  
Description: School Health Programs Administration Building
Building Construction – Prop A 2006 Bond Program

<table>
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<tr>
<th>CONTRACTOR</th>
<th>BID AMOUNT</th>
<th>CONTRACTOR</th>
<th>BID AMOUNT</th>
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<tr>
<td>Hoi's Construction</td>
<td>$ 853,000.00</td>
<td>John Plame Construction</td>
<td>$ 1,030,092.00</td>
</tr>
<tr>
<td>Rockaway Construction</td>
<td>$ 868,566.00</td>
<td>Fineline Construction</td>
<td>$ 1,037,864.00</td>
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<td>Rodan Builders</td>
<td>$ 997,300.00</td>
<td>Newmak Builders</td>
<td>$ 1,185,450.00</td>
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<td>BHM Construction</td>
<td>$ 997,465.00</td>
<td>MH Construction</td>
<td>$ 1,300,006.00</td>
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<tr>
<td>Riverview Construction</td>
<td>$1,000,000.00</td>
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RECOMMENDATION:  
That the Board of Education approve this contract between Hoi's Construction Inc. and the San Francisco Unified School District for an amount not to exceed $853,000.00 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 Hoi's 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 the existing facilities at School Health Programs Administration Building as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The scope of work includes new fire alarm system, replace the flooring, replace the windows, new ceiling system, new clinic waiting room, work room and examination room, and interior and exterior painting.

Submitted by:  
Maureen Shelton  
Director of Construction Management

Recommended by:  
David L. Goldin, A.I.A.  
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 this contract between Zolman Construction and the San Francisco Unified School District for an amount not to exceed $2,622,000.00 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, 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 #21-90391-2010-0000-8500-6270-11088 – Theresa Mahler CDC

CONTRACT:
No. #1180

DESCRIPTION
Building Construction – Prop A 2006 Bond Program

CONTRACTOR BID AMOUNT
Zolman Construction $2,527,000
Svala $2,720,000
Alpha Bay Builders Non Responsive
BHM Non Responsive
Cal Pacific Non Responsive
Eternal Non Responsive
EVRA Non Responsive
Fineline Non Responsive
John Plan Construction Non Responsive
MH Construction Non Responsive
River View Construction Non Responsive
Rodan Builders Non Responsive
Rockaway Non Responsive

RECOMMENDATION:
That the Board of Education approve this contract between Zolman Construction and the San Francisco Unified School District for an amount not to exceed $2,622,000.00 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, 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 Mission Education Center-Kate Kennedy CDC 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: Accessibility and Fire Life Safety improvements to the entire school building and play yard. Construction of a new retaining wall, site grading and paving, new play structures, replacement of toilet rooms, partial replacement of doors and hardware, modernization of lighting, fire alarm, sprinklers, corridor and classroom finishes, new modular building 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 the additive alternate of new data at the offices for a total of $95,000 over the initial bid amount, making the total award to Zolman Construction $2,622,000.

Submitted by: Maureen Shelton
Director of Construction Management

Recommended by: David L. Goldin
Chief Facilities Officer
SUBJECT: INTERCONNECTION WITH PG&E FOR THE PG&E SCHOOL SOLAR POWER EDUCATIONAL PROGRAM AT VARIOUS SCHOOL SITES

REQUESTED ACTION:

It is recommended that the Board of Education approves the contract for interconnection with PG&E for the PG&E Solar School Educational Program at various District school sites.

BACKGROUND:

PG&E is providing the installation of a 1kW solar electrical power generation system at various school sites in order to give students, staff and the community an opportunity to experience and learn about the principals of generating power through photovoltaic solar systems and to encourage students to learn the math and science of the solar system with the prospect of integrating a solar system in homes and businesses. In 2007, the Board of Education approved an identical resolution for installations at 7 school sites and in 2008 the Board of Education approved 10 more installations. The majority and those installations are now complete and operational.

The 1kW PV System includes the solar panel installation-power generation installation, teacher training, curriculum and hands-on classroom kits. There is no cost to the District.

The program is to be implemented at the following additional school sites:

Caesar Chavez Elementary School
Monroe Elementary School
Commodore Sloat Elementary School
Everett Middle School
Visitation Valley Elementary and Middle Schools

Submitted by:

[Signature]

David L. Goldin
Chief Facilities Officer
SUBJECT:

Negotiate and enter into an Agreement of Sale with the City and County of San Francisco, for the District property located at 1101 Connecticut Street, San Francisco, California.

REQUESTED ACTION:

That the Board of Education authorizes the Superintendent of Schools, or his designee, to negotiate and enter into an Agreement of Sale with the City and County of San Francisco, for the District property located at 1101 Connecticut Street, San Francisco, California.

BACKGROUND:

The above referenced property is a .57 acre vacant lot which sits at the southeast corner of Connecticut and 25th Streets. The property forms the border of the Potrero Hill sub-planning area of the Eastern Neighborhoods.

At the Board of Education’s August 11, 2009 meeting, the Board approved the appraisal of the property. The appraisal was jointly funded by both the District and the City and County of San Francisco (CCSF). Both the District and CCSF have reviewed and agreed to the appraised value of the property. The redevelopment project and the potential sale of the property, as described below, were vetted with at the March 2009 meeting of the Board of Education’s Building & Grounds subcommittee.

As reported to the Board at the August meeting, the District’s Real Estate Department, representatives of CCSF and member’s of the Bridge Housing team, had participated in several discussions regarding the acquisition of the property, by CCSF. The purpose for acquiring the property would be to incorporate it into the redevelopment of the 33 acre, 606-unit San Francisco Housing Authority owned Potrero Terrace and Annex. While the redevelopment project is in its early stages of site planning, ideally, the Housing Authority would like to include this site in its planning. The redevelopment project would replace all existing public housing at the Potrero Terrace and Annex and add another 500-600 affordable and market-rate units. In addition, an array of community facilities and retail will be provided to serve the new development and larger community.

At this time, the approval of the Board is being sought to negotiate and enter into an Agreement of Sale with CCSF for the purchase of the property. Thereafter, the approval of the Board will be sought, in the form of a resolution of intent to sell the property. Adoption of the resolution of sale will require a two-thirds vote of the Board.
Submitted by:

Philip M. Smith
Director of Real Estate

Approved by:

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

(Board Meeting, December 8, 2009)

SUBJECT:

Enter into an agreement with Clifford Associates, for the appraisal of a District property located at 700 Font Boulevard, San Francisco, California.

REQUESTED ACTION:

That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into an agreement with Clifford Associates for the appraisal of a District property located at 700 Font Boulevard, San Francisco, California.

BACKGROUND:

The above referenced property is a 2.5 acre vacant site, with a vacant 51,000 square feet, one-story school building, which was constructed in 1956. The property is adjacent to three six-story San Francisco State University campus housing structures.

In November 2007, The Board of Education approved the sale of this property, through a contingency bid sale. The successful bidder/developer, The Riding Group, was unable to secure the requisite entitlement approvals for the development of the property and the purchase contract was eventually rescinded.

The District is exploring the possibility of again marketing the Font Boulevard property for sale. The District’s last appraisal of the property was completed two and a half years ago. Given the changes in the real estate and financial markets during that period, an updated appraisal of the property is warranted to establish a marketing strategy. The total fee for the update report is $4,800.

Submitted by:

Philip M. Smith
Director of Real Estate

Approved by:

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

(Board Meeting, December 8, 2009)

SUBJECT:

Enter into an agreement with Clifford Associates, for the appraisal of a District property located at 1950 Mission Street, San Francisco, California.

REQUESTED ACTION:

That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into an agreement with Clifford Associates for the appraisal of a District property located at 1950 Mission Street, San Francisco, California.

BACKGROUND:

The above referenced property is a .84 acre site, with 12 vacant temporary classroom structures situated around the site’s perimeter. The existing structures are dated and obsolete and have no programmatic worth to the District.

The District is exploring the possibility of developing a marketing strategy for the Mission Street property. The District’s last appraisal of the property was completed over two years ago. Given the changes in the real estate and financial markets during that period, an updated appraisal of the property is warranted to establish a marketing strategy. The total fee for the update report is $2,500.

Submitted by:

Philip M. Smith
Director of Real Estate

Approved by:

David L. Goldin
Chief Facilities Officer
November 25, 2009

MEMORANDUM

TO: Esther Casco  
Executive Assistant

FROM: Yonko Radonov, Director  
Facilities Design & Construction

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

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

The ethnicity and gender are presented below as they appear on the December 8, 2009 Board Agenda:

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<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
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<td>OSW</td>
<td>Conklin Bros., Inc.</td>
<td>34,230.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
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<td>1,243.61</td>
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<td>CONTRACT</td>
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<td>Non-MBE/Non-WBE</td>
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Facilities – Prop A 2003/2006 Bond Program
135 Van Ness Avenue, Room #208C
San Francisco, CA 94102
Phone: 415-241-4308 Fax: 415-241-6988

San Francisco Unified School District

MEMORANDUM
November 25, 2009

TO: Esther Casco, Executive Assistant
FROM: David Goldin, Chief Facilities Officer
RE: Representation of Disabled Veteran, Minority and Women Owned Business Enterprises (DVBE, MBE/WBE)

In an effort to increase participation for all 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 December 8, 2009 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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<tr>
<td>MODIFICATION</td>
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<td>CONTRACT Hoi's</td>
<td>Construction</td>
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</table>

**TOTAL:** $6,822,552.62

Enclosure(s)

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

December 8, 2009

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>
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<th>SUBJECT</th>
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<th>EFF. DATE</th>
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<tbody>
<tr>
<td>Adisa, Karimah N.</td>
<td>A.P. Giannini M.S.</td>
<td>Counselor</td>
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<td>Beeler, Caroline Rahneda</td>
<td>APD Screening &amp; Assessment</td>
<td>Psychologist</td>
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<td>De Bruin, Jessica Dawn</td>
<td>Mission High School</td>
<td>Counselor</td>
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<td>Feit, Joana D.</td>
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<td>Dick, Stuart Elliott</td>
<td>SSS - Prevention</td>
<td>Nurse</td>
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<td>Abraham Lincoln H.S.</td>
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<tr>
<td>Rowley, Margaret E.</td>
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<td>John O'Connell High School</td>
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### TEACHER ON VARIABLE TERM WAIVER

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<td>Dr. William Cobb CDC</td>
<td>Pre-K</td>
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PROVISIONAL INTERN PERMITS
912-8F9

NAME
Alvarado, Crystal
Baxter, Kalimi
Thomas, Adisa

SCHOOL
James Lick M.S.
Thurgood Marshall H.S.
A.P. Giannini M.S.

SUBJECT
Spanish
Special Ed M/M
Counselor

912-8F10

NAME
Austin, Thad
Davis-Aceves, Maria
Gonzalez, Johnny
Hurtado Jr, Raul
Kameny, Susan
Knox, Robert
Ma, Gloria
Pellegrini, Janet
Proul, Stephie
Spicer, John Anthony
Tom, Darren
Wong, Sharon
Yan, Christina
Yee, Helen
Yuen, Corinne

SCHOOL
Herbert Hoover M.S.
Everett M.S.
Everett M.S.
Sanchez E.S.
Marina M.S.
Marina M.S.
Herbert Hoover M.S.
Herbert Hoover M.S.
James Denman M.S.
Marina M.S.
Herbert Hoover M.S.
Herbert Hoover M.S.
Francisco M.S.
Francisco M.S.

ASSIGNMENT OPTION UNDER EDUCATION CODE 44256(b)

Science
Social Studies
English
Social Studies
Computer Tech
English
Social Studies
Social Studies
Math
Social Science
Science
English/Math
Social Studies
Science
Social Science/Science/Math

NAME
Adcock, Tanyah
Kim, Allan
Pau, Raphael
Roe, Felice

SCHOOL
A.P. Giannini M.S.
Visitacion Valley M.S.
Marina M.S.
Marina M.S.

ASSIGNMENT OPTION UNDER EDUCATION CODE 44256.2

English
English
Social Studies
English

NAME
Canepa, Gordon
Davis-Aceves, Maria
Knox, Robert
Kujawa, Dennis
Roe, Felice

SCHOOL
Dr. Charles Drew College Prep
Everett M.S.
Marina M.S.
Herbert Hoover M.S.
Marina M.S.

ASSIGNMENT OPTION UNDER EDUCATION CODE 44263

PE
English
Social Studies
Social Studies
Social Studies
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<td>Claire Littlefield E.S.</td>
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## REDUCED WORK/PARTNERSHIP TEACHING

**912-8F12**

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## RETIREMENT

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## SEPARATION

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**Administrative, Secondary, Elementary Certificated Personnel Action**

Prepared by

[Signature]

Roger D. Buschmann

Chief Human Resources Officer
# GENDER / ETHNICITY / RACE COMPOSITION

## PROBATIONARY APPOINTEES

### Appearing in the Agenda of

December 8, 2009

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<tr>
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### RACE

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GENDER / ETHNICITY / RACE COMPOSITION
TEMPORARY APPOINTEES
APPEARING IN THE AGENDA OF
December 8, 2009

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# Gender / Ethnicity / Race Composition

**Intern Appointee**

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GENDER / ETHNICITY / RACE COMPOSITION
CATEGORICAL APPOINTEE
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December 8, 2009

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<tr>
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### GENDER / ETHNICITY / RACE COMPOSITION

**DEPARTMENT HEAD / DEAN / HEAD COUNSELOR APPOINTEES**

** Appearing in the Agenda of December 8, 2009 **

<table>
<thead>
<tr>
<th></th>
<th>APPOINTEES</th>
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**ETHNICITY**

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**RACE**

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# GENDER / ETHNICITY / RACE COMPOSITION

**HOURLY AS NEEDED APPOINTEE**

**APPEARING IN THE AGENDA OF**

December 8, 2009

<table>
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<tr>
<th></th>
<th>APPOINTEE</th>
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<tr>
<td><strong>GENDER</strong></td>
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<td><strong>TOTAL</strong></td>
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| **ETHNICITY**  |           |             |
| Decline        | 0         | 0.00%       |
| Hispanic/Latino| 0         | 0.00%       |
| Non-Hispanic or Latino | 1 | 100.00% |
| **TOTAL**      | 1         | 100%        |

| **RACE**       |           |             |
| African American| 0         | 0.00%       |
| American Indian or Alaskan Native | 0 | 0.00% |
| Asian Indian | 0         | 0.00%       |
| Cambodian     | 0         | 0.00%       |
| Chinese       | 0         | 0.00%       |
| Decline to State | 0 | 0.00% |
| Filipino      | 0         | 0.00%       |
| Guamanian     | 0         | 0.00%       |
| Hawaiian      | 0         | 0.00%       |
| Hmong         | 0         | 0.00%       |
| Japanese      | 0         | 0.00%       |
| Korean        | 0         | 0.00%       |
| Laotian       | 0         | 0.00%       |
| Other Asian   | 0         | 0.00%       |
| Other Pacific Islander | 0 | 0.00% |
| Samoan        | 0         | 0.00%       |
| Tahitian      | 0         | 0.00%       |
| Vietnamese    | 0         | 0.00%       |
| White/Caucasian | 1  | 100.00%     |
| **TOTAL**      | 1         | 100.00%     |

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SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  ☐ Yes  ☑ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K1  
Physical Education Consultant will work with the teaching staff to develop and implement standards, based lessons in the area of physical education.

Category: Administrative  Code: 1

School Site/and or Department: Lafayette Elementary School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Lafayette Elementary students, teachers and staff

Dates of Service: December 10, 2009 through June 4, 2010

Total Cost: $32,182.00

Funding Source(s)/Program Title:
Trust Fund – PTA Funds
School site based WSF Allocation

SACS Code(s):
01-93006-2010-1110-2100-5803-664 $19,000.00
01-00000-2010-1110-2100-5803-664 $13,182.00

Name of Consultant: Katy Mason  $32,182.00
Evaluation: $0
Total Cost: $32,182.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

In keeping with the District policy, the Physical Education Consultant helps students, through physical activity, to develop motorskills, coordination and teamwork through a course of skills development based on their age group. The overall goal of the Consultant is to instill lifelong healthy habits that will benefit the pupils for years to come.
DISTRICT GOALS: 
☐ Goal 1: Access & Equity – Make social justice a reality.
☐ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☐ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION: 
☐ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☐ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:
Recommendation of School Site Committee (SSC), the Principal and the Teachers.

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

PREPARED AND SUBMITTED BY: Ruby G. Brown, Principal
SCHOOL SITE/and or DEPARTMENT: Lafayette Elementary School
SUBJECT: Consultant Services

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? ☐ Yes ☒ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K2

Artist will work with teachers and students to integrate art into the math, language arts, science, and visual arts curriculum.

Category: Visual & Performing Arts Enrichment Code: 27

School Site/ and or Department: James Lick Middle School

Participants: (Those students, sites, or personnel who will be directly served by this consultant)

Teachers and students

Dates of Service: Feb. 2, 2010 - May 27, 2010

Total Cost: $21,700.00

Funding Source(s)/Program Title:
Trust Fund – Principal Discretionary Funds

SACS Code(s):
01-93005-2010-1110-2100-5803-634

Name of Consultant: Aiko Cuneo

Evaluation: $0

Total Cost: $21,700.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Consultant will work with teachers and students in the classroom, bringing hands-on art experiences that support and strengthen students’ understanding of one or more areas of study.

DISTRICT GOALS:

☐ Goal 1: Access & Equity – Make social justice a reality.
☒ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☐ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

☒ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☐ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building
SELECTION PROCESS:
Inviting the artist who worked for James Lick last year.

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

PREPARED BY: Hoang Ho
SUBMITTED BY: Bita Nazarian, Principal
SCHOOL SITE/and or DEPARTMENT: James Lick Middle School
SUBJECT: Consultant Services  ☒ Individual  ☐ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  ☒Yes  ☐ No

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

or other comments:

SERVICE: 912-8K3

Provide technical support and computer maintenance.

Category: Technology Services  Code: 25

School Site/ and or Department:

A. P. Giannini Middle School

Participants: (Those students, sites, or personnel who will be directly served by this consultant)

All staff for computer tech needs

Dates of Service:

August 19, 2009 to May 28, 2010

Total Cost:

$10,000.00

Funding Source(s)/Program Title:

School Site Based WSF Allocation

SACS Code(s):

01-00000-2010-1110-2100-5803-404

Name of Consultant: Raymond D. Hall  $10,000.00

Evaluation:

$0

Total Cost:

$10,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

District Goal 2-In order to close the achievement gap, there needs to be equity in the digital divide. Tech support enables each class room and the labs to be updated in order to have equal access.

☐ Goal 1: Access & Equity – Make social justice a reality.
☒ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☐ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION: ☒ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☐ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building
SELECTION PROCESS:

As a parent volunteer, Ray Hall has done tech work at the school during the 08-08 school year. As a result, the SSc voted to hire him as a tech consult.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Christine Luu

SUBMITTED BY: Leslie Trook, Principal

SCHOOL SITE/and or DEPARTMENT: A. P. Giannini Middle School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain. Information not finalized in time for Meeting.

SERVICE: 912-8K4 Guide the continuation of Balboa culture and traditions through student organization and meeting with faculty members.

Category: Administrative  Code: 1

School Site/ and or Department: Balboa High School

Participants: (Those students, sites, or personnel who will be directly served by this consultant)

All Students and Faculty

Dates of Service: 8/24/09 – 6/4/10

Total Cost: $3,000.00

Funding Source(s)/Program Title: School Site Based WSF Student Allocation

SACS Code(s):
01-00000-2010-1110-2100-5803-439

Name of Consultant: Nicholas Kafkas $3,000.00
Evaluation: $0
Total Cost: $3,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Balboa has a long history of continuing traditions, including the Senior Sweaters and the move-up assembly. Mr. Kafkas is a former Balboa teacher who will work with our Students Association and class sponsors to guide them in the continuation of these traditions which helps build community and a sense of spirit at the school.

DISTRICT GOALS:
□ Goal 1: Access & Equity – Make social justice a reality.
□ Goal 2: Student Achievement – Engage high achieving and joyful learners.
□ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:
□ Level I: Complete Task
□ Level II: Complete Task, Provide Feedback and/or Produce Product
□ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
□ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

K Resolution
SELECTION PROCESS:

Mr. Kafkas was requested by the Principal of Balboa to do this job because of his professional history at Balboa.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Cheng Wu, Ed. D.

SCHOOL SITE/and or DEPARTMENT: Balboa High School
SUBJECT: Consultant Services  ❑ Individual  ❑ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  ❑ Yes  ❑ No

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

or other comments:

SERVICE: 912-8K5

Lead patrol of ten high school students from Downtown High School's GOAL project on a 10 day wilderness expedition.

Category: Administrative  Code: 1

School Site/ and or Department: Downtown High School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) students enrolled in GOAL Project


Total Cost: $1,200.00

Funding Source(s)/Program Title: The San Francisco Foundation

SACS Code(s):
01-90782-2010-1110-2100-5803-742

Name of Consultant: Rebecca White

Evaluation:

Total Cost: $1,200.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Lead patrol of ten high school students from Downtown High School's GOAL project on a 10 day wilderness expedition.

DISTRICT GOALS:

❑ Goal 1: Access & Equity – Make social justice a reality.
❑ Goal 2: Student Achievement – Engage high achieving and joyful learners.
❑ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

❑ Level I : Complete Task
❑ Level II : Complete Task, Provide Feedback and/or Produce Product
❑ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
❑ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

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SELECTION PROCESS:
From a District approved list.

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

PREPARED BY: Peggy McGehee
SUBMITTED BY: Ed Cavanaugh
SCHOOL SITE/and or DEPARTMENT: Downtown High School
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes □ No

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

or other comments:

SERVICE: 912-8K6

Lead patrol of ten high school students from Downtown High School's GOAL project on a 10 day wilderness expedition.

Category: Administrative Code: 1

School Site/ and or Department: Downtown High School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) students enrolled in GOAL Project


Total Cost: $1,200.00

Funding Source(s)/Program Title:
The San Francisco Foundation

SACS Code(s):
01-90782-2010-1110-2100-5803-742

Name of Consultant: Joseph Frost $1,200.00

Evaluation: $0

Total Cost: $1,200.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Lead patrol of ten high school students from Downtown High School's GOAL project on a 10 day wilderness expedition.

DISTRICT GOALS:
□ Goal 1: Access & Equity – Make social justice a reality.
□ Goal 2: Student Achievement – Engage high achieving and joyful learners.
□ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION: □ Level I : Complete Task
□ Level II : Complete Task, Provide Feedback and/or Produce Product
□ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
□ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building
SELECTION PROCESS:
From a District approved list.

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

PREPARED BY: Peggy McGehee
SUBMITTED BY: Ed Cavanaugh
SCHOOL SITE/and or DEPARTMENT: Downtown High School
**SUBJECT:** Consultant Services  □ Individual  □ Organization

**DATE OF BOARD MEETING:** December 8, 2009

**Is this a retroactive resolution?**  □ Yes  □ No

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

**SERVICE:** 912-8K7

- Head Lead patrol of ten high school students from Downtown High School's GOAL project on a 10 day wilderness expedition.

**Category:** Administrative

**Code:** 1

**School Site/and or Department:** Downtown High School

**Participants:** (Those students, sites, or personnel who will be directly served by this consultant)

- students enrolled in GOAL Project

**Dates of Service:** 9/23/2009 - 10/9/2009

**Total Cost:** $1,400.00

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

- The San Francisco Foundation

**SACS Code(s):**

- 01-90782-2010-1110-2100-5803-742

**Name of Consultant:** Tova Sularz

**Total Cost:** $1,400.00

**Evaluation:**

- $0

**PROGRAM DESCRIPTION AND DISTRICT GOAL:**

- Head Lead patrol of ten high school students from Downtown High School's GOAL project on a 10 day wilderness expedition.

**DISTRICT GOALS:**

- Goal 1: Access & Equity – Make social justice a reality.
- Goal 2: Student Achievement – Engage high achieving and joyful learners.
- Goal 3: Accountability – Keep our promises to students and families.

**EVALUATION:**

- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

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SELECTION PROCESS:
From a District approved list.

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

PREPARED BY: Peggy McGehee
SUBMITTED BY: Ed Cavanaugh
SCHOOL SITE/and or DEPARTMENT: Downtown High School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE: 912-8K8

Lead patrol of ten high school students from Downtown High School’s GOAL project on a 10 day wilderness expedition.

Category: Administrative  

School Site/and or Department: Downtown High School

Participants: (Those students, sites, or personnel who will be directly served by this consultant)

students enrolled in GOAL Project


Total Cost: $1,200.00

Funding Source(s)/Program Title:
The San Francisco Foundation

SACS Code(s):
01-90782-2010-1110-2100-5803-742

Name of Consultant: Geoffrey Thomas $1,200.00

Evaluation: $0

Total Cost: $1,200.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Lead patrol of ten high school students from Downtown High School’s GOAL project on a 10 day wilderness expedition.

DISTRICT GOALS:

□ Goal 1: Access & Equity – Make social justice a reality.
□ Goal 2: Student Achievement – Engage high achieving and joyful learners.
□ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:
□ Level I: Complete Task
□ Level II: Complete Task, Provide Feedback and/or Produce Product
□ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
□ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building
SELECTION PROCESS:
From a District approved list.

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

PREPARED BY: Peggy McGehee
SUBMITTED BY: Ed Cavanaugh
SCHOOL SITE/and or DEPARTMENT: Downtown High School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009
Is this a retroactive resolution? □ Yes  □ No
If yes, please explain.

SERVICE: Installation of artwork for Young at Art 2010.
912-8K9

Category: Visual & Performing Arts Enrichment  Code: 27

School Site/ and or Department: Visual and Performing Arts Office
Participants: (Those students, sites, or personnel who will be directly served by this consultant) All SFUSD are invited to participate in Young at Art, thousands of students come on field trips to view and experience art.

Dates of Service: April 1, 2010 to May 17, 2010
Total Cost: $10,000.00

Funding Source(s)/Program Title:
UGF: Arts & Music Block Grant

SACS Code(s):
01-06760-2010-1110-2100-5803-104

Name of Consultant:  
Jason Webster $4,000 $10,000.00
Rebecca Fox $4,000
Andrea Hart $2,000

Evaluation: $0
Total Cost: $10,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Young at Art is a 8 day event, May 8-16, 2010 showcasing the the talent of San Francisco students in the performing arts, visual arts and literary arts. Every SFUSD school participates in this program.

DISTRICT GOALS:  
□ Goal 1: Access & Equity – Make social justice a reality.
□ Goal 2: Student Achievement -- Engage high achieving and joyful learners.
□ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:  
□ Level I : Complete Task
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□ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

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SELECTION PROCESS:
The members of the installation team have been selected for their expertise in installing artwork in a museum setting. The consultants listed have worked on the Young at Art exhibition for at least three years. Work includes accepting artwork from teachers on drop off days, preparing artwork for hanging, installing the work and taking it down and packaging it.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Catherine Theilen Burke
SUBMITTED BY: Rob Daniels
SCHOOL SITE/and or DEPARTMENT: Visual and Performing Arts Office
SUBJECT: Consultant Services  □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.

SERVICE: Installation of artwork for Young at Art 2010.
912-8K10

Category: Visual & Performing Arts Enrichment  Code: 27

School Site/and or Department:

Participants: (Those students, sites, or personnel who will be directly served by this consultant)

All SFUSD are invited to participate in Young at Art, thousands of students come on field trips to view and experience art.

Dates of Service: April 1, 2010 to May 17, 2010

Total Cost: $16,000.00

Funding Source(s)/Program Title:
UGF: Arts & Music Block Grant

SACS Code(s):
01-06760-2010-1110-2100-5803-104

Name of Consultant: David Jarrett  $6,000  $16,000.00
Ute Zaunbauer  $6,000
Francine Sheppard  $4,000

Evaluation: $0
Total Cost: $16,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Young at Art is a 8 day event, May 8-16, 2010 showcasing the talent of San Francisco students in the performing arts, visual arts and literary arts. Every SFUSD school participates in this program.

DISTRICT GOALS:  □ Goal 1: Access & Equity – Make social justice a reality.
□ Goal 2: Student Achievement – Engage high achieving and joyful learners.
□ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:
□ Level I : Complete Task
□ Level II : Complete Task, Provide Feedback and/or Produce Product
□ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
□ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building
SELECTION PROCESS:
The members of the installation team have been selected for their expertise in installing artwork in a museum setting. The consultants listed have worked on the Young at Art exhibition for at least three years. Work includes accepting artwork from teachers on drop-off days, photographing the artwork for the museum slideshow, preparing artwork for hanging, installing the work and taking it down and packaging it.

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

PREPARED BY: Catherine Theilen Burke
SUBMITTED BY: Rob Daniels
SCHOOL SITE/and or DEPARTMENT: Visual and Performing Arts Office
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE: 912-8K11
Dr. Allyson Tintiangco-Cubales will serve as academic advisor to the 9th Grade Ethnic Studies course development project, which addresses SFUSD Goal 1.1 "Diminish the historic power of demographics," by empowering students to understand themselves, the history of their communities, and how to effectively change their communities.

Category: Administrative  Code: 1

Site: APD/Humanities
Dates of Service: Dec. 15, 2009 - June 30, 2010
Total Cost: $22,000.00

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

SACS Code(s):
01-40350-2010-1110-2100-5803-190

Name of Consultant: Dr. Allyson Tintiangco-Cubales $22,000.00
Evaluation: $0
Total Cost: $22,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

• Attend after-school meetings of the Ethnic Studies Professional Learning Community to advise on Ethnic Studies content and pedagogy.
• Recruit, train, and supervise graduate students from the College of Ethnic Studies at San Francisco State University to assist SFUSD Ethnic Studies teachers in the implementation of the Ethnic Studies course.
• Analyze existing SFUSD Ethnic Studies curriculum for alignment with the course framework established in 2008, identify areas in the curriculum that need further development, and work with SFUSD Ethnic Studies teachers to revise the curriculum accordingly.
DISTRICT GOAL:  \( \bigcirc \text{Goal 1} \quad \square \text{Goal 2} \quad \square \text{Goal 3} \)

EVALUATION:  \( \bigcirc \text{Level I} \quad \square \text{Level II} \quad \square \text{Level III} \quad \square \text{Level IV} \)

SELECTION PROCESS:

Dr. Allyson Tintiangco-Cubales of the College of Ethnic Studies at San Francisco State University was chosen for her expertise in Ethnic Studies scholarship.

DEGREE OF STUDENT CONTACT:

\( \bigcirc \) Limited Contact  \( \square \) More Than Limited Contact  \( \square \) No Student Contact

PREPARED BY: Pete Hammer

SUBMITTED BY: Mary-Louise Newling

SITE: APD/Humanities
K Resolution

SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING: December 8, 2009
Is this a retroactive resolution?  ☐ Yes  ☑ No
If yes, please explain.

SERVICE: 912-8K12
In collaboration with site managers and site staff, the ABLE consultant will provide Art-Based Learning for Equity for Neglected youths. This program is designed to create an environment for neglected students to develop social skills, ensure authentic expression for each student, prepare the citizens of tomorrow and transpose learning beyond the classroom. The goal of SFUSD Strategic Plan is to ensure that ALL students experience a rich and engaging education that prepares them to be productive world citizens: ABLE will do so for Neglected students.

Category: Visual & Performing Arts Enrichment  Code: 27
Site: Hickman Homes
Dates of Service: December 9, 2009 - June 30, 2010
Total Cost: $10,850.00

Funding Source(s)/Program Title:
NCLB: Title 1, Part A, Basic Grants Low-Income and Neglected

SACS Code(s):
05-30101-2010-1110-2100-5803-609

Name of Consultant:  Evaluation:  Total Cost:
Ramona Webb  $4,850  $10,850.00
Willie Harper  $2,500
Jamie Kennedy  $1,000
Luis Juarez  $1,000
Jay Lee Alde  $ 500
Jason Bayani  $ 500
Matthew Blesse  $ 500

$0
$10,850.00
PROGRAM DESCRIPTION AND DISTRICT GOAL:

Project ABLE is an interdisciplinary, multi-media arts based curriculum that is aligned with the district's initiative of the 21st century curriculum using high leverage activities to provide equity for AA, ELL, SPED and Samoan students.

Project ABLE combines the innovative aesthetics of therapeutic performance art with traditional conservatory theater training. The ABLE curriculum will guide students through the development of their artistic voice, create new pathways to mental health, behavioral choices, and progressive ways to process where they are in relationships to others and who they want to be in relation to the world. We will continue to design our curriculum to infuse personal vision, artistic discipline and cultural transformation using the mediums of poetry, theater movement, story telling, critical analysis, film, Performance Theater, and visual 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 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, elementary/secondary education, career/technical education, knowledge base curriculum to promote equity, student voice, digital arts/media, and research/evaluation.

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

PREPARED BY: Brenda Ow-Wong  
SUBMITTED BY: Jorge Cuevas-Antillon  
SITE: State and Federally Funded Programs
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.  

SERVICE:
912-8K13

In collaboration with site managers and site staff, the ABLE consultant will provide Art-Based Learning for Equity for Neglected youths. This program is designed to create an environment for neglected students to develop social skills, ensure authentic expression for each student, prepare the citizens of tomorrow and transpose learning beyond the classroom. The goal of SFUSD Strategic Plan is to ensure that ALL students experience a rich and engaging education that prepares them to be productive world citizens: ABLE will do so for Neglected students.

Category: Administrative  Code: 1
Site: Seneca Center
Dates of Service: December 9, 2009 - June 30, 2010
Total Cost: $14,000.00

Funding Source(s)/Program Title:
NCLB: Title I, Part A, Basic Grants Low-Income and Neglected

SACS Code(s):
05-30101-2010-2100-5803-818

Name of Consultant:
Ramona Webb  $4,700  $14,000.00
Sonya Renee  $2,600
Tongo Eisen-Martin  $2,500
Mei Ann Teo  $2,200
Carlos Aguirre  $2,000

Evaluation: $0
Total Cost: $14,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Project ABLE is an interdisciplinary, multi-media arts based curriculum that is aligned with the district's initiative of the 21st century curriculum using high leverage activities to provide equity for AA, ELL, SPED and Samoan students.

Project ABLE combines the innovative aesthetics of therapeutic performance art with traditional conservatory theater training. The ABLE curriculum will guide students through the development of their artistic voice, create new pathways to mental health, behavioral choices, and progressive ways to process where they are in relationships to others and who they want to be in relation to the world. We will continue to design our curriculum to infuse personal vision, artistic discipline and cultural transformation using the mediums of poetry, theater movement, story telling, critical analysis, film, Performance Theater, and visual 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 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, elementary/secondary education, career/technical education, knowledge base curriculum to promote equity, student voice, digital arts/media, and research/evaluation

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Brenda Ow-Wong

SUBMITTED BY: Jorge Cuevas-Antillon

SITE: State and Federally Funded Programs
SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? ☐ Yes  ☑ No

If yes, please explain.

SERVICE: 912-8K14

In collaboration with site managers and site staff, the ABLE consultant will provide Art-Based Learning Education for Neglected youth. This program is designed to create an environment for neglected students to develop social skills, ensure authentic expression for each student, prepare the citizens of tomorrow and transpose learning beyond the classroom. The goal of SFUSD Strategic Plan is to ensure that ALL students experience a rich and engaging education that prepares them to be productive world citizens: ABLE will do so for Neglected students.

Category: Administrative  Code: 1
Site: Edgewood Center for Children
Dates of Service: December 9, 2009 - June 30, 2010
Total Cost: $10,000.00

Funding Source(s)/Program Title:
NCLB: Title I, Part A, Basic Grants Low-Income and Neglected

SACS Code(s):
05-30101-2010-1110-2100-5803-515

Name of Consultant: Matthew Blesse $2,000  $10,000.00
Howard Johnson Jr. $4,000
Kim Johnson $1,000
Chancellor Skidmore $1,200
Miiani Pelley $ 500
Terry Taplin $ 500
Beverly McGriff $ 400
Sonya Renee $ 100
Tongo Eisen- Martin $ 100
Mei Ann Teo $ 100
Ramona Webb $ 100

Evaluation: $0
Total Cost: $10,000.00


PROGRAM DESCRIPTION AND DISTRICT GOAL:

Project ABLE is an interdisciplinary, multi-media arts based curriculum that is aligned with the district’s initiative of the 21st century curriculum using high leverage activities to provide equity for AA, ELL, SPED and Samoan students.

Project ABLE combines the innovative aesthetics of therapeutic performance art with traditional conservatory theater training. The ABLE curriculum will guide students through the development of their artistic voice, create new pathways to mental health, behavioral choices, and progressive ways to process where they are in relationships to others and who they want to be in relation to the world. We will continue to design our curriculum to infuse personal vision, artistic discipline and cultural transformation using the mediums of poetry, theater movement, story telling, critical analysis, film, Performance Theater, and visual 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 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, elementary/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: Brenda Ow-Wong
SUBMITTED BY: Jorge Cuevas-Antillon
SITE: State and Federally Funded Programs
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes □ No
If yes, please explain.

SERVICE: 912-8K15

As the basis for maximizing efficacy of academic interventions and ensuring students are making progress towards proficiency in reading and math, Consultant will provide individual academic assessments of Edgewood NPS students using standardized instruments. Consultant will also make recommendations for engaging and effective teaching strategies and curriculum modifications. Will also provide student families, teachers, and clinical staff with case conferences.

Category: Administrative Code: 1
Site: Edgewood NPS
Dates of Service: December 9, 2009 – June 30, 2010
Total Cost: $20,000.00

Funding Source(s)/Program Title:
NCLB: Title 1, Part A, Basic Grants Low-income and Neglected

SACS Code(s):
05-30101-2010-1110-2100-5803-515

Name of Consultant: Judy Brennan
Evaluation: $0
Total Cost: $20,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Individual assessments of students using standardized instruments; complete diagnostic summary; recommend improvements in instructional strategies; conduct individual case conferences with family, clinical staff, parents and students on an ongoing basis during the school year as required. Contract will complete 50 assessments and consultations at the rate of $400.00 per assessment and consultation. All services will be completed by June 30, 2010.

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:

Judy Brennan is an established consultant who has worked with Edgewood students and staff for several years. She is familiar with our students and has an established performance record as a highly concerned professional and collaborative worker who always provides the highest level of service.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Robert Urowsky

SUBMITTED BY: Jorge Cuevas-Antillon

SITE: Edgewood NPS
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE: 912-8K16

To facilitate the Retreat of the Board of Education and Superintendent of Schools

Category: Administrative  Code: 1

School Site/ and or Department:

Office of the Board of Education

Participants: (Those students, sites, or personnel who will be directly served by this consultant)

Board Commissioners, Superintendent of Schools, Deputy Superintendents, General Counsel

Dates of Service:

October 25, 2009 and November 21, 2009

Total Cost:

$1,500.00

Funding Source(s)/Program Title:

Unrestricted General Fund

SACS Code(s):

01-00000-2010-0000-7110-5803-030

Name of Consultant: Hugh Vasquez

Evaluation:

$0

Total Cost:

$1,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The Special Meeting in Retreat will take place on October 25, 2009 and continue on November 21, 2009. The consultant will facilitate the meeting in Retreat with the Board, Superintendent, Deputy Superintendents, and General Counsel who will be discussing and setting Board norms; protocols for work and communication; potential goals and objectives for 2009-2010; and receive training on the Brown Act and Ethics laws and regulations.
DISTRICT GOALS:

☐ Goal 1: Access & Equity – Make social justice a reality.
☐ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☒ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

☐ Level I: Complete Task
☒ Level II: Complete Task, Provide Feedback and/or Produce Product
☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☐ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

Consultant was interviewed and selected by the Board of Education based on facilitation expertise.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Esther V. Casco

SCHOOL SITE/and or DEPARTMENT: Board of Education Office
SUBJECT: Consultant Services  [ ] Individual  [x] Organization

DATE OF BOARD MEETING: December 8, 2009
Is this a retroactive resolution?  [x] Yes  [ ] No
If yes, please explain. Meeting for November 24, 2009 was cancelled.

SERVICE: 912-8K17
All of Mission Education Center's (MEC) eight classrooms/teachers and all of our students will participate with Performing Arts Workshop (the Workshop) with a world dance/creative movement program. Each class at MEC will receive 22 movement/dance sessions. The creative movement/world dance Workshop artists in residence will integrate dance, movement, cultural experiences, and language acquisition; and will incorporate strategies that will promote world dance, geography, creative movement, ELD activities, language skills, vocabulary development, critical thinking, and comprehension.

Category: Visual & Performing Arts Enrichment  Code: 27
Site: Mission Education Center
Dates of Service: December 2, 2009 - May 21, 2010
Total Cost: $10,208.00

Funding Source(s)/Program Title:
PEEF: Prop H, Arts & Music
DCYF: Elementary Arts Program
EIA: Limited English Proficient (LED)

SACS Code(s):
01-90552-2010-1110-2100-5803-724  $ 631.00
01-90556-2010-1110-2490-5803-724  $2,079.00
01-70910-2010-4760-2100-5803-724  $7,498.00

Name of Consultant: Performing Arts Workshop  $10,208.00
Evaluation: $0
Total Cost: $10,208.00
PROGRAM DESCRIPTION AND DISTRICT GOAL:

From MEC's BSC, Goal 2, Action 004, Title visual and Performing Arts, Music, Dance and PE. STRATEGIC ACTION: Implement a high quality multi-cultural Visual and Performing Arts, Music, Dance and PE program for all MEC students. We will utilize educational programs/resources such as Performing Arts Workshop. These lessons allow for expression and learning for students with different learning modalities and strengths. The artists/consultants will integrate the arts into the standard-based curriculum improving all academic areas, specifically ELD. The arts program will provide enrichment to help create joyful learners and close the achievement gap, thus keeping our promises to students and families.

Performing Arts Workshop Goal 2, Objective 2.1:
Performing Arts Workshop holds a rigorous standard for critical thinking and creative expression in the artistic classroom. Workshop staff engage students through multiple modalities and encourage expression from all students. With the guidance of Workshop staff, students use their own creativity to determine the direction of each class. Workshop students build over a residency toward elements of creative composition in dance, theatre, music, and creative writing. This approach holds all students to a high standard while also encouraging joyful learning through creativity. The creative movement/world dance artists will combine creative movement/world dance with English language development. Each class will design and create a performance piece at the end of each residency.

DISTRICT GOAL:  ☒ Goal 1  ☒ Goal 2  ☒ Goal 3
EVALUATION:  ☒ Level I  ☒ Level II  ☒ Level III  ☒ Level IV

SELECTION PROCESS:

MEC staff selected Performing Arts Workshop artists because of their excellent reputation, recommendations, and our school's outstanding experiences with them in the past. They have provided creative movement/world dance and creative writing/arts residencies for our students over the past several years.

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

PREPARED AND SUBMITTED BY: Deborah Molof
SITE: Mission Education Center
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. Choose from list below or other comments: Residency was originally covered under VAPA Funds (K-8-10-28K28 dated October 28, 2008). Requisition for payment was not submitted in time to ARts Department. LEAD is working with the VAPA department to ensure this does not occur again.

SERVICE: 912-8K18

LEAP Artists Residency Program

Category: Visual & Performing Arts Enrichment  Code: 27

School Site/ and or Department: Garfield Elementary School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) students and teachers

Dates of Service: October 1, 2008 – June 3, 2009

Total Cost: $5,340.00

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

SACS Code(s): 01-00000-2010-0000-7150-5803-130

Name of Consultant: LEAP...Imagination in Learning  $5,340.00

Evaluation: $0

Total Cost: $5,340.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Provide artist in residencies for Architecture and writing for grades 3 -5 and choral teacher for grades K- 2.
DISTRICT GOALS:

☑ Goal 1: Access & Equity – Make social justice a reality.
☐ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☐ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

☑ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☐ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

From published list of artist, via arts department.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Lyre Wan

SUBMITTED BY: Karen Law, Principal

SCHOOL SITE/and or DEPARTMENT: Garfield Elementary School
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K19

Playworks After School Program will teach students and teachers the rules, expectations, and skills of the games and activities provided during recess.

Category: Administrative

School Site/and or Department: Sherman Elementary School

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Sherman students and teachers

Dates of Service: December 14, 2009 - June 4, 2010

Total Cost: $21,930.00

Funding Source(s)/Program Title:
School Site Based WSF Allocation
UGF: AB825 - Targeted Instructional Improvement Block Grant
NCLB: Title I, Schoolwide Programs

SACS Code(s):
01-00000-2010-1110-2100-5803-823 $ 8,499.00
01-07940-2010-1110-2100-5803-823 $ 2,640.00
01-31500-2010-1110-2100-5803-823 $10,791.00

Name of Consultant: Playworks

Evaluation: $0

Total Cost: $21,930.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Playworks will create a structured, physically active, and fun environment for all students on the playground during recess.
Playworks will teach students and teachers the rules, expectations, and skills of the games and activities provided during recess in a safe and structured setting.
Playworks will provide a Junior Coach Program to establish student leadership within the school and to build student ownership of some key school functions.
DISTRICT GOALS:

- [ ] Goal 1: Access & Equity – Make social justice a reality.
- [X] Goal 2: Student Achievement – Engage high achieving and joyful learners.
- [ ] Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

- [X] Level I: Complete Task
- [ ] Level II: Complete Task, Provide Feedback and/or Produce Product
- [ ] Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- [ ] Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

Playworks was selected by the PTA, the SSC, and the principal based on their expertise and knowledge of sports development and continues to work in the field of student development.

DEGREE OF STUDENT CONTACT:

- [ ] Limited Contact
- [X] More Than Limited Contact
- [ ] No Student Contact

PREPARED BY: Agnes P. Dulay

SUBMITTED BY: Sara Shenkan-Rich

SCHOOL SITE/DEPARTMENT: Sherman Elementary School
K Resolution

SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

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

SERVICE:  912-8K20
           Hire a site coordinator for a comprehensive Playworks program.

Category: Administrative        Code: 1
Site: Tenderloin Community Elementary School
Dates of Service: August 24, 2009 - June 4, 2010
Total Cost: $23,500.00

Funding Source(s)/Program Title:
UGF: AB825 – School and Library Improvement Block Grant
NCLB: Title I, Schoolwide Programs

SACS Code(s):
01-07950-2010-1110-2100-5803-859  $16,000.00
01-31500-2010-1110-2100-5803-859  $ 7,500.00

Name of Consultant:  Playworks  $23,500.00
Evaluation:  $0
Total Cost:  $23,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Coordinator will work cooperatively with staff to provide game time and
physical education activities. Coordinator will also provide core
playground games during Structured Activity Time (SAT); facilitate a
junior coach and leadership program for students; organize and run after-
school activities; and coach sport teams.

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 is a continuation of Tenderloin's successful 2009-2010 Playworks program.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Michelle Sousa, Principal

SITE: Tenderloin Community Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

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

SERVICE: 912-SK21
Computers for Youth (CFY) will provide a Saturday Learning Workshop and an Introductory Teacher Workshop, in support of CFY Take It Home Grant, in order to encourage the use of technology to promote learning in and out of school.

Category: Professional Development  Code: 14
Site: Horace Mann Middle School
Dates of Service: October 17, 2009
Total Cost: $3,000.00

Funding Source(s)/Program Title:
Quality Education Investment Act (QEIA)

SACS Code(s):
01-74000-2010-1110-2100-5803-618

Name of Consultant: Computers for Youth  $3,000.00
Evaluation: $0
Total Cost: $3,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
CFY provides all 6th grade families with a free refurbished computer. Each student and their family must attend a half-day workshop that provides an orientation to the computer setup and tutorial software installed on the desktop. The software and training are designed for all students, but has proven to be particularly useful for students who are underachieving in Math and ELA.

DISTRICT GOAL:  □ Goal 1  □ Goal 2  □ Goal 3

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

We are in the second year of the grant. We applied for the Computer for Youth Take It Home Grant in May of 2008 and were selected to be a recipient. CFY will provide the workshop trainers. The site is providing a project manager and two lead teachers.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Marisa Alfieri

SUBMITTED BY: Mark Sanchez, Principal

SITE: Horace Mann Middle School
SUBJECT: Consultant Services  [] Individual  [x] Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  [x] Yes  [] No

If yes, please explain. Meeting of November 24, 2009 was cancelled. Start date was required by the grant.

SERVICE: 912-8K22  Music National Service will provide one Musician Corps Fellow. This Fellow will work at the site for 20 - 30 hours a week. The Fellow will provide in school and after school music programs for the students. The fellow will also engage the school community in music-driven service projects.

Category: Visual & Performing Arts Enrichment  Code: 27

Site: Horace Mann Middle School

Dates of Service: August 24, 2009 - June 4, 2010

Total Cost: $2,500.00

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

SACS Code(s):
01-90559-2010-1110-2100-5803-618

Name of Consultant: Music National Service  $2,500.00

Evaluation: $0

Total Cost: $2,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

To support and expand the use of music in the schools to achieve civic and social goals. To provide an opportunity for a musician to promote youth development activities.

DISTRICT GOAL:  [] Goal 1  [x] Goal 2  [] Goal 3

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

We applied and were selected for the Program last year through an interview process that included the Site Administrators and the San Francisco Education Fund.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Marisa Alfieri

SUBMITTED BY: Mark Sanchez, Principal

SITE: Horace Mann Middle School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE: 912-8K23

Training for School-wide Salzman “Effective Behavior Management” program for all Faculty.

Category: Professional Development  Code: 14

School Site/ and or Department: Aptos Middle School

Participants: (Those students, sites, or personnel who will be directly served by this consultant)

Teachers

Dates of Service: August 21, 2009

Total Cost: $1,500.00

Funding Source(s)/Program Title:

PEEF: Prop H, Violence Prevention Program

SACS Code(s):

01-90559-2010-1110-2100-5803-431

Name of Consultant: Salzman Associates $1,500.00

Evaluation: $0

Total Cost: $1,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

In 2005-2006, Aptos contracted with Noah Salzman Associates to provide course in Effective Behavior Management. We had a positive experience from the establishment of a school-wide program. In 2006-2007, four new staff members participated in training conducted at Everett Middle School. For the next two years new staff members were provided in house Training. It is now time to have a faculty-wide PD refresher course. This will entail a half-day training to ensure the entire staff is once again on board with the Salzman part of the entire Violence Prevention program at Aptos. Pd for other parts of the program (2nd step, Let’s Get Real, etc...) will be conducted during the school year in order to reduce suspensions, and enhance the experience of all our students.
DISTRICT GOALS:

- Goal 1: Access & Equity – Make social justice a reality.
- Goal 2: Student Achievement – Engage high achieving and joyful learners.
- Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

Have used Noah Salzman in the past - building consistency in terms of implementation with new staff.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: J. Douglas Dent

SUBMITTED BY: Paul Marcoux, Principal

SCHOOL SITE/and or DEPARTMENT: Aptos Middle School
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes □ No

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

or other comments: Prop H Proposal and funding not loaded until 10/09.

SERVICE: 912-8K24

Individual therapeutic, behavioral health, bilingual counseling and support groups offered through SF Department of Public Health's Chinatown/Northbeach Mental Health Clinic provider. Helen Chan, therapist, to provide 6 hours of counseling and group services to Galileo students per week.

Category: Supplenental Student Counseling

School Site/and or Department: Galileo Academy of Science & Technology

Participants: (Those students, sites, or personnel who will be directly served by this consultant) 9-12th graders who have been referred and have agreed to mental health counseling or group work

Dates of Service: September 4, 2009 - June 4, 2010

Total Cost: $12,000.00

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

SACS Code(s):
01-90559-2010-1110-2100-5803-559

Name of Consultant: San Francisco Department of Public Health

Evaluation: $0

Total Cost: $12,000.00

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 GOALS:

- Goal 1: Access & Equity – Make social justice a reality.
- Goal 2: Student Achievement – Engage high achieving and joyful learners.
- Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

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 in years past. This year hours have been cut from 4 days to 1 ½ days. We are adding 6 additional hours of therapeutic bilingual counseling services to students, utilizing an existing SFDPH Chinatown/Northbeach provider (Helen Chan). Galileo’s population is over 60% Chinese and we very much needed 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

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

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K25

Artists -In Residency Program

Category: Visual & Performing Arts Enrichment Code: 27

School Site/ and or Department: Ida B. Wells High School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Students at Ida B. Wells

Dates of Service: January 4, 2010 - May 28, 2010

Total Cost: $10,000.00

Funding Source(s)/Program Title: School Site Based WSF Allocation

SACS Code(s): 01-00000-2010-1110-2100-5803-743

Name of Consultant: San Francisco Arts Education Project

Evaluation: $N/A

Total Cost: $10,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

San Francisco Arts Education Project (SFARTsED) will provide standards-aligned, participatory art residencies in drumming, rhythms and dance to the students at Ida B. Wells High School.

DISTRICT GOALS:

□ Goal 1: Access & Equity – Make social justice a reality.
□ Goal 2: Student Achievement – Engage high achieving and joyful learners.
□ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

□ Level I : Complete Task
□ Level II : Complete Task, Provide Feedback and/or Produce Product
□ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
□ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building
SELECTATION PROCESS:

SFArtsED taught a successful residency program at Ida B. Wells last year and school wishes to continue with this partnership.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Claudia Anderson

SUBMITTED BY: Claudia Anderson

SCHOOL SITE/and or DEPARTMENT: Ida B. Wells
SUBJECT: Consultant Services  ☑ Individual  ☑ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  ☑ Yes  ☐ No

If yes, please explain. Meeting of November 24, 2009 was cancelled.

SERVICE: 912-8K26

Edgewood Center for Children and Families 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: Alvarado, Argonne, Cesar Chavez, Monroe and Spring Valley Elementary Schools.

Dates of Service: November 25, 2009 to June 30, 2010

Total Cost: $152,310.00

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

SACS Code(s):
01-62501-2010-0000-3140-5803-152

Name of Consultant: Edgewood Center for Children and Families  $152,310.00

Evaluation: $0

Total Cost: $152,310.00

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

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
SITE: Student Support Services Department
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009
Is this a retroactive resolution? □ Yes □ No
If yes, please explain. Meeting of November 24, 2009 was cancelled.

SERVICE: 912-8K27
Edgewood Center for Children and Families is administering and overseeing the Primary Intervention Program (PIP) at El Dorado, Hillcrest, Miraloma and Sunnyside Elementary Schools.

Category: Supplemental Student Counseling Code: 21
Site: El Dorado, Hillcrest, Miraloma and Sunnyside Elementary Schools

Dates of Service: November 25, 2009 to June 30, 2010
Total Cost: $86,637.00

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

SACS Code(s):
01-62502-2010-0000-3140-5803-152

Name of Consultant: Edgewood Center for Children and Families $86,637.00
Evaluation: $0
Total Cost: $86,637.00

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

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
SITE: Student Support Services Department
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

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

SERVICE: 912-8K28

Alvarado PTA provided bus for students in after school program for the 2009 school year.

Category: Tutoring & After School Activities  Code: 26

School Site/ and or Department: Alvarado Elementary/After Schol For All

Participants: (Those students, sites, or personnel who will be directly served by this consultant) 17 students registered in the after school program

Dates of Service: August 26, 2009 - June 10, 2010

Total Cost: $21,250.00

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

SACS Code(s):
01-41245-2010-0000-3140-5803-153

Name of Consultant: Alvarado PTA

Evaluation: $0

Total Cost: $21,250.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The EXCEL After School Program operates daily from the end of the school day until 6:00pm. The purpose of the program is to engage youth in meaningful after school learning activities that directly support community needs.

DISTRICT GOALS: □ Goal 1: Access & Equity – Make social justice a reality.
□ Goal 2: Student Achievement – Engage high achieving and joyful learners.
□ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION: □ Level I: Complete Task
□ Level II: Complete Task, Provide Feedback and/or Produce Product
□ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
□ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building
SELECTION PROCESS:

The PTA is an elected body of parents and school staff.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Linda S. Lovelace

SCHOOL SITE/and or DEPARTMENT: After School For All
K Resolution

SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K29

Provide enrichment and resources for the after school program for Edgewood Center students as per California Department of Education.

Category: Tutoring & After School Activities

Code: 26

School Site/and or Department:

Edgewood Center

Participants: (Those students, sites, or personnel who will be directly served by this consultant)

12 Special Needs Students at Edgewood Center

Dates of Service:

December 9, 2009 - June 30, 2010

Total Cost:

$95,625.00

Funding Source(s)/Program Title:

NCLB: Title IV, Part B, 21st Century Community Learning Centers

SACS Code(s):

01-41245-2010-0000-3140-5803-153

Name of Consultant:

Edgewood Center for Children and Families

Evaluation:

$0

Total Cost:

$95,625.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The ExCEL After School Program operates daily from the end of the school day until 6:00pm. The purpose of the program is to engage youth in meaningful after school learning activities that directly support community needs.

DISTRICT GOALS:

□ Goal 1: Access & Equity – Make social justice a reality.

☑ Goal 2: Student Achievement – Engage high achieving and joyful learners.

□ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

☑ Level I: Complete Task

☑ Level II: Complete Task, Provide Feedback and/or Produce Product

☑ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful

☑ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building
SELECTION PROCESS:
Consultant has worked with schools for multiple years.

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

PREPARED BY: Eva Jo Meyers
SUBMITTED BY: Linda Lovelace
SCHOOL SITE/and or DEPARTMENT: Student Support Services
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. Choose from list below or other comments:

SERVICE: Nurse Triage for work place injuries.
912-8K30

Category: Administrative Code: 1
School Site/ and or Department: Risk Management
Participants: (Those students, sites, or personnel who will be directly served by this consultant) All Employees

Dates of Service: January 1, 2010 - June 30, 2010
Total Cost: $45,000.00 (not to exceed this amount)

Funding Source(s)/Program Title:
Risk Management - Workers Compensation Insurance

SACS Code(s):
67-00190-2010-0000-6000-5805-218

Name of Consultant: Company Nurse $45,000.00
Evaluation: $0
Total Cost: $45,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

As part of the continuing Risk Management efforts to maximize insurance cost containment, an emphasis was placed on reductions in the District's liability under its self-insured workers' compensation program. This service allows staff access to telephonic consultation with a nurse, following a work injury. This is intended to give staff the option to consult with a nurse, before determining if further medical treatment is necessary, for minor work-related injuries, where a doctor visit may not be warranted. The cost of this service is anticipated to be offset by overall program savings and does not represent new spending.
DISTRICT GOALS:

☐ Goal 1: Access & Equity – Make social justice a reality.
☐ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☒ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

☐ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☒ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☐ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

Three firms were interviewed for services. Company Nurse was found to be the most cost effective and the services most closely matched the identified needs of the Risk Management/Workers Compensation office.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: David George

SCHOOL SITE/and or DEPARTMENT: Risk Management
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE:
912-8K31 Consultant will prepare a special report on rebate liability, if any, of the SFUSD as it pertains to required rebate to the US Government for debt issues for Prop 39 Bonds.

Category: Administrative  Code: 1

Site: Bond Program Office

Dates of Service: December 9, 2009 – June 30, 2010

Total Cost: $7,500.00

Funding Source(s)/Program Title:
2003 School Facility Prop 39 Bond
2006 School Facility Prop 39 Bond

SACS Code(s):
21-90390-2010-0000-8500-5803-311 $ 4,350
21-90391-2010-0000-8500-5803-311 $ 3,150

Name of Consultant: Bondlogistix $7,500.00

Evaluation: $N/A

Total Cost: $7,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

SFUSD is required to perform arbitrage computations pertaining to the required rebate to the Department of the US Treasury, Internal Revenue Services for bond 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 chosen based on experience and expertise.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Susan Ortega-Resurreccion

SUBMITTED BY: Leonard Tom

SITE: Bond Program Office
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K32

This consortium of Title I- & Title II-funded private school requests SFUSD board approval to contract with a professional development provider to support their teachers. Mission Dolores, Epiphany, St. Anthony-ICA, St. James, St. Philip, St. Finn Barr, and St. Elizabeth schools have asked to hire the Association of Supervision and Curriculum Development as a service provider for their staff members. Utilizing their own materials, ASCD will provide teacher training on California Content Standards in Reading, Writing, and Mathematics, emphasizing how to assist students who are struggling in these curricular areas.

Category: Professional Development  Code: 14

School Site/ and or Department: NCLB/ESEA Title IIA Private Schools

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Principals and Teachers

Dates of Service: January 4, 2010 – January 31, 2010

Total Cost: $23,995.00

Funding Source(s)/Program Title:
NCLB: Title II - Part A, Improving Teacher Quality Local Grant
NCLB: Title I, Part A, Professional Development, Public & Private Schools
NCLB: Title I, Part A, Basic Student Services, Public & Private Schools

SACS Code(s):
01-40350-2010-1110-2100-5803-426  $1,285.00
01-40350-2010-1110-2100-5803-527  $1,285.00
01-40350-2010-1110-2100-5803-557  $1,285.00
01-40350-2010-1110-2100-5803-543  $1,285.00
01-40350-2010-1110-2100-5803-631  $1,285.00
01-40350-2010-1110-2100-5803-727  $1,285.00
01-30105-2010-1110-2100-5803-840  $1,285.00
01-30106-2010-1110-2100-5803-057  $15,000.00

Name of Consultant: Association for Supervision and Curriculum Development  $23,995.00

Evaluation:  $0

Total Cost:  $23,995.00
PROGRAM DESCRIPTION AND DISTRICT GOAL:

NCLB/ESEA Title IIA Private School Program – Teacher and principal training and recruitment program provides support for a wide range of professional development.

DISTRICT GOALS:

- Goal 1: Access & Equity – Make social justice a reality.
- Goal 2: Student Achievement – Engage high achieving and joyful learners.
- Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

Association for Supervision and Curriculum Development (ASCD - The Contractor) is an educational leadership organization dedicated to advancing best practices and policies for the success of each learner. The Contractor has experience and expertise in providing expert and innovative solutions in professional development, capacity building, and educational leadership essential to the way educators learn, teach, and lead.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Estela C. Washington

SUBMITTED BY: Jorge Cuevas-Antillón

SCHOOL SITE/and or DEPARTMENT: State and Federally Funded Programs
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K33

A group of Title IIA and Title I-funded private school requests SFUSD board approval to contract with a professional development service provider to assist their teachers complete state requirements for a full credential. St. Ignatius College Prep, Sacred Heart Cathedral Prep, St. Philip Elementary, St. Finn Barr, St. James and Mission Dolores have asked to hire San Mateo County Office of Education-Beginning Teacher Support and Assessment as a service provider for their new teachers who need support. Utilizing their own materials, SMCOE-BTSA will provide training to teacher coaches.

Category: Professional Development  Code: 14

School Site/ and or Department: NCLB/SESA Title IIA Private Schools

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Teachers

Dates of Service: December 9, 2009 - June 4, 2010

Total Cost: $22,043.00

Funding Source(s)/Program Title:
NCLB Title II, Part A, Improving Teacher Quality Local Grant
NCLB Title I, Part A-Professional Development, Public & Private Schools

SACS Code(s):
01-40350-2010-1110-2100-5803-629 - $6,207.00
01-40350-2010-1110-2100-5803-770 - $1,110.00
01-30105-2010-1110-2100-5803-770 - $573.00
01-40350-2010-1110-2100-5803-803 - $8,276.00
01-40350-2010-1110-2100-5803-057 - $5,877.00

Name of Consultant: San Mateo County Office of Education BTSA Program

Evaluation: $0

Total Cost: $22,043.00

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PROGRAM DESCRIPTION AND DISTRICT GOAL:

SFUSD is required by federal law to offer a Title IA Private School Program supplementary services or funding for eligible school sites, such as St. Ignatius High School, Sacred Heart Cathedral Prep, and St. Philip Elementary. SMCOE-BTSA will support the few teachers who need to complete requirements for a clear teaching credential be assigned each a veteran teacher advisor who receives extensive training in adult learning theory, formative assessment processes, best teaching practices, and coaching skills. The San Mateo County BTSA Induction Project will also provide extensive follow-up professional development for both participating teachers and advisors; monitor and verify each participating teacher's progress toward completing requirements for a clear teaching credential; and ensure all state reporting and compliance requirements.

DISTRICT GOALS:
- □ Goal 1: Access & Equity – Make social justice a reality.
- □ Goal 2: Student Achievement – Engage high achieving and joyful learners.
- □ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:
- □ Level I: Complete Task
- □ Level II: Complete Task, Provide Feedback and/or Produce Product
- □ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- □ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:
Both the SFUSD-SFFP (State and Federally-Funded Programs) office and the schools concur that SMCOE-BSTA has experience and expertise in the state-approved teacher induction program. SMCOE is recognized as providing effective coaching and professional development.

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

PREPARED BY: Estela C. Washington
SUBMITTED BY: Jorge Cuevas-Antillón
SCHOOL SITE/and or DEPARTMENT: State and Federally Funded Programs
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K34

These Title I and Title IIA funded private schools request SFUSD board approval to contract with a professional development provider to support their teachers. St. Ignatius College Prep and Sacred Heart Cathedral Prep have asked to hire Research for Better Teaching (RBT) to provide workshops in “Studying Skillful Teaching”.

Category: Professional Development

Code: 14

School Site/and or Department:

NCLB/SEEA Title IIA Private Schools

Participants: (Those students, sites, or personnel who will be directly served by this consultant)

Principals and Teachers

Dates of Service: June 1, 2010 - June 30, 2010

Total Cost: $9,625.00

Funding Source(s)/Program Title:

NCLB Title II, Part A, Improving Teacher Quality Local Grant
NCLB Title I, Part A, Basic Student Services Public & Private Schools

SACS Code(s):

01-40350-2010-1110-2100-5803-629 $5,250.00
01-30106-2010-1110-2100-5803-057 $4,375.00

Name of Consultant: Research for Better Teaching $9,625.00

Evaluation: $0

Total Cost: $9,625.00
PROGRAM DESCRIPTION AND DISTRICT GOAL:

RBT will work to strengthen organizational culture and to institutionalize the study of teaching within a school. Teachers and administration will take part in a 36-hour course in "Studying Skillful Teaching." In addition, RBT will work with evaluators and school leaders to develop leadership skills, which are meaningful system-wide structures for creating a professional growth cycle that includes teacher supervision and evaluation. RBT will also offer courses for teachers to support their professional growth strengthen collegiality and encourage experimentation through direct study of the knowledge base on teaching and development of peer coaching skills. Educators will expand their repertoire of instructional strategies and learn skills for effective support of students in the classroom.

DISTRICT GOALS:

- Goal 1: Access & Equity – Make social justice a reality.
- Goal 2: Student Achievement – Engage high achieving and joyful learners.
- Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

$0: in kind support from RPA

SELECTION PROCESS:

The Contractor has experience and expertise in providing high level courses for teachers and administrators tied directly to District goals. These courses provide the depth of knowledge in pedagogy and curriculum development teachers need to provide the instruction that helps students meet State Standards and District goals. Research for Better Teaching has the best courses in the US in this area.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Estela C. Washington

SUBMITTED BY: Jorge Cuevas-Antillón

SCHOOL SITE/and or DEPARTMENT: State and Federally Funded Programs
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K35

St. Philip Elementary School, a Title I funded private school requests SFUSD board approval to contract with Catapult Learning as a service provider for their families/students needing academic support. Utilizing their own materials, Catapult will provide their reading/math instructors to directly teach struggling students at the school site. Catapult Learning will also provide parent involvement workshops on how to support their children academically at home.

Category: Teaching – Non-Public Schools Code: 24

School Site/ and or Department:

Participants: (Those students, sites, or personnel who will be directly served by this consultant)

Dates of Service: December 9, 2009 - June 4, 2010

Total Cost: $17,646.25

Funding Source(s)/Program Title:
NCLB-Title I, Part A, Basic Student Services, Public & Private Schools

SACS Code(s):
01-30106-2010-1110-2100-5803-770 $16,339.12
01-30106-2010-1110-2100-5803-057 $ 1,307.13

Name of Consultant: Catapult Learning, LLC $17,646.25

Evaluation: $0

Total Cost: $17,646.25

PROGRAM DESCRIPTION AND DISTRICT GOAL:

SFUSD is required by federal law to offer a Title IA Private School Program supplementary services or funding for eligible school sites, such as St. Philip Elementary School. Catapult has been deemed to be an effective service provider by SFUSD-SFFP (State and Federally-Funded Programs office) and the school site. As part of its services, Catapult will assess student’s needs in reading/math in accordance with California Content Standards. Catapult will then provide instructors for weekly lessons with small groups of students, and commit to ensuring students make one-year growth in the subjects with the few months they serve students. Additionally, they will schedule parent workshops to provide families guidance on how to academically support the students at home.
DISTRICT GOALS:
- Goal 1: Access & Equity - Make social justice a reality.
- Goal 2: Student Achievement - Engage high achieving and joyful learners.
- Goal 3: Accountability - Keep our promises to students and families.

EVALUATION:
- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:
The Contractor has expertise and evaluative data proving their efficacy in student-based intervention programs.

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

PREPARED BY: Estela C. Washington
SUBMITTED BY: Jorge Cuevas-Antillón

SCHOOL SITE/and or DEPARTMENT: Department of State and Federally Funded Programs
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K36

Megan Furlith Academy, a Title I funded private school requests SFUSD board approval to contract with Catapult Learning as a service provider for their families/students needing academic support. Utilizing their own materials, Catapult will provide their reading/math instructors to directly teach struggling students at the school site. Catapult Learning will also provide parent involvement workshops on how to support their children academically at home.

Category: Teaching - Non-Public Schools Code: 24

School Site/ and or Department: Megan Furlith Academy

Participants: (Those students, sites, or personnel who will be directly served by this consultant) NCLB/ESEA Title IA Private School Program qualified students

Dates of Service: December 9, 2009 - June 4, 2010

Total Cost: $13,026.06

Funding Source(s)/Program Title:
NCLB-Title I, Part A, Professional Development, Public & Private Schools
NCLB-Title I, Part A, Basic Student Services, Public & Private Schools
NCLB: Title I, Part A, Parent Involvement, Public & Private Schools

SACS Code(s):
01-30105-2010-1110-2100-5803-803 $ 455.10
01-30105-2010-1110-2100-5803-057 $ 36.41
01-30106-2010-1110-2100-5803-803 $10,211.95
01-30106-2010-1110-2100-5803-057 $ 816.96
01-30108-2010-1110-2100-5803-803 $ 1,394.11
01-30108-2010-1110-2100-5803-057 $ 111.53

Name of Consultant: Catapult Learning, LLC $13,026.06

Evaluation: $0

Total Cost: $13,026.06
PROGRAM DESCRIPTION AND DISTRICT GOAL:

SFUSD is required by federal law to offer a Title IA Private School Program supplementary services or funding for eligible school sites, such as Megan Furth Academy. Catapult has been deemed to be an effective service provider by SFUSD-SFFP (State and Federally-Funded Programs office) and the school site. As part of its services, Catapult will assess student’s needs in reading/math in accordance with California Content Standards. Catapult will then provide instructors for weekly lessons with small groups of students, and commit to ensuring students make one-year growth in the subjects with the few months they serve students. Additionally, they will schedule parent workshops to provide families guidance on how to academically support the students at home.

DISTRICT GOALS:  
- ☒ Goal 1: Access & Equity – Make social justice a reality.  
- ☐ Goal 2: Student Achievement – Engage high achieving and joyful learners.  
- ☒ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:  
- ☐ Level I: Complete Task  
- ☐ Level II: Complete Task, Provide Feedback and/or Produce Product  
- ☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful  
- ☒ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

The Contractor has expertise and evaluative data proving their efficacy in student-based intervention programs.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Estela C. Washington

SUBMITTED BY: Jorge Cuevas-Antillón

SCHOOL SITE/and or DEPARTMENT: Department of State and Federally Funded Programs
K Resolution

SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain. Choose from list below or other comments:

SERVICE: 912-8K37

St. Elizabeth, a Title I funded private school requests SFUSD board approval to contract with Catapult Learning as a service provider for their families/students needing academic support. Utilizing their own materials, Catapult will provide their reading/math instructors to directly teach struggling students at the school site. Catapult Learning will also provide parent involvement workshops on how to support their children academically at home.

Category: Teaching - Non-Public Schools  Code: 24

School Site/ and or Department:
St. Elizabeth Elementary Schools

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
NCLB/ESEA Title IA Private School Program qualified students

Dates of Service: December 9, 2009 - June 4, 2010

Total Cost: $37,157.44

Funding Source(s)/Program Title:
NCLB-Title I, Part A, Basic Student Services, Public & Private Schools
NCLB-Title I, Part A, Parent Involvement, Public & Private Schools

SACS Code(s):

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<td>$ 3,428.79</td>
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<td>01-30108-2010-1110-2100-5803-057</td>
<td>$ 274.30</td>
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Name of Consultant: Catapult Learning, LLC  $37,157.44

Evaluation: $0

Total Cost: $37,157.44
PROGRAM DESCRIPTION AND DISTRICT GOAL:

SFUSD is required by federal law to offer a Title IA Private School Program supplementary services or funding for eligible school sites, such as St. Elizabeth Elementary School. Catapult has been deemed to be an effective service provider by SFUSD-SFFP (State and Federally-Funded Programs office) and the school site. As part of its services, Catapult will assess student’s needs in reading/math in accordance with California Content Standards. Catapult will then provide instructors for weekly lessons with small groups of students, and commit to ensuring students make one-year growth in the subjects with the few months they serve students. Additionally, they will schedule parent workshops to provide families guidance on how to academically support the students at home.

DISTRICT GOALS:

☒ Goal 1: Access & Equity – Make social justice a reality.
☐ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☐ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

☐ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☒ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☒ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

The Contractor has expertise and evaluative data proving their efficacy in student-based intervention programs.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Estela C. Washington

SUBMITTED BY: Jorge Cuevas-Antillón

SCHOOL SITE/and or DEPARTMENT: Department of State and Federally Funded Programs
SUBJECT: Consultant Services  

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  ☑Yes  ☐No

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

or other comments:

SERVICE: 912-8K38

Environmental and general governance legal advice.

Category: Legal Services  

Code: 11

Site: Legal Department

Dates of Service: July 1, 2009 – June 30, 2010

Total Cost: $50,000.00

Funding Source(s)/Program Title:

Unrestricted General Fund

SACS Code(s):

01-00000-2010-0000-7110-5803-250

Name of Consultant: Gustafson PC

Evaluation: $0.00

Total Cost: $50,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Environmental and general governance legal advice.

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

EVALUATION:  ☑Level I  ☐Level II  ☐Level III  ☐Level IV
SELECTION PROCESS:
Consultant was selected based on their experience and expertise in environmental legal advice.

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

PREPARED BY: Denise Berndt

SUBMITTED BY: Maribel S. Medina, General Counsel

SITE: Legal Department
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

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

SERVICE: 912-8K39

Montessori Model Project Implementer (includes consultation and oversight support of Montessori implementation at Dr. William Cobb CDC and teaching staff support, guidance and support to Site Manager, Principal, and District administrators on program delivery, professional development, design and set up of new classrooms as program increases grade levels, assistance with outreach to the Western Addition community and PR efforts, assistance with staff recruitment, coordination of speaker events, presentations, and credential support at S.F.S.U. and Montessori International.)

Category: Administrative  Code: 1

Site: Child Development Program

Dates of Service: 7/1/2009 - 6/30/2010

Total Cost: $73,000.00

Funding Source(s)/Program Title:
NCLB-Title IA Basic

SACS Code(s):
01-30109-2010-1110-2100-5803-052

Name of Consultant: Emily Green  $73,000.00

Evaluation: $0

Total Cost: $73,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Continuation of the implementation of the SFUSD Model Montessori Project at Dr. William Cobb Elementary School with guidance and support to Site and District administrators for planning of program development, selection of teaching staff, assistance in planning and development of outreach efforts, day-to-day support to the Montessori teaching staff on curriculum and instruction and meet with current or potential families in the Montessori program to provide information on the program and Montessori philosophy.
DISTRICT GOAL:  ☒ Goal 1  ☒ Goal 2  ☒ Goal 3
EVALUATION:  ☒ Level I  ☐ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:
Consultant was selected based on existing work with Model Montessori Project, expertise in the field, and working history with the Child Development Program.

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

PREPARED AND SUBMITTED BY: Davide Celoria

SITE: Child Development Program
SUBJECT: Consultant Services  ✔ Individual  ☐ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 99-8K2
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in funding source and Dates of Service.

SERVICE: Parent and Community Volunteer Coordinator
912-8K40

Category: Administrative Code: 1
Site/Department: Lakeshore
Dates of Service: September 1, 2009 - June 1, 2010

Cost of this Amendment Request: $0

Funding Source(s)/Program Title:
UGF: AB825 - School and Library Improvement Block Grant
School Site Based WSF Allocation

SACS Code(s):
01-07950-2010-1110-2100-5803-670 ($9,437.00) Credit
01-00000-2010-1110-2100-5803-670 $9,437.00

Cost of this Request

a) Name of Consultant: Susan Wright $0
b) Evaluation: (if applicable) $0

c) Original Cost Adopted $10,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $10,000.00
(Add Items a to d)
PROGRAM DESCRIPTION:

Susan Wright will coordinate and facilitate volunteer/parent activities which include the training, planning, facilitation and implementation of an effective volunteer/parent liaison program at Lakeshore School. This program allows for increased opportunities for parents to volunteer facilitate/coordinate the many after school and weekend events at Lakeshore. The Volunteer Coordinator position will strengthens our volunteer/parent liaison program necessary to increase academic achievement for all students.

DISTRICT GOAL:  ☒Goal 1  ☒Goal 2  ☒Goal 3

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

SELECTION PROCESS:

Susan Wright was selected by her peers, teachers and community members. Her nomination was brought to the SSC and she was chosen to serve as a consultant in this capacity.

DEGREE OF STUDENT CONTACT:

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

PREPARE AND SUBMITTED BY: Lindsey Keener, Principal

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

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 8-202KA
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students. or other comments:

SERVICE: 912-8K41
Environmental Educator/Garden Coordinator at Sanchez School, working with k-5 students and staff.

Category: Administrative  Code: 1
School Site/ and or Department: Sanchez School
Participants: (Those students, sites, or personnel who will be directly served by this consultant) Sanchez School Students K-5
Dates of Service: August 21, 2009 – June 4, 2010

Cost of this Amendment Request: $4,000.00

Funding Source(s)/Program Title:
English Language Acquisition Program (ELAP)
Head Start

SACS Code(s):
01-62860-2010-4760-2100-5803-816 $2,000
12-52100-2010-0001-2100-5803-982 $2,000

a) Name of Consultant: Fiona Dunbar
b) Evaluation: (if applicable) $0

c) Original Cost Adopted $6,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $10,000.00
(Add Items a to d)
PROGRAM DESCRIPTION:

Environmental Educator/Garden Coordinator at Sanchez School. Working with K-5 students and staff in planning and caring for a vegetable garden, supporting staff in classroom projects, and developing links between the outdoor environment and math, literacy, science, nutrition and the arts.

DISTRICT GOALS:

- Goal 1: Access & Equity – Make social justice a reality.
- Goal 2: Student Achievement – Engage high achieving and joyful learners.
- Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

Fiona was selected through an interviewing process.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Dr. Raymond R. Isola

SCHOOL SITE/and or DEPARTMENT: Sanchez Elementary School
K Resolution Amendment

SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 98-25K9 & 99-22K110
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Initial projected amount for BTSA/Induction Support Provider consultants included the following mentors who have, willingly, decided not to continue participation for the 2009-2010 school year.

SERVICE: Consultant services no longer required.
912-8K42

Category: Teacher Mentoring Code: 22
Site: APD - BTSA/Induction Program
Dates of Service: August 26, 2009 - June 4, 2010

Cost of this Amendment Request: ($9,000.00) Credit

Funding Source(s)/Program Title:
ARRA: State Fiscal Stabilization Fund

SACS Code(s):
01-32000-2010-1110-2100-5803-190

a) Name of Consultant: Catherine Dunn $1,800
Trudy Hamm $1,800
Suzanne Herko $1,800
Donna Hyatt $1,800
Laura Veuve $1,800

b) Evaluation: (if applicable) $0

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<td>c) Original Cost Adopted $21,600.00</td>
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<td>d) Previous Amendment(s) if any $ 1,800.00</td>
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<tr>
<td>Total Program Cost To Date $14,400.00</td>
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(Add Items a to d) =========
PROGRAM DESCRIPTION:
The California Commission on Teacher Credentialing requires that beginning teachers in Beginning Teacher Support and Assessment (BTSA) work with trained support providers to identify and work towards achieving professional growth goals using the Santa Cruz New Teacher Center Formative Assessment System (FAS). Consultant(s) are trained in FAS and shall guide beginning teachers through the activities. Consultant(s) receive a stipend, amount based on the number of beginning teachers they support.

DISTRICT GOAL:  ☑ Goal 1  ☑ Goal 2  ☐ Goal 3
EVALUATION:  ☐ Level I  ☑ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:
This consultants were recruited and chosen by the BTSA/Induction Program Administrator, based on the recommendation of the site administrator and other colleagues.

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

PREPARED BY: Patricia Sofia Terrazas
SUBMITTED BY: Caroline Satoda
SITE: APD - BTSA/Induction Program
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 910-13K6
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.
or other comments:

SERVICE: Individualized Math or small group Math instruction to NCLB/ESEA Title I Private School students.

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<td>Site: Our Lady of the Visitacion School</td>
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<td>Dates of Service: October 19, 2009 through June 4, 2010</td>
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Cost of this Amendment Request: $1,250.00

Funding Source(s)/Program Title:
NCLB: Title I, Part A, Basic Student Service, Public & Private Schools
NCLB: Title I, Part A, Parent Involvement, Public & Private Schools

SACS Code(s):
01-30106-2010-1110-2100-5803-747 $1,000.00
01-30108-2010-1110-2100-5803-747 $250.00

Cost of this Request $1,250.00

a) Name of Consultant: Mary Jane Mikuriya
b) Evaluation: (if applicable) $0

c) Original Cost Adopted $20,250.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $21,500.00
(Add Items a to d)
PROGRAM DESCRIPTION:
NCLB/ESEA 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

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

SELECTION PROCESS:
The Consultant has previous experience teaching strategies for Reading, Language Arts, Mathematical concepts and applications.

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
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 96-23K15
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: CA Student Information Systems Best Practices Cohort Project is extended to 01/15/2010.

SERVICE: 912-8K44
Contractor will work with the Information Technology department as a project manager for the CSIS Best Practices Cohort grant to improve student reporting to the State of California.

Category: Technology Services  Code: 25

School Site/ and or Department:
Information Technology

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Information Technology Dept.

Dates of Service: May 18, 2009 – Jan 15, 2010

Cost of this Amendment Request: $15,000.00

Funding Source(s)/Program Title:
CSIS Best Practices Cohort

SACS Code(s):
01-60200-2010-0000-2100-5803-220

Cost of this Request
$15,000.00

$0.00

Background

Background

a) Name of Consultant: JoAnn Castillo

b) Evaluation: (if applicable)

| c) Original Cost Adopted | $52,220.00 |
| d) Previous Amendment(s) if any | $0.00 |

Total Program Cost To Date $67,220.00
(Add Items a to d)
PROGRAM DESCRIPTION:
The SCIS Best Practices Cohort Project provides best practices, expert advice, inter-district collaboration and reimbursement of costs to assist California school districts in meeting the new, extensive, data maintenance and reporting requirements mandated by the CALPADS and CALTIDES longitudinal database systems.

DISTRICT GOALS:
☐ Goal 1: Access & Equity – Make social justice a reality.
☐ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☒ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:
☒ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☐ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:
Civil Service Interview.

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

PREPARED BY: Song Lai
SUBMITTED BY: Brianne Meyer
SCHOOL SITE/and or DEPARTMENT: Information Technology Department
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 99-22K33
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in contract amount.
or other comments:

SERVICE: 912-8K45
The Consultant will teach Capoeira to all K-5 grades. The consultant will provide those students and classrooms with an integrated arts program that addresses California Content Standards in Music, Dance and Physical Education at Fairmount Elementary.

Category: Visual & Performing Arts Enrichment     Code: 27
Site: Fairmount Elementary

Cost of this Amendment Request: ($2,440.00) Credit

Funding Source(s)/Program Title:
Trust Fund – PTA Funds

SACS Code(s):
01-93006-2010-1110-2100-5803-537

Cost of this Request
($2,440.00) Credit
$0

a) Name of Consultant: ABADÁ - Capoeira San Francisco

b) Evaluation: (if applicable)

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c) Original Cost Adopted $14,500.00

d) Previous Amendment(s) if any $0

Total Program Cost To Date $12,060.00
(Add Items a to d)
PROGRAM DESCRIPTION:
Abada-Capoeira will provide students with exposure to Afro-Brazilian martial arts. Through demonstration, participatory exercise and lecture, the class will discuss the history of Capoeira, as well as, demonstrate the physical skills and techniques involved in playing Capoeira. Class will incorporate physical skills and techniques, singing and playing rhythms. Classes will be taught for grades K-5 for 30 weeks. Capoeira supports Goal 2: Achievement and Joyful Learning by integrating 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:
Consultant was chosen based on their expertise and our past experience with them.

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

PREPARED BY: Daniel K. McAtee

SUBMITTED BY: Mary Lou Cranna

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

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 98-11K12
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in funding source.
or other comments:

SERVICE: 912-8K46
Parent Education classes, professional development for Parent Liaison and creation of parent education materials.

Category: Professional Development Code: 14

School Site/ and or Department: Office of School/Family Partnership

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Parent Liaisons in the School Sites

Dates of Service: August 24, 2009 - June 30, 2010

Cost of this Amendment Request: $0

Funding Source(s)/Program Title:
Walter and Elise Haas Foundation
UGF-AB825 – Targeted Instructional Improvement Block Grant

SACS Code(s):
01-90641-2010-1110-2100-5803-022 $20,000.00
01-07940-2010-0000-2100-5803-022 ($20,000.00) Credit

Cost of this Request

a) Name of Consultant: High Expectations $0
b) Evaluation: (if applicable) $0

c) Original Cost Adopted $25,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $25,000.00
(Add Items a to d)
PROGRAM DESCRIPTION:

to improve staff, parent and community participation in the educational process.

DISTRICT GOALS:

☐ Goal 1: Access & Equity -- Make social justice a reality.
☒ Goal 2: Student Achievement -- Engage high achieving and joyful learners.
☐ Goal 3: Accountability -- Keep our promises to students and families.

EVALUATION:

☒ Level I : Complete Task
☐ Level II : Complete Task, Provide Feedback and/or Produce Product
☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☐ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

Consultant has had previous experience with providing excellent parent education in the past.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Alicia Richardson

SUBMITTED BY: Deena Zacharin

SCHOOL SITE/and or DEPARTMENT: School/Family Partnership
SUBJECT: Consultant Services  

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 98-25K87
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of name(s) / Org.'s.
or other comments: Incorrect name for consultant.

SERVICE: 912-8K47
Provide enrichment and resources for multiple aspects of the EXCEL After School Program at Rosa Parks serving 89 students.

Category: Tutoring & After School Activities  
Code: 26

School Site/ and or Department: Rosa Parks

Participants: (Those students, sites, or personnel who will be directly served by this consultant) 89 students

Dates of Service: August 26, 2009 - June 4, 2010

Cost of this Amendment Request: $0

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

SACS Code(s):

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<th>SACS Code</th>
<th>Amount</th>
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<td>01-60100-2010-1110-2100-5803-786</td>
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<td>01-41245-2010-1110-2100-5803-786</td>
<td>$24,381.00</td>
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a) Name of Consultant: Richmond District Neighborhood Center ($105,662.00) Credit Buchanan YMCA $105,662.00

b) Evaluation: (if applicable) $0

Background

c) Original Cost Adopted $105,662.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $105,662.00
PROGRAM DESCRIPTION:
The EXCEL After School Program operates daily from the end of the school day until 6:00pm. The purpose of the program is to engage youth in meaningful after school learning activities that directly support community needs.

DISTRICT GOALS:
- Goal 1: Access & Equity – Make social justice a reality.
- Goal 2: Student Achievement – Engage high achieving and joyful learners.
- Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:
- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:
Consultant has worked with schools for multiple years.

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

PREPARED BY: Mahogany Spears
SUBMITTED BY: Linda Lovelace
SCHOOL SITE/and or DEPARTMENT: Student Support Services
K Resolution Amendment

SUBJECT: Consultant Services [ ] Individual [ ] Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 910-13K28
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.

SERVICE: 912-8K48
Catapult Learning will provide 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. Catapult Learning will provide parent involvement workshops to be delivered by 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
Site: St. Peter’s School
Dates of Service: October 19, 2009 - June 11, 2010
Cost of this Amendment Request: $3,992.76

Funding Source(s)/Program Title:
NCLB: Title I, Part a, Professional Development, Public & Private Schools
NCLB: Title I, Part A, Basic Student Service, Public & Private Schools
NCLB Title II, Part A, Improving Teacher Quality Local Grant

SACS Code(s):
01-30105-2010-1110-2100-5803-765 $ 556.45
01-30105-2010-1110-2100-5803-057 $ 44.52
01-30106-2010-1110-2100-5803-057 $2,962.27
01-40350-2010-1110-2100-5803-057 $ 429.52

Cost of this Request $3,992.76

a) Name of Consultant: Catapult Learning, LLC

b) Evaluation: (if applicable) $0
Background

- c) Original Cost Adopted: $44,829.48
- d) Previous Amendment(s) if any: $0

Total Program Cost To Date: $48,822.24

PROGRAM DESCRIPTION:

NCLB/SEA 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 [x]  Goal 2  Goal 3

EVALUATION:

- Level I  Level II  Level III  Level IV [x]

SELECTION PROCESS:

The Consultant has previous experience teaching strategies for Reading, Language Arts, Mathematical concepts and applications.

DEGREE OF STUDENT CONTACT:

- Limited Contact  More Than Limited Contact [x] No Student Contact

PREPARED BY: Estela C. Washington

SUBMITTED BY: Jorge Cuevas-Antillon

SITE: State & Federal Programs
K Resolution Amendment

SUBJECT: Consultant Services  ☒ Individual  ☒ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 96-23K66
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in funding source. We received notification to access the Prop A Master Teacher budget on 09/02/2009.

SERVICE: 912-8K49 Coaching and Professional Development for Master Teachers, APD and strategic staff to develop the will, skill, knowledge and capacity to serve as leader Teachers.

Category: Professional Development  Code: 14

School Site/and or Department: APD/Professional Learning and Leadership for Equity

Participants: (Those students, sites, or personnel who will be directly served by this consultant) APD staff, Master Teachers, and other strategic staff.

Dates of Service: 07/01/09 - 06/30/10

Cost of this Amendment Request: $0

Funding Source(s)/Program Title:
UGF: Staff Development: Mathematics and Reading -- English Learners
Prop A, Master Teachers

SACS Code(s):
01-07290-2010-1110-2100-5803-190 ($60,000) Credit
01-90232-2010-1110-2100-5803-190 $60,000

Cost of this Request $0

a) Name of Consultant: San Francisco Coalition of Essential Small Schools
b) Evaluation: (if applicable) $0

c) Original Cost Adopted $60,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $60,000.00
(Add Items a to d)
PROGRAM DESCRIPTION:

SF-CESS will collaborate with APD to train and support a cohort up to 50 district coaches (APD staff, Master Teachers and other strategic staff) to develop their will, skill, knowledge and capacity to serve as teacher leaders who can establish Equity-Centered PLCs and coach peers to examine their own work and their student results with a focus on equity and excellence.

DISTRICT GOALS:  
- Goal 1: Access & Equity – Make social justice a reality.
- Goal 2: Student Achievement – Engage high achieving and joyful learners.
- Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:
- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

The Consultant was selected for their expertise and experience in supporting and coaching individuals/schools to integrate principals and practices of Equity and cultural relevance in their work.

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

PREPARED BY: Ivan Romero-Cazares

SUBMITTED BY: Dongshil Kim

SCHOOL SITE/and or DEPARTMENT: APD/Professional Learning and Leadership for Equity
SUBJECT: Consultant Services ☐ Individual ☑ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 910-13K26
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Addition of administrative cost for services.

SERVICE: 912-8K50
This Title I-funded private school requests SFUSD board approval to amend a previously approved K-resolution. St. Finn Barr Elementary School asked to hire Catapult Learning as a service provider for their families/students needing academic support. Utilizing their own materials, Catapult will provide their reading/math instructors to directly teach struggling students at the school site. Catapult Learning will also provide parent involvement workshops on how to support their children academically at home.

Category: Teaching – Non-Public Schools Code: 24
School Site/ and or Department: St. Finn Barr Elementary

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Qualified NCLB/ESEA Title IA Private School Programs students

Dates of Service: October 19, 2009 - June 11, 2010

Cost of this Amendment Request: $1,958.23

Funding Source(s)/Program Title:
NCLB-Title I, Part A, Basic Student Services, Public & Private Schools

SACS Code(s):
01-30106-2010-1110-2100-5803-057

a) Name of Consultant: Catapult Learning, LLC

b) Evaluation: (if applicable) $0

c) Original Cost Adopted $27,452.03
d) Previous Amendment(s) if any $0

Total Program Cost To Date $29,410.56
(Add Items a to d)
PROGRAM DESCRIPTION:

SFUSD is required by federal law to offer a Title IA Private School Program supplementary services or funding for eligible school sites, such as St. Finn Barr School. Catapult has been deemed to be an effective service provider by SFUSD-SFFP (State and Federally-Funded Programs office) and the school site. As part of its services, Catapult will assess student's needs in reading/math in accordance with California Content Standards. Catapult will then provide instructors for weekly lessons with small groups of students, and commit to ensuring students make one-year growth in the subjects with the few months they serve students. Additionally, they will schedule parent workshops to provide families guidance on how to academically support the students at home.

DISTRICT GOALS:

☑ Goal 1: Access & Equity – Make social justice a reality.
☑ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☑ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

☐ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☑ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

The Contractor has expertise and evaluative data proving their efficacy in student-based intervention programs.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Estela C. Washington

SUBMITTED BY: Jorge Cuevas-Antillón

SCHOOL SITE/and or DEPARTMENT: State and Federally Funded Projects
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 910-27K12
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Addition of administrative cost for services.

SERVICE: 912-8K51
This Title I-funded private school requests SFUSD board approval to amend a previously approved K-resolution. St. Anthony-ICA School asked to hire Catapult Learning as a service provider for their families/students needing academic support. Utilizing their own materials, Catapult will provide their reading/math instructors to directly teach struggling students at the school site. Catapult Learning will also provide parent involvement workshops on how to support their children academically at home.

Category: Teaching – Non-Public Schools  Code: 24
School Site/ and or Department: St. Anthony-Immaculate Conception Elementary School
Participants: (Those students, sites, or personnel who will be directly served by this consultant) Qualified NCLB/ESEA Title IA Private School Programs students

Dates of Service: October 29, 2009 through March 31, 2010

Cost of this Amendment Request: $1,906.23

Funding Source(s)/Program Title:
NCLB-Title I, Part A, Basic Student Services, Public & Private Schools

SACS Code(s):
01-30106-2010-1110-2100-5803-057

a) Name of Consultant: Catapult Learning, LLC
b) Evaluation: (if applicable)

Background

c) Original Cost Adopted $25,015.89
d) Previous Amendment(s) if any $0

Total Program Cost To Date $26,922.12
(Add Items a to d)

Cost of this Request $1,906.23

$0
PROGRAM DESCRIPTION:
SFUSD is required by federal law to offer a Title IA Private School Program supplementary services or funding for eligible school sites, such as St. Anthony-ICA. Catapult has been deemed to be an effective service provider by SFUSD-SFFP (State and Federally-Funded Programs office) and the school site. As part of its services, Catapult will assess student’s needs in reading/math in accordance with California Content Standards. Catapult will then provide instructors for weekly lessons with small groups of students, and commit to ensuring students make one-year growth in the subjects with the few months they serve students. Additionally, they will schedule parent workshops to provide families guidance on how to academically support the students at home.

DISTRICT GOALS:
☒ Goal 1: Access & Equity – Make social justice a reality.
☐ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☐ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:
☐ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☒ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:
The Contractor has expertise and evaluative data proving their efficacy in student-based intervention programs.

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

PREPARED BY: Estela C. Washington

SUBMITTED BY: Jorge Cuevas-Antillón

SCHOOL SITE and or DEPARTMENT: State and Federally Funded Programs
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 910-27K13
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Addition of administrative cost for services.

SERVICE: 912-8K52
This Title I-funded private school requests SFUSD board approval to amend a previously approved K-resolution. Epiphany School asked to hire Catapult Learning as a service provider for their families/students needing academic support. Utilizing their own materials, Catapult will provide their reading/math instructors to directly teach struggling students at the school site. Catapult Learning will also provide parent involvement workshops on how to support their children academically at home.

Category: Teaching – Non-Public Schools  Code: 24

School Site/ and or Department: Epiphany School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Qualified NCLB/ESEA Title IA Private School Programs students

Dates of Service: October 29, 2009 through June 4, 2010

Cost of this Amendment Request: $3,200.00

Funding Source(s)/Program Title:
NCLB-Title I, Part A, Basic Student Services, Public & Private Schools

SACS Code(s):
01-30106-2010-1110-2100-5803-057

a) Name of Consultant: Catapult Learning, LLC $3,200.00
b) Evaluation: (if applicable) $0

c) Original Cost Adopted $40,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $43,200.00
(Add Items a to d)
PROGRAM DESCRIPTION:
SFUSD is required by federal law to offer a Title IA Private School Program supplementary services or funding for eligible school sites, such as Epiphany School. Catapult has been deemed to be an effective service provider by SFUSD-SFFP (State and Federally-Funded Programs office) and the school site. As part of its services, Catapult will assess student’s needs in reading/math in accordance with California Content Standards. Catapult will then provide instructors for weekly lessons with small groups of students, and commit to ensuring students make one-year growth in the subjects with the few months they serve students. Additionally, they will schedule parent workshops to provide families guidance on how to academically support the students at home.

DISTRICT GOALS:
- Goal 1: Access & Equity – Make social justice a reality.
- Goal 2: Student Achievement – Engage high achieving and joyful learners.
- Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:
- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:
The Contractor has expertise and evaluative data proving their efficacy in student-based intervention programs.

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

PREPARED BY: Estela C. Washington
SUBMITTED BY: Jorge Cuevas-Antillón
SCHOOL SITE/and or DEPARTMENT: State and Federally Funded Programs
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 910-27K14
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Addition of administrative cost for services.

SERVICE: 912-8K53
This Title I-funded private school requests SFUSD board approval to amend a previously approved K-resolution. Cathedral School for Boys asked to hire Catapult Learning as a service provider for their families/students needing academic support. Utilizing their own materials, Catapult will provide their reading/math instructors to directly teach struggling students at the school site. Catapult Learning will also provide parent involvement workshops on how to support their children academically at home.

Category: Teaching – Non Public School Code: 24
School Site/ and or Department: Cathedral School for Boys
Participants: (Those students, sites, or personnel who will be directly served by this consultant) Qualified NCLB/ESEA Title IA Private School Programs students
Dates of Service: October 29, 2009 through May 31, 2010

Cost of this Amendment Request: $874.19

Funding Source(s)/Program Title:
NCLB-Title I, Part A, Basic Student Services, Public & Private Schools

SACS Code(s):
01-30106-2010-1110-2100-5803-469 $ 30.00
01-30106-2010-1110-2100-5803-057 $844.19

a) Name of Consultant: Catapult Learning, LLC
b) Evaluation: (if applicable) $0

Background

c) Original Cost Adopted $10,522.35
d) Previous Amendment(s) if any $0

Total Program Cost To Date $11,396.54
(Add Items a to d)
 PROGRAM DESCRIPTION:

SFUSD is required by federal law to offer a Title IA Private School Program supplementary services or funding for eligible school sites, such as Cathedral School for Boys. Catapult has been deemed to be an effective service provider by SFUSD-SFFP (State and Federally-Funded Programs office) and the school site. As part of its services, Catapult will assess student’s needs in reading/math in accordance with California Content Standards. Catapult will then provide instructors for weekly lessons with small groups of students, and commit to ensuring students make one-year growth in the subjects with the few months they serve students. Additionally, they will schedule parent workshops to provide families guidance on how to academically support the students at home.

DISTRICT GOALS:

☐ Goal 1: Access & Equity – Make social justice a reality.
☐ Goal 2: Student Achievement – Engage high achieving and joyful learners.
☐ Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

☐ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☐ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
☒ Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

The Contractor has expertise and evaluative data proving their efficacy in student-based intervention programs.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY:  Estela C. Washington

SUBMITTED BY: Jorge Cuevas-Antillón

SCHOOL SITE/and or DEPARTMENT: State and Federally Funded Projects
SUBJECT: Consultant Services □ Individual  ☑ Organization

DATE OF BOARD MEETING: December 8, 2009

AMENDMENT TO RESOLUTION(s): 910-27K27
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Addition of administrative cost for services and change in dates of service.

SERVICE: 912-8K54
This Title I-funded private school requests SFUSD board approval to amend a previously approved K-resolution. Mission Dolores School asked to hire Catapult Learning as a service provider for their families/students needing academic support. Utilizing their own materials, Catapult will provide their reading/math instructors to directly teach struggling students at the school site. Catapult Learning will also provide parent involvement workshops on how to support their children academically at home.

Category: Teaching - Non - Public Schools  Code: 24
School Site/and or Department: Mission Dolores Elementary School
Participants: (Those students, sites, or personnel who will be directly served by this consultant) Qualified NCLB/SEEA Title IA Private School Programs students
Dates of Service: October 19, 2009 - June 4, 2010

Cost of this Amendment Request: $1,542.33

Funding Source(s)/Program Title:
NCLB-Title I, Part A, Basic Student Services, Public & Private Schools

SACS Code(s):
01-30106-2010-1110-2100-5803-057

a) Name of Consultant: Catapult Learning, LLC
b) Evaluation: (if applicable) $0

Cost of this Request 1,542.33

Background

c) Original Cost Adopted $19,279.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $20,821.33 (Add Items a to d)
PROGRAM DESCRIPTION:

SFUSD is required by federal law to offer a Title IA Private School Program supplementary services or funding for eligible school sites, such as Mission Dolores School. Catapult has been deemed to be an effective service provider by SFUSD-SFFP (State and Federally-Funded Programs office) and the school site. As part of its services, Catapult will assess student's needs in reading/math in accordance with California Content Standards. Catapult will then provide instructors for weekly lessons with small groups of students, and commit to ensuring students make one-year growth in the subjects with the few months they serve students. Additionally, they will schedule parent workshops to provide families guidance on how to academically support the students at home.

DISTRICT GOALS:

Goal 1: Access & Equity – Make social justice a reality.
Goal 2: Student Achievement – Engage high achieving and joyful learners.
Goal 3: Accountability – Keep our promises to students and families.

EVALUATION:

Level I: Complete Task
Level II: Complete Task, Provide Feedback and/or Produce Product
Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

The Contractor has expertise and evaluative data proving their efficacy in student-based intervention programs.

DEGREE OF STUDENT CONTACT:

Limited Contact ☐ More Than Limited Contact ☒ No Student Contact

PREPARED BY: Estela C. Washington
SUBMITTED BY: Jorge Cuevas-Antillón
SCHOOL SITE/and or DEPARTMENT: State and Federally Funded Programs