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 February 8, 2011

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

C. RECOGNITIONS AND RESOLUTIONS OF COMMENDATION  Pg. 1
   ACTION ITEM:
   ➢ 113-8Sp1 - Week of the School Administrator

D. STUDENT DELEGATES’ REPORT

E. PARENT ADVISORY COUNCIL (PAC) REPORT

F. PUBLIC COMMENT ON CONSENT ITEMS (Members of the public shall not be permitted to sever agenda items for discussion. Rather, Board discussion on a consent item shall only occur if the Board of the Superintendent, in their discretion, severs the item for discussion.)

G. CONSENT CALENDAR – SEE EXHIBIT A FOLLOWING SUMMARY PAGES FOR LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First Reading/Severed.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
H. **SUPERINTENDENT’S PROPOSALS**
   - HELD FOR SPEAKER CARDS AND ACTION

   *NONE*

I. **BOARD MEMBER’S PROPOSALS**
   - HELD FOR SPEAKER CARDS AND ACTION

   *NONE*

J. **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.

K. **ADVISORY COMMITTEE REPORTS/APPOINTMENTS TO ADVISORY COMMITTEES BY BOARD MEMBERS**

L. **SPECIAL ORDER OF BUSINESS**

   *NONE*

M. **DISCUSSION OF OTHER EDUCATIONAL ISSUES**

   ➢ *Parent Education Network: Presentation on April 16, 2011 Education Revolution Event*

   ➢ *Presentation by the San Francisco Education Fund*

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

O. **VOTE ON CONSENT CALENDAR – Moved and Seconded under Section F**
P. CONSENT CALENDAR RESOLUTIONS – SEVERED FOR BOARD DISCUSSION AND IMMEDIATE ACTION - SEE EXHIBIT A FOLLOWING SUMMARY PAGES FOR LIST OF ITEMS

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

NONE

R. BOARD MEMBERS' PROPOSALS – FIRST READING
(5 Minutes will be given for total public testimony under this item.)

NONE

S. 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 Rules, Policy and Legislation Committee
February 18, 2011 - Reporting: Commissioner Emily M. Murase

ACTION ITEMS:

➢ Interview of Candidates for the Position of Appointee of the Board of Education to the Elections Commission of the City and County of San Francisco and Recommendation to the Board of Education of Final Selection

➢ Legislative Overview - Consideration and Action of District Positions on Selected Legislative Proposals

INFORMATIONAL ITEMS:

➢ Update on Board Policies and Administrative Regulations Online
➢ City and County of San Francisco Charter Amendment – Compensation of Board of Education Members
➢ Proposed Student Assignment Policy Statement for June Ballot

Report from the Augmented Budget & Business Services Committee
February 24, 2011 - Reporting: Commissioner Sandra Lee Fewer

ACTION ITEMS:

Resolution 112-22Sp1 - AUTHORIZATION TO GRANT OR IN THE ALTERNATIVE DENY THE RENEWAL PETITION FOR CITY ARTS AND TECHNOLOGY HIGH SCHOOL

IV
INFORMATIONAL ITEMS:
• Information Technology Budget Overview
• State Budget Update
• T10 Security Aides
• Budget Development Calendar
• Administratively Approved K Resolutions

T. REPORT OF CLOSED SESSION ACTIONS

U. OTHER INFORMATIONAL ITEMS

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

1. Instructional Resolutions

1a. (113-811) Approval of Student Travel for Ruth Asawa San Francisco School of the Arts

Recommendation: That the Board of Education approve the student travel of forty-nine (49) students and two (2) certificated employees to Chicago, Illinois to give the SOTA Vocal students the opportunity to perform in several elite venues in Chicago, participate in a master class/workshop with a world-renowned conductor, attend a professional musical theatre production, and visit a few of Chicago's historic sites and museums.

No Cost to the District

1b. (113-812) Approval of Student Travel for Thurgood Marshall Academic High School

Recommendation: That the Board of Education approve the student travel of three (3) students and one (1) certificated employee to Spain to study the culture, architecture and history of Spain and use the Spanish language.

No Cost to the District

1c. (113-813) Approval of Student Travel for Lowell High School

Recommendation: That the Board of Education approve the student travel of seventeen (17) students and two (2) certificated employees to Samford, Florida to participate in the 3rd Annual Florida High School Baseball Tournament.

No Cost to the District

1d. (113-814) Approval of Student Travel for Alice Fang Yu Elementary School

Recommendation: That the Board of Education approve the student travel of fifty-nine (59) students and six (6) certificated employees to China to provide our students with firsthand experience in China. The students have been studying in an immersion setting at Alice Fang Yu. They will be able to use the knowledge and Chinese language skills that they have learned in China.

No Cost to the District
2. Finance Resolutions

2a. (113-8B1) Authorization to Submit Applications, to Accept Funds, and to Budget the Amount Awarded

Recommendaition: 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.

Award:
1. $3,200 – National Board for Professional Teaching Standards to Various Sites. National Board for Professional Teaching Standards has awarded $3,200 to Teacher Support and Development's National Board Support Provider Program. This is awarded through a THN1 grant to support SFUSD teachers in achieving National Board Certification.

2b. (113-8B2) Authorization for Budget Transfers for Fiscal Year 2010-2011 Budget

Recommendation: That the Superintendent recommends changes to the FY 2010-2011 Budget as adopted by the Board of Education on June 22, 2010. The budget is revised periodically as new information is received or when the assumptions on which the adopted budget was developed change. Administration recommends the following budget revision as presented.

Restricted General Fund (Fund 01)


Recommendation: That the Board of Education of the San Francisco Unified School 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.

2d. (113-8B4) Authorization to Enter Into a Cooperative Agreement with the Jamboree for Arts & Music

Recommendation: That the Board of Education of the San Francisco Unified School District authorizes the Superintendent and his designee to enter into a Cooperative Agreement with Nuvana regarding the Jamboree for Arts & Music ("JAM"). This Cooperative Agreement will stay in full force and effect from March 8, 2011 through June 30, 2011.

2e. (113-8B5) Authorization to Enter Into an Agreement with Moscone Center for Temporary Use of the Facility

Recommendation: That the Board of Education authorize the Superintendent and/or his designee to enter into an agreement with Moscone Center for Temporary Use of the facility in order to hold the Industry Fair 2011 on March 19, 2011.
2f. (113-8C2) Authorization for the Award of Bids, Purchase of and Encumbrance for Supplies, Equipment and/or Services Over $78,900 or the Statutory Limit Specified in Public Contract Code Section 20111

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

3. Buildings, Grounds and Services Resolutions

3a. (113-8W1) 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 this modification between Sensible Environmental Solutions, 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. This is a professional service contract, and is not limited to the 10% contingency restriction.

School of the Arts - $7,505

3b. (113-8W2) 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 this modification between PLUM Architects and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Capital Facilities and the 1990 School Facility Safety Special Tax Fund. This is a professional service contract, and is not limited to the 10% contingency restriction.

International Studies Academy @ Enola Maxwell - $3,040.77

3c. (113-8W3) 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 this modification between PLUM Architects and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund. This is a professional service contract, and is not limited to the 10% contingency restriction.

International Studies Academy @ Enola Maxwell - $3,040.77
3d. **(113-8W4) 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 Zolman Construction & Development, Inc. (Zolman) and the San Francisco Unified School District for an amount not to exceed $88,624 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.

Raoul Wallenberg High School Modernization - $88,624

3e. **(113-8W5) 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 a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $50,861 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. William Cobb Elementary School Modernization - $50,861

3f. **(113-8W6) 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 this contract modification between Bolla Construction and the San Francisco Unified School District for an amount not to exceed $82,397 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.

Downtown High School - $82,397

3g. **(113-8W7) 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 this contract modification between Cal Pacific Construction and the San Francisco Unified School District for an amount not to exceed $14,657 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Grattan Elementary School - $14,657
3h. (113-8W8) 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 $114,677 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.
Hoover Middle School Modernization - $114,677

3i. (113-8W9) 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 SIM Architects and the San Francisco Unified School District for an amount not to exceed $4,930 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.
Modernization at 2340 Jackson Street - $4,930

3j. (113-8W10) 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 this contract modification between Corlett, Skaer, & DeVoto Architects Inc. and the San Francisco Unified School District for an amount not to exceed $171,570 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.
Dr. William L. Cobb Elementary School - $171,570

3k. (113-8W11) 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 this contract modification between Lemanski and Rockwell Architects and the San Francisco Unified School District for an amount not to exceed $45,720 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.
Civic Center Secondary School at John Swett Campus - $45,720
31. (113-BW12) 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 $125,970 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Cleveland Elementary School - $125,970

3m. (113-BW13) 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 $552 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.

Theresa Mahler CDC - $552

3n. (113-BW14) 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 $50,426.44 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.

Chinese Immersion School at DeAvila Site - $50,426.44

3o. (113-BW15) 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 Higher Powered Maintenance Company and the San Francisco Unified School District for an amount not to exceed $7,375 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.

Edison Charter Academy School - $7,375
3p. **(113-8W16) 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 modification to the Master Agreement between Universal Building Services and the San Francisco Unified School District for an amount not to exceed $3,978 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.

*Dr. William Cobb Elementary School - $3,978*

3q. **(113-8W17) 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 this contract between Sensible Environmental Solutions 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 1990 School Facility Safety Special Tax Fund.

*Bryant Elementary School - $13,300*

3r. **(113-8W18) 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 this contract between SiM Architects and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.

*Daniel Webster Elementary School - $30,000*

3s. **(113-8W19) 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 this contract between SiM Architects and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.

*Monroe Elementary School - $90,000*
3t. **(113-8W20) 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 this contract between SIM Architects and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.

Longfellow Elementary School - $100,000

3u. **(113-8W21) 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 a contract between Hoi’s Construction 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 Deferred Maintenance Fund, 1990 School Facility Safety Special Tax Fund and the Capital Facilities Fund. Should the District be unable to enter into a contract with Hoi’s Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

School of the Arts - $150,000

3v. **(113-8W22) 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 amendment to the contract (Resolution #111-11W16) between E.F. Brett & Company, 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 (split funded) from the 1990 School Facility Safety Special Tax Fund and the Deferred Maintenance Fund.

Miraloma Elementary School - $0

3w. **(113-8W23) 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 between Sensible Environmental Solutions, Inc. and the San Francisco Unified School District for an amount not to exceed $12,240 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.

Leonard R. Flynn Elementary School - $12,240
3x. **(113-8W24) 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 between Rodan Builders, Inc. and the San Francisco Unified School District for an amount not to exceed $317,000 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 the Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Rodan Builders, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

Civic Center Secondary School Interim Housing - $317,000

3y. **(113-8W25) 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 $160,068 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

Francisco Middle School - $160,068

3z. **(113-8W26) 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 between OnPoint Construction and the San Francisco Unified School District for an amount not to exceed $349,999 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with OnPoint Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

Cleveland Elementary School Increment 4 - $349,999

3aa. **(113-8W27) 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 this contract between Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $225,052 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

Guadalupe Elementary School - $225,052
3bb. (113-8W28) 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 between Alten Construction and the San Francisco Unified School District for an amount not to exceed $6,867,600 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Alten Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.
Chinese Immersion School at DeAvila Site - $6,867,600

3cc. (113-8W29) 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 between Zolman Construction (Zolman) and the San Francisco Unified School District for an amount not to exceed $4,180,000 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 the 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.
Gateway/KIPP Charter Schools Modernization at 1430 Scott - $4,180,000

3dd. (113-8W30) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education authorize a one time fee payment to Pacific Gas and Electric for an amount not to exceed $22,105.32 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the fee payment on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Glen Park Elementary School - $22,105.32

4. Personnel Resolutions

4a. (113-8F1 – F6) Administrative, Secondary, Elementary Certificated Personnel Actions

Recommendation: That the Board of Education approves the following personnel actions as summarized.
4b. (113-8K1) Consultant Services Contracts

Note:  Contracts with Individuals = Resolutions – None
      Contract with Organizations = Resolutions K1

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

K1.  Leonard R. Flynn Elementary School – To provide artist-in-residency programs to enhance the arts programming at the school. LEAP... Imagination in Learning - $2,291 – Elementary Arts Program

4bb. (113-8K2 – K14) Consultant Services Contracts Amendments

Note:  Contracts with Individuals = Resolution K2 – K3
      Contract with Organizations = Resolutions K4 – K14

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

K2.  Lakeshore Elementary School - To provide Chinese translation for the school community. The purpose for this amendment is for additional services needed. Cost of this Amendment - $2,000
      Phonita Yuen – Total Program Cost to Date - $4,000 – EIA: Limited English Proficient (LEP)

K3.  Lakeshore Elementary School - To provide Spanish translation for the school community. The purpose for this amendment is for additional services needed. Cost of this Amendment - $2,000
      Adriana Levia – Total Program Cost to Date - $4,000 – EIA: Limited English Proficient (LEP)

K4.  State & Federally Funded Programs – To tutoring in math and/or reading in an after school program. The purpose for this amendment is for a deletion of services to students. Cost of this Amendment - ($6,712.30) Credit Learning Ladder, Inc. – Total Program Cost to Date - $0 – NCLB: Title I, Part A, SES Tutoring

K5.  State & Federally Funded Programs – To provide tutoring in math and/or reading in an after school program. The purpose for this amendment is for a deletion of services to students. Cost of this Amendment – ($53,698.40) Credit ARC Associates – Total Program Cost to Date - $40,273.80 – NCLB: Title I, Part A, SES Tutoring
K6. State & Federally Funded Programs – To provide tutoring in math and/or reading in an after school program. The purpose for this amendment is for a deletion of services to students.
Cost of this Amendment – ($20,136.90) Credit
Aavanza – Total Program Cost to Date - $46,986.10 – NCLB: Title I, Part A, SES Tutoring

K7. Student Support Services Department - To provide enrichment and resources for multiple aspects of the ExCEL After School Program. The purpose for this amendment is for additional services to students.
Cost of this Amendment – $60,500
Stonestown Family YMCA – Total Program Cost to Date - $326,274 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K8. Student Support Services Department - To provide enrichment and resources for multiple aspects of the ExCEL After School Program. The purpose for this amendment is for additional services to students.
Cost of this Amendment – ($39,738.77) Credit
Boys and Girls Clubs of San Francisco – Total Program Cost to Date - $49,672.23 – After School Education and Safety Program

K9. Student Support Services Department - To provide enrichment and resources for multiple aspects of the ExCEL After School Program. The purpose for this amendment is for the deletion of services needed.
Cost of this Amendment – ($7,267.10) Credit
Filipino American Development Foundation – Total Program Cost to Date - $88,357.90 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K10. Student Support Services Department - To provide enrichment and resources for multiple aspects of the ExCEL After School Program. The purpose for this amendment is for the deletion of services needed.
Cost of this Amendment – ($6,225) Credit
Stonestown Family YMCA – Total Program Cost to Date - $566,834.69 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K11. Student Support Services Department - To provide enrichment and resources for multiple aspects of the ExCEL After School Program. The purpose for this amendment is for the deletion of services needed.
Cost of this Amendment – ($6,225) Credit
Chinatown YMCA – Total Program Cost to Date - $277,353 – After School Education and Safety Program
K12. **Student Support Services Department** - To provide support of a PEP coordinator to oversee program implementation and grant compliance. The purpose for this amendment is to change the funding source.
Cost of this Amendment – $0
Bay Area Community Resources – Total Program Cost to Date - $100,000 – Carol M White Physical Education Program

K13. **Student Support Services Department** - To provide enrichment and resources for multiple aspects of the ExCEL After School Program. The purpose for this amendment is for the deletion of services to students.
Cost of this Amendment – ($25,000) Credit
Mission Graduates – Total Program Cost to Date - $0 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K14. **Student Support Services Department** - To provide after school programming for enrolled students. The purpose for this amendment is for additional services to students.
Cost of this Amendment – $60,625
Edgewood Center for Children and Families – Total Program Cost to Date - $95,625 – NCLB: Title IV, Part B, 21st Century Community Learning Centers
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.

**Effective February 9, 2010, childcare at the Regular Meetings of the Board of Education will no longer be available. Children, supervised by an adult, are welcome to attend meetings of the Board of Education.**

**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.
RESOLUTION OF RECOGNITION

Superintendent’s Proposal

113-8Sp1 - Week of the School Administrator

WHEREAS: School administrators are passionate, lifelong learners who believe in the value of quality public education, and

WHEREAS: The title “school administrator” is a broad term used to define many education leadership posts, and other school district leaders are considered administrators; and

WHEREAS: The SFUSD has principals, assistant principals, supervisors, program administrators and child development program site managers; and

WHEREAS: Providing quality service for student success is paramount for the profession; and

WHEREAS: Most school administrators began their careers as teachers. The average administrator has served in public education for more than a decade. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

WHEREAS: Public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

WHEREAS: School leaders depend on a network of support from school communities – fellow administrators, teachers, parents, students, businesses, community members, board trustees, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources – to promote ongoing student achievement and school success; and

WHEREAS: Research shows great schools are led by great principals. These site leaders are supported by extensive administrative networks throughout the state; and

WHEREAS: The State of California has declared the first full week of March as the “Week of the School Administrator” in Education Code 44015.1; and

WHEREAS: The Future of California’s public education system depends upon the quality of its leadership.

THEREFORE BE IT RESOLVED: That the Board of Education of the San Francisco Unified School District recognizes the first week in March as School Administrators Week in the San Francisco Unified School District and commends highly all school leaders of this District for the many contributions they make to successful student achievement.
San Francisco Unified School District
San Francisco, CA

For Board Meeting of March 8, 2011

SUBJECT: APPROVAL OF STUDENT TRAVEL

REQUESTED ACTION: That the Board of Education approves student travel as follows:

<table>
<thead>
<tr>
<th>SCHOOL</th>
<th>Ruth Asawa SF School of the Arts</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATES OF THE EDUCATIONAL TRIP</td>
<td>March 23, 2011 through March 27, 2011</td>
</tr>
<tr>
<td>EDUCATIONAL PURPOSE OF TRIP</td>
<td>To give the SOTA Vocal students the opportunity to perform in several sites around Chicago, to participate in a master class with a renowned professional, to attend a professional musical theatre production, and to visit a few of Chicago's historical and musical sites.</td>
</tr>
<tr>
<td>NO. OF STUDENTS PARTICIPATING</td>
<td>49</td>
</tr>
<tr>
<td>LENGTH OF TRIP</td>
<td>6 days</td>
</tr>
<tr>
<td>DESTINATION(S)</td>
<td>Chicago, Illinois</td>
</tr>
<tr>
<td>NAMES OF SFUSD EMPLOYEES ACCOMPANYING STUDENTS</td>
<td>Todd Wedge and Barbara Sherfy</td>
</tr>
<tr>
<td>SOURCE OF FUNDING</td>
<td>Fundraising income &amp; parent donations</td>
</tr>
<tr>
<td>DESCRIPTION OF STUDENT SELECTION PROCESS</td>
<td>No student selection process - all students encouraged to participate.</td>
</tr>
<tr>
<td>COST OF TRIP</td>
<td>$68,306</td>
</tr>
<tr>
<td>COST TO DISTRICT</td>
<td>$0</td>
</tr>
</tbody>
</table>

SITE ADMINISTRATOR AFFIRMS THE FOLLOWING:

- PARENTAL PERMISSION FORMS ARE ON FILE FOR ALL STUDENTS PARTICIPATING AND SCHOOL HAS EMERGENCY COMMUNICATION PROTOCOL
- AT LEAST ONE SFUSD EMPLOYEE ACCOMPANYING THE STUDENTS IS CERTIFICATED
- CRIMINAL BACKGROUND CHECK REQUIREMENTS FOR NON-SFUSD CHAPERONES WERE MET (MEGANS LAW CHECKS FOR PARENTS)
- THERE ARE SUFFICIENT AND APPROPRIATE CHAPERONES FOR THIS FIELD TRIP
- SCHOOL ADDRESSED FINANCIAL OR ACCESSIBILITY ISSUES THAT MIGHT PREVENT STUDENTS FROM PARTICIPATING

Submitted by: 
Carlos A. Garcia  Date
Superintendent of Schools

Approved by: 
Assistant Superintendent  Date

Agenda Item 1a. (113-811)
SUBJECT: APPROVAL OF STUDENT TRAVEL

REQUESTED ACTION: That the Board of Education approves student travel as follows:

<table>
<thead>
<tr>
<th>SCHOOL:</th>
<th>Thurgood Marshall Academic HS</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATES OF THE EDUCATIONAL TRIP:</td>
<td>21 to 31 of March</td>
</tr>
<tr>
<td>EDUCATIONAL PURPOSE OF TRIP:</td>
<td>Study the culture, architecture and history Of Spain and use the Spanish language</td>
</tr>
<tr>
<td>NO. OF STUDENTS PARTICIPATING:</td>
<td>Three</td>
</tr>
<tr>
<td>LENGTH OF TRIP:</td>
<td>10 days</td>
</tr>
<tr>
<td>DESTINATION(S):</td>
<td>Spain</td>
</tr>
<tr>
<td>NAMES OF SFUSD EMPLOYEES ACCOMPANYING STUDENTS:</td>
<td>Claire J. Merced-Robles, teacher</td>
</tr>
<tr>
<td>SOURCE OF FUNDING:</td>
<td>$3,025.00</td>
</tr>
<tr>
<td>DESCRIPTION OF STUDENT SELECTION PROCESS:</td>
<td>All students took three years of Spanish in Thurgood Marshall Academic HS</td>
</tr>
<tr>
<td>COST OF TRIP:</td>
<td>$3,025.00</td>
</tr>
<tr>
<td>COST TO DISTRICT:</td>
<td>$0</td>
</tr>
</tbody>
</table>

SITE ADMINISTRATOR AFFIRMS THE FOLLOWING:
- PARENTAL PERMISSION FORMS ARE ON FILE FOR ALL STUDENTS PARTICIPATING AND SCHOOL HAS EMERGENCY COMMUNICATION PROTOCOL
- AT LEAST ONE SFUSD EMPLOYEE ACCOMPANYING THE STUDENTS IS CERTIFICATED
- CRIMINAL BACKGROUND CHECK REQUIREMENTS FOR NON-SFUSD CHAPERONES WERE MET (MEGANS LAW CHECKS FOR PARENTS)
- THERE ARE SUFFICIENT AND APPROPRIATE CHAPERONES FOR THIS FIELD TRIP
- SCHOOL ADDRESSED FINANCIAL OR ACCESSIBILITY ISSUES THAT MIGHT PREVENT STUDENTS FROM PARTICIPATING

Submitted by: Carlos A. Garcia  Date: 2/22/11

Approved by:  Date: 2/18/2011
SUBJECT: APPROVAL OF STUDENT TRAVEL

REQUESTED ACTION: That the board of Education approves student travel as follows:

<table>
<thead>
<tr>
<th>SCHOOL:</th>
<th>Lowell High School</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATES OF THE EDUCATIONAL TRIP:</td>
<td>March 26 – April 2, 2011</td>
</tr>
<tr>
<td>EDUCATIONAL PURPOSE OF TRIP:</td>
<td>Participation in the 3rd Annual Florida High School Baseball Tournament</td>
</tr>
<tr>
<td>NO. OF STUDENTS PARTICIPATING:</td>
<td>17</td>
</tr>
<tr>
<td>LENGTH OF TRIP:</td>
<td>Seven days</td>
</tr>
<tr>
<td>DESTINATIONS:</td>
<td>Samford, Florida</td>
</tr>
<tr>
<td>NAMES OF SFUSD EMPLOYEES ACCOMPANYING STUDENTS:</td>
<td>John Donohue, Head Coach/Teacher</td>
</tr>
<tr>
<td></td>
<td>Emil DeAndreis, Asst. Coach</td>
</tr>
<tr>
<td>SOURCE OF FUNDING:</td>
<td>Various: dance, carwash, Lowell Alumni Assn. grant, SF Youth Sports Travel Fund</td>
</tr>
<tr>
<td>DISCRIPTION OF STUDENT SELECTION PROCESS:</td>
<td>Members of the Lowell Varsity Baseball Team</td>
</tr>
<tr>
<td>COST OF TRIP:</td>
<td>$15,124.60</td>
</tr>
<tr>
<td>COST TO DISTRICT:</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

SITE ADMINISTRATOR AFFIRMS THE FOLLOWING:

- Parental permission forms are on file for all students participating and school has emergency communication protocol.
- At least one SFUSD employee accompanying the students is certified.
- Criminal background check requirements for non-SFUSD chaperones were met (Megans Law checks for parents).
- There are sufficient and appropriate chaperones for this field trip.
- School addressed financial or accessibility issues that might prevent students from participating.

Submitted By: [Signature] 2/10/11
Site Administrator
Date: 2/12/11
Carlos A. Garcia
Superintendent of Schools

Approved By: [Signature] 2/17/11
Assistant Superintendent
Date: 2/17/11
SUBJECT: APPROVAL OF STUDENT TRAVEL

REQUESTED ACTION: That the Board of Education approves student travel as follows:

<table>
<thead>
<tr>
<th>SCHOOL:</th>
<th>Alice Fong Yu</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATES OF THE EDUCATIONAL TRIP:</td>
<td>March 17 to March 30, 2011</td>
</tr>
<tr>
<td>EDUCATIONAL PURPOSE OF TRIP:</td>
<td>To provide our students with firsthand experience in China. The students have been studying in an immersion setting at Alice Fong Yu. They will be able to use the knowledge and Chinese language skills that they have learned in China.</td>
</tr>
<tr>
<td>NO. OF STUDENTS PARTICIPATING:</td>
<td>59 students</td>
</tr>
<tr>
<td>LENGTH OF TRIP:</td>
<td>14 days</td>
</tr>
<tr>
<td>DESTINATION(S):</td>
<td>China</td>
</tr>
<tr>
<td>NAMES OF SFUSD EMPLOYEES ACCOMPANYING STUDENTS:</td>
<td>Liana Szeto, Principal; Lisa Ernst, Teacher; Annie Fang, Teacher; Marc Williams, Teacher; Eleanor Dong, Teacher; Jay Taylor, Paraprofessional</td>
</tr>
<tr>
<td>SOURCE OF FUNDING:</td>
<td>Fundraising by students and parents AFY/PA and funds from fundraising activities</td>
</tr>
<tr>
<td>DESCRIPTION OF STUDENT SELECTION PROCESS:</td>
<td>Satisfactory academic process</td>
</tr>
<tr>
<td>COST OF TRIP:</td>
<td>$2,800</td>
</tr>
<tr>
<td>COST TO DISTRICT:</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

SITE ADMINISTRATOR AFFIRMS THE FOLLOWING:

☑ PARENTAL PERMISSION FORMS ARE ON FILE FOR ALL STUDENTS PARTICIPATING AND SCHOOL HAS EMERGENCY COMMUNICATION PROTOCOL
☑ AT LEAST ONE SFUSD EMPLOYEE ACCOMPANYING THE STUDENTS IS CERTIFICATED
☑ CRIMINAL BACKGROUND CHECK REQUIREMENTS FOR NON-SFUSD CHAPERONES WERE MET (MEGANS LAW CHECKS FOR PARENTS)
☑ THERE ARE SUFFICIENT AND APPROPRIATE CHAPERONES FOR THIS FIELD TRIP
☑ SCHOOL ADDRESSED FINANCIAL OR ACCESSIBILITY ISSUES THAT MIGHT PREVENT STUDENTS FROM PARTICIPATING

Submitted by: [Signature]
2/23/11
Site Administrator

Approved by: [Signature]
2/23/11
Assistant Superintendent

Carlos A. Garcia
Superintendent of Schools

Agenda Item
1d. (113-814)
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 Award this Agenda

<table>
<thead>
<tr>
<th>AMOUNT:</th>
<th>$3,200</th>
</tr>
</thead>
<tbody>
<tr>
<td>GRANTING AGENCY:</td>
<td>National Board for Professional Teaching Standards</td>
</tr>
<tr>
<td>GRANT TITLE:</td>
<td>National Board for Professional Teaching Standards</td>
</tr>
<tr>
<td>GDO CONTROL #:</td>
<td>1073</td>
</tr>
<tr>
<td>SITE:</td>
<td>Various Sites</td>
</tr>
<tr>
<td>DATES OF GRANT:</td>
<td>September 1, 2010 - April 30, 2011</td>
</tr>
<tr>
<td>PURPOSE:</td>
<td>National Board for Professional Teaching Standards has awarded $3,200 to Teacher Support and Development's National Board Support Provider Program. This is awarded through a THN1 grant to support SFUSD teachers in achieving National Board Certification.</td>
</tr>
<tr>
<td>EVALUATION:</td>
<td>Level 1</td>
</tr>
<tr>
<td>DISTRICT GOAL:</td>
<td>Goal 1: Access and Equity - Make social justice a reality</td>
</tr>
<tr>
<td>PROGRAM MANAGER:</td>
<td>Debra Eslava-Burton</td>
</tr>
</tbody>
</table>
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
March 22, 2011  

SUBJECT: BUDGET TRANSFERS FOR FISCAL YEAR 2010-2011

REQUESTED ACTION:
The Superintendent recommends changes to the FY 2010-11 Budget as adopted by the Board of Education on June 22, 2010. The budget is revised periodically as new information is received or when the assumptions on which the adopted budget was developed change. Administration recommends the following budget revisions as presented:

RESTRICTED GENERAL FUND

<table>
<thead>
<tr>
<th>FUND: 01</th>
<th>RESOURCE: 90539</th>
<th>SCH / ORG: 152</th>
<th>PROGRAM MANAGER: Kevin Truitt</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCH/DEPT NAME:</td>
<td>School Health Program</td>
<td>PROGRAM TITLE:</td>
<td>DCYF - Mayor's Wellness Program</td>
</tr>
<tr>
<td>FROM:</td>
<td>5803 - Consultant Fees</td>
<td>TO:</td>
<td>1901 - TSAs &amp; Other Certificated Salaries</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3000s - Certificated Employee Benefits</td>
</tr>
<tr>
<td></td>
<td>$12,017.60</td>
<td></td>
<td>$8,742.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$3,275.60</td>
</tr>
</tbody>
</table>

EXPLANATION:
The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in consultant fees and will be used to pay for a middle school teacher to support the home-based education program for the spring 2011 semester.

<table>
<thead>
<tr>
<th>FUND: 01</th>
<th>RESOURCE: 93152</th>
<th>SCH / ORG: 152</th>
<th>PROGRAM MANAGER: Kevin Truitt</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCH/DEPT NAME:</td>
<td>School Health Program</td>
<td>PROGRAM TITLE:</td>
<td>SSS: Trust Fund for Unbudgeted Expenditures</td>
</tr>
<tr>
<td>FROM:</td>
<td>5803 - Consultant Fees</td>
<td>TO:</td>
<td>2404 - Techs, Clerks &amp; Other Office Overtime</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3000s - Classified Employee Benefits</td>
</tr>
<tr>
<td></td>
<td>$18,864.39</td>
<td></td>
<td>$13,145.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$5,719.39</td>
</tr>
</tbody>
</table>

EXPLANATION:
The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in consultant fees and will be used to pay for overtime incurred by Accounting Department staff on behalf of Student Support Services related to the SSSD investigation.

Submitted by:  
Madhavan  
Date: 02/23/11  
Reeta Madhavan  
Director of Budget Services  
Agenda Item 2b. (113-8B2)

Approved by:  
Joseph C. Grazzioli  
Date: 2/23/11  
Chief Financial Officer
San Francisco Unified School District
San Francisco, California

March 8, 2011

Subject: POSITIVE FISCAL CERTIFICATION FOR THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT AND POSITIVE FISCAL CERTIFICATION FOR THE SAN FRANCISCO COUNTY OFFICE OF EDUCATION AT SECOND INTERIM, FISCAL YEAR 2010-2011

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:

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 which states that the District or County Office will be able to meet its financial obligations; (2) a qualified certification which states that the District or County Office may or may not be able to meet its financial obligations; (3) a negative certification which states that the District or County Office will not be able to meet its obligations.

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

Submitted by: 

Joseph C. Grazioi
Chief Financial Officer

Approved by: 

Carlos A. Garcia
Superintendent of Schools

Agenda Item
2c. (113-8B3)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California

Regular Board Meeting of March 8, 2011

SUBJECT: AUTHORIZATION TO ENTER INTO A COOPERATIVE AGREEMENT WITH THE JAMBOREE FOR ARTS & MUSIC

REQUESTED ACTION:

That the Board of Education of the San Francisco Unified School District authorizes the Superintendent and his designee to enter into a Cooperative Agreement with Nuvana regarding the Jamboree for Arts & Music ("JAM"). This Cooperative Agreement will stay in full force and effect from March 8, 2011 through June 30, 2011.

BACKGROUND:

JAM, the Jamboree for Arts & Music, is a mission-based, socially-networked, learning game that fosters a passion for the arts by connecting youth with cultural institutions, artists and creative activities. Players will create artwork in the visual arts, drama, writing, dance, music and design. JAM uses cutting edge technologies—the Web, mobile devices, user-generated media, social networks that appeals to students, involving them in art challenges that connect them to the real world, sometimes in bricks and mortar cultural institutions, guiding them to create tangible, aesthetic transformation. JAM hopes to generate a new wave of youthful participation at museums, performance halls, theaters and galleries. In the first beta, JAM will work with 4 high schools in San Francisco and 5 high schools in New York City, allowing approximately 500-1000 students to compete in this 4 to 6 weeks long, trans-continental, arts contest beginning in March 2011. Each school needs the involvement of at least 4 teachers with at least one being an arts instructor. JAM will work closely with these teachers to devise missions, moderate the deeds of their students, scaffold learning and make use of the platform as easy as possible through digital archiving, in-site private communication channels, rubrics and automatic online features. Students will be online playing an arts-focused game in a secure environment with password-only access. Students may be out in the community completing ‘missions’ and working on activities related to the game (afterschool on their own and/or possibly on field trips with teaching staff). Parent permission slips are required for all student participants. Criminal background checks and TB tests are required of all Nuvana staff who will have contact with students in person or online. In short, teachers and students will be participating in the newest iteration of digital media learning that will show the rest of the country what effective, sustainable, arts education looks like in an era of several budget cutbacks. SFUSDs commitment to Arts Education through its Arts Education Master Plan led to Nuvana choosing SFUSD for the JAM pilot. JAM will culminate with a public exhibition of student art and performance in the Spring in each city.

Submitted by:
Robert Daniels  
Supervisor of Visual and Performing Arts

Approved by:
Carlos A. Garcia  
Superintendent of Schools

Bill Sanderson  
Executive Director  
Academics and Professional Development

Agenda Item 
2d. (113-8B4)
SUBJECT: AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH MOSCONE CENTER FOR TEMPORARY USE OF THE FACILITY

REQUESTED ACTION:

That the Board of Education of the San Francisco Unified School District authorize the Superintendent and/or his designee to enter into an agreement with Moscone Center for Temporary Use of the facility in order to hold the Industry Fair 2011 on March 19, 2011.

BACKGROUND:

SFUSD is hosting the Industry Fair 2011 for all academy juniors as part of the Student Workforce Education Experience Program (SWEEP). We are expecting upwards of 600 students and 600 business people for informational interviewing. The event will be held at Moscone Center in San Francisco. There is a lease agreement – the cost is $0 and its value is approximately $29,000. The fair will be held on March 19, 2011. The lease requires SFUSD to indemnify the Moscone Center if liability arises from the facilities use.

Moscone Center is donating the use of the facility, food and beverages. Moscone Center requires SFUSD to sign an agreement that includes a dual indemnification clause, and proof of liability insurance. There is no cost to the District.

SUBMITTED BY:

Patricia Theel
Supervisor for Career Technical Education

APPROVED:

Carlos A. Garcia
Superintendent
SAN FRANCISCO UNIFIED SCHOOL DISTRICT

San Francisco, California
Board Meeting of March 8, 2011

SUBJECT: Authorization for the award of bids, purchase of and encumbrance for supplies, equipment and/or services over $78,900 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.

2010-2011

REQUISITION FOR PURCHASE ORDER

<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>136-02-039</td>
<td>Horace Mann Middle School</td>
<td>To pay for the purchase of 200 13-inch MacBook Pro Laptops.</td>
<td>Apple Computer Inc. *Publicly Held Corp. *Sole Source</td>
<td>$244,980</td>
</tr>
</tbody>
</table>

REQUISITION FOR PURCHASE ORDER

<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>220-01-179</td>
<td>Information Technology Department</td>
<td>To pay for the purchase of Computer Network Hardware.</td>
<td>Network Hardware Resale Non-MBE Non-WBE</td>
<td>$101,474</td>
</tr>
</tbody>
</table>

Bid Results (items on which bidders submitted bids)

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE / WBE</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Network Hardware Resale</td>
<td>Non-MBE Non-WBE</td>
<td>$101,473.65</td>
</tr>
<tr>
<td>Shoreline Networks</td>
<td>Non-MBE Non-WBE</td>
<td>$108,340.75</td>
</tr>
<tr>
<td>New Tech Solutions</td>
<td>Non-MBE Non-WBE</td>
<td>$136,351.92</td>
</tr>
<tr>
<td>Bear Data Solutions, Inc.</td>
<td>Non-MBE Non-WBE</td>
<td>$154,878.58</td>
</tr>
<tr>
<td>Gov-Connection</td>
<td>Non-MBE Non-WBE</td>
<td>$161,116.07</td>
</tr>
<tr>
<td>CDW-G</td>
<td>Non-MBE Non-WBE</td>
<td>No-Bid</td>
</tr>
<tr>
<td>Allied Network Solutions (ANS)</td>
<td>Non-MBE Non-WBE</td>
<td>No-Bid</td>
</tr>
<tr>
<td>PC Mall Gov, Inc.</td>
<td>Non-MBE Non-WBE</td>
<td>No-Bid</td>
</tr>
<tr>
<td>Digital Warehouse</td>
<td>Non-MBE Non-WBE</td>
<td>No-Bid</td>
</tr>
<tr>
<td>Digital Warehouse</td>
<td>Non-MBE Non-WBE</td>
<td>No-Bid</td>
</tr>
</tbody>
</table>

Submitted by:
Rod Sarmiento
Director of Purchasing & Warehouse

Approved by:
Joseph C. Grazioi
Chief Financial Officer

Agenda Item
2f. (113-8C2)
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 $78,900.00 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 March 8, 2011 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>
<th>%</th>
<th>MBE</th>
<th>WBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>136-02-039</td>
<td>Apple Computer Inc.</td>
<td>$244,980</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>220-01-179</td>
<td>Network Hardware Resale</td>
<td>$101,474</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Publicly Held Corp.

<table>
<thead>
<tr>
<th>TOTAL</th>
<th>*NON MBE/WBE</th>
<th>MBE/WBE AMOUNT</th>
<th>MBE</th>
<th>WBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$346,454</td>
<td>$346,454</td>
<td>$0</td>
<td>0%</td>
<td>0%</td>
</tr>
</tbody>
</table>

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

Board Meeting 3/8/11

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 Sensible Environmental Solutions, 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. This is a professional service contract, and is not limited to the 10% contingency restriction.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2011-0000-8500-6212-11446 – Environmental IH Services

MODIFICATION OF CONTRACT:
Mod. No. 1
To
Contract 01335

DESCRIPTION
SCHOOL OF THE ARTS
modify the existing contract with Sensible Environmental Solutions, Inc. for additional services

COST
$7,505

RECOMMENDATION:
It is recommended that the sum of $7,505 as offered by Sensible Environmental Solutions, Inc. be accepted.

BACKGROUND:
This contract was for environmental services to renovate the existing boys' locker room for the new music program at School of the Arts. The scope of work included hazardous materials inspection, design, specifications and bidding services for the removal of flooring in boys' locker room and painting.

This modification is to provide hazardous materials monitoring services during the flooring, painting and abatement in the boys' locker room at School of the Arts.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount (Resolution 111-11W13, January 11, 2011)</td>
<td>$5,725.00</td>
</tr>
<tr>
<td>Previous Modifications</td>
<td>$0</td>
</tr>
<tr>
<td>Contract to be increased by this Modification #1 (amount not-to-exceed)</td>
<td>$7,505.00</td>
</tr>
<tr>
<td>New Total Contract amount as modified</td>
<td>$13,230.00</td>
</tr>
</tbody>
</table>

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

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

Agenda Item
3a. (113-8W1)
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve this modification between PLUM Architects and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Capital Facilities and the 1990 School Facility Safety Special Tax Fund. This is a professional service contract, and is not limited to the 10% contingency restriction.

CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 26-90361-2011-0000-8500-6219-11300 – Arch/Eng. Fees - Change Order – $1,500

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 21-90361-2011-0000-8500-6219-11300 - Arch/Eng. Fees - Change Order – $1,500

MODIFICATION OF CONTRACT:
RECOMMENDATION:
It is recommended that the sum of $3,000 as offered by PLUM Architects be accepted.

BACKGROUND:
The original contract was for architectural/engineering design services for the ADA modernization work at International Studies Academy at Enola Maxwell. The scope of work consisted of project assessment, schematic design, design development, construction documents, bidding and construction administration for the ADA modernization work which will include accessibility, fire/life and health safety, and building systems upgrade.

This modification is for additional architectural/engineering services to revise the grading and drainage at the canopy area. The regrading will allow rain water to sheet drain instead of using drain inlets to divert rain water into the storm drains. This will eliminate additional excavation for the storm drain pipes and will not affect the footing layout for the new canopy.

Original contract amount (Resolution 95-12W25, May 12, 2009) $792,520.00
Previous Modifications ($14,144.00) $3,000.00
New Total Contract amount as modified $781,376.00

Submitted by:
Yonko Radanov, Director
Facilities Design & Construction

Agenda Item
3b. (113-8W2)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 3/8/11

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

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

DEFERRED MAINTENANCE FUND:  
Appropriation 14-06250-2011-0000-8500-6219-11341 - Architectural/Engineering Fees-Change Order

MODIFICATION OF CONTRACT:  

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>INTERNATIONAL STUDIES ACADEMY @ ENOLA MAXWELL</td>
<td>$3,040.77</td>
</tr>
<tr>
<td>modify the existing contract with</td>
<td></td>
</tr>
<tr>
<td>PLUM Architects</td>
<td></td>
</tr>
<tr>
<td>for additional services</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:  
It is recommended that the sum of $3,040.77 as offered by PLUM Architects be accepted.

BACKGROUND:  
The original contract was for architectural/engineering design services for the window replacement associated with ADA modernization work at International Studies Academy at Enola Maxwell. The scope of work will consisted of preparation of contract documents, bidding and construction administration. This window replacement scope of work is removed from the modernization project to create a separate DSA application and bid package, separating the soft cost and construction cost for state funding purposes.

This modification is for additional architectural/engineering services to design security screens on the exterior windows of the IT rooms to prevent intrusion through the windows at International Studies Academy at Enola Maxwell. The scope of work also includes DSA approval for access compliance.

Original contract amount (Resolution 101-26W13, January 26, 2010)  
$101,460.00

Previous Modifications  
$0

Contract to be increased by this Modification #1 (amount not-to-exceed)  
$3,040.77

New Total Contract amount as modified  
$104,500.77

Submitted by:  
Yonko Radonov, Director  
Facilities Design & Construction  

Agenda Item  
3c. (113-8W3)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 03/08/11

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 & Development, Inc. (Zolman) and the San Francisco Unified School District for an amount not to exceed $88,624.00 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 # 21-90391-2011-0000-8500-6279-11084 – Raoul Wallenberg High School – $88,624.00

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>MOD. No.</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>07</td>
<td>Raoul Wallenberg High School Modernization</td>
<td>$88,624.00</td>
</tr>
<tr>
<td>01199</td>
<td>Building Construction – Prop A 2006 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve a contract modification between Zolman and the San Francisco Unified School District for an amount not to exceed $88,624.00 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 general modernization and reconstruction including ADA access and fire-life safety upgrades, interior and exterior painting, new elevator and lift, miscellaneous interior improvements, roof replacement, installation of a security system, exterior painting of existing buildings, replacement of the bungalows with a new building and site improvements to the upper yard and other related improvements required by applicable building codes or SFUSD’s obligations under its settlement in Lopez v. SFUSD.

This modification provides for installation of new classroom spaces, modification to retaining walls and fencing and miscellaneous other changes. This modification includes a $1,970.00 credit for a reduction in scope of landscaping and irrigation work at the site.

Original contract amount (Resolution 103-9W20, March 9, 2010) $9,307,000.00
Previous Approved Modification(s) $593,601.00
Contract to be increased by Modification #7 $88,624.00
New Total Contract Amount as Modified $9,999,225.00
Total % of modification amounts to original contract amount 7.3%

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3d (113-8W4)
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 $50,861.00 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 #21-90391-2011-0000-8500-6279-11085 – Dr. William Cobb Elementary School

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. William Cobb ES Modernization</td>
<td>$50,861.00</td>
</tr>
</tbody>
</table>

Building Construction – Prop A 2006 Bond 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 $50,861.00 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 accessibility to the entire school building and play yards, new elevators, handrail extensions at stairs, new path of travel site work, new ramp installation at entrances, 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 includes temporary partition to remove plaster soffits, demolition of various walls and ceiling, reroute of exiting waste line at the first floor lobby, repair existing steam lines, install sleepers under wood floors, add ceiling soffit at classroom 2, and add metal angles at new wall installations.

| Original contract amount | $6,496,400.00 |
| Previous Approved Modification(s) | $41,871.00 |
| Contract to be Increased by Modification #2 | $50,861.00 |
| New Total Contract Amount as Modified | $6,589,132.00 |
| Total % of modification amounts to original contract amount | 1.40% |

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 3/08/11

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 Bolla Construction and the San Francisco Unified School District for an amount not to exceed $82,397.00 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 #21-90391-2011-0000-8500-6279-11089 – Downtown HS

CONTRACT:

<table>
<thead>
<tr>
<th>Mod #4 to Contract #01219</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Downtown High School</td>
<td></td>
</tr>
<tr>
<td>Building Construction – Prop A 2006 Bond Program</td>
<td>$82,397.00</td>
</tr>
</tbody>
</table>

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 $82,397.00 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 Downtown High 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 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 design changes for the fire sprinklers, removal of hazardous materials, waterproofing, miscellaneous saw cutting for the elevator installation, rerouting new and existing plumbing and mechanical pipes, miscellaneous framing, electrical work on the second floor, roof repair and installation of a new switch.

| Original Contract Amount | $5,985,850.00 |
| Previous Approved Modifications | $ 372,738.66 |
| This Modification (#4) | $ 82,397.00 |
| **Total Contract Amount as Modified** | **$ 6,440,985.66** |

% of Modification | 7.60%

Submitted by:

Maureen Shelton
Director of Construction Management

Agenda Item

3f. (113-8W6)

Recommended by:

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

Board Meeting 3/08/11

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 Cal Pacific Construction and the San Francisco Unified School District for an amount not to exceed $14,657.00, 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 #21-90391-2011-0000-8500-6279-11052 – Grattan Elementary School – $14,657.00

CONTRACT:
Modification #7 to Contract No. #01208

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

COST
$14,657.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Cal Pacific Construction and the San Francisco Unified School District for an amount not to exceed $14,657.00, 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 Grattan Elementary School site as required by San Francisco Unified School District's Proposition A 2006 Bond Program. Scope of work includes: new elevator, new path of travel site work, concrete ramps and handrails, new exterior exit stairs, toilet room accessibility upgrades, installation of a fully automatic fire alarm system, new door and gate hardware, 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 additional fire alarm and security motion sensor devices, repair to roof parapet cap, and miscellaneous painting and electrical work. The modification also includes a credit of $12,365. for deletion of the installation of a skylight in the elevator shaft and the removal of interior treads from stairs from the original contract scope.

Original Contract
$3,239,000.00
Previous modifications
$ 39,456.00
This Modification #7
$ 14,657.00
Total Contract Value as modified
$3,293,113.00
Total % of modification amounts to original contract amount
1.67%

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3g. (113-8W7)
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 $114,677.00 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 #21-90391-2011-0000-8500-6279-11064-Hoover Middle Schooi

CONTRACT:

Mod. No. 6 to No. #01212

DESCRIPTION

Hoover MS Modernization
Building Construction – Prop A 2006 Bond Program

COST

$114,677.00

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 $114,677.00 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 accessibility to the entire school building and play yards, new elevators, handrail extensions at stairs, new path of travel site work, new ramp installation at entrances, toilet room accessibility upgrades, new fire alarm system, door and gate hardware, new flooring, new windows, new roof, upgrading signage and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes roof repairs, classroom painting, metal railing, additional rebar, electrical conduit and flooring; provides additional fire safety features and restores existing finishes, additional plumbing, concrete, HVAC and electrical work for the project. Also, there's a $5,651 deletion of a portion of the fire door work for the project.

Original contract amount: $11,158,812.00
Previous Approved Modification(s): $ 405,643.00
Contract to be Increased by Modification #6: $ 114,677.00
New Total Contract Amount as Modified: $11,679,132.00
Total % of modification amounts to original contract amount: 4.66%

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3h. (113-8W8)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 3/8/11

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 $4,930.00 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 #21-90391-2011-0000-8500-6219-11065 – Modernization at 2340 Jackson Street

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Modernization at 2340 Jackson Street</td>
<td>$4,930.00</td>
</tr>
<tr>
<td>Architectural/Engineering Services – Proposition A 2006 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

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 $4,930.00 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.

Scope of work for this modification includes additional A/E service to provide network connectivity, data and phone outlets installation related to the relocation of the 4th floor tenants down to the 3rd floor during the construction on the 4th floor.

<table>
<thead>
<tr>
<th>Description</th>
<th>Original Contract</th>
<th>Previous Modification (No. 1 to 3)</th>
<th>Modification No.4</th>
<th>Total Contract As Modified</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$349,417.00</td>
<td>$458,415.53</td>
<td>$4,930.00</td>
<td>$812,762.53</td>
</tr>
</tbody>
</table>

Submitted by:

Waziruddin 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 03/08/11

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 Corlett, Skaer, & DeVoto Architects Inc. and the San Francisco Unified School District for an amount not to exceed $171,570.00 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 #21-90391-2011-0000-8500-6219-11085 – Dr. William L. Cobb Elementary School

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. William L. Cobb Elementary School</td>
<td>$171,570.00</td>
</tr>
<tr>
<td>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 Corlett, Skaer, & DeVoto Architects Inc. and the San Francisco Unified School District for an amount not to exceed $171,570.00 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 architectural and engineering services for the redesign of the Cobb ES project due to school program changes requested from Central Office.

| Original contract amount          | $ 898,148.00 |
| Previous Approved Modification(s) | $ 15,960.00   |
| Contract to be increased by Modification #2 | $ 171,570.00 |
| New Total Contract Amount as Modified | $ 1,085,678.00 |

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 03/08/11

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 and Rockwell Architects and the San Francisco Unified School District for an amount not to exceed $45,720.00 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 #21-90391-2011-0000-8500-6219-11074 – Civic Center Secondary School at John Swett Campus (727 Golden Gate Avenue)

CONTRACT:

Mod. No. 3 to Contract No. #01265

RECOMMENDATION:

That the Board of Education approve this contract modification between Lemanski and Rockwell Architects and the San Francisco Unified School District for an amount not to exceed $45,720.00 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:

These services are 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 includes additional design services for preparation of separate bid design documents for a demolition and haz-mat abatement phase in addition to the modernization phase of construction. These services also include additional construction administration fees due to the separation of the two construction phases

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Civic Center Secondary School at John Swett Campus</td>
<td>$45,720.00</td>
</tr>
</tbody>
</table>

Original Contract Amount                  $ 975,056.00
Previous approved Modification(s) #2      $ 13,136.00
This Modification No. 3 (not-to exceed)   $ 45,720.00
Total Contract Value as modified          $ 1,033,912.00

Submitted by:

Waziuiddin 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 03/08/11

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 $125,970.00 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 #21-90391-2011-0000-8500-6219-11043 – Cleveland ES

CONTRACT:
Mod #5 to Contract #00832

RECOMMENDATION:
That the Board of Education approve this contract modification between CSDA Architects and the San Francisco Unified School District for an amount not to exceed $125,970.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification is for additional architectural and engineering services for the preparation of the design criteria package and documents to address unforeseen dry rot and stucco repair, painting, marker board, and fencing scope additions to the Increment 2 contract. Increment 3 and 4 services include two standard elementary school classrooms and a shared teacher’s office space and re-plaster of the mural side of Cleveland ES. The proposed building is approximately 2,400 square feet. This fee includes construction documents, DSA review, bid, construction administration services and close out for both Increment 3 and 4.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleveland ES Architectural/Engineering Services – Proposition A 2006 Bond Program</td>
<td>$125,970.00</td>
</tr>
</tbody>
</table>

Original contract amount
$396,503.00
Previous Approved Modifications
470,553.00
Contract to be increased by Modification No.4
125,970.00
New Total Contract Amount as Modified
$993,126.00

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 03/08/11

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 $552.00 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 21-90391-2011-0000-8500-6290-11088 – Theresa Mahler CDC

CONTRACT:
Mod #15 to Contract 00980

DESCRIPTION
Theresa Mahler CDC
Building Inspection Services – Prop A 2006 Bond Program

COST
$552.00

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 $552.00 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, Aptos MS and San Miguel CDC, Raul Wallenberg HS, Hoover MS, Presidio CDC, 1350 7th Avenue, Civic Center School at John Swett, and Gateway/KIPP Academy.

This modification to the Master Agreement is for inspection services per DSA requirements at Theresa Mahler for welding inspection on site for the modular building.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount</td>
<td>$322,800.00</td>
</tr>
<tr>
<td>Previous Modifications</td>
<td>$3,353,181.50</td>
</tr>
<tr>
<td>This Modification No. 15 (not to exceed)</td>
<td>$552.00</td>
</tr>
<tr>
<td><strong>Total Contract Value, as modified</strong></td>
<td><strong>$3,676,533.50</strong></td>
</tr>
</tbody>
</table>

Submitted by: Maureen Shelton
Director of Construction Management

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

Agenda Item
3m. (113-8W13)
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 $50,426.44 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 #21-90391-2011-0000-8500-6280-11082 – Chinese Immersion School at DeAvila Site $50,426.44

CONTRACT:

Description: Chinese Immersion School at DeAvila Site

No. 01020 Materials Testing and Inspection Services – Prop A 2006 Bond Program

$50,426.44

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 $50,426.44 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 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 assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement.

The original Master Agreement provided for costs to complete materials testing and inspection for Chinese Immersion School at DeAvila Site. Subsequent modifications added New Traditions ES, Luther Burbank MS, Lakeshore ES, Dr. George Washington Carver ES, Luther Burbank, Rooftop ES, Cleveland ES and credit for O'Connell High School.

This modification is for additional material testing and inspection to ensure compliance with plans and specifications and DSA requirements for Interim Housing and modernization at the Chinese Immersion School at DeAvila Site.

Original contract amount

$ 53,093.00

Previous Approved Modifications

$ 630,413.22

Contract to be Increased by this Modification (#14)

$50,426.44

New Total Contract Amount as Modified

$733,932.66

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 03/08/11

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 Higher Powered Maintenance Company and the San Francisco Unified School District for an amount not to exceed $7,375.00 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 #21-90391-2011-0000-8500-5890-11090 – Edison Charter Academy School $7,375.00

CONTRACT:
Mod. #2 to No. 01248

DESCRIPTION
Edison Charter Academy School
Construction Cleaning Services – Prop A 2006 Bond Program

COST
$7,375.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Higher Powered Maintenance Company and the San Francisco Unified School District for an amount not to exceed $7,375.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This Master Agreement is for professional cleaning services for various building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 2006 Bond Program. The scope of work for various school sites includes detail cleaning not limited to classrooms, cafeteria, auditorium, hallways, science labs, restrooms & staff areas.

Scope of work includes detail cleaning to classrooms, cafeteria, auditorium, hallways, restrooms & staff areas, as well as dusting windows, floor mopping, stripping & sealing, and furniture cleaning. Subsequent modification to this Master Agreement was for cleaning services at Glen Park ES.

This modification is for cleaning services including general post move-in cleaning at Edison Charter Academy.

Original Contract Amount
Previous Modifications
This Modification #2 (not-to exceed)
Total Contract Value as modified

$0.00
$6,800.00
$7,375.00
$14,175.00

Submitted by:
Maureen Shelton
Director of Construction Management

Recommended by:
David Goldin
Chief Facilities Officer

Agenda Item
3o. (113-8W15)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 3/08/11

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 Universal Building Services and the San Francisco Unified School District for an amount not to exceed $3,978.00 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 #21-90391-2011-0000-8500-5890-11085 – Dr. William Cobb Elementary School

Contract:
Mod 6 to
No. 01250
Dr. William Cobb Elementary School
Construction Cleaning Services – Prop A 2006 Bond Program

COST
$3,978.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Universal Building Services and the San Francisco Unified School District for an amount not to exceed $3,978.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This Master Agreement is for Professional Cleaning services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. The scope of work for various school sites includes detail cleaning not limited to classrooms, cafeteria, auditorium, hallways, science labs, restrooms & staff areas. 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. Individual projects will be assigned based on the firm’s experience, size and capabilities for each of the individual projects as determined by the Bond Program staff. Previous modification includes cleaning services at Alamo ES and Lakeshore ES.

This modification is for janitorial cleaning service at Dr. William Cobb ES for the duration of the renovation and modernization.

Original contract amount $ 0.00
Previous Approved Modifications $ 23,162.00
Contract to be Increased by Modification No.6 $ 3,978.00
New Total Contract Amount as Modified $ 27,140.00

Submitted by:
Maureen Shelton
Director of Construction Management

Recommended by:
David Goldin
Chief Facilities Officer

Agenda Item
3p. (113-BW16)
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 Sensible Environmental Solutions 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 1990 School Facility Safety Special Tax Fund.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2011-0000-8500-8212-11452 – Environmental Services

CONTRACT:
No. 01354

DESCRIPTION
BRYANT ELEMENTARY SCHOOL
Environmental services

COST
$13,300

RECOMMENDATION:
It is recommended that the fee of $13,300 as bid by Sensible Environmental Solutions be awarded.

BACKGROUND:
This contract is for environmental services for the flooring replacement at Bryant ES. The scope of work includes pre-design inspection, drawings and specifications, submittal review, bidding services and construction monitoring.

Performable by District Civil Service Classification: No

District Classification: None

Reason for Contracting Out: Specialized skill requirements renders project unsuitable for in-house staffing.

A Request for Proposal (RFP) was issued, and five (5) environmental consulting firms have responded. Sensible Environmental Solutions is one of five consultants approved by the Board on June 8, 2010 (106-8W21) to provide environmental consulting and inspection services to district-wide schools.

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 3/8/11

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 SIM Architects and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:

Appropriation 21-90360-2011-0000-8500-6210-11404

CONTRACT:

No. 01355

DESCRIPTION

DANIEL WEBSTER ELEMENTARY SCHOOL
Architectural/engineering services

COST

$30,000

RECOMMENDATION:

It is recommended that the fee of $30,000 as bid by SIM Architects be awarded.

BACKGROUND:

This contract is for architectural/engineering design services to construct new building footing at portions of the exterior wall at Daniel Webster ES. Portions of the existing building footing is currently doweled into the serpentine rock rather than having a structural footing. The scope of work consists of project assessment, schematic design, design developments, construction documents, DSA approval, bidding, construction bid, procurement and administration, project closeout with final DSA certification.

Performable by District Civil Service Classification: No

District Classification: 5265 Architectural Associate I, 5266 Architectural Associate II and 5268 Architect

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

Reason for Contracting Out: SIM Architects is one of the architectural firms that were selected as part of the architectural pool to provide on-going architectural services to the District (68-8W23, August 8, 2006 and 96-9W22, June 9, 2009).

Submitted by:

Yonko Radonov, Director
Facilities Design & Construction

Agenda Item
3r. (113-8W18)

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 SIM Architects and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2011-0000-8500-6210-11454

CONTRACT:
No. 01356

DESCRIPTION
MONROE ELEMENTARY SCHOOL
Architectural/engineering services

COST
$90,000

RECOMMENDATION:
It is recommended that the fee of $90,000 as bid by SIM Architects be awarded.

BACKGROUND:
This contract is for architectural/engineering design services to strengthen the existing exterior canopy and walkway by providing new cross bracing at exteriors walls at Monroe ES. The scope of work consists of project assessment, schematic design, design developments, construction documents, DSA approval, bidding, construction bid, procurement and administration, project closeout with final DSA certification.

Performable by District Civil Service Classification: No

District Classification: 5265 Architectural Associate I, 5266 Architectural Associate II and 5268 Architect

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

Reason for Contracting Out: SIM Architects is one of the architectural firms that were selected as part of the architectural pool to provide on-going architectural services to the District (68-8W23, August 8, 2006 and 96-9W22, June 9, 2009).

Submitted by:

Yonko Radonov, Director
Facilities Design & Construction

Agenda Item
3s. (113-8W19)

Recommended by:

David L. Goldin A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 3/8/11  

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 SIM Architects and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.  

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:  
Appropriation 21-90360-2011-0000-8500-5210-11382  

CONTRACT:  
No. 01357  

DESCRIPTION:  
LONGFELLOW ELEMENTARY SCHOOL  
Architectural/engineering services  

COST:  
$100,000  

RECOMMENDATION:  
It is recommended that the fee of $100,000 as bid by SIM Architects be awarded.  

BACKGROUND:  
This project will have two phases; Phase I (Design) and Phase II (Construction). This contract is for architectural/engineering design services (Phase 1) for structural upgrades and window replacement at Longfellow ES. The existing columns on one elevation of the school building will be structurally upgraded by removing and replacing the existing columns. This will affect the existing windows since temporary shoring will be needed on either side of the column. Consequently, the windows will need to be replaced. Also, the existing heating system will also be affected since the plumbing lines for the radiator heating is on the structural wall. The play yard's retaining wall will also need to be strengthened. The scope of work consists of project assessment, schematic design, design developments, construction documents, DSA approval, bidding, construction bid, procurement and administration, project closeout with final DSA certification.  

Performable by District Civil Service Classification: No  
District Classification: 5265 Architectural Associate I, 5266 Architectural Associate II and 5268 Architect  
Reason for Contracting Out: Long-term nature of work with variable resource and skill requirements renders project unsuitable for in-house staffing.  
Reason for Contracting Out: SIM Architects is one of the architectural firms that were selected as part of the architectural pool to provide on-going architectural services to the District (68-8W23, August 8, 2006 and 96-9W22, June 9, 2009).  

Submitted by:  
Yonko Radonov, Director  
Facilities Design & Construction  

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

Agenda Item  
3t. (113-8W20)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 3/8/11

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 Hoi's Construction 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 Deferred Maintenance Fund, 1990 School Facility Safety Special Tax Fund and the Capital Facilities Fund. Should the District be unable to enter into a contract with Hoi's Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

DEFERRED MAINTENANCE FUND:
Appropriation 14-06250-2011-0000-8500-6270-11446 - Construction - $28,023

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2011-0000-8500-6270-11446 - Construction - $14,977

CAPITAL FACILITIES FUND:
Appropriation 25-00000-2011-0000-8500-6270-11446 - Construction - $107,000

CONTRACT:

No. 01358

DESCRIPTION
SCHOOL OF THE ARTS
General Contractor Services

COST
$150,000

BIDDERS

BIDS
Hoi's Construction $150,000
Nema Construction $166,000
All Trusty Builders $172,000
On Point Construction Non-Responsive

RECOMMENDATION:

It is recommended that the sum of $150,000 as bid by Hoi's Construction be awarded. Should the District be unable to enter into a contract with Hoi's Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:

This contract is for the new music program renovation at School of the Arts. The scope of work consists of hazardous materials abatement, exterior painting, chain link fence and gate, acoustical treatment, flooring, electrical and signage. In addition to the base bid, the District is also accepting alternate #1, exterior painting of the courtyard canopy.

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

Agenda Item
3u. (113-8W21)

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

Board Meeting 3/8/11

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 amendment to the contract (Resolution #111-11W16) between E.F. Brett & Company, 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 (split-funded) from the 1990 School Facility Safety Special Tax Fund and the Deferred Maintenance Fund.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:

Appropriation 21-90360-2011-0000-8500-6270-11446 - Construction - $836,034.77

DEFERRED MAINTENANCE FUND:

Appropriation 14-06250-2011-0000-8500-6270-11343 - Construction - $294,414.23

CONTRACT:

No. 01338

MIRALOMA ELEMENTARY SCHOOL

Amend Resolution #111-11W16

General Contractor Services

<table>
<thead>
<tr>
<th>BIDDERS</th>
<th>BIDS</th>
<th>BIDDERS</th>
<th>BIDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>E.F. Brett &amp; Company, Inc.</td>
<td>$1,130,449</td>
<td>Bayview Painting</td>
<td>Bid Withdraw</td>
</tr>
<tr>
<td>Rodan Builders, Inc.</td>
<td>$1,139,000</td>
<td>B Side, Inc.</td>
<td>Non-Responsive</td>
</tr>
<tr>
<td>Angotti &amp; Reilly, Inc.</td>
<td>$1,159,760</td>
<td>Trico Construction, Inc.</td>
<td>Non-Responsive</td>
</tr>
<tr>
<td>Alpha Bay Builders, Inc.</td>
<td>$1,162,000</td>
<td>Ionian Construction, Inc.</td>
<td>Non-Responsive</td>
</tr>
<tr>
<td>Pinguelo Construction, Inc.</td>
<td>$1,200,000</td>
<td>United California Glass</td>
<td>Non-Responsive</td>
</tr>
<tr>
<td>Fineline Construction</td>
<td>$1,390,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CLW Builders, Inc.</td>
<td>$1,402,820</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Eternal Construction, Inc.</td>
<td>$1,436,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Best Contracting Services</td>
<td>$1,461,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Romkon, Inc.</td>
<td>$1,568,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

COST $0

RECOMMENDATION:

That the Board of Education approve this amendment to the contract (Resolution #111-11W16) between E.F. Brett & Company, 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 (split-funded) from the 1990 School Facility Safety Special Tax Fund and the Deferred Maintenance Fund.

BACKGROUND:

This contract with the Resolution #111-11W16 funded solely by Deferred Maintenance in the amount of $1,130,449 was approved on January 11, 2011. This contract is for the windows and doors replacement at Miraloma ES. The scope of work consists of replacing approximately 90% of the windows throughout the school with new aluminum windows. All doors that are incorporated within the window-wall system will also be replaced.

Submitted by:

Yonko Radonov, Director
Facilities Design & Construction

Recommended by:

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

Agenda Item
3v. (113-8W22)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 3/8/11

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 Sensible Environmental Solutions, Inc. and the San Francisco Unified School District for an amount not to exceed $12,240 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.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90390-2011-0000-8500-6212-10783 – Environmental IH Services

CONTRACT:
No. 01353

DESCRIPTION
LEONARD R. FLYNN ELEMENTARY SCHOOL
Environmental Services – Proposition A 2003 Bond Program

COST
$12,240

RECOMMENDATION:
That the Board of Education approve this contract between Sensible Environmental Solutions, Inc. and the San Francisco Unified School District for an amount not to exceed $12,240 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.

BACKGROUND:
This contract is for environmental services for building improvement projects related to the San Francisco Unified School District's Proposition A 2003 Bond Program. The scope of work of the 2003 Proposition A Bond Program includes environmental services required for design, specifications and oversight for hazardous materials for the painting and resurfacing of play yards at Leonard R. Flynn ES.

Performable by District Civil Service Classification: No

District Classification: None

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

A Request for Proposal (RFP) was issued, and five (5) environmental consulting firms have responded. Sensible Environmental Solutions, Inc. is one of five consultants approved by the Board on June 8, 2010 (106-8W21) to provide environmental consulting and inspection services to district-wide schools.
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 03/08/11

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 Rodan Builders, Inc. and the San Francisco Unified School District for an amount not to exceed $317,000.00 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 Rodan Builders, 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 #21-90391-2011-0000-8500-6270-11074 - Civic Center Secondary School Interim Housing

CONTRACT:
No. #01347

DESCRIPTION
Civic Center Secondary School Interim Housing
Building Construction – Prop A 2006 Bond Program

COST
$317,000.00

RECOMMENDATION:
That the Board of Education approve this contract between Rodan Builders, Inc. and the San Francisco Unified School District for an amount not to exceed $317,000.00 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 Rodan Builders, 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 interim housing scope of work at Civic Center Secondary School Interim Housing as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

Scope of work includes connecting power to two new temporary bungalows, installing fire alarm, power, data and security in existing bungalows, installing new flooring in Principal's office and other improvements required by SFUSD's obligations under its settlement in Lopez v. SFUSD.

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3x. (113-8W24)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 03/08/11

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 $160,068.00 and instruct the Chief Facilities Officer or designee 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 #21-90391-2011-0000-8500-6278-11081 - Francisco Middle School

CONTRACT:

No. 01348

Francisco Middle School
Interim Housing - Prop A 2006 Bond Program

COST

$160,068.00

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 $160,068.00 and instruct the Chief Facilities Officer or designee 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 scope of services provides the lease, delivery, set up and removal of seven (7) portable classrooms at Francisco Middle School, for temporary occupancy during construction activities. The anticipated lease term is 12 months to cover 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

Agenda Item
3y. (113-8W25)
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 OnPoint Construction and the San Francisco Unified School District for an amount not to exceed $349,999.00 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 OnPoint 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 #21-90391-2011-0000-8500-6270-11043 – Cleveland ES

CONTRACT:
No. # 01349
Cleveland ES-Increment 4
Building Construction – Prop A 2006 Bond Program

CONTRACTOR
OnPoint Construction
All Trusty
Riverview
Romkon
Alpha Bay Builders
Rodan
Integra

BID AMOUNT
$ 349,999
$ 393,000
$ 393,000
$ 423,705
$ 425,535
$ 446,440
Bid Withdrawn

RECOMMENDATION:
That the Board of Education approve this contract between OnPoint Construction and the San Francisco Unified School District for an amount not to exceed $349,999.00 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 OnPoint 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 new pre-manufactured buildings at the Cleveland Elementary School Site as required by San Francisco Unified School District’s Proposition A 2006 Bond Program.

The scope of work covered by the bid amounts include: Removal and replacement of exterior Stucco at the main building and other improvements required by applicable building codes or SFUSD’s obligations under its settlement in Lopez v. SFUSD.

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 3/8/11

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 $225,052.00 and instruct the Chief Facilities Officer or designee 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 21-90391-2011-0000-8500-6278-11087 – Guadalupe Elementary School

CONTRACT: No. 1350

DESCRIPTION
Guadalupe ES
Interim Housing – Prop A 2006 Bond Program

COST
$225,052.00

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 $225,052.00 and instruct the Chief Facilities Officer or designee 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 scope of services provides for the lease of four (4) 24' x 60' portable classrooms and one (1) 12' x 40' staff, boy and girls portable toilet facility.

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

Agenda Item
3aa. (113-8W27)
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 Alten Construction and the San Francisco Unified School District for an amount not to exceed $6,867,600.00 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 Alten 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 #21-90391-2011-0000-8500-6270-11082 – Chinese Immersion School at DeAvila Site

CONTRACT:
No. #001351

DESCRIPTION
Chinese Immersion School at DeAvila Site
Building Construction - Prop A 2006 Bond Program

COST
$6,867,600.00

RECOMMENDATION:
That the Board of Education approve this contract between Alten Construction and the San Francisco Unified School District for an amount not to exceed $6,867,600.00 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 Alten 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 Cleveland Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

Scope of work includes: New elevator, handrail extensions at stairs, new path of travel site work, new ramp installation at entrances, 2 new play structures, toilet room accessibility upgrades, door and gate hardware, upgrading signage and fire alarm system upgrade and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD. The District has chosen to not include deductive alternates 1, 2 & 3 comprised of the omission of 3rd floor restroom finishes, 3rd floor teaching walls, and exterior painting, along with additive alternate 1 for replacement of interior lighting. The District has chosen to include additive alternates 1 and 2 to the work including additional door replacement and ceramic tile finish in the corridors making the total award to Alten Construction $6,867,600.00.

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 03/08/2011

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 (Zolman) and the San Francisco Unified School District for an amount not to exceed $4,180,000.00 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 #21-90391-2011-0000-8500-6270-11092 – Gateway/KIPP Charter Schools

**CONTRACT:**

No. #01352

**DESCRIPTION**

Gateway/KIPP Charter Schools Modernization at 1430 Scott

Building Construction – Prop A 2006 Bond Program

**COST**

$4,180,000.00

**CONTRACTOR**

Zolman

BHM Construction

Alpha Bay Builders

Fineline

LC General

**BID AMOUNT**

$3,685,000

$3,981,300

$4,037,000

$4,150,000

$4,163,000

**CONTRACTOR**

DL Falk

John Plane

Rodan

Angotti & Reilly

Cal Pacific

**BID AMOUNT**

$4,239,000

$4,545,000

$4,712,000

$4,963,000

Withdrawn

RECOMMENDATION:

That the Board of Education approve this contract between Zolman Construction (Zolman) and the San Francisco Unified School District for an amount not to exceed $4,180,000.00 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 Gateway/KIPP Charter Schools at 1430 Scott Street 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: General School Modernization and reconstruction including ADA Access and Fire/Life-Safety upgrades, including but not limited to new accessible entry at Scott Street, interior and exterior painting, new exterior wheelchair lift, window renovation, miscellaneous site works, hazardous material/Asbestos remediation and other miscellaneous interior renovation work and new windows for $495,000 over the initial bid amount, making the total award of $4,180,000.

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

David L. Goldin
Chief Facilities Officer

Agenda Item
3cc. (113-8W29)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 3/08/11

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

REQUESTED ACTION:
That the Board of Education authorize a one time fee payment to Pacific Gas and Electric for an amount not to exceed $22,105.32 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the fee payment on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2011-0000-8500-6292-11086- Glen Park ES

CONTRACT:
Glen Park ES
Building Construction – Prop A 2006 Bond Program

COST
$22,105.32

RECOMMENDATION:
That the Board of Education authorize a one time fee payment to Pacific Gas and Electric for an amount not to exceed $22,105.32 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the fee payment on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This fee is for the installation of a new upgraded transformer electrical service at the Glen Park Elementary School Modernization project. This fee includes all engineering, labor, materials, supplies, transportation, taxes, insurance, general overheads and other costs associated with PG&E’s standard practice under applicable uniform system of accounts prescribed by the CPUC.

Submitted by:
Maureen Shelton
Director of Construction Management

Recommended by:
David L. Goldin, A.I.A
Chief Facilities Officer
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 March 8, 2011 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>MODIFICATION</td>
<td>Sensible Environmental Solutions</td>
<td>7,505.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>PLUM Architects</td>
<td>3,000.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Female</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>PLUM Architects</td>
<td>3,040.77</td>
<td>Non-DVBE</td>
<td>Non-MBE/Female</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>Sensible Environmental Solutions</td>
<td>13,300.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>SIM Architects</td>
<td>30,000.00</td>
<td>Non-DVBE</td>
<td>Asian/Non-WBE</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>SIM Architects</td>
<td>90,000.00</td>
<td>Non-DVBE</td>
<td>Asian/Non-WBE</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>SIM Architects</td>
<td>100,000.00</td>
<td>Non-DVBE</td>
<td>Asian/Non-WBE</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>Hol's Construction</td>
<td>150,000.00</td>
<td>Non-DVBE</td>
<td>Asian/Non-WBE</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>E.F. Brett &amp; Company</td>
<td>0.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>Sensible Environmental Solutions</td>
<td>12,240.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
</tbody>
</table>

TOTAL: $409,085.77
San Francisco Unified School District

MEMORANDUM

February 23, 2011

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 March 8, 2011 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>MODIFICATION</td>
<td>Zolman Construction and Development</td>
<td>$88,624.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Cal Pacific Construction</td>
<td>$50,861.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Bollo Construction</td>
<td>$82,397.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Cal Pacific Construction</td>
<td>$14,657.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Cal Pacific Construction</td>
<td>$114,677.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Elmast Construction and Inspection</td>
<td>$552.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Smith Emery Company</td>
<td>$50,426.44</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Higher Powered Maintenance Company</td>
<td>$7,375.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Universal Building Services</td>
<td>$3,978.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>SIM Architects</td>
<td>$4,930.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>CSDA Architects</td>
<td>$171,570.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Lemanski and Rockwell Architects</td>
<td>$45,720.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>CSDA Architects</td>
<td>$125,970.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>PAYMENT</td>
<td>Pacific Gas &amp; Electric</td>
<td>$22,105.32</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>Rodan Builders</td>
<td>$317,000.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>Mobile Management Corporation</td>
<td>$160,068.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>OnPoint Construction</td>
<td>$349,999.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
</tbody>
</table>
CONTRACT Mobile Management Corporation $225,052.00 Non-DVBE Non-MBE/Non-WBE

CONTRACT Alten Construction $6,867,600.00 Non-DVBE Non-MBE/Non-WBE

CONTRACT Zolman Construction and Development $4,180,000.00 Non-DVBE Non-MBE/Non-WBE

**TOTAL:** $12,883,561.76

Enclosure(s)

cc: Leonard Tom, Fe Bongolan, Michelle Charlton, William Chow, Waziuddin Chowdhury, Andrea Dawson, Kristen Harper, Ryan Henderson, Erin Hirst, Dewitt Mark, Lori Shelton0, Maureen Shelton, Alberto Vasquez, James Wong
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
SAN FRANCISCO, CA  
March 8, 2011  

SUBJECT: Administrative, Secondary, Elementary Certificated Personnel Actions.  

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

**PROBATIONARY APPOINTMENT**  
113·8F1  

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
<th>FTE</th>
<th>EFF. DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regos, Rebecca T.</td>
<td>Special Education/DIS</td>
<td>Spec Ed Speech</td>
<td>1.00</td>
<td>01/26/2011</td>
</tr>
</tbody>
</table>

**TEMPORARY APPOINTMENTS**  
113·8F2  

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
<th>FTE</th>
<th>EFF. DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alaman, Richard A.</td>
<td>Willie L. Brown College Prep A</td>
<td>Science</td>
<td>1.00</td>
<td>01/28/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Camp, Rodric W</td>
<td>Martin Luther King M.S</td>
<td>English</td>
<td>1.00</td>
<td>02/07/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Cooks, Linda G.</td>
<td>Lafayette E.S.</td>
<td>2nd Grade ELD</td>
<td>1.00</td>
<td>12/13/2010</td>
<td>03/01/2011</td>
</tr>
<tr>
<td>Gross, Laura S (TLTN)</td>
<td>West Portal E.S.</td>
<td>1st Grade ELD</td>
<td>0.20</td>
<td>02/22/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Guerin, Jessica Lynn</td>
<td>Mc Kinley E.S.</td>
<td>VAPA-Art</td>
<td>0.20</td>
<td>02/07/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Harris, Lyra Teresa</td>
<td>Willie L. Brown College Prep A</td>
<td>6-8th Grade Eng</td>
<td>1.00</td>
<td>02/09/2011</td>
<td>04/29/2011</td>
</tr>
<tr>
<td>Martini, Michael A.</td>
<td>Rosa Parks E.S</td>
<td>Acad. Accel Teacher</td>
<td>1.00</td>
<td>02/11/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Schreib, Zachary Warren</td>
<td>Excelsior @ Monroe CD Ctr</td>
<td>School Age</td>
<td>0.57</td>
<td>09/13/2010</td>
<td>06/30/2011</td>
</tr>
</tbody>
</table>

**CATEGORICAL APPOINTMENTS**  
113·8F3  

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
<th>FTE</th>
<th>EFF. DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barma, Katrina Lyn</td>
<td>Paul Revere E.S.</td>
<td>Academic Acceleration</td>
<td>1.00</td>
<td>02/08/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Buchanan, Sarah Lisa</td>
<td>Willie L. Brown College Prep A</td>
<td>Equity Release</td>
<td>1.00</td>
<td>01/28/2011</td>
<td>06/30/2011</td>
</tr>
</tbody>
</table>
### LEAVE OF ABSENCE

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>EFF. DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anusasananan, Chalida</td>
<td>Mission H.S.</td>
<td>02/25/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Beim, Amy Elizabeth</td>
<td>James Denman M.S.</td>
<td>07/01/2011</td>
<td>06/30/2012</td>
</tr>
<tr>
<td>Bowley, Gillian E.</td>
<td>George Moscone E.S.</td>
<td>04/04/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Butlin, Mary C.</td>
<td>Alamo E.S.</td>
<td>02/23/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Carniglia, Julie Bernadine</td>
<td>E.R. Taylor E.S.</td>
<td>02/15/2011</td>
<td>03/15/2011</td>
</tr>
<tr>
<td>Chiarchiaro, Jessica A</td>
<td>El Dorado E.S.</td>
<td>03/14/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Chiasson, Raquel Jihan</td>
<td>SSS - Prevention</td>
<td>04/04/2011</td>
<td>05/22/2011</td>
</tr>
<tr>
<td>Chin, Lillian To</td>
<td>Roosevelt M.S.</td>
<td>02/17/2011</td>
<td>02/28/2011</td>
</tr>
<tr>
<td>Chow, Lillian S.</td>
<td>Mission Educ Center</td>
<td>01/20/2011</td>
<td>02/28/2011</td>
</tr>
<tr>
<td>Felt, Joana D.</td>
<td>English Learners Support Servi</td>
<td>01/03/2011</td>
<td>01/18/2011</td>
</tr>
<tr>
<td>Halperin, Mackenzie Anne</td>
<td>Dr. Charles Drew E.S.</td>
<td>02/16/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Hoang, Violetta Eloisa</td>
<td>SF Public Montessori CDC</td>
<td>02/11/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Kastner, Angela Kay</td>
<td>Roof - Burnett Campus (K-4)</td>
<td>02/01/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Kim, Kristen Miyoun</td>
<td>Grattan E.S.</td>
<td>03/14/2011</td>
<td>06/30/2012</td>
</tr>
<tr>
<td>Leung, Alison G.</td>
<td>Laxton Alternative School</td>
<td>04/07/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Ma, Sandy Leong</td>
<td>Longfellow E.S.</td>
<td>03/14/2011</td>
<td>05/22/2011</td>
</tr>
<tr>
<td>Marshman, Lauren May</td>
<td>Galileo Academy of Science &amp; T</td>
<td>03/07/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Massey, Nicole M</td>
<td>Bessie Carmichael E.S.</td>
<td>02/03/2011</td>
<td>02/22/2011</td>
</tr>
<tr>
<td>McClure, Kimberley Ann</td>
<td>Yick Wo Alternative E.S.</td>
<td>02/01/2011</td>
<td>02/21/2011</td>
</tr>
<tr>
<td>McCright, Jenifer Lee</td>
<td>Sheridan E.S.</td>
<td>10/14/2010</td>
<td>10/30/2010</td>
</tr>
<tr>
<td>Naranjo, Phill D.</td>
<td>Bret Harte E.S.</td>
<td>02/07/2011</td>
<td>02/28/2011</td>
</tr>
<tr>
<td>Ortega, Ricardo</td>
<td>Marina M.S.</td>
<td>01/20/2011</td>
<td>02/07/2011</td>
</tr>
<tr>
<td>Pasmanick, Phillip</td>
<td>Hillcrest Elementary School</td>
<td>02/14/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Paw, Nelson</td>
<td>International Studies Academy</td>
<td>02/14/2011</td>
<td>03/06/2011</td>
</tr>
<tr>
<td>Roman Jr., Michael T</td>
<td>Galileo Academy of Science &amp; T</td>
<td>03/01/2011</td>
<td>03/15/2011</td>
</tr>
<tr>
<td>Saba, Mitra M</td>
<td>Sutro E.S.</td>
<td>03/08/2011</td>
<td>06/30/2011</td>
</tr>
<tr>
<td>Spurchise, Lauren Beth</td>
<td>Alvarado E.S.</td>
<td>02/15/2011</td>
<td>02/14/2012</td>
</tr>
<tr>
<td>Sylvester, Charles</td>
<td>International Studies Academy</td>
<td>07/01/2011</td>
<td>06/30/2012</td>
</tr>
<tr>
<td>Walburn, Susan Elizabeth</td>
<td>Special Education/DIS</td>
<td>02/14/2011</td>
<td>02/27/2011</td>
</tr>
</tbody>
</table>

### SEPARATION

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>EFF. DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eldred, Stefanie Noreen</td>
<td>Hillcrest Elementary School</td>
<td>02/01/2011</td>
</tr>
<tr>
<td>Garza, Julieta</td>
<td>International Studies Academy</td>
<td>07/01/2011</td>
</tr>
<tr>
<td>Kryston, Daniel Edward</td>
<td>Ruth Asawa SOTA H.S.</td>
<td>02/10/2011</td>
</tr>
<tr>
<td>Ng, Penny H</td>
<td>Jefferson Sa CDC</td>
<td>02/08/2011</td>
</tr>
<tr>
<td>Northup, Harvest Ann</td>
<td>Special Education Services</td>
<td>02/11/2011</td>
</tr>
<tr>
<td>Sheehy, Jack Armen</td>
<td>International Studies Academy</td>
<td>07/01/2011</td>
</tr>
</tbody>
</table>

Agenda Item
4a. (113-8F1 – F6)
<table>
<thead>
<tr>
<th>NAME</th>
<th>PREV DATE</th>
<th>COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brownstein Lum, Amy</td>
<td>08/10/2010</td>
<td>To delete the end date</td>
</tr>
<tr>
<td>Chew, Malvin G.</td>
<td>01/25/2011</td>
<td>Change end date from 01/31/11 to 06/30/11</td>
</tr>
<tr>
<td>Lam, Carmen Ka Man</td>
<td>01/25/2011</td>
<td>Change end date from 02/26/11 to 03/10/11</td>
</tr>
<tr>
<td>Perry, Scott Stephan</td>
<td>11/09/2010</td>
<td>Change FTE from 0.30 to 0.80 effective 01/03/11 - 06/30/11</td>
</tr>
<tr>
<td>Robbins, Anastasia E.</td>
<td>08/10/2010</td>
<td>To delete the end date</td>
</tr>
<tr>
<td>Savard, Heather Lynn</td>
<td>02/08/2011</td>
<td>Change end date from 01/28/11 to 06/30/11</td>
</tr>
<tr>
<td>Stats, Denise Michelle</td>
<td>02/22/2011</td>
<td>Change FTE from 1.00 to 0.50 effective 02/28/11 - 06/30/11</td>
</tr>
<tr>
<td>Williams, Kim Elizabeth</td>
<td>12/14/2010</td>
<td>Change end date from 01/31/11 to 06/30/11</td>
</tr>
<tr>
<td>Young, Jeremy J.</td>
<td>09/14/2010</td>
<td>Change status from intern to Probationary effective 01/14/11</td>
</tr>
</tbody>
</table>
# GENDER / ETHNICITY / RACE COMPOSITION

## PROBATIONARY APPOINTEE

### APPEARING IN THE AGENDA OF

March 8, 2011

<table>
<thead>
<tr>
<th>Appointee</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FEMALE</strong></td>
<td>1</td>
</tr>
<tr>
<td><strong>MALE</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>1</td>
</tr>
</tbody>
</table>

### ETHNICITY

<table>
<thead>
<tr>
<th>Ethnicity</th>
<th>Appointee</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>DECLINE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>HISPANIC/LATINO</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>NON-HISPANIC OR LATINO</td>
<td>1</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>1</td>
<td>100%</td>
</tr>
</tbody>
</table>

### RACE

<table>
<thead>
<tr>
<th>Race</th>
<th>Appointee</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFRICAN AMERICAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>AMERICAN INDIAN OR ALASKAN NATIVE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>ASIAN INDIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>CAMBODIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>CHINESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>DECLINE TO STATE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>FILIPINO</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>GUAMANIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>HAWAIIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>HMONG</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>JAPANESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>KOREAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>LAOTIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>OTHER ASIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>OTHER PACIFIC ISLANDER</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>SAMOAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>TAHITIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>VIETNAMESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>WHITE/CAUCASIAN</td>
<td>1</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>1</td>
<td>100.00%</td>
</tr>
<tr>
<td>Gender</td>
<td>Appointees</td>
<td>Percentage</td>
</tr>
<tr>
<td>--------</td>
<td>------------</td>
<td>------------</td>
</tr>
<tr>
<td>Female</td>
<td>4</td>
<td>44.44%</td>
</tr>
<tr>
<td>Male</td>
<td>5</td>
<td>55.56%</td>
</tr>
<tr>
<td>Total</td>
<td>9</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ethnicity</th>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Decline</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Hispanic/Latino</td>
<td>1</td>
<td>11.11%</td>
</tr>
<tr>
<td>Non-Hispanic or Latino</td>
<td>8</td>
<td>88.89%</td>
</tr>
<tr>
<td>Total</td>
<td>9</td>
<td>100%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Race</th>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>African American</td>
<td>2</td>
<td>22.22%</td>
</tr>
<tr>
<td>American Indian or Alaskan Native</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Asian Indian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Cambodian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Chinese</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Decline to State</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Filipino</td>
<td>1</td>
<td>11.11%</td>
</tr>
<tr>
<td>Guamanian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Hawaiian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Hmong</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Japanese</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Korean</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Laotian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Other Asian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Other Pacific Islander</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Samoan</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Tahitian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Vietnamese</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>White/Caucasian</td>
<td>6</td>
<td>66.67%</td>
</tr>
<tr>
<td>Total</td>
<td>9</td>
<td>100.00%</td>
</tr>
</tbody>
</table>
### GENDER / ETHNICITY / RACE COMPOSITION

**CATEGORICAL APPOINTEES**

**APPEARING IN THE AGENDA OF**

March 8, 2011

<table>
<thead>
<tr>
<th></th>
<th>APPOINTEES</th>
<th>PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEMALE</td>
<td>2</td>
<td>100.00%</td>
</tr>
<tr>
<td>MALE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>2</strong></td>
<td><strong>100.00%</strong></td>
</tr>
</tbody>
</table>

**ETHNICITY**

<table>
<thead>
<tr>
<th>ETHNICITY</th>
<th>APPOINTEES</th>
<th>PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DECLINE</td>
<td>1</td>
<td>50.00%</td>
</tr>
<tr>
<td>HISPANIC/LATINO</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>NON-HISPANIC OR LATINO</td>
<td>1</td>
<td>50.00%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>2</strong></td>
<td><strong>100%</strong></td>
</tr>
</tbody>
</table>

**RACE**

<table>
<thead>
<tr>
<th>RACE</th>
<th>APPOINTEES</th>
<th>PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFRICAN AMERICAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>AMERICAN INDIAN OR ALASKAN NATIVE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>ASIAN INDIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>CAMBODIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>CHINESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>DECLINE TO STATE</td>
<td>1</td>
<td>50.00%</td>
</tr>
<tr>
<td>FILIPINO</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>GUAMANIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>HAWAIIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>HMONG</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>JAPANESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>KOREAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>LAOTIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>OTHER ASIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>OTHER PACIFIC ISLANDER</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>SAMOAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>TAHITIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>VIETNAMESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>WHITE/CAUCASIAN</td>
<td>1</td>
<td>50.00%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>2</strong></td>
<td><strong>100.00%</strong></td>
</tr>
</tbody>
</table>
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: March 8, 2011
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE/PROGRAM DESCRIPTION:
113-8K1
LEAP will provide artist in residency programs to enhance the arts programming at our school.

Category: Visual & Performing Arts Enrichment Code: 27
School Site/ and or Department: Leonard R. Flynn ES
Participants: Grades K-3
Dates of Service: March 11, 2011 - May, 11, 2011
Total Cost: $2,291.00

Funding Source(s)/Program Title:
Elementary Arts Program

SACS Code(s):
01-90556-2011-1110-2490-5803-680

Name of Consultant: LEAP... Imagination-In-Learning $2,291.00
Evaluation: $0
Total Cost: $2,291.00

DISTRICT GOALS AND EVALUATION:

□ 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:

LEAP has worked with our school for many years and has been loved by students and teachers.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Sunny Harker, Arts Coordinator

SUBMITTED BY: Karling Aguilera-Fort

SCHOOL SITE/and or DEPARTMENT: Leonard R. Flynn ES
K Resolution Amendment

SUBJECT: Consultant Services ☑ Individual ☐ Organization

FOR BOARD OFFICE USE ONLY ☐ Vendor has multiple contracts for the current fiscal school year

DATE OF BOARD MEETING: March 8, 2011

AMENDMENT TO RESOLUTION(s): 1012-14K3
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students, or other comments:
Additional Chinese translation is needed for spring school events, fifth grade promotion, community meeting and parent/guardian info for end of year

SERVICE/PROGRAM DESCRIPTION:
113-8K2
All home school communication is provided in Chinese to include all members of our school community. A timely turnaround is required and often the District translation services cannot meet these deadlines.

Category: Communications Code: 4
School Site/ and or Department: Lakeshore Elementary School
Participants: (Those students, sites, or personnel who will be directly served by this consultant) Parents and families, students and teachers

Original Dates of Service: November 29, 2010-May 23, 2011
Amended Dates of Service: No change in service

Cost of this Amendment Request: $2,000.00

Funding Source(s)/Program Title:
EIA: Limited English Proficient (LEP)

SACS Code(s):
01-70910-2011-4760-2100-5803-670

a) Name of Consultant: Phonita Yuen

b) Evaluation: (if applicable)

Cost of this Request
$2,000.00
$0
K Resolution Amendment

Background

c) Original Cost Adopted $2,000.00
d) Previous Amendment(s) if any $0
Total Program Cost To Date $4,000.00
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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:
Phonita Yuen is a BEFORE SCHOOL, PTA SPONSORED, NON PROFIT Chinese Language Program teacher at Lakeshore. She is a former parent and has been selected by the ELAC ad the SSC.

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

PREPARED AND SUBMITTED BY: Lindsey Keener
SCHOOL SITE/and or DEPARTMENT: Lakeshore Elementary School
K Resolution Amendment

SUBJECT: Consultant Services  [ ] Individual  [ ] Organization

FOR BOARD OFFICE USE ONLY [ ] Vendor has multiple contracts for the current fiscal school year.

DATE OF BOARD MEETING: March 8, 2011

AMENDMENT TO RESOLUTION(s): 1012-14K4
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.
or other comments: Additional Spanish translation is needed for spring school events, fifth
grade promotion, community meetings and parent/guardian info for end of year.

SERVICE/PROGRAM DESCRIPTION: (What the service and program description are; why the services are required; how
the services will benefit the District)

113-8K3
All home school communication is provided in Spanish to include all
members of our school community. A timely turnaround is required and
often the District translation services cannot meet these deadlines.

Category: Communications  Code: 4
School Site/and or Department: Lakeshore Elementary School
Participants: (Those students, sites, or personnel who will be
directly served by this consultant)
Parents and families, students and teachers

Original Dates of Service: November 29, 2010-May 23, 2011
Amended Dates of Service: No change in service

Cost of this Amendment Request: $2,000.00

Funding Source(s)/Program Title:
EIA: Limited English Proficient (LEP)

SACS Code(s):
01-70910-2011-4760-2100-5803-670

a) Name of Consultant: Adriana Levia

b) Evaluation: (if applicable)$0

Cost of this Request $2,000.00
Background

c) Original Cost Adopted $2,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $4,000.00
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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:
Adriana Levia is a professional translator and a parent of a fifth grade student. She was selected by the ELAC and SSC to serve as a Lakeshore translator.

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

PREPARED AND SUBMITTED BY: Lindsey Keener

SCHOOL SITE/and or DEPARTMENT: Lakeshore Elementary School
K Resolution Amendment

SUBJECT: Consultant Services □ Individual □ Organization

FOR BOARD OFFICE USE ONLY □ Vendor has multiple contracts for the current fiscal school year.

DATE OF BOARD MEETING: March 8, 2011

AMENDMENT TO RESOLUTION(s): 1011-9K15
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: This SES provider was not selected to provide services to students.

SERVICE/PROGRAM DESCRIPTION: (What the service and program description are; why the services are required; how the services will benefit the District)

113-8K4 Consultant will provide tutoring in math and/or reading in an after school program. Thirty-Five - (35) students had been identified for these Supplemental Educational Services. The cost of this service will be $1,342.46, per student as set by the California Department of Education (CDE).

Category: Tutoring & After School Activities Code: 26
School Site/ and or Department: Cleveland, Hillcrest, and Community Centers

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Eligible students from these schools participate in the free and reduced lunch program scored below or far below the district average in Math and Reading.

Original Dates of Service: November 22, 2010 - May 27, 2011
Amended Dates of Service: N/A

Cost of this Amendment Request: ($6,712.30) CREDIT

Funding Source(s)/Program Title:
NCLB: Title I, Part A, SES Tutoring

SACS Code(s):
01-30103-2011-1110-2100-5803-052

a) Name of Consultant: Learning Ladder, Inc. ($6,712.30)
b) Evaluation: (if applicable) $0-
Background

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>c) Original Cost Adopted</td>
<td>$6,712.30</td>
</tr>
<tr>
<td>d) Previous Amendment(s) if any</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total Program Cost To Date</strong> (Add Items a to d)</td>
<td>$0</td>
</tr>
</tbody>
</table>

DISTRICT GOALS AND EVALUATION:

**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:

NCLB Title I Program Improvement requires SFUSD to provide supplemental services to low-income, low achieving students. The CDE identified an approved list of Supplemental Service Providers. The parents of identified students at the following schools chose Learning Ladder, Inc., one of the approved providers: Cleveland, Hillcrest.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Gladys Silva

SUBMITTED BY: Jorge Cuevas Antillón

SCHOOL SITE/and or DEPARTMENT: State and Federally Funded Programs
SUBJECT: Consultant Services ❑ Individual ❑ Organization

AMENDMENT TO RESOLUTION(s): 1011-9K16
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Fewer students chose this SES provider

SERVICE/PROGRAM DESCRIPTION:

113-8K5
Consultant will provide tutoring in math and/or reading in an after school program. Thirty - (30) students had been identified for these Supplemental Educational Services. The cost of this service will be $1,342.46, per student as set by the California Department of Education (CDE).

Category: Tutoring & After School Activities
Code: 26

School Site/ and or Department: Cleveland and Daniel Webster

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Eligible students from these schools participate in the free and reduced lunch program scored below or far below the district average in Math and Reading.

Original Dates of Service: November 22, 2010 - May 27, 2011
Amended Dates of Service: N/A

Cost of this Amendment Request: ($53,698.40) CREDIT

Funding Source(s)/Program Title:
NCLB: Title I, Part A, SES Tutoring

SACS Code(s):
01-30103-2011-1110-2100-5803-052

a) Name of Consultant: ARC Associates
b) Evaluation: (if applicable) S-0-

Cost of this Request ($53,698.40)
DISTRICT GOALS AND EVALUATION:

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
- [X] 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:

NCLB Title I Program Improvement requires SFUSD to provide supplemental services to low-income, low achieving students. The CDE identified an approved list of Supplemental Service Providers. The parents of identified students at the following schools chose ARC Associates, one of the approved providers: Cleveland and Daniel Webster.

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

PREPARED BY: Gladys Silva

SUBMITTED BY: Jorge Cuevas Antillón

SCHOOL SITE/and or DEPARTMENT: State and Federally Funded Programs
SUBJECT: Consultant Services [ ] Individual [x] Organization

FOR BOARD OFFICE USE ONLY [x] Vendor has multiple contracts for the current fiscal school year

DATE OF BOARD MEETING: March 8, 2011

AMENDMENT TO RESOLUTION(s): 1011-9K18
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Fewer students chose this SES provider

SERVICE/PROGRAM DESCRIPTION:

113-8K6
Consultant will provide tutoring in math and/or reading in an after school program. Thirty-Five - (35) students had been identified for these Supplemental Educational Services. The cost of this service will be $1,342.46, per student as set by the California Department of Education (CDE).

Category: Tutoring & After School Activities
Code: 26

School Site/ and or Department: Cleveland, Guadalupe, Horace Mann, Martin Luther King, Rosa Parks and Tenderloin

Participants: Eligible students from these schools participate in the free and reduced lunch program scored below or far below the district average in Math and Reading.

Original Dates of Service: November 22, 2010 - May 27, 2011
Amended Dates of Service: N/A
Cost of this Amendment Request: ($20,136.90) CREDIT

Funding Source(s)/Program Title:
NCLB: Title I, Part A, SES Tutoring

SACS Code(s):
01-30103-2011-1110-2100-5803-052

a) Name of Consultant: Aavanza
b) Evaluation: (if applicable) $

Cost of this Request

$(20,136.90)$
K Resolution Amendment

Background

c) Original Cost Adopted \$67,123.00
d) Previous Amendment(s) if any \$0

Total Program Cost To Date \$46,986.10
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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:

NCLB Title I Program Improvement requires SFUSD to provide supplemental services to low-income, low achieving students. The CDE identified an approved list of Supplemental Service Providers. The parents of identified students at the following schools chose Aavanza, one of the approved providers: Cleveland, Guadalupe, Horace Mann, Martin Luther King, Rosa Parks and Tenderloin.

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

PREPARED BY: Gladys Silva

SUBMITTED BY: Jorge Cuevas Antillón

SCHOOL SITE/and or DEPARTMENT: State and Federally Funded Programs
K Resolution Amendment

SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: March 8, 2010

AMENDMENT TO RESOLUTION(s): 106-22K20
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.

or other comments: Additional funds are being increased for Stonestown YMCA to provide services to Lincoln High School's after school program.

SERVICE/PROGRAM DESCRIPTION:

113-8K7 Stonestown YMCA will provide staff to keep within the 20:1 ratio to run the ExCEL After School Program at Abraham Lincoln HS. These staff will provide project based programming that will incorporate 1/3 academics, 1/3 enrichment and 1/3 recreation for a minimum of 212 students throughout the school year. Program will run every school day, for at least three hours, from the end of school until at least 6pm.

Category: Tutoring & After School Activities Code: 27

School Site/ and or Department: Student Support Services Department

Participants: (Those students, sites, or personnel who will be directly served by this consultant) ExCEL After School Program students at: Lincoln

Original Dates of Service: August 16, 2010-May 27,2011

Amended Dates of Service: August 16, 2010-May 27,2011

Cost of this Amendment Request: $60,500.00

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

SACS Code(s):
01-41244-2011-1110-2100-5803-405

Cost of this Request $60,500.00

a) Name of Consultant: Stonestown Family YMCA

b) Evaluation: (if applicable) $0
Background

c) Original Cost Adopted $265,774.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $326,274.00
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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: Matthew Pemberton

SUBMITTED BY: Yashica J. Crawford

SCHOOL SITE/and or DEPARTMENT: Student Support Services
K Resolution Amendment

SUBJECT: Consultant Services ☑ Individual ☒ Organization

FOR BOARD OFFICE USE ONLY ☑ Vendor has multiple contracts for the current fiscal school year

DATE OF BOARD MEETING: March 8, 2011

AMENDMENT TO RESOLUTION(s): 108-10K29
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.
or other comments: Boys and Girls Club served at Lead Agency of the Bryant Elementary ExCEL After School Program, ending in January, 2011.

SERVICE/PROGRAM DESCRIPTION: (What the service and program description are; why the services are required; how the services will benefit the District)

113-8K8
Provide enrichment and resources for multiple aspects of the ExCEL After School program at Bryant ES serving 97 students.

Category: Tutoring & After School Activities Code: 26

School Site/ and or Department:
Bryant Elementary School

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Bryant Elementary Students

Original Dates of Service: August 16, 2010 - May 27, 2011
Amended Dates of Service: August 16, 2010 - January 31, 2011

Cost of this Amendment Request: ($39,738.77) Credit

Funding Source(s)/Program Title:
After School Education and Safety Program

SACS Code(s):
01-60100-2011-1110-2100-5803-456

Cost of this Request
($39,738.77)

a) Name of Consultant: Boys and Girls Clubs of San Francisco

b) Evaluation: (if applicable) $0
Background

c) Original Cost Adopted $89,411.00
d) Previous Amendment(s) if any $0
Total Program Cost To Date $49,672.23
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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 AND SUBMITTED BY: Yashica Crawford
SCHOOL SITE/and or DEPARTMENT: Student Support Services
**K Resolution Amendment**

**SUBJECT:** Consultant Services  □ Individual  ☑ Organization

| FOR BOARD OFFICE USE ONLY | ☑ Vendor has multiple contracts for the current fiscal school year |

**DATE OF BOARD MEETING:** March 8, 2011

**AMENDMENT TO RESOLUTION(s):** 108-10K31

List original and all previous amendment resolution numbers.

*Explain why the amendment is needed:* Additions/deletions of services to students.

*or other comments:* Funding will be used to support Lead Teacher for the ExCEL program

**SERVICE/PROGRAM DESCRIPTION:**

| Category: Tutoring & After School Activities | Code: 26 |
| School Site/ and or Department: | Filipino Education Center |
| Participants: (Those students, sites, or personnel who will be directly served by this consultant) | Students at Filipino Education Center |
| Original Dates of Service: | August 16, 2010 - May 27, 2011 |
| Amended Dates of Service: | August 16, 2010 - May 27, 2011 |
| Cost of this Amendment Request: | $(7,267.10) CREDIT |
| Funding Source(s)/Program Title: | NCLB: Title IV, Part B, 21\textsuperscript{st} Century Community Learning Centers |
| SACS Code(s): | 01-41245-2011-1110-2100-5803-449 |

- a) Name of Consultant: Filipino American Development Foundation  
  Cost of this Request: $(7,267.10)

- b) Evaluation: (if applicable)  
  $0
Background

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>c) Original Cost Adopted</td>
<td>$95,625.00</td>
</tr>
<tr>
<td>d) Previous Amendment(s) if any</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total Program Cost To Date</strong></td>
<td><strong>$88,357.90</strong></td>
</tr>
<tr>
<td>(Add Items a to d)</td>
<td></td>
</tr>
</tbody>
</table>

**DISTRICT GOALS AND EVALUATION:**

**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:**
Partner has provided services to SFUSD for multiple years.

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

**PREPARED AND SUBMITTED BY:** Yashica Crawford

**SCHOOL SITE/and or DEPARTMENT:** Student Support Services
K Resolution Amendment

SUBJECT: Consultant Services □ Individual □ Organization

FOR BOARD OFFICE USE ONLY □ Vendor has multiple contracts for the current fiscal school year;

DATE OF BOARD MEETING: March 8, 2011

AMENDMENT TO RESOLUTION(s): 108-10K43
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.
or other comments: Funding will be used to support Lead Teacher for the ExCEL program

SERVICE/PROGRAM DESCRIPTION: (What the service and program description are; why the services are required; how the services will benefit the District)

113-8K10 Provide enrichment and resources for multiple aspects of the ExCEL After School program.

Category: Tutoring & After School Activities Code: 26

School Site/ and or Department: Yick Wo

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Students at Yick Wo

Original Dates of Service: August 16, 2010 - May 27, 2011

Amended Dates of Service: August 16, 2010 - May 27, 2011

Cost of this Amendment Request: $(6,225.00) Credit

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

SACS Code(s):
01-60100-2011-1110-2100-5803-488

Cost of this Request

a) Name of Consultant: Stonestown Family YMCA $(6,225.00)
b) Evaluation: (if applicable) $
DISTRICT GOALS AND EVALUATION:

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:
Partner has provided services to SFUSD for multiple years.

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

PREPARED AND SUBMITTED BY: Yashica Crawford
SCHOOL SITE/and or DEPARTMENT: Student Support Services
AMENDMENT TO RESOLUTION(s): 108-10K43
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.

or other comments: Funding will be used to support Lead Teacher for the ExCEL program

SERVICE/PROGRAM DESCRIPTION:
113-8K11 Provide enrichment and resources for multiple aspects of the ExCEL After School program.

Category: Tutoring & After School Activities Code: 26

School Site/ and or Department: Yick Wo

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Students at Yick Wo

Original Dates of Service: August 16, 2010 - May 27,2011

Amended Dates of Service: August 16, 2010 - May 27,2011

Cost of this Amendment Request: $(6,225.00) Credit

Funding Source(s)/Program Title:
After School Education and Safety Program

SACS Code(s):
01-60100-2011-1110-2100-5803-801

a) Name of Consultant: Chinatown YMCA

b) Evaluation: (if applicable) $0

Cost of this Request $(6,225.00)
Background

c) Original Cost Adopted $283,578.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $277,353.00
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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:
Partner has provided services to SFUSD for multiple years.

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

PREPARED AND SUBMITTED BY: Yashica Crawford
SCHOOL SITE/and or DEPARTMENT: Student Support Services
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: March 8, 2011

AMENDMENT TO RESOLUTION(s): 1010-12K22
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Original resolution did not take into account administrative fees and payroll deductions.

SERVICE/PROGRAM DESCRIPTION:
113-8K12

The Carol M. White Physical Education Program provided a grant to SFUSD to initiate, expand, and enhance physical education and nutrition programming at select ExCEL elementary and high school after-school programs. The primary goal of this funding is to ensure selected school sites are increasing their moderate to vigorous physical activity to at least 30 minutes each day. The proposed partnership with BACR would provide support of a PEP coordinator. Amy Adkins has served in this capacity for 2 years, and is responsible for overseeing program implementation and grant compliance. Her compensation is in the amount of $65,000 (plus $14,300 for benefits). In addition, school sites are required to identify a site level staff to serve as the physical activity coordinator, to increase capacity and sustainability of the practices. There will be at least 15 site-based physical activity coordinators across identified elementary and high after-school programs, totaling $15,000. These site-based coordinators also receive technical assistance and training from Amy Adkins as well as continued support from ExCEL District Coordinators. In this role, the site-based coordinators are proposed to receive a $1000.00 stipend for the school year. To receive these funds, site based coordinators perform activities that are monitored by ExCEL District Coordinators. Site Coordinators of identified after-school programs identify equipment needs, and financial support needed for family health nights (a minimum of 1 per academic year). A proposed amount of $6,000 is reserved to support programs in meeting this requirement.

Category: Tutoring & After School Activities  Code: 26

School Site/ and Department: ExCEL After School Programs Department
Participants: (Those students, sites, or personnel who will be directly served by this consultant) ExCEL After School Programs Students

Original Dates of Service: October 14, 2010-May 27, 2011
Amended Dates of Service: October 14, 2010-May 27, 2011
Cost of this Amendment Request: $0

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

SACS Code(s):
01-58242-2011-1110-2100-5803-153
K Resolution Amendment

113-8K12 Cont. Page 2

Cost of this Request

- $0
- $0

| a) Name of Consultant: Bay Area Community Resources | $0 |
| b) Evaluation: (if applicable) | $0 |

<table>
<thead>
<tr>
<th>Background</th>
</tr>
</thead>
<tbody>
<tr>
<td>c) Original Cost Adopted</td>
</tr>
<tr>
<td>d) Previous Amendment(s) if any</td>
</tr>
<tr>
<td>Total Program Cost To Date</td>
</tr>
<tr>
<td>(Add Items a to d)</td>
</tr>
</tbody>
</table>

DISTRICT GOALS AND EVALUATION:

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 for SFUSD for multiple years

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

PREPARED AND SUBMITTED BY: Yashica Crawford

SCHOOL SITE/and or DEPARTMENT: Student Support Services
SUBJECT: Consultant Services

DATE OF BOARD MEETING: March 8, 2011

AMENDMENT TO RESOLUTION(s): 1010-12K27
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.
or other comments: Funding reimbursement for the James Lick program has been resolved.

SERVICE/PROGRAM DESCRIPTION: Mission Graduates provided enrichment and resources for multiple aspects of the ExCEL After School Program.

Category: Tutoring & After School Activities Code: 26

School Site/and or Department: James Lick Middle School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) 146 Students

Original Dates of Service: October 14, 2010 - May 27-2011
Amended Dates of Service: October 14, 2010 - May 27, 2011

Cost of this Amendment Request: $(25,000.00) Credit

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

SACS Code(s):
01-41244-2011-1110-2100-5803-153

Cost of this Request
a) Name of Consultant: Mission Graduates $(25,000.00)
b) Evaluation: (if applicable) $0
K Resolution Amendment

113-8K13 Cont. Page 2

<table>
<thead>
<tr>
<th>Background</th>
</tr>
</thead>
<tbody>
<tr>
<td>c) Original Cost Adopted</td>
</tr>
<tr>
<td>d) Previous Amendment(s) if any</td>
</tr>
<tr>
<td>Total Program Cost To Date (Add Items a to d)</td>
</tr>
</tbody>
</table>

DISTRICT GOALS AND EVALUATION:

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:
Mission Graduates has provided support to ExCEL After School Programs for multiple years.

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

PREPARED AND SUBMITTED BY: Yashica Crawford
SCHOOL SITE/and or DEPARTMENT: Student Support Services
SUBJECT: Consultant Services  □ Individual  □ Organization

FOR BOARD OFFICE USE ONLY  □ Vendor has multiple contracts for the current fiscal school year

DATE OF BOARD MEETING: March 8, 2011

AMENDMENT TO RESOLUTION(s): 111-25K7
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Funding source changed to cover cost of services.
or other comments: Remaining amount of total grant funds are reflected in this amendment

SERVICE/ PROGRAM DESCRIPTION:
113-8K14

Edgewood Center for Children and Families provides after school programming for enrolled students of the school. The program components include providing students with academic, enrichment, and recreation programming. Edgewood was a private school addition to the 21st Century grant application for the benefit of its students, and the grant has been administered through the District for multiple years.

Category: Tutoring & After School Activities  Code: 26

School Site/ and or Department: Edgewood Center for Children and Families

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Students enrolled at Edgewood Center

Original Dates of Service: August 16, 2010-May 27, 2011
Amended Dates of Service: August 16, 2010-May 27, 2011

Cost of this Amendment Request: $60,625.00

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

SACS Code(s):
01-41243-2011-1110-2100-5803-153

a) Name of Consultant: Edgewood Center for Children and Families

b) Evaluation: (if applicable) $0
K Resolution Amendment

District Goals and Evaluation:

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 organization has provided services to SFUSD for multiple years.

Degree of Student Contact:
- Limited Contact
- More Than Limited Contact
- No Student Contact

Prepared and Submitted By: Yashica Crawford

School Site/and or Department: Student Support Services