AGENDA

REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, APRIL 13, 2010  6:00 P.M.

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

Board of Education:

Jane Kim, Esq. – President  Rachel Norton
Hydra B. Mendoza – Vice President  Jill Wynns
Sandra Lee Fewer  Norman Yee
Kim-Shree Maufas

Student Delegates to the Board of Education:

Andie Rose Crug
Tristan Leder

Superintendent of Schools: Carlos A. Garcia

MISSION STATEMENT OF THE SFUSD:

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

DISTRICT GOALS:

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

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

❖ ROLL CALL AND PLEDGE OF ALLEGIANCE

A. APPROVAL OF BOARD MINUTES
   ➢ Regular Meeting of March 9, 2010

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

C. RECOGNITIONS AND RESOLUTIONS OF COMMENDATION
   ➢ RAVE Distinguished Service Award
   ➢ RAVE Special Service Award

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G. CONSENT CALENDAR – SEE EXHIBIT A FOLLOWING SUMMARY PAGES FOR LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First Reading/Severed.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

➢ 103-9Sp1 – Authorization to Grant or in the Alternative Deny Gateway Middle School’s Petition for a New Charter School
(Reports from the Budget & Business Services and Curriculum and Program Committees)

I. BOARD MEMBER’ 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

INFORMATIONAL ITEM:
Initial Proposal (Sunshining of Proposal) and Public Hearing:

➢ Initial Proposal for a Successor Agreement from the Service Employees International Union (SEIU) Local 1021 to the San Francisco Unified School District

Recommendation: That the Board of Education presents the Initial Proposal from SEIU, Local 1021 to San Francisco Unified School District and that the Board of Education holds a public hearing on the Initial Proposal from SEIU, Local 1021 to San Francisco Unified School District.
PUBLIC HEARING AND ACTION ITEM:

➢ Tentative Agreement between the District and the International Union of Operating Engineers (IUOE), Local 39 Stationary Engineers

Recommendation: That the Board of Education conducts a public hearing and adopts the tentative agreement and the related public disclosure document.

PUBLIC HEARING

➢ That the Board of Education of the San Francisco Unified School District Holds a Public Hearing to Receive Public Testimony on the Receipt of Funds for Tier Three State Categorical Programs

M. DISCUSSION OF OTHER EDUCATIONAL ISSUES

N. CONSENT CALENDAR RESOLUTIONS – Pg. 17 - 18

REMOVED AT PREVIOUS MEETING FOR SECOND READING AND ACTION

3. Buildings, Grounds and Services Resolutions

3v. (103-9W22) Authorization to Enter Into a Lease Agreement with The Presidio Trust ("Landlord") for the Use of Landlord's Property, for the District's Presidio Child Care Center (CDC), in San Francisco, California (as amended)

Recommendation: That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into a lease agreement with The Presidio Trust, for the use of Building 387, for a term of ten (10) years.

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

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

Q. SUPERINTENDENT'S PROPOSALS – FIRST READING Pg. 19 - 20

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

➢ 104-13Sp1 – Adoption of Instructional Materials – High School Probability and Statistics

(Report from the Augmented Curriculum and Program Committee)
R. BOARD MEMBERS’ PROPOSALS – FIRST READING
(5 Minutes will be given for total public testimony under this item.)

➢ In Support that the San Francisco Municipal Transportation Agency Create a Youth Lifeline Discount Fast Pass for Qualified Low-Income Youth
   - Commissioner Sandra Lee Fewer
   (Per Board Policy 120, Section 9.4, the Board may suspend its Rules in order to consider action to this resolution at First Reading)

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 Budget and Business Services Committee
March 25, 2021 – Reporting: Commissioner Norman Yee

ACTION ITEMS:
• 104-13Sp2 – Authorization to Grant or in the Alternative Deny the Mission Preparatory School’s Petition for a New Charter School

Consent Calendar Item:
3v. (103-9W22) – Enter into a Lease Agreement with The Presidio Trust (“Landlord”) for the Use of Landlord’s Property, for the District’s Presidio Child Care Center (CDC), in San Francisco, California (Removed for 1st Reading on 3/9/10)

Requested Action: That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into a lease agreement with The Presidio Trust, for the use of Building 387, for a term of ten (10) years.

INFORMATIONAL ITEM:
• Alignment and Integration of Afterschool Programs

Report from the Augmented Curriculum and Program Committee
April 5, 2010 – Reporting: Commissioner Sandra Lee Fewer

ACTION ITEMS:
• Resolution 103-9Sp1 – Authorization to Grant or in the Alternative Deny Gateway Middle School’s Petition for a New Charter School
• Adoption of Instructional Materials – High School Probability and Statistics

INFORMATIONAL ITEMS:
• Alignment and Integration of Afterschool Programs
• A – G Requirements Task Force
• Item Deck/Course Catalog
T. REPORT OF CLOSED SESSION ACTIONS

U. OTHER INFORMATIONAL ITEMS

NONE

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

1. Instructional Resolutions
   
   1a. (104-13I1) Local Educational Agency Title I, Part A Waiver Request

   Recommendation: That the Board of Education of the San Francisco Unified School District approve the Title I, Part A Waiver Application to allow flexibility in the use of Title I funding (attached) for SFUSD schools.

   1b. (104-13I2) Approval of Student Travel for Balboa High School

   Recommendation: That the Board of Education approve the student travel of two (2) students and one (1) certificated employee to New York for the Urban Debate League Tournament.

2. Finance Resolutions

   2a. (104-13B1) Authorization to Submit Applications, to Accept Funds, and to Budget the Amount Awarded

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

   Award:

   1. $1,452,750 – California Department of Education to Various Sites.
      Tobacco Use Prevention Education Program for grades six through twelve Cohort E will be used to implement tobacco awareness and prevention activities to youth in grades 6 through 12.

   2b. (104-13B2) Authorization to Enter into a Memorandum of Understanding (MOU) with San Francisco County Office of Education and Napa County Office of Education

   Recommendation: That the Board of Education authorize the Superintendent and/or Chief Financial Officer to enter into a MOU for Fiscal Year 2009-2010 with San Francisco County Office of Education (SFCOE) and Napa County Office of Education (NCOE).
2c. **(104-13B3) Authorization to Enter into a Memorandum of Understanding (MOU) with First Tee of San Francisco**

**Recommendation:** That the Board of Education authorize the Superintendent and/or Chief Financial Officer to enter into a Memorandum of Understanding (MOU) with First Tee of San Francisco. This MOU will stay in full force and effect from March 23, 2010 through June 2012 (FYs 2009-2010, 2010-2011 and 2011-2012).

2d. **(104-13B4) Authorization for Board Member Participation in Outside Organization Event - Commissioner Norman Yee**

**Recommendation:** That the Board of Education authorizes Commissioner Norman Yee to attend the California Asian Pacific Islander Policy Summit being held in Sacramento, CA on May 3 and 4, 2010. This Conference is sponsored by the Asian and Pacific Islanders California Action Network.

2e. **(104-13C2) Authorization for the Award of Bids, Purchase of and Encumbrance for Supplies, Equipment and/or Services Over $78,500 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. **(104-13W1) 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 - $15,500

3b. **(104-13W2) 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 CDX Builders, Inc. and the San Francisco Unified School District for an amount not to exceed $29,276 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. McLaren CDC - $29,276
3c. **(104-13W3) 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 Bollo Construction and the San Francisco Unified School District for an amount not to exceed $226,207 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.
Sanchez Elementary School - $226,207

3d. **(104-13W4) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between HoI's Construction and the San Francisco Unified School District for an amount not to exceed $19,092 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.
Junipero Serra Annex CDC - $19,092

3e. **(104-13W5) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Zolman Construction and the San Francisco Unified School District for an amount not to exceed $87,847 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Alamo Elementary School - $87,847

3f. **(104-13W6) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Svala Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $95,253 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Spring Valley Elementary School - $95,253
3g. (104-13W7) 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 Arntz Builders, Inc. (Arntz) and the San Francisco Unified School District for an amount not to exceed $17,998 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Balboa High School - $17,998

3h. (104-13W8) 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 in an amount not to exceed $332 between Construction Testing Services (CTS) 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 modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
George Washington High School - $332

3i. (104-13W9) 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 King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $37,795.68 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
George Washington High School - $37,795.68

3j. (104-13W10) 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 Vanir Construction Management, Inc. and the San Francisco Unified School District for an amount not to exceed $92,939 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Balboa High School - $92,939
3k. **(104-13W11) 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 Construction Testing Services (CTS) and the San Francisco Unified School District for an amount not to exceed $8,195.80 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Balboa High School - $8,195.80

3l. **(104-13W12) 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 Miller Company Landscape Architects and the San Francisco Unified School District for an amount not to exceed $1,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Ulloa Elementary School Green Schoolyard - $1,000

3m. **(104-13W13) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve a modification to the contract between ED2 International Architects & Planners ("ED2") and the San Francisco Unified School District for an amount not to exceed $51,340 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.

A.P. Giannini Middle School - $51,340

3n. **(104-13W14) 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 Gelfand Partners Architects and the San Francisco Unified School District for an amount not to exceed $70,950 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.

Various 2003 Bond School Sites - $70,950
3o. **(104-13W15) 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 Hamilton+Aitken Architects and the San Francisco Unified School District for an amount not to exceed $9,350 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Hilltop High School/RAP - $9,350

3p. **(104-13W16) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between Loving & Compcs and the San Francisco Unified School District for an amount not to exceed $9,520 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.

1350 7th Avenue - $9,520

3q. **(104-13W17) 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 Pacific Engineering and the San Francisco Unified School District for an amount not to exceed $1,600 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Dr. William Cobb Elementary School - $1,600

3r. **(104-13W18) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between DSK Architects and the San Francisco Unified School District for an amount not to exceed $11,908 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.

Fairmount Elementary School - $11,908
3s. **(104-13W19) 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 Gelfand Partners and the San Francisco Unified School District for an amount not to exceed $17,800 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Herbert Hoover Middle School - $17,800

3t. **(104-13W20) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $165,707 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.
John Swett Elementary School, Health Administration Building, and Raoul Wallenberg High School - $165,707

3u. **(104-13W21) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this modification to the Master Agreement between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $79,952.40 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.
Lakeshore Elementary and Luther Burbank Middle Schools - $79,952.40

3v. **(104-13W22) 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 McCarthy Building Companies, Inc. (McCarthy) and the San Francisco Unified School District for an amount not to exceed $43,200 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Noriega CDC - $43,200
3w. (104-13W23) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $6,240.72 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Luther Burbank Middle & Sanchez Elementary Schools - $6,240.72

3x. (104-13W24) 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 Aim to Please Janitorial Service and the San Francisco Unified School District for an amount not to exceed $9,200 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

John Muir Elementary School - $9,200

3y. (104-13W25) 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 Vanir Construction Management (Vanir) and the San Francisco Unified School District for an amount not to exceed $967,158 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.

Comodemore Stockton Elementary, William Cobb Elementary, Wallenberg High and Spring Valley Elementary Schools - $967,158

3z. (104-13W26) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $491,300 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Buena Vista Elementary School Inc. 2, Cleveland Elementary School, Grattan Elementary School, Martin Luther King Jr. Middle School, and Fairmount Elementary School - $491,300
3aa. (104-13W27) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $74,839.36 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.
Martin Luther King Middle School - $74,839.36

3bb. (104-13W28) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $142,497 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.
New Traditions and Ulloa Elementary Schools Green Schoolyard Programs, Dr. William Cobb Elementary and Dr. Martin Luther King Middle Schools - $142,497

3cc. (104-13W29) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $154,435 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.
Downtown High School, Luther Burbank Middle School, Juniper Serra Annex CDC, and Sanchez Elementary School - $154,435

3dd. (104-13W30) 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 Lee & Braze and the San Francisco Unified School District for an amount not to exceed $6,600 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.
Francis Scott Key Elementary School - $6,600
3ee. (104-13W31) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Treadwell & Rollo and the San Francisco Unified School District for an amount not to exceed $22,600 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.
Francisco Middle School - $22,600

3ff. (104-13W32) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification to the Master Agreement between MACTEC and the San Francisco Unified School District for an amount not to exceed $1,024 for a duration of up to one year, 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.
Lakeshore Elementary School - $1,024

3gg. (104-13W33) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Ninyo & Moore and the San Francisco Unified School District for an amount not to exceed $17,975 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.
Guadalupe Elementary School - $17,975

3hh. (104-13W34) 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 Cervantes Design Associates and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.
McKinley Elementary School - $60,000
3ii. (104-13W35) 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 Skyline Engineering, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.
Independence High School - $20,550

3jj. (104-13W36) 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 All Trusty Builders and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Self-Insurance Fund for Non-Workers' Comp Insurance. Should the District be unable to enter into a contract with All Trusty Builders, the contract will be awarded to the next lowest, responsive and responsible bidder.
School of the Arts - $25,000

3kk. (104-13W37) 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 All Trusty Builders and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.
Chinese Immersion School at DeAvila Campus - $25,875

3ll. (104-13W38) 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 All Trusty Builders and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.
Mission High School Campus - San Francisco International High School - $19,240
3mm. (104-13W39) 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 Pacific Power and Systems, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Proposition 39 School Repair Program Fund.
Dr. Charles Drew Elementary School - $87,845

3nn. (104-13W40) 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 Gold Spring Construction and the San Francisco Unified School District for an amount not to exceed $403,100 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 Gold Spring Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.
Alice Fong Yu Elementary School Inc. 2 Modernization - $403,100

3oo. (104-13W41) 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 Fineline Construction and the San Francisco Unified School District for an amount not to exceed $660,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Fineline Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.
Martin Luther King Middle School Interim Housing and Reroofing - $660,000

3pp. (104-13W42) 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 Bolio Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $5,985,850 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 Bolio Construction, Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.
Downtown High School Modernization Project - $5,985,850
3qq. (104-13W43) 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 B-Side Construction and the San Francisco Unified School District for an amount not to exceed $274,000 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 B-Side Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.
Fairmount Elementary School Portable Replacement - $274,000

3rr. (104-13W44) 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 Bayview Painting & Construction and the San Francisco Unified School District for an amount not to exceed $542,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Bayview Painting & Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.
New Traditions Elementary School – Exterior Painting - $542,000

3ss. (104-13W45) 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 JDS Builders Group, Inc. (JDS) and the San Francisco Unified School District for an amount not to exceed $3,802,525 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 JDS, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.
Abraham Lincoln High School - $3,802,525

4. Personnel Resolutions

4a. (104-13F1 – F7) Administrative, Secondary, Elementary Certificated Personnel Actions

Recommendation: That the Board of Education approves the following personnel actions as summarized.
4b. (104-13K1 – K9) Consultant Services Contracts

Note: Contracts with Individuals = Resolutions K1
Contract with Organizations = Resolutions K2 – K9

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

K1. Fairmount Elementary School – To provide students with an integrated creative writing and art program that addresses California Content Standards in Art and Language Arts.
   Susan Terrence - $3,780 – DCYF - Elementary Arts Program

K2. Visitacion Valley Elementary School – To provide all students with participatory arts experiences in dance and chorus.
   San Francisco Arts Education Project - $466 – PEEF: Prop H, Arts & Music

K3. Sanchez Elementary School – To provide mental health services for K-3rd grade students identified by teachers.
   Edgewood Center for Children & Families - $12,500 – School Site Based WSF Allocation

K4. Argonne Alternative School – To provide all students with participatory arts experiences in dance & chorus.
   San Francisco Arts Education Project - $3,973 – PEEF: Prop H, Art & Music

K5. Francisco Middle School – To provide Storytelling Exchange workshop program to sixth grade students. The students will participate in Improvisational theater and engaged in the writing process using personal experiences as content.
   Streetside Stories - $3,000 – NCLB: Title I, Schoolwide Programs (SWP)

K6. A. P. Giannini Middle School – To provide community-building activities for our students during their PE classes to build relationships within our school community in order to decrease school violence.
   San Francisco State University / Pacific Leadership Institute - $1,000 – PEEF: Prop H, Violence Prevention Program

K7. Risk Management Office – To provide an Employee Assistance Program (EAP) designed to assist employees with a variety of work-life issues.
   Optum Health - $160,000 – ($133,333.34 Pending FY 2010-2011 Budget Approval) - Self Insurance Fund 67

K8. Student Support Services Department – To provide support, technical assistance and professional development for the middle and high school level’s tobacco and health education programs.
   Bay Area Community Resources - $35,000 – Tobacco, Use Prevention Education: COE Administration Grants
K9. **Student Support Services Department** – To provide support, technical assistance and professional development in the areas of mental health, behavioral intervention and positive alternatives to enhance the health and mental education needs of the Wellness Centers in the high school level.

Bay Area Community Resources - $60,000 – Mayor's DCYF: Wellness Program

4bb. **(104-13K10 – K16) Consultant Services Contracts Amendments Pg. 106 - 115**

**Note:** Contracts with individuals = Resolution
Contract with Organizations = Resolutions K10 – K16

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

K10. **Cleveland Elementary School** – To provide services to our school to improve the health and well-being of children by increasing opportunities for physical activity. The purpose for this amendment is for change in funding source.
Cost of this Amendment - $0
Playworks – Total Program Cost to Date - $23,500 – Trust Fund – Principal Discretionary Funds and UGF/AB825 – Targeted Instructional Improvement Block Grant

K11. **Facilities and Bond Department** – To provide oversight of the Labor Compliance Program (LCP) as established by the District and required under state Proposition 39 for facility construction projects receiving State Funding to monitor the requirements of the State for payment of prevailing wages to construction workers. The purpose for this amendment is for additional services needed.
Cost of this Amendment – $39,500

K12. **APD/21st Century Learning & Accountability** – To establish and maintain a professional development system that transforms learning and teaching, leading to higher intellectual performance of all students, especially students of color and English Language Learners. The purpose for this amendment is to reduce the contract from 15 schools to 10 schools.
Cost of this Amendment – ($597,500) Credit
National Urban Alliance – Total Program Cost to Date - $1,644,000 – NCLB: Title I, Part A, Program Improvement District Intervention

K13. **Student Support Services Department** – To provide mentor support, service-learning activities with mentors and their mentees. The purpose for this amendment is for additional services.
Cost of this Amendment – $50,000
Bay Area Community Resources – Total Program Cost to Date - $76,000 – Mentoring Program Grant
K14. **Student Support Services Department** – To provide enrichment and resources for multiple aspects of the ExCEL After School program at Bryant Elementary serving 98 students. The purpose for this amendment is for additional services to students.
Cost of this Amendment – $7,177
Boys and Girls Club of San Francisco – Total Program Cost to Date - $66,458 – After School Education and Safety Program

K15. **Student Support Services Department** – To provide enrichment and resources for multiple aspects of the ExCEL After School program at McKinley Elementary serving 209 students. The purpose for this amendment is for additional services to students.
Cost of this Amendment – $10,479.50
After School Enrichment Program – Total Program Cost to Date - $104,802.50 – After School Education and Safety Program

K16. **Student Support Services Department** – To provide enrichment and resources for multiple aspects of the ExCEL After School program at SF Community School serving 177 students. The purpose for this amendment is for additional services to students.
Cost of this Amendment – $114,593
Bay Area Community Resources – Total Program Cost to Date - $199,149 – After School Education and Safety Program, NCLB: Title IV, Part B, 21st Century Community Learning Centers, and PEEF: Prop H, Learning Support Professional
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.

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**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 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.
Superintendent's Proposal

Superintendent's Recommendation Regarding GATEWAY MIDDLE SCHOOL

103-9Sp1 - AUTHORIZATION TO GRANT OR IN THE ALTERNATIVE DENY GATEWAY MIDDLE SCHOOL'S PETITION FOR A NEW CHARTER SCHOOL

WHEREAS: GATEWAY HIGH SCHOOL submitted a Petition for GATEWAY MIDDLE SCHOOL, a new Charter School on March 1, 2010; and

WHEREAS: GATEWAY MIDDLE SCHOOL is requesting that the Board of Education make a final decision regarding the new charter by April 6, 2010 so that GATEWAY MIDDLE SCHOOL may use the remainder of this school year and next school year – 2010-2011 – for planning purposes with the goal of opening the new Charter School in August 2011; and

WHEREAS: The San Francisco Unified School District staff will complete the review of the GATEWAY MIDDLE SCHOOL Petition and its final report and recommendation will be forwarded to the Board of Education.

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

FURTHER BE IT RESOLVED: That if the Board of Education grants the Petition for a Charter School, GATEWAY MIDDLE SCHOOL shall negotiate and execute in good faith an annual Memorandum of Understanding with the School District prior to the commencement of its operation in August of 2011, and both parties agree to abide by the terms of the MOU and that GATEWAY MIDDLE SCHOOL shall abide by all the local, state, and federal laws applicable to charter schools.

Superintendent's Proposal
103-9Sp1

3/9/10
4/13/10

Please Note:
➢ Referred by order of the Chair on 3/9/10 to the Curriculum and Program and Budget and Business Services Committees.
➢ Taken up by the Budget and Business Services Committee on 3/25/10. Forwarded to the Board without recommendation by general consent of the Committee.
➢ Taken up by the Curriculum and Program Committee on 4/5/10. Forwarded to the Board with a positive recommendation by general consent of the Committee.
San Francisco Unified School District  
San Francisco, CA

Special Order of Business

Board Meeting of April 13, 2010

SUBJECT: Initial Proposal for a successor agreement from the Service Employees International Union (SEIU) Local 1021 to the San Francisco Unified School District

REQUESTED ACTION: That the Board of Education presents the Initial Proposal from SEIU, Local 1021 to San Francisco Unified School District, and that the Board of Education holds a public hearing on the Initial Proposal from SEIU, Local 1021 to San Francisco Unified School District.

Submitted by Tom Ruiz, Senior Executive Director, Labor Relations

Approved by Carlos A. Garcia, Superintendent of Schools
VIA EMAIL & Hand Delivered

March 17, 2010

Tom Ruiz
Executive Director of Labor Relations
San Francisco Unified School District
555 Franklin Ave
San Francisco, CA 94102

Re: Sunshine Letter

Dear Mr. Ruiz,

In accordance with the Collective Bargaining Agreement between the Service Employees International Union, Local 1021 and the San Francisco Unified School District for the period of July 1, 2008 through June 30, 2010 SEIU Local 1021 makes official notice to full contract negotiations on a successor agreement.

SEIU Local 1021 is willing to meet and confer and bargain in good faith on wages, benefits and terms and conditions of employment for bargaining unit members of the San Francisco Unified School District.

SEIU Local 1021 will submit specific proposals at a later date.

Please sunshine this letter as per our request for full contract negotiations with the District. Contact me at your earliest convenience to arrange mutually suitable negotiating date(s), time(s) and place(s).

I can be reached at (415) 848-3636.

Sincerely,

Kaden Kratzer
Worlksite Organizer

cc: SFUSD Negotations Team Members & Officers
File
San Francisco Unified School District  
San Francisco, California  

Board Meeting of April 13, 2010  

Special Order of Business  

SUBJECT: Tentative Agreement between the District and the International Union of Operating Engineers (IUOE), Local 39 Stationary Engineers  

REQUESTED ACTION: That the Board of Education conducts a public hearing and adopts the tentative agreement and the related public disclosure document.  

BACKGROUND: The District has been in negotiations with IUOE, Local 39 Stationary Engineers since November 2008. The District presents this signed Tentative Agreement to the Board for approval and ratification. The required public disclosure document is also submitted for Board approval.  

Submitted by Tom Ruiz, Sr. Executive Director Labor Relations  

Approved by Carlos A. Garcia, Superintendent of Schools  

Agenda Item  
Special Order of Business  
4/13/10
Tentative Agreement
Between
San Francisco Unified School District
and
International Union of Operating Engineers (IUOE) – Stationary Engineers Local 39
March 3, 2010

The District and IUOE – Stationary Engineers Local 39 tentatively agree to maintain the provisions of the July 1, 2007 – June 30, 2008 Collective Bargaining Agreement covering the stationary engineers, except as modified below.

1. Article 7, Compensation and Hours, Section A – The base salary schedule shall be maintained without reduction for 2008-2009 and 2009-2010 school years.

2. Article 7, Compensation and Hours, Section D – The following language shall be added to Section D (h) – Method of Calculation:

   8. The Union and the District agree to work cooperatively to transition from a paper payroll to electronic payroll. By June 30, 2009, the parties will develop a timeline for this transition. The parties will jointly develop related training to assist employees with the transition, including identification of suitable alternatives where necessary.

3. Article 8, Benefits – For 2008-2009 and 2009-2010 school years, the District agrees to continue to contribute the increased employer share of health benefit costs.

4. Article 24, Duration of Agreement – This agreement shall be extended and shall remain in full force and effect through June 30, 2010.

5. Negotiations for 2008-2009 and 2009-2010 school years are hereby concluded.

For the District:  

[Signature]

Tom Ruiz

03-03-2010

Date

For IUOE, Local 39:

[Signature]

Stephen Hatch

3/9/10

Date
**SAN FRANCISCO UNIFIED SCHOOL DISTRICT**
**FISCAL SERVICES**

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

Name of School District: San Francisco Unified School District  
Name of Bargaining Unit: IUOE-Stationary Engineers Local 39  
Certificated, Classified, Other: Classified

The Proposed agreement covers the period beginning: 7/1/2009 and ending 8/30/2010
The Governing Board will act upon the agreement on: 04/13/2010

<table>
<thead>
<tr>
<th>Compensation</th>
<th>B. Annual Cost</th>
<th>Fiscal Impact of Proposed Agreement</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Prior to Proposed agreement</td>
<td>Year 1 Increase (Decrease)</td>
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<tr>
<td>1 Salary Schedule Increase (Decrease)</td>
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<td>2 Step and Column - Increase (Decrease)</td>
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<td>Step/Col Increase due to settlement</td>
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<td>1% of salary increase due to settlement</td>
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<td>3 Other Compensation - Increase (Decrease)</td>
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<td>Total # 1, 2 and 3</td>
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<td>4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare, etc.</td>
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<td>5 Health/Welfare Plans</td>
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<td>6 Total Compensation - Increase (Decrease) (Total Lines 1-5)</td>
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<td>Total Number of Represented Employees (Use FTE's if appropriate)</td>
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<tr>
<td>Total Compensation Average Cost per Employee</td>
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</tbody>
</table>
D. What contingency language is included in the proposed agreement? Include specific areas identified as openers, applicable fiscal years, and specific contingency language.

The District & IUOE-Stationary Engineers Local 39 tentatively agree to maintain the provisions of the July 1, 2007-June 30, 2008 Collective Bargaining Agreement covering the stationary engineers except as modified below.

1. The base salary schedule shall be maintained without reduction for 2008-2009 and 2009-2010 school years.
2. The Union and the District agree to work cooperatively to transition from a paper payroll to electronic payroll. By June 30, 2009, the parties will develop a time line for this transition. The parties will jointly develop related training to assist employees with the transition, including identification of suitable alternatives where necessary.
3. For 2008-2009 and 2009-2010 school years, the District agrees to continue to contribute the increased employer share of health benefits costs.
4. The Agreement shall be extended and shall remain in full force and effect through June 30, 2010.

E. Will agreement create, increase or decrease deficit financing in the current or subsequent year(s)?

‘Deficit Financing’ is defined to exist when a fund’s expenditures and other financing uses exceed its revenue and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

No.

F. Identify other major provisions that do not directly affect the district’s costs, such as binding arbitration, Grievance procedure, etc.

N/A

G. Source of Funding for Proposed Agreement

1. Current Year: Routine & Restricted Maintenance Account
   2010-2011 Routine & Restricted Maintenance Account
   2011-2012 Routine & Restricted Maintenance Account

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

See G1 above

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations).

See G1 above
### H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

#### Unrestricted General Fund

**Enter Bargaining Unit:** IUOE-Stationary Engineers Local 39

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Column 1 Latest Board Approved Budget Before Settlement FY 2009-10 1st in Projected</th>
<th>Column 2 2009-10 Adjustments as a Result of Settlement</th>
<th>Column 3 2009-10 Other Revisions</th>
<th>Column 4 2009-10 Total Current Budget (Column 1+2+3)</th>
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<td><strong>REVENUES</strong></td>
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<td>Revenue Limit Sources</td>
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<td>Capital Outlay</td>
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**Current Year Increase (Decrease) in Fund Balance**

-5,429,492  0  0  -5,429,492

**Beginning Balance (Unaudited)**

43,543,137  0  0  43,543,137

**Prior Year Adjustments/Restatements**

9793-9795  0  0  0

**Adjusted Beginning Balance**

43,543,137  0  0  43,543,137

**Current-Year Ending Balance**

34,113,846  0  0  34,113,846

**Components of Ending Balance**

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<th>Description</th>
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**Total Components of Ending Balance**

34,113,846  0  0  34,113,846
## H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

**Restricted Fund**

Enter Bargaining Unit: IUOE-Stationary Engineers Local 39

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<th>Column 3 2009-10</th>
<th>Column 4 2009-10</th>
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<td>SOURCES AND USES</td>
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<td>Transfers IN &amp; Other Sources</td>
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<tr>
<td>Current-Year Ending Balance</td>
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<td>13,246,175</td>
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<tr>
<td>Components of Ending Balance</td>
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<td></td>
</tr>
<tr>
<td>Reserve Amounts</td>
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<td>0</td>
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<td>Reserved for Economic Uncertainties</td>
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<td>0</td>
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<td>Designated Amounts</td>
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### H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

**Combined General Fund**

**IUOE-Stationary Engineers Local 39**

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<th>Column 4</th>
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<td>Adjustments as a Result of Settlement</td>
<td>Other Revisions</td>
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<td>Current-Year Ending Balance</td>
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<td><strong>Components of Ending Balance</strong></td>
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### Combined General Fund

#### I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

**Enter Bargaining Unit:** IUOE-Stationary Engineers Local 39

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<th>2011-12</th>
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<td>103,000</td>
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<tr>
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<td>Adjusted Beginning Balance</td>
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<td>26,833,359</td>
<td>10,041,270</td>
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**Agenda Item**

Special Order of Business

4/13/10
J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

Enter Bargaining Unit: IUOE-Stationary Engineers Local 19

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<th></th>
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</thead>
<tbody>
<tr>
<td>Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)</td>
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<td>2.00%</td>
<td>2.00%</td>
</tr>
<tr>
<td>State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR 850,000)</td>
<td>12,075,780</td>
<td>10,362,087</td>
<td>10,251,049</td>
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2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

| General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770) | 12,075,780 | 10,362,087 | 10,251,049 |
| General Fund Budgeted Unrestricted Other Designations & Unappropriated Amounts | 35,264,040 | 16,486,252 | 679,428 |
| Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770) | 0 | 0 | 0 |
| Special Reserve Fund (Fund 17) Budgeted Unappropriated Amount (9780) | 0 | 0 | 0 |
| Total Available Reserves | 47,369,820 | 26,838,339 | 10,241,276 |
| Reserve for Economic Uncertainties Percentage | 7.84% | 5.19% | 2.13% |

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

<table>
<thead>
<tr>
<th>FISCAL YEAR</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>2009-09</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2009-10</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2010-11</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

In accordance with the requirements of Government Code Section 3457.5, the Superintendent and Chief Financial Officer of San Francisco Unified School District that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the IUOE-Stationary Engineers Local 19, Bargaining Unit, during the term of the agreement from 7/1/2009 to 6/30/2010.

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

<table>
<thead>
<tr>
<th>Budget Adjustment Categories</th>
<th>Budget Adjustment FY 2009-10</th>
<th>Budget Adjustment FY 2010-11</th>
<th>Budget Adjustment FY 2011-12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues/Other Financing Sources</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Expenditures/Other Financing Uses</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Ending Balance Increase (Decrease)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

X No Budget revision necessary

District Superintendent (Signature) 3/26/10

Chief Business Officer (Signature) 4/2/10
L. CERTIFICATION NO. 2:

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

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

[Signature]
District Superintendent

[Signature]
Contact Person

3/6/10
Date

4/2/10
Date
San Francisco Unified School District
San Francisco, California

Special Order of Business

Public Hearing

Subject: That the Board of Education of the San Francisco Unified School District
Holds a Public Hearing to Receive Public Testimony on the Receipt of
Funds for Tier Three State Categorical Programs

Background: The Enacted 2009-10 California State Budget, SBX3 4, Chapter 12,
Statutes of 2009 and subsequently enacted trailer bill, ABX4 2 (Chapter 2/2009)
authorizes school districts to use funding received from the State for Tier Three
categorical programs, for any educational purpose, to the extent permitted by federal law.
The flexibility to use funds from these programs is authorized for five years from
2008/09 through 2012/13 by Education Code Section (E.C.) 42605 (c)(2).

Education Code 42605 requires that as a condition of receipt of funds, the governing
board of the school district or board of the county office of education, as appropriate, at a
regularly scheduled open public meeting shall take testimony from the public, discuss,
approve or disapprove, the proposed use of funding, and make explicit for each of the
budget items the purposes for which the funds will be used.

Rationale: The Enacted 2009/10 California State Budget reduces funding for education
by $8.8 billion. Education Code 42605 provides school districts the flexibility to use
funds from Tier Three programs for any educational programs as deemed necessary and
permitted by law.

Submitted by:

[Signature]
Joseph C. Grazioli
Chief Financial Officer

Approved by:

[Signature]
Carlos A. Garcia
Superintendent of Schools

Special Order of Business
4/13/10
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

(Board Meeting, March 9, 2010)

(Removed for First Reading on 3/9/10. Taken up at the Budget and Business Services Committee on 2/25/10. Forwarded to the Board, as amended, with a positive recommendation by general consent of the Committee. New language in bold, italics, underscored. Old Language strikethrough.)

SUBJECT:

Enter into a lease agreement with The Presidio Trust ("Landlord") for the use of Landlord’s property, for the District’s Presidio Child Care Center (CDC), in San Francisco, California.

REQUESTED ACTION:

That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into a lease agreement with The Presidio Trust, for the use of Building 387, for a term of ten (10) years.

BACKGROUND:

In October 2000, the District entered into a Lease Agreement with the Presidio Trust, for the use of Building 387, located on the grounds of the Presidio. The building, designed to be used as a CDC, would house a child care program specifically designed for, and to be implemented on the grounds of the Presidio.

The Lease was amended in 2003 and 2005 respectively, to extend the term. Since the expiration of the Lease in 2006, it has been in a month-to-month holdover. During that holdover period, the Presidio Trust and the District have had extensive and prolonged lease negotiations that were exacerbated by the potential raising of the building, by the Presidio Trust, so that the site could be made available for a Presidio development project. In addition, during this period both parties sought a resolution to the issues of back rent owed by the District, and the District’s ancillary obligation, arising from the Lopez settlement, to bring the facility into full compliance with applicable code and licensing requirements, should the District continue to operate a CDC at the present location.

Recently, negotiations have culminated in a resolution of the above referenced issues in the following manner:

i) The Trust no longer has a need to use the Building 387 site for development. To that end, the Trust sought out the District to continue its programmatic use of the building as a CDC. Consequently, the lease herein presented, was negotiated with a term of ten (10) years, and an annual rent of $105,000, to be paid monthly in the amount of $8,750. The annual rent will be escalated relative to an increase in the Consumer Price Index. (The negotiated rent is less than the rent previously sought by the District when negotiations were initiated in 2006, and, the new lease term is for a period of ten years, in comparison to three);

ii) One of the projects funded by the District’s 2006 bond, is the work needed to bring Building 387 into compliance with the District’s obligations pursuant to the Lopez settlement and applicable code and licensing requirements should the District continue to operate a CDC at the present location. It is anticipated that the District will provide upgrades to the Building, per the bond, in an amount not to exceed $2.2 million, of approximately $2.5 – 2.7 million. What has been negotiated in this new lease agreement is that the back rent owed by the District
will be offset by construction projects identified as part of the work to be completed pursuant to the bond construction. Therefore, back rent in the amount of $384,000 will not be amortized as part of the current rent for the facility and the outstanding debt will be retired.

As a part of the negotiations for this new lease, during the term of the lease, the District will continue to be responsible for maintaining the facility in good working order and repair. However, unlike the terms of the previous lease, the District will not be responsible for payment of the separate Service District charge normally required at the Presidio.

Submitted by:

Philip M Smith
Director of Real Estate
& Aux. Services

Approved by:

David Goldin
Chief Facilities Officer

Agenda Item
3v. (103-9W22)
San Francisco Unified School District
San Francisco, California

Superintendent's Proposal

104-13Sp1 - ADOPTION OF INSTRUCTIONAL MATERIALS –
High School Probability and Statistics

REQUESTED ACTION: That the Board of Education of the San Francisco Unified School District adopt the following instructional materials in support of the curriculum in secondary mathematics:

(Freeman, c2011)

Workshop Statistics – Discovery with Data, Edition 3
(Wiley, c2008)

BACKGROUND: The instructional materials review committee worked for several months to examine and recommend the most appropriate instructional materials for Probability and Statistics. The goal of the committee was to recommend materials that would improve learning and understanding for all students.

The review process used by the committee has been successfully implemented in the San Francisco Unified School District over the past 17 years for the adoption of instructional materials in all content areas. The recommendations are the result of a process that included careful examination of State content standards and reviews of student achievement data and effective instructional practices.

Superintendent's Proposal
104-13Sp1

4/13/10
Superintendent's Proposal

Superintendent's Recommendation Regarding THE MISSION PREPARATORY SCHOOL

104-13Sp2 - AUTHORIZATION TO GRANT OR IN THE ALTERNATIVE DENY THE MISSION PREPARATORY SCHOOL'S PETITION FOR A NEW CHARTER SCHOOL

WHEREAS: THE MISSION PREPARATORY SCHOOL submitted a Petition for THE MISSION PREPARATORY SCHOOL, a new Charter School on April 5, 2010; and

WHEREAS: THE MISSION PREPARATORY SCHOOL is requesting that the Board of Education make a final decision regarding the new charter by May 11, 2010 so that THE MISSION PREPARATORY SCHOOL may use the remainder of this school year and next school year – 2010-2011 – for planning purposes with the goal of opening the new Charter School in August 2011; and

WHEREAS: The San Francisco Unified School District staff will complete the review of THE MISSION PREPARATORY SCHOOL Petition and its final report and recommendation will be forwarded to the Board of Education.

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

BE IT FURTHER RESOLVED: That if the Board of Education grants the Petition for a Charter School, THE MISSION PREPARATORY SCHOOL shall negotiate and execute in good faith an annual Memorandum of Understanding with the school district prior to the commencement of its operation in August of 2011, and both parties agree to abide by the terms of the MOU and that THE MISSION PREPARATORY SCHOOL shall abide by all the local, state, and federal laws applicable to charter schools.

Superintendent's Proposal
104-13Sp2

4/13/10
Subject: Resolution No.

In Support that the San Francisco Municipal Transportation Agency Create a Youth Lifeline Discount Fast Pass for Qualified Low-Income Youth
- Commissioner Sandra Lee Fewer

WHEREAS: A high proportion of San Francisco’s youth population use MUNI to get to school, work, the location of their extracurricular activities, and many other places; and

WHEREAS: According to the Fall 2008 YouthVote Student Survey, which polled 8,256 San Francisco Unified School District (SFUSD) high school students, nearly seventy percent of respondents (69.3%) use some form of public transportation to get to or from school and over forty percent (44.2%) of these students (who ride public transportation to school)—and thirty percent (30.6%) of overall respondents—must take more than one train or bus to get to school; (i) and

WHEREAS: According to section 8A.115 of the City Charter, San Francisco has a Transit First Policy, the second point of which declares, “Public transit […] is an economically and environmentally sound alternative to transportation by individual automobiles. Within San Francisco, travel by public transit […] must be an attractive alternative to travel by private automobile;” and

WHEREAS: The San Francisco Municipal Transportation Agency (SFMTA) will have raised the cost of the Youth Fast Pass 100% within a 12 month period given that the pass cost $10 per month in May of 2009 and will cost $20 per month as of May 2010; and

WHEREAS: The current cost of MUNI fares and fast passes are already a financial burden to many youth, especially those in low-income families who are already struggling to make ends meet; and

WHEREAS: The SFMTA already recognizes the need to offer reduced fast passes to needy adults in the form of the discounted Lifeline pass, which costs half the price ($30) of a regular Adult Fast Pass ($60); and

WHEREAS: Qualifying for free lunch (2) depends on living at 130% of the Federal poverty guidelines, yet qualifying for a MUNI Lifeline depends on living at 200% of the Federal poverty guidelines (3), and in 2008 the median family income in San Francisco was $87,5834; and

WHEREAS: Of students enrolled in the SFUSD in the 2008-2009 school year, 39.7% (21,951) qualified for free lunch; (5) and

WHEREAS: In November of 2009, the unemployment rate for Americans between 16 and 19 years old was over 40%, which is the highest rate of teenage unemployment in the United States since World War II; and

3 San Francisco Department of Human Services, [http://www.munilifeline.org/index.cfm].
4 American Community Survey, United States Census Bureau, [http://factfinder.census.gov/servlet/ADTable?_bm=y&-gr_name=ACS_2008_3YR_G00_DP3YR3&-geo_id=16000US06700000-gc_url=&-ds_name=ACS_2008_3YR_G00_&-lang=en].
5 San Francisco Unified School District Summary, [http://fcfb.sfusd.edu/profile/pfd-100.htm].
WHEREAS: Assuming the 21,951 youth who qualify for free lunches do not currently purchase a Youth fast pass were to purchase a Youth Lifeline Pass at the rate of $10 per month, the SFMTA could potentially generate an additional $2,634,120 in fare revenue; and

WHEREAS: The San Francisco Youth Commission passed a resolution on February 1, 2010 advocating for the creation of a Youth Lifeline in the interest of protecting low income young people’s access to public transportation; and

WHEREAS: Hundreds of enrolled San Francisco high school students that become 18 years of age during the course of their senior year and no longer qualify for the youth fare; and

WHEREAS: San Francisco high school students are provided a valid student identification at the beginning of each school year, and

WHEREAS: Very few high school students are able to afford an adult Muni pass, because turning eighteen years old rarely coincides—not to say confers—with an increase in income; and

WHEREAS: On May 17, 2005, the San Francisco Board of Supervisors passed a resolution sponsored by Supervisor Bevan Dufty urging the MTA that would make all students enrolled in an San Francisco high school eligible for youth transportation rates.

THEREFORE BE IT RESOLVED: That the Board of Education of the San Francisco Unified School District hereby requests that the SFMTA institute a Youth Lifeline pass, to be sold at the rate of $10 per month to those San Francisco youth who qualify for free lunch; and

BE IT FURTHER RESOLVED: That the Board of Education requests that the SFMTA work in conjunction with the SFUSD to implement a Youth lifeline pass program; and

FURTHER BE IT RESOLVED: That the Board of Education requests the SFMTA to implement Board of Supervisors File Number 050885, which would make all students enrolled in a San Francisco high school eligible for youth transportation rates.

4/13/10
San Francisco Unified School District  
San Francisco, California  

Instructional Resolution  
Regular Meeting of the Board of Education  
April 13, 2010

1a. (104-1311) Local Educational Agency Title I, Part A Waiver Request

REQUESTED ACTION: That the Board of Education of the San Francisco Unified School District approve the Title I, Part A Waiver Application to allow flexibility in the use of Title I funding (attached) for SFUSD schools.

BACKGROUND:

On January 26th, 2010 the State Board of Education distributed a letter and Title I Waiver application packet to California School Districts. The purpose of the waiver is to allow districts to increase flexibility of funding for programs provided by the American Recovery and Reinvestment Act (ARRA) allocations for 2009-2010 and the proposal to repeal provision 34 Code of Federal Regulations (CFR) Section 200.47(b)(1)(iv)(A), (B).

Waivers approved by the SBE would allow SFUSD to:

- Section 1 (a) - Exempt the SFUSD from the 14-day school choice parent notification requirement for students enrolled in newly identified program improvement (PI) schools for 2009-2010 or schools that anticipated exiting PI during the 2009-2010 school year but did not (ESEA Section 1116[b][1][E][a]; 34 CFR Section 200.37[b][4][iv]). (Please note that this waiver was previously granted for all applicable LEAs by the SBE at its September, 2009 meeting. The inclusion of this item in the application package, and SFUSD’s response, is for federal reporting purposes only at the request of the state.)

- Section I (b) – Allows SFUSD schools in Program Improvement in year one to be able to participate in Supplemental Educational Service (SES) Title I tutoring and have access to addition to public school choice, and to have those SES expenditures for eligible students in those schools count toward the LEA’s 20 percent obligation for those requirements (ESEA Section 1116[b][10] and 34 CFR Section 200.48).

- Section II (a) – To exclude some or all of SFUSD’s Title I, Part A, ARRA funding from calculation of the LEA’s 20 percent obligation for choice-related transportation and SES ESEA Section 116[b][10] and 34 CFR Section 200.48 [a][2].
1a. (104-1311) continued – page 2

- Section II (b) - To exclude some or all of SFUSD’s Title I, Part A, ARRA funding from the calculation of the LEA’s 10 percent obligation for professional development (ESEA Section 1116[c][7][A][iii]).

- Section II (c) – To exclude some or all of SFUSD’s Title I, Part A, ARRA funding from the calculation of the LEA’s 10 percent obligation for professional development for schools in PI (ESEA Section 1116[b][3][A][iii]).

- Section II (d) – To exclude some or all of SFUSD’s Title I, Part A, ARRA funding from the calculation of per-pupil amount for SES (ESEA Section 1116[c][6][A] and 34 CFR Section 200.48[c][1]).

- Section II (e) – To request a waiver from CDE to carryover more than 15 percent of SFUSD’s Title I, Part A, 2009 and 2010 allocations due to ARRA funding (ESEA Section 1127[a][b]).
San Francisco Unified School District  
San Francisco, CA  

For Board Meeting of **April 13, 2010**

**SUBJECT:** APPROVAL OF STUDENT TRAVEL

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

<table>
<thead>
<tr>
<th>SCHOOL:</th>
<th>Balboa High School</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATES OF THE EDUCATIONAL TRIP:</td>
<td>April 22 – 25, 2010</td>
</tr>
<tr>
<td>EDUCATIONAL PURPOSE OF TRIP:</td>
<td>Tournament - Urban Debate League</td>
</tr>
<tr>
<td>NO. OF STUDENTS PARTICIPATING:</td>
<td>2</td>
</tr>
<tr>
<td>LENGTH OF TRIP:</td>
<td>4 days</td>
</tr>
<tr>
<td>DESTINATION(S):</td>
<td>Sheraton New York Hotel and Towers</td>
</tr>
<tr>
<td>NAMES OF SFUSD EMPLOYEES ACCOMPANYING STUDENTS:</td>
<td>Mr. Eric Wilcox (Teacher)</td>
</tr>
<tr>
<td>SOURCE OF FUNDING:</td>
<td>Bay Area Urban Debate League (BAUDL)</td>
</tr>
<tr>
<td>DESCRIPTION OF STUDENT SELECTION PROCESS:</td>
<td>Tournament held on December, 2009 and Balboa HS is one of the team who been selected.</td>
</tr>
<tr>
<td>COST OF TRIP:</td>
<td>$2,000.00 (paid by BAUDL)</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:  
Site Administrator: [Signature]  
Date: 3/19/10

Approved by:  
Assistant Superintendent: [Signature]  
Date: 3/24/10

Cañadas A. Garcia  
Superintendent of Schools  

Agenda Item  
1b. (104-1312)
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 | $1,452,750 |

1. AMOUNT: $1,452,750
   GRANTING AGENCY: California Department of Education
   GRANT TITLE: Tobacco Use Prevention Education Program
   GDO CONTROL #: 1037
   SITE: Various Sites
   DATES OF GRANT: July 1, 2009 - June 28, 2013
   PURPOSE: Tobacco Use Prevention Education Program for grades Six through Twelve Cohort E will be used to implement tobacco awareness and prevention activities to youth in grades 6 through 12.
   EVALUATION: Level 1
   DISTRICT GOAL: Access & Equity: Make social justice a reality.
   PROGRAM MANAGER: Meyla Ruwin
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
April 13, 2010

SUBJECT: AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING (MOU) WITH SAN FRANCISCO COUNTY OFFICE OF EDUCATION AND NAPA COUNTY OFFICE OF EDUCATION

REQUESTED ACTION:

That the Board of Education authorize the Superintendent and/or Chief Financial Officer to enter into a MOU for Fiscal Year 2009-2010 with San Francisco County Office of Education (SFCOE) and Napa County Office of Education (NCOE).

BACKGROUND:

San Francisco (COE and SFUSD) proposes to support improved accountability measures for San Francisco USD by working with SFUSD’s Assessment Task Force to convene a team of experts and practitioners to design a comprehensive assessment framework that will guide formative and summative assessment decisions and that will provide a set of criteria for the types of assessments SFUSD, a Year III Program Improvement LEA, needs to put in place that will align its program and classroom instruction progress monitoring to its vision for student success. The dates that we will be meeting are May 13 - 14, 2010. The outcomes expected are to;

- Envision a comprehensive district assessment FRAMEWORK that is culturally and linguistically responsive and that is aligned to the district vision of student success.
- Develop recommendations for the design and implementation of such a framework that will guide the more detailed work of determining which assessments for what purposes and the design, development, and implementation particulars, including timelines, for those assessments.
- Identify the work teams to begin in the spring of 2010.
- Identify the needed and available resources.
- Develop the relationships necessary to do our best collaborative work on behalf of our students.

COMPENSATION:

NCOE shall pay $5,454.00 to SFCOE.

SUBMITTED BY:

Francisca Sánchez
Associate Superintendent
Academics & Professional Development

APPROVED:

Carlos A. Garcia
Superintendent of Schools
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
April 13, 2010

SUBJECT:  AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING (MOU) WITH FIRST TEE OF SAN FRANCISCO

REQUESTED ACTION:

That the Board of Education authorizes the Superintendent and/or his designee to enter into a Memorandum of Understanding (MOU) with First Tee of San Francisco. This MOU will stay in full force and effect from March 23, 2010 through June 2012 (FYs 2009-2010, 2010-2011 and 2011-2012).

BACKGROUND:

The First Tee program allows students who would not normally be exposed to the game of golf to learn and practice the game at Harding Park and/or the Visitacion Valley Middle School Golf Facility. This program began as a pilot four years ago and will provide the program to the following schools this year at Cleveland Elementary, El Dorado Elementary School, Sheridan Elementary, Visitacion Valley Elementary School, S. F. Community, Visitacion Valley Middle School, and Dr. Martin Luther King, Jr. Middle School. Additional Elementary Schools will participate in the First Tee Golf National Schools Program. Students will be taught the basics of golf in a six-session program via physical education instructional time. If students would like to continue with this sport, they will continue the program, at Harding Park and/or Visitacion Valley Middle School Golf Facility. There is no cost to the District and/or the students.

Submitted by:

Karling Aguilera-Fort
Assistant Superintendent
Learning & Support & Equity - APD

Approved by:

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

Regular Board Meeting of April 13, 2010

SUBJECT: AUTHORIZATION FOR BOARD MEMBER PARTICIPATION IN OUTSIDE ORGANIZATION EVENT – Commissioner Norman Yee

REQUESTED ACTION: That the Board of Education authorizes Commissioner Norman Yee to attend the California Asian Pacific Islander Policy Summit being held in Sacramento, CA on May 3 and 4, 2010. This Conference is sponsored by the Asian and Pacific Islanders California Action Network.

BACKGROUND: Board of Education Policy P3870, Section 5, states:
Board Members are authorized to travel and be reimbursed for training opportunities, conferences and events sponsored by the organizations to which the District belongs. Any travel to other events must be authorized by a vote of the Board prior to Board Members' participation.

Settlement of expenses will occur upon return.

Prepared by:

[Signature]

Esther V. Casco  
Executive Assistant  
Board of Education

4/13/10

Agenda Item  
2d. (104-13B4)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT

San Francisco, California
Board Meeting of April 13, 2010

SUBJECT: Authorization for the award of bids, purchase of and encumbrance for supplies, equipment and/or services over $78,500 or the statutory limit specified in Public Contract Code Section 20111.

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

2009-2010

AWARD OF CONTRACT

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>SCHOOL/DEPARTMENT</th>
<th>DESCRIPTION</th>
<th>VENDOR/MBE/WBE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-81500-2010-0000-8110-4317-340</td>
<td>Buildings &amp; Grounds Department (Ongoing &amp; Major Maintenance Funds) 21-90360-2010-0000-8500-5643-340 (1990 Sch FAC Safety Tax Funds)</td>
<td>To award the contract for the purchase of electrical materials, supplies and fixtures for immediate maintenance and repair work for schools and administrative sites.</td>
<td>Malby Electric Supply Co., Non-MBE Non-WBE</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

Term of Contract: 4/01/10 - 3/31/13
City & County of SF (Piggyback Agreement)
Approved Contract No: 77521
Approval Date: 10/1/08

Buildings & Grounds Department
01-81500-2010-0000-8110-4317-340
(Ongoing & Major Maintenance Funds)

To award the contract for the purchase of painting materials and sundries related to interior and exterior painting of schools and graffiti clean-up.

Gidden Pains
Non-MBE Non-WBE
$73,000

Term of Contract: 5/1/10 - 4/30/13

Bid Result

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE/WBE</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gidden Pains</td>
<td>Non-MBE Non-WBE</td>
<td>$73,000</td>
</tr>
<tr>
<td>CSI Paints</td>
<td>Non-MBE Non-WBE</td>
<td>Non-Compliant</td>
</tr>
<tr>
<td>Quinn Edwards Paints</td>
<td>Non-MBE Non-WBE</td>
<td>Non-Compliant</td>
</tr>
<tr>
<td>Sherwin Williams Paints</td>
<td>Non-MBE Non-WBE</td>
<td>Non-Compliant</td>
</tr>
<tr>
<td>Dunn Edwards Paints</td>
<td>Non-MBE Non-WBE</td>
<td>Non-Compliant</td>
</tr>
<tr>
<td>Fregosi Paints</td>
<td>Non-MBE Non-WBE</td>
<td>Non-Compliant</td>
</tr>
<tr>
<td>California Paint Co.</td>
<td>Non-MBE Non-WBE</td>
<td>Non-Compliant</td>
</tr>
</tbody>
</table>

Submitted by:  
Rod Sarmiento  
Director of Purchasing & Warehouse

Approved by:  
Joseph C. Graziolli  
Chief Financial Officer

Agenda Item  
2e. (104-13C2)
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 $78,500.00 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 (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 women residing in the United States or its territories.

The MBE/WBE as they appear on the April 13, 2010 Board Agenda are as follows:

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>VENDOR</th>
<th>TOTAL AMOUNT</th>
<th>MBE STATUS</th>
<th>WBE STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Malby Electric Supply Co.,</td>
<td>$100,000</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td></td>
<td>Glidden Paints</td>
<td>$73,000</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL AMOUNT</th>
<th>*NON_MBE/WBE AMOUNT</th>
<th>MBE/WBE AMOUNT</th>
<th>MBE</th>
<th>WBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$173,000</td>
<td>$173,000</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.

Agenda Item
2e. (104-13C2)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 4/13/10

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 25-90361-2010-0000-8500-6219-11300 – Construction - Change Order – $7,750

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 21-90361-2010-0000-8500-6219-11300 – Construction – Change Order – $7,750

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>Mod. No. 2</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>To</td>
<td>INTERNATIONAL STUDIES ACADEMY @ ENOLA MAXWELL</td>
<td>$15,500</td>
</tr>
<tr>
<td>Contract 01110</td>
<td>modify the existing contract with PLUM Architects</td>
<td></td>
</tr>
<tr>
<td></td>
<td>for additional services</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $15,500 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, herein requested, is for additional architectural/engineering services to design a one hundred twenty feet long concrete ramp at International Studies Academy at Enola Maxwell in lieu of a metal grid ramp. The new concrete ramp will be incorporated into the bid documents. The District prefers a concrete ramp for durability with low maintenance, no vibrations and elimination of overhead hazards underneath the ramp.

Original contract amount (Resolution 95-12W25, May 12, 2009) $792,520.00
Previous Modifications ($51,144.00)
Contract to be increased by this Modification #2 (amount not-to-exceed) $15,500.00
New Total Contract amount as modified $756,876.00

Submitted by:

Yonko Radonov, Director
Facilities Design & Construction

Recommended by:

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

Agenda Item
3a. (104-13W1)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 4/13/10

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 CDX Builders Inc., and the San Francisco Unified School District for an amount not to exceed $29,276.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11061- McLaren CDC Modular Campus

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>McLaren CDC</td>
<td>$29,276.00</td>
</tr>
<tr>
<td>Building Construction – Prop A 2006 Bond Program</td>
<td></td>
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</table>

RECOMMENDATION:
That the Board of Education approve a contract modification between CDX Builders Inc., and the San Francisco Unified School District for an amount not to exceed $29,276.00 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 original scope of work is for the construction of a new modular campus at the John McLaren CDC site as required by San Francisco Unified School District's Proposition A 2006 Bond Program; including; removal of the existing three wing facility that is not occupied replacing it with a new campus that includes six classrooms, multipurpose room, ancillary spaces, new play yard and landscaping and other improvements required by applicable building codes.

This modification includes addition of masonry, replace existing deteriorated concrete retaining wall and stairs, and replace existing non functioning food warmer in kitchen to comply with health code requirements.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Original contract amount</td>
<td>$5,155,600.00</td>
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<tr>
<td>Previous Approved Modification #1 through #7</td>
<td>$328,658.17</td>
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<td>Contract to be Increased by Modification #8</td>
<td>$29,276.00</td>
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<td><strong>New Total Contract Amount as Modified</strong></td>
<td><strong>$5,513,734.17</strong></td>
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<tr>
<td>Total % of modification amounts to original contract amount</td>
<td>6.94%</td>
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</tbody>
</table>

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3b. (104-13W2)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 4/13/10 

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 Bollo Construction and the San Francisco Unified School District for an amount not to exceed $226,207.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND: 
Appropriation #21-90391-2010-0000-8500-6279-11067 – Sanchez ES

<table>
<thead>
<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>Mod # 5 to Contract #01077</td>
<td>Sanchez Elementary School Building Construction – Prop A 2006 Bond Program</td>
<td>$226,207.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:  
That the Board of Education approve this contract modification between Bollo Construction and the San Francisco Unified School District for an amount not to exceed $226,207.00 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 Sanchez Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The base scope of work covered by the bid amounts include: New accessible ramp and landings, new fire alarm and sprinkler system, modify and relocate restrooms, installation of exiting stairway, elevator modernization, modification of play structure, modification of food service area, and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD. The District has chosen to include additive alternates to the work including interior and exterior painting.

This modification is for miscellaneous carpentry work, electrical and plumbing work, and cutting/patching at multiple locations, credit for underground at bungalows and refurbishing three existing bungalows.

| Original Contract Amount | $4,201,850.00 |
| Previous Approved Modifications | $171,844.00 |
| This Modification (#5) | $226,207.00 |
| **Total Contract Amount as Modified** | **$4,599,901.00** |

| % of Modification | 9.47% |

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item  
3c. (104-13W3)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 04/13/10

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

REQUESTED ACTION:  
That the Board of Education approve this contract modification between Hoi's Construction and the San Francisco Unified School District for an amount not to exceed $19,092.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation #21-90391-2010-0000-8500-6279-11076 — Junipero Serra Annex CDC

<table>
<thead>
<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
</table>
| Mod 1 to No. #01157 | Junipero Serra Annex CDC  
Building Construction – Prop A 2006 Bond Program | $19,092.00 |

RECOMMENDATION:  
That the Board of Education approve this contract modification between Hoi's Construction and the San Francisco Unified School District for an amount not to exceed $19,092.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:  
This contract is for the modernization of the existing facilities at School Health Admin Building as required by San Francisco Unified School District's Proposition A 2006 Bond Program. Original scope of work included New modular building, new path of travel site work, new ramp installation at entrances, stand alone fire alarm system and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes temporary wood enclose to protect the utilities, additional keys, additional electrical work, additional cement board at restroom, modify doors with windows, additional tack boards, and additional play structure elements to meet state licensing requirements.

Original contract amount $ 1,756,650.00  
Previous Approved Modification(s) $ 0.00  
Contract to be Increased by Modification #1 $ 19,092.00  
New Total Contract Amount as Modified $1,775,742.00  
Total % of modification amounts to original contract amount 1.09%

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item  
3d. (104-13W4)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 04/13/10

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Zolman Construction and the San Francisco Unified School District for an amount not to exceed $87,847.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11045 – Alamo Elementary School

CONTRACT:

<table>
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<tr>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>Alamo Elementary School</td>
<td>$87,847.00</td>
</tr>
<tr>
<td>Building Construction – Prop A 2006 Bond Program</td>
<td></td>
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</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this contract modification between Zolman Construction and the San Francisco Unified School District for an amount not to exceed $87,847.00 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 Alamo 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, toilet room accessibility upgrades, upgrade fire alarm system, door and gate hardware, new flooring, new ceiling and lighting, upgrading signage and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes: Various spot abatement of asphalt and asbestos, changes to door hardware, relocate electrical work at room J100, run new ½" water line, replace windows, additional wall demolition, replace appliances, and additional cleaning of the existing duct work.

| Original contract amount | $4,640,000.00 |
| Previous Approved Modifications | $0.00 |
| This Modification (#1) | $87,847.00 |
| **Total Contract Amount as Modified** | **$4,727,847.00** |
| % of modification | 1.89% |

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3e. (104-13W/5)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 04/13/10

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Svala Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $95,253.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-6600-6279-11072 - Spring Valley ES

<table>
<thead>
<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod #3 to No. #01125</td>
<td>Spring Valley ES Building Construction – Prop A 2006 Bond Program</td>
<td>$95,253.00</td>
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</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this contract modification between Svala Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $95,253.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for the modernization of the existing facilities at Spring Valley Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program. Scope of work includes: Upgrade of existing elevator, handrail extensions at stairs, new wheel chair lift at stage, new path of travel site work, new ramp installation at entrances, toilet room accessibility upgrades, new security cameras, door and gate hardware, new flooring, window replacement, upgrading signage, roof replacement, boiler replacement, and upgrade fire alarm system and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification is for stripping lead paint, demo and reframing door openings, replacement of concrete slab, fireproofing demolition for new connections, removal of tack board surfaces, remove and replace underground waste lines, concrete slab replacement, clear existing sanitary line, repair existing studs, hazmat removal, replace wood flooring, core concrete for new handrails, relocation of sanitary sewer line, install louver door, paint ceilings in classrooms, install pipe sleeve for new gas service, metal framing at storefronts, install shaft wall assembly, and install gypsum board at attic joists.

| Original contract amount | $4,680,000.00 |
| Previous Approved Modifications | $123,566.00 |
| This Modifications (#3) | $95,253.00 |
| Total Contract Amount as Modified | $4,898,819.00 |
| % of Modification | 4.68% |

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item  
3f. (104-13W6)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  

Board Meeting 04/13/10  

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 Amtz Builders, Inc. (Amtz) and the San Francisco Unified School District for an amount not to exceed $17,998.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. 

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation # 21-90390-2010-0000-8500-6279-10768  
Balboa High School  

CONTRACT:  

<table>
<thead>
<tr>
<th>MOD. NO.</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Balboa High School Building Construction -- Prop A 2003 Bond Program</td>
<td>$17,998.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:  
That the Board of Education approve this contract modification between Amtz Builders, Inc. (Amtz) and the San Francisco Unified School District for an amount not to exceed $17,998.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. 

BACKGROUND:  
This contract is for the construction of accessibility improvements, fire and life safety upgrades, remediation of hazardous materials and other modernization improvements at Balboa High School as required by San Francisco Unified School District's Proposition A 2003 Bond Program. 

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

This modification includes revisions or additions to asphalt driveway at athletic playfields. This is the final change order for this contract. 

Original contract amount (Resolution 73-27W14, March 27, 2007)  
Previous Approved Modification(s)  
Contract to be Increased by Modifications #16  
New Total Contract Amount as Modified  
Total % of modification amounts to original contract amount  

$12,135,242.00  
$1,767,884.00  
$17,998.00  
$13,921,124.00  
14.72%  

Submitted by:  
Maureen Shelton  
Director of Construction Management  

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

Agenda Item  
3g. (104-13W7)  

38
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

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 in an amount not to exceed $332.00 between Construction Testing Services (CTS) 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 modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation # 21-90390-2010-0000-8500-6280-10750  George Washington High School

<table>
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<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
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</thead>
<tbody>
<tr>
<td>Mod #4 to No. 00687</td>
<td>George Washington High School</td>
<td>$332.00</td>
</tr>
<tr>
<td>Material Testing and Inspection Services – Prop A 2003 Bond Program</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this modification in an amount not to exceed $332.00 between Construction Testing Services (CTS) 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 modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for Materials Testing and Inspection Services for building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2003 Bond Program. This modification is to covers Materials Testing and Inspection Services and to insure compliance with plans & specifications and DSA requirements for George Washington High School Increment 2 project.

This modification is for additional inspection testing of the hanger bolts for the fire sprinkler system at GWHS.

Original contract amount $19,356.00
Previous Modifications $215,120.00
This Modification (amount not to exceed) $332.00
Total Contract Value, as modified $234,808.00

Submitted by: Maureen Shelton
Director of Construction Management

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

Agenda Item 3h. (104-13W8)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

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

REQUESTED ACTION:

It is recommended that the Board of Education approve this contract modification between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $37,795.68 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90390-2010-0000-8500-6290-10750 – George Washington High School

CONTACT: DESCRIPTION COST
Mod#4 to George Washington HS $37,795.68
Contract #00782 Building Inspection Services - Prop A 2003 Bond Program

RECOMMENDATION:

It is recommended that the Board of Education approve this contract modification between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $37,795.68 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for inspection services for upcoming building improvements at Washington High School under the Prop A 2003 Bond Program. This inspection service is required by the California Division of the State Architect.

This modification is for additional construction inspection services for George Washington High School Field Project and Flooring Project.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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<tbody>
<tr>
<td>Original Contract Amount</td>
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<tr>
<td>Previous modification</td>
<td>$56,405.10</td>
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<tr>
<td>This Modification #4 (not to exceed)</td>
<td>$37,795.68</td>
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<tr>
<td>Total Contract value as modified</td>
<td>$762,777.96</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3i. (104-13W9)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

SUBJECT:
Contract, 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 Vanir Construction Management, Inc and the San Francisco Unified School District for an amount not to exceed $92,939.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90390-2010-0000-8500-6216-10768 – Balboa HS

<table>
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<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>Mod #5 to Contract #00642</td>
<td>Balboa HS Construction Management Services– Prop A 2003 Bond Program</td>
<td>$92,939.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this contract modification between Vanir Construction Management, Inc and the San Francisco Unified School District for an amount not to exceed $92,939.00 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 construction management services for building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 2003 Bond Program. Scope of work includes preconstruction, on-site coordination and oversight of construction by general contractors at Horace Mann MS, Leonard Flynn MS, Denman MS, and Balboa HS Modernization Projects.

This modification is additional construction management services for the Balboa HS football field and upgrades to the little theatre and shop area.

| Original contract amount | $1,973,777.00 |
| Previous Modifications | $350,382.00 |
| This Modification #5 (amount not to exceed) | $92,939.00 |
| Total Contract Value, as modified | $2,417,098.00 |

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item 3j. (104-13W10)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

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

REQUESTED ACTION:
That the Board of Education approves this contract modification between Construction Testing Services (CTS) and the San Francisco Unified School District for an amount not to exceed $8,195.80 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation # 21-90390-2010-0000-8500-5280-10768  Balboa High School

<table>
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<tr>
<th>CONTRACT:</th>
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<th>COST</th>
</tr>
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<tbody>
<tr>
<td>Mod. #2 to No. 00772</td>
<td>Balboa High School Material Testing and Inspection Services – Prop A 2003 Bond Program</td>
<td>$8,195.80</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approves this contract modification between Construction Testing Services (CTS) and the San Francisco Unified School District for an amount not to exceed $8,195.80 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for Materials Testing and Inspection Services for building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 2003 Bond Program. This modification is to covers Materials Testing and Inspection Services and to insure compliance with plans & specifications and DSA requirements for the Balboa High School Summer 2009 project.

| Original Contract | $34,666.00 | $123,510.00 | $158,196.00 |
| Previous Modifications | $55,204.00 | $18,740.00 | $73,944.00 |
| Contract to be increased by Mod. #2 | $0.00 | $8,195.80 | $8,195.80 |
| New Total Contract as Modified | $89,890.00 | $150,445.80 | $240,335.80 |

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 4/13/10

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 Miller Company Landscape Architects and the San Francisco Unified School District for an amount not to exceed $1,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND

Appropriation 21-90391-2010-0000-8500-6219-11122–Ulloa ES Green Schoolyard
$1000.00

CONTRACT:
Mod #1 to
No. 1174

DESCRIPTION
Ulloa ES Green Schoolyard
Landscape Design Services – Prop A 2006 Bond Program

COST
$1000.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Miller Company Landscape Architects and the San Francisco Unified School District for an amount not to exceed $1000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The original scope of work includes assessing the Ulloa ES Green Schoolyard Master Plan report created by Bay Tree Design and recommending any alternative and/or additional design features to the master plan. The Landscape Architect will work directly with the Ulloa Principal and Greening Committee to assist the school community to realize their project goals and objectives. The consultant was selected pursuant to the District’s Request for Proposals process.

This modification includes the hiring of a structural engineer to produce signed and stamped drawings related to the design for a rainwater collection cistern and its underlying base. These drawings will be submitted as an addendum to the bid package associated with Ulloa Elementary School’s greening project.

Original Contract Amount (# 912-8W57, December 8, 2009) $28,500.00
Previous Approved Modification(s) $0.00
Contract to be Increased by this Modification #1: $1,000.00
New Total Contract Amount as Modified $29,500.00

Submitted by:
Wazidi Chowdhury
Director of Project Management

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

Board Meeting 4/13/10

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

REQUESTED ACTION:
That the Board of Education approve a modification of the contract between ED2 International Architects & Planners ("ED2") and the San Francisco Unified School District for an amount not to exceed $51,340.00 and instruct the Chief Facilities Officer to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90390-2010-0000-8500-6219-10773

<table>
<thead>
<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>Mod. No.13 to Contract No. 00567</td>
<td>AP Giannini Middle School Architectural and Engineering Services – Prop A 2003 Bond Program</td>
<td>$51,340.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve a modification of the contract between ED2 International Architects & Planners ("ED2") and the San Francisco Unified School District for an amount not to exceed $51,340.00 and instruct the Chief Facilities Officer to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The original scope of services for this contract includes 2nd tier architectural and engineering (design and construction administration) services for building improvements to Malcolm X Academy Elementary School, Galileo High School and AP Giannini Middle School under Proposition A 2003. Priorities include accessibility improvements, required life safety improvements and other modernization efforts as identified by the District in prior studies.

This modification is for additional architectural and engineering services to provide construction documents, bid preparation and construction administration services at AP Giannini Middle School for design and engineering services for fire sprinkler system to protect an additional area of the school. This work is necessary in order to close the entire project with DSA.

| Original Contract | $ 2,113,035.00 |
| Previous Approved Modifications (1-12) | $ 323,238.50 |
| Modification No.13 (amount not to exceed) | $ 51,340.00 |
| Total contract as modified | $ 2,487,613.50 |

Submitted by:
Wazluddin Chowdhury
Director of Project Management

Recommended by:
David Goldin
Chief Facilities Officer

Agenda Item
3m. (104-13W13)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 4/13/10

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Gelfand Partners Architects and the San Francisco Unified School District for an amount Not to Exceed $70,950.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90390-2010-0000-8500-6219-10909 Bond Planning

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<tr>
<td>Mod. No. 1 to Contract 1184</td>
<td>Various 2003 Bond School Sites Architectural and Engineering Services – Prop A 2003 Bond Program</td>
<td>$70,950.00</td>
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</table>

RECOMMENDATION:

the Board of Education approve this contract modification between Gelfand Partners Architects and the San Francisco Unified School District for an amount Not to Exceed $70,950.00 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 contract is for engineering review services at seven (7) Prop A 2003 Bond program sites to determine and satisfy the requirements set by the Division of the State Architect at each site. The current modification of the scope of work includes adding one more school and providing subsequent level of detailed engineering analysis of the existing buildings at four (4) of the seven sites to determine compliance with the DSA’s structural requirements.

| Original Contract | $ 125,520.00 |
| Modification # 1  | $ 70,950.00  |
| Total Contract as modified | $ 196,470.00 |

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

David L. Goldin
Chief Facilities Officer

Agenda Item
3n. (104-13W14)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 04/13/10

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 Hamilton+Aitken Architects and the San Francisco Unified School District for an amount not to exceed $9,350.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6219-11079 – Hilltop High School/RAP

<table>
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<th>CONTRACT:</th>
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<tr>
<td>Mod #1 to No. 01185</td>
<td>Hilltop High School/RAP</td>
<td>$9,350.00</td>
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<tr>
<td></td>
<td>Architectural/Engineering Services – Prop A 2006 Bond Program</td>
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</table>

RECOMMENDATION:

That the Board of Education approve this contract modification between Hamilton+Aitken Architects and the San Francisco Unified School District for an amount not to exceed $9,350.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification is for additional services to perform a Tier 2 structural evaluation of this site.

Original Contract $ 99,565.00
Previous Modifications $ 0.00
This Modification #1 $ 9,350.00
Total contract as modified $108,915.00

Submitted by:
Wajiuddin Chowdhury
Director of Project Management

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

Agenda Item 3c. (104-13W15)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 4/13/10

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $9,520.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6219-11091 – 1350 7th Avenue

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<th>CONTRACT:</th>
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<tr>
<td>Mod 1 to</td>
<td>1350 7th Avenue</td>
<td>$9,520.00</td>
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<tr>
<td>Contract No. #1190</td>
<td>Architectural/Engineering</td>
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<td></td>
<td>Services – Prop A 2006 Bond</td>
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<tr>
<td></td>
<td>Program</td>
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</table>

RECOMMENDATION:
That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $9,520.00 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 services to perform a structural evaluation of this site.

| Original contract amount | $61,100.00 |
| Previous Approved Modifications | $0 |
| Contract to be Increased by Modification No.1 | $9,520.00 |
| New Total Contract Amount as Modified | $70,620.00 |

Submitted by:  
Waziruddin Chowdhury  
Director of Project Management

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

Agenda Item  
3p. (104-13W10)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

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 Pacific Engineering and the San Francisco Unified School District for an amount not to exceed $1,600.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation 21-90391-2010-0000-8500-6140-11085 – Dr. William Cobb ES

<table>
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<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>Mod. #2 to No. 00949</td>
<td><strong>Dr. William Cobb ES.</strong> Topographic Surveying Services – Prop A 2006 Bond Program</td>
<td>$1,600.00</td>
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</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this contract modification between Pacific Engineering and the San Francisco Unified School District for an amount not to exceed $1,600.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for surveying services at Dr. William Cobb ES as part of the building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program.

This modification is for additional surveying services at the site.

Original Contract Amount $17,800.00
Previous Approved Modification(s) $4,900.00
This Modification #2 (not-to exceed) $1,600.00
Total Contract Value as modified $24,300.00

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3q. (104-13W17)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between DSK Architects and the San Francisco Unified School District for an amount not to exceed $11,908.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6219-11046 – Fairmount ES

CONTRACT:

<table>
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<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>Mod #10 to No. #00824</td>
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<tr>
<td>Fairmount ES</td>
<td>$11,908.00</td>
</tr>
</tbody>
</table>

Architectural/Engineering Services – Proposition A 2006 Bond Program

RECOMMENDATION:

That the Board of Education approve this contract modification between DSK Architects and the San Francisco Unified School District for an amount not to exceed $11,908.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification covers additional design cost for the relocation of two existing portables and survey of the kindergarten yard at the site.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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<tbody>
<tr>
<td>Original Contract</td>
<td>$401,122.00</td>
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<tr>
<td>Previous Modifications</td>
<td>$170,703.00</td>
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<tr>
<td>This Modification #10</td>
<td>$11,908.00</td>
</tr>
<tr>
<td>Total contract as modified</td>
<td>$583,733.00</td>
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</tbody>
</table>

Submitted by:

Waziiuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3r. (104-13W18)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 04/13/10

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

REQUESTED ACTION:  
That the Board of Education approve this contract modification between Gelfand Partners and the San Francisco Unified School District for an amount not to exceed $17,800.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation #21-90391-2010-0000-8500-6219-11064 – Herbert Hoover Middle School

<table>
<thead>
<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
</table>
| Mod. #5 to No. #820 | Herbert Hoover Middle School  
Architectural/Engineering Services – Prop A 2006 Bond Program | $17,800.00 |

RECOMMENDATION:  
That the Board of Education approve this contract modification between Gelfand Partners and the San Francisco Unified School District for an amount not to exceed $17,800.00 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 costs due to SFUSD's decision to delay bidding the project for more than one year.

<table>
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<tr>
<th>Item</th>
<th>Amount</th>
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<tr>
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<td>Previous Approved Modifications</td>
<td>$161,295.00</td>
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<tr>
<td>Contract to be Increased by Modification No.5</td>
<td>$17,800.00</td>
</tr>
<tr>
<td><strong>New Total Contract Amount as Modified</strong></td>
<td><strong>$1,366,618.00</strong></td>
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Submitted by:  
Waziuddin Chowdhury  
Director of Project Management

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

Agenda Item  
3s. (104-13W19)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  

Board Meeting 4/13/10  

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

REQUESTED ACTION:  
That the Board of Education approve this modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $165,707.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.  

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation #21-90391-2010-0000-8500-6280-11074 – John Swett Elementary School - $1,400.00  
Appropriation #21-90391-2010-0000-8500-6280-11078 – School Health Admin Building - $882.00  
Appropriation #21-90391-2010-0000-8500-6280-11084 – Raoul Wallenberg HS - $163,425.00  

CONTRACT:  
Mod 8 to  
No. 00995  
John Swett ES, School Health Admin Bldg, and Raoul Wallenberg HS  
Materials Testing and Inspection Services – Prop A 2006 Bond Program  

$165,707.00  

RECOMMENDATION:  
That the Board of Education approve this modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $165,707.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.  

BACKGROUND:  
This contract is for the materials testing and inspection services for building improvement projects related to the passage of San Francisco Unified School District’s Proposition A Bond Program. Scope of work included materials testing and inspection services at Alamo ES to ensure compliance with plans & specifications and building requirements.  

This modification is to provide destructive testing at John Swett School, ceiling wire pull test for a new T-bar ceiling at School Health Program Administration Building, and special testing and inspection services for Raoul Wallenberg HS Modernization Project.  

Original Contract  
Previous Modifications(1-7)  
This Modification (#8)  
Total Contract as Modified  

$ 242,561.00  
$ 578,154.00  
$ 165,707.00  
$ 986,422.00  

Submitted by:  
Maureen Shelton  
Director of Construction Management  

Agenda Item  
3t. (104-13W20)  

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

Board Meeting 04/13/10

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $79,952.40 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2010-0000-8500-6290-11058 – Lakeshore ES $39,976.20
Appropriation 21-90391-2010-0000-8500-6290-11062 – Luther Burbank $39,976.20

CONTRACT:

<table>
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<tr>
<th>Description</th>
<th>Cost</th>
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<tr>
<td>Lakeshore ES and Luther Burbank Building Inspection Services – Prop A 2006 Bond Program</td>
<td>$79,952.40</td>
</tr>
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RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $79,952.40 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The Original Master Agreement is for inspection services for various building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 2006 Bond Program. Original Scope of work includes project inspection services per DSA requirements at Chinese Ed. Center ES, Claire Lilienthal-Madison Campus, Raphael Weill CDC and Sutro ES Increment 1. Previous modifications added inspection services at 555 Franklin Admin Bldg. Increment 1, Sutro ES, District Admin Increment 1, Luther Burbank Middle School, Lakeshore IH, Sunset IH, Lakeshore ES, Cabrillo ES, Spring Valley ES and Commodore Stockton CDC.

This modification to the Master Agreement is for inspection services for Lakeshore Modular project and Luther Burbank increment 2.

<table>
<thead>
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<th>Description</th>
<th>Amount</th>
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<td>Previous Modifications</td>
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<td>This Modification #9 (not to exceed)</td>
<td>$79,952.40</td>
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<tr>
<td><strong>Total Contract Value, as modified</strong></td>
<td><strong>$1,491,411.64</strong></td>
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Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3u. (104-13W21)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

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 McCarthy Building Companies, Inc. (McCarthy) and the San Francisco Unified School District for an amount not to exceed $43,200.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation 21-90391-2010-0000-8500-6216-11077 – Noriega CDC - $43,200

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<th>DESCRIPTION</th>
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<tr>
<td>Mod 3 to No. 00939</td>
<td>Noriega CDC Construction Management Services – Prop A 2006 Bond Program</td>
<td>$43,200.00</td>
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RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between McCarthy Building Companies, Inc. (McCarthy) and the San Francisco Unified School District for an amount not to exceed $43,200.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original Master Agreement is for construction management services for various building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 2006 Bond Program and provided for the costs of the preconstruction phase at Jefferson CDC, Jefferson ES, Ulloa ES, and Lawton ES. Additional projects and construction management phases were to be added through Board-approved modification of this Master Agreement. Subsequent modifications were for the construction and close out phases for Jefferson CDC and ES, Ulloa ES, and Lawton ES. It will also support pre-construction, construction and close out phases at Hoover MS, Lakeshore ES, Sunset ES, Aptos MS, Alice Fong Yu ES, Noriega CDC, Francis Scott Key and School Health Programs.

This modification provides additional construction management services at Noriega CDC.

<table>
<thead>
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<th>Cost</th>
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<td>This Modification (#3)</td>
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<td>Total Contract as Modified</td>
<td>$5,281,214.00</td>
</tr>
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</table>

Submitted by:

Maureen Shellon
Director of Construction Management

Recommended by:

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

Agenda Item
3v. (104-13W22)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 04/13/10

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $6,240.72 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

| Appropriation #21-90391-2010-0000-8500-5890-11062 – Luther Burbank Middle | $4,555.72 |
| Appropriation #21-90391-2010-0000-8500-5890-11067 – Sanchez ES | $1,685.00 |

CONTRACT:
Mod #15 to Contract No. 01031

<table>
<thead>
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<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>Luther Burbank Middle School &amp; Sanchez ES</td>
<td>$6,240.72</td>
</tr>
<tr>
<td>Professional Cleaning Services – Prop A 2006 Bond Program</td>
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</table>

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $6,240.72 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for professional cleaning services for various building improvement projects related to the passage of San Francisco Unified School District’s 2003 and 2006 Bond Program. Individual service agreements will be assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement.

This modification is for additional cleaning services, including but not limited to cleaning walls and waxing floor at Luther Burbank Middle School and Sanchez ES.

| Original Contract | $ 97,829.00 |
| Previous Approved Modifications | $ 158,334.82 |
| This Modification # 15 (amount not to exceed) | $ 6,240.72 |
| **Total Contract as modified** | **$ 260,404.54** |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3w. (104-13W23)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 4/13/10

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 Aim to Please Janitorial Service and the San Francisco Unified School District for an amount not to exceed $9,200.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-5880-11049 – John Muir Elementary School

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<tr>
<td>Mod #4</td>
<td>John Muir Elementary School</td>
<td>$9,200.00</td>
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<tr>
<td>No. 01144</td>
<td>Professional Cleaning Services – Prop A 2006 Bond Program</td>
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RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Aim to Please Janitorial Service and the San Francisco Unified School District for an amount not to exceed $9,200.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

Scope of work includes detail cleaning to classrooms, cafeteria, auditorium, hallways, restrooms & staff areas, as well as dusting windows, floor mopping, stripping & sealing, furniture cleaning, and associated furniture relocation.

This modification is for additional cleaning services including cleaning four classrooms, three bungalows, and furniture wipe down at John Muir ES.

Original Contract Amount $6,850.00
Previous Approved Modifications $9,250.00
Contract to be Increased by Modification No.4 $9,200.00
Total Contract Value as modified $25,300.00

Submitted by:
Maureen Shelton
Director of Construction Management

Recommended by:
David Goldin
Chief Facilities Officer

Agenda item
3x. (104-13W24)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California 
Board Meeting 04/13/10

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 Vanir Construction Management (Vanir) and the San Francisco Unified School District for an amount not to exceed $967,158.00 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:

<table>
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<tr>
<th>Appropriation</th>
<th>DESCRIPTION</th>
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<tr>
<td>21-90391-2010-0000-8500-6216-11068 – Commodore Stockton ES</td>
<td>$63,685.00</td>
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<tr>
<td>21-90391-2010-0000-8500-6216-11085 – William Cobb ES</td>
<td>$662,401.00</td>
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<tr>
<td>21-90391-2010-0000-8500-6216-11084 – Wallenberg HS</td>
<td>$126,013.00</td>
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<tr>
<td>21-90391-2010-0000-8500-6216-11072 – Spring Valley ES</td>
<td>$115,059.00</td>
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</table>

CONTRACT:
Mod 6 to contract
No. 00940  **Commodore Stockton, William Cobb ES, Wallenberg HS, Spring Valley ES**

Construction Management Services – Prop A 2006 Bond Program

$967,158.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Vanir Construction Management (Vanir) and the San Francisco Unified School District for an amount not to exceed $967,158.00 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 construction management services for various building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 2006 Bond Program and provided for the costs of the preconstruction phase at Claire Lilienthal ES (Madison), Chinese Ed. Ctr., Raphael Weill CDC, Sutro ES, New Traditions ES, and John Muir ES. Previous modifications added construction and close out phases for Claire Lilienthal-Madison Campus, Chinese Ed. Ctr, Raphael Weill CDC, Sutro IH, Sutro ES Modernization, New Traditions IH and Modernization and John Muir, as well as pre-construction, construction and closeout phases at Cabrillo ES, District Admin Bldg phase 1, and District Admin Bldg phase 2, and construction management services for the Green Schoolyard Program, Cabrillo ES, Commodore Stockton ES, Spring Valley ES, Alamo ES, and Wallenberg HS.

The contract for each site includes preconstruction, construction and close out phases including all construction management functions from bid award phase through contract closeout.

This modification adds services for construction and closeout phases at Commodore Stockton, Spring Valley ES and Wallenberg HS, and complete construction management services from bid award to contract closeout for William Cobb ES.

| Original contract amount | $238,801.00 |
| Previous Modifications | $3,942,657.00 |
| This Modification #6 (not to exceed) | $967,158.00 |
| **Total Contract Value, as modified** | **$5,148,616.00** |

Submitted by:

Maureen Shellen
Director of Construction Management

Agenda Item
3y. (104-13W25)

Recommended by:

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

Board Meeting 4/13/10

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this modification to the Master Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $491,300.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

| Appropriation 21-90391-2010-0000-8500-6280-11044 – Buena Vista Increment 2 | $178,500.00 |
| Appropriation 21-90391-2010-0000-8500-6280-11043 – Cleveland ES | $51,000.00 |
| Appropriation 21-90391-2010-0000-8500-6280-11046 – Fairmount | $34,000.00 |
| Appropriation 21-90391-2010-0000-8500-6280-11052 – Grattan ES | $202,300.00 |
| Appropriation 21-90391-2010-0000-8500-6280-11080 – Martin Luther King ES | $25,500.00 |

CONTRACT: Mod #10 to No. 00981

DESCRIPTION

Buena Vista Inc, 2, Cleveland ES, Grattan ES, Martin Luther King ES, and Fairmount ES

Building Inspection Services – Prop A 2006 Bond Program

COST

$491,300.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $491,300.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

Scope of work is for project inspection services for Buena Vista Inc 2, Cleveland ES, Fairmount ES, Grattan ES, and the interim housing project at Martin Luther King ES.

| Original Contract Amount | $195,500.00 |
| Previous Modifications | $486,260.00 |
| This Modification (#10) | $491,300.00 |
| Total Contract as modified | $1,173,060.00 |

Submitted by:

Maureen Shelton
Director of Construction Management

Agenda Item
3z. (104-13W26)

Recommended by:

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

57
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this modification to the Master Agreement between Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $74,839.36 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation # 21-90391-2010-0000-8500-6280-11080 – Martin Luther King MS

<table>
<thead>
<tr>
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<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>Mod 6 to contract No. 00986</td>
<td>Martin Luther King Middle School Materials Testing and Inspection Services – Prop A 2006 Bond Program</td>
<td>$74,839.36</td>
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</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed 74,839.36 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for the materials testing and inspection services for building improvement projects related to the passage of San Francisco Unified School District’s Proposition A Bond Program. Scope of work includes materials testing and inspection services at Marshall Elementary School and John McLaren New Modular Campus Project to ensure compliance with plans & specifications and DSA requirements. The cost estimate for this Master Agreement includes proposed costs to complete materials testing and inspection services at Marshall ES. Previous modification included Mission Ed Center-Kate Kennedy, Lawton Alternative School, Sunset ES, Fairmount ES, and Ulloa ES.

This modification provides $10,109.13 for materials testing and inspection services for Martin Luther King MS interim housing and reroofing project, and $64,730.23 for the Martin Luther King MS modernization project to ensure compliance with plans & specifications and DSA requirements.

Original Contract Amount $29,347.00
Previous modification $331,031.70
This Modification #6 (not to exceed) $74,839.36
Total Contract value as modified $435,218.06

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3aa. (104-13W/27)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

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

REQUESTED ACTION:

That the Board of Education approve this modification to the Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $142,497.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

| Appropriation #21-90391-2010-0000-8500-6212-11116 – New Traditions ES Green Schoolyard | $7,441.00 |
| Appropriation #21-90391-2010-0000-8500-6212-11122 – Ulloa ES Green Schoolyard | $7,441.00 |
| Appropriation #21-90391-2010-0000-8500-6212-11080 – Dr. Martin Luther King MS | $62,865.00 |
| Appropriation #21-90391-2010-0000-8500-6212-11085 – Dr. William L. Cobb ES | $64,750.00 |

CONTRACT:
Mod. #3 to Contract 01162

New Traditions and Ulloa ES Green Schoolyard Programs.
Dr. William Cobb ES and Dr. Martin Luther King MS
Industrial Hygienist Design and Monitoring – Prop A 2006 Bond Program

DESCRIPTION

COST
$142,497.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $142,497.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

Scope of work includes development of abatement documents, bidding services to address contractor inquiries regarding the abatement scope of work prior to start of construction, pre-construction and submittal review, inspections and abatement monitoring, and project closeout for New Traditions and Ulloa elementary schools. Inspection, Monitoring and Closeout for Dr. Martin Luther King and Dr. William L. Cobb ES.

Original Contract Amount $15,315.00
Previous approved Modification $66,390.00
This Modification #3 (not-to exceed) $142,497.00
Total Contract Value as modified $224,202.00

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 4/13/10

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $154,435.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

| Appropriation #21-90391-2010-0000-8500-6212-11089 – Downtown HS | $108,355.00 |
| Appropriation #21-90391-2010-0000-8500-6212-11062 – Luther Burbank Middle School | $20,855.00 |
| Appropriation #21-90391-2010-0000-8500-6212-11076 – Junipero Serra Annex CDC | $15,000.00 |
| Appropriation #21-90391-2010-0000-8500-6212-11067 – Sanchez ES Inc 2 | $12,225.00 |

CONTRACT:
Mod #26 to Downtown HS, Luther Burbank MS, Junipero Serra Annex CDC and Sanchez ES
Contract 00913 Industrial Hygienist Design and Monitoring – Prop A 2006 Bond Program

$154,435.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $154,415.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification includes additional design, contract documents, bidding and monitoring services, and project closeout for Downtown HS, Luther Burbank MS, Junipero Serra Annex CDC, and Sanchez ES.

| Original Contract Amount | $ 158,433.00 |
| Previous Approved Modifications | $ 1,767,104.75 |
| This Modification #26 | $ 154,435.00 |
| Total Contract Value as modified | $ 2,079,972.75 |

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3cc. (104-13W29)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 4/13/10

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 Lea & Braze and the San Francisco Unified School District for an amount not to exceed $6,600.00 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:

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<tbody>
<tr>
<td>21-90391-2010-0000-8500-8140-11083 – Francis Scott Key ES</td>
<td>$6,600.00</td>
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</tbody>
</table>

CONTRACT:

Mod. No. 7 to No. 00891

DESCRIPTION

Francis Scott Key ES
Topographic Surveying Services – Prop A 2006 Bond Program

COST

$6,600.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Lea & Braze and the San Francisco Unified School District for an amount not to exceed $6,600.00 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 surveying services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. Individual service agreements will be assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement.

Scope of work includes topographic survey for location of utilities within the project area. The cost estimate for this modification to the Master Agreement includes proposed costs to complete this work at the Francis Scott Key ES.

<table>
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<td>Previous Modifications (No.1-6)</td>
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<td>This Modification (No.7)</td>
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<td><strong>Total Contract Value, as modified</strong></td>
<td><strong>$147,109.00</strong></td>
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Submitted by:

Waziduddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3dd. (104-13W30)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this modification to the Master Agreement between Treadwell & Rollo and the San Francisco Unified School District for an amount not to exceed $22,600.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6150-11081 – Francisco Middle School

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<tbody>
<tr>
<td>Mod. #17</td>
<td>Francisco Middle School</td>
<td>$22,600.00</td>
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<tr>
<td>Contract #0908</td>
<td>Geotechnical Services – Prop A 2006 Bond Program</td>
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RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Treadwell & Rollo and the San Francisco Unified School District for an amount not to exceed $22,600.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original contract provided for the geotechnical services at various schools sites as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

This contract modification provides for a geological hazard evaluation and geotechnical investigation at Francisco Middle School.

<table>
<thead>
<tr>
<th>Original Contract</th>
<th>Previous Approved Modifications</th>
<th>This Modification #17 (not to exceed)</th>
<th>Total Contract as modified</th>
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<td>$ 61,380.00</td>
<td>$ 274,281.00</td>
<td>$ 22,600.00</td>
<td>$ 358,261.00</td>
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Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3ee. (104-13W31)

62
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

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

REQUESTED ACTION:
That the Board of Education approve a modification to the Master Agreement between MACTEC and the San Francisco Unified School District for an amount not to exceed $1,024.00 for a duration of up to one year, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6150-11058 – Lakeshore ES

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<td>Mod #5 to No. 00907</td>
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<tr>
<td>Lakeshore ES</td>
<td>$1,024.00</td>
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<tr>
<td>Geotechnical Engineering Services – Prop A 2006 Bond Program</td>
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RECOMMENDATION:
That the Board of Education approve a modification to the Master Agreement between MACTEC and the San Francisco Unified School District for an amount not to exceed $1,024.00 for a duration of up to one year, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for the geotechnical services as required by San Francisco Unified School District’s Proposition A 2006 Bond Program. The original Master Agreement provided for geotechnical engineering services at Raphael Weill CDC, Lakeshore ES. Subsequent modifications provided for geotechnical engineering services at Alice Fong Yu and geotechnical services at Lakeshore ES.

This contract modification includes additional time during holidays to meet the schedule for a geotechnical investigations at Lakeshore ES Modular Replacement Project.

<table>
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<tr>
<th>Description</th>
<th>Cost</th>
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<tbody>
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<td>This Modification #5</td>
<td>$1,024.00</td>
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Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item
3ff. (104-13W32)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 04/13/10

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

REQUESTED ACTION:  
That the Board of Education approve this modification to the Master Agreement between Ninyo & Moore and the San Francisco Unified School District for an amount not to exceed $17,975.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation 21-90391-2010-0000-6500-6150-11087

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<td>Mod#4 to No. 1067</td>
<td>Guadalupe Elementary School Geotechnical Evaluation – Prop A 2006 Bond Program</td>
<td>$17,975.00</td>
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</table>

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Ninyo & Moore and the San Francisco Unified School District for an amount not to exceed $17,975.00 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 contract is for the geotechnical services as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

This modification is for additional scope of work to provide a geotechnical evaluation and geological hazard assessments at Guadalupe Elementary School.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$24,400.00</td>
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<tr>
<td>Previous modification (1-3)</td>
<td>$26,640.00</td>
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<tr>
<td>This Modification #4 (not to exceed)</td>
<td>$17,975.00</td>
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<tr>
<td><strong>Total Contract value as modified</strong></td>
<td><strong>$69,015.00</strong></td>
</tr>
</tbody>
</table>

Submitted by:

Waziuddin Chowdhury  
Director of Project Management

Recommended by:

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

---

Agenda Item  
3gg. (104-13W33)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 4/13/10

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 Cervantes Design Associates and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

DEFERRED MAINTENANCE FUND:
Appropriation 14-06250-2010-0000-8500-6210-11356

<table>
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<tr>
<td>No. 01214</td>
<td>McKinley ELEMENTARY SCHOOL</td>
<td>$60,000</td>
</tr>
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</table>
Architectural/engineering services

RECOMMENDATION:
It is recommended that the fee of $60,000 as bid by Cervantes Design Associates be awarded.

BACKGROUND:
This contract is for architectural/engineering design services for the window replacement at McKinley ES. The scope of work will consist of new upgrade windows complying with the California Building Code. The contract includes preliminary design, design development, construction documents and DSA approval.

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: Cervantes Design Associates 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). This resolution is an addendum to their existing contract.

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 4/13/10

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 Skyline Engineering, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

DEFERRED MAINTENANCE FUND:

Appropriation 14-06250-2010-0000-8500-6210 – 11339 - Arch/Eng. Fees

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<td>No. 01215</td>
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<td></td>
<td>Specialty architectural/engineering services</td>
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RECOMMENDATION:

It is recommended that the fee of $20,550 as bid by Skyline Engineering, Inc. be awarded.

BACKGROUND:

This contract is for architectural/engineering design services for the reroofing at Independence HS. The scope of work will consist of roofing specifications and plans, review construction drawings, construction administration, and project closeout.

Performable by District Civil Service Classification: No

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

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 three (3) architectural/engineering consultants have responded. Skyline Engineering, Inc. is one of three consultants approved by the Board on March 9, 2010 (103-9W21) to provide roofing/waterproofing design services to district-wide schools.

Submitted by: 

Yonko Radonov, Director  
Facilities Design & Construction

Recommended by: 

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

Agenda Item  
3ll. (104-13W35)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 4/13/10

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 All Trusty Builders and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Self-Insurance Fund for Non-Workers' Comp Insurance. Should the District be unable to enter into a contract with All Trusty Builders, the contract will be awarded to the next lowest, responsive and responsible bidder.

SELF-INSURANCE FUND FOR NON-WORKERS' COMP INSURANCE:
Appropriation 67-00194-2010-0000-6000-5805-218 – Construction

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<tr>
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<tr>
<td>John I Cooper</td>
<td>$26,947.67</td>
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<tr>
<td>Interstate Restoration</td>
<td>$28,158.65</td>
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RECOMMENDATION:
It is recommended that the sum of $25,000.00 as bid by All Trusty Builders be awarded. Should the District be unable to enter into a contract with All Trusty Builders, the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:
This contract is for the restoration of the fire damaged girl's toilet room at School of the Arts. The scope of work consists of thoroughly cleaning the smoke damaged toilet room and portion of the hallway, installation of new acoustical ceiling tile (approximately 700 sq.ft.) at the hallway, cleaning of toilet fixtures and lavatories, replacement of one toilet partition, repairing partially damaged wall, and repainting and re-sealing floor.

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction
Agenda Item
3jj. (104-13W36)

Recommended by:
David L. Goldin A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 4/13/10

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 All Trusty Builders and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

DEFERRED MAINTENANCE FUND:
Appropriation 14-06250-2010-0000-8500-6277-11317 – Chinese Immersion ES at the DeAvila Campus

<table>
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<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
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| No. 03690, 03691, 03692 | **Chinese Immersion School at DeAvila Campus**  
General Contractor Services | $25,875 |

BIDDERS  

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<tbody>
<tr>
<td>All Trusty Builders</td>
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<tr>
<td>FGC Construction</td>
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</table>

RECOMMENDATION:

It is recommended that the sum of $25,875 as proposed by All Trusty Builders be awarded.

BACKGROUND:

This contract is for interior painting, replacement of damaged ceiling tiles, and window shade replacement at Chinese Immersion School at the DeAvila campus. The scope of work consists of: $14,530 for painting in various rooms including 102, 103, 104, 105, library, activity room, cafeteria, kitchen, two hallways and restrooms; $4,500 for replacement of 2'x4' damaged ceiling tiles in the stairwell to the auditorium; $6,845 for window shade replacement in rooms 102, 103, 104, 105, library and activity room.

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 4/13/10

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 All Trusty Builders and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund

DEFERRED MAINTENANCE FUND:

Appropriation 14-06250-2010-0000-8500-6277-11315 – SF International HS at Mission HS Campus

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<tr>
<td>FGC Construction</td>
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RECOMMENDATION:

It is recommended that the sum of $19,240 as proposed by All Trusty Builders be awarded.

BACKGROUND:

This contract is for interior painting and window shade replacement at San Francisco International HS. The scope of work consists of: $14,800 for painting of rooms 406, 405, 4900G, 400H, 400C, and 411; $4,440 for window shade replacement in rooms 405, 406, 400A, 408, 410, and 411.

Submitted by:

Yonko Radonov, Director
Facilities Design & Construction

Agenda Item
3II. (104-13W38)

Recommended by:

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

69
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 4/13/10  

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 Pacific Power and Systems, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Proposition 39 School Repair Program Fund.  

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation 21-90390-2010-0000-8500-6270-10755 – Construction  

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<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
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</table>
| No. 01216 | DR. CHARLES DREW ELEMENTARY SCHOOL  
General Contractor Services | $87,845 |

BIDDERS  
Pacific Power and Systems, Inc.  
BIDS $87,845  

RECOMMENDATION:  
It is recommended that the sum of $87,845 as bid by Pacific Power and Systems, Inc. be awarded.  

BACKGROUND:  
This contract is for clocks and PA system upgrade at Dr. Charles Drew ES. The scope of work consists of installation of new clocks and PA system, and testing for proper operation.  

Submitted by:  
Yonko Radonov, Director  
Facilities Design & Construction  

Submitted by:  
Maureen Shelton  
Director of Construction Management  

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

Agenda Item  
3mm. (104-13W39)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  

Board Meeting 4/13/10

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 Gold Spring Construction and the San Francisco Unified School District for an amount not to exceed $403,100.00 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 Gold Spring Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation # 21-90391-2010-0000-8500-6270-11069 - Alice Fong Yu

CONTRACT:  
No. #01217  

DESCRIPTION 

Alice Fong Yu Inc 2 Modernization  
Building Construction – Prop A 2006 Bond Program

<table>
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<tr>
<th>CONTRACTOR</th>
<th>BID AMOUNT</th>
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<tr>
<td>Gold Spring Construction</td>
<td>$403,100.00</td>
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<tr>
<td>JPC</td>
<td>$547,706.00</td>
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<tr>
<td>All Trusty Builders</td>
<td>NON-RESPONSIVE</td>
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</table>

COST $403,100.00

RECOMMENDATION:

That the Board of Education approve this contract between Gold Spring Construction and the San Francisco Unified School District for an amount not to exceed $403,100.00 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 Gold Spring 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 Alice Fong Yu as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

Scope of work includes accessibility to the new garden classroom, fire alarm work, site work, electrical work, flooring installation, 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:

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

Agenda Item  
3nn. (104-13W40)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 04/13/2010  

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 Fineline Construction and the San Francisco Unified School District for an amount not to exceed $660,000.00 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 Fineline Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to rebid the project.  

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation #21-90391-2010-0000-8500-6270-11080 – Martin Luther King Middle School  

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<th>CONTRACT</th>
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<td>No. #01218</td>
<td><strong>Martin Luther King Middle School Interim Housing and Reroofing</strong></td>
<td>$660,000.00</td>
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<td>Building Construction – Prop A 2006 Bond Program</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Fineline Construction</td>
<td>$660,000.00</td>
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<tr>
<td>Rodan Builders Inc.</td>
<td>$662,000.00</td>
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<tr>
<td>All Trusty Builders</td>
<td>$669,800.00</td>
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<tr>
<td>IMR Construction</td>
<td>$676,802.00</td>
</tr>
<tr>
<td>RiverView Construction Inc.</td>
<td>$757,000.00</td>
</tr>
<tr>
<td>Gold Spring Construction</td>
<td>$760,750.00</td>
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</table>

RECOMMENDATION:  
That the Board of Education approve this contract between Fineline Construction and the San Francisco Unified School District for an amount not to exceed $660,000.00 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 Fineline Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to rebid the project.  

BACKGROUND:  
This contract is for the modernization of the existing facilities at Martin Luther King Middle 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: Installation of twelve temporary portable interim housing units to support the modernization project and reroofing the main classroom building.

Submitted by:  
Maureen Shelton  
Director of Construction Management  
Agenda Item  
3oo. (104-13W41)  

Recommended by:  
David L. Goldin, A.I.A.  
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 04/13/10

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 Bollo Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $5,985,850.00 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 Bollo Construction, Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation #21-90391-2010-0000-8500-6270-11089 – Downtown HS

CONTRACT:  
DESCRIPTION  
COST
No. #01219  
Downtown HS Modernization Project  
Building Construction – Prop A 2006 Bond Program  
$5,985,850.00

CONTRACTOR  
BID AMOUNT
Bollo Construction  
5,985,850
Fine Line  
6,100,000
A.J.F./BHM  
6,266,200
Rodan  
6,315,000
Alten  
6,357,000
Svala  
6,400,000
Cal Pacific  
6,453,000
CDX  
6,836,800
Alpha Bay Builders  
6,870,000

RECOMMENDATION:  
That the Board of Education approve this contract between Bollo Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $5,985,850.00 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 Bollo Construction, Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

BACKGROUND:  
This contract is for the Downtown High School Modernization scope of work as required by San Francisco Unified School District’s Proposition A 2006 Bond Program.

Scope of work includes accessibility to the entire school building, yards, handrail extensions at stairs, new path of travel site work, new ramp installation at entrances, new elevator tower, toilet room accessibility upgrades, new fire alarm system, fire sprinkler system, security 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.

Submitted by:  
Maureen Shelton  
Director of Construction Management

Agenda Item  
3pp. (104-13W42)

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

73
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/10

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 B-Side Construction and the San Francisco Unified School District for an amount not to exceed $274,000.00 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 B-Side Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6270-11046 – Fairmount ES- Portable Replacement

CONTRACT:

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<td></td>
<td>Fairmount Portable Replacement</td>
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<td>Building Construction – Prop A 2006 Bond Program</td>
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<tr>
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<tbody>
<tr>
<td>B-Side Construction.</td>
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<tr>
<td>Calin</td>
<td>$364,500.00</td>
</tr>
<tr>
<td>Rodan Builders Inc.</td>
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<tr>
<td>IMR</td>
<td>$384,000.00</td>
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<td>All Trusty Builders.</td>
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RECOMMENDATION:
That the Board of Education approve this contract between B-Side Construction and the San Francisco Unified School District for an amount not to exceed $274,000.00 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 B-Side 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 relocating existing portable classrooms at the Fairmount 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: Replacing two existing portable classrooms, utilities, data, new play structure and associated site work 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

Agenda Item
3qq. (104-13W43)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/13/2010

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 Bayview Painting & Construction and the San Francisco Unified School District for an amount not to exceed $542,000.00 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 Bayview Painting & Construction, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6270-11056 – New Traditions ES – Exterior Painting

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<tr>
<td>RODAN</td>
<td>$751,000.00</td>
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<tr>
<td>J. THOMPSON</td>
<td>$769,000.00</td>
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RECOMMENDATION:
That the Board of Education approve this contract between Bayview Painting & Construction and the San Francisco Unified School District for an amount not to exceed $542,000.00 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 Bayview Painting & 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 part of the modernization of the existing facilities at New Traditions ES 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: exterior stripping and painting 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

Agenda Item
3rr. (104-13W44)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

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 JDS Builders Group, Inc. (JDS) and the San Francisco Unified School District for an amount not to exceed $3,802,525.00 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 JDS, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90390-2010-0000-8500-6270-10766 Abraham Lincoln High School

<table>
<thead>
<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>#01223</td>
<td>Abraham Lincoln High School</td>
<td>$3,802,525.00</td>
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<td>Building Construction - Prop A 2003 Bond Program</td>
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<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>BID AMOUNT</th>
<th>CONTRACTOR</th>
<th>BID AMOUNT</th>
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<tr>
<td>JDS</td>
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<td>West Coast</td>
<td>$4,045,000</td>
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<td>IMR</td>
<td>$3,819,573</td>
<td>Bolio</td>
<td>$4,062,850</td>
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<td>BHM</td>
<td>$3,845,524</td>
<td>Angotti</td>
<td>$4,163,174</td>
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<td>Amtz</td>
<td>$3,882,544</td>
<td>Svala</td>
<td>$4,231,000</td>
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<tr>
<td>JPC</td>
<td>$3,927,287</td>
<td>Alpha Bay</td>
<td>$4,244,000</td>
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<tr>
<td>CDX</td>
<td>$3,961,398</td>
<td>CLW</td>
<td>$4,630,000</td>
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<td>Fineline</td>
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<tr>
<td>CM</td>
<td>$4,025,964</td>
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RECOMMENDATION:
That the Board of Education approve this contract between JDS Builders Group, Inc. (JDS) and the San Francisco Unified School District for an amount not to exceed $3,802,525.00 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 JDS, 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 general modernization of Abraham Lincoln High School as required by San Francisco Unified School District's Proposition A 2003 Bond Program.

This project includes the interior and exterior painting, installation of new flooring, removal of utilities at temporary bungalows, installation of new and repair of existing ceilings, site work including asphalt paving and tennis court surfacing, refinishing of wood floors at two gyms and auditorium stage, installation of auditorium lighting and audio systems in auditoriums and other miscellaneous changes.

Submitted by:

Maureen Shelton
Director of Construction Management
Agenda Item 3ss. (104-13W45)

Recommended by:

David L. Goldin, A.I.A.
Chief Facilities Officer
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 April 13, 2010 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>PLUM Architects</td>
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<td>Non-DVBE</td>
<td>Non-MBE/Female</td>
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<tr>
<td>CONTRACT</td>
<td>All Trusty Builders</td>
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<td>Asian/Non-WBE</td>
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<tr>
<td>CONTRACT</td>
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<td>CONTRACT</td>
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<td>CONTRACT</td>
<td>All Trusty Builders</td>
<td>25,000.00</td>
<td>Non-DVBE</td>
<td>Asian/Non-WBE</td>
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<tr>
<td>CONTRACT</td>
<td>Pacific Power and Systems</td>
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<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<tr>
<td>CONTRACT</td>
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<td>TOTAL:</td>
<td></td>
<td><strong>$254,010.00</strong></td>
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</table>
MEMORANDUM

TO: Esther Casco, Executive Assistant
FROM: David Goldin, Chief Facilities Officer
RE: Representation of Disabled Veteran, Minority and Women Owned Business Enterprises (DVBE, MBE/WBE)

In an effort to increase participation for all 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 April 13, 2010 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
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<tbody>
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<td>MODIFICATION</td>
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<td>MODIFICATION</td>
<td>King Construction Inspection</td>
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<td>MODIFICATION</td>
<td>McCarthy Building Companies</td>
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<td>MODIFICATION</td>
<td>Consolidated Cleaning Services</td>
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<td>MODIFICATION</td>
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<td>Non-MBE/Non-WBE</td>
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<td>Aim to Please Janitorial Service</td>
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<td>Consolidated Engineering Laboratories</td>
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<td>Modification</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>Lea &amp; Braze</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
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<td>MODIFICATION</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
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<td>Non-MBE/Non-WBE</td>
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<tr>
<td>MODIFICATION</td>
<td>Loving &amp; Campos</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
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<td>Non-MBE/Non-WBE</td>
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<td>CONTRACT</td>
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<td>CONTRACT</td>
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<td><strong>$14,638,606.96</strong></td>
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</table>

Enclosure(s)

cc: Leonard Tom, Fe Bongolan, Michelle Charlton, William Chow, Waziuddin Chowdhury, Andrea Dawson, Kristen Harper, Ryan Henderson, Erin Hirst, Dewitt Mark, Lori Shelton, Maureen Shelton, Alberto Vasquez, James Wong
MEMORANDUM

DATE: March 30, 2010
TO: Esther Casco, Executive Assistant
FROM: Leonard Tom
Director of Finance & Administration
SFUSD Bond Program
THROUGH: David Goldin
Chief Facilities Officer
RE: Errata Sheet – Quarter Three, FY2009-2010

Following is a list of Board Resolutions for the third quarter of FY2009-2010 which had minor typographical errors. Please note this for your records.

<table>
<thead>
<tr>
<th>Board Meeting Date</th>
<th>Resolution</th>
<th>Correction</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 8, 2009*</td>
<td>912-8W41 CT #952</td>
<td>Typographical error - Background information – Total contract as modified, $518,798.50, should be $518,838.50. No impact on approved amount.</td>
</tr>
<tr>
<td>November 10, 2009*</td>
<td>911-10W28 CT #837</td>
<td>Typographical error - Background information – Previous modification amount, $58,000.00, should be $56,000.00. No impact on approved amount.</td>
</tr>
<tr>
<td>May 26, 2009*</td>
<td>95-26W4 CT #836</td>
<td>Typographical error - Background information – Original contract amount, $414,418.00, should be $432,296.00. No impact on approved amount.</td>
</tr>
<tr>
<td>December 8, 2009*</td>
<td>912-8W44 CT #1020</td>
<td>Typographical error – Modification # should be #6, instead of #7.</td>
</tr>
<tr>
<td>January 12, 2010</td>
<td>101-12W17 CT #1020</td>
<td>Typographical error – Modification # should be #7, instead of #8.</td>
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<tr>
<td>February 9, 2010</td>
<td>102-9W1 CT #1076</td>
<td>Typographical error - Background information – Total contract as modified, $5,453,936.20, should be $5,454,936.20. No impact on approved amount.</td>
</tr>
</tbody>
</table>

* These errata were discovered after the second errata sheet submitted in January 2010.
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
SAN FRANCISCO, CA

April 13, 2010

SUBJECT: Administrative, Secondary, Elementary Certificated Personnel Actions.

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

<table>
<thead>
<tr>
<th>TEMPORARY APPOINTMENTS</th>
<th>104-13F1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NAME</strong></td>
<td><strong>SCHOOL</strong></td>
</tr>
<tr>
<td>Avenis, Leonida Etorma</td>
<td>Grattan CDC</td>
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<tr>
<td>Evans, Todd J</td>
<td>Raoul Wallenberg H.S.</td>
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<tr>
<td>Negron, Jenny R</td>
<td>Grattan CDC</td>
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<tr>
<td>O'Boyle, Cashel Currivan</td>
<td>Marina M.S.</td>
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<tr>
<td>Wieder, Sarah Elise</td>
<td>Mission High School</td>
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<thead>
<tr>
<th>EMERGENCY APPOINTMENT</th>
<th>104-13F2</th>
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<tr>
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<td><strong>SCHOOL</strong></td>
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<tr>
<td>Chacon, Cecilia Eugenia</td>
<td>James Lick M.S.</td>
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<thead>
<tr>
<th>TEACHERS ON VARIABLE TERM WAIVERS</th>
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<td><strong>SCHOOL</strong></td>
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<td>Lane, Francesca</td>
<td>Rosa Parks E.S.</td>
</tr>
<tr>
<td>Naval, Rosalyn</td>
<td>Mission H.S.</td>
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<tr>
<td>NAME</td>
<td>SCHOOL</td>
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<td>---------------------------------------------</td>
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<tr>
<td>Alvarez, Shauna K.</td>
<td>Presidio M.S.</td>
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<td>Barnard, Abigail C.</td>
<td>E.R. Taylor E.S.</td>
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<tr>
<td>Biljor, Kristin A.</td>
<td>Elem. Instructional Sup. &amp; Ops</td>
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<td>Braye, Terry</td>
<td>Visitacion Valley M.S.</td>
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<tr>
<td>Bulsara, Shana Rachiele</td>
<td>Cleveland E.S.</td>
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<td>Catzaico, Rocio Duran</td>
<td>Tule Elk Park CDC</td>
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<tr>
<td>Cerrudo, Alison M.</td>
<td>Fairmount E.S.</td>
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<tr>
<td>Chan, Kimberly</td>
<td>George Peabody E.S.</td>
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<td>Chinn, Vivian</td>
<td>George Washington H.S.</td>
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<td>Choy, Jean K</td>
<td>Jefferson Sa CDC</td>
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<td>Conroy, Elizabeth A.W.</td>
<td>Dr. William Cobb Elem Sch</td>
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<td>Duque, Lisandra</td>
<td>Clarendon Alt E.S.</td>
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<td>Egan, Julia P</td>
<td>Lakeshore E.S.</td>
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<tr>
<td>Esquivel, Maria Remedios</td>
<td>Cesar Chavez E.S.</td>
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<tr>
<td>Estonina, Angiennette D</td>
<td>Human Resources</td>
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<td>Fields, Amy Larkin</td>
<td>Redding E.S.</td>
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<td>Gartland, Jennifer V</td>
<td>Tule Elk Park CDC</td>
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<td>Gommer, Karen</td>
<td>Jefferson E.S.</td>
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<td>Ginsberg, Melissa A.</td>
<td>Multiple Work Locations</td>
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<td>Greenberg, Jeffrey A</td>
<td>Sarah B Cooper CDC</td>
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<td>Hammer, Charles R.</td>
<td>APD Teaching &amp; Learning</td>
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<tr>
<td>Hardy, Jeremy</td>
<td>Thurgood Marshall High School</td>
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<td>Havel, Melissa D</td>
<td>Thurgood Marshall High School</td>
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<td>Headman, Barbra Newby</td>
<td>SSS - Prevention</td>
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<td>Heraz, Steven F</td>
<td>John Muir Elementary School</td>
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<td>Hickle-Miles, Leigh A</td>
<td>Roosevelt M.S.</td>
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<td>Huang, Jessica Wei</td>
<td>June Jordan Schools for Equity</td>
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<td>Illes, Pamela Gene</td>
<td>Marina M.S.</td>
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<td>Jackson, Shirley Ann</td>
<td>Norlaga CDC</td>
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<td>Jacob, Victor D.</td>
<td>Marina M.S.</td>
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<td>Johnson, Jessica Marie</td>
<td>Fairmount E.S.</td>
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<td>Kwok, Yim Fong M</td>
<td>George Moscone E.S.</td>
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<td>Leontie, Heidi VanEck</td>
<td>Sunnyside E.S.</td>
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<td>Levine, Jennifer Susan</td>
<td>Thurgood Marshall High School</td>
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**104-13F4 con't**

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### RETIREMENT

**104-13F5**

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Administrative, Secondary, Elementary Certificated Personnel Action
Prepared by

Roger L. Buschmann
Chief Human Resources Officer
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SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: April 13, 2010

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain. School schedule required work to start. or other comments: The K reso
was miss placed between VAPA and the Board Office.

SERVICE: 104-13K1

This art consultant will provide students with an integrate creative writing and art program that addresses California Content Standards in Art and Language Arts at Fairmount Elementary.

Category: Visual & Performing Arts Enrichment  Code: 27

School Site/and or Department: Fairmount Elementary School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) All students K-5

Dates of Service: 3/1/10 - 4/30/10

Total Cost: $3,780.00

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

SACS Code(s):
01-90556-2010-1110-2490-5803-537

Name of Consultant: Susan Terrence  $3,780.00

Evaluation: $0

Total Cost: $3,780.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The consultant will provide bilingual poetry and art workshops on poetry writing, book-making, mask-making for K-5 to enhance students' written and oral language skills. The consultant will lead the 3 workshops in each grade level on Wednesdays and Friday from 3/3/10-4/30/10. Classes will be taught as part of Language Arts. Students will experience an intergration of creative writing through poetry and art. This program supports Goal 2: Achievement and Joyful Learning by integrating poetry and art into the curriculum.
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:

This organization was selected based on prior experience.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Mary Lou Cranna

SCHOOL SITE/and or DEPARTMENT: Fairmount Elementary
K Resolution

SUBJECT: Consultant Services ☑ Individual ☒ Organization

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

DATE OF BOARD MEETING: April 13, 2010

Is this a retroactive resolution? ☐ Yes ☑ No

If yes, please explain. Choose from list below or other comments:

SERVICE/ PROGRAM DESCRIPTION:

San Francisco Arts Education Project – Artists-In-Residency program will provide all students with participatory arts experiences in dance and chorus.

104-13K2

Category: Visual & Performing Arts Enrichment Code: 27

School Site/ and or Department: Visitacion Valley Elementary School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) K-5

Dates of Service: April 19, 2010 - May 1, 2010

Total Cost: $466.00

Funding Source(s)/Program Title:
PEEF: Prop H, Arts & Music

SACS Code(s):
01-90552-2010-1110-2100-5803-867

Name of Consultant: San Francisco Arts Education Project

Evaluation:

$0

Total Cost: $466.00

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.
104-13K2 Cont. Page 2

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:  
Visitacion Valley has had a long standing relationship with SFAEP.

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

PREPARED AND SUBMITTED BY: Vincent Chao

SCHOOL SITE/and or DEPARTMENT: Visitacion Valley Elementary School
SUBJECT: Consultant Services  \[\square\] Individual  \[\checkmark\] Organization

DATE OF BOARD MEETING: APRIL 13, 2010

Is this a retroactive resolution? \[\checkmark\] Yes  \[\square\] No

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

SERVICE: Provision of mental health services for k-3rd grade students identified by teachers.
104-13K3

Category: Supplemental Student Counseling  Code: 21
Site: Sanchez School
Dates of Service: August 24, 2009 - June 4, 2010
Total Cost: $12,500.00

Funding Source(s)/Program Title:
School Site Based WSF Allocation

SACS Code(s):
01-00000-2010-1110-2100-5803-816

Name of Consultant: Edgewood Center for Children and Families
Evaluation: $0
Total Cost: $12,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Provision of mental health services for K-3rd grade students identified by teachers; 20 students will be seen per week.

DISTRICT GOAL: \[\checkmark\] Goal 1  \[\checkmark\] Goal 2  \[\square\] Goal 3

EVALUATION: \[\checkmark\] Level I  \[\square\] Level II  \[\square\] Level III  \[\square\] Level IV
SELECTION PROCESS:

Edgewood Center was selected through an interviewing process.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Dr. Raymond Isola

SITE: Sanchez School
K Resolution

DATE OF BOARD MEETING: April 13, 2010

Is this a retroactive resolution? ☐ Yes ☒ No

If yes, please explain. Choose from list below or other comments:

SERVICE/ PROGRAM DESCRIPTION:

San Francisco Arts Education Project – Artists-In-Residency program will provide all students with participatory arts experiences in dance and chorus.

Category: Visual & Performing Arts Enrichment
Code: 27

School Site/ and or Department:
Argonne Alternative

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

K-5

Dates of Service: April 19, 2010 - May 21, 2010
Total Cost: $3,973.00

Funding Source(s)/Program Title:
PEEF: Prop H, Arts & Music

SACS Code(s):
01-90552-2010-1110-2100-5803-435

Name of Consultant: San Francisco Arts Education Project
Evaluation:
Total Cost: $3,973.00

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: 

Argonne Alternative has had a long standing relationship with SFAEP. 

DEGREE OF STUDENT CONTACT: 

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

PREPARED AND SUBMITTED BY: Robin Sharp  
SCHOOL SITE/and or DEPARTMENT: Argonne Alternative
K Resolution

DATE OF BOARD MEETING: April 13, 2010
Is this a retroactive resolution? ☒ Yes ☐ No
If yes, please explain. School schedule required work to start.
or other comments:

SERVICE/ PROGRAM DESCRIPTION:
104-13K5
(What the service and program description are; why the services are required; how
the services will benefit the District)

Streetside Stories artist facilitators provided a Storytelling Exchange workshop program to two sixth grade classes. Through the Storytelling Exchange program, students built community and developed writing skills. They participated in improvisational theater and engaged in the writing process using personal experiences as content. Students produced and shared an autobiographical narrative during the workshop. Selected student work will be published in an anthology of student stories from all Streetside students in SFUSD.

Category: Visual & Performing Arts Enrichment Code: 27

School Site/ and or Department: Francisco Middle School

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

Monica Miller (6th grade English-Language Arts teacher)
6th graders in Ms. Miller's classes (approx. 60 students)

Dates of Service: March 1, 2010 – March 12, 2010
Total Cost: $3,000.00

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

SACS Code(s):
01-31500-2010-1110-2100-5803-546

Name of Consultant: Streetside Stories $3,000.00

Evaluation: $0
Total Cost: $3,000.00

———
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:

Streetside Stories is an award-winning literacy arts non-profit organization based in San Francisco. Streetside has provided services to Francisco Middle School teachers and students for over ten years. Streetside's Storytelling Exchange curriculum is aligned with California content standards in Arts and English-Language Arts.

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

PREPARED AND SUBMITTED BY: Kelly Taggart Scavullo

SCHOOL SITE/and or DEPARTMENT: Francisco Middle School
DATE OF BOARD MEETING:  April 13, 2010
Is this a retroactive resolution?  ☑ Yes  ☐ No
If yes, please explain.  Information not finalized in time for Meeting.
or other comments:

SERVICE/ PROGRAM DESCRIPTION:
104-13K6 (What the service and program description are; why the services are required; how the services will benefit the District)
The Pacific Leadership Institute facilitated community-building activities for our students during their PE classes. The facilitators are trained and brought with them props to engage students & build trust and group work skills amongst the youth. The activities were part of our whole school Increase the Peace Week which aimed at building relationships within our school community in order to decrease school violence.

Category:  Administrative  Code:  1
School Site/ and or Department: AP Giannini Middle School
Participants: (Those students, sites, or personnel who will be directly served by this consultant) All of our student body, as well as all PE teachers
Dates of Service:  1/26/10
Total Cost:  $1,000.00

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

SACS Code(s):
01-90559-2010-1110-2100-5803-404

Name of Consultant:  San Francisco State University /Pacific Leadership Institute  $1,000.00
Evaluation:  $n/a
Total Cost:  $1,000.00
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:

Pacific Leadership Institute offers a unique mobile community building service in San Francisco. The organization ran an event for the mentor program coordinators in the Fall through Student Support Service Department and they were very effective.

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

PREPARED BY: Kate Baker

SUBMITTED BY: Christine Lau

SCHOOL SITE/and or DEPARTMENT: AP Giannini Middle School
SUBJECT: Consultant Services ☑ Individual ☒ Organization

DATE OF BOARD MEETING: April 13, 2010
Is this a retroactive resolution? ☐ Yes ☒ No
If yes, please explain. Choose from list below or other comments:

SERVICE: Employee Assistance Program (EAP)
104-13K7

Category: Administrative         Code: 1
School Site/ and or Department: Risk Management
Participants: (Those students, sites, or personnel who will be directly served by this consultant) All Employees
Dates of Service: May 1, 2010 - April 30, 2011
Total Cost: $160,000.00 (Not to Exceed this amount)

Funding Source(s)/Program Title:
Self Insurance Fund 67

SACS Code(s):
67-00194-2010-0000-6000-5803-218 $26,666.66
67-00194-2011-0000-6000-5803-218 $133,333.34
(Pending FY 2010-2011 Budget Approval)

Name of Consultant: Optum Health $160,000.00
Evaluation: $0
Total Cost: $160,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

An Employee Assistance Program (EAP) is designed to assist employees with a variety or work-life issues. An EAP program generally consists of three components. 1) The core of an EAP program is access by employees and family members to mental health services in the form of one on one counseling, with up to five visits. The purpose is the understanding that employees cannot focus as fully on their work if other issues in their life are distracting them from being fully engaged. 2) An EAP program offers ancillary services in the form of assistance in identifying day care, elder care, legal services etc. 3) The third component is access to in-person classes and training related to employee wellness around areas such as stress management, change and uncertainty in the workplace, communication skills; to name just a few. All three components of an EAP are aimed at the work-life balance and assisting employees in managing distractions in their lives, which affects their performance at work. An EAP can be a resource to help SFUSD reduce staff absenteeism and help staff be more focused when they are at work, a concept sometimes referred to as "presenteeism".

The District had an EAP program up to approximately 2005. Due to lack of data on utilization and limitations of the prior EAP vendor, it was determined to discontinue the program. Reactivation of the program has been requested by HR, Labor Relations, Student Support Services and Bargaining units. Risk Management is able to fund this initiative through program savings from Workers Compensation. Ongoing funding will be contingent on continued worker compensation savings.
104-13K7 Cont. Page 2

**DISTRICT GOALS:**
- Goal 1: Access & Equity – Make social justice a reality.
- Goal 2: Student Achievement – Engage high achieving and joyful learners.
- Goal 3: Accountability – Keep our promises to students and families.

**EVALUATION:**
- Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

**SELECTION PROCESS:**
A committee was developed with staff from Risk Management, Human Resources, Labor Relations and Student Support Services. Four firms were interviewed for services. Optum Health was determined to offer the most comprehensive range of services at the most competitive pricing. This committee will remain intact going forward to manage and optimize the use of the EAP. It is the intent of this committee that we collectively work to utilize the EAP across the entire district population. Data on utilization will be reviewed quarterly and used to strategically identify and leverage the resources available, to achieve maximum utilization.

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

**PREPARED AND SUBMITTED BY:** David George

**SCHOOL SITE/and or DEPARTMENT:** Risk Management
K Resolution

SUBJECT: Consultant Services □ Individual  □ Organization

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

DATE OF BOARD MEETING: April 13, 2010

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain. Choose from list below or other comments:

SERVICE/ PROGRAM DESCRIPTION:

104-13K8 (What the service and program description are; why the services are required; how the services will benefit the District)

Consultant will provide services, including support, technical assistance and professional development for the middle and high school level’s tobacco, health education programs.

Category: Professional Development  Code: 14

School Site/ and or Department:

Student Support Services Department

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

Student Support Services Department staff

Dates of Service: April 14, 2010 - June 4, 2010

Total Cost: $35,000.00

Funding Source(s)/Program Title:

Tobacco, Use Prevention Education: COE Administration Grants

SACS Code(s):

05-66800-2010-0000-3140-5803-152

Name of Consultant: Bay Area Community Resources $35,000.00

Evaluation: $0

Total Cost: $35,000.00

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:

Bay Area Community Resources (BACR) and SFUSD have a long-standing partnership ensuring successful implementation of student support programs.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Charlene Lee

SUBMITTED BY: Meyla Ruwin

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

DATE OF BOARD MEETING: **April 13, 2010**

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. Choose from list below or other comments:

SERVICE/ PROGRAM DESCRIPTION:

104-13K9

(What the service and program description are; why the services are required; how the services will benefit the District)

Consultant will coordinate programs, provide technical assistance and professional development in areas of mental health, behavioral intervention and positive alternatives to enhance the health and mental education needs for the Wellness Centers in the high school level.

Category: Professional Development  Code: 14

School Site/ and or Department:

Student Support Services

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

Staff at High School Wellness Centers

Dates of Service:  April 14, 2010 to June 4, 2010

Total Cost:  $60,000.00

Funding Source(s)/Program Title:

Mayor’s DCYF Wellness Program

SACS Code(s):

01-90550-2010-1110-3140-5803-152

Name of Consultant:  Bay Area Community Resources  $60,000.00

Evaluation:  $0

Total Cost:  $60,000.00

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:

- [x] Level I: Complete Task
- Level II: Complete Task, Provide Feedback and/or Produce Product
- Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:

Bay Area Community Resources (BACR) and SFUSD have a long-standing partnership ensuring successful implementation of student support programs.

DEGREE OF STUDENT CONTACT:

- [ ] Limited Contact
- [ ] More Than Limited Contact
- [x] No Student Contact

PREPARED BY: Charlene Lee

SUBMITTED BY: Meyla Ruwin

SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
DATE OF BOARD MEETING: April 13, 2010

AMENDMENT TO RESOLUTION(s): 910-27K4
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Choose from list below:
or other comments: CHANGE IN FUNDING

SERVICE/
PROGRAM
DESCRIPTION:
104-13K10

(What the service and program description are; why the services are required; how the services will benefit the District)

Consultant will provide services to our school to improve the health and well-being of children by increasing opportunities for physical activity and safe meaningful play during the school day and after school.

Category: Administrative Code: 1

School Site/ and or Department:
Cleveland Elementary

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

Original Dates of Service: August 24, 2009 - June 4, 2010
Amended Dates of Service: August 24, 2009 - June 4, 2010

Cost of this Amendment Request: $0

Funding Source(s)/Program Title:
Trust Fund - Principal Discretionary Funds
UGF/AB825 - Targeted Instructional Improvement Block Grant

SACS Code(s):
01-93005-2010-1110-2100-5803-481 ($5,000) Credit
01-07940-2010-1110-2100-5803-481 $5,000

Cost of this Request

a) Name of Consultant: Playworks $0
b) Evaluation: (if applicable) $0
Background

c) Original Cost Adopted $23,500.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $23,500.00
(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:

The SSC agreed in Spring of 2008 to have Consultant continue their services at Cleveland for this FY.

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

PREPARED AND SUBMITTED BY: Kristin Tavernetti
SCHOOL SITE/and or DEPARTMENT: Cleveland 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: April 13, 2010

AMENDMENT TO RESOLUTION(s): 96-23K61
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additional funds are required due to the larger number of construction projects under construction in 2009-2010 and the additional complexities of monitoring the work for payment of prevailing wages.

SERVICE/ PROGRAM DESCRIPTION:

104-13K11

(What the service and program description are; why the services are required; how the services will benefit the District)

Provide oversight of the Labor Compliance Program (LCP) as established by the District and required under State Proposition 39 for facility construction projects receiving State Funding to monitor the requirements of the State for payment of prevailing wages to construction workers. Duties include verification and review of contractor submitted certified payroll information, reporting to the State Division of Industrial Relations and other duties as required to perform the functions of the LCP Program.

Category: Facilities Development and Management Code: 6

School Site/ and or Department: Facilities & Bond Departments

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

Administration

Original Dates of Service: July 1, 2009 - June 30, 2010
Amended Dates of Service: July 1, 2009 - June 30, 2010

Cost of this Amendment Request: $39,500.00

Funding Source(s)/Program Title:
2003 School Facility Proposition, 39 Bond
2006 School Facility Proposition, 39 Bond
Self Insurance Fund for 135 Van Ness Repair

SACS Code(s):
21-90390-2010-0000-8500-5803-311 $ 2,500
21-90391-2010-0000-8500-5803-311 $25,000
67-93135-2010-0000-6000-5803-218 $12,000
104-13K11 Cont. Page 2

a) Name of Consultant: The Labor Compliance Managers  
Cost of this Request $39,500.00

b) Evaluation: (if applicable)  
$0

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<td>d) Previous Amendment(s) if any $0</td>
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<td>Total Program Cost To Date $314,500.00</td>
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(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:

The District requires this service for all construction projects with a funding component from the State Bonds after Proposition 39 as a condition of receiving State construction funds. The consultant has performed this service in this past prior year and continuity of services at this time is essential.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: David L. Goldin, Chief Facilities Officer
SCHOOL SITE/and or DEPARTMENT: Facilities
K Resolution Amendment

DATE OF BOARD MEETING: April 13, 2010

AMENDMENT TO RESOLUTION(s): 92-12K16 & 96-23K139
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Contract is being reduced from 15 to 10 schools (by a negative of $597,500).

SERVICE/ PROGRAM DESCRIPTION:
104-13K12

NUA is the national leader in supporting urban districts in establishing and maintaining professional development systems that transform learning and teaching, leading to higher intellectual performance of all students, especially students of color and English Language Learners. In an economically, racially and linguistically diverse district, NUA partnerships have established an exemplary record for significantly raising the academic performance of those students, reducing the academic performance gap between student potential and student achievement, and transforming expectations teachers have of students for high intellectual performance. NUA will partner with SFUSD to address our three key goals: Access and Equity (making social justice a reality), Student Achievement (engage high achieving and joyful learners), and Accountability (keep our promises to students and families) through systemic teacher professional development, coaching, and modeling. NUA’s Program of Confidence and Professional Development Model are based on extensive research that suggests the single most important factor in realizing high student achievement is the teacher. SFUSD’s Strategic Plan stresses the importance of teachers having a broad range of teaching styles and skills; knowledge of current research on human development; knowledge of content; and knowledge of and an ability to effectively relate to and utilize the unique gifts and talents of each student. The NUA/SFUSD partnership will provide key and strategic support to teachers and administrators to address these identified areas of focus and need. This contract will provide full-school support primarily to secondary schools in the first year of implementation, 2009-2010.

Category: Professional Development
Code: 14

School Site/ and or Department: Academics & Professional Development

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Glen Park, Sheridan, J Ortega, Willie Brown, Visitacion Valley MS Ida B Wells, Independence, ISA, Wallenberg and Washington HS

Original Dates of Service: May 27, 2009 to June 30, 2010
Amended Dates of Service: 
Cost of this Amendment Request: $(597,500.00) Credit

Funding Source(s)/Program Title:
NCLB: Title I, Part A, Program Improvement District Intervention

SACS Code(s):
01-31850-2010-1110-2100-5803-052
a) Name of Consultant: National Urban Alliance

b) Evaluation: (if applicable)

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**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:**

NUA was selected for its extensive research and track record for affecting urban school districts throughout the nation who are similar to SFUSD in demographics and student need. They are highly aligned to the SFUSD vision and Strategic Plan, and are committed to a partnership that transforms teacher practices, especially those related to the content and methods of instruction, student engagement, the expectations of students for high intellectual performance, and the relationships that exist between students and teachers, students and their peers and the school and community.

**DEGREE OF STUDENT CONTACT:**

- [ ] Limited Contact
- [ ] More Than Limited Contact
- [x] No Student Contact

**PREPARED BY:** Kue Kim

**SUBMITTED BY:** Bill Sanderson

**SCHOOL SITE/and or DEPARTMENT:** APD/21st Century Learning and Accountability
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: April 13, 2010

AMENDMENT TO RESOLUTION(s): 102-23K7
List original and all previous amendment resolution numbers.

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

SERVICE/ PROGRAM DESCRIPTION:
104-13K13

(What the service and program description are; why the services are required; how
the services will benefit the District)

Volunteer mentor support, service-learning activities with mentors and their mentees, and monthly activity support/service learning projects as per the Department of Education Mentoring for Success program. Contractor will provide professional development as per the U.S. Department of Education Mentoring for Success. Will train adult mentors.

Category: Supplemental Student Counseling
Code: 21

School Site/ and or Department:
Student Support Services Department

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Identified K-12 school sites (year one: 2 elementary sites, all middle school and K-8 sites and 5 high school sites); identified adult mentors at the sites

Original Dates of Service: February 24, 2010 to June 4, 2010
Amended Dates of Service:

Cost of this Amendment
Request: $50,000.00

Funding Source(s)/Program Title:
Mentoring Program Grant

SACS Code(s):
01-58156-2010-1110-2100-5803-152

a) Name of Consultant: Bay Area Community Resources

b) Evaluation: (if applicable)

Cost of this Request
$50,000.00
$0

112
Background

c) Original Cost Adopted $26,000.00

d) Previous Amendment(s) if any $0

Total Program Cost To Date $76,000.00
(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:
Bay Area Community Resources (BACR) and SFUSD have a long-standing partnership ensuring successful implementation of student support programs.

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

PREPARED BY: Curtiss Sarkey

SUBMITTED BY: Meyla Ruwin

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

DATE OF BOARD MEETING: April 13, 2010

AMENDMENT TO RESOLUTION(s): 98-25K30
List original and all previous amendment resolution numbers.

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

SERVICE/ PROGRAM DESCRIPTION:
104-13K14
(What the service and program description are; why the services are required; how
the services will benefit the District)

Provide enrichment and resources for multiple aspects of the ExCEL After
School program at Bryant serving 98 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)
98 students

Original Dates of Service: August 26, 2009 - June 4, 2010
Amended Dates of Service: August 26, 2009 - June 4, 2010
Cost of this Amendment Request: $7,177.00

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

SACS Code(s):
01-60100-2010-1110-2100-5803-456

Cost of this Request

a) Name of Consultant: Boys and Girls Clubs of San Francisco
$7,177.00

b) Evaluation: (if applicable)
$0

114
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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: Miriam Wong
SUBMITTED BY: Linda S. Lovelace
SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
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: April 13, 2010

AMENDMENT TO RESOLUTION(s): 98-25K53
List original and all previous amendment resolution numbers.

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

SERVICE/ PROGRAM DESCRIPTION:

104-13K15
(What the service and program description are; why the services are required; how the services will benefit the District)
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: McKinley
Participants: (Those students, sites, or personnel who will be directly served by this consultant) 209 students

Original Dates of Service: August 26, 2009-June 4, 2010
Amended Dates of Service: August 26, 2009-June 4, 2010

Cost of this Amendment Request: $10,479.50

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

SACS Code(s):
01-60100-2010-1110-2100-5803-718

Cost of this Request $10,479.50

a) Name of Consultant: After School Enrichment Program
b) Evaluation: (if applicable) $0
K Resolution Amendment

104-13K15 Cont. Page 2

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

**SUBMITTED BY:** Linda Lovelace

**SCHOOL SITE/and or DEPARTMENT:** Student Support Services Department

117
DATE OF BOARD MEETING: April 13, 2010

AMENDMENT TO RESOLUTION(s): 98-25K89
List original and all previous amendment resolution numbers.

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

**SERVICE/ PROGRAM DESCRIPTION:**

(What the service and program description are; why the services are required; how
the services will benefit the District)

Provide enrichment and resources for multiple aspects of the ExCEL After
School program at SF Community serving 177 students. Consultant will
provide mental health consultation during the after school hours.

**Category:** Tutoring & After School Activities

**School Site/ and or Department:**

SF Community

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

177 students

**Original Dates of Service:** August 26, 2009 - June 4, 2010

**Amended Dates of Service:** August 26, 2009 - June 4, 2010

**Cost of this Amendment Request:** $114,593.00

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

After School Education and Safety Program

NCLB: Title IV, Part B, 21st Century Community Learning Centers

PEEF: Prop H, Learning Support Professional

**SACS Code(s):**

01-60100-2010-1110-2100-5803-493 ($ 6,179.00) Credit

01-41245-2010-1110-2100-5803-493 $80,772.00

01-90558-2010-1110-3140-5803-154 $40,000.00

**Cost of this Request** $114,593.00

a) **Name of Consultant:** Bay Area Community Resources

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

c) Original Cost Adopted $84,556.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $199,149.00
(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: Miriam Wong

SUBMITTED BY: Linda S. Lovelace

SCHOOL SITE/and or DEPARTMENT: Student Support Services Department