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 June 22, 2010
   - Special Meeting of June 22, 2010
   - Special Meeting of June 28, 2010
   - Special Meeting of July 13, 2010

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

C. RECOGNITIONS AND RESOLUTIONS OF COMMENDATION

D. STUDENT DELEGATES’ REPORT

E. PARENT ADVISORY COUNCIL (PAC) REPORT

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

G. CONSENT CALENDAR – SEE EXHIBIT A FOLLOWING SUMMARY PAGES FOR LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First Reading/Severed.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

NONE

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

NONE

J. REQUESTS TO SPEAK REGARDING GENERAL MATTERS – 30 MINUTES

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

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

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

L. SPECIAL ORDER OF BUSINESS

PUBLIC HEARING AND ACTION ITEM:

➢ Tentative Agreement Between the District and International Federation of Professional and Technical Engineers (IFPTE), Local 21

Recommendation: That the Board of Education conducts a public hearing and adopts the tentative agreement and the related public disclosure document subject to the ratification and approval of the Tentative Agreement by IFPTE, Local 21.

M. DISCUSSION OF OTHER EDUCATIONAL ISSUES

N. CONSENT CALENDAR RESOLUTIONS – REMOVED AT PREVIOUS MEETING FOR SECOND READING AND ACTION
O. VOTE ON CONSENT CALENDAR – Moved and Seconded under Section F

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

Q. SUPERINTENDENT’S PROPOSALS – FIRST READING  Pg. 13 - 16
(5 Minutes will be given for total public testimony under this item.)

➤ 108-10Sp1 – An Ordinance of the Board of Education of the San Francisco Unified School District Authorizing the Levy of a Special Tax within Community Facilities District No. 90-1

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

NONE

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

Report from the City and School District Select Committee
July 22, 2010 – Reporting: Commissioners Sandra Lee Fewer, Jane Kim, and Hydra B. Mendoza (Kim-Shree Maufas in lieu of Sandra Lee Fewer)

ACTION ITEMS:
➤ 100129 – Truancy Initiatives by the San Francisco Unified School District and the City and County of San Francisco
➤ 100571 – Safe Routes to Schools and MUNI Safety

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

None

2. Finance Resolutions

2a. (108-10B1) Authorization to Submit Applications, to Accept Funds, and to Budget the Amount Awarded

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

Awards:

1. $10,000 – Corporation for Public Broadcasting to Various Sites. KALW will create content for broadcast and the internet that highlights the role that the station plays in the lives of members of the Bay Area's creative community.

2. $20,000 – City College of San Francisco to Various Sites. City College of San Francisco and SFUSD Master Sub-Recipient Sub-Award Agreement. This agreement provides stipends and substitute money for SFUSD teachers and counselors for their participation in activities related to City College of SF's STEPS middle school program and the high school Career Technical Education Concurrent Enrollment Program.

3. $17,192 – San Francisco School Alliance to George Washington High School. The renovation of the George Washington High School Field is a unique public-private collaborative. The end result of the project will be the installation of a top-quality, regulation-sized synthetic turf field. The project is unique in that it will combine bond funding, City funding and private philanthropy.

4. $48,432 – US Office of Education to Various Sites. Carl Perkins is awarded yearly to the Career Technical Education Department to support CTE programs throughout the District with professional development, equipment and staffing.

5. $52,402 – National Public Radio to Various Sites. KALW to produce news, information and public affairs content for broadcast and the internet in collaboration with National Public Radio.
6. $10,000 – Tides Foundation to International Studies Academy. Funds are part of a fundraising effort to purchase and install computers and related equipment for ISA. The lab will be used with a wide number of courses to ensure the integration and use of technology throughout the school.


Recommendation: That the Board of Education authorize the Superintendent to enter into Memoranda of Understanding and Financial Agreements (hereinafter MOUs) and FUAs (Facilities Use Agreements) between the San Francisco Unified School District (SFUSD) and SFUSD charter schools. The Superintendent shall also be authorized to make any non-substantive modifications to the proposed MOUs/FUAs as may be necessary or advisable, subject to the agreement of the charter schools. After securing Board of Education approval, the final MOUs/FUAs will be executed by the Superintendent and will be presented to the charter schools for their approval and signature.

3. Buildings, Grounds and Services Resolutions

3a. (108-10W1) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $26,010 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. Hoover Middle School Modernization - $26,010

3b. (108-10W2) 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 Roebuck Construction and the San Francisco Unified School District for an amount not to exceed $122,996 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. Commodore Stockton CDC - $122,996
3c. (10B-10W3) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Cal Pacific and the San Francisco Unified School District for an amount not to exceed $70,646 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.
John Muir Elementary School - $70,646

3d. (10B-10W4) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $14,093 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Noriega CDC - $14,093

3e. (10B-10W5) 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 Harborth Enterprise and the San Francisco Unified School District for an amount not to exceed $2,244 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.
Harvey Milk CRA Elementary School Greening - $2,244

3f. (10B-10W6) 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 Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $11,527 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Hoover Middle School - $11,527
3g. **(10B-10W7) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between Bolla Construction and the San Francisco Unified School District for an amount not to exceed $64,385 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 - $64,385

3h. **(10B-10W8) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between Fineline Construction and the San Francisco Unified School District for an amount not to exceed $5,245 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. 
Martin Luther King Middle School Interim Housing and Reroofing - $5,245

3i. **(10B-10W9) 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 Rockaway Construction and the San Francisco Unified School District for an amount not to exceed $36,716 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. 
Luther Burbank Increment II - $36,716

3j. **(10B-10W10) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this modification to the Master Agreement between Universal Building Services and the San Francisco Unified School District for an amount not to exceed $3,370 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund. 
Alamo Elementary School - $3,370
3k. **(108-10W11) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

*Recommendation:* That the Board of Education approve this contract modification between Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $11,130 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.

*Spring Valley School - $11,130*

3l. **(108-10W12) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

*Recommendation:* That the Board of Education approve this contract modification between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $27,000 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.

*Abraham Lincoln High School Modernization - $27,000*

3m. **(108-10W13) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

*Recommendation:* That the Board of Education approve a contract modification between K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $40,600 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 the Proposition 39 School Repair Program Fund.

*International Studies/Downtown High School - $40,600*

3n. **(108-10W14) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

*Recommendation:* That the Board of Education approve this contract modification between Kendall Young Architects and the San Francisco Unified School District for an amount not to exceed $6,725 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 - $6,725*
30. **(10B-10W15) 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 $12,650 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.

555 Franklin District Administrative Office - $12,650

3p. **(10B-10W16) 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 $155,500 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

Various 2003 Bond School Sites - $155,500

3q. **(10B-10W17) 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 Deems Lewis McKinley (DLM) Architects and the San Francisco Unified School District for an amount not to exceed $28,540 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.

Presidio CDC - $28,540

3r. **(10B-10W18) 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 aka GBMI, Inc. and the San Francisco Unified School District for an amount not to exceed $51,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

McLaren CDC - $51,000
3s. **(108-10W19) 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 $12,985 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.

Aptos Middle School - $12,985

3t. **(108-10W20) 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 SCA Environmental Inc. ("SAC") and the San Francisco Unified School District for an amount not to exceed $57,414.18 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 Modernization - $57,414.18

3u. **(108-10W21) 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 $7,950 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Alamo Elementary School & John Muir Elementary School - $7,950

3v. **(108-10W22) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this modification to the Master Agreement between Smith Emery Company and the San Francisco Unified School District for an amount not to exceed $23,629.46 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 - $23,629.46
3w. (108-10W23) 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 Summit Commercial Cleaners, Inc. and the San Francisco Unified School District for an amount not to exceed $20,570 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Buena Vista Elementary, Dr. William L. Cobb Elementary and Cleveland Elementary Schools - $20,570

3x. (108-10W24) 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 $50,536 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 and Aptos Middle School - $50,536

3y. (108-10W25) 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 ENGEO, Inc. and the San Francisco Unified School District for an amount not to exceed $15,800 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.

Civic Center Secondary School at John Swett - $15,800

3z. (108-10W26) 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 BKF and the San Francisco Unified School District for an amount not to exceed $17,700 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.

Presidio CDC - $17,700
3aa. (108-10W27) 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 $10,900 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.
Presidio CDC - $10,900

3bb. (108-10W28) 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 Underwood & Rosenblum and the San Francisco Unified School District for an amount not to exceed $2,335 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.
William DeAvila Elementary School - $2,335

3cc. (108-10W29) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $60,096 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Civic Center Secondary School at John Swett and 1350 7th Avenue - $60,096

3dd. (108-10W30) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $41,252 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.
Dr. William Cobb Elementary School - $41,252
3ee. **(108-10W31) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract between Zolman Construction & Development, Inc. (Zolman) and the San Francisco Unified School District for an amount not to exceed $5,315,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Zolman, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

Glen Park Elementary School Modernization - $5,315,000

3ff. **(108-10W32) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education authorize a one time fee payment to Pacific Gas and Electric for an amount not to exceed $25,676.29 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the fee payment on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Raoul Wallenberg High School - $25,676.29

3gg. **(108-10W33) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve a modification of the contract between Pacific Power & 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 modification on behalf of the District and encumber sufficient funds from Proposition 39 School Repair Program Fund.

Charles Drew Elementary School - $4,587

3hh. **(108-10W34) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve a modification of the contract between Alpha Bay Builders, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

Presidio Middle School - $14,002.35
3ii. (108-10W35) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification of the contract between Gold Spring Construction and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

Gordon J. Lau Elementary School - $6,206.74

3jj. (108-10W36) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification of the contract between Builder Max, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

Gordon J. Lau Elementary and Jose Ortega Elementary Schools - $9,845.86

3kk. (108-10W37) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification of the contract between Arrow Fencing and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

I.M. Scott Building and Jose Ortega Elementary School - $300

3ll. (108-10W38) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification of the contract between Peninsulators and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

John O'Connell High School - $5,724
3mm. **(108-10W39) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

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

ISA @ Enola Maxwell - $140,319

3nn. **(108-10W40) 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 Petersen Dean Commercial, 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 Proposition 39 School Repair Program Fund. Should the District be unable to enter into a contract with Petersen Dean Commercial, Inc., the contract will be awarded to the next lowest, responsive and responsible bidder.

Claire Lilenthal Elementary School - $248,600

3oo. **(108-10W41) 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 Svala Construction and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund and the 1990 School Facility Safety Special Tax Fund. Should the District be unable to enter into a contract with Svala Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

International Studies Academy @ Enola Maxwell - $616,000

3pp. **(108-10W42) 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 Memorandum of Understanding between the San Francisco Department of Public Health 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 General Fund.

West Nile Virus Prevention Related Mosquito Control Services - $60,000
3qq.  (108-10W43) 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 Kwan Henmi/3Di-Parsons (PEA) and the San Francisco Unified School District for an amount not to exceed $168,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.
Various School Sites - $168,000

4. Personnel Resolutions

4a.  (108-10F1 – F15) Administrative, Secondary, Elementary Certificated Personnel Actions

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

4b.  (108-10K1 – K45) Consultant Services Contracts

Note: Contracts with Individuals = Resolutions K1 – K6 and K45
Contract with Organizations = Resolutions K7 – K44

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

K1. Child Development Program - To provide professional development workshops, bi-monthly roundtable sessions, and social-emotional and behavioral site support/technical assistance to identified CDC’s who have participated in the Teaching Pyramid social-emotional framework professional development.
Laura A. Fish - $60,000 – CDP – First 5 Preschool for All

K2. Student Support Services Department – To provide mentoring, tutoring and credit recovery service to rising 9th and 10th grade students using the Cyber High application system already in use at SFUSD schools.
Todd Evans - $1,150 – San Francisco GEAR-UP Partnership

K3. Student Support Services Department – To provide the summer program with mentoring and instruction through project based learning to 9th and 10th grade students using the Summer Success Academy Located at Burton High School.
Lauren Stupek - $2,926 – San Francisco GEAR-UP Partnership
K4. **Student Support Services Department** – To recruit, train, and supervise a yearly cohort of approximately 50 graduate-level clinical interns. These emerging mental health professionals provide individual and group mental health support to SFUSD.

Janet Frost - $50,000 - Trust Fund for Unbudgeted Expenses

K5. **Student Support Services Department** – To recruit, train, and supervise a yearly cohort of approximately 50 graduate-level clinical interns. These emerging mental health professionals provide individual and group mental health support to SFUSD.

Sarah Cohen - $50,000 - Trust Fund for Unbudgeted Expenses

K6. **Student Support Services Department** – To recruit, train, and supervise a yearly cohort of approximately 50 graduate-level clinical interns. These emerging mental health professionals provide individual and group mental health support to SFUSD.

Antoinette Nemia - $50,000 - Trust Fund for Unbudgeted Expenses

K7. **Visual & Performing Arts Department** - To provide art programs at district sites, such as visual and performing arts, theatre, story telling, dance, music, and poetry by various organizations.

Various Art Consultants - $355,281.44 - Elementary Arts Program

K8. **APD/Learning Support and Equity** - To provide external evaluation services for the Partners as Resources to Improve Mathematics Education (PRIME) Grant as required by the California Department of Education (CDE).


K9. **APD/English Learner Support Services** - To prepare English Learners and struggling readers and writers to think critically and use academic English. Build and create confident student readers and writers and provide teachers with differentiated instructions and assessment tools to meet the needs of English Learners.

WRITE Institute - $50,000 - UGF/AB 825 - School and Library Improvement Block Grant

K10. **APD/English Learner Support Services** – To provide professional development for ELD and SDAIE as mandated by the Lau Plan in training teachers in English Learner Strategies.

San Francisco State University, California Reading & Literature Project - $101,000 - UGF/AB 825 - School and Library Improvement Block Grant

K11. **Student Support Services Department** – To provide hands-on experiential programs that teach the key concepts of work readiness, entrepreneurship and financial literacy to GEAR UP high school students.

Junior Achievement of Northern California - $25,000 - SF GEAR-UP Partnership
K12. **Student Support Services Department** – To provide a Tutorial Program for GEAR UP high school students.
   San Francisco State University - $313,341 – SF GEAR-UP Partnership

K13. **Student Support Services Department** – To expose high school students to fields of biological sciences, create a spark and/or maintain interest in the natural sciences, exposure to careers in the sciences, and offer professional development for science teachers.
   California Academy of Sciences - $50,000 – SF GEAR-UP Partnership

K14. **Student Support Services Department** – To engage all students in the high school transition program at Balboa Summer Success Academy and link them to college going activities.
   Pacific Leadership Institute - $600 – SF GEAR-UP Partnership

K15. **Student Support Services Department** – To engage all students in the high school transition program at Balboa Summer Success Academy and link them to applied literacy.
   Precita Eyes Mural Project - $1,700 – SF GEAR-UP Partnership

K16. **Student Support Services Department** – To accommodate students transitioning into high school and to provide academic classes at the City College Ocean Campus.
   City College of San Francisco - $41,550 – SF GEAR-UP Partnership

K17. **Student Support Services Department** – To provide a summer mathematics transition program that is built on three core concepts, preparing students for the academic rigor of a high school mathematics course, using engaging activities to generate motivation and positive feelings towards mathematics, and helping students develop study and organization skills for high school.
   San Francisco State University - $48,258 – SF GEAR-UP Partnership

K18. **Student Support Services Department** – To provide highly motivated students with exceptional academic promise to a six-week session; students participate in a variety of stimulating and challenging classes designed for academic advancement and enrichment.
   University of California, Berkeley - $120,000 – SF GEAR-UP Partnership

K19. **Athletic Office** – To provide service as Security Personnel at various SFUSD Middle and High School athletic events.
   Black Bear Security Services, Inc. - $45,000 – PEEF: Prop H, Sports

K20. **Athletic Office** – To provide service as doctors and athletic trainers at various SFUSD Middle and High School athletic events and programs. This is a dual indemnity contract.
   The Regents of the University of California, San Francisco (UCSF) - $200,000 – PEEF: Prop H, Sports
K21. **Information Technology Department** – To provide consulting services to resolve outstanding issues with 2010-2011 eRate filing, complete 2011-2012 filing (YR14), and assist SFUSD with potential Program Integrity Assurance (PIA) review or audits associated with prior years.  
California School Management Group - $64,500 – Unrestricted General Fund

K22. **Information Technology Department** – To provide ongoing support, tax updates, fixes and patches, and new releases of the PeopleSoft applications.  
Oracle USA, Inc. - $330,398.87 – Unrestricted General Fund

K23. **Reform & Accountability** – To provide support and facilitate continuous instructional improvement efforts and implement effective professional learning communities (PLCs) with focus on English Learner (EL) achievement to Five Program Improvement Year 5 (P15) schools.  
Partners in School Innovation - $315,790 – UGF/AB 825 - Targeted Instructional Improvement Block Grant

K24. **Student Support Services** – Medi-Cal Revenue Unit –  
A. To assist with development and submission of claim plans to SFDPH, provide participating District staff with appropriate training, assist in calculation of direct charge rates and complete claims according to guidelines, coordinate the submittal of the FY 2010-11 Medi-Cal MAA Claim Plans and claims to SFDPH, and provide information requested by local, state, and federal agencies as related to claim plans and claims submitted.  
B. To review SFUSD’s FY 2010-11 MAA Claim Plan to the State Department of Health Services and submit claims for reimbursement.  
A. **Paradigm HealthCare Services** - $112.50 each claim, not to exceed contract formula  
B. **San Francisco Department of Public Health** - 4% of the gross reimbursement amounts – Department of Health Care Services: Medi-Cal Billing Option

K25. **Student Support Services** – Medi-Cal Revenue Unit – To electronically process and submit to the State Department of Health Services billing information on behalf of the District for the Local Education Agency (LEA) Medi-Cal Fee-for-Service Billing Option Programs for FY 2010-11, retain all claims records for a minimum of three years, furnish records and reports to the District upon request, and assist the District in the event of an audit.  
Paradigm HealthCare Services – Sliding fee scale form 6% to 8.5% based on the gross reimbursement amount – CRCS fee will be $7,500 for each fiscal year – Department of Health Care Services: Medi-Cal Billing Option (LEA)
K26. **Student Support Services Department** — To plan, construct, and implement in-depth evaluations of the following programs: California Nutrition Education Program, Tobacco Use Prevention Education 6-12th graders, Foster Youth Services Program, CDC – Comprehensive School Health, Sage School, Healthy Students Grant, Mentoring for Success – Foster Youth Grant, Mentoring for Success – Gang Prevention Grant, and Wellness programs at the high school level.

Education, Training & Research Associates - $492,889 – California Nutrition Network – Nutrition Education Grant Program, Tobacco Use Prevention Educations: Grades 6-12, Supplementary Programs: Foster Youth in Licensed Foster Homes, Comprehensive School Health - Local, Mentoring for Success – SFUSD Student Mentor Program Expansion for Gang Prevention, Mentoring for Success – Foster Youth: SFUSD Student Mentor Program Expansion

K27. **Student Support Services Department** — To provide enrichment and resources for multiple aspects of the ExCEL After School program at SF International High School, serving 50 students.

Refugee Transitions - $29,500 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K28. **Student Support Services Department** — To provide enrichment and resources for multiple aspects of the ExCEL After School program at El Dorado ES and Visitacion Valley MS.

Real Options for City Kids - $303,875 – After School Education and Safety Program and NCLB: Title IV, Part B, 21st Century Community Learning Centers

K29. **Student Support Services Department** — To provide enrichment and resources for multiple aspects of the ExCEL After School program at Bryant ES serving 97 students.

Boys and Girls Clubs of San Francisco - $89,411 – After School Education and Safety Program

K30. **Student Support Services Department** — To provide enrichment and resources for multiple aspects of the ExCEL After School program at Bessie Carmichael serving 111 students.

Embarcadero YMCA - $121,286 – After School Education and Safety Program

K31. **Student Support Services Department** — To provide enrichment and resources for multiple aspects of the ExCEL After School program at Filipino Education Center (FEC) serving 83 students.

Filipino American Development Foundation - $85,625 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K32. **Student Support Services Department** — To provide enrichment and resources for multiple aspects of the ExCEL After School program at Harvey Milk ES serving 190 students.

Friends of Harvey Milk - $97,403.29 – After School Education and Safety Program and NCLB: Title IV, Part B, 21st Century Community Learning Centers
K33. Student Support Services Department – To provide enrichment and resources for multiple aspects of the ExCEL After School program at Fairmount ES and Sherman ES serving 194 students. Growth and Learning Opportunities - $209,512 – After School Education and Safety Program

K34. Student Support Services Department – To provide enrichment and resources for multiple aspects of the ExCEL After School program at Marshall ES serving 104 students. Mission Graduates - $88,671.39 – After School Education and Safety Program


K36. Student Support Services Department – To provide enrichment and resources for multiple aspects of the ExCEL After School program at Presidio MS, Roosevelt MS and George Washington HS serving 567 students. Richmond District Neighborhood Center - $661,847.59 – After School Education and Safety Program and NCLB: Title IV, Part B, 21st Century Community Learning Centers

K37. Student Support Services Department – To provide enrichment and resources for multiple aspects of the ExCEL After School program at Glen Park ES and Grattan ES serving 180 students. San Francisco Arts Education Project - $194,166 – After School Education and Safety Program

K38. Student Support Services Department – To provide enrichment and resources for multiple aspects of the ExCEL After School program at Jose Ortega ES, Lawton Alternative, Aptos MS, Miraloma ES, Commodore Sloat ES serving 561 students. Stonestown Family YMCA - $573,059.69 – After School Education and Safety Program and NCLB: Title IV, Part B, 21st Century Community Learning Centers

K39. Student Support Services Department – To provide enrichment and resources for multiple aspects of the ExCEL After School program at Dr. Martin Luther King, Jr. MS and Burton HS serving 353 students. Bayview YMCA - $279,840.55 – After School Education and Safety Program and NCLB: Title IV, Part B, 21st Century Community Learning Centers

K40. Student Support Services Department – To provide enrichment and resources for multiple aspects of the ExCEL After School program at June Jordan School for Equity and SF International HS serving 100 students. Small Schools For Equity - $238,602.52 – NCLB: Title IV, Part B, 21st Century Community Learning Centers
K41. **Student Support Services Department** – To provide enrichment and resources for multiple aspects of the ExCEL After School program at Bessie Carmichael serving 111 students.

Urban Services YMCA - $975,621.36 – After School Education and Safety Program and NCLB: Title IV, Part B, 21st Century Community Learning Centers

K42. **Student Support Services Department** – To provide enrichment and resources for multiple aspects of the ExCEL After School program at McKinley ES serving 97 students.

After School Enrichment Program - $100,000 – After School Education and Safety Program

K43. **Student Support Services Department** – To provide enrichment and resources for multiple aspects of the ExCEL After School program at John Yehall Chin ES, Spring Valley ES, and Yick Wo ES serving 263 students.

Chinatown YMCA - $283,578 – After School Education and Safety Program

K44. **Student Support Services Department** – To provide enrichment and resources for multiple aspects of the ExCEL After School program at Rosa Parks ES, William Cobb ES, Chinese Immersion Center, New Traditions ES and Wallenberg HS serving 440 students.


K45. **Student Support Services Department** – To provide a coordinator for the LGBT programs, primarily the High School component. Oversee the "Program" components of the High School Wellness programs under SSSD Administrator direction, working with Wellness Coordinators and site administrators to guarantee that they are in compliance with the DCYF minimum expectations.

Kevin Gogin - $80,000 – Trust Fund for Unbudgeted Expenses


**Note:** Contracts with Individuals = Resolution

Contract with Organizations = Resolutions K46 – K47

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

K46. **APD/English Learner Support Services** – To provide professional development to 46 elementary teachers. The purpose for this amendment is for additional services to students and a change in founding source.

Cost of this Amendment – $41,250

Project GLAD – Total Program Cost to Date - $61,250 – UGF/AB 825 School & Library Improvement Block Grant
K47. **APD/English Learner Support Services** – To provide professional development to the faculty in the new Newcomer Pathways at both middle and high school levels. The purpose for this amendment is for additional services to students and a change in funding source.

*Cost of this Amendment – $44,000*

*Internationals Network for Public Schools – Total Program Cost to Date - $59,000 – UGF/AB 625 School & Library Improvement Block Grant*
Per Board Policy P120, the Board meets in Regular Session on the second and fourth Tuesdays of each month at 6:00 p.m. in the Irving G. Breyer Board Meeting Room, 555 Franklin Street, First Floor. Parking is available through the gate off McAllister Street.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14.4 Pursuant to Government Code Section 54957.9, the President may order the Board meeting room cleared if violence or verbal harassment disrupts the orderly process of the meeting.

XXVI
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) 355-7394

IT IS REQUESTED THAT INDIVIDUALS REFRAIN FROM WEARING PERFUME OR OTHER SCENTED PRODUCTS IN ORDER TO ALLOW THOSE WITH ENVIRONMENTAL ILLNESSES OR MULTIPLE CHEMICAL SENSITIVITY TO ATTEND THE MEETINGS OF THE BOARD OF EDUCATION.
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting of August 10, 2010

SPECIAL ORDER OF BUSINESS

SUBJECT: Tentative Agreement between the District and International Federation of Professional and Technical Engineers (IFPTE), Local 21

REQUESTED ACTION: That the Board of Education conducts a public hearing and adopts the tentative agreement and the related public disclosure document subject to the ratification and approval of the Tentative Agreement by IFPTE, Local 21.

BACKGROUND: The District has been in negotiations with IFPTE, Local 21 since June 2010. 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
TENTATIVE AGREEMENT
ON
PROPOSITION A REVENUE DISBURSEMENT
BETWEEN THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT
AND
IFPTE, LOCAL 21
June 22, 2010

The San Francisco Unified School District and IFPTE, Local 21 agree to maintain all the existing provisions of the current collective bargaining agreement except as modified below:

1. Compensation Bonus Salary Payment

A $1,000 off schedule one-time bonus salary payment for school year 2009-2010 shall be paid to all unit members on the first pay period after the ratification of this agreement.

For the District

Tom Ruiz 6/24/10

For the Union

Criss Romero 6/24/10

Tom Ruiz

Date

Criss Romero

Date
### A: Proposed Change in Compensation

<table>
<thead>
<tr>
<th>Compensation</th>
<th>Annual Cost FY 2009-10</th>
<th>Fiscal Impact of Proposed Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salary Schedule Certificated</td>
<td>$7,834,571</td>
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<tr>
<td>Total Salaries</td>
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<td>Step and Column - Increase (Decrease)</td>
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<td>Step/Col increase due to settlement</td>
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<td>Other Compensation - Increase (Decrease)</td>
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<td>$0</td>
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<tr>
<td>Salary Savings from Furlough Days</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>Benefits - STRS, PERS, FICA, WC, UI, Medicare</td>
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<td>Benefits Costs Savings Due to Furlough Days</td>
<td>($30,669)</td>
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<td>Benefits Costs of one-time salary bonus</td>
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<td>Total Statutory Benefits</td>
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<td>Health/Welfare Plans</td>
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<td>Total Compensation - Increase (Decrease)</td>
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<td>(Total Lines 1-5)</td>
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<td>Total Number of Represented Employees</td>
<td>103.50</td>
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<tr>
<td>Total Compensation Average Cost per Employee</td>
<td>$746</td>
<td>2.87%</td>
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</table>

### B: Proposed Change in Compensation

- **San Francisco Unified School District**
- **IPFTE, Local 21**
- **Classified**

The proposed agreement covers the period beginning: 7/1/2009 and ending 6/30/2010.

The Governing Board will act upon this agreement on: 8/10/2010.
San Francisco Unified School District
Public Disclosure of Proposed Collective Bargaining Agreement
Bargaining Unit: IFPTE, Local 21
Page 2

D. What contingency language is included in the proposed agreement? Include specific areas identified reopening, applicable fiscal years, and specific contingency language.

The San Francisco Unified School District and IFPTE Local 21 agree to maintain all the existing provisions of the current collective bargaining agreement except as modified below:

1. Compensation Bonus Salary Payment
   A $1,000 off schedule one-time bonus salary payment for school year 2009-2010 shall be paid to all unit members on the first pay period after the ratification of this agreement.

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. This agreement will result in a net savings to the district as a result of reduction in the number of paid work days.

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

None

G. Source of Funding for Proposed Agreement

1. Current Year: District General Fund and Reallocation of Proposition A, Parcel Tax Revenues
   2010-2011 N/A
   2011-2012 N/A

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)?
   This is a one-time payment only

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).
   N/A
## H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

### Enter Bargaining Unit: IFPTE, Local 21

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Column 1: Latest Board Approved Budget</th>
<th>Column 2: 2009-10 Adjustments as a Result of Settlement</th>
<th>Column 3: Other Revisions</th>
<th>Column 4: 2009-10 Total Current Budget (Column 1+2+3)</th>
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<td>REVENUES</td>
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<td>Revenue Limit Sources</td>
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<td>Reserve Amounts</td>
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<td>Reserved for Economic Uncertainties</td>
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**Agenda Item**

*Special Order of Business*

8/10/2010
## H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Enter Bargaining Unit: IFPTE, Local 21

### Restricted Fund

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>Column 4</th>
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<td>Revenue Limit Sources</td>
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<td>0</td>
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<td>All Other Revenue Sources</td>
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<td>Reserved for Economic Uncertainties</td>
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<td>Designated Amounts</td>
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<td>Unappropriated Amount</td>
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### Agenda Item
Special Order of Business
8/10/2010
## Impact of Proposed Agreement on Current Year Operating Budget

### Combined General Fund

#### H. Impact of Proposed Agreement on Current Year Operating Budget

**Enter Bargaining Unit:** IFPTE, Local 21

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<tr>
<th>Combined General Fund</th>
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<th>Column 3</th>
<th>Column 4</th>
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<td><strong>2009-10 2nd Int Projections</strong></td>
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<td>Description</td>
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<td>Adjustments as a Result of Settlement</td>
<td>Other Revisions</td>
<td>Total Current Budget</td>
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<td>Approved Budget</td>
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<td>Certificated Salaries</td>
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<td>Capital Outlay</td>
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<tr>
<td>Other Outgo (except 73XX)</td>
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<td>47,226,727</td>
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<tr>
<td>Indirect Cost</td>
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<td><strong>Components of Ending Balance</strong></td>
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<td>Reserve Amounts</td>
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<tr>
<td>Reserved for Economic Uncertainties</td>
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<td>Unappropriated Amount</td>
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### L. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

**Enter Bargaining Unit:** IFPTE, Local 21

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<th>Combined General Fund</th>
<th>2009-10</th>
<th>2010-11</th>
<th>2011-12</th>
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<tr>
<td>Revenue Limit Sources</td>
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<td>All Other Revenue Sources</td>
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<td>Capital Outlay</td>
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<td>Other Outgo (except 73XX)</td>
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<td>Reserve Amounts</td>
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<td>35,021,473</td>
<td>13,491,862</td>
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## J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

Enter Bargaining Unit: **IFPTE, Local 21**

### 1. State Reserve Standard

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<th>2010-11</th>
<th>2011-12</th>
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<tr>
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<td>2.00%</td>
<td>2.00%</td>
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<td>State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b, OR $50,000)</td>
<td>12,021,963</td>
<td>11,215,382</td>
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### 2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

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<th>General Fund Budgeted Unrestricted</th>
<th>12,021,963</th>
<th>11,215,382</th>
<th>11,176,538</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund Budgeted Unrestricted</td>
<td>42,132,340</td>
<td>23,886,091</td>
<td>2,315,324</td>
</tr>
<tr>
<td>Other Designations &amp; Unappropriated Amounts</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Special Reserve Fund (Fund 17) Budgeted Unappropriated Amount (9790)</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total Available Reserves</td>
<td>64,154,303</td>
<td>35,021,473</td>
<td>13,491,862</td>
</tr>
<tr>
<td>Reserve for Economic Uncertainties Percentage</td>
<td>9.01%</td>
<td>6.65%</td>
<td>2.41%</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>FISCAL YEAR</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>2009-10</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2010-11</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2011-12</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

### 4. If no, how do you plan to restore your reserve?

---

Agenda Item
Special Order of Business
8/10/2010
5. If the total amount of the adjustment in Column 2 on Page 3-5 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted), explain the variance below:

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

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

In accordance with the requirements of Government Code Section 3457.5, the Superintendent and Chief Financial Officer of San Francisco Unified School District certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the IFPTE, Local 21 Bargaining Unit during the term of the agreement from 7/1/2009 - 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 revisions necessary

[Signature]

District Superintendent

[Signature]

Chief Financial Officer

Date: 7/26/10

Date: 7/20/10
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

7/26/10
Date

7/30/10
Date
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  

Regular Board Meeting of August 10, 2010 (1st Reading)  

Subject: 108-10Sp1  

AN ORDINANCE OF THE BOARD OF EDUCATION OF THE  
SAN FRANCISCO UNIFIED SCHOOL DISTRICT AUTHORIZING THE  
LEVY OF A SPECIAL TAX WITHIN COMMUNITY FACILITIES  
DISTRICT NO. 90-1  

WHEREAS, on January 9, 1990, the Board of Education (the “Board”) of the San Francisco Unified School District (the “District”) adopted its Resolution of Intention No. 01-9B1 to establish its Community Facilities District No. 90-1 (“CFD No. 90-1”) pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (the “Act”), to finance certain facilities and to levy a special tax therein to pay for the facilities and the expenses incidental thereto; and  

WHEREAS, following a duly noticed public hearing held pursuant to the Act, the Board, on February 13, 1990, adopted its Resolution of Formation No. 02-13B1 pursuant to which CFD No. 90-1 was formed and an election was called for the purpose of submitting the levy of the special tax and the establishment of an appropriations limit to the qualified electors of CFD No. 90-1; and  

WHEREAS, on June 5, 1990, the election was held within CFD No. 90-1 at which the electors approved the levy of the special tax and the appropriations limit by more than the two-thirds vote required by the Act; and  

WHEREAS, the Board, on July 5, 1990, caused to be recorded a Notice of Special Tax, as Document No. E573343, at Reel F160, Image 1044, and on July 11, 1990, a supplement thereto, as Document No. E579474, at Reel F165, Image 0001, in the Office of the San Francisco County Recorder, in conformance with the requirements of the Act, and thereafter adopted an ordinance levying the special tax; and  

WHEREAS, the special tax has been annually levied to pay for the facilities; not all of the facilities have been completed, however, the term of the special tax has expired; and  

WHEREAS, on February 4, 2010, the Board adopted its Resolution of Consideration No. 102-4SO1 (the “Resolution of Consideration”), pursuant to Section 53334 of the Act, wherein the Board (1) determined the need to complete the facilities previously approved for CFD No. 90-1, as therein proposed to be updated and, in order to pay for them, to extend and levy the previously approved special tax, as therein proposed to be modified, (2) proposed to provide for the reauthorization of the previously authorized facilities, as therein updated, and the extension and levy of the previously approved special tax, as therein modified, and (3) fixed a time and place for a hearing on the proposed changes; and
WHEREAS, following a duly noticed public hearing held pursuant to the Act, the Board, on March 9, 2001, by its Resolution No. 103-9S01, ordered the proposed changes, as set forth in Exhibits A and B thereto, preliminarily established an appropriations limit for CFD No. 90-1, and called an election (the “Election”) for the purpose of submitting the proposed changes and the establishment of the appropriations limit in the amount of $16,000,000 to the qualified electors of CFD No. 90-1; and

WHEREAS, notice of the Election was given in No. 90-1; and

WHEREAS, on June 8, 2010, the Election was held; and

WHEREAS, the City and County of San Francisco Department of Elections has canvassed the returns of the election pursuant to Section 10411 of the Elections Code and certified that the proposed changes and the establishment of the appropriations limit were approved by at least two-thirds of the votes cast at the Election; and

WHEREAS, the Board, on July 13, 2010, adopted its Resolution No. 107-13S01, confirming the canvass of the June 8, 2010 election within CFD No. 90-1, and determining to order the changes authorized by the qualified electors.

NOW THEREFORE, the Board of Education of the San Francisco Unified School District DOES ORDAIN, as follows:

1. The above recitals are true and correct and the Board so finds and determines.

2. By the passage of this Ordinance, the Board authorizes and levies a special tax within CFD No. 90-1 pursuant to Sections 53338 and 53340 of the Act, at the rate and in accordance with the method of apportionment set forth in EXHIBIT A hereto (the “Rate and Method of Apportionment”). The special tax is levied commencing in fiscal year 2010-2011, and in each fiscal year thereafter until the fiscal year ending June 30, 2031.

3. The Chief Financial Officer is authorized and directed each fiscal year to determine the special tax to be levied for the next ensuing fiscal year for each parcel of real property within CFD No. 90-1, in the manner and as provided in the Rate and Method of Apportionment.

4. Properties or entities of the State, federal or local governments are exempt from the levy of the special tax to the extent set forth in the Rate and Method of Apportionment. In no event shall the special tax be levied on any parcel within CFD No. 90-1 in excess of the maximum tax specified in the Rate and Method of Apportionment.

5. All of the collections of the special tax shall be used as provided for in the Act and the Resolution of Consideration.
(108-10Sp1)

6. The special tax shall be collected on the secured real property tax roll in the same manner as ordinary ad valorem taxes are collected. The special tax shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes. The Chief Financial Officer is authorized and directed to provide all necessary information to the Controller of the City and County of San Francisco and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax is levied and collected in sufficient amounts and at times necessary to satisfy the financial obligations of CFD No. 90-1 in each fiscal year.

Notwithstanding the foregoing, the Chief Financial Officer may collect one or more installments of the special tax by means of direct billing of the property owners within CFD No. 90-1 if, in his judgment, such means of collection will reduce the burden of administering CFD No. 90-1 or is otherwise appropriate in the circumstances. In such event, the special tax will become delinquent if not paid when due as set forth in any such billing to the property owners.

7. The Office of the Chief Financial Officer is designated as the office, department or bureau that will be responsible for annually preparing the current roll of special tax levy obligations by assessor’s parcel number on nonexempt property within CFD No. 90-1 and that will be responsible for estimating future special tax levies pursuant to Section 53340.2 of the Act. The current name, address, and telephone number of the Office of the Chief Financial Officer, and the person responsible for administering the District, is as follows:

Joseph Grazioli, Chief Financial Officer
San Francisco Unified School District
135 Van Ness Ave. – Room 300
San Francisco, California 94102
Telephone: (415) 241-6542

Such officer has been directed to establish procedures to promptly respond to inquiries concerning current and future estimated tax liability pursuant to Section 53340.2 of the Act.

8. If, for any reason, any portion of this Ordinance is found to be invalid or the special tax is found inapplicable to any particular parcel, by a court of competent jurisdiction, the balance of this Ordinance, and the application of the special tax to the remaining parcels within CFD No. 90-1, shall not be affected.

9. This Ordinance shall become effective thirty (30) days from and after its passage.

10. Within fifteen (15) days after the passage of this Ordinance, the Clerk of the Board of Education is hereby ordered and directed to certify to its passage and publish this Ordinance in a newspaper of general circulation published and circulated in the District.

* * * * *
(108-10Sp1)

The foregoing Ordinance was introduced at a Regular Meeting of the Board of Education of the San Francisco Unified School District held on August 10, 2010.

Passed, adopted and ordered published at a Regular Meeting of the Board of Education of the San Francisco Unified School District held on August 24, 2010, by the following vote:

AYES:

NOES:

ABSENT:

______________________________
President of the Board of Education (Jane Kim)

ATTEST:

______________________________
Clerk of the Board of Education (Carlos A. Garcia)

Recommended by:

______________________________
Superintendent of Schools (Carlos A. Garcia)
**SUBJECT:** AUTHORIZATION TO SUBMIT APPLICATIONS AND ACCEPT FUNDS

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

### Total Grant Awards this Agenda

| AMOUNT: | $158,026 |

<table>
<thead>
<tr>
<th><strong>1</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>AMOUNT:</td>
<td>$10,000</td>
</tr>
<tr>
<td>GRANTING AGENCY:</td>
<td>Corporation for Public Broadcasting</td>
</tr>
<tr>
<td>GRANT TITLE:</td>
<td><strong>KALW Public Awareness Impact Communications Grant</strong></td>
</tr>
<tr>
<td>GDO CONTROL #:</td>
<td>1047</td>
</tr>
<tr>
<td>SITE:</td>
<td>Various sites.</td>
</tr>
<tr>
<td>DATES OF GRANT:</td>
<td>July 1, 2010 - November 1, 2010</td>
</tr>
<tr>
<td>PURPOSE:</td>
<td>KALW will create content for broadcast and the internet that highlights the role that the station plays in the lives of members of the Bay Area's creative community.</td>
</tr>
<tr>
<td>EVALUATION:</td>
<td>Level 1</td>
</tr>
<tr>
<td>DISTRICT GOAL:</td>
<td>Access and Equity: To make social justice a reality.</td>
</tr>
<tr>
<td>PROGRAM MANAGER:</td>
<td>Matt Martin</td>
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</table>

<table>
<thead>
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<tr>
<td>AMOUNT:</td>
<td>$20,000</td>
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<tr>
<td>GRANTING AGENCY:</td>
<td>City College of San Francisco</td>
</tr>
<tr>
<td>GRANT TITLE:</td>
<td><strong>CCSF and SFUSD Master Sub-Recipient Sub-Award Agreement</strong></td>
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<td>GDO CONTROL #:</td>
<td>1048</td>
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<tr>
<td>SITE:</td>
<td>Various sites.</td>
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<tr>
<td>DATES OF GRANT:</td>
<td>April 29, 2010 - December 30, 2010</td>
</tr>
<tr>
<td>PURPOSE:</td>
<td>City College of San Francisco and SFUSD Master Sub-Recipient Sub-Award Agreement. This agreement provides stipends and substitute money for SFUSD teachers and counselors for their participation in activities related to City College of SF's STEPS middle school program and the high school Career Technical Education Concurrent Enrollment Program.</td>
</tr>
<tr>
<td>EVALUATION:</td>
<td>Level 1</td>
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<td>DISTRICT GOAL:</td>
<td>Access and Equity: To make social justice a reality.</td>
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<tr>
<td>PROGRAM MANAGER:</td>
<td>Patricia Theel</td>
</tr>
<tr>
<td>Am</td>
<td>Amount</td>
</tr>
<tr>
<td>---</td>
<td>--------</td>
</tr>
<tr>
<td>3</td>
<td>$17,192</td>
</tr>
<tr>
<td>4</td>
<td>$48,432</td>
</tr>
<tr>
<td>5</td>
<td>$52,402</td>
</tr>
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</table>
AMOUNT: $10,000
GRANTING AGENCY: Tides Foundation
GRANT TITLE: Support for Creation of Computer Lab
GDO CONTROL #: 152
SITE: International Studies Academy
DATES OF GRANT: July 1, 2010 - June 30, 2011
PURPOSE: Funds are part of a fundraising effort to purchase and install computers and related equipment for ISA. The lab will be used with a wide number of courses to ensure the integration and use of technology throughout the school.
EVALUATION: Level 1
DISTRICT GOAL: Access and Equity: To make social justice a reality.
PROGRAM MANAGER: Matt Livingston
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  

Regular Board Meeting of August 10, 2010  

SUBJECT: APPROVAL OF MEMORANDA OF UNDERSTANDING/ FINANCIAL AGREEMENTS AND FACILITIES USE AGREEMENTS BETWEEN THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT AND CHARTER SCHOOLS  

REQUESTED ACTION:  

That the Board of Education authorize the Superintendent to enter into Memoranda of Understanding and Financial Agreements (hereinafter MOUs) and FUAs (Facilities Use Agreements) between the San Francisco Unified School District (SFUSD) and SFUSD charter schools. The Superintendent shall also be authorized to make any non-substantive modifications to the proposed MOUs/FUAs as may be necessary or advisable, subject to the agreement of the charter schools. After securing Board of Education approval, the final MOUs/FUAs will be executed by the Superintendent and will be presented to the charter schools for their approval and signature.  

BACKGROUND:  

SFUSD negotiates an MOU/FUA (only with charter schools occupying SFUSD facilities) with each charter school by the commencement of operations each school year. All MOUs/FUAs will be for a period not to exceed one year. These MOUs/FUAs set forth the duties and responsibilities of SFUSD and the charter schools with respect to numerous operational/services rendered, facilities use terms and financial matters. Both parties agree to abide to the terms of the MOU/FUA. In addition, the MOUs/FUAs makes clear that the charter schools are required to abide by all local, state, and federal laws applicable to charter schools.  

The terms of the proposed MOU/FUA were developed based upon various provisions of the California Education Code and Proposition 39 regulations and guidelines, including but not limited to section 47604.32 (duties of a chartering agency); section 47610 (requiring charter schools to comply with all of the provisions in their charters); and section 47613 (defining the parameters of supervision and oversight of charter schools).  

With respect to the annual MOUs for all SFUSD authorized charters including KIPP San Francisco Bay Academy, Gateway High School, Leadership High School, City Arts and Tech High School, Metropolitan Arts and Tech High School, Creative Arts K-8, Five Keys, Five Keys Adult School, Five Keys Independence High School, Life Learning Academy, and KIPP Bayview Academy. These schools meet with SFUSD staff prior to the school year to review their MOU and discuss possible amendments. After final revisions are completed, all charter schools agree to the content of their MOUs. With the exception of the Five Keys' charter MOUs (3 total), all charter school MOUs' contain the same language and format. Five Keys differences are primarily in the terms as set forth in Special Education section-numbered 7.4(b).  

Additionally, all SFUSD charter schools and one state authorized charter school (Edison K-8) currently housed in SFUSD facilities including KIPP San Francisco Bay Academy, Gateway High School, Leadership High School, City Arts and Tech High School, Metropolitan Arts and Tech High School, Creative Arts K-8 met with SFUSD staff prior to this school year to review their FUA and discuss possible amendments as necessary. After final revisions were completed, all charter schools agree to the content of their FUAs. All charter school FUAs' contain the same standard form language and terms with differences primarily in the specific terms concerning actual exclusive and shared space utilization.  

Submitted by:  
Mary Richards  
Office of Charter Schools  

Approved by:  
Joe Grazzoli  
Chief Financial Officer  
Carlos A. Garcia  
Superintendent of Schools  

20
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 08/10/10

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 Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $26,010.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6279-11064-Hoover Middle School

CONTRACT:

Mod. No. 1 to No. #01212

Hoover MS Modernization
Building Construction – Prop A 2006 Bond Program

$26,010.00

RECOMMENDATION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $26,010.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification includes upgrade partition, add phone lines to trailer, remove trees at parking lot, provide plywood skirt, remove cabinets and cap sink, add a gate, add asphalt for drainage, add emergency lighting, add wheel stops at parking lot, install framing and drywall.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount</td>
<td>$11,158,812.00</td>
</tr>
<tr>
<td>Previous Approved Modification(s)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Contract to be Increased by Modification #1</td>
<td>$26,010.00</td>
</tr>
<tr>
<td>New Total Contract Amount as Modified</td>
<td>$11,184,822.00</td>
</tr>
<tr>
<td>Total % of modification amounts to original contract amount</td>
<td>.23%</td>
</tr>
</tbody>
</table>

Submitted by: Maureen Shelton
Director of Construction Management

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

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Roebuck Construction and the San Francisco Unified School District for an amount not to exceed $122,996.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6279-11068 – Commodore Stockton CDC

CONTRACT:

Mod No. 6
To No. 01072
Commodore Stockton CDC
Building Construction – Prop A 2006 Bond Program
$122,996.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Roebuck Construction and the San Francisco Unified School District for an amount not to exceed $122,996.00 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 includes: new elevator, new toilets and toilet room accessibility upgrades, doors and hardware upgrade, new playground structure, upgrading signage, new fencing, boiler, and other improvements required by applicable building codes or SFUSD’s obligations under its settlement in Lopez v. SFUSD.

This modification includes: rooftop canopy support, wood window trim, acoustical and corridor ceiling modifications, boiler steam valve, offsite parking for staff, roof pilaster and wall repair, elevator and machine room modifications, site work, PG&E switchgear and temporary power, flooring revisions, plumbing work, exterior stair and stucco changes, electrical work, signage, fencing supports, FRP replacement in classroom, and create new plumbing chase.

| Original contract amount | $ 3,086,295.00 |
| Previous Approved Modification(s) | $ 311,904.00 |
| Contract to be Increased by Modification No. 6 | $ 122,996.00 |
| **New Total Contract Amount as Modified** | **$ 3,520,195.00** |
| Total % of modification amounts to original contract amount | 14.1% |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

David L. Goldin, A.I.A.
Chief Facilities Officer
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve this contract modification between Cal Pacific and the San Francisco Unified School District for an amount not to exceed $70,646.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2011-0000-8500-6279-11049 – John Muir ES

CONTRACT:
Mod # 2 to No. #01172

DESCRIPTION
John Muir Elementary School
Building Construction – Prop A 2006 Bond Program

COST
$70,646.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Cal Pacific and the San Francisco Unified School District for an amount not to exceed $70,646.00 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 John Muir 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: Interim housing installation and removal, new accessible ramp and landings, new fire alarm and sprinkler system, technology upgrades, modify and relocate restrooms, elevator modernization, modification of food service area, and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD. The District has chosen to include additive alternates to the work including stage curtain replacement and new classroom flooring.

This modification is for miscellaneous interior finishes, auditorium sound system and stage curtain revisions, HVAC modifications, flooring, additional data and electrical wiring, painting, framing revisions, additional abatement, and other miscellaneous changes.

| Original Contract Amount | $ 3,750,100.00 |
| Previous Approved Modifications | $ 61,638.00 |
| This Modification (#2) | $ 70,646.00 |
| Total Contract Amount as Modified | $ 3,882,384.00 |
| % of Modification | 3.53% |

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 08/10/10

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 Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $14,093.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6279-11077 – Noriega CDC

CONTRACT:

Mod. No. 5 to Contract No. 01139

Noriega CDC
Building Construction – Prop A 2006 Bond Program

COST

$14,093.00

RECOMMENDATION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $14,093.00 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 Noriega CDC as required by San Francisco Unified School District’s Proposition A 2006 Bond Program. The original scope of this project includes, but is not limited to: new toilets and toilet room accessibility upgrades, doors and hardware upgrade, new playground structure, upgrading signage, new windows, and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes additional: play yard striping, installation of maintenance shed, plumbing repair work, additional door hardware, removal of existing fencing, painting, and installation of a hot water circulation pump.

| Original contract amount | $2,447,500.00 |
| Previous Approved Modification(s) (No.1-4) | $182,926.00 |
| Contract to be Increased by Modification No. 5 | $14,093.00 |
| **New Total Contract Amount as Modified** | **$2,644,519.00** |
| Total % of modification amounts to original contract amount | 8.05% |

Submitted by: Maureen Shelton
Director of Construction Management

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

Agenda Item 3d. (108-10W/4)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 8/10/10

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 Harborth Enterprise and the San Francisco Unified School District for an amount not to exceed $2,244.00 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 #21-90390-2011-0000-8500-6279-107861 – Harvey Milk CRA ES Greening

CONTRACT:

Mod #1 to
Contract #01251

DESCRIPTION

Harvey Milk CRA ES Greening
Building Construction – Prop A 2003 Bond Program

COST

$2,244.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Harborth Enterprise and the San Francisco Unified School District for an amount not to exceed $2,244.00 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 of the green schoolyard program at Harvey Milk CRA elementary school as allocated by the San Francisco Unified School District's Proposition A 2003 Bond Program. The original scope of work included, but is not limited to, the construction of an outdoor amphitheatre with planting areas, the installation of an irrigation system and the installation of synthetic surfacing.

Scope of work for this modification includes new French drain and epoxy dowels.

Original contract amount (Resolution 105-25W24, 5/25/10) $116,759.00
Previous Approved Modification(s) $0.00
Contract to be Increased by this Modification $2,244.00
New Total Contract Amount as Modified $119,003.00
Total % of modification amounts to original contract amount 1.92%

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 08/10/10

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 Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $11,527.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6278-11064 – Hoover Middle School

CONTRACT:

Mod 1 to contract No. 01253

DESCRIPTION

Hoover Middle School
Interim Housing – Prop A 2006 Bond Program

COST

$11,527.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $11,527.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original scope of services provided the lease, delivery, set up and removal of 14 portable classrooms and one portable restroom at Hoover Middle School, for temporary occupancy during construction activities. The anticipated lease term is 18 months to cover the duration of construction at the site.

The provider, Mobile Modular Management Corporation, was selected through a Request for Proposals (RFP) process for Interim Housing/Portable Classrooms. Mobile Modular Management Corporation was the only respondent to the RFP.

This modification is for the lease of an additional TMP ramp and six storage containers.

Original Contract Amount
Previously approved modification to contract
This Modification #1 (not-to exceed)
Total Contract Value as modified

$506,034.32
$0.00
$11,527.00
$517,561.32

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 8/10/10

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 Bolio Construction and the San Francisco Unified School District for an amount not to exceed 64,385.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6279-11067 – Sanchez ES

CONTRACT:

Mod # 6 to Contract #01077

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

COST
$64,385.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed 64,385.00 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, door hardware, electrical and plumbing work, and cutting/patching at multiple locations.

| Original Contract Amount | $4,201,850.00 |
| Previous Approved Modifications | $ 398,051.00 |
| This Modification (#6) | $ 64,385.00 |
| **Total Contract Amount as Modified** | **$ 4,664,286.00** |
| **% of Modification** | **11.01%** |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item

3g. (108-10W7)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 08/10/10

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 Fineline Construction and the San Francisco Unified School District for an amount not to exceed $5,245.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation #21-90391-2011-0000-8500-6279-11080 – Martin Luther King Middle School

CONTRACT:  
Mod No. 1 to No. # 01218  
DESCRIPTION:  
Martin Luther King Middle School Interim Housing and Reroofing  
Building Construction – Prop A 2006 Bond Program  
COST:  
$5,245.00

RECOMMENDATION:  
That the Board of Education approve this contract modification between Fineline Construction and the San Francisco Unified School District for an amount not to exceed $5,245.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:  
This contract is for the interim housing scope of work at Martin Luther King Middle School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The original scope of work covered by the bid amounts includes: Installation of twelve temporary portable interim housing units to support the modernization project and reroofing the main classroom building.

This modification includes: addition of economizers to the roof top HVAC units and the installation of additional fencing around the portable classrooms.

| Original contract amount | $660,000.00 |
| Previous Approved Modification(s) | $0.00 |
| Contract to be Increased by Modification No. 1 | $5,245.00 |
| New Total Contract Amount as Modified | $665,245.00 |
| Total % of modification amounts to original contract amount | 0.79%

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item  
3h. (108-10W8)
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 Rockaway Construction and the San Francisco Unified School District for an amount not to exceed $36,716.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6279-11062- Luther Burbank MS

CONTRACT:

Mod 1 to No. #1193

RECOMMENDATION:

That the Board of Education approve this contract modification between Rockaway Construction and the San Francisco Unified School District for an amount not to exceed $36,716.00 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 Luther Burbank MS 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: Renovation of four science classrooms, structural upgrades to the gym, and various site works.

This modification includes six additional exit lights, new fire sprinkler system, and infill windows between classrooms.

Original contract amount $439,597.00
Previous Approved Modification(s) $0.00
Contract to be Increased by Modification #1 $36,716.00
New Total Contract Amount as Modified $476,313.00
Total % of modification amounts to original contract amount 8.35%

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Board Meeting 8/10/10

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 Universal Building Services and the San Francisco Unified School District for an amount not to exceed $3,370.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-5890-11045 — Alamo Elementary School

CONTRACT:

Mod 1 to No. 01250

DESCRIPTION

Alamo Elementary School

Construction Cleaning Services – Prop A 2006 Bond Program

COST

$3,370.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Universal Building Services and the San Francisco Unified School District for an amount not to exceed $3,370.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This Master Agreement is for Professional Cleaning services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. The scope of work for various school sites includes detail cleaning not limited to classrooms, cafeteria, auditorium, hallways, science labs, restrooms & staff areas. Individual service agreements will be assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement. Individual projects will be assigned based on the firm's experience, size and capabilities for each of the individual projects as determined by the Bond Program staff.

This modification is for cleaning services at Alamo Elementary School for the summer of 2010.

Original contract amount

$ 0.00

Previous Approved Modifications

$ 0.00

Contract to be Increased by Modification No. 1

$ 3,370.00

New Total Contract Amount as Modified

$3,370.00

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Board Meeting 08/10/10

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 Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $11,130.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation # 21-90391-2011-0000-8500-5890-11072 – Spring Valley ES

CONTRACT:

Mod No. 2 to Contract No. 01245

DESCRIPTION

Spring Valley School Construction Cleaning Services – Prop A 2006 Bond Program

COST

$11,130.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $11,130.00 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 Master Agreement is for Professional Cleaning services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. The scope of work for various school sites includes detail cleaning not limited to classrooms, cafeteria, auditorium, hallways, science labs, restrooms & staff areas. Individual service agreements will be assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement. Individual projects will be assigned based on the firm's experience, size and capabilities for each of the individual projects as determined by the Bond Program staff.

This modification includes: cleaning of classrooms and corridors at Spring Valley Elementary School.

Original contract amount $ 0.00
Previous Approved Modification(s) - 1 $ 1,050.00
Contract to be Increased by Modification No. 2 $ 11,130.00
New Total Contract Amount as Modified $12,180.00

Submitted by: Maureen Shelton
Director of Construction Management

Recommended by: David Goldin
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 08/10/10

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 Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $27,000.00 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 #21-90391-2011-0000-8500-6212-10766  Abraham Lincoln High School

CONTRACT:
Mod #2 to No. 00871

DESCRIPTION
Abraham Lincoln High School Modernization
Industrial Hygienist – Prop A 2003 Bond Program

COST
$27,000.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $27,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract provides industrial hygiene services in support of renovation and modernization work performed under the Proposition A 2003 Bond Program. Services include hazardous materials surveys, cost estimating, and development of remediation plans and specifications. Also included are monitoring and oversight during hazardous materials remediation.

This modification includes additional design, contract documents, bidding and monitoring services for the Deferred Maintenance project at the site.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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<td>Original Contract Amount</td>
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<td>Previous Approved Modifications</td>
<td>$26,640.00</td>
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<td>This Modification #2</td>
<td>$27,000.00</td>
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<td>Total Contract Value as modified</td>
<td>$238,945.75</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  
31. (108-10W12)
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve a contract modification between K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $40,600.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6219-11089 -- International Studies/Downtown High School

CONTRACT: DESCRIPTION

<table>
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<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tr>
<td>Mod. No. 5</td>
<td>International Studies/Downtown High School</td>
<td>$40,600.00</td>
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<tr>
<td>Contract No. 852</td>
<td>Architectural/Engineering Services – Prop A 2006 Bond Program</td>
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RECOMMENDATION:

That the Board of Education approve a contract modification between K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $40,600.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification is for additional design services for a main entry ramp as requested by DPW, classroom ceilings and the Home Economic Room at Downtown High School.

Original Contract: $876,802.00
Previous Modifications (amount not exceed): $384,877.00
This Modification #6 (amount not exceed): $40,600.00
Total contract as modified: $1,302,279.00

Submitted by:

Waziruddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3m. (108-10W13)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 08/10/10

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 Kendall Young Architects and the San Francisco Unified School District for an amount not to exceed $6,725.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND

Appropriation 21-90390-2011-0000-8500-6219-10750 George Washington High School

CONTRACT:

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<th>DESCRIPTION</th>
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<td>George Washington HS</td>
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<tr>
<td>Architectural/Engineering Services -Prop A 2003 Bond Program</td>
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RECOMMENDATION:

That the Board of Education approve this contract modification between Kendall Young Architects and the San Francisco Unified School District for an amount not to exceed $6,725.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification includes additional design work for the redesign of the storm drain system at the soccer field.

<table>
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<th>Description</th>
<th>Amount</th>
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<tr>
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<td>Previous modification</td>
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<td>This Modification #9 (amount not to exceed)</td>
<td>$6,725.00</td>
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<td>Total Contract Value, as modified</td>
<td>$2,502,490.20</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
3n. (108-10W14)
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 $12,650.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6219-11066 – 555 Franklin District Administrative Office

CONTRACT:

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<th>COST</th>
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<tr>
<td>Mod #3 to</td>
<td>$12,650.00</td>
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<tr>
<td>Contract #00923 555 Franklin District Administrative Office Architectural/Engineering Services – Proposition A 2006 Bond Program</td>
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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 $12,650.00 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 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 contract modification is for additional Architectural and Engineering services to provide design and construction documents for the new ADA ramp and other structural modifications related to the new emergency generator.

| Original Contract Amount | $476,545.00 |
| Previous Approved Modifications | $ 25,000.00 |
| This modification #3 | $ 12,650.00 |
| Total contract as modified | $ 514,195.00 |

Submitted by: Waziuddin Chowdhury
Director of Project Management

Recommended by: David L. Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 8/10/10

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 $155,500.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90390-2011-0000-8500-6219-10909 Bond Planning

CONTRACT:

Mod. No. 2 to Contract 1184

Various 2003 Bond School Sites

Architectural and Engineering Services – Prop A 2003 Bond Program

$155,500.00

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 $155,500.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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. Modification 1 addressed the final detailed analysis of the first four sites of the group and preliminary analysis of an eighth school. The current modification of the scope of work includes completing the detailed engineering analysis of the remaining three (3) sites of the seven, all High Schools with multiple buildings, to determine compliance with the DSA’s structural requirements.

<table>
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<tr>
<th>Original Contract</th>
<th>Modification # 1</th>
<th>Current Modification #2</th>
<th>Total Contract as modified</th>
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<tr>
<td>$125,520.00</td>
<td>$70,950.00</td>
<td>$155,500.00</td>
<td>$351,970.00</td>
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Submitted by: Waziuddin Chowdhury  
Director of Project Management

Recommended by: David L. Goldin  
Chief Facilities Officer

Agenda Item  
3p. (108-10W16)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 08/10/10

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 Deems Lewis McKinley (DLM) Architects and the San Francisco Unified School District for an amount not to exceed $28,540.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation #21-90391-2011-0000-8500-6219-11075 – Presidio CDC

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<th>CONTRACT</th>
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<td>Presidio CDC Architectural/Engineering Services - Prop A 2006 Bond Program</td>
<td>$28,540.00</td>
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</table>

RECOMMENDATION:  
That the Board of Education approve this contract modification between Deems Lewis McKinley (DLM) Architects and the San Francisco Unified School District for an amount not to exceed $28,540.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification covers the cost of additional services required for interim housing design.

<p>| | |</p>
<table>
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<tr>
<td>Original Contract</td>
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<td>Previous Modifications</td>
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<td>$ 28,540.00</td>
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<td>Total contract as modified</td>
<td>$ 317,570.00</td>
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Submitted by:  
Wazluddin Chowdhury  
Director of Project Management

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

Agenda Item  
3q. (108-10W17)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 08/10/10

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 aka GBMI, Inc. and the San Francisco Unified School District for an amount not to exceed $51,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2011-0000-8500-6290-11061 – McLaren CDC $51,000.00

CONTRACT:
Mod #14 to No. 00981

DESCRIPTION
McLaren CDC
Building Inspection Services – Prop A 2006 Bond Program

COST
$51,000.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Code Compliance Group aka GBMI, Inc. and the San Francisco Unified School District for an amount not to exceed $51,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This Master Agreement is for 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. The original contract was for building inspection services at Ulloa ES and Mission Ed Center/Kate Kennedy CDC. Previous modifications added services at Fairmount ES, Rooftop ES, Mission CDC, Sanchez ES, McLaren CDC, School Health Admin, Junipero Serra Annex CDC, Cleveland ES, Buena Vista ES, Grattan ES, Martin Luther King MS, New Traditions ES Greening, Rooftop ES Greening, and Ulloa ES Greening.

Scope of work is for project inspection services for in-plant inspection for McLaren CDC Bungalow.

| Original Contract Amount | $195,500.00 |
| Previous Modifications | $1,193,964.00 |
| This Modification (#14) | $51,000.00 |
| Total Contract as modified | $1,440,464.00 |

Submitted by: [Signature]
Maureen Shelton
Director of Construction Management

Recommended by: [Signature]
David L. Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California
Board Meeting 08/10/10

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 $12,985.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-5890-11063 – Aptos Middle School $12,985.00

CONTACT:

Mod #17 to
Contract No. 01031

DESCRIPTION

Aptos Middle School
Professional Cleaning Services – Prop A 2006 Bond Program

COST

$12,985.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $12,985.00 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 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. The original contract was for cleaning services for Ulloa ES. Previous modifications to the Master Agreement provided cleaning services for San Miguel CDC, Mission Ed Center/Kate Kennedy CDC, Jefferson ES, Chinese Ed Center, Jefferson CDC, Fairmount ES, Alice Fong Yu Alt School, Lakeshore ES, Commodore Stockton CDC, Cabrillo ES, GW Carver ES, Sunset ES, Mission CDC, New Traditions ES, Sutro ES, Lawton Alt School, Aptos MS, Luther Burbank MS, Rooftop ES, Cleveland ES, and Sanchez ES.

This modification is for additional cleaning services, for spaces used as storage of school equipment and furniture during the summer construction Aptos Middle School.

<table>
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<tr>
<th>Description</th>
<th>Cost</th>
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<tr>
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<td>This Modification # 17 (amount not to exceed)</td>
<td>$12,985.00</td>
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<td>Total Contract as modified</td>
<td>$273,989.54</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  
3s. (108-10W19)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 08/10/10

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 SCA Environmental Inc. ("SCA") and the San Francisco Unified School District for an amount not to exceed $57,414.18 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2011-0000-8500-6212-11049 John Muir Elementary School

CONTRACT:
Mod. #4 to No. 00921

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between SCA Environmental Inc. ("SCA") and the San Francisco Unified School District for an amount not to exceed $57,414.18 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. The original contract and modifications were for industrial hygienist services for John Muir ES, Ulloa ES, and Grattan ES.

This modification's scope of work includes additional hazmat monitoring service for the John Muir Elementary School modernization project.

| Original Contract Amount | $ 62,210.50 |
| Previous Modifications   | $110,969.00 |
| This Modification #4 (not-to exceed) | $57,414.18 |
| Total Contract Value as modified | $230,593.68 |

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3t. (108-10W20)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 8/10/10

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 $7,950.00 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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<tr>
<th>Appropriation</th>
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<th>COST</th>
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<td>Alamo Elementary School</td>
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<td>#21-90391-2011-0000-8500-5890-11049</td>
<td>John Muir Elementary School</td>
<td>$4,450.00</td>
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</table>

CONTRACT: Mod #6
No. 01144
Alamo Elementary School & John Muir Elementary School
Professional Cleaning Services – Prop A 2006 Bond Program
COST $7,950.00

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 $7,950.00 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. Previous modifications were for cleaning services at Cleveland ES, Alamo ES, John Muir ES, and Junipero Serra CDC.

This modification is for additional cleaning services for the two bungalows at Alamo ES and additional floor waxing at John Muir ES.

| Original Contract Amount | $6,850.00 |
| Previous Approved Modifications | $20,585.00 |
| Contract to be Increased by Modification No.6 | $7,950.00 |
| Total Contract Value as modified | $35,385.00 |

Submitted by:
Maureen Shelton
Director of Construction Management

Recommended by:
David Goldin
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 08/10/10

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 Smith Emery Company and the San Francisco Unified School District for an amount not to exceed $23,629.46 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation # 21-90391-2011-0000-8500-6280-11058 Lakeshore ES — $23,629.46

CONTRACT:
Mod.11 to No. 01020
DESCRIPTION Lakeshore ES Materials Testing and Inspection Services — Prop A 2006 Bond Program
COST $23,629.46

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Smith Emery Company and the San Francisco Unified School District for an amount not to exceed $23,629.46 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

Scope of work includes materials testing and inspection services for Proposition A Bond Program projects. The original Master Agreement provided for costs to complete materials testing and inspection for Cleveland ES, John O'Connell HS. Previous modifications added New Traditions ES, Luther Burbank MS, Lakeshore ES, Dr. George Washington Carver ES and credit for O'Connell High School.

This modification is for additional material testing and inspection to ensure compliance with plans & specifications and DSA requirements for the Lakeshore Classroom Wing project.

Original contract amount $ 53,093.00
Previous Approved Modifications $ 547,429.86
Contract to be Increased by this Modification (#11) $ 23,629.46
New Total Contract Amount as Modified $ 624,152.32

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 08/10/10

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 Summit Commercial Cleaners, INC. and the San Francisco Unified School District for an amount not to exceed $20,570.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation #21-90391-2011-0000-8500-5890-11044 - Buena Vista Elementary School $ 3,350.00  
Appropriation #21-90391-2011-0000-8500-5890-11043 - Cleveland Elementary School $14,680.00  
Appropriation #21-90391-2011-0000-8500-5890-11085 - Dr. William L. Cobb Elementary School $ 2,540.00  

CONTRACT:  
Mod #2  
No. 01249  
Buena Vista, Dr. William L. Cobb ES and Cleveland ES  
Professional Cleaning Services – Prop A 2006 Bond Program $20,570.00  

RECOMMENDATION:  
That the Board of Education approve this modification to the Master Agreement between Summit Commercial Cleaners, INC. and the San Francisco Unified School District for an amount not to exceed $20,570.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification is for construction cleaning services at Buena Vista, Cleveland and Cobb Elementary School. Scope of work includes detail cleaning not limited to classrooms, auditorium, hallways, restrooms & staff areas. The cleaning service includes but not limited to dusting windows, floor mopping, stripping & sealing, and associated furniture moves.

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<td>Total contract as modified</td>
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Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item  
3w. (108-10W23)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 08/10/10

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 $50,536.00 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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<td>21-90391-2011-0000-8500-6212-11063 - Aptos MS</td>
<td>$46,736.00</td>
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CONTRACT:

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<td>Contract 00913</td>
<td>Noriega CDC and Aptos MS</td>
<td>$50,536.00</td>
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</table>

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 $50,536.00 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 and monitoring 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 are assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement, and originally included Lilienthal ES, Chinese Ed Center, Jefferson CDC, Rooftop ES, Mission ED Center/Kate Kennedy, and Jefferson ES. Subsequent modifications to the Master Agreement included hazmat material abatement design and monitoring services at Raphael Welli CDC, Sutro ES, Carver ES, San Miguel CDC, Burbank ES, Aptos MS, Downtown HS, Sunset ES, Sanchez ES, Stockton CDC, Lakeshore ES, Alice Fong Yu ES, Spring Valley ES, Burnett CDC, School Health Program, Wallenberg HS, Junipero Serra Annex and Mission CDC.

This modification includes construction related hazmat material abatement design and monitoring services at Noriega CDC and removal of all classrooms ceiling and monitoring of water leak damage for Aptos MS.

| Original Contract Amount | $158,433.00 |
| Previous Approved Modifications | $1,990,656.75 |
| This Modification #28 | $50,536.00 |
| Total Contract Value as modified | $2,199,625.75 |

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 8/10/10

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 ENGEO, Inc. and the San Francisco Unified School District for an amount not to exceed $15,800.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2011-0000-8500-6150-11074 – John Swett ES (727 Golden Gate)

CONTRACT:
Mod No.2 to No.01151

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between ENGEO, Inc. and the San Francisco Unified School District for an amount not to exceed $15,800.00 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 Master Agreement is for geotechnical 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 geotechnical investigation at Civic Center Secondary School at John Swett which includes data review, coordination, field investigation, lab testing, data interpretation and analysis to produce a recommendation report to be utilized in the school's modernization design.

<table>
<thead>
<tr>
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<td>Civic Center Secondary School at John Swett</td>
<td>$15,800.00</td>
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<tr>
<td>Geotechnical Services – Prop A 2006 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

Original contract amount $13,000.00
Previous Approved Modification (No. 1) $15,500.00
Contract to be Increased by Modification (No. 2) $15,800.00
New Total Contract Amount as Modified $44,300.00

Submitted by: Waziuddin Chowdhury
Director of Project Management

Recommended by: David Goldin
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 8/10/10

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 BKF and the San Francisco Unified School District for an amount not to exceed $17,700.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation 21-90391-2011-0000-8500-6140-11075 – Presidio CDC

CONTRACT:

Mod No. 4 to No. 00893

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between BKF and the San Francisco Unified School District for an amount not to exceed $17,700.00 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 surveying services for building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. Scope of work includes surveying of topographic features, showing location of existing trees, structures, walkways, fences, adjacent roadways, and utility information within project areas. The location of utility vaults, manholes, catch basins and invert information of storm and sanitary sewers will be shown based upon a field survey. Location of underground utilities lines such as gas, water, electric and any on-site utilities will be shown based upon available agency records. Original contract included surveying services for Buena Vista and Fairmount ES, with subsequent modifications including Presidio CDC and 1350 7th Avenue (Formerly Newcomer HS).

This modification is for additional surveying at locations requested by the architect at Presidio CDC.

| Original contract amount | $27,500.00 |
| Previously Approved Modifications | $26,700.00 |
| This Modification (No. 4) – Not to Exceed | $17,700.00 |
| **Total Contract Amount as Modified** | **$71,900.00** |

Submitted by: Waziuddin Chowdhury
Director of Project Management

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

Agenda Item 3z. (108-10W26)
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 $10,900.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6150-11075 – Presidio CDC

CONTRACT:

Description

Presidio CDC

Geotechnical Services – Prop A 2006 Bond Program

COST

$10,900.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Treadwell & Rollo and the San Francisco Unified School District for an amount not to exceed $10,900.00 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 Rooftop ES, Fairmount ES, Buena Vista ES, Cleveland, and San Miguel CDC as required by San Francisco Unified School District's Proposition A 2006 Bond Program. Subsequent modifications included geotechnical engineering services for Aptos MS, Wallenberg HS, Glen Park ES, Martin Luther King Jr. MS, and Francisco MS.

This contract modification provides for geotechnical investigation and testing at the proposed new elevator location, the interior courtyard, stair areas and other identified locations within the building envelope at Presidio CDC.

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<tr>
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</table>

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

David Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 08/10/10

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 Underwood & Rosenblum and the San Francisco Unified School District by the amount not to exceed $2,335.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2011-0000-8500-6140-11082 – William DeAvila Elementary School

CONTRACT:
Mod. #9 to No. 00894

DESCRIPTION
William DeAvila Elementary School
Topographic Surveying Services – Prop A 2006 Bond Program

COST
$2,335.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Underwood & Rosenblum and the San Francisco Unified School District by the amount not to exceed $2,335.00 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 have been assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement.

The original contract provided for individual surveying services agreements at Downtown HS, and Cleveland ES. Previous modification to this contract added and additional Individual Services Agreement for Burnett CDC, Aptos MS, Mission CDC, and 43rd Avenue Community Center

This modification includes additional detailed surveying at several interior and exterior locations at William De Avila ES.

| Original contract amount | $ 33,770.00 |
| Previous Modifications   | $121,730.00 |
| This Modification #9     | $ 2,335.00  |
| Total Contract Value, as modified | $157,835.00 |

Submitted by:  
Waziuddin Chowdhury  
Director of Project Management

Recommended by:  
David L. Goldin, A.I.A.  
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 08/10/10

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 Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $60,096.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

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<td>21-90391-2011-0000-8500-6212-11091</td>
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CONTRACT:

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<th>COST</th>
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<td>6 to</td>
<td>Civic Center Secondary School at John Swett and 1350 7th Ave</td>
<td>$60,096.00</td>
</tr>
<tr>
<td>Contract No. 01162</td>
<td>Industrial Hygienist Design – Prop A 2006 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $60,096.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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. The original contract was for industrial hygienist services for Martin Luther King MS. Previously modifications to the Master Agreement provided industrial hygienists services to Edison ES, Glen Park ES, Dr. William Cobb ES, John Swett ES, New Traditions ES Greening, Ulloa ES Greening, 2340 Jackson Street Campus, Guadalupe ES, 1360 43rd Ave Campus and 1350 7th Ave.

Scope of work include providing hazardous materials consulting services to facilitate the destructive testing project at John Swett and hazmat design, investigation, monitoring and testing at both John Swett and 1350 7th Ave.

Original Contract Amount: $15,315.00
Previous approved Modification (No. 1-5): $267,857.00
This Modification No. 6 (not-to exceed): $60,096.00
Total Contract Value as modified: $343,268.00

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 08/10/10

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 Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $41,252.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6278-11086 – Dr. William Cobb Elementary School

CONTRACT:

DESCRIPTION

COST

No. 01275

Dr. William Cobb Elementary School
Interim Housing – Prop A 2006 Bond Program

$41,252.00

RECOMMENDATION:

That the Board of Education approve this contract between Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $41,252.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original scope of services is for the relocation of two District owned portable classrooms to Dr. William Cobb ES School.

The provider, Mobile Modular Management Corporation, was selected through a Request for Proposals (RFP) process for Interim Housing/Portable Classrooms. Mobile Modular Management Corporation was the only respondent to the RFP.

Performable by District Civil Service Classification: No
District Classification: N/A
Reason for Contracting Out: N/A

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda item
3dd. (108-10W30)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 08/10/2010

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 Zolman Construction & Development, Inc. (Zolman) and the San Francisco Unified School District for an amount not to exceed $5,315,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Zolman, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6270-11086 – Glen Park Elementary School

CONTRACT:

No. #01276

DESCRIPTION
Glen Park Elementary School Modernization
Building Construction – Prop A 2006 Bond Program

COST
$5,315,000.00

CONTRACTOR
Zolman
Bollo Constr
Cal Pacific
Allen
Alpha Bay

BID AMOUNT
$4,495,000
$4,558,850
$4,998,000
$4,047,000
$5,141,000

CONTRACTOR
Angotti & Reilley
AJF/BHM
Arntz
John Plane Const
Fineline

BID AMOUNT
$5,178,000
$5,229,500
$5,236,893
$5,278,671
$5,500,000

RECOMMENDATION:

That the Board of Education approve this contract between Zolman and the San Francisco Unified School District for an amount not to exceed $5,315,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Zolman, 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 Glen Park Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The base scope of work covered by the bid amounts include: General School Modernization and reconstruction including ADA Access and Fire/Life-Safety upgrades, including but not limited to interior and exterior painting at affected areas, new elevator and lifts, shade structure, play structure, limited window replacement, restroom renovations, miscellaneous site work, fire sprinklers, fire alarm, interim housing removal, hazardous material/Asbestos remediation and other miscellaneous interior renovation work. The District has chosen to include six additive alternates for the exterior painting of existing building, interior painting of existing building, replace existing teaching walls with new casework and marker boards at all classrooms, provide new hi-lo drinking fountain at upper yard, provide new chain link fence along south retaining wall, and replace second door to each classroom for $820,000 over the initial bid amount, making the total award to Zolman $5,315,000.00.

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

David L. Goldin
Chief Facilities Officer

Agenda item
3ee. (108-10W31)
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education authorize a one time fee payment to Pacific Gas and Electric for an amount not to exceed $25,676.29 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the fee payment on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2011-0000-8500-6292-11084- Raoul Wallenberg High School

CONTRACT: DESCRIPTION COST

Raoul Wallenberg HS Building Construction – Prop A 2006 Bond Program $25,676.29

RECOMMENDATION:

That the Board of Education authorize a one time fee payment to Pacific Gas and Electric for an amount not to exceed $25,676.29 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the fee payment on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This fee is for the power shutdown, service connection to new switchgear and setting a new meter at Raoul Wallenberg High School Modernization project. This fee includes all engineering, labor, materials, supplies, transportation, taxes, insurance, general overheads and other costs associated with PG&E's standard practice under applicable uniform system of accounts prescribed by the CPUC.

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

David L. Goldin, A.I.A
Chief Facilities Officer
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 Pacific Power & 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 modification on behalf of the District and encumber sufficient funds from the Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90390-2011-0000-8500-6279-10755 – Construction – Change Order

MODIFICATION OF CONTRACT:
Mod. No. 1
To
Contract 01216

DESCRIPTION
CHARLES DREW ELEMIMARY SCHOOL
modify the existing contract with
Pacific Power & Systems, Inc.
for additional services.

COST
$4,587

RECOMMENDATION:
It is recommended that the sum of $4,587 as offered by Pacific Power & Systems, Inc. be accepted.

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

This modification, herein requested, is for additional services at Charles Drew ES. The scope of work consists of replacement of speaker cabling above the stage, installation of new conduit, cable and connection to exterior speaker circuits.

Original contract amount (Resolution 104-13W39, April 13, 2010) $87,845.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $4,587.00
New Total Contract amount as modified $92,432.00
Total % of modification amounts to original contract amount 5.2%

Submitted by: Yonko Radonov, Director
Facilities Design & Construction

Submitted by: Leonard Tom, Director
Finance and Administration

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

Board Meeting 8/10/10

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

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2011-0000-8500-6279 -11261 – Construction - Change Order

MODIFICATION OF CONTRACT:
Mod. No. 1
To Contract 01120

DESCRIPTION
PRESIDIO MIDDLE SCHOOL
modify the existing contract with Alpha Bay Builders, Inc. for additional services.

COST
$14,002.35

RECOMMENDATION:
It is recommended that the sum of $14,002.35 as offered by Alpha Bay Builders, Inc. be accepted.

BACKGROUND:
This contract was for the fire alarm and elevator upgrade at Presidio MS. The scope of work consisted of installation of addressable fire alarm system, removal of all existing devices, control panel, batteries, programming and testing for proper system operation; elevator upgrade to meet ADA and fire department requirements.

This modification, herein requested, is for additional services as required by the Division of the State Architect (DSA) at Presidio MS. The scope of work consists of installation of addressable Beam Detector, Grounding System for the elevator, new conduits, patching and painting to match the existing.

Original contract amount (Resolution 96-9W18, June 9, 2009) $487,000.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $14,002.35
New Total Contract amount as modified $501,002.35
Total % of modification amounts to original contract amount 2.8%

Submitted by: Yonko Radonov, Director Facilities Design & Construction
Recommended by: David L. Goldin A.I.A. Chief Facilities Officer

Agenda Item 3hh. (108-10W34)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 8/10/10

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 Gold Spring Construction and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Modification 21-90361-2011-0000-8500-6279-11301 - Construction - Change Order: $3,103.37
CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Modification 25-90361-2011-0000-8500-6279-11301 - Construction - Change Order: $3,103.37

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>GORDON LAU ELEMENTARY SCHOOL</td>
<td>$6,206.74</td>
</tr>
<tr>
<td>modify the existing contract with Gold Spring Construction for additional services.</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $6,206.74 as offered by Gold Spring Construction be accepted.

BACKGROUND:
This contract was for a new play structure at Gordon Lau ES. The scope of work consisted of installing a new play structure, rubber play surfacing, hi-lo drinking fountain and pipe guardrails as part of the ADA compliance per DSA (Division of the State Architect).

This modification, herein requested, is for additional services at Gordon Lau ES. The scope of work consists of additional excavation work for play structure footings as a result of an undisclosed underground slab of concrete; provide lead filter and Envirogard bubblers for accessible drinking fountain; installation of two site benches to protect paths of accessible travel.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount (Resolution 102-23W28, February 23, 2010)</td>
<td>$78,735.00</td>
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<tr>
<td>Previous approved modifications</td>
<td>0</td>
</tr>
<tr>
<td>Contract to be increased by this Modification #1 (amount not-to-exceed)</td>
<td>$6,206.74</td>
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<tr>
<td>New Total Contract amount as modified</td>
<td>$84,941.74</td>
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<tr>
<td>Total % of modification amounts to original contract amount</td>
<td>7.88%</td>
</tr>
</tbody>
</table>

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 8/10/10

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

CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 25-90361-2011-0000-8500-6279-11311 - Construction - Jose Ortega ES - $4,922.93

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 21-90361-2011-0000-8500-6279-11311 - Construction - Jose Ortega ES - $4,922.93

MODIFICATION OF CONTRACT:
Mod. No. 1
To Contract 01231
DESCRIPTION
GORDON J. LAU & JOSE ORTEGA ELEMENTARY SCHOOLS
modify the existing contract with Builder Max, Inc. for additional services.

COST
$9,845.86

RECOMMENDATION:
It is recommended that the sum of $9,845.86 as offered by Builder Max, Inc. be accepted.

BACKGROUND:
This contract was for the ADA site improvements (paths of travel) at Gordon J. Lau ES and Jose Ortega ES. The scope of work consisted of upgrading selected restroom areas to meet ADA compliance as part of the facility hardship process filed with DSA (Division of the State Architect) associated with the new play structure installation at both school sites.

This modification, herein requested, is for additional services at Jose Ortega ES. The scope of work consists of additional demolition work and rough-in plumbing at boys and girls restroom; electrical upgrades and toilet accessories; removal of defective slide which is not ADA compliant.

Original contract amount (Resolution 104-27W23, April 27, 2010) $48,400.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $9,845.86
New Total Contract amount as modified $58,245.86
Total % of modification amounts to original contract amount 20%

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 8/10/10

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

DEFERRED MAINTENANCE FUND:  
Appropriation 14-06250-2011-0000-8500-6279-11345 – Construction – Change Order

MODIFICATION OF CONTRACT:  

<table>
<thead>
<tr>
<th>Mod. No. 1</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>I.M. SCOTT BUILDING AND JOSE ORTEGA ELEMENTARY</td>
<td>modify the existing contract with Arrow Fencing for additional services.</td>
<td>$300</td>
</tr>
</tbody>
</table>

RECOMMENDATION:  
It is recommended that the sum of $300 as offered by Arrow Fencing be accepted.

BACKGROUND:  
This contract was for fence replacement at I.M. Scott building and Jose Ortega ES. The scope of work consisted of replacement wood and chain link fencing on North and South side of school yard, and painting of the wooden portion of the fence; replacement of chain link material fabric on 4 sections of school yard fencing and all missing and broken horizontal bracing poles at Jose Ortega ES.

This modification, herein requested, is for additional services at Jose Ortega ES. The scope of work consists of fence post replacement due to deterioration after discovery during removal of existing fence fabric.

| Original contract amount (Resolution 103-23W24, March 23, 2010) | $29,400.00 |
| Previous approved modifications | 0 |
| Contract to be increased by this Modification #1 (amount not-to-exceed) | $300.00 |
| New Total Contract amount as modified | $29,700.00 |
| Total % of modification amounts to original contract amount | 1% |

Submitted by:  
Yonko Radonov, Director  
Facilities Design & Construction 

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

Agenda Item  
3kk. (108-10W37)
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 Peninsulators and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.

DEFERRED MAINTENANCE FUND:
Appropriation 14-06250-2011-0000-8500-6279 -11372 – Construction

MODIFICATION OF CONTRACT:
Mod. No. 1
To
Contract 01273

DESCRIPTION
JOHN O'CONNELL HIGH SCHOOL
modify the existing contract with
Peninsulators
for additional services.

COST
$5,724

RECOMMENDATION:
It is recommended that the sum of $5,724 as offered by Peninsulators be accepted.

BACKGROUND:
This contract was for window shade replacement at John O'Connell HS. The scope of work consisted of replacing existing vertical window and skylight shades with new Greenguard certified shades with high-performance factor for conserving energy, eco-friendly, lead free, 100% recyclable and 3% openness at the South wing of the school.

This modification, herein requested, is for additional services at John O'Connell HS. The scope of work consists of new reflecting film (Llumar N1202B) at skylight glazing to maintain interior comfort levels with 77% total energy rejected. This new film will replace previously specified film with unacceptable comfort levels.

Original contract amount (Resolution 106-22W42, June 22, 2010) $89,062.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $5,724.00
New Total Contract amount as modified $94,786.00
Total % of modification amounts to original contract amount 6.4%

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 8/10/10

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

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2010-0000-8500-6212-11300 – Environmental IH Services

MODIFICATION
OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISA @ ENOLA MAXWELL</td>
<td>$140,319</td>
</tr>
<tr>
<td>Correct Resolution #105-11W22</td>
<td></td>
</tr>
<tr>
<td>Sensible Environmental Solutions, Inc.</td>
<td></td>
</tr>
<tr>
<td>for additional services</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the resolution approved on May 11, 2010 in the amount of $140,319 be funded solely by the 1990 School Facility Safety Special Tax Fund (21-90360-2010-0000-8500-6212-11300).

BACKGROUND:
This modification #2 was approved on May 11, 2010 funded by the Capital Facilities Fund (25-90361-2010-0000-8500-6212-11300) and the 1990 School Facility Safety Special Tax Fund (21-90361-2010-0000-8500-6212-11300).

This contract was for hazardous materials design services for the ISA at Enola Maxwell modernization project. The scope of work included hazardous materials investigation (surveys, data analysis & reporting) development of specifications and plans, and bidding services.

This modification, herein requested, is for additional hazardous design and construction support service. The scope of work consists of additional site visits due to access issues to the kitchen area, collection and analysis of additional forty-four bulk material samples of suspected asbestos-containing materials, architect coordination, reproduction/delivery and final completion of contract document for $3,954. Hazardous construction support services consist of meetings, submittal review, site monitoring/sample testing and final reports for $136,365. Sensible Environmental Solutions, Inc. prepared the bid documents and will provide the construction support services.

| Original contract amount                  | $9,942.50 |
| Previous Modification                     | $3,040.00 |
| Contract to be increased by this Modification #2 (amount not-to-exceed) | $140,319.00 |
| New Total Contract amount as modified     | $153,301.50 |

Submitted by:  
Yonko Radonov, Director  
Facilities Design & Construction

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

Agenda Item  
3mm. (108-10W39)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 8/10/10  

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 Petersen Dean Commercial, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Proposition 39 School Repair Program Fund. Should the District be unable to enter into a contract with Petersen Dean Commercial, Inc., the contract will be awarded to the next lowest, responsive and responsible bidder.  

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation 21-90390-2010-0000-8500-6270-10777 – Construction  

CONTRACT:  
No. 01257  
DESCRIPTION:  
CLAIRE LILIENTHAL ELEMENTARY SCHOOL  
Correct Resolution #105-25W28  
General Contractor Services  

COST:  
$248,600  

BIDDERS:  
Petersen Dean Commercial, Inc.  
Pioneer Contractors  
IMR Contractor  
Western Roofing  
Andy’s roofing  

BIDS:  
$248,600  
$260,000  
$282,850  
$333,220  
Non-Responsive  

RECOMMENDATION:  
It is recommended that the Resolution #105-25W28 approved on May 25, 2010 be funded by Proposition 39 School Repair Program Fund (21-90390-2010-0000-8500-6270-10777).  

BACKGROUND:  
This contract approved on May 25, 2010 was funded by the Proposition 39 School Repair Program Fund (21-90390-2010-0000-8500-6270-11200). The Project #11200 is being corrected to Project #10777.  

This contract is for reroofing the main school building at Claire Lilienthal ES, 3630 Divisadero Street. The scope of work consist of removal and replacement of deteriorated built-up roofing and asphalt shingle roof, re-lining built-in gutters with two new added downspouts at the back of the building, and repair and/or replace dry-rotted roof framing members.  

Submitted by:  
Yonko Radonov, Director  
Facilities Design & Construction  

Submitted by:  
Leonard Tom, Director  
Finance and Administration  

Recommended by:  
David L. Goldin A.I.A.  
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 8/10/10

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 Svala Construction and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund and the 1990 School Facility Safety Special Tax Fund. Should the District be unable to enter into a contract with Svala Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

DEFERRED MAINTENANCE FUND:
Appropriation 14-06250-2010-0000-8500-6270 - 11341 - Construction - $546,000

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2010-0000-8500-6270 - 11341 - Construction - $ 70,000

CONTRACT:
No. 01270
INTERNATIONAL STUDIES ACADEMY @ ENOLA MAXWELL
Correct Resolution #106-22W43
General Contractor Services

<table>
<thead>
<tr>
<th>BIDDERS</th>
<th>BIDS</th>
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</thead>
<tbody>
<tr>
<td>Svala Construction</td>
<td>$616,000</td>
</tr>
<tr>
<td>Angotti &amp; Reilly</td>
<td>$639,754</td>
</tr>
<tr>
<td>Rodan Builders</td>
<td>$689,000</td>
</tr>
<tr>
<td>Rockaway Construction</td>
<td>$695,000</td>
</tr>
<tr>
<td>John Plane Construction</td>
<td>$864,686</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the resolution approved on June 22, 2010 in the amount of $616,000 funded by the Deferred Maintenance Fund be split-funded by the 1990 School Facility Safety Special Tax Fund (21-90360-2010-0000-8500-6270-11341) in the amount of $70,000 and by Deferred Maintenance Fund (14-06250-2010-0000-8500-6270-11341) in the amount of $546,000.

BACKGROUND:
This contract approved on June 22, 2010 in the amount of $616,000 was funded by the Deferred Maintenance Fund (14-06250-2010-0000-8500-6270-11341).

This contract is for window replacement at the International Studies Academy at Enola Maxwell. The scope of work consists of demolition, replacement of all glazing systems on the 2nd and 3rd floor of the building, new frames, glazing, louvers, doors and door hardware within glazing systems, window shades and door signage at all new doors.

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 8/10/10

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

REQUESTED ACTION:
That the Board of Education approves a Memorandum of Understanding between the San Francisco Department of Public Health 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 General Fund.

ONGOING MAJOR MAINTENANCE & REPAIR
Appropriation 01-81500-2011-0000-8110-5524-342– Ongoing Major Maintenance & Repair

WORK ORDER:  DESCRIPTION  COST
No. 32042  West Nile Virus Prevention Related Mosquito Control Services  $60,000

RECOMMENDATION:
It is recommended that the Memorandum of Understanding, with the Department of Public Health, for the sum of $60,000 per fiscal year be approved. This MOU includes dual indemnification.

BACKGROUND:
This Memorandum of Understanding is to include the District in the City and County of San Francisco's overall West Nile Virus prevention-related mosquito control program. The program adds storm drain catch-basins and similar outdoor water collecting devices on District properties to those on City properties including streets, sidewalks, parks, and recreational facilities which are being treated with least-toxic, lowest environmental risk materials to prevent the breeding of mosquitoes which can carry the West Nile Virus. The City's West Nile Virus prevention program is overseen by the San Francisco Department of Public Health with technical support and review provided by the San Francisco Department of the Environment. Actual work is performed by a contractor selected and overseen by these agencies.

Performable by District Civil Service Classification: No
District Classification: None

Reason for Contracting Out: The District currently has insufficient staff to provide the routine treatment services needed. Joining into the City's program allows for "economy of scale" in the deployment of inspectors and applicators, and gives access to a program overseen by the subject area experts in the Department of Public Health and the Department of the Environment.

Submitted by:
Rafael Picazo, Supervisor
Environmental Health & Safety

Recommended by:

David Goldin A.I.A.
Chief Facilities Officer
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Kwan Henmi/3Di-Parsons (PEA) and the San Francisco Unified School District for an amount not to exceed $168,000.00 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 the Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

<table>
<thead>
<tr>
<th>Appropriation #</th>
<th>Description</th>
<th>Cost</th>
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<tbody>
<tr>
<td>21-90391-2011-0000-8500-5803-11141</td>
<td>Primary Executive Architect</td>
<td>$168,000.00</td>
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</tbody>
</table>

CONTRACT:

Mod. # 5 to No. 749

DESCRIPTION

Various School Sites

Primary Executive Architect-Prop A 2006 Bond Program

COST

$168,000.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Kwan Henmi/3Di-Parsons (PEA) and the San Francisco Unified School District for an amount not to exceed $168,000.00 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 the Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract provides Primary Executive Architectural services related to the Proposition A 2006 Bond Program pursuant to Attachment A, Article 21.

Scope of work for this contract includes: acting as lead point of contact and coordination on Structural/ Tier 2 studies on Schools projected and slated to be included under future Bond program; oversight and tracking of task budgets and schedules; reviews to assist in the future development of the program; The requested contract amount is a not-to-exceed amount.

This modification covers the costs for the PEA to achieve Division of State Architect closeout of projects that have generally either not been closed out or that were “Closed Without Certification” (CWOC) to expedite the approval of new projects at Bond sites.

Original contract amount

$13,300,000.00

Prior Modifications (1 through 4)

$491,302.00

This Modification #5 (amount not to exceed)

$168,000.00

Total Contract Value, as modified

$13,959,302.00

Submitted by:

Leonard Tom

Director of Finance & Administration

Recommended by:

David L. Goldin, A.I.A.

Chief Facilities Officer
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 August 10, 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>Cal Pacific Construction</td>
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<td>MODIFICATION</td>
<td>Cal Pacific Construction</td>
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<td>Harborth Enterprise</td>
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<td>MODIFICATION</td>
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<td>MODIFICATION</td>
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<td>SCA Environmental Inc.</td>
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<td>MODIFICATION</td>
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<td>MODIFICATION</td>
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<td>CONTRACT</td>
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<td>Pacific Gas &amp; Electric</td>
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</table>

**TOTAL:** $6,520,220.93

Enclosure(s)

cc: Leonard Tom, Fe Bongolan, Michelle Chariton, William Chow, Wazuddin Chowdhury, Andrea Dawson, Kristen Harper, Ryan Henderson, Erin Hirst, Dewitt Mark, Lori Shelton, Maureen Shelton, Alberto Vasquez, James Wong
July 29, 2010

MEMORANDUM

TO: Esther Casco
    Executive Assistant

FROM: Yonko Radonov, Director Facilities Design & Construction

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

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

The ethnicity and gender are presented below as they appear on the August 10, 2010 Board Agenda:

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<th>MBE/WBE Status</th>
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<tbody>
<tr>
<td>MODIFICATION</td>
<td>Alpha Bay Builders</td>
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<td>Asian/Non-WBE</td>
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<td>Gold Spring Construction</td>
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<td>MODIFICATION</td>
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<td>MODIFICATION</td>
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<td>140,319.00</td>
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<td>MODIFICATION</td>
<td>Pacific Power &amp; Systems</td>
<td>4,587.00</td>
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<td>Non-MBE/Non-WBE</td>
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<td>CONTRACT</td>
<td>Petersen Dean Commercial</td>
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<td>TOTAL:</td>
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<td>$1,045,584.95</td>
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</table>
MEMORANDUM

DATE: July 29, 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 Four, FY2009-2010

Following is a list of Board Resolutions for the fourth 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>
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</thead>
<tbody>
<tr>
<td>May 25, 2010</td>
<td>105-25W12</td>
<td>Typographical error – Contract number should be #1147, instead of 1142. No impact on approved amount.</td>
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<tr>
<td></td>
<td>CT #1147</td>
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<tr>
<td>May 25, 2010</td>
<td>105-25W10</td>
<td>Typographical error – SACS code – The $213,817.00 should be under object code 6270 and the $321,153.00 credit should be under object code 6279. No impact on approved amount.</td>
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<td></td>
<td>CT #1125</td>
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<td>April 13, 2010</td>
<td>104-13W29</td>
<td>Typographical error – Previous approved modifications total should be $1,834,264.75, instead of $1,767,104.75. No impact on approved amount.</td>
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<td>CT #913</td>
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<td>April 13, 2010</td>
<td>104-13W13</td>
<td>Typographical error - Previous approved modifications total should be $331,488.50, instead of $323,238.50. No impact on approved amount.</td>
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<td>CT #567</td>
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<td>April 27, 2010</td>
<td>104-27W18</td>
<td>Typographical error – Contract number should be #1227, instead of 1127. No impact on approved amount.</td>
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<td>February 23, 2010</td>
<td>102-23W17</td>
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<td>Typographical error – SACS code – Project number should be 10768, instead of 10773. No impact on approved amount.</td>
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<td>June 22, 2010</td>
<td>106-22W30</td>
<td>Typographical error – Previous approved modifications total should be $398,308.00, instead of $393,308.00. No impact on approved amount.</td>
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<td>Date</td>
<td>Contract Number</td>
<td>Typographical Error Description</td>
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<td>May 25, 2010</td>
<td>105-25W27</td>
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<td>106-22W13</td>
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<td>June 8, 2010</td>
<td>106-8W11</td>
<td>For Cleveland ES, the project number should be 11043, instead of 11045.</td>
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SAN FRANCISCO UNIFIED SCHOOL DISTRICT
SAN FRANCISCO, CA

August 10, 2010

SUBJECT: Administrative, Secondary, Elementary Certificated Personnel Actions.

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

### PROBATIONARY APPOINTMENTS

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
<th>FTE</th>
<th>EFF. DATE</th>
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<tr>
<td>Baker, Keli A.</td>
<td>Fairmount E.S.</td>
<td>4th Grade Spanish Bil.</td>
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<td>Bowen, Julie Ann</td>
<td>Special Education/DIS</td>
<td>Speech Therapist</td>
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<td>Catalini, Antonio D.</td>
<td>Francisco M.S.</td>
<td>PE</td>
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<td>Choi, Flora Pui Kei</td>
<td>Garfield E.S.</td>
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<td>TSA PE</td>
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<td>Johnson, Hans Christian</td>
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<td>Proctor, Nicholas R.</td>
<td>Dr. G. Washington Carver E.S.</td>
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<td>1.00</td>
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<td>Ranklin, Robert K</td>
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<td>TSA PE</td>
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<td>Rodriguez, Eric Dyan</td>
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108-10F8

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Administrative, Secondary, Elementary Certificated Personnel Action
Prepared by

[Signature]
Roger L. Buschmann
Chief Human Resources Officer
## Gender / Ethnicity / Race Composition

### Probationary Appointees Appearing in the Agenda of

**August 10, 2010**

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### Ethnicity

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</tr>
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</tr>
<tr>
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### Race

<table>
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<tbody>
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</tr>
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<td>0.00%</td>
</tr>
<tr>
<td>Asian Indian</td>
<td>0</td>
<td>0.00%</td>
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<tr>
<td>Cambodian</td>
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<td>0.00%</td>
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<tr>
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<td>7.14%</td>
</tr>
<tr>
<td>Filipino</td>
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</tr>
<tr>
<td>Guamanian</td>
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<td>0.00%</td>
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<tr>
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<td>0.00%</td>
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<tr>
<td>Hmong</td>
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<td>0.00%</td>
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<tr>
<td>Japanese</td>
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<td>0.00%</td>
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<tr>
<td>Korean</td>
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<td>0.00%</td>
</tr>
<tr>
<td>Laotian</td>
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<td>0.00%</td>
</tr>
<tr>
<td>Other Asian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Other Pacific Islander</td>
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<td>0.00%</td>
</tr>
<tr>
<td>Samoan</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Tahitian</td>
<td>0</td>
<td>0.00%</td>
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<tr>
<td>Tahitian</td>
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<td>0.00%</td>
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<tr>
<td>Vietnamese</td>
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<tr>
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<td>0.00%</td>
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<tr>
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<tr>
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<tr>
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<tr>
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<tr>
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<tr>
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<td>0.00%</td>
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<td>0.00%</td>
</tr>
<tr>
<td>LAOTIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
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<td>0.00%</td>
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<tr>
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<td>0.00%</td>
</tr>
<tr>
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<td>0.00%</td>
</tr>
<tr>
<td>TAHITIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
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<td>0</td>
<td>0.00%</td>
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<tr>
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<td>71.43%</td>
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<tr>
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</tr>
</tbody>
</table>
# GENDER / ETHNICITY / RACE COMPOSITION

## EMERGENCY APPOINTEES

### APPEARING IN THE AGENDA OF

August 10, 2010

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<tr>
<th></th>
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### ETHNICITY

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### RACE

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<td>0.00%</td>
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<tr>
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<td>0.00%</td>
</tr>
<tr>
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<td>0.00%</td>
</tr>
<tr>
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<tr>
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<td>0.00%</td>
</tr>
<tr>
<td>HMONG</td>
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<td>0.00%</td>
</tr>
<tr>
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<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>KOREAN</td>
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</tr>
<tr>
<td>LAOTIAN</td>
<td>0</td>
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<tr>
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<tr>
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<td>0.00%</td>
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<tr>
<td>SAMOAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>TAHITIAN</td>
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<td>0.00%</td>
</tr>
<tr>
<td>VIETNAMESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>WHITE/CAUCASIAN</td>
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<td>0.00%</td>
</tr>
<tr>
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## GENDER / ETHNICITY / RACE COMPOSITION

### INTERN APPOINTEES

**APPEARING IN THE AGENDA OF**

August 10, 2010

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<table>
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<tr>
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<tr>
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<td>0.00%</td>
</tr>
<tr>
<td>Hawaiian</td>
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<td>0.00%</td>
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<tr>
<td>Hmong</td>
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<tr>
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GENDER / ETHNICITY / RACE COMPOSITION
DEPARTMENT HEAD / DEAN / HEAD COUNSELOR APPOINTEES
APPEARING IN THE AGENDA OF
August 10, 2010

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<td>0.00%</td>
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<tr>
<td>CAMBODIAN</td>
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<td>0.00%</td>
</tr>
<tr>
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<td>0.00%</td>
</tr>
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<td>25.00%</td>
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<tr>
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<td>0.00%</td>
</tr>
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</tr>
<tr>
<td>HMONG</td>
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<td>0.00%</td>
</tr>
<tr>
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<td>0.00%</td>
</tr>
<tr>
<td>KOREAN</td>
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<td>0.00%</td>
</tr>
<tr>
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</tr>
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<td>0.00%</td>
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<tr>
<td>CAMBODIAN</td>
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<td>0.00%</td>
</tr>
<tr>
<td>CHINESE</td>
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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: August 10, 2010

Is this a retroactive resolution? □ Yes □ No

If yes, please explain.

or other comments:

SERVICE/ PROGRAM DESCRIPTION:

108-10K1

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

Consultant will provide 600 hours of service. Service will include: professional development workshops; bi-monthly, roundtable sessions; and social-emotional and behavioral site support/technical assistance to identified CDCs who have participated in the Teaching Pyramid social-emotional framework professional development.

Category: Administrative Code: 1

School Site/ and or Department: Child Development Program

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Teaching staff and site administrators

Dates of Service: Aug. 15, 2010 - June 30, 2011

Total Cost: $60,000.00

Funding Source(s)/Program Title:

CDP: First 5 Preschool for All

SACS Code(s):

12-90180-2011-0001-2100-5803-900

Name of Consultant: Laura A. Fish $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:  
- 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 selected based on expertise in the content area and experience with SFUSD Child Development Program specific to facilitation of the Teaching Pyramid professional development.

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

PREPARED BY: Tara Ryan
SUBMITTED BY: Alan Broussard
SCHOOL SITE/and or DEPARTMENT: Child Development Program
SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

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

DATE OF BOARD MEETING: August 10, 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:
108-10K2

(What the service and program description are; why the services are required; how the services will benefit the District)
Provided mentoring, tutoring and credit recovery service to rising 9th and 10th grade students using the Cyber High application system already in use at SFUSD schools.

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) Wallenberg high school students
Dates of Service: July 1, 2010 - July 9, 2010
Total Cost: $1,150.00

Funding Source(s)/Program Title:
SF GEAR UP Partnership

SACS Code(s):
01-58200-2011-1110-2100-5803-154

Name of Consultant: Todd Evans  $1,150.00
Evaluation: $0
Total Cost: $1,150.00

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:  
Interview process.

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

PREPARED BY: Diane Gray  
SUBMITTED BY: Melissa Lambert  
SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution? Yes No

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

SERVICE/PROGRAM DESCRIPTION:

108-10K3

Facilitated Summer Program, mentoring and instruction through project based learning service to rising 9th and 10th grade students using the Summer Success Academy Located at Burton high School.


Category: Supplemental Student Counseling Code: 21

School Site/Department: Student Support Services Department

Participants: Balboa high school students

Dates of Service: June 14, 2010 - July 9, 2010

Total Cost: $2,926.00

Funding Source(s)/Program Title:
SF GEAR UP Partnership

SACS Code(s):
01-58200-2010-1110-2100-5803-154 $1,500
01-58200-2011-1110-2100-5803-154 $1,426

Name of Consultant: Lauren Stupek $2,926.00

Evaluation: $0

Total Cost: $2,926.00
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:

Interview process, including the submission of a project-based learning program.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Diane Gray

SUBMITTED BY: Melissa Lambert

SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution? □ Yes □ No
If yes, please explain.

SERVICE/PROGRAM DESCRIPTION:
10-810K4

The Student Intervention Team (SIT) recruits, trains, and supervises a yearly cohort of approximately 50 graduate-level clinical interns. These emerging mental health professionals provide individual and group mental health support to the San Francisco Unified School District (SFUSD). They are Master’s or post-Master’s level graduate students in social work, marriage and family therapy, and counseling from prestigious local universities. Interns have the opportunity to pursue research endeavors and can fulfill hours to earn a Pupil Personnel Service Credential. This individual contractor, Janet Frost, provides supervision and program coordination 3 days per week (24 hours/week).

Category: Supplemental Student Counseling Code: 21

School Site/and or Department: Student Support Services

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Mental health interns are provided to support SFUSD students at all levels: Elementary, Middle and High Schools.

Dates of Service: August 16, 2010 to May 27, 2011

Total Cost: $50,000.00

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

SACS Code(s):
01-93152-2011-0000-2100-5803-152

Name of Consultant: Janet Frost $50,000.00

Evaluation: $0

Total Cost: $50,000.00
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:
Janet has been a Licensed Clinical Social Worker (LCSW) since 1979. She has worked for SFUSD for almost 25 years and has provided clinical supervision for the last 10 years. She was the creator of the District’s internship program. Her services are essential to the ongoing success and quality of the program.

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

PREPARED AND SUBMITTED BY: Curtiss Sarikey

SCHOOL SITE/and or DEPARTMENT: Student Support Services
DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution? ☑ Yes ☐ No
If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:
108-10K5

The Student Intervention Team (SIT) recruits, trains and supervises a yearly cohort of approximately 50 graduate-level clinical interns. These emerging mental health professionals provide individual and group mental health support to the San Francisco Unified School District (SFUSD). They are Master’s or post-Master’s level graduate students in social work, marriage and family therapy, and counseling from prestigious local universities. Interns have the opportunity to pursue research endeavors and can fulfill hours to earn a Pupil Personnel Service Credential. This individual contractor, Sarah Cohen, provides supervision and program coordination 3 days per week (24 hours/week).

Category: Supplemental Student Counseling   Code: 21

School Site/ and or Department: Student Support Services

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Mental health interns are provided to support SFUSD students at all levels: Elementary, Middle and High Schools.

Dates of Service: August 16, 2010 to May 27, 2011
Total Cost: $50,000.00

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

SACS Code(s):
01-93152-2011-0000-2100-5803-152

Name of Consultant: Sarah Cohen   $50,000.00

Evaluation: $0
Total Cost: $50,000.00
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:
Sarah received her MSW from UC Berkeley in 1991 and her LCSW in 1994. Since then she has worked in a variety of settings from early childhood mental health to adolescent in-patient and juvenile justice settings. She specializes in crisis intervention, family therapy and facilitating systems change. Sarah has run day treatment programs, been a Mental Health Director in a residential program and run Healthy Start Collaborative projects. She worked as a clinical supervisor with SIT last year and her services are essential to continue the program for the 2010-2011 school year.

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

PREPARED AND SUBMITTED BY: Curtiss Sarkey

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

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

DATE OF BOARD MEETING: **August 10, 2010**

Is this a retroactive resolution? □ Yes □ No

If yes, please explain.

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<th>SERVICE/PROGRAM DESCRIPTION:</th>
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<tr>
<td>(What the service and program description are; why the services are required; how the services will benefit the District)</td>
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<tr>
<td>The Student Intervention Team (SIT) recruits, trains and supervises a yearly cohort of approximately 50 graduate-level clinical interns. These emerging mental health professionals provide individual and group mental health support to the San Francisco Unified School District (SFUSD). They are Master’s or post-Master’s level graduate students in social work, marriage and family therapy, and counseling from prestigious local universities. Interns have the opportunity to pursue research endeavors and can fulfill hours to earn a Pupil Personnel Service Credential. This individual contractor, Antoinette Nemia, provides supervision and program coordination 3 days per week (24 hours/week).</td>
<td></td>
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</table>

Category: Supplemental Student Counseling   Code: 21

School Site/and or Department: Student Support Services

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Mental health interns are provided to support SFUSD students at all levels: Elementary, Middle and High Schools.

Dates of Service: August 16, 2010 to May 27, 2011

Total Cost: $50,000.00

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

SACs Code(s):
01-93152-2011-0000-2100-5803-152

Name of Consultant: Antoinette Nemia

Evaluation:

Total Cost: $50,000.00
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:

Toni has been a Licensed MFT since 1990. She has a 29-year history with SFUSD as a high school reading specialist and mental health services coordinator, and has worked with the SIT for the past two years. Her supervision and program coordination services are essential to continuing this program.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Curtiss Sarikey

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

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

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution? □ Yes  □ No
If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:

The groups of artist organizations listed in this K-Resolution are organizations, through their artists, which provide art programs at district sites, such as visual and performing arts, theatre, story telling, dance, music, and poetry. Description of services are detailed in Appendix A of each master agreement of each artist organization, which includes qualifications of artists, goals of the services provided, and evaluation of services. The curriculum plan will be negotiated and approved by each school site and the Administrator for Visual and Performing Arts Curriculum Office.

Category: Visual & Performing Arts Enrichment  Code: 27

School Site/ and or Department: Applicable (Non-Charter) All Elementary School Sites within the San Francisco Unified School District.

Participants: (Those students, sites, or personnel who will be directly served by this consultant) All students kindergarten through 5th Grade, in the SFUSD.

Dates of Service: August 16, 2010 thru April 30, 2011
Total Cost: $355,281.44

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

SACS Code(s):
01-90556-2011-1110-2490-5803-104

Name of Consultant: Leap...imagination in learning, Performing Arts Workshop, San Francisco Arts Education Project, Young Audiences of Northern California, and Young Imaginations

Evaluation: $0
Total Cost: $355,281.44
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:

Artist(s) are selected based on the services performed and necessary training requirements. Each artist will meet the qualifications mandatory to the program, required by the artist organization(s) and in compliance with district policies.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Sylvia Manjarrez Walker

SUBMITTED BY: Robert Daniels, Supervisor

SCHOOL SITE/and or DEPARTMENT: Applicable (non-charter) elementary schools
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$150,998.00

#### Young Audiences of Northern California

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$56,138.44

#### Young Imaginations

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$16,745.00

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$355,281.44 $355,281.44
SUBJECT: Consultant Services  [ ] Individual  [x] Organization

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  [ ] Yes  [x] No

If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:

108-10K8

Gibson and Associates will provide external evaluation services for the Partners as Resources to Improve Mathematics Education (PRIME) Grant as required by the California Department of Education (CDE). These services include completing and submitting the Federal Annual Performance Review Report with Evaluation Data; designing and analyzing the results of the PRIME and Control Group teacher pre- and post-examinations; attendance at CDE required PRIME Leadership Team meetings; generating the pre- and post-data reports for the CDE required Algebra I.MT; review of SFUSD developed mathematics assessments for inclusion into CDE Quarterly Reports; writing, copying, analyzing and data entry of the PRIME treatment and control group survey; review of CST and Local Assessments with comparison of treatment and control groups; communicating with the CDE external evaluator Public Works; and generating three evaluation reports per year.

Category: Program Evaluation  Code: 15

School Site/ and or Department: Academics Professional Development, Learning Support and Equity

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

Dates of Service: August 11, 2010 - June 15, 2011

Total Cost: $25,650.00

Funding Source(s)/Program Title:
NCLB: Title II, Part B, California Mathematics and Science Partnership

SACS Code(s):
01-40501-2011-1110-2100-5803-190

Name of Consultant: Gibson & Associates $25,650.00

Evaluation: $0

Total Cost: $25,650.00

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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:  
Gibson and Associates was selected from a list of CDE approved external evaluators for the California Mathematics and Science Partnership (CaMSP) Grants. SFUSD selected Gibson and Associates as our external evaluator because of our success in co-writing with Gibson and Associates five CaMSP Grants and receiving all five of those CaMSP Grants, and for our successful reporting with Gibson and Associates of all five of those grants during the past five years.

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

PREPARED BY: Sandra Chan  
SUBMITTED BY: Jeanne D'Arcy  
SCHOOL SITE and or DEPARTMENT: APD/Learning Support & Equity
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:

108-10K9

The WRITE Institute's integrated curriculum, instruction and assessment is aligned with ELA/ELD standards and is designed to:
1. Prepare English Learners and struggling readers and writers to think critically and use academic English
2. Build on student background, reinforce cultural identity, foster reading comprehension, and create confident student readers and writers.
3. Provide teachers with differentiated instruction and assessment tools to meet the needs of English Learners at the various developmental levels of English proficiency.

Three cohorts of up to 40 middle and high school teachers each with up to 4 Lead Trainers each will participate.

Category: Administrative  Code: 1
School Site/ and or Department: English Learner Support Services/APD

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

Dates of Service: July 26, 2010 - April 30, 2011
Total Cost: $50,000.00

Funding Source(s)/Program Title:
UGF/AB 825 - School and Library Improvement Block Grant

SACS Code(s):
01-07950-2011-1110-2100-5803-055

Name of Consultant: WRITE Institute  $50,000.00

Evaluation: $0
Total Cost: $50,000.00
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:

The WRITE Institute is recommended by leading English Learner organizations for its effectiveness in providing professional development for teachers and bringing about changes in student achievement for English Learners.

For SECONDARY ELD/ELA PROGRAMS, WRITE is organized into two tiers (lower and higher proficiency). This researched-based, standards-aligned series specifically addresses the needs of English Learners and their teachers at middle and high schools. (Tier I Series): Beginning - Early Intermediate English Learners; Tier 2 Series: Intermediate - Advanced English Learners)

The SPANISH FOR SPANISH SPEAKERS PROGRAM is designed and scaffolded for teachers of Spanish Language Arts or Spanish for Spanish Speakers in grade 6-12. The curriculum is aligned to both the Spanish Language Arts and English Language Arts standards.

This is the second year of a multi-year plan to introduce all WRITE genres to SFUSD teachers.

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

PREPARED BY: Sylvia Romano

SUBMITTED BY: Jennifer Fong

SCHOOL SITE/and or DEPARTMENT: English Learner Support Services/APD
SUBJECT: Consultant Services

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

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution? Yes No

If yes, please explain.

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

As a part of the Lau Plan mandate for professional development for ELD and SDAIE, we seek board approval to contract with the California Reading and Literature Project to train teachers in English Learner strategies.

SERVICE: Provide a minimum of 200 teachers from targeted elementary schools professional development in Results for English Learners (R.E.L.). Teachers will learn about standards-based assessment, teamwork and data analysis and research-based instruction and intervention focused on academic English-language development for English learners.

PROGRAM DESCRIPTION:
The professional development will for teachers from targeted sites that have made the commitment to have the full staff trained in R.E.L.

Schools included are:
B. Carmichael
Cleveland
D. Feinstein
E R Taylor
Jordan J Lau
Jefferson
Longfellow
Paul Revere
Tenderloin Community
Marshall Elementary
Mission Education Center
Chinese Education Center
West Portal
Fairmount
McCoppin

Teachers will participate in these professional development institute series delivered by the California Reading and Literature Project, San Francisco Region. The full professional development includes 6 days of training for beginning participants and facilitated Equity Centered Professional Learning Community (ECPLC) meetings for all participants, differentiated by level of experience. There will also be a teacher-leader series to develop SFUSD's internal expertise on Results for English Learners.

Participants will deepen their knowledge around:
1. Identifying both content and language objectives in daily instruction to provide English Learners access to the adopted language arts and other content area curricula.
2. Structuring multiple opportunities for both oral and written language practice to increase students' academic language proficiency.
3. Effectively assessing and teaching the continuum of language skills, academic content knowledge and instructional strategies that promote academic success, and
4. Applying current research related to the effective instruction of English learners.

Through surveys, the English Learner Support Services team will identify what teachers did before, and will do differently after receiving the Results for English Learner professional development. The surveys will also guide the ECPLC and lesson modeling/coaching that will be most effective as follow-up to the trainings. The assessments that are a critical component of Results for English Learners will also be used as evidence of the impact of this professional development of EL student achievement (e.g. ADEPT measures English Language Development progress.)

The scope of work is as follows:
Cohorts I, II & III Follow-up
• Equity Centered Professional Learning Community sessions for participants to deepen their knowledge and practice of Results for English Learners, differentiated by experience of teachers, for 100 teachers and administrators
• On-site coaching by grade level (12 days total) for 30 teachers
• A year-long teacher-leader invitational for participants who have attended Results for English Learners Cohort I, II, or III, and who have deeply implemented R.E.L. in their classrooms. Three full day and one evening session for 15-20 teachers

Cohort IV
Three full days (the second half of the series) of professional development and three evening Equity Centered Professional Learning Community sessions for 40 teachers and administrators

Cohort V
Six full days professional development sessions and three evening Equity Centered Professional Learning Community sessions, for 40 teachers and administrators.
**Category:** Professional Development  
**Code:** 14

**School Site/and or Department:** APD/English Learner Support Services

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

**Dates of Service:** September 15, 2010 - May 16, 2011

**Total Cost:** $101,000.00

**Funding Source(s)/Program Title:**  
UGF/AB 825 School and Library Improvement Block Grant

**SACS Code(s):**  
01-07950-2011-1110-2100-5803-055

**Name of Consultant:** San Francisco State University  
- California Reading and Literature Project

**Evaluation:** $0

**Total Cost:** $101,000.00

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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
  - [x] Level II: Complete Task, Provide Feedback and/or Produce Product
  - [x] 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 California Reading and Literature Project was selected to provide the Results for English Learners Professional Development for the following reasons:

1. The California Reading and Literature Project is a leader in working with teachers of English Learners, and offers well-respected professional development for teaching English Learners across the content areas and in English Language Development.

2. This professional development, which is included in the LEA plan, supports the use of effective SDAIE and ELD strategies, two of the three areas of critical teacher professional development designated in the Lau Action Plan.

3. The California Department of Education determined in 2008 that CRLP’s Results for English Learners meets all the criteria for English Learners Professional Development.

4. This professional development builds on previous training that has been provided to SFUSD teachers: RESULTS, A Focused Approach to Frontloading for Houghton Mifflin Reading and Systematic ELD. There is continuity of program, but with greater depth and a stronger focus on English Learners.

5. The California Reading and Literature Project has tracked teacher evaluation data for the last year and a half, since the initial Results for English Learner professional development, which show teachers feedback to be extremely positive.

6. The California Reading and Literature Project model of professional development includes Equity Centered Professional Learning Community meetings and follow-up coaching, which is critical to sustainability.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Sylvia Romano

SUBMITTED BY: Sherry Vaughn

SCHOOL SITE/and or DEPARTMENT: APD/English Learner Support Services @ Cabrillo
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: **August 10, 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:**

108-10K11

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

Junior Achievement of Northern California will provide hands-on, experiential programs that teach the key concepts of work readiness, entrepreneurship and financial literacy to GEAR UP high school cohort.

Goal: Increase academic performance and preparation for post-secondary education and knowledge of post-secondary education options for GEAR UP students and their families

**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)


**Dates of Service:**

July 1, 2010 - June 30, 2011

**Total Cost:**

$25,000.00

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

SF GEAR UP Partnership

**SACS Code(s):**

01-58200-2011-1110-2100-5803-154

**Name of Consultant:**

Junior Achievement of Northern California

**Evaluation:**

$0

**Total Cost:**

$25,000.00
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:
Junior Achievement of Northern California was selected to be a partner in the GEAR UP Partnership grant.

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

PREPARED BY: Diane Gray
SUBMITTED BY: Melissa Lambert
SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
SUBJECT: Consultant Services □ Individual  □ Organization

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

DATE OF BOARD MEETING: August 10, 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:

108-10K12

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

Tutorial Program for GEAR UP cohorts.


Category: Supplemental Student Counseling  Code: 21

School Site/ and or Department: Student Support Services Department


Dates of Service: July 1, 2010 - June 30, 2011

Total Cost: $313,341.00

Funding Source(s)/Program Title:
SF GEAR UP partnership

SACS Code(s):
01-58200-2011-1110-2100-5803-154

Name of Consultant: San Francisco State University  $313,341.00

Evaluation:  $0

Total Cost:  $313,341.00

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:

San Francisco State University was selected to be a partner in the GEAR UP Partnership grant to provide academic support services to students.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Diane Gray
SUBMITTED BY: Melissa Lambert

SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
SUBJECT: Consultant Services □ Individual  ☑ Organization

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

DATE OF BOARD MEETING: August 10, 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:

108-10K13

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

The California Academy of Sciences will expose High school students to fields of biological sciences; create a spark and/or maintain interest in the natural sciences; exposure to careers in the sciences; offer professional development for science teachers.


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)


Dates of Service: July 1, 2010 - June 30, 2011

Total Cost: $50,000.00

Funding Source(s)/Program Title:

SF GEAR UP Partnership

SACS Code(s):

01-58200-2011-1110-2100-5803-154

Name of Consultant: California Academy of Sciences $50,000.00

Evaluation: $0

Total Cost: $50,000.00
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:
California Academy of Sciences was selected to be a partner in the GEAR UP Partnership grant to provide exposure to the sciences, introduction to careers, and provide professional development to opportunities for Science teachers.

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

PREPARED BY: Diane Gray
SUBMITTED BY: Melissa Lambert
SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
DATE OF BOARD MEETING: **August 10, 2010**

Is this a retroactive resolution?  **Yes**  **No**

If yes, please explain. Staff assigned to process and complete this task was unable to do so due to leave status and the Program Manager was not informed that these contracts were not processed for Board approval.

**SERVICE/PROGRAM DESCRIPTION:**

108-10K14

PLI- Pacific Leadership Institute at Balboa Summer Success Academy is designed to engage all students in our high school transition program and link to college going activities.

**Category:** Tutoring & After School Activities  **Code:** 26

**School Site/and or Department:** Balboa High School, GEAR UP Summer Success Academy

**Participants:** 60 - 9th grade GEAR UP Students

**Dates of Service:** June 14, 2010 - July 9, 2010

**Total Cost:** $600.00

**Funding Source(s)/Program Title:**
SF GEAR UP Partnership

**SACS Code(s):**
01-58200-2010-1110-2100-5803-154 $400
01-58200-2011-1110-2100-5803-154 $200

**Name of Consultant:** Pacific Leadership Institute  **Total Cost:** $600.00

**Evaluation:** $0

**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:

All GEAR UP 9th grade students are eligible for this program. Participants were selected and placed through an application process including top three choices of programs available. Once all applications were collected the students with the highest needs were placed first. Highest needs are based on GPA, CST scores and teacher/coordinator recommendation. This program reserved space for target population.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Melissa A. Lambert

SCHOOL SITE/and or DEPARTMENT: Student Support Services
DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution? ☑ Yes ☐ No

If yes, please explain. Staff assigned to process and complete this task was unable to do so due to leave status and the Program Manager was not informed that these contracts were not processed for Board approval.

SERVICE/ PROGRAM DESCRIPTION:

Precita Eyes Mural Project at Balboa Summer Success Academy is designed to engage all students in our high school transition program and link to applied literacy.

Category: Tutoring & After School Activities Code: 26

School Site/ and or Department: Balboa High School, GEAR UP Summer Success Academy

Participants: (Those students, sites, or personnel who will be directly served by this consultant) 60 - 9th grade GEAR UP Students

Dates of Service: June 14, 2010 - July 9, 2010

Total Cost: $1,700.00

Funding Source(s)/Program Title: SF GEAR UP Partnership

SACS Code(s):
01-58200-2010-1110-2100-5803-154 $1,000
01-58200-2011-1110-2100-5803-154 $700

Name of Consultant: Precita Eyes Mural Project $1,700.00

Evaluation: $0

Total Cost: $1,700.00
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
- [x] Level IV: Complete Task, Provide Feedback and/or Produce Product, Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building

SELECTION PROCESS:
All GEAR UP 9th grade students are eligible for this program. Participants were selected and placed through an application process including top three choices of programs available. Once all applications were collected the students with the highest needs for literacy skills development were placed first. Highest needs are based on GPA, CST scores and teacher/coordinator recommendation. This program reserved space for target population.

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

PREPARED AND SUBMITTED BY: Melissa A. Lambert

SCHOOL SITE/and or DEPARTMENT: Student Support Services
DATE OF BOARD MEETING: **August 10, 2010**

Is this a retroactive resolution?  ☑ Yes ☐ No

If yes, please explain. Staff assigned to process and complete this task was unable to do so due to leave status and the Program Manager was not informed that these contracts were not processed for Board approval.

**SERVICE/ PROGRAM DESCRIPTION:**  
108-10K16  
(What the service and program description are; why the services are required; how the services will benefit the District)

The Gear Up/CCSF College for Kids is designed to accommodate students transitioning into high school. This year GEAR UP is providing academic classes at the City College Ocean Campus.

**Category:** Tutoring & After School Activities  
**Code:** 26

**School Site/ and or Department:** San Francisco City College Main Campus and Student Support Services GEAR UP

**Participants:** (Those students, sites, or personnel who will be directly served by this consultant)  
125 - 8th and 9th grade GEAR UP Students

**Dates of Service:** June 14, 2010 - July 9, 2010

**Total Cost:** $41,550.00

**Funding Source(s)/Program Title:**  
SF GEAR UP Partnership

**SACS Code(s):**  
01-58200-2010-1110-2100-5803-154  $41,550.00

**Name of Consultant:** San Francisco City College  
**$41,550.00**

**Evaluation:**  
$0

**Total Cost:**  
$41,550.00

**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 Transfer of Skills and Capacity Building

SELECTION PROCESS:

All GEAR UP 9th grade students are eligible for this program. Participants were selected and placed through an application process including top three choices of programs available. Once all applications were collected the students with the highest needs for credit recovery were placed first. Highest needs are based on GPA, CST scores and teacher/coordinator recommendation. This program reserved space for target population.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Melissa A. Lambert

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

- **Individual**
- **Organization**

#### FOR BOARD OFFICE USE ONLY

- Vendor has multiple contracts for the current fiscal school year.

#### DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  **Yes**  **No**

If yes, please explain. Staff assigned to process and complete this task was unable to do so due to leave status and the Program Manager was not informed that these contracts were not processed for Board approval.

### SERVICE/PROGRAM DESCRIPTION:

108-10K17

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

Overview: SFSU GEAR UP Math Program June 14- July 16, 2010

This summer mathematics transition program is built upon three core concepts: preparing students for the academic rigor of a high school mathematics course; using engaging activities to generate motivation and positive feelings towards mathematics; helping students develop study and organization skills for high school. Focusing particularly on experiential mathematics, but mimicking a typical high school experience, the students’ time will be divided into 4 classes focusing on Algebra, Geometry, Probability and Statistics, and study skills.

Evaluation: Evaluation Outcome IV: This program will be formally evaluated through our Program Evaluator, Lindsay Nguyen, through and observations and surveys.

#### Category: Tutoring & After School Activities  
**Code:** 26

**School Site/and or Department:** Student Support Services: Summer classes will take place on the San Francisco State University Campus -Burke Hall

**Participants:** (Those students, sites, or personnel who will be directly served by this consultant)  
100 SFUSD GEAR UP Students 50, rising 9th grade students; 50, rising 10th grade students for 5 Elective credits.

**Dates of Service:** June 14, 2010 - July 16, 2010

**Total Cost:** $48,258.00

**Funding Source(s)/Program Title:**  
SF GEAR UP Partnership

**SACS Code(s):**

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Name of Consultant: San Francisco State University $48,258.00
Evaluation: $0
Total Cost: $48,258.00

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:
All GEAR UP Students are eligible for this program. Participants were selected and placed through an application process including top three choices of programs available. Once all applications were collected the students with the highest needs were placed first. Highest needs are based on GPA, CST scores and teacher/coordinator recommendation. This program reserved space for target population.

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

PREPARED AND SUBMITTED BY: Melissa A. Lambert
SCHOOL SITE/and or DEPARTMENT: Student Support Services, GEAR UP
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.  Staff assigned to process and complete this task was unable to do so due to leave status and the Program Manager was not informed that these contracts were not processed for Board approval.

SERVICE/ PROGRAM DESCRIPTION:

108-10K18

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

One hundred twenty thousand dollars ($120,000.00) will be used to serve highly motivated students with exceptional academic promise to a six-week session. Students participate in a variety of stimulating and challenging classes designed for academic advancement and enrichment.

Category: Tutoring & After School Activities  Code: 26

School Site/ and or Department: ATDP- UC Berkeley

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

120 rising 9th and 10th grade GEAR UP Students

Dates of Service: June 21, 2010 - July 30, 2010

Total Cost: $120,000.00

Funding Source(s)/Program Title:

SF GEAR UP Partnership

SACS Code(s):

01-58200-2010-1110-2100-5803-154  $40,000
01-58200-2011-1110-2100-5803-154  $80,000

Name of Consultant: University of California, Berkeley  $120,000.00

Evaluation: $0

Total Cost: $120,000.00
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:
Students were considered based on indicators of academic talent, including a report card, standardized test scores, an essay, and a teacher recommendation. Faculty members are carefully chosen from a pool of exceptionally talented university, public school, and private school instructors. In addition to their demonstrated excellence in the classroom, our instructors share a commitment to the education of gifted and talented youth. Classroom staffing also includes instructional associates, teacher's assistants and mentors. The low teacher-to-student ratio, as well as the counseling and administrative staff support, ensures instruction of the highest quality. Deliverable: Successful four week program serving 110, incoming 9th /10th grade students with letter grades and credit earnings.

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

PREPARED AND SUBMITTED BY: Melissa A. Lambert

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

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:
To provide service as Security Personnel at various SFUSD Middle and High School athletic events.

Category: Athletic  Code: 2

School Site/ and or Department: Various athletic event sites as directed by the SFUSD Athletic Office

Participants: (Those students, sites, or personnel who will be directly served by this consultant) SFUSD students, teachers, administrators, and members of the general public who attend SFUSD athletic events.

Dates of Service: September 1, 2010 through May 31, 2011
Total Cost: $45,000.00

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

SACS Code(s):
01-90534-2011-1110-4200-5803-101

Name of Consultant: Black Bear Security Services, Inc. $45,000.00
Evaluation: $0.00
Total Cost: $45,000.00

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:
Consultant was selected based on their knowledge, experience, and previous quality service to the SFUSD

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

PREPARED BY: John Zlatunich
SUBMITTED BY: Don Collins
SCHOOL SITE/and or DEPARTMENT: Athletic Office
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain:

SERVICE/ PROGRAM DESCRIPTION:
108-10K20

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

To provide service as doctors and athletic trainers at various SFUSD Middle and High School athletic events and programs. NOTE, this is a dual indemnity contract.

Category: Athletic  Code: 2

School Site/ and or Department: Various SFUSD Schools, San Francisco Rec. and Park facilities, and other locations as needed

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
SFUSD Middle and High School Students who participate in interscholastic athletics

Dates of Service: August 15, 2010 through June 15, 2011

Total Cost: $200,000.00

Funding Source(s)/Program Title:
PREEF -- Prop H, Sports

SACS Code(s):
01-90534-2011-1110-4200-5803-101

Name of Consultant: The Regents of the University of California, San Francisco (UCSF)

Evaluation: $0.00

Total Cost: $200,000.00

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:
Consultant was selected based on their knowledge, experience, and previous quality service to the SFUSD.

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

PREPARED BY: John Zlatunich
SUBMITTED BY: Don Collins
SCHOOL SITE/and DEPARTMENT: Athletic Office
SUBJECT: Consultant Services  Organization

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

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  No

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

SERVICE/ PROGRAM DESCRIPTION:

California School Management Group will provide consulting services to resolve outstanding issues with 2010-2011 eRate filing, complete 2011-2012 filing (YR14), and assist SFUSD with potential Program Integrity Assurance (PIA) review or audits associated with prior years.

Category: Technology Services  Code: 25

School Site/ and or Department: Information Technology Dept.

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

Dates of Service: 8/11/10 - 6/30/11

Total Cost: $64,500.00

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

SACS Code(s):
01-00000-2011-0000-7700-5803-220

Name of Consultant: California School Management Group

Evaluation: $0.00

Total Cost: $64,500.00

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:  
CSM was selected based upon an interview with the company and extensive reference checking. CSM is the predominant provider of eRate consulting services for large K-12 school districts in California.

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

PREPARED BY: Song Lai
SUBMITTED BY: Brianne Meyer
SCHOOL SITE/and or DEPARTMENT: Information Technology Dept.
SUBJECT: Consultant Services  
☐ Individual  ☒ Organization

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

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  ☐ Yes  ☒ No

If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:

Provide ongoing support, tax updates, fixes and patches, and new releases of the PeopleSoft applications.

Category: Technology Services  
Code: 25

School Site/ and or Department:
Information Technology Dept.

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

Dates of Service: 7/1/10 - 6/30/11

Total Cost: $330,398.87

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

SACS Code(s):
01-00000-2011-0000-7700-5890-220

Name of Consultant: Oracle USA, Inc.  
Total Cost: $330,398.87

Evaluation:

$0.00

Total Cost: $330,398.87

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:
Oracle America, Inc. is the only vendor that can provide the maintenance and support services that SFUSD needs.

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

PREPARED BY: Song Lai
SUBMITTED BY: Brianne Meyer
SCHOOL SITE/and or DEPARTMENT: Information Technology Dept.
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.

SERVICE/PROGRAM DESCRIPTION:

Five Program Improvement Year 5 (PI5) schools will receive support from Partners in School Innovation to facilitate continuous instructional improvement efforts and implement effective professional learning communities (PLCs) with a focus on English Learner (EL) achievement. This partnership will focus on implementing elements of the district strategic plan in deep and sustainable ways to ensure accelerated learning for English Learners. Partners in School Innovation will work alongside SFUSD area teams, principals, instructional reform facilitators and site leadership teams at the five sites to strengthen systems and structures to increase student achievement and school capacity to sustain improvement efforts. The PLCs implemented at the five sites will include professional reading, reflection, focused problem solving, action planning and cross-school visits to deepen learning about effective practices for English Learners. On-site follow-up will be provided in key areas of a continuous improvement cycle including setting big goals and backwards planning. Additional follow-up support will focus on results-oriented planning, rigorous curriculum, assessment and purposeful/ongoing use of data, grade level collaboration, effective pedagogical practices and instructional coaching.

Category: Administrative  Code: 1

School Site/and or Department: Bryant, Chavez, Fairmount, Monroe, Webster, Reform & Accountability

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

District leaders, Principals & Instructional Reform Facilitators, and site leadership teams from Bryant, Chavez, Fairmount, Monroe, and Webster Elementary Schools.

Dates of Service: August 11, 2010 - May 30, 2011

Total Cost: $315,790.00

Funding Source(s)/Program Title:
UGF/AB 825 - Targeted Instructional Improvement Block Grant

SACS Code(s):
01-07940-2011-0000-2100-5803-191

Name of Consultant: Partners in School Innovation  $300,000.00

Evaluation: $ 15,790.00

Total Cost: $315,790.00

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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:  
Partners in School Innovation was selected on the basis of their expertise in school improvement with an emphasis on access and equity.

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

PREPARED AND SUBMITTED BY: Davida Desmond

SCHOOL SITE/and or DEPARTMENT: Reform & Accountability
SUBJECT: Consultant Services  □ Individual  □ Organization

K Resolution

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

DATE OF BOARD MEETING: August 10, 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:

108-10K24

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

A. Paradigm HealthCare Services will assist with the following:
   □ Development and submission of claim plans to San Francisco Department of Public Health (SFDPH)
   □ Provide participating District staff with appropriate training
   □ Assist in the calculation of direct charge rates and complete claims according to guidelines
   □ Coordinate the submittal of the FY 2010-11 Medi-Cal MAA Claim Plans and claims to SFDPH
   □ Provide information requested by local, state, and federal agencies as related to claim plans and claims submitted.

B. San Francisco Department of Public Health (SFDPH) will:
   □ Review SFUSD's FY 2010-11 MAA Claim Plan to the State Department of Health Services
   □ Submit SFUSD's FY 2010-11 MAA claims to the State Department of Health Services for reimbursement.

Category: Administrative  Code: 1

School Site/ and or Department: Student Support Services
Medi-Cal Revenue Unit

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Child Development Staff, Special Education Staff, School Health Programs Staff, Assistant Principals, Principals and District Administrators

Dates of Service: July 1, 2010 - June 30, 2011

Total Cost:

A. $112.50 for each time survey participant claimed and for each individual direct charged, not to exceed contract formula.

B. 4% of the gross reimbursement amounts.
Funding Source(s)/Program Title:
Department of Health Care Services: Medi-Cal Billing Option

SACS Code(s):
01-56401-2011-0000-3140-5803-203

Name of Consultant:
A. Paradigm HealthCare Services
B. San Francisco Department of Public Health

Evaluation: $ Listed Above
Total Cost: $ Listed Above

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 consultant performed like services in the past for the District.

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

PREPARED BY: Marcie Holmes James
SUBMITTED BY: Kevin Truitt
SCHOOL SITE/and or DEPARTMENT: Student Support Services - Medi-Cal Revenue Unit
SUBJECT: Consultant Services  $ Individual  $ Organization

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  $ Yes  $ No

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

SERVICE/ PROGRAM DESCRIPTION:

Paradigm HealthCare Services will electronically process and submit to the State Department of Health Services billing information on behalf of the District for the Local Education Agency (LEA) Medi-Cal Fee-for-Service Billing Option Program for FY 2010-11, retain all claims record for a minimum of three years from the date of service, furnish records and reports to the District upon request, and assist the District in the event of an audit.

Category: Administrative  Code: 1

School Site/ and or Department: Student Support Services

Special Education Staff and School Health Programs Staff

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

Dates of Service: July 1, 2010 - June 30, 2011

Total Cost: □ Sliding fee scale from 6% to 8.5% based on the gross reimbursement amounts.

□ CRCS fee will be $7,500 for each fiscal year

Funding Source(s)/Program Title:
Department of Health Care Services: Medi-Cal Billing Option (LEA)

SACS Code(s): 01-56400-2011-0000-3140-5803-203

Name of Consultant: Paradigm HealthCare Services  $ Listed Above

Evaluation:  $-0-

Total Cost:  $ Listed Above
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 consultant performed like services in the past for the District.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Marcie Holmes James

SUBMITTED BY: Kevin Truitt

SCHOOL SITE/and or DEPARTMENT: Student Support Services - Medi-Cal Revenue Unit
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. Information not finalized in time

SERVICE/PROGRAM DESCRIPTION:

To plan, construct, and implement in-depth evaluations of the following programs: 1) California Nutrition Education Program; 2) Tobacco Use Prevention Education 6-12; 3) Foster Youth Services Program; 4) CDC - Comprehensive School Health; 5) Safe Schools, Healthy Students Grant; 6) Mentoring for Success - Foster Youth Grant; 7) Mentoring for Success - Gang Prevention Grant; 8) Wellness programs at the high school level. (See attached Description of Evaluation Services for detailed evaluation plan).

Each of these programs is managed by a Student Support Services Department (SSSD) Administrator. This SSSD team meets with ETR on a monthly basis to monitor progress on each project. Additional meetings and phone consultation occur to ensure completion of all evaluation tasks and reports.

Category: Program Evaluation  Code: 15

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 and SFUSD K-12 students and staff

Dates of Service: July 1, 2010 - June 30, 2011

Total Cost: $492,889.00

Funding Source(s)/Program Title:

California Nutrition Network - Nutrition Education Grant Program
Tobacco Use Prevention Education: Grades 6-12
Supplementary Programs: Foster Youth in Licensed Foster Homes
Comprehensive School Health - Local
Safe Schools - Healthy Students Grant Program
Mentoring for Success - SFUSD Student Mentor Program, expansion for Gang Prevention
Mentoring for Success - Foster Youth: SFUSD Student Mentor Program Expansion
Mayor's DCYF - Wellness Program
SACS Code(s):
01-58240-2011-1110-2100-5803-152 $80,000.00
01-66900-2011-0000-3140-5803-152 $15,000.00
05-73660-2011-0000-3140-5803-152 $20,000.00
01-58160-2011-0000-3140-5803-152 $68,757.00
01-58142-2011-0000-3140-5803-152 $225,000.00
01-58157-2011-1110-2100-5803-152 $12,500.00
01-58158-2011-1110-2100-5803-152 $11,632.00
01-90550-2011-1110-3140-5803-152 $60,000.00

Name of Consultant: Education, Training & Research Associates $492,889.00
Evaluation: $0
Total Cost: $492,889.00

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:
Selection was based on Education, Training & Research Associates' relationship with Student Support Services Department (SSSSD) as evaluator for more than the past 15 years. The organization was chosen on account of their expertise in evaluating health-related projects and the high quality of their work and reports on a variety of projects.

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

PREPARED BY: Curtiss Sarikey, Supervisor
SUBMITTED BY: Kevin Truitt, Associate Superintendent
SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

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 International HS serving 50 students.

108-10K27

Category: Tutoring & After School Activities  Code: 26
School Site/and or Department:  SF International High School
Participants: (Those students, sites, or personnel who will be directly served by this consultant)  50 Students
Dates of Service: August 16, 2010 - May 27, 2011
Total Cost: $29,500.00

Funding Source(s)/Program Title:
NCLB: Title IV, Part B, 21 Century Community Learning Centers
SACS Code(s):
01-41248-2011-1110-2100-5803-621

Name of Consultant: Refugee Transitions  $29,500.00
Evaluation: $0
Total Cost: $29,500.00

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:

Consultant has worked with schools for multiple years.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

SCHOOL SITE/and or DEPARTMENT: Student Support Services
SUBJECT: Consultant Services  □ Individual  ☒ Organization

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

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  □ Yes  ☒ No

If yes, please explain.

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.

108-10K28

Category: Tutoring & After School Activities  Code: 26

School Site/ and or Department: See attached list

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Students of sites on attached list

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

Total Cost: $303,875.00

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

SACS Code(s): 01-60100-2011-1110-2100-5803 -see attached
01-41425-2011-1110-2100-5803 -see attached

Name of Consultant: Real Options for City Kids  $303,875.00

Evaluation: $0

Total Cost: $303,875.00

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:  
Consultant has worked with schools for multiple years.

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

PREPARED AND SUBMITTED BY: Yaschica Crawford  
SCHOOL SITE/and or DEPARTMENT: Student Support Services
## 108-10K28 Cont. Page 3

### 01-60100-2011-1110-2100-5803-org

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### 01-41245-2011-1110-2100-5803-org

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<td>$95,625.00</td>
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</tbody>
</table>
DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution? □ Yes □ No
If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:
108-10K29

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

Category: Tutoring & After School Activities  Code: 26
School Site/ and or Department: Bryant ES
Participants: (Those students, sites, or personnel who will be directly served by this consultant) 97 Students
Dates of Service: August 16, 2010 - May 27, 2011
Total Cost: $89,411.00

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

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

Name of Consultant: Boys and Girls Clubs of San Francisco $89,411.00
Evaluation: $0
Total Cost: $89,411.00

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:
Consultant has worked with schools for multiple years.

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

SCHOOL SITE/and or DEPARTMENT: Student Support Services
DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution? □ Yes □ No If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:
108-10K30

Provide enrichment and resources for multiple aspects of the ExCEL After School program at Bessie Carmichael serving 111 students.

Category: Tutoring & After School Activities Code: 26

School Site/ and Department: Bessie Carmichael

Participants: (Those students, sites, or personnel who will be directly served by this consultant) 111 Students

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

Total Cost: $121,286.00

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

SACS Code(s):
01-60100-2011-1110-2100-5803-449

Name of Consultant: Embarcadero YMCA $121,286.00

Evaluation: $0

Total Cost: $121,286.00

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:
Consultant has worked with schools for multiple years.

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

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

FOR BOARD OFFICE USE ONLY

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution? □ Yes ☑ No
If yes, please explain.

SERVICE/PROGRAM DESCRIPTION:
108-10K31
(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 Filipino Education Center (FEC) serving 83 students.

Category: Tutoring & After School Activities
Code: 26

School Site/ and or Department:
Filipino Education Center (FEC)

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

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

Total Cost:
$95,625.00

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

SACS Code(s):
01-41245-2011-1110-2100-5803-449

Name of Consultant:
Filipino American Development Foundation

Evaluation:
$0

Total Cost:
$95,625.00

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:

Consultant has worked with schools for multiple years.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

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

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

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:

108-10K32

(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 Harvey Milk ES serving 190 students.

Category: Tutoring & After School Activities  Code: 26

School Site/ and or Department:
Harvey Milk ES

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

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

Total Cost: $97,403.29

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

SACS Code(s):
01-60100-2011-1110-2100-5803-505  $ 1,778.29
01-41245-2011-1110-2100-5803-505  $ 95,625.00

Name of Consultant: Friends of Harvey Milk $97,403.29

Evaluation: $0

Total Cost: $97,403.29

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:

Consultant has worked with schools for multiple years.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

SCHOOL SITE/and or DEPARTMENT: Student Support Services
DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution? □ Yes  □ No
If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:
108-10K33
Provide enrichment and resources for multiple aspects of the ExCEL After School program.

Category: Tutoring & After School Activities
School Site/ and or Department:
See attached list
Participants: (Those students, sites, or personnel who will be directly served by this consultant) Students of sites on attached list

Dates of Service: August 16, 2010 - May 27, 2011
Total Cost: $209,512.00

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

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

Name of Consultant: Growth and Learning Opportunities
Evaluation: $0
Total Cost: $209,512.00

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:  
Consultant has worked with schools for multiple years.  

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

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

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

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:

Provide enrichment and resources for multiple aspects of the ExCEL After School program at Marshall ES serving 104 students.

Category: Tutoring & After School Activities

School Site/ and or Department:
Marshall ES

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

Dates of Service:
August 16, 2010 - May 27, 2011
Total Cost: $88,671.39

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

SACS Code(s):
01-60100-2011-1110-2100-5803-714

Name of Consultant: Mission Graduates $88,671.39

Evaluation: $0
Total Cost: $88,671.39

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:  
Consultant has worked with schools for multiple years.

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

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

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

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.

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

SACS Code(s):
01-60100-2011-1110-2100-5803-see attachment
01-41246-2011-1110-2100-5803-see attachment

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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:  

- [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:

Consultant has worked with schools for multiple years.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

SCHOOL SITE and/or DEPARTMENT: Student Support Services
### 01-60100-2011-1110-2100-5803-org

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SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:

108-10K36

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: See attached list

Participants: (Those students, sites, or personnel who will be directly served by this consultant) Students of sites on attached list

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

Total Cost: $661,847.59

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

SACS Code(s):
01-60100-2011-1110-2100-5803-see attached
01-41244-2011-1110-2100-5803-see attached

Name of Consultant: Richmond District Neighborhood Center  Richmond District Neighborhood Center $661,847.59

Evaluation: $0

Total Cost: $661,847.59

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:

Consultant has worked with schools for multiple years.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

SCHOOL SITE/and or DEPARTMENT: Student Support Services
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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: August 10, 2010
Is this a retroactive resolution? □ Yes  □ No
If yes, please explain.

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

108-10K37

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: See attached list

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

Students of sites o attached list

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

Total Cost: $194,166.00

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

SACS Code(s):
01-60100-2011-1110-2100-5803-see attached
01-41240-2011-1110-2100-5803-see attached

Name of Consultant: San Francisco Arts Education Project  $194,166.00

Evaluation: $0

Total Cost: $194,166.00

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:

Consultant has worked with schools for multiple years.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

SCHOOL SITE/and or DEPARTMENT: Student Support Services
### 01-60100-2011-1110-2100-5803-org

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SUBJECT: Consultant Services [ ] Individual  [x] Organization

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution? [ ] Yes  [x] No
If yes, please explain.

SERVICE/PROGRAM DESCRIPTION:

108-10K38
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: See attached list

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

Students of sites on attached list

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

Total Cost: $573,059.69

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

SACS Code(s):
01-60100-2011-1110-2100-5803-see attached
01-41245-2011-1110-2100-5803-see attached
01-41240-2011-1110-2100-5803-see attached

Name of Consultant: Stonestown Family YMCA  $573,059.69

Evaluation: $0
Total Cost: $573,059.69
DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Consultant has worked with schools for multiple years.

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

PREPARED AND SUBMITTED BY: Yaschica Crawford
SCHOOL SITE/and or DEPARTMENT: Student Support Services
### 01-60100-2011-1110-2100-5803-org

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Total: 484 $439,411.69

### 01-41245-2011-1110-2100-5803-org

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Total: 84 $15,549.00

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Total: $118,099.00
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution? □ Yes  □ No
If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:
(What the service and program description are; why the services are required; how the services will benefit the District)
108-10K39

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:
See attached list

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Students of sites on attached list

Dates of Service: August 16, 2010 - May 27, 2011
Total Cost: $279,840.55

Funding Source(s)/Program Title:
After School Education and Safety Program
NCLB: title IV, Part B, 21st Century Community Learning Centers

SACS Code(s):
01-60100-2011-1110-2100-5803-see attached
01-41244-2011-1110-2100-5803-see attached

Name of Consultant: Bayview YMCA  $279,840.55
Evaluation: $0
Total Cost: $279,840.55

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:
Consultant has worked with schools for multiple years.

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

SCHOOL SITE/and or DEPARTMENT: Student Support Services
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<td>710</td>
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SUBJECT: Consultant Services □ Individual   □ Organization

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

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution? □ Yes   □ No

If yes, please explain.

or other comments:

SERVICE/ PROGRAM DESCRIPTION:

108-10K40

(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:

See attached list

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

Students of sites on attached list

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

Total Cost: $238,682.52

Funding Source(s)/Program Title:

NCLB: Title IV, Part B, 21 Century Community Learning Centers

SACS Code(s):

01-41248-2011-1110-2100-5803-see attached

Name of Consultant: Small Schools for Equity $238,682.52

Evaluation: $0

Total Cost: $238,682.52

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: 
Consultant has worked with schools for multiple years. 

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

PREPARED AND SUBMITTED BY: Yaschica Crawford 
SCHOOL SITE/and or DEPARTMENT: Student Support Services
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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: August 10, 2010

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE/ PROGRAM DESCRIPTION:
108-10K41

(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:

See attached list

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

Students of sites on attached list

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

Total Cost: $975,621.36

Funding Source(s)/Program Title:

After School Education and Safety Program

NCLB: Title IV, Part B, 21st Century Community Learning Centers

SACS Code(s):

01-60100-2011-1110-2100-5803-see attached
01-41248-2011-1110-2100-5803-see attached
01-41244-2011-1110-2100-5803-see attached
01-41245-2011-1110-2100-5803-see attached
01-41249-2011-1110-2100-5803-see attached

Name of Consultant: Urban Services YMCA

$975,621.36

Evaluation:

$0

Total Cost:

$975,621.36

==========
K Resolution

108-10K41 Cont. Page 2

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Consultant has worked with schools for multiple years.

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

PREPARED AND SUBMITTED BY: Yaschica Crawford
SCHOOL SITE/and or DEPARTMENT: Student Support Services
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<td>Malcolm X Academy</td>
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<td>838</td>
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SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE/ PROGRAM DESCRIPTION:

108-10K42

(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 McKinley ES serving 97 students.

Category: Tutoring & After School Activities  Code: 26

School Site/ and or Department: McKinley ES

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

97 Students

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

Total Cost: $100,000.00

Funding Source(s)/Program Title:

After School Education and Safety Program

SACS Code(s):

01-60100-2011-1110-2100-5803-718

Name of Consultant: After School Enrichment Program

Evaluation: $0

Total Cost: $100,000.00

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:

Consultant has worked with schools for multiple years.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

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

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution? □ Yes  □ No
If yes, please explain.
or other comments:

SERVICE/ PROGRAM DESCRIPTION:
108-10K43
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:
See attached list

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Students of sites on attached list

Dates of Service: August 16, 2010 - May 27, 2011
Total Cost: $283,578.00

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

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

Name of Consultant: Chinatown YMCA  $283,578.00
Evaluation: $0
Total Cost: $283,578.00

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:
Consultant has worked with schools for multiple years.

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

SCHOOL SITE/and or DEPARTMENT: Student Support Services
01-60100-2011-1110-2100-5803-org

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<td>834</td>
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<td>801</td>
<td>Yick Wo ES</td>
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**Total:** $283,578.00
SUBJECT: Consultant Services □ Individual  □ Organization

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

DATE OF BOARD MEETING: August 10, 2010
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

or other comments:

SERVICE/PROGRAM DESCRIPTION:
108-10K44

(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:
See attached list

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Students of sites on attached list

Dates of Service: August 16, 2010 - May 27, 2011
Total Cost: $449,395.42

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

SACS Code(s):
01-60100-2011-1110-2100-5803-see attached
01-41240-2011-1110-2100-5803-see attached
01-41244-2011-1110-2100-5803-see attached

Name of Consultant: Buchanan YMCA $449,395.42

Evaluation: $0
Total Cost: $449,395.42

188
DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Consultant has worked with schools for multiple years.

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

PREPARED AND SUBMITTED BY: Yaschica Crawford

SCHOOL SITE and DEPARTMENT: Student Support Services
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<td>Rosa Parks ES</td>
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<tr>
<td>525</td>
<td>William Cobb ES</td>
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<td>509</td>
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SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 10, 2010

Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE/ PROGRAM DESCRIPTION:
108-10K45

Coordinator of the LGBT programs, primarily the High School component. Member of the Wellness Operations Team with representatives of DCYF, DPH, and SSSD Administration. Oversee the "program" components of the High School Wellness programs under SSSD Administrator direction, working with Wellness Coordinators and site administrators to guarantee that they are in compliance with the DCYF minimum expectations. This assures ongoing funding from the City for these programs. Interacts closely with legal department to be sure that the work that Wellness staff does is in compliance with education code, state confidentiality, and student rights.

Category: Administrative  Code: 1

School Site/ and or Department: Student Support Services Department
Participants: (Those students, sites, or personnel who will be directly served by this consultant)
All K-12 SFUSD students with a focus on the high school level.

Dates of Service: August 16, 2010 to May 27, 2011
Total Cost: $80,000.00

Funding Source(s)/Program Title:
Trust Fund for Unbudgeted Expenses

SACS Code(s):
01-93152-2011-0000-2100-5803-152

Name of Consultant: Kevin Gogin  $80,000.00
Evaluation: $0
Total Cost: $80,000.00
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:
Kevin has participated in the expansion of Support Services for LGBT Youth, Crisis Response, the Condom Program, creation of the High School Wellness Programs, and CDC grant duties including some having to do with Comprehensive School Health, and National Training. His services are essential to the ongoing success and quality of the program.

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

PREPARED BY: Wendy Tran
SUBMITTED BY: Kevin Truitt

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

SUBJECT: Consultant Services □ Individual  X Organization

DATE OF BOARD MEETING: August 10, 2010

AMENDMENT TO RESOLUTION(s): 106-8K10
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Funding source changed to cover cost of additional services.

SERVICE/ PROGRAM DESCRIPTION:

108-10K46

PROGRAM DESCRIPTION: Guided Language Acquisition Design (GLAD) is an instructional model with clear practical strategies promoting English language acquisition, academic achievement, and cross-cultural skills. GLAD develops metacognitive use of high level academic language and literacy and trains teachers to make content accessible. While the GLAD model is specifically intended for English Learners, it is valuable of all students. During 2010-2011, 46 elementary teachers will be provided with a 7-day GLAD Professional Development. The initial 2 days of training is for all 46 teachers. It provides the theoretical and research base for the training and covers the curriculum model and practical strategies. The final 5 days of training are for 23 teachers each, and include demonstration lessons in a regular classroom in the mornings. The afternoons are used for processing and to give teachers “hands-on” planning. The site of services is to be determined. The initial two days will be at a centralized District site, and the demonstration lessons will be at schools that are targeted for GLAD professional development. The professional development will be for teachers from targeted sites that have made the commitment to have the full staff trained in GLAD, and that already have some teachers who have been GLAD trained.

Schools included:

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<tr>
<th>School</th>
<th># of EL Students</th>
<th>% of EL Students</th>
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<td>Buena Vista</td>
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<td>50</td>
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<tr>
<td>Hillcrest Elm</td>
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<td>58</td>
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<td>Monroe Elm</td>
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<td>Sanchez Elm</td>
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<tr>
<td>Daniel Webster Elm</td>
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It is expected that GLAD training results in teachers’ renewed commitment to high expectations and high standards for all students. The results for students have been continued gains in standardized test scores as well as renewed involvement in a classroom that is student-centered and fosters a sense of identity and voice. GLAD is a United States Department of Education, OBEMA, Project of Academic Excellence; a California Department of Education Exemplary Program, a model reform program for the Comprehensive School Reform Design, and training model for five Achieving Schools Award Winners. It was the recommended K-8 project by the California State Superintendent of Schools for teachers of English learners. It is also highlighted as a California Department of Education "Best Practices" program for Title III professional development funding. Through surveys, the English Learner Support Services team will identify what teachers did before, and will do differently after receiving the GLAD professional development. The surveys will also guide the follow-up support that will be provided by English Learner Support Services.

Component cost for August - $20,000.00
Category: Professional Development  
Code: 14

School Site/ and or Department: English Learner Support Services/APD

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

Original Dates of Service: August 2, 2010 - Jan 28, 2011
Amended Dates of Service: Amended Dates of Service: same as above

Cost of this Amendment Request: $41,250.00

Funding Source(s)/Program Title: UGF/AB 825 School and Library Improvement Block Grant

SACS Code(s): 01-07950-2011-1110-2100-5803-055

a) Name of Consultant: Project GLAD

b) Evaluation: (if applicable) $0

c) Original Cost Adopted $20,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $61,250.00
(Add Items a to d)

DISTRIBUTION 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:
Project GLAD was chosen because it is a highly effective professional development model for Specially Designed Academic Instruction in English (SDAIE), one of the three critical areas of professional development specified in the LAU plan. It is specifically mentioned in the LEA plan under "Professional Development".

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

PREPARED BY: Sylvia Romano
SUBMITTED BY: Sherry Vaughn
SCHOOL SITE/and or DEPARTMENT: English Learner Support Services/APD
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 10, 2010

AMENDMENT TO RESOLUTION(s): 9-522KA
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Funding source changed to cover additional cost of services.

SERVICE/ PROGRAM DESCRIPTION:

108-10K47

This professional development is essential for the faculty in the new Newcomer Pathways at the high school level, as well as the middle school Newcomer Pathways.

Goals:
- Develop capacity of participating faculty to incorporate proven effective instructional strategies for working with ELs (collaboration, integration of language and content, addressing the needs of mixed level students)
- Provide tools, strategies, and suggested structures for participating schools interested in adapting collaborative interdisciplinary teams, language and content integration, curriculum focused around projects, and non leveled classes.
- Train district personnel in instruction, governance, and structure to ensure consistency in implementation of the new Newcomer Pathways across the district.

This project consists of two closely interconnected strands: professional development for teachers and professional development for district personnel (training the trainers). In addition, because of our belief that teachers will have a difficult time implementing practices that are not supported by school leadership or without the necessary structures, we also propose to work with the leaders of the schools of the participating teachers.

Component cost for August is $15,000.00

Category: Professional Development  Code: 14

School Site/and or Department: English Learner Support Services/APD

Participants: (Those students, Teachers sites, or personnel who will be directly served by this consultant)
**K Resolution Amendment**

Original Dates of Service: August 9, 2010 - April 30, 2011  
Amended Dates of Service: Same as above  
Cost of this Amendment Request: $44,000.00

**Funding Source(s)/Program Title:**  
UGF/AB 825: School and Library Improvement Block Grant

**SACS Code(s):**  
01-07950-2011-1110-2100-5803-055

a) Name of Consultant: Internationals Network For Public Schools  
Cost of this Request $44,000.00

b) Evaluation: (if applicable) $0

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<td>e) Original Cost Adopted $15,000.00</td>
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<td>d) Previous Amendment(s) if any $0</td>
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<td>Total Program Cost To Date $59,000.00</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:
Internationals' educational approach has been developed by expert practitioners in English Learner programming for diverse language populations and is based on over 25 years of school-based experience and supported by research. The existing network of 12 internationals high school in New York and California are small public schools whose students' standardized test performance, persistence, graduation, and college going rates are significantly above both native English speaking and English language learner (ELL) averages.

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

PREPARED BY: Sylvia Romano
SUBMITTED BY: Jennifer Fong
SCHOOL SITE/and or DEPARTMENT: English Learner Support Services/APD