Board of Education:

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

Rachel Norton
Jill Wynns
Norman Yee

Student Delegate to the Board of Education: Tristan Leder

Superintendent of Schools: Carlos A. Garcia

MISSION STATEMENT OF THE SFUSD:

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

DISTRICT GOALS:

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

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

❖ ROLL CALL AND PLEDGE OF ALLEGIANCE

A. APPROVAL OF BOARD MINUTES
   ➢ Special Meeting of July 13, 2009
   ➢ Regular Meeting of June 23, 2009

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

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

D. STUDENT DELEGATES' REPORT

E. PARENT ADVISORY COUNCIL (PAC) REPORT

F. CONSENT CALENDAR – SEE EXHIBIT A FOLLOWING SUMMARY PAGES FOR
   LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First
   Reading/Severed. Formal vote taken up in Section N. Severed Items taken up in
   Section O.

G. SUPERINTENDENT'S PROPOSALS
   – HELD FOR SPEAKER CARDS AND ACTION

NONE
H. BOARD MEMBER’ PROPOSALS
   – HELD FOR SPEAKER CARDS AND ACTION

   NONE

I. REQUESTS TO SPEAK REGARDING GENERAL MATTERS – 30 MINUTES

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

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

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

K. SPECIAL ORDER OF BUSINESS

   NONE

L. DISCUSSION OF OTHER EDUCATIONAL ISSUES
   ➢ District Asthma Taskforce Update

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

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

O. CONSENT CALENDAR RESOLUTIONS – SEVERED FOR
   SPEAKERS AND IMMEDIATE ACTION - SEE EXHIBIT A FOLLOWING
   SUMMARY PAGES FOR LIST OF ITEMS
P. SUPERINTENDENT'S PROPOSALS – FIRST READING
(5 Minutes will be given for total public testimony under this item.)

NONE

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

NONE

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

NONE

S. REPORT OF CLOSED SESSION ACTIONS

T. OTHER INFORMATIONAL ITEMS

› Quarterly Report on Williams Uniform Complaints (April – June 2009)

› Informational Notice of Classified Personnel Transactions

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

1. Instructional Resolutions  

1a. (98-11/1) Waiver of the Successful Passage of the California High School Exit Examination for Five (5) Specific Students

Recommendation: That the Board of Education of the San Francisco Unified School District review the Waiver of Test Passage for Students with a Disability (waiver form) for the five (5) students noted and approve the waiver forms in compliance with Education Code 60850(a).

2. Finance Resolutions  

2a. (98-11B1) 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. $10,528 – San Francisco Foundation to KALW Radio Station. This grant will support arts reporting as a central focus of evening news programming – Crosscurrents and companion Morning Edition segments, both broadcast on KALW.

2. $2,021 – California Department of Education to Various Sites. The purpose of this grant will be for staff development conference to include mileage.

3. $9,999 – National Center for Media Engagement to KALW Radio Station. This grant will fund upcoming projects being produced and broadcast by KALW News.

4. $3,374,750 – State Department of General Services to Jefferson Elementary School. The State School Facility Program provides matching funds for Capital Improvement projects to qualifying school sites. This money is available through State Proposition 1D. This project is part of the 2006 Proposition A Bond Program that includes work related to access, life safety, and environmental improvements.
5. $50,000 – Bill & Melinda Gates Foundation to San Francisco International High School. This grant awarded to the International Network for Public Schools, to support the opening of small schools that serve recent immigrant ELL Students, includes supplying a position of Coordinator of Special Projects (CSP). The CSP of San Francisco International High School is charged with developing community resources that will both provide needed services to students and families, as well as generate internship sites for career development. Furthermore, the CSP will facilitate the development of the SFIHS Parent Empowerment Program.

2b. (98-11B2) Authorization of Travel for Board Members - Commissioner Kim-Shree Maufas

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Kim-Shree Maufas for expenses that were incurred from March 26 – April 2, 2008 for her attendance at the National School Boards Association/Council of Urban Boards of Education (NSBA/CUBE) 68th Annual Conference held in Orlando, Florida.

2c. (98-11B3) Authorization of Travel for Board Members - Commissioner Kim-Shree Maufas

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Kim-Shree Maufas for expenses that were incurred from May 17 - 19, 2008 for her attendance at the California School Boards Association Delegate Assembly Meeting/Luncheon and Legislative Action Conference held in Sacramento, California.

2d. (98-11B4) Authorization of Travel for Board Members - Commissioner Rachel Norton

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Rachel Norton for expenses that were incurred from March 13 – 18, 2009 for her attendance at the Council of the Great City Schools Legislative Conference held in Washington DC.

2e. (98-11B5) Authorization of Travel for Board Members - Commissioner Kim-Shree Maufas

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Kim-Shree Maufas for expenses that were incurred from April 4 - 7, 2009 for her attendance at the National School Boards Association/Council of Urban Boards of Education (NSBA/CUBE) 69th Annual Conference held in San Diego, California.
2f. **(98-11B6) Authorization of Travel for Board Members**
   **- Commissioner Kim-Shree Maufas**

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Kim-Shree Maufas for expenses that were incurred from May 15 - 18, 2009 for her attendance at the California School Boards Association Delegate Assembly Meeting/Luncheon and Legislative Action Conference held in Sacramento, California.

2g. **(98-11B7) Authorization of Travel for Board Members**
   **- Commissioner Rachel Norton**

Recommendation: That the Board of Education authorizes the District to reimburse Commissioner Rachel Norton for expenses that were incurred from May 17 & 18, 2009 for her attendance at the California School Boards Association Legislative Action Conference in Sacramento, California.

2h. **(98-11B8) Authorization to Enter Into an Affiliation Agreement/Memorandum of Understanding Between the Human Services Agency of San Francisco and San Francisco Unified School District**

Recommendation: That the San Francisco Unified School District Board of Education authorizes the Superintendent and/or his designee to enter into an Affiliation Agreement/MOU for the SFUSD/Student Support Services Department Foster Youth Services Program to receive funding from the Human Services Agency of San Francisco.

2i. **(98-11B9) Authorization to Declare Obsolete Computer Monitors, Other Computer Related Accessories, Furniture, Fixtures, Equipment including Cafeteria Equipment, Instructional Materials and Other Miscellaneous items as Surplus Property**

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

2j. **(98-11C2) Authorization for the Award of Bids, Purchase of and Encumbrance for Supplies, Equipment and/or Services Over $76,700 or the Statutory Limit Specified in Public Contract Code Section 20111**

Recommendation: That the Board of Education authorizes the procurement of supplies, equipment, and/or services as summarized.
3. Buildings, Grounds and Services Resolutions

3a. (98-11W1) Authorization to Approve Contracts, 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 Western Roofing Service 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 and the Deferred Maintenance Fund.

Balboa High School and School of the Arts (SOTA) - $41,494

3b. (98-11W2) Authorization to Approve Contracts, 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 BHM Construction, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Leroy Greene SFP for Modernization Fund and Proposition 39 School Repair Program Fund.

Junipero Serra Elementary School - $163,782

3c. (98-11W3) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Kendall Young Associates and the San Francisco Unified School District for an amount not to exceed $79,593 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Alamo Elementary School - $79,593

3d. (98-11W4) Authorization to Approve Contracts, 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, LLP (fka K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $101,568 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Burnett Child Development Center - $101,568
3e. **(98-11W5) Authorization to Approve Contracts, 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 Streamline Builders and the San Francisco Unified School District for an amount not to exceed $1,717 and instruct the Chief Facilities Officer or 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 - $1,717

3f. **(98-11W6) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between CSDA Architects inc. and the San Francisco Unified School District for an amount not to exceed $13,710 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Dr. William L. Cobb Elementary School - $13,710

3g. **(98-11W7) Authorization to Approve Contracts, 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 Robert A. Bothman, Inc. and the San Francisco Unified School District for an amount not to exceed $42,661 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Galileo High School Academy - $42,661

3h. **(98-11W8) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve a contract modification between Albay Construction Inc. and the San Francisco Unified School District for an amount not to exceed $74,406 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

George Washington Carver Elementary School - $74,406
3i. *(98-11W9) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program*

**Recommendation:** That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $33,776 and instruct the Chief Facilities Officer or 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.

Mission Child Development Center - $33,776

3j. *(98-11W10) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program*

**Recommendation:** That the Board of Education approve this contract modification between CLW Builders, Inc. and the San Francisco Unified School District for an amount not to exceed $30,774 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Ulloa Elementary School - $30,774

3k. *(98-11W11) Authorization to Approve Contracts, 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 $66,727 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Rooftop Elementary School Modernization Project - $66,727

3l. *(98-11W12) Authorization to Approve Contracts, 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 $4,790 and instruct the Chief Facilities Officer or 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.

Rosa Parks Elementary School - $4,790
3m. (98-11W13) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $38,220 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Twenty-First Century Elementary School - $38,220

3n. (98-11W14) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Zolman Construction and Development, Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $50,118.67 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Sunset Elementary School - $50,118.67

3o. (98-11W15) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Zolman Construction and Development, Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $64,194 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Fairmount Modernization Project - $64,194

3p. (98-11W16) Authorization to Approve Contracts, 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 ENGEO, Inc. and the San Francisco Unified School District for an amount not to exceed $2,122 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Mission Ed. Center/Kate Kennedy CDC - $2,122
3q. (98-11W17) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a contract modification between JL Modular Inc. and the San Francisco Unified School District for an amount not to exceed $14,450 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Cabrillo Administrative Space Modular Building - $14,450

3r. (98-11W18) Authorization to Approve Contracts, 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 ("Gelfand") and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

Gloria R. Davis Security Upgrades - $1,800

3s. (98-11W19) Authorization to Approve Contracts, 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 COX Builders Inc. and the San Francisco Unified School District for an amount not to exceed $40,051.88 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

McLaren CDC - $40,051.88

3t. (98-11W20) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a contract modification between CDX and the San Francisco Unified School District for an amount not to exceed $16,336 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

San Miguel CDC - $16,336
3u. (98-11W21) Authorization to Approve Contracts, 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 Architects and the San Francisco Unified School District for an amount not to exceed $13,504 and instruct the Chief Facilities Officer or 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.

John Muir Elementary School - $13,504

3v. (98-11W22) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification for an amount not to exceed $21,714.04 between Mobile Modular Management Corporation and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Baiboa High School - Interim Housing - $21,714.04

3w. (98-11W23) Authorization to Approve Contracts, 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 Alpha Bay Builders and the San Francisco Unified School District for an amount not to exceed $101,559 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Jefferson Elementary School - $101,559

3x. (98-11W24) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Bollo Construction and the San Francisco Unified School District for an amount not to exceed $173,269 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Sanchez Elementary School - $173,269
3y.  **(98-11W25) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between PLUM Architects and the San Francisco Unified School District for an amount not to exceed $66,830 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

San Miguel CDC - $66,830

3z.  **(98-11W26) Authorization to Approve Contracts, 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 $73,215 and instruct the Chief Facilities Officer or 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 - $73,215

3aa.  **(98-11W27) Authorization to Approve Contracts, 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 Bolio Construction and the San Francisco Unified School District for an amount not to exceed $101,624 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

New Traditions Elementary School - $101,624

3bb.  **(98-11W28) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $13,977.60 and instruct the Chief Facilities Officer or 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 - $13,977.60
3cc. (98-11W29) Authorization to Approve Contracts, 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 $3,920 and instruct the Chief Facilities Officer or 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 - $3,920

3dd. (98-11W30) Authorization to Approve Contracts, 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 $44,616.10 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.

Burnett CDC and Rooftop Elementary School - $44,616.10

3ee. (98-11W31) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $37,230 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Cleveland ES, Theresa Mahler CDC, Marshall ES, Hoover MS, Buena Vista ES, and 555 Franklin Street - $37,230

3ff. (98-11W32) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification to the Master Agreement between Treadwell & Rollo and the San Francisco Unified School District to credit the District for an amount not to exceed $3,020 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Theresa Mahler CDC, Fairmount ES, Buena Vista ES, San Miguel CDC, Cleveland ES and Aptos MS – ($3,020) Credit
3gg. **(98-11W33) Authorization to Approve Contracts, 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 $9,800 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.

Mission CDC, New Traditions and Sutro Elementary Schools - $9,800

3hh. **(98-11W34) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this modification to the Master Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $11,625 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

School Health Administrative Office - $11,625

3ii. **(98-11W35) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $254,513 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.

Burnett CDC and Noriega CDC - $254,513

3jj. **(98-11W36) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve a modification to the Master Agreement between MACTEC and the San Francisco Unified School District for an amount not to exceed $9,950 for a duration of up to one year, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Lakeshore Elementary School - $9,950
3kk. (98-11W37) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Ninyo & Moore and the San Francisco Unified School District for an amount not to exceed $6,000 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.
Cabrillo Modular Building - $6,000

3ll. (98-11W38) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $55,504.64 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
School Health Administrative Office and John McLaren CDC New Modular Campus - $55,504.64

3mm. (98-11W39) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $24,045 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 - $24,045

3nn. (98-11W40) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between Amtech San Francisco Elevator 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.
District Administrative Offices - 135 Van Ness - $21,185
3oo. (98-11W41) Authorization to Approve Contracts, 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 $100,222 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.
Noriega Child Development Center - $100,222

3pp. (98-11W42) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between DSK Architects and the San Francisco Unified School District for an amount not to exceed $697,875 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.
Glen Park Elementary School - $697,875

3qq. (98-11W43) Authorization to Approve Contracts, 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 $35,815.40 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Ulloa Elementary School - $35,815.40

3rr. (98-11W44) Authorization to Approve Contracts, 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 $116,643 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.
Sunset Elementary School - $116,643
3ss. (98-11W45) Authorization to Approve Contracts, 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 $15,824.93 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.

School Health Administrative Offices - $15,824.93

3tt. (98-11W46) Authorization to Approve Contracts, 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 $5,552.99 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.

Buena Vista Elementary School - $5,552.99

3uu. (98-11W47) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between Construction Testing Services (CTS) and the San Francisco Unified School District for an amount not to exceed $22,491 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.

Rosa Parks Elementary School - $22,491

3vv. (98-11W48) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between Suarez & Munoz Construction Inc. and the San Francisco Unified School District for an amount not to exceed $73,900 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 Suarez & Munoz Construction Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

Green Schoolyard Project – Hillcrest Elementary School - $73,900

XIX
3ww. (98-11W49) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between Cal Pacific and the San Francisco Unified School District for an amount not to exceed $2,447,500 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Cal Pacific, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.
Noriega CDC - $2,447,500

3xx. (98-11W50) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between BHM Construction Inc. and the San Francisco Unified School District for an amount not to exceed $408,115 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 BHM Construction Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.
San Miguel CDC Heating System Replacement - $408,115

3yy. (98-11W51) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education correct Resolution #96-23W27 for the contract for Pacific Engineering at Raoul Wallenberg High School and to credit the District for an amount not to exceed $700 due to vendor’s revised proposal.
Raoul Wallenberg High School – ($700) Credit

3zz. (98-11W52) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education correct Resolution #96-9W12 for the contract for Treadwell & Rollo at Theresa Mahler CDC. The previous resolution had typographical errors that require this correction.
Theresa Mahler CDC – No Cost Impact
3aaa. (98-11W53) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education correct Resolution #96-23W38 for the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco School District and to credit the District $1,220 from Mission Ed Center and to encumber $1,220 to Fairmount Elementary School due to a mistake on the vendor's original proposal.
Mission Ed. Center and Fairmount Elementary School – No Cost Impact

3bbb. (98-11W54) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve correction of Resolution #96-23W14 calling for a contract modification between Beverly Prior Architects and the San Francisco Unified School District. The correction will decrease the modification by an amount not to exceed $9,030 for a total net contract modification amount of $137,650.
Balboa High School – Summer 2009 – ($9,030) Credit

3ccc. (98-11W55) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: 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.
Various School Sites - $60,000

3ddd. (98-11W56) Authorization to Enter Into an Agreement with Clifford Associates for the Appraisal of a District Property Located at 1101 Connecticut Street, San Francisco, California

Recommendation: That the Board of Education authorizes the Superintendent of School, or his designee, to enter into an agreement with Clifford Associates for the appraisal of a District property located at 1101 Connecticut Street, San Francisco, California.

4. Personnel Resolutions

4a. (98-11F1 – F13) Administrative, Secondary, Elementary Certificated Personnel Actions

Recommendation: That the Board of Education approves the following personnel actions as summarized.
4b. (98-11K1 – K26) Consultant Services Contracts

Note: Contracts with Individuals = Resolutions K1 – K5
Contracts with Organizations = Resolutions K6 – K26

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

**K1. Facilities Management** – To provide consulting services relating to the American with Disabilities Act (ADA) and assist in the implementation of the District’s ADA Transition Plan and Lopez v. SFUSD Stipulated Judgment.
Logan Hopper - $75,000 – 1990 School Safety Tax for ADA

**K2. Facilities Management** – To provide consulting services relating to the American with Disabilities Act (ADA) and assist in the implementation of the District’s ADA Transition Plan and Lopez v. SFUSD Stipulated Judgment.
Gilda Puentes Peters - $25,000 – 1990 School Safety Tax for ADA

**K3. Family/Community Engagement/CBET** – To provide childcare services for the community in the Family/Community Engagement Program Community Based English Tutoring Program located at Cesar Chavez, Redding Elementary Schools and SF Charity Cultural Service Center.
Various Consultants - $22,605 – Unrestricted General Fund/Community-Based English Tutoring

**K4. Family/Community Engagement/CBET** – To provide Adult ESL instruction for parent and other community members enrolled in the Family/Community Engagement Program Community Based English Tutoring Program located at Cesar Chavez, Redding Elementary Schools and SF Charity Cultural Service Center.
Various Consultants - $20,265 – Unrestricted General Fund/Community-Based English Tutoring

**K5. Family/Community Engagement/CBET** – To provide program coordination and/or teaching assistance for the Family/Community Engagement Program Community Based English Tutoring Program located at Cesar Chavez/SF Charity Cultural Service Center.
Various Consultants - $10,940 – Unrestricted General Fund/Community-Based English Tutoring

Performing Arts Workshop - $1,740 – PEEF: Prop H, Arts and Music

**K7. Ida B. Wells High School** – To provide increased behavioral health counseling services for students.
Richmond Area Multi-Services - $36,106 – PEEF: Prop H – Violence Prevention Program and School Site Based WSF Allocation
K8. **International Studies Academy** – To provide the entire school professional development and work with 12 individual teachers intensively on a weekly basis to integrate global themes into core curriculum to realize the vision of ISA.  
World Savvy - $14,000 – Quality Education Investment Act

K9. **Special Education Services** – To enter into contracts with non-public agencies/schools, certified by California State Department of Education to provide services to special education students, when no appropriate public education services are available. Services will be rendered at the non-public agencies/schools.  
Various Consultants - $14,000,000 – Special Education, Special Education – IDEA Basic Local Aid, & Special Education – ARRA IDEA Basic Local Aid

K10. **Student Support Services Department** – To create an introductory video and series of informative and inspirational video vignettes to support SFUSD's Foster Youth Services' efforts in recruiting foster and adoptive parents.  
Friday's Films - $16,975 – Supplementary Programs: Foster Youth in Licensed Foster Homes

K11. **Visual & Performing Arts Department** – To provide art programs at District Sites, through several groups of artist organizations.  
Various Consultants - $334,042 – DCYF: Elementary Arts Program

K12. **Office of School Family Partnership** – To provide Parent Education classes, professional development for Parent Liaisons and creation of parent education materials.  
High Expectations Parental Service - $25,000 – AB825 - Targeted Instructional Improvement Block Grant

K13. **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) - $175,000 – PEEF – Prop H, Sports

K14. **Athletic Office** – To provide officials at SFUSD High School girl's volleyball matches.  
Northern California Volleyball Association (NCVA) - $13,000 – PEEF: Prop H, Sports

K15. **Athletic Office** – To provide officials at SFUSD Middle School baseball and softball games.  
Northern California Umpires Association (NCUA) - $10,000 – Unrestricted General Fund

K16. **Athletic Office** – To provide officials at SFUSD High School football games.  
Northern California Football Officials Association - $16,000 – PEEF: Prop H, Sports
K17. Athletic Office – To provide officials at SFUSD Middle School basketball games.
   Northern California Basketball Officials Association (NCBOA) - $17,000 – Unrestricted General Fund

K18. Athletic Office – To provide officials at SFUSD Middle and High School soccer matches.
   District 1 San Francisco Soccer Referees Association (D1SFSRA) - $14,000 – Unrestricted General Fund

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

K20. Reform and Accountability – To provide support in implementing a Professional Learning Community focused on English Learner achievement at five SFUSD schools.
   Partners in School Innovation - $336,842 – Prop A – Innovation, Research, and Development and ARRA State Fiscal Stabilization Fund

K21. APD – English Learner Support Services – To provide customized Results for English Learners professional development institute for the teachers in the elementary newcomer schools.
   San Francisco State University - $8,900 – EIA – Limited English Proficient (LEP)

K22. Special Education Services – To provide 10 days of Bus Driver Training Workshops in Positive Behavior Intervention.
   Learning Services of Northern California - $13,000 – Special Education

K23. Special Education Services – To provide 9, two day Handle with Care Trainings for 200 trainees.
   Learning Services of Northern California - $18,000 – Special Education

K24. Building & Grounds Department – To provide a survey and training to B&G personnel in the areas of Health & Safety issues as required by State and Federal law.
   Du-All Safety - $12,000 – Ongoing & Major Maintenance Restricted Account

K25. Facilities, Maintenance and Operations Office – To provide maintenance and service of the automatic controls for the District’s computerized Building Energy Management System.
   Tech Solution Pros (TSP) LLC - $150,000 – Unrestricted General Fund

K26. Policy and Operations – To provide SFUSD with State legislative advocacy and policy representation on major education policy and budget proposals.
   Governmental Solutions Group, LLC - $99,000 – Unrestricted General Fund
4bb. (98-11K27 – K33) Consultant Services Contracts

Amendments

Note: Contracts with Individuals = Resolutions K27
Contracts with Organizations = Resolutions K28 – K33

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

K27. George Washington Caver Elementary School – To provide ballroom dance instruction to second, third and fifth grade students followed by two performances. The purpose for this amendment is to change the consultant from organization to an individual.
Cost of this Amendment - $0
Adrian Flores – Total Program Cost to Date - $1,500 – DCYF Elementary Arts Program

K28. Charles R. Drew College Preparatory School – To provide a visual and performing arts program to Kindergarten through 3rd grade students. The purpose for this amendment is for additional services.
Cost of this Amendment - $2,558
ALICE – Arts & Literacy in Children’s Education – Total Program Cost to Date - $62,480 – AB825- Targeted Instruction Improvement Block Grant

K29. Facilities – Bond Department – To provide oversight of the Labor Compliance Program (LCP) as established by the District and required under State Proposition 39 for facility construction project receiving State Funding to monitor the requirements of the State for payment of prevailing wages to construction workers. The purpose for this amendment clarifies that the total amount paid to Consultant includes reimbursements for expenses not to exceed $25,000.
Cost of this Amendment - $0
The Labor Compliance Managers – Total Program Cost to Date - $275,000 – Ongoing Major Maintenance Restricted Account, 2003 School Facilities Proposition 39 Bond, 2006 School Facilities Proposition 39 Bond

K30. Athletic Office – To provide Baseball and Softball Umpires at SFUSD High School league games. The purpose for this amendment is for the reduction in amount of services required.
Cost of this Amendment - ($5,723) Credit
Northern California Umpires Association (NCUA) – Total Program Cost to Date - $24,277 – PEEF: Prop H

K31. Athletic Office – To provide SFUSD High School and Middle School student athletes volleyball officials for interscholastic matches. The purpose for this amendment is for the reduction in amount of services required.
Cost of this Amendment - ($1,604) Credit
Northern California Volleyball Association (NCVA) – Total Program Cost to Date - $19,396 – PEEF: Prop H
K32. Athletic Office – To provide SFUSD High School and Middle School student security officers for interscholastic athletic events. The purpose for this amendment is for the reduction in amount of services required.
   Cost of this Amendment – ($3,900) Credit
   Black Bear Security Services, Inc. – Total Program Cost to Date – $41,100 – PEEF: Prop H

K33. Athletic Office – To provide SFUSD High School and Middle School student athletes soccer officials for interscholastic matches. The purpose for this amendment is for the reduction in amount of services required.
   Cost of this Amendment – ($4,232) Credit
   District 1 San Francisco Soccer Referees Association (D1SFSRA) – Total Program Cost to Date – $13,768 – Unrestricted General Fund
Per Board Policy P120, the Board meets in Regular Session on the second and fourth Tuesdays of each month at 6:00 p.m. in the Irving G. Breyer Board Meeting Room, 555 Franklin Street, First Floor. Parking is available through the gate off McAllister Street.

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

For childcare or other general information, please call the Office of the Board of Education at (415) 241-6493.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

14.4 Pursuant to Government Code Section 54957.9, the President may order the Board meeting room cleared if violence or verbal harassment disrupts the orderly process of the meeting.
INFORMATION ON DISABILITY ACCESS TO MEETINGS OF THE BOARD OF EDUCATION

SAN FRANCISCO UNIFIED SCHOOL DISTRICT GENERAL ADMINISTRATIVE OFFICES
555 FRANKLIN STREET, SAN FRANCISCO, CA 94102
(THIS IRVING G. BREYER BOARD MEETING ROOM IS WHEELCHAIR ACCESSIBLE.)

MUNI: ACCESSIBLE MUNICIPAL LINES ARE:
- 47 VAN NESS ON VAN NESS AVENUE
- 71 AND 71L ON MARKET STREET
- F LINE ON MARKET STREET (SURFACE)
- J, K, L, M, & N LINES (SUBWAY)
- FOR ADDITIONAL INFORMATION ABOUT MUNI ACCESSIBLE SERVICES, CALL (415) 701-4485 OR (415) 923-6142.

BART: CIVIC CENTER BART STATION

PARKING: ACCESSIBLE PARKING IS AVAILABLE.
PLEASE ENTER THROUGH THE GATE OFF MCALLISTER STREET.

AMERICAN SIGN LANGUAGE:
INTERPRETERS AND FM AMPLIFICATION SYSTEM WILL BE PROVIDED UPON REQUEST IF YOU MAKE ARRANGEMENTS AT LEAST SEVENTY-TWO (72) HOURS IN ADVANCE BY CALLING (415) 355-7364.

IT IS REQUESTED THAT INDIVIDUALS REFRAIN FROM WEARING PERFUME OR OTHER SCENTED PRODUCTS IN ORDER TO ALLOW THOSE WITH ENVIRONMENTAL ILLNESSES OR MULTIPLE CHEMICAL SENSITIVITY TO ATTEND THE MEETINGS OF THE BOARD OF EDUCATION.
Quarterly Report on Williams Uniform Complaints
[Education Code § 35186]

District: SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Person completing this form: Susan Wong  
Title: Executive Director, Equity Assurance

Quarterly Report Submission Date:  
☐ April 2009 (Jan-March)  
☑ July 2009 (April-June)  
☐ October 2009 (July-September)  
☐ January 2010 (October-December)

Date for information to be reported publicly at governing board meeting: August 11, 2009

☐ No complaints were filed with any school in the district during the quarter indicated above.

☑ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

<table>
<thead>
<tr>
<th>General Subject Area</th>
<th>Total # of Complaints</th>
<th># Resolved</th>
<th># Unresolved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Textbooks and Instructional Materials</td>
<td>none</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Teacher Vacancy or Misassignment</td>
<td>none</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Facilities Conditions</td>
<td>1</td>
<td>1</td>
<td>N/A</td>
</tr>
<tr>
<td>Intensive Services to Students who have not Passed High School Exit Exam</td>
<td>none</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>TOTALS</td>
<td>1</td>
<td>1</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Carlos A. Garcia  
Print Name of District Superintendent

Signature of District Superintendent

Agenda Item  
Other Informational Items  
8/11/09
### SAN FRANCISCO UNIFIED SCHOOL DISTRICT
### INFORMATIONAL NOTICE OF CLASSIFIED PERSONNEL TRANSACTIONS

Per Board Resolution 61-9A3 the following information is provided regarding Classified employees

<table>
<thead>
<tr>
<th>UNITED SUPPORT PERSONNEL</th>
<th>APPOINTMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELEMENARY SCHOOLS</td>
<td></td>
</tr>
<tr>
<td>NAME</td>
<td>SITE</td>
</tr>
<tr>
<td>---------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>Rianna Berkowitz</td>
<td>Redding</td>
</tr>
<tr>
<td>Patty Cachapero</td>
<td>Dianne Feinstein</td>
</tr>
<tr>
<td>Peter Neubauer</td>
<td>Sutro</td>
</tr>
<tr>
<td>Curtis Sasaki</td>
<td>Lakeshore</td>
</tr>
</tbody>
</table>

### MIDDLE SCHOOLS

<table>
<thead>
<tr>
<th>NAME</th>
<th>SITE</th>
<th>CLASS</th>
<th>STATUS</th>
<th>EFF.DATE</th>
<th>FTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albert</td>
<td>Johnson</td>
<td>T10</td>
<td>Temp</td>
<td>05/06/2009</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

### HIGH SCHOOLS

<table>
<thead>
<tr>
<th>NAME</th>
<th>SITE</th>
<th>CLASS</th>
<th>STATUS</th>
<th>EFF.DATE</th>
<th>FTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alejandro Castillo</td>
<td>Raoul Wallenberg</td>
<td>S10</td>
<td>Perm</td>
<td>10/27/2008</td>
<td>0.5000</td>
</tr>
<tr>
<td>Amira</td>
<td>Dunn</td>
<td>S10</td>
<td>Temp</td>
<td>05/01/2009</td>
<td>0.1250</td>
</tr>
<tr>
<td>Douglas</td>
<td>Gee</td>
<td>T10</td>
<td>Temp</td>
<td>05/19/2009</td>
<td>1.0000</td>
</tr>
<tr>
<td>Demetrius Jackson</td>
<td>Mission</td>
<td>S10</td>
<td>Temp</td>
<td>05/04/2009</td>
<td>0.7500</td>
</tr>
<tr>
<td>Stephen</td>
<td>Tinelli</td>
<td>S10</td>
<td>Temp</td>
<td>05/13/2009</td>
<td>0.1250</td>
</tr>
<tr>
<td>Marie</td>
<td>Turney</td>
<td>S10</td>
<td>Temp</td>
<td>05/13/2009</td>
<td>0.1250</td>
</tr>
</tbody>
</table>
### MISCELLANEOUS

<table>
<thead>
<tr>
<th>NAME</th>
<th>SITE</th>
<th>CLASS</th>
<th>STATUS</th>
<th>EFF. DATE</th>
<th>FTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vanessa</td>
<td>Varko</td>
<td>R30</td>
<td>Temp</td>
<td>05/13/2009</td>
<td>1.0000</td>
</tr>
</tbody>
</table>

### SEPARATIONS

<table>
<thead>
<tr>
<th>NAME</th>
<th>SITE</th>
<th>CLASS</th>
<th>STATUS</th>
<th>EFF. DATE</th>
<th>FTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coritha Antoine</td>
<td>International Studies Academy</td>
<td>T10</td>
<td>Perm</td>
<td>05/13/2009</td>
<td>1.0000</td>
</tr>
<tr>
<td>Martha Barrios</td>
<td>Kate Kennedy CDC</td>
<td>C10S</td>
<td>Prob</td>
<td>06/10/2009</td>
<td>0.3750</td>
</tr>
<tr>
<td>William C Bottger III</td>
<td>Special Education Services</td>
<td>S10</td>
<td>Temp</td>
<td>06/06/2009</td>
<td>0.8750</td>
</tr>
<tr>
<td>Juan Campos</td>
<td>Independence High School</td>
<td>T10</td>
<td>Prob</td>
<td>05/16/2009</td>
<td>0.8750</td>
</tr>
<tr>
<td>Shirley Chatman</td>
<td>Bret Harte Elem School</td>
<td>A03</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.5000</td>
</tr>
<tr>
<td>Qiana Denise Crawford</td>
<td>James Denman Middle School</td>
<td>T10</td>
<td>Prob</td>
<td>06/10/2009</td>
<td>1.0000</td>
</tr>
<tr>
<td>Leonila Cruz</td>
<td>Tenderloin Community School</td>
<td>S10</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.6875</td>
</tr>
<tr>
<td>Lydia Deocampo</td>
<td>Galileo Academy &amp; Science &amp; T</td>
<td>S10</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.7500</td>
</tr>
<tr>
<td>Timothy Farner</td>
<td>School Health Programs</td>
<td>R33</td>
<td>Perm</td>
<td>06/03/2009</td>
<td>1.0000</td>
</tr>
<tr>
<td>Jamela Fowlis</td>
<td>Martin L. King Jr Middle School</td>
<td>S10</td>
<td>Perm</td>
<td>02/26/2009</td>
<td>0.6250</td>
</tr>
<tr>
<td>Michael Haines</td>
<td>McKinley Elem School</td>
<td>S10</td>
<td>Prob</td>
<td>06/10/2009</td>
<td>0.6875</td>
</tr>
<tr>
<td>Grace B Hapa</td>
<td>Noriega CDC</td>
<td>C10</td>
<td>Perm</td>
<td>05/01/2009</td>
<td>0.3750</td>
</tr>
<tr>
<td>Robert Hausman</td>
<td>Jefferson Elem School</td>
<td>S10</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.6875</td>
</tr>
<tr>
<td>Sak Hsek</td>
<td>Rooftop Alt School</td>
<td>S10</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.6875</td>
</tr>
<tr>
<td>Nellie Kwak</td>
<td>Special Education Services</td>
<td>S10</td>
<td>Prob</td>
<td>05/21/2009</td>
<td>0.7500</td>
</tr>
<tr>
<td>Genevieve Louie</td>
<td>Ulloa Elem School</td>
<td>A03C</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.5000</td>
</tr>
</tbody>
</table>
### Agenda Item
Other Informational Items

8/11/09

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>CLASS</th>
<th>STATUS</th>
<th>EFF. DATE</th>
<th>FTE</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laura Ludlow</td>
<td>Bryant CDC</td>
<td>C10</td>
<td>Prob</td>
<td>06/24/2009</td>
<td>0.3750</td>
<td></td>
</tr>
<tr>
<td>Kit Fong Lui</td>
<td>Gordon J. Lau Pre-K</td>
<td>A01C</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.8750</td>
<td></td>
</tr>
<tr>
<td>Katherine Mal</td>
<td>Lawton Alt School</td>
<td>N10</td>
<td>Prob</td>
<td>06/10/2009</td>
<td>0.5625</td>
<td></td>
</tr>
<tr>
<td>Patrick T Mendonca</td>
<td>Herbert Hoover Middle School</td>
<td>S10</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.6875</td>
<td></td>
</tr>
<tr>
<td>Kristen Murakoshi</td>
<td>School Health Programs</td>
<td>R30</td>
<td>Prob</td>
<td>06/10/2009</td>
<td>1.0000</td>
<td></td>
</tr>
<tr>
<td>Siu Chun Pang</td>
<td>Claire Lilenthal Elem School</td>
<td>S10</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.7500</td>
<td></td>
</tr>
<tr>
<td>Casey L Passmore</td>
<td>Environmental Science Center</td>
<td>A11</td>
<td>Prob</td>
<td>05/22/2009</td>
<td>1.0000</td>
<td></td>
</tr>
<tr>
<td>Charles Roberts</td>
<td>School of the Arts</td>
<td>A04</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>1.0000</td>
<td></td>
</tr>
<tr>
<td>Pilar Romero</td>
<td>School Health Programs</td>
<td>R34</td>
<td>Prob</td>
<td>06/10/2009</td>
<td>1.0000</td>
<td></td>
</tr>
<tr>
<td>Jesse Saffold</td>
<td>Garfield Elem School</td>
<td>S10</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.7500</td>
<td></td>
</tr>
<tr>
<td>Lawrence Li Kai</td>
<td>Thurgood Marshall High School</td>
<td>S10</td>
<td>Prob</td>
<td>05/28/2009</td>
<td>0.7500</td>
<td></td>
</tr>
<tr>
<td>Mary J Vicenti</td>
<td>Junipero Serra CDC</td>
<td>C10</td>
<td>Perm</td>
<td>05/01/2009</td>
<td>0.7500</td>
<td></td>
</tr>
<tr>
<td>Sarah Vogelstein</td>
<td>June Jordan</td>
<td>S10</td>
<td>Prob</td>
<td>06/10/2009</td>
<td>0.7500</td>
<td></td>
</tr>
<tr>
<td>Katherine Yacubian</td>
<td>School Health Programs</td>
<td>R32</td>
<td>Prob</td>
<td>06/13/2009</td>
<td>1.0000</td>
<td></td>
</tr>
<tr>
<td>Shirley Yee</td>
<td>Redding Elem School</td>
<td>R40</td>
<td>Perm</td>
<td>06/10/2009</td>
<td>0.5000</td>
<td></td>
</tr>
</tbody>
</table>

**AMENDMENT**

<table>
<thead>
<tr>
<th>NAME</th>
<th>PREV DATE</th>
<th>COMMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stacy Dileo</td>
<td>09/23/2008</td>
<td>Change status from Temp to Prob effective 08/27/08</td>
</tr>
</tbody>
</table>

**CIVIL SERVICE LEAVE**

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>CLASS</th>
<th>STATUS</th>
<th>EFF. DATE</th>
<th>FTE</th>
<th>REASON</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ada</td>
<td>Wong San Miguel CDC</td>
<td>C10</td>
<td>PERM</td>
<td>6/24/2009</td>
<td>0.75</td>
<td>Medical</td>
</tr>
<tr>
<td>Chiu</td>
<td>Chow Buildings and Grounds</td>
<td>5502</td>
<td>PEXE</td>
<td>3/2/2009</td>
<td>1</td>
<td>Medical</td>
</tr>
<tr>
<td>Daniel</td>
<td>Rivera Custodial Department</td>
<td>2708</td>
<td>PCSE</td>
<td>5/26/2009</td>
<td>1</td>
<td>Medical</td>
</tr>
<tr>
<td>Derrill</td>
<td>Floyd Sheridan ES</td>
<td>S10</td>
<td>PERM</td>
<td>6/1/2009</td>
<td>0.5</td>
<td>Fam Care</td>
</tr>
<tr>
<td>Elena</td>
<td>Khartchenko Lincoln HS</td>
<td>S10</td>
<td>PERM</td>
<td>5/18/2009</td>
<td>0.75</td>
<td>Fam Care</td>
</tr>
<tr>
<td>Elena</td>
<td>Punchin Mission CDC</td>
<td>C10</td>
<td>PERM</td>
<td>5/1/2009</td>
<td>0.75</td>
<td>Medical</td>
</tr>
<tr>
<td>Elizabeth</td>
<td>Zuniga Junipero Serra Annex</td>
<td>C10</td>
<td>PERM</td>
<td>5/28/2009</td>
<td>0.75</td>
<td>Medical</td>
</tr>
<tr>
<td>Name</td>
<td>Last Name</td>
<td>Department</td>
<td>Address</td>
<td>Code</td>
<td>Type</td>
<td>Date</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-----------</td>
<td>-----------------------------</td>
<td>------------------</td>
<td>------</td>
<td>--------</td>
<td>----------</td>
</tr>
<tr>
<td>Ernestina</td>
<td>Figueroa</td>
<td>Alvarado ES</td>
<td></td>
<td>S10</td>
<td>PERM</td>
<td>5/18/2009</td>
</tr>
<tr>
<td>Henry</td>
<td>Jones</td>
<td>Student Nutrition Dept.</td>
<td>2615</td>
<td>PEXE</td>
<td>5/28/2009</td>
<td>0.4375</td>
</tr>
<tr>
<td>Ines</td>
<td>Mak</td>
<td>Chinese Education Center</td>
<td>R40C</td>
<td>PERM</td>
<td>8/24/2009</td>
<td>0.5</td>
</tr>
<tr>
<td>Jennifer</td>
<td>Diaz-Romero</td>
<td>Rosa Parks ES</td>
<td>N10</td>
<td>PERM</td>
<td>5/12/2009</td>
<td>0.5625</td>
</tr>
<tr>
<td>Jennifer</td>
<td>Diaz-Romero</td>
<td>Rosa Parks ES</td>
<td>N10</td>
<td>PERM</td>
<td>5/12/2009</td>
<td>0.3125</td>
</tr>
<tr>
<td>John</td>
<td>Chiu</td>
<td>Custodial Department</td>
<td>2708</td>
<td>PCSE</td>
<td>5/20/2009</td>
<td>1</td>
</tr>
<tr>
<td>Judith</td>
<td>Justiz</td>
<td>Tenderloin CDC</td>
<td>C10</td>
<td>PERM</td>
<td>6/12/2009</td>
<td>0.75</td>
</tr>
<tr>
<td>Karen</td>
<td>Osby</td>
<td>Human Resources</td>
<td>1426</td>
<td>PCSE</td>
<td>6/23/2009</td>
<td>1</td>
</tr>
<tr>
<td>Kashina</td>
<td>Turner-Pierce</td>
<td>Dr. Charles Drew</td>
<td>R20</td>
<td>PERM</td>
<td>5/8/2009</td>
<td>1</td>
</tr>
<tr>
<td>Lana</td>
<td>Chiu</td>
<td>Commodore Stockton CDC</td>
<td>C10</td>
<td>PERM</td>
<td>6/10/2009</td>
<td>0.375</td>
</tr>
<tr>
<td>Lana</td>
<td>Chiu</td>
<td>Spring Valley CDC</td>
<td>C10</td>
<td>PERM</td>
<td>6/10/2009</td>
<td>0.375</td>
</tr>
<tr>
<td>Lenard</td>
<td>Liu</td>
<td>Custodial Department</td>
<td>2708</td>
<td>PCSE</td>
<td>5/11/2009</td>
<td>1</td>
</tr>
<tr>
<td>Laureen</td>
<td>Bergeron</td>
<td>IT Dept.</td>
<td>1024</td>
<td>PCSE</td>
<td>4/29/2009</td>
<td>1</td>
</tr>
<tr>
<td>Leslie</td>
<td>Schoenberg</td>
<td>Marina</td>
<td>N10</td>
<td>PERM</td>
<td>8/24/2009</td>
<td>0.6875</td>
</tr>
<tr>
<td>Maria</td>
<td>Gradiz</td>
<td>Custodial Department</td>
<td>2708</td>
<td>PCSE</td>
<td>6/2/2009</td>
<td>1</td>
</tr>
<tr>
<td>Mary Lou</td>
<td>Johnson</td>
<td>Therapy Unit</td>
<td>2548</td>
<td>PCSE</td>
<td>5/5/2009</td>
<td>1</td>
</tr>
<tr>
<td>Mary</td>
<td>Wong</td>
<td>Junipero Serra ES</td>
<td>A03C</td>
<td>PERM</td>
<td>4/20/2009</td>
<td>0.5625</td>
</tr>
<tr>
<td>Monica</td>
<td>Zhuo</td>
<td>Argonne CDC</td>
<td>C10X</td>
<td>PERM</td>
<td>5/20/2009</td>
<td>1</td>
</tr>
<tr>
<td>Patricia</td>
<td>Hopkins</td>
<td>Sanchez ES</td>
<td>S10</td>
<td>PERM</td>
<td>6/1/2009</td>
<td>0.6875</td>
</tr>
<tr>
<td>Patricia</td>
<td>Nevarez</td>
<td>Gordon J. Lau</td>
<td>N10</td>
<td>PERM</td>
<td>5/26/2009</td>
<td>0.5625</td>
</tr>
<tr>
<td>Phan</td>
<td>Phung</td>
<td>Lowell HS</td>
<td>S10</td>
<td>PERM</td>
<td>2/27/2009</td>
<td>0.75</td>
</tr>
<tr>
<td>Priscilla</td>
<td>Neal</td>
<td>Excelsior at Guadalupe</td>
<td>C10</td>
<td>PERM</td>
<td>4/24/2009</td>
<td>0.75</td>
</tr>
<tr>
<td>Tom</td>
<td>Harriman</td>
<td>Lowell HS</td>
<td>S10</td>
<td>PERM</td>
<td>5/14/2009</td>
<td>0.75</td>
</tr>
<tr>
<td>Virginia</td>
<td>Woodard</td>
<td>Mission HS</td>
<td>S10</td>
<td>PERM</td>
<td>4/27/2009</td>
<td>1</td>
</tr>
<tr>
<td>Yvonne</td>
<td>Ross-Donelson</td>
<td>SF County Community</td>
<td>R20</td>
<td>PERM</td>
<td>6/3/2009</td>
<td>0.875</td>
</tr>
</tbody>
</table>
### Civil Service Separation

<table>
<thead>
<tr>
<th>NAME</th>
<th>SITE</th>
<th>CLASS</th>
<th>STATUS</th>
<th>EFF. DATE</th>
<th>FTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Janelle M.</td>
<td>Dr. Charles Drew E.S.</td>
<td>1424</td>
<td>PCS</td>
<td>04/30/2009</td>
<td>1.000</td>
</tr>
<tr>
<td>Derrick D.</td>
<td>Raul Wallenberg H. S.</td>
<td>1426</td>
<td>TEX</td>
<td>05/06/2009</td>
<td>1.000</td>
</tr>
<tr>
<td>Thomas</td>
<td>Custodial Services Dept.</td>
<td>2708</td>
<td>PCS</td>
<td>05/02/2009</td>
<td>1.000</td>
</tr>
<tr>
<td>Mark A.</td>
<td>Buildings and Grounds Dept.</td>
<td>7318</td>
<td>PROV</td>
<td>05/02/2009</td>
<td>1.000</td>
</tr>
<tr>
<td>Rolando A.</td>
<td>Student Nutrition Services Dept.</td>
<td>2615</td>
<td>PEX</td>
<td>05/27/2009</td>
<td>0.4375</td>
</tr>
<tr>
<td>Jon</td>
<td>Worker's Compensation Dept.</td>
<td>1426</td>
<td>PCS</td>
<td>05/21/2009</td>
<td>1.000</td>
</tr>
</tbody>
</table>

---

Roger L. Buschmann  
Human Resource Department
1a. (98-1111) Waiver of the Successful Passage of the California High School Exit Examination for Five (5) Specific Students

REQUESTED ACTION: That the Board of Education of the San Francisco Unified School District review the Waiver of Test Passage for Students with a Disability (waiver form) for the five (5) students noted below, and approve the waiver forms in compliance with Education Code 60850(a).

The Students are:

<table>
<thead>
<tr>
<th>Student Number</th>
<th>CAHSEE Test</th>
</tr>
</thead>
<tbody>
<tr>
<td>ncw000150</td>
<td>English Language Arts</td>
</tr>
<tr>
<td>ncw000151</td>
<td>English Language Arts</td>
</tr>
<tr>
<td>ncw000085</td>
<td>English Language Arts</td>
</tr>
<tr>
<td>ncw000152</td>
<td>English Language Arts</td>
</tr>
<tr>
<td>ncw000149</td>
<td>English Language Arts</td>
</tr>
</tbody>
</table>

BACKGROUND: Education Code 60851(a) provides that “Commencing with the 2003-04 school year and each school year thereafter, each pupil completing grade 12 shall successfully pass the exit examination as a condition of receiving a diploma of graduation or a condition of graduation from high school.” Waiver of the successful passage of the California High School Exit Examination is allowed under Specific Code Section: E.C. 56101: “…the waiver is necessary of beneficial to the content implementation of the pupil’s individualized education program…"
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

(For the Board Meeting of August 11, 2009)

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 $3,447,298

---

1

| AMOUNT: | $10,528 |
| GRANTING AGENCY: | SF Foundation |
| GRANT TITLE: | KALW Arts Reporting Project |
| GDO CONTROL #: | 995 |
| SITE: | KALW Radio |
| DATES OF GRANT: | May 1, 2009 - April 30, 2010 |
| PURPOSE: | This grant will support arts reporting as a central focus of evening news programming - Crosscurrents and companion Morning Edition segments, both broadcast on KALW. |
| EVALUATION: | Level 1 |
| DISTRICT GOAL: | Access and Equity: Make social justice a reality. |
| PROGRAM MANAGER: | Matt Martin |

2

| AMOUNT: | $2,021 |
| GRANTING AGENCY: | California Department of Education |
| GRANT TITLE: | Special Education - Infant Discretionary |
| GDO CONTROL #: | 996 |
| SITE: | Various sites |
| DATES OF GRANT: | July 1, 2008 - September 30, 2009 |
| PURPOSE: | The purpose of this grant will be for staff development conference to include mileage. |
| EVALUATION: | Level 1 |
| DISTRICT GOAL: | Access and Equity: Make social justice a reality. |
| PROGRAM MANAGER: | Matt Martin |

3

| AMOUNT: | $9,999 |
| GRANTING AGENCY: | National Center for Media Engagement |
| GRANT TITLE: | KALW - Public Service Reporting Project |
| GDO CONTROL #: | 997 |
| SITE: | KALW |
| DATES OF GRANT: | May 11, 2009 - August 14, 2009 |
| PURPOSE: | This grant will fund upcoming projects being produced and broadcast by KALW News. |
| EVALUATION: | Level 1 |
| DISTRICT GOAL: | Access and Equity: Make social justice a reality. |
| PROGRAM MANAGER: | Matt Martin |
| AMOUNT: | $3,374,750 |
| GRANTING AGENCY: | State Dept of General Services |
| GRANT TITLE: | **Facilities Modernization - Jefferson Elementary** |
| GDO CONTROL #: | 998 |
| SITE: | Jefferson ES |
| DATES OF GRANT: | January 1, 1995 - December 31, 1999 |
| PURPOSE: | The State School Facility Program provides matching funds for Capital Improvement projects to qualifying school sites. This money is available through State Proposition 1D. This project is part of the 2006 Proposition A Bond Program which includes work related to access, life safety, and environmental improvements. |
| EVALUATION: | Level 1 |
| DISTRICT GOAL: | Access and Equity: Make social justice a reality. |
| PROGRAM MANAGER: | David Goldin |

| AMOUNT: | $50,000 |
| GRANTING AGENCY: | Bill & Melinda Gates Foundation |
| GRANT TITLE: | **Schools Expansion and Model Modification for Common Language Population** |
| GDO CONTROL #: | 999 |
| SITE: | SF International High School |
| DATES OF GRANT: | July 1, 2009 - June 30, 2010 |
| PURPOSE: | This grant awarded to the International Network for Public Schools, to support the opening of small schools that serve recent immigrant ELL Students, includes supplying a position of Coordinator of Special Projects (CSP). The CSP of San Francisco International High School is charged with developing community resources that will both provide needed services to students and families, as well as generate internship sites for career development. Furthermore, the CSP will facilitate the development of the SFIHS Parent Empowerment Program. |
| EVALUATION: | Level I |
| DISTRICT GOAL: | Access and Equity: Make social justice a reality. |
| PROGRAM MANAGER: | Sonia Geerdes |
SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS
- Commissioner Kim-Shree Maufas
  Reimbursement to Board Member: $544.39
  Total Cost of Travel: $3,693.44

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Kim-Shree Maufas for expenses that were incurred on March 26, 2008 through April 2, 2008 for her attendance at the National School Boards Association/Council of Urban Boards of Education (NSBA/CUBE) 68th Annual Conference held in Orlando, Florida.

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

Prepared by:

Esther V. Casco
Executive Assistant
Board of Education

Agenda Item
2b. (98-11B2)
SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS
- Commissioner Kim-Shree Maufas
  Reimbursement to Board Member: $102.98
  Total Cost of Travel: $388.98

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Kim-Shree Maufas for expenses that were incurred on May 17 - 19, 2008 for her attendance at the California School Boards Association Delegate Assembly Meeting/Luncheon and Legislative Action Conference held in Sacramento, California.

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

Prepared by:

Esther V. Casco
Executive Assistant
Board of Education
San Francisco Unified School District
San Francisco, California

(Regular Board Meeting of August 11, 2009)

SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS
- Commissioner Rachel Norton
  Reimbursement to Board Member: $18.00
  Total Cost of Travel: $1,782.20

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Rachel Norton for expense that were incurred from March 13 – 18, 2009 for her attendance at the Council of the Great City Schools Legislative Conference held in Washington DC.

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

Prepared by:

Esther V. Casco
Executive Assistant
Board of Education
SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS  
- Commissioner Kim-Shree Maufas  
Reimbursement to Board Member: $51.27  
Total Cost of Travel: $2,575.83

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Kim-Shree Maufas for expenses that were incurred on April 4 - 7, 2009 for her attendance at the National School Boards Association/Council of Urban Boards of Education (NSBA/CUBE) 69th Annual Conference held in San Diego, California.

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

Prepared by:  
Esther V. Casco  
Executive Assistant  
Board of Education
SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS
- Commissioner Kim-Shree Maufas
  Reimbursement to Board Member: $216.91
  Total Cost of Travel: $1,194.08

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Kim-Shree Maufas for expenses that were incurred on May 15 - 18, 2009 for her attendance at the California School Boards Association Delegate Assembly Meeting/Luncheon and Legislative Action Conference held in Sacramento, California.

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

Prepared by:

Esther V. Casco
Executive Assistant
Board of Education
SUBJECT: AUTHORIZATION OF TRAVEL FOR BOARD MEMBERS
- Commissioner Rachel Norton
Reimbursement to Board Member: $658.72
Total Cost of Travel: $949.72

REQUESTED ACTION: That the Board of Education authorizes the District to reimburse Commissioner Rachel Norton for expenses that were incurred from May 17 & 18, 2009 for her attendance at the California School Boards Association Legislative Action Conference in Sacramento, California.

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

Prepared by:

Esther V. Casco
Executive Assistant
Board of Education
Subject: Authorization to Enter Into an Affiliation Agreement/Memorandum of Understanding between the Human Services Agency of San Francisco and San Francisco Unified School District

Requested Action:

The San Francisco Unified School District Board of Education authorizes the Superintendent and/or his designee to enter into an Affiliation Agreement/MOU for the SFUSD/Student Support Services Department Foster Youth Services Program to receive funding from the Human Services Agency of San Francisco.

Background:

Dependent youth are likely to suffer interruptions and gaps in education due to abuse, neglect and/or violence in the family of origin; frequent changes of home and school placement; emotional and behavioral problems. Dependent youth tend to lose their communities during their many transitions between placements and school settings. This program recognizes the school as a community of support for youth and is intended to support permanent placement and placement stability as well as strengthen the resolve and ability of Dependent Youth to complete elementary and secondary education, obtain a high school diploma and develop educational or vocational goals beyond high school. Funding received from this MOU will support the school-based outreach campaign for recruiting foster and adoptive parents.

There is no fiscal impact on the District from this agreement. This agreement is for fiscal year 2008-2011.

Submitted by:

Meyla Ruwin
Senior Executive Director
Student Support Services Department

Approved by:

Carlos A. Garcia
Superintendent
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Monthly Report to the Board of Education
(For Board Meeting of August 11, 2009)

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

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

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

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

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

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

Submitted by:

Rod Sarmiento
Director, Purchasing & Warehouse

Approved by:

Joseph C. Grazioli
Chief Financial Officer
<table>
<thead>
<tr>
<th>SCHOOL/SITE NAME</th>
<th>ITEM DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buildings &amp; Grounds Department (Approved by Visual &amp; Performing Arts)</td>
<td>Pianos (old and broken)</td>
<td>22</td>
</tr>
<tr>
<td>Curriculum Resources, Libraries &amp; Media</td>
<td>Computers</td>
<td>7</td>
</tr>
<tr>
<td></td>
<td>Printers</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td>Scanners</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Facsimile Machine</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Powercords, Keyboards &amp; Mouses Assorted</td>
<td></td>
</tr>
<tr>
<td>Francisco Middle School</td>
<td>Bookshelves</td>
<td>7</td>
</tr>
<tr>
<td></td>
<td>Chalkboard</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Cabinet</td>
<td>1</td>
</tr>
<tr>
<td>Information Technology</td>
<td>Tables</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Chairs</td>
<td>14</td>
</tr>
<tr>
<td></td>
<td>File Cabinet</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Bookcase</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Desk</td>
<td>1</td>
</tr>
<tr>
<td>International Studies Academy</td>
<td>Computers</td>
<td>11</td>
</tr>
<tr>
<td></td>
<td>Monitors</td>
<td>33</td>
</tr>
<tr>
<td></td>
<td>Televisions</td>
<td>13</td>
</tr>
<tr>
<td></td>
<td>Video Cassette Recorders</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td>Stereo</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Printers</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Speakers Pair</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Keyboards</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Digital Music Player</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Phone</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Mouses</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Television Carts</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td>Camera</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Zip Drive</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Amplifier</td>
<td>1</td>
</tr>
<tr>
<td>James Lick Middle School</td>
<td>Chairs</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>Tables</td>
<td>3</td>
</tr>
<tr>
<td>Presidio Middle School</td>
<td>Drafting Tables</td>
<td>8</td>
</tr>
<tr>
<td></td>
<td>Computers</td>
<td>22</td>
</tr>
<tr>
<td></td>
<td>Monitors</td>
<td>27</td>
</tr>
<tr>
<td></td>
<td>Printers</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td>File Cabinets</td>
<td>2</td>
</tr>
<tr>
<td>Reform &amp; Accountability</td>
<td>Printer</td>
<td>1</td>
</tr>
<tr>
<td>Research, Planning &amp; Accountability</td>
<td>Overhead Projectors</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Keyboard Cases</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Hutch for desk</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Keyboard &amp; Mouse</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Speakers</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Computer Cables &amp; Cords Assorted</td>
<td></td>
</tr>
</tbody>
</table>

Agenda Item
2l. (98-11B9)

Surplus Inventory Estimates for August 11, 2009 Board Meeting
<table>
<thead>
<tr>
<th>School Health Programs Dept.</th>
<th>Refrigerator</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>School of the Arts High</td>
<td>Surfac/Planner</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Lathes</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Router</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Joiner</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Oniplane</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Jig Saws</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Work Tables</td>
<td>6</td>
</tr>
<tr>
<td></td>
<td>Drafting Table</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Sander</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>601 McAllister, Rooms 3 &amp; 4</th>
<th>Computers</th>
<th>6</th>
</tr>
</thead>
</table>

| Teacher Support & Development | CPU | 1 |

<table>
<thead>
<tr>
<th>1098 Harrison (Approved by Information Technology)</th>
<th>Servers</th>
<th>24</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Monitors</td>
<td>14</td>
</tr>
<tr>
<td></td>
<td>Computers</td>
<td>16</td>
</tr>
<tr>
<td></td>
<td>CPUs</td>
<td>8</td>
</tr>
<tr>
<td></td>
<td>Television</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Assorted Metal Rails &amp; Computer parts</td>
<td>3 Boxes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Yick Wo Elementary School</th>
<th>Refrigerator</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Double Desk</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Bookshelf</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Metal Rack</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Student Chair</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Office Chair</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Television</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Duplicator</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Computer</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Video Cassette Recorder</td>
<td>1</td>
</tr>
</tbody>
</table>
SUBJECT: Authorization for the award of bids, purchase of and encumbrance for supplies, equipment and/or services over $76,700 or the statutory limit specified in Public Contract Code Section 20111.

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

### 2009-2010

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>SCHOOL/DEPARTMENT</th>
<th>DESCRIPTION</th>
<th>VENDOR/MBE/WBE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>174-07-439</td>
<td>Textbooks &amp; Libraries Office</td>
<td>Confirming Approval for the purchase of Discovering Advanced Algebra for various High Schools.</td>
<td>Key Curriculum Press Non-MBE Non-WBE</td>
<td>$84,634</td>
</tr>
<tr>
<td>174-07-442</td>
<td>Textbooks &amp; Libraries Office</td>
<td>Confirming Approval for the purchase of Econ Alive! The Power to Choose for various High Schools.</td>
<td>Teachers' Curriculum Institute Non-MBE Non-WBE</td>
<td>$344,170</td>
</tr>
<tr>
<td>190-07-122</td>
<td>APD - Learning Support &amp; Equity</td>
<td>To pay for the purchase of English Non-Fiction Kinder leveled readers.</td>
<td>Benchmark Education Non-MBE Non-WBE</td>
<td>$96,537</td>
</tr>
<tr>
<td>190-07-123</td>
<td>APD - Learning Support &amp; Equity</td>
<td>To pay for the purchase of English Non-Fiction 2nd grade leveled readers.</td>
<td>Benchmark Education Non-MBE Non-WBE</td>
<td>$108,078</td>
</tr>
<tr>
<td>311-06-09A</td>
<td>Abraham Lincoln High School</td>
<td>Confirming Approval for the purchase of miscellaneous classroom furniture for Abraham Lincoln High School.</td>
<td>Virco Manufacturing Corp. Non-MBE Non-WBE</td>
<td>$130,075</td>
</tr>
<tr>
<td>311-06-09B</td>
<td>Abraham Lincoln High School</td>
<td>Confirming Approval for the purchase of 36 four drawer lateral file cabinets for Abraham Lincoln High School.</td>
<td>Vangard Concept Offices Non-MBE Non-WBE</td>
<td>$22,232</td>
</tr>
<tr>
<td>311-06-09C</td>
<td>Abraham Lincoln High School</td>
<td>Confirming Approval for the purchase of 36 mesh task chairs for Abraham Lincoln High School.</td>
<td>Resource &amp; Design Non-MBE Non-WBE</td>
<td>$9,278</td>
</tr>
<tr>
<td>342-06-620E</td>
<td>Asbestos Control Program</td>
<td>To pay for mosquito control in outdoor basins and other locations.</td>
<td>S.F. Department of Public Health *Government</td>
<td>$60,000</td>
</tr>
<tr>
<td>342-06-617E</td>
<td>Asbestos Control Program</td>
<td>To pay for the site registrations for hazardous materials.</td>
<td>S.F. Department of Public Health *Government</td>
<td>$20,000</td>
</tr>
</tbody>
</table>
Submitted by:
Rod Sarmiento
Director of Purchasing & Warehouse

Approved by:
Joseph C. Grazioli
Chief Financial Officer
MEMORANDUM

TO: Esther V. Casco
Executive Assistant

FROM: Rod Sarmiento
Director of Purchasing & Warehouse

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

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

The MBE/WBE as they appear on the August 11, 2009 Board Agenda are as follows:

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>VENDOR</th>
<th>TOTAL AMOUNT</th>
<th>MBE STATUS</th>
<th>WBE STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>174-07-433</td>
<td>Pearson Prentice Hall</td>
<td>$113,392</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>174-07-439</td>
<td>Key Curriculum Press</td>
<td>$84,634</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>174-07-404</td>
<td>Teachers' Curriculum Institute</td>
<td>$344,170</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>174-07-442</td>
<td>McDougal Littell</td>
<td>$121,230</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>190-07-122</td>
<td>Benchmark Education</td>
<td>$96,537</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>190-07-123</td>
<td>Benchmark Education</td>
<td>$108,078</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>311-06-09A</td>
<td>Virco Manufacturing Corp.</td>
<td>$130,075</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>311-06-09B</td>
<td>Vangard Concept Offices</td>
<td>$22,232</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>311-06-09C</td>
<td>Resource &amp; Design</td>
<td>$9,278</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
<tr>
<td>342-06-620B</td>
<td>S.F. Department of Public Health</td>
<td>$60,000</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>342-06-617E</td>
<td>S.F. Department of Public Health</td>
<td>$20,000</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL</th>
<th>*NON MBE/WBE</th>
<th>MBE/WBE AMOUNT</th>
<th>MBE</th>
<th>WBE</th>
<th>WBE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,109,628</td>
<td>$1,109,628</td>
<td>$0</td>
<td>0%</td>
<td>0%</td>
<td>0.0%</td>
</tr>
</tbody>
</table>

*Purchases from government entities, publicly held corporations and sole sources are not included in this total.
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 Western Roofing Service 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 and the Deferred Maintenance Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90390-2010-0000-8500-6279-10768 – Const.–Change Order-Balboa HS - $10,627.00

DEFERRED MAINTENANCE FUND:
Appropriation 14-62050-2010-0000-8500-6279-11209 – Const.–Change Order-SOTA - $30,867.00

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>BALBOA HS AND SCHOOL OF THE ARTS</td>
<td>$41,494</td>
</tr>
<tr>
<td>modify the existing contract with</td>
<td></td>
</tr>
<tr>
<td>Western Roofing Service</td>
<td></td>
</tr>
<tr>
<td>for additional services.</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $41,494 as offered by Western Roofing Service be accepted.

BACKGROUND:
This contract was for Package #5 reroofing at Balboa High School’s classroom/administration building, gym and auditorium. This contract also included reroofing at the gym, cafeteria and auditorium/music wing at School of the Arts. The scope of work consists of demolition, removal of existing roofs, new roofing membranes, sheet metal flashings, gutters, downspouts, removal of existing roof mounted mechanical equipment and all associated work.

This modification, herein requested, is for additional work at Balboa HS and School of the Arts. The scope of work consists of access ladder installation for auditorium roof, boiler flue repair, downspout replacement and water leak repair at Balboa HS; installation of insulation boards for drainage at the auditorium roof at School of the Arts.

Original contract amount (Resolution 86-10W16, June 10, 2009) $1,448,700.00

Previous approved modifications $3,450.00

Contract to be increased by this Modification #2 (amount not-to-exceed) $41,494.00

New Total Contract amount as modified $1,493,644.00

Total % of modification amounts to original contract amount 3.1%
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 BHM Construction, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Leroy Greene SFP for Modernization Fund and Proposition 39 School Repair Program Fund.

LEROY GREENE SFP FOR MODERNIZATION FUND:
Appropriation 35-77101-2010-0000-8500-6279-11199 - Construction - Change Order - $114,138.00

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2010-0000-8500-6279-11076 - Construction - Change Order - $49,644.00

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>Mod. No. 1</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Contract 01081</td>
<td>modify the existing contract with BHM Construction, Inc. for additional services.</td>
<td>$163,782</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $163,782 as offered by BHM Construction, Inc. be accepted.

BACKGROUND:
This contract was for the modernization (Phase II) at Junipero Serra ES. The scope of work consisted of restroom renovations for access compliance and corridors for exiting; replacement of damaged flooring and walls, various handrails and door hardware for ADA compliance; HVAC unit replacement, roofing around the HVAC enclosure and new roof coating.

This modification, herein requested, is for additional work at Junipero Serra ES consisting of two parts partially funded by the Bond Program. The first part is Tier 3 structural work which is voluntary structural upgrades to the building including additional plate stiffeners being added at beam to column connection at two grid lines. The second part is the enclosure of the front courtyard consisting of replacement of all dry rotted wood at the walls, floors and the adjacent classroom.

Original contract amount (Resolution 93-24W24, March 24, 2009) $1,029,123.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $163,782.00
New Total Contract amount as modified $1,192,905.00
Total % of modification amounts to original contract amount 16%

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

Agenda Item 3b. (98-11W2)
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Kendall Young Associates and the San Francisco Unified School District for an amount not to exceed $79,593.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-9500-6219-11045 – Alamo Elementary School

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod. 03 to No. #848</td>
<td>$ 79,593.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this contract modification between Kendall Young Associates and the San Francisco Unified School District for an amount not to exceed $79,593.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification is for the design and documentation of a new security system, a partial mechanical system replacement, ceiling renovation, and full replacement of the lighting system.

| Original contract amount | $594,579.00 |
| Previous Approved Modifications | $41,500.00 |
| Contract to be increased by Modification No.3 | $79,593.00 |
| New Total Contract Amount as Modified | $715,672.00 |

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3c. (98-11W3)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 8/11/09

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve a contract modification between K2A, LLP (fka) K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $101,568.00 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 #21-90391-2010-0000-8500-6219-11073 – Burnett Child Development Center

CONTRACT:

Mod. No. 6 to No. #00944

DESCRIPTION
Burnett Child Development Center
Architectural/Engineering Services – Prop A 2006 Bond Program

COST
$101,568.00

RECOMMENDATION:

That the Board of Education approve a contract modification between K2A, LLP (fka) K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $101,568.00 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 service for a structure renovation, modifications to the first floor classroom, and an addition of two toilets on the second floor.

Original Contract $318,606.00
Previous Modifications, 1 to 5 (amount not exceed) $396,940.00
This Modification #6 (amount not exceed) $101,568.00
Total contract as modified $817,114.00

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item 3d. (98-11W4)
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 Streamline Builders and the San Francisco Unified School District for an amount not to exceed $1,717.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation # 21-90390-2010-0000-8500-6277-10750  George Washington High School

REQUESTED ACTION:

That the Board of Education approve this contract modification between Streamline Builders and the San Francisco Unified School District for an amount not to exceed $1,717.00 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:

A contract for $14,500 was issued for the replacement of two doors at George Washington High School as required by San Francisco Unified School District's Proposition A 2003 Bond Program. This resolution reflects the replacement of a door frame that was deteriorated beyond repair and not in the original contract. The additional work exceeds the contract limitation of $15,000.

<table>
<thead>
<tr>
<th></th>
<th>Original contract amount</th>
<th>Previous modification</th>
<th>This Modification #1 (amount not to exceed)</th>
<th>Total Contract Value, as modified</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$14,500.00</td>
<td>$0.00</td>
<td>$1,717.00</td>
<td>$16,217.00</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 CSDA Architects Inc. and the San Francisco Unified School District for an amount not to exceed $13,710.00 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 #21-90391-2010-0000-8500-6219-11085 – Dr. William L. Cobb Elementary School

Contract: Dr. William L. Cobb Elementary School
Architectural/Engineering Services – Prop A 2006 Bond Program

RECOMMENDATION:
That the Board of Education approve this contract modification between CSDA Architects Inc. and the San Francisco Unified School District for an amount not to exceed $13,710.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification is for the Architectural and Engineering consultant’s services for the Tier Two Structural Study of the main building.

Original contract amount $ 69,480.00
Previous Approved Modification(s) $ 0.00
Contract to be Increased by Modification #1 $ 13,710.00
New Total Contract Amount as Modified $ 83,190.00

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 08/11/09

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

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
REQUESTED ACTION:
That the Board of Education approve a contract modification between Robert A. Bothman, Inc. and the San Francisco Unified School District for an amount not to exceed $42,661.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation # 21-90390-2010-0000-8500-6279-10771 Galileo H.S. Academy

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Galileo H.S. Academy</td>
<td>$42,661.00</td>
</tr>
<tr>
<td>Building Construction – Prop A 2003 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve a contract modification between Robert A. Bothman, Inc and the San Francisco Unified School District for an amount not to exceed $42,661.00 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 contract scope of work includes: removal and replacement of the existing field, new score board, electrical for P.A. system, end zone safety pad system. The base bid of $1,097,200.00 is increased by $40,560.00 as Alternates 1,2,3 were accepted. The three alternates are described as: 1) replace existing fence on east and west sides of field; 2) paint existing fence post and rails; 3) replace existing sanitary sewer line that runs under middle of the field.

This modification includes the deletion of alternates #2 and #3 (fencing and sewer replacement) and additional scope modifications include new manhole extensions, curb replacement, replacement of netting and fencing, and painting of stucco wall.

Table:

| Original contract amount | $1,137,760.00 |
| Previous Approved Modification(s) | $0.00 |
| Contract to be Increased by Modification #1 | $42,661.00 |
| New Total Contract Amount as Modified | $1,180,421.00 |

Total % of modification amounts to original contract amount 3.75%

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3g. (98-11W7)
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve a contract modification between Albay Construction Inc. and the San Francisco Unified School District for an amount not to exceed $74,406.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11050 – George Washington Carver ES

CONTRACT:
Mod 3 to contract No. #01060

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

COST
$74,406.00

RECOMMENDATION:
That the Board of Education approve a contract modification between Albay Construction Inc. and the San Francisco Unified School District for an amount not to exceed $74,406.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The original scope of work includes modernization and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes installing an additional security camera system, adding moisture barriers at mp room floor and adjacent rooms, relocating clocks and speakers, and replacing deteriorated walk-off threshold mats at existing doors frames.

Original contract amount $2,437,000.00
Previous Approved Modifications $117,766.00
Contract to be Increased by Modification #3 $74,406.00

New Total Contract Amount as Modified $2,629,172.00
Total % of Change Order amounts to the original contract sum to date: 7.89%

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3h. (98-11W8)
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $33,776.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6279-11071 – Mission Child Development Center

<table>
<thead>
<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod.1 to No. #01086</td>
<td>Mission Child Development Center</td>
<td>$33,776.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $33,776.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for the modernization of the existing facilities at Mission Child Development Center as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The base scope of work covered by the bid amounts include: a renovation of restroom, HVAC upgrades, fire alarm renovation, and renovation of the play yard surface. The District has chosen to include additive alternates to the work including interior and exterior painting of the building.

This modification is for miscellaneous changes including revised play yard layout, relocation of one light switch, and additional abatement for unforeseen conditions.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount</td>
<td>$ 873,300.00</td>
</tr>
<tr>
<td>Previous Approved Modifications</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>This Modifications (#1)</td>
<td>$ 33,776.00</td>
</tr>
<tr>
<td><strong>Total Contract Amount as Modified</strong></td>
<td><strong>$ 907,076.00</strong></td>
</tr>
<tr>
<td>% of Modification</td>
<td>3.87%</td>
</tr>
</tbody>
</table>

Submitted by: Maureen Shelton  
Director of Construction Management

Recommended by: David L. Goldin, A.I.A.  
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between CLW Builders, Inc and the San Francisco Unified School District for an amount not to exceed $30,774.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11060 – Ulloa Elementary School Summer Projects

CONTRACT:
Mod #1 to No. #01079
Ulloa Elementary School
Building Construction – Prop A 2006 Bond Program

COST
$30,774.00

RECOMMENDATION:
That the Board of Education approve this contract modification between CLW Builders, Inc and the San Francisco Unified School District for an amount not to exceed $30,774.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

The base scope of work covered by the bid amounts include: a new roof, new flooring for the bungalows, new HVAC for the bungalows, new light fixtures for the bungalows, new casework for the bungalows and new courtyard surface and stripping and other improvements required by applicable building codes or SFUSD’s obligations under its settlement in Lopez v. SFUSD.

This modification is for replacing window glazing, adding new roof drain, installing vented base at roof deck, providing two basketball hoops, installing PT wood nailer, and to rework return/supply openings for new HVAC units at 5 portables.

| Original contract amount | $989,550.00 |
| Previous Approved Modifications | $0.00 |
| Modification No.1 | $30,774.00 |
| **Total Contract Amount as Modified** | **$920,324.00** |
| % of modification | 3.46% |

Submitted by:
Maureen Shelton  
Director of Construction Management

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

Agenda Item 3j. (98-11W10)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 08/11/09

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed $66,727.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6279-11038 – Rooftop ES

CONTRACT:

Mod # 1 to Contract #01071

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 $66,727.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for the Rooftop ES Modernization scope of work as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

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

This modification is for new flooring at classroom and corridor, additional abatement of tile and pipe insulation, chair rental, temporary portable for faculty break room, credit for play structure equipment, two new outlets at kitchen, reconnect hose bib, remove storage container, credit for window restrictors, replace water bypass system, add HVAC item, electrical modification in office, replace unusable fixtures, office redesign overtime, additional painting of classrooms and multi-purpose rooms, encases storm pipe at parking lot, clean out and camera storm drain.

| Original Contract Amount | $1,531,850.00 |
| Previous Approved Modifications | $0.00 |
| This Modification (#1) | $66,727.00 |
| Total Contract Amount as Modified | $1,598,577.00 |
| % of Modification | 4.36% |

Submitted by:

Maureen Shelton
Director of Construction Management

Agenda Item
3k. (98-11W11)

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 Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $4,790.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90390-2010-0000-8500-6212-10760 Rosa Parks Elementary School

CONTRACT:
Mod #2 to No. 00816

DESCRIPTION
Rosa Parks Elementary School
Industrial Hygienist – Prop A 2003 Bond Program

$4,790.00

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 $4,790.00 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 services during hazardous materials remediation.

This modification is for additional design required for the exterior stair project.

Original Contract Amount $28,219.00
Previous modification 14,080.00
This Modification #2 (not-to exceed) $4,790.00
Total Contract Value as modified $47,089.00

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 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $38,220.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6219-11053 – Twenty-first Century Elementary School

CONTRACT: Mod 2 to No. #846

RECOMMENDATION:
That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $38,220.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for Architectural and Engineering services for building improvement projects related to the San Francisco Unified School District's Proposition A 2006 Bond Program. The scope of work of the 2006 Proposition A Bond Program includes architectural and engineering services required for the design and construction modernization of individual District sites and facilities according to the requirements and regulations of the 2006 Bond Initiative language. Additional services performed to evaluate the facility condition assessment of the existing Annex building and possibly use it as temporary classrooms during the construction phase of the project. Prior modification for additional work included six modular buildings for our Interim housing requirements, design changes to the wellness center and restroom, and processed a revised estimate and documentation for OPSC forms.

This modification is for a fully designed and DSA approved fire sprinkler system.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Twenty-first Century ES Architectural/Engineering Services - Prop A 2006 Bond Program</td>
<td>$38,220.00</td>
</tr>
</tbody>
</table>

Original contract amount $768,530.00
Previous Approved Modifications $45,605.00
Contract to be Increased by Modification No.2 $38,220.00
New Total Contract Amount as Modified $852,355.00

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item
3m. (98-11W13)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Zolman Construction and Development, Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $50,118.67 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11051-Sunset Elementary School

CONTRACT:
Mod 4 to Contract #01047

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

$50,118.67

RECOMMENDATION:
That the Board of Education approve this contract modification between Zolman Construction and Development, Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $50,118.67 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The original scope of work includes Accessibility and Fire Life Safety improvements to the entire school building and pay yard. Construction of a new elevator, handrail extensions at stairs, new wheel chair lift at stage, new path of travel site work, new ramp installation at entrances, toilet room accessibility upgrades, new security cameras, door and gate hardware, new flooring, new ceiling and lighting, window replacement, upgrading signage and new modular classrooms and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes new lights in the resource room, over excavation at modular building, additional insurance to cover builder's risk for modular units, drain cleanout, additional base rock, reroute vent pipe, black out blinds, and additional door closers.

Original contract amount $4,935,000.00
Previous Approved Modification(s) $121,794.85
Contract to be Increased by Modification #4 $50,118.67
New Total Contract Amount as Modified $5,106,913.52
Total % of modification amounts to original contract amount 3.48%

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item
3n. (98-11W14)
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve this contract modification between Zolman Construction and Development, Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $64,194 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11046 – Fairmount ES

CONTRACT:
Mod #5 to Contract #01050
Fairmount Modernization project
Building Construction – Prop A 2006 Bond Program

RECOMMENDATION:
That the Board of Education approve this contract modification between Zolman Construction and Development, Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $64,194 and instruct the Chief Facilities Officer or 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 upgrades to the elevator, 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 ceiling and lighting, window replacement, upgrading signage and other improvements required by applicable building codes or SFUSD’s obligations under its settlement in Lopez v. SFUSD.

This modification includes exterior access panels, install new sinks, credit for gate, removal of 3 trees, reinstall urinal, misc. electrical times, adjust lavatory height, re-install dish sink at kitchen, remove and replace casework A201, abatement of drywall and VCT, sawcut concrete wall, new door frame, remove lighting at counter, drain (jetting) clean outs and relocate, abatement of office tiles, credit for change order adjustment, reroute the gas lines, elastomeric painting at bldg A, fix broken line, and fix threshold at Door B200.

| Original contract amount | $3,341,000.00 |
| Previous Approved Modification(s) | $305,506.00 |
| Contract to be Increased by Modification #5 | $64,194.00 |
| **New Total Contract Amount as Modified** | **$3,710,700.00** |

Total % of modification amounts to original contract amount 11.07%

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 EN GEO, Inc. and the San Francisco Unified School District for an amount not to exceed $2,122.00 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 21-90391-2010-0000-8500-6150-11039 – Mission Ed. Ctr/Kate Kennedy CDC

CONTRACT:
Mod #2 to
No. 00905

DESCRIPTION
Mission Ed. Ctr./Kate Kennedy CDC
Geotechnical Services – Prop A 2006 Bond Program
COST
$2,122.00

RECOMMENDATION:
That the Board of Education approve this contract modification between EN GEO, Inc. and the San Francisco Unified School District for an amount not to exceed $2,122.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for the geotechnical services at Mission Education Center/Kate Kennedy CDC as required by San Francisco Unified School District’s Proposition A 2006 Bond Program.

This contract will provide for a geotechnical investigation at Mission Education Center/Kate Kennedy CDC which includes data review, coordination, field investigation, lab testing, data interpretation and analysis and produce a recommendations report to be utilized in the school’s modernization design.

This modification is for additional Geo-hazard information required for the site by DSA.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$16,000.00</td>
</tr>
<tr>
<td>Previous Modifications (amount not exceed)</td>
<td>$ 6,000.00</td>
</tr>
<tr>
<td>This Modification #2 (amount not exceed)</td>
<td>$ 2,122.00</td>
</tr>
<tr>
<td>Total contract as modified</td>
<td>$24,122.00</td>
</tr>
</tbody>
</table>

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

Submitted by: Waziuddin Chowdhury, Director of Project Management
Recommended by: David L. Goldin, AIA, Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 8/11/09

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

REQUESTED ACTION:
That the Board of Education approve a contract modification between JL Modular Inc., and the San Francisco Unified School District for an amount not to exceed $14,450.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11048 – Cabrillo Admin Space Modular Building

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cabrillo Admin Space Modular Building</td>
<td>$14,450.00</td>
</tr>
<tr>
<td>Building Construction – Prop A 2006 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve a contract modification between JL Modular Inc., and the San Francisco Unified School District for an amount not to exceed $14,450.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for the new pre-manufactured building at the Cabrillo School Site as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

This modification include work on existing trench and sewer lines, IT termination and testing, added wall/doorframes and associated electrical changes, and premium time labor for Saturday furniture install to accommodate tenants move-in date.

Original contract amount  $1,457,268.00
Previous Approved Modification#1 $6,384.00
Contract to be Increased by Modification #2 $14,450.00
New Total Contract Amount as Modified $1,478,102.00

Total % of Change Order amounts to the original contract sum to date: 1.43%

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3q. (98-11W17)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 8/11/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Gelfand Partners Architects ("Gelfand") and the San Francisco Unified School District and instruct the Chief of Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90390-2010-0000-9500-6219-10764 – Gloria R. Davis

CONTRACT:
Mod. No.1 to Contract 01074

RECOMMENDATION:
That the Board of Education approve this contract modification between Gelfand Partners Architects ("Gelfand") and the San Francisco Unified School District and instruct the Chief of Facilities Officer or 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:
The original scope of services for this contract includes architectural and engineering (design and construction administration) services for building improvements to Gloria R. Davis, Mission High and James Denman Middle School under Proposition A 2003. Priorities include accessibility improvements, required life safety improvements and other modernization efforts as identified by the District in prior studies.

This modification is for additional services to prepare construction documents for the revised scope: added security doors and gate/alarms on the security upgrades project on the Gloria R. Davis school site, it was necessary to accommodate the Erickson School as occupants of this facility.

<table>
<thead>
<tr>
<th>Original contract</th>
<th>$13,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Modification #1</td>
<td>$1,800.00</td>
</tr>
<tr>
<td><strong>Total contract as modified</strong></td>
<td><strong>$14,800.00</strong></td>
</tr>
</tbody>
</table>

Performable by District Civil Service Classification?: Yes
District Classification(s): 5270 Senior Architect
Reason for Contracting Out: Gelfand already working at the school site, has current knowledge of the project, and is the Architect of Record for the project.

Submitted by:
Waziuddin Chowdhury
Director of Project Management

Recommended by:
David Goldin
Chief Facilities Officer

Agenda Item
3r. (98-11W18)
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 COX Builders Inc., and the San Francisco Unified School District for an amount not to exceed $40,051.88 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

MODIFICATION OF CONTRACT:
Mod #2
No. #01076

McLaren CDC
Building Construction – Prop A 2006 Bond Program

COST
$40,051.88

RECOMMENDATION:
That the Board of Education approve a contract modification between COX Builders Inc., and the San Francisco Unified School District for an amount not to exceed $40,051.88 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This original scope of work is for the construction of a new modular campus at the John McLaren CDC site as required by San Francisco Unified School District's Proposition A 2006 Bond Program; including: removal of the existing three wing facility that is not occupied replacing it with a new campus that includes 6 classrooms, multipurpose room, ancillary spaces, new play yard and landscaping and other improvements required by applicable building codes.

This modification includes a temporary utility bypass and new utility shut off valves at the sidewalk to separate existing functioning CDC, and special in-plant inspection for modular buildings.

| Original contract amount | $5,155,800.00 |
| Previous Approved Modification #1 | $50,390.46 |
| Contract to be Increased by Modification #2 | $40,051.88 |
| New Total Contract Amount as Modified | $5,246,242.34 |
| Total % of modification amounts to original contract amount | 1.75% |

Submitted by:
Maureen Shelton
Director of Construction Management

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

REQUESTED ACTION:
That the Board of Education approve a contract modification between CDX and the San Francisco Unified School District for an amount not to exceed 16,336.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11057- San Miguel CDC

CONTRACT:
Mod #3 to Contract #01056

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

COST $16,336.00

RECOMMENDATION:
That the Board of Education approve a contract modification between CDX and the San Francisco Unified School District for an amount not to exceed 16,336.00 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:
Scope of work includes: Handrail extensions at stairs, new path of travel site work, structural steel work, shotcrete work, new ramp installation at entrance and new playground structure, new elevator and toilet room accessibility upgrades, door and gate hardware, upgrading signage and fire alarm system upgrade and exterior painting, removal of sites asphalt and repave yard, and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes new benches at play yard, new warming oven and unforeseen electrical work.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount</td>
<td>$3,721,800.00</td>
</tr>
<tr>
<td>Previous Approved Modifications</td>
<td>$95,367.00</td>
</tr>
<tr>
<td>Contract to be Increased by Modification #3</td>
<td>$16,336.00</td>
</tr>
<tr>
<td><strong>New Total Contract Amount as Modified</strong></td>
<td><strong>$3,833,503.00</strong></td>
</tr>
<tr>
<td>Total % of modification amounts to original contract amount</td>
<td>3.0%</td>
</tr>
</tbody>
</table>

Submitted by:
Maureen Shelton
Director of Construction Management

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

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 Architects and the San Francisco Unified School District for an amount not to exceed $13,504 and instruct the Chief Facilities Officer or 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 #21-90391-2010-0000-8500-6219-11049 — John Muir Elementary School

CONTRACT:
Mod 3 to No. 00825
John Muir ES
Architectural/Engineering Services — Proposition A 2006 Bond Program
COST $13,504.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Deems Lewis McKinley Architects and the San Francisco Unified School District for an amount not to exceed $13,504 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification is for additional services required due to the addition of scope items including, but not limited to, planning design and construction documents required to upgrade and modernize the existing elevator and elevator equipment.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount (Actual)</td>
<td>$566,517.00</td>
</tr>
<tr>
<td>Previous Modifications</td>
<td>$139,370.00</td>
</tr>
<tr>
<td>This Modification (#3)</td>
<td>$13,504.00</td>
</tr>
<tr>
<td><strong>Total Contract as modified</strong></td>
<td><strong>$719,391.00</strong></td>
</tr>
</tbody>
</table>

Submitted by: 
Wazluddin 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 08/11/09

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification in an amount not to exceed $21,714.04 between Mobile Modular Management Corporation and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation 21-90390-2010-0000-8500-6278-10768 – Balboa HS

CONTRACT:

Mod # 2 to No. 755

Balboa High School – Interim Housing
Interim Housing and Modernization – Prop A 2003 Bond Program

$21,714.04

RECOMMENDATION:

That the Board of Education approve this contract modification in an amount not to exceed $21,714.04 between Mobile Modular Management Corporation and the San Francisco Unified School District 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 contract's scope of services provides the delivery, installation and leasing of 15 temporary classrooms for 15 months during the course of construction at Lowell High School, six temporary classrooms and one portable restroom to be used for 15 months during the course of construction at Balboa High School, and 21 temporary classrooms and one portable restroom to be used for 24 months at Abraham Lincoln HS. The costs also include removal of the units at the end of the modernization projects.

This modification covers the additional lease months, additional repair and removal costs of six temporary classrooms units, and one portable restroom unit at Balboa HS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount</td>
<td>$1,543,531.00</td>
</tr>
<tr>
<td>Previous Approved Modification (1)</td>
<td>$29,465.00</td>
</tr>
<tr>
<td>Contract to be Increased by Modification #2</td>
<td>$21,714.04</td>
</tr>
<tr>
<td>New Total Contract Amount as Modified</td>
<td>$1,594,710.04</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Board Meeting 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Alpha Bay Builders and the San Francisco Unified School District for an amount not to exceed $101,559.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11040 – Jefferson Elementary School

CONTRACT:
Mod. No. 5
to No. #00994

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

COST
$101,559.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Alpha Bay Builders and the San Francisco Unified School District for an amount not to exceed $101,559.00 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 modification is for the modernization of the existing facilities at Jefferson Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

This modification includes: door & hardware modifications, electrical & data scope required for Interim Housing, installation of new clock/bell/PA system, revisions to handrails/guardrails and credit for reduced scope, additional painting, Kindergarten play yard sealing and striping, ceramic tile repair, additional roof hatch anchors, relocation of electrical panel, new Fire Alarm annunciator panel, new modular ramp, elevator safety recalls, additional security system devices, tack board removal, credit for pivot retrofit, and paint all exterior site walls.

<table>
<thead>
<tr>
<th>Description</th>
<th>Original Contract Amount</th>
<th>Previous Approved Modification(s)</th>
<th>Contract to be Increased by Modification No. 5</th>
<th>New Total Contract Amount as Modified</th>
<th>Total % of modification amounts to original contract amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$4,108,000.00</td>
<td>$206,531.00</td>
<td>$101,559.00</td>
<td>$4,416,090.00</td>
<td>7.50%</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

David L. Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 8/11/09

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

REQUESTED ACTION:  

That the Board of Education approve this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed $173,269 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sanchez Elementary School</td>
<td>$173,269.00</td>
</tr>
</tbody>
</table>

BUILDING CONSTRUCTION – Prop A 2006 Bond Program

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 $173,269 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:  

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

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

This modification is for miscellaneous unforeseen hazmat abatement, electrical, data upgrades, replacement of boy and girl restroom pipe insulation and interior paint.

| Original Contract Amount       | $4,201,850.00 |
| Previous Approved Modifications| $0.00         |
| This Modification (#1)         | $173,269.00   |
| **Total Contract Amount as Modified** | **$4,375,119.00** |
| % of Modification              | 4.12%        |

Submitted by:  
Maureen Shelton  
Director of Construction Management

Agenda Item  
3x. (98-11W24)

Recommended by:  
David L. Goldin, A.I.A.  
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 8/11/09

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between PLUM Architects and the San Francisco Unified School District for an amount not to exceed $66,830.00 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 #21-90391-2010-0000-8500-6219-11057 – San Miguel CDC

CONTRACT:

Mod. #6 to
No. #841

San Miguel CDC
Architectural/Engineering Services

$66,830.00

RECOMMENDATION:

That the Board of Education approve this contract modification between PLUM Architects and the San Francisco Unified School District for an amount not to exceed $66,830.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification is for the engineering and architectural services needed for the design of the heating system replacement project at the site.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount</td>
<td>$404,520.00</td>
</tr>
<tr>
<td>Previous Approved Modifications</td>
<td>$93,970.00</td>
</tr>
<tr>
<td>Contract to be Increased by Modification No.6</td>
<td>$66,830.00</td>
</tr>
<tr>
<td>New Total Contract Amount as Modified</td>
<td>$565,320.00</td>
</tr>
</tbody>
</table>

Submitted by:  
Waziuddin Chowdhury  
Director of Project Management

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

REQUESTED ACTION:
That the Board of Education approve this modification contract between Roebuck Construction and the San Francisco Unified School District for an amount not to exceed $73,215.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11068 – Commodore Stockton CDC

CONTRACT:
Mod No. 1
To No. 01072
Commodore Stockton CDC
Building Construction – Prop A 2006 Bond Program
$73,215.00

RECOMMENDATION:
That the Board of Education approve this modification contract between Roebuck Construction and the San Francisco Unified School District for an amount not to exceed $73,215.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This 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: removal of an existing radiator & replacement of additional radiator valves; electrical revisions; additional door hardware, light fixtures, door hardware, playground surfacing, cabinet casework, trim to teaching walls and corridor, floor prep required for new flooring; removal and replacement of water heaters in classrooms; revisions to ceramic tile; and repair to rain water leader.

| Original contract amount | $3,085,295.00 |
| Previous Approved Modification(s) | $ 0.00 |
| Contract to be Increased by Modification No. 1 | $ 73,215.00 |
| New Total Contract Amount as Modified | $3,158,510.00 |
| Total % of modification amounts to original contract amount | 2.4% |

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 8/11/09

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed $101,624.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6279-11056 - New Traditions ES – Modernization $91,242.00
Appropriation #21-90391-2010-0000-8500-6279-11056 - New Traditions ES – Interim Housing $10,382.00

CONTRACT:

Mod #3 to

Contract #001038

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

COST
$101,624.00

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 $101,624.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for the modernization of the existing facilities at New Traditions Elementary School as required by San Francisco Unified School District’s Proposition A 2006 Bond Program.

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

The Modernization portion of this modification is for miscellaneous site improvements, drinking fountain revisions, exterior painting, flooring, handrail, electrical, lighting, and other miscellaneous changes.

The Interim Housing portion of this modification is for interim restroom tank rental, electrical, and other miscellaneous changes.

<table>
<thead>
<tr>
<th>Original contract amount</th>
<th>New Traditions Modernization</th>
<th>New Traditions Interim Housing</th>
<th>Total Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 2,540,850.00</td>
<td>$ 2,540,850.00</td>
<td></td>
<td>$ 2,540,850.00</td>
</tr>
<tr>
<td>Previous Approved Modifications</td>
<td>$ 50,990.00</td>
<td></td>
<td>$ 50,990.00</td>
</tr>
<tr>
<td>Contract to be increased by Modification #3</td>
<td>$ 91,242.00</td>
<td></td>
<td>$ 91,242.00</td>
</tr>
<tr>
<td>New Total Contract Amount as Modified</td>
<td>$ 2,683,082.00</td>
<td></td>
<td>$ 2,683,082.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>% of modification Amount as Modified</th>
</tr>
</thead>
</table>
| 5.74 %

Submitted by:

Maureen Shelton
Director of Construction Management

Agenda Item
3aa. (98-11W27)

Recommended by:

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

Board Meeting 08/11/09

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

REQUESTED ACTION:

It is recommended that the Board of Education approve this contract modification between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $13,977.60 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>George Washington HS</td>
<td>$13,977.60</td>
</tr>
<tr>
<td>Building Inspection Services - Prop A 2003 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:

It is recommended that the Board of Education approve this contract modification between King Construction Inspection, Inc. and the San Francisco Unified School District for an amount not to exceed $12,348.13 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification is for additional construction inspection services for George Washington High School due to an extension in the construction schedule from June 9 to August 30, 2009.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$668,577.18</td>
</tr>
<tr>
<td>Previous modification</td>
<td>$31,138.30</td>
</tr>
<tr>
<td>This Modification #2 (not to exceed)</td>
<td>$13,977.60</td>
</tr>
<tr>
<td><strong>Total Contract value as modified</strong></td>
<td><strong>$716,693.08</strong></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 Kendall Young Architects and the San Francisco Unified School District for an amount not to exceed $3,920.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND
Appropriation 21-90390-2010-0000-8500-6219-10750 George Washington HS

CONTRACT: Contract 00551

RECOMMENDATION:
That the Board of Education approve this contract modification between Kendall Young Architects and the San Francisco Unified School District for an amount not to exceed $3,920.00 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 upgrades to the fire alarm system, upgrades to the fire sprinkler system, glazing repair, upgrades to the building management system and miscellaneous repairs.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>George Washington HS</td>
<td>$3,920.00</td>
</tr>
</tbody>
</table>

Original contract amount (actual) $2,089,859.15
Previous modification $118,131.05
This Modification #5 (amount not to exceed) $3,920.00
Total Contract Value, as modified $2,211,910.20

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Board Meeting 8/11/09

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Smith Emery Company and the San Francisco Unified School District for an amount not to exceed $44,616.10 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation # 21-90391-2010-0000-8500-6280-11073 – Burnett Child Development Center $36,845.20
Appropriation # 21-90391-2010-0000-8500-6280-11038 – Rooftop ES $7,770.90

CONTRACT:
Mod.5 to No. 01020

DESCRIPTION
Burnett CDC and Rooftop ES

COST
$44,616.10

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 $44,616.10 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

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

This modification is for material testing and inspection to ensure compliance with plans & specifications and DSA requirements at Burnett Child Development Center and Rooftop ES

Original contract amount
$ 53,093.00
Previous Approved Modifications
$ 190,357.01
Contract to be Increased by this Modification (#5)
$ 44,616.10
New Total Contract Amount as Modified
$ 288,066.11

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 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $37,230.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-90391-2010</td>
<td>Cleveland ES</td>
<td>$18,939.00</td>
</tr>
<tr>
<td>21-90391-2010</td>
<td>Theresa Mahler CDC</td>
<td>$25,418.00</td>
</tr>
<tr>
<td>21-90391-2008</td>
<td>555 Franklin Admin Bldg</td>
<td>$3,305.00</td>
</tr>
<tr>
<td>21-90391-2008</td>
<td>Marshall ES</td>
<td>($4,197.00)</td>
</tr>
<tr>
<td>21-90391-2008</td>
<td>Hoover MS</td>
<td>($2,690.00)</td>
</tr>
<tr>
<td>21-90391-2008</td>
<td>Buena Vista ES</td>
<td>($3,545.00)</td>
</tr>
</tbody>
</table>

CONTRACT:

<table>
<thead>
<tr>
<th>Mod No. 11 to Contract #952</th>
<th>Original Contract</th>
<th>Previous Modifications</th>
<th>This Modification #11 (not-to exceed)</th>
<th>Total Contract as modified</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleveland ES, Theresa Mahler CDC, Marshall ES, Hoover MS, Buena Vista ES, 555 Franklin</td>
<td>$75,740.00</td>
<td>$335,380.50</td>
<td>$37,230.00</td>
<td>$448,350.50</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $37,230.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This contract modification includes hazardous materials assessment & abatement design services, construction observation, monitoring and project closeout for Cleveland ES and Theresa Mahler CDC, service fee to obtain a permit for the installation of an emergency generator for 555 Franklin St. Admin Building project, and credit back $10,432.00 (10% contingency) to the District from the original contract and modification #1 (85-27W10) as the 10% contingency was found unnecessary.

Submitted by:  
Maureen Shelton  
Director of Construction Management

Recommended by:  
David Goldin, A.I.A.  
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Treadweli & Rolio and the San Francisco Unified School District to credit the District for an amount not to exceed $3,020.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-90391-2010-0000-8500-6150-11088</td>
<td>Theresa Mahler CDC</td>
<td>$4,100.00</td>
</tr>
<tr>
<td>21-90391-2008-0000-8500-6150-11046</td>
<td>Fairmount ES</td>
<td>($895.00)</td>
</tr>
<tr>
<td>21-90391-2008-0000-8500-6150-11044</td>
<td>Buena Vista ES</td>
<td>($1,085.00)</td>
</tr>
<tr>
<td>21-90391-2008-0000-8500-6150-11057</td>
<td>San Miguel CDC</td>
<td>($800.00)</td>
</tr>
<tr>
<td>21-90391-2008-0000-8500-6150-11043</td>
<td>Cleveland ES</td>
<td>($1,850.00)</td>
</tr>
<tr>
<td>21-90391-2008-0000-8500-6150-11063</td>
<td>Aptos MS</td>
<td>($2,490.00)</td>
</tr>
</tbody>
</table>

CONTRACT:
Mod No.11 to Contract #908

DESCRIPTION: Theresa Mahler CDC, Fairmount ES, Buena Vista ES, San Miguel CDC, Cleveland ES, Aptos MS
Geotechnical Services — Prop A 2006 Bond Program

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Treadweli & Rolio and the San Francisco Unified School District to credit the District for an amount not to exceed $3,020.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This contract modification includes additional seismic refraction survey for the west property retaining wall at Theresa Mahler CDC and credit back $3,020.00 (10% contingency) to the District from the original contract and modification #1 (81-8W14) as the 10% contingency was found unnecessary.

Original Contract Amount $ 61,380.00
Previous modifications $167,365.00
This Modification #11 ($ 3,020.00)
Total Contract value as modified $225,725.00

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3ff. (98-11W32)
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 $9,800.00 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:

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>#21-90391-2010-0000-8500-5890-11071</td>
<td>Mission Child Development Center</td>
<td>$1,280.00</td>
</tr>
<tr>
<td>#21-90391-2010-0000-8500-5890-11056</td>
<td>New Traditions Elementary School</td>
<td>$3,940.00</td>
</tr>
<tr>
<td>#21-90391-2010-0000-8500-5890-11037</td>
<td>Sutro Elementary School</td>
<td>$4,580.00</td>
</tr>
</tbody>
</table>

CONTRACT:

<table>
<thead>
<tr>
<th>Mod #9 to</th>
<th>Mission Child Development Center, New Traditions Elementary School</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract No. 01031</td>
<td>Sutro Elementary School Professional Cleaning Services – Prop A 2006 Bond Program</td>
<td>$9,800.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $9,800.00 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:
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 $9,800.00 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.

This modification is for cleaning services, included but not limited to, dusting windows, mopping floors, stripping and sealing, and cleaning furniture at Mission Child Development Center, New Traditions Elementary School, and Sutro Elementary School.

| Original Contract | $97,829.00 |
| Previous Approved Modifications | $25,904.38 |
| This Modification # 9 (amount not to exceed) | $9,800.00 |
| **Total Contract as modified** | **$133,533.38** |

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 modification to the Master Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $11,625 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2010-0000-8500-6290-11078 – School Health Admin Office $11,625

CONTRACT:
Mod #7 to No. 00981

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

COST
$11,625.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Code Compliance Group and the San Francisco Unified School District for an amount not to exceed $11,625 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

Scope of work includes project inspection services for School Health Admin Offices.

| Original Contract Amount                  | $195,500.00 |
| Previous Modifications                   | $345,435.00 |
| This Modification (#7)                   | $11,625.00  |
| **Total Contract as modified**           | **$552,560.00** |

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 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $254,513 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation 21-90391-2010-0000-8500-6290-11073 – Burnett CDC $159,341
Appropriation 21-90391-2010-0000-8500-6290-11077 – Noriega CDC $ 95,172

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Burnett CDC and Noriega CDC Building Inspection Services – Prop A 2006 Bond Program</td>
<td>$254,513.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $254,513 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The Original Master Agreement is for inspection services for various building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 2006 Bond Program. Original Scope of work includes project inspection services per DSA requirements at Jefferson ES, Jefferson CDC, Marshall ES, Buena Vista ES and George Washington Carver ES. Previous modification to the contract include Cleveland ES and San Miguel CDC-IH, New Traditions ES, San Miguel CDC modernization, Lawton ES, Sunset ES, Jefferson ES, Buena Vista ES, Marshall ES, Dr. GW Carver, New Traditions ES, Alice Fong Yu ES, Burnett CDC-IH, and Aptos MS

This modification to the Master Agreement is for inspection services per DSA requirements at Burnett CDC Mod and Noriega CDC.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount</td>
<td>$322,800.00</td>
</tr>
<tr>
<td>Previous Modifications</td>
<td>$1,464,031.00</td>
</tr>
<tr>
<td>This Modification #7 (not to exceed)</td>
<td>$254,513.00</td>
</tr>
<tr>
<td>Total Contract Value, as modified</td>
<td>$2,041,344.00</td>
</tr>
</tbody>
</table>

Performable by District Civil Service Classification: Yes
District Classification: 6331 Building Inspector
Reason for Contracting Out: Qualified DSA inspectors currently not available at the District.

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3ll. (98-11W35)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve a modification to the Master Agreement between MACTEC and the San Francisco Unified School District for an amount not to exceed $9,950.00 for a duration of up to one year, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

RECOMMENDATION:
That the Board of Education approve a modification to the Master Agreement between MACTEC and the San Francisco Unified School District for an amount not to exceed $9,950.00 for a duration of up to one year, and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This contract modification will provide additional geotechnical investigations at Lakeshore ES and includes plan review, data review, coordination, field observation and a report.

| Original Contract | $44,330.00 |
| Previous Modifications | $32,218.00 |
| This Modification #3 | $9,950.00 |
| Total Contract as modified | $86,498.00 |

Submitted by: Waziuddin Chowdhury
Director of Project Management

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

Board Meeting 8/11/09

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Ninyo & Moore and the San Francisco Unified School District for an amount not to exceed $6,000.00 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:
Appropriation 21-90391-2010-0000-8500-6150-11048 – Cabrillo Modular Building Addition $6,000.00

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cabrillo Modular Building</td>
<td>$6,000.00</td>
</tr>
<tr>
<td>Geotechnical Evaluation – Prop A 2006 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Ninyo & Moore and the San Francisco Unified School District for an amount not to exceed $6,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for the geotechnical services as required by San Francisco Unified School District’s Proposition A 2006 Bond Program. This contract will provide for geotechnical investigations at Cabrillo Admin Center and Cabrillo Modular Building which includes data review, coordination, field investigation, lab testing, data interpretation and analysis and production of a geotechnical investigation report.

This modification is for providing an additional geotechnical hazard assessment report required by the Division of the State Architect.

| Original Contract Amount | $24,400.00 |
| Previous modification    | $0.00     |
| This Modification #1 (not to exceed) | $6,000.00 |
| Total Contract value as modified | $30,400.00 |

Performable by District Civil Service Classification: No
District Classification: N/A
Reason for Contracting Out: District does not have capacity to perform this work.

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 08/11/09

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

REQUESTED ACTION:

That the Board of Education approve this modification to the Master Agreement between Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $55,504.64 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation # 21-90391-2010-0000-8500-6280-11078 – School Health Admin Office - $7,904.22
Appropriation # 21-90391-2010-0000-8500-6280-11061 – McLaren New Modular Campus - $47,600.42

CONTRACT: DESCRIPTION COST
Mod 4 to contract
No. 00986 School Health Admin Office and John McLaren CDC New Modular Campus
Materials Testing and Inspection Services – Prop A 2006 Bond Program $55,504.64

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $55,504.64 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification is for materials testing and inspection services for School Health Admin Office and John McLaren New Modular Campus Project to ensure compliance with plans & specifications and DSA requirements.


<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$29,347.00</td>
</tr>
<tr>
<td>Previous modification</td>
<td>$243,456.98</td>
</tr>
<tr>
<td>This Modification #4 (not to exceed)</td>
<td>$55,504.64</td>
</tr>
<tr>
<td>Total Contract value as modified</td>
<td>$328,308.62</td>
</tr>
</tbody>
</table>

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Board Meeting 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $24,045.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2010-0000-8500-6280-11077 – Noriega CDC $24,045.00

CONTRACT:
Mod 5 to No. 00995

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $24,045.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

Original Contract $242,561.00
Previous Modifications(1-4) $383,753.00
This Modification (#5) $24,045.00
Total Contract as Modified $650,359.00

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 8/11/09

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

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

DEFERRED MAINTENANCE FUND:
Appropriation 14-62050-2010-0000-8500-6270-11269 – Construction

CONTRACT: DESCRIPTION COST
No. 01129 DISTRICT ADMINISTRATIVE OFFICES-135 VAN NESS $21,185
Specialty contractor services

RECOMMENDATION:
It is recommended that the fee of $21,185 as bid by Amtech San Francisco Elevator be awarded.

BACKGROUND:
This contract is for the diagnostic and repair of the elevator at the District Administrative Offices located at 135 Van Ness resulting from electrical short due to smoke entering the elevator shaft during the fire. The scope of work consists of diagnostic to identify the problem and the actual repair. This work will be done under the emergency repair of the fire damage to district property, Board Resolution #85-19W1.

Submitted by: Yonko Radonov, Director  
Facilities Design & Construction

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

Agenda Item
3nn. (98-11W40)
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 $100,222.00 and instruct the Chief Facilities Officer to sign all documents necessary for the execution of contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6278-11077

CONTRACT:  DESCRIPTION  COST
No. 01131  Noriega Child Development Center  $100,222.00
Interim Housing – Prop A 2006 Bond 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 $100,222.00 and instruct the Chief Facilities Officer to sign all documents necessary for the execution of contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The scope of services provide the lease, delivery, set up, dismantle and return delivery for three (3) portable classrooms with interior restrooms at Noriega Child Development Center, for temporary occupancy during construction. The anticipated lease term is 6 months covering the duration of construction.

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

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

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Board Meeting 08/11/09

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract between DSK Architects and the San Francisco Unified School District for an amount not to exceed $697,875 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6210-11086 – Glen Park ES

CONTRACT:

No. #01130

DESCRIPTION

Glen Park ES

Architecture/Engineering Services – Proposition A 2006 Bond Program

COST

$697,875.00

RECOMMENDATION:

That the Board of Education approve this contract between DSK Architects and the San Francisco Unified School District for an amount not to exceed $697,875 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for 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 for schematic design through construction administration as required for the design and construction modernization of individual District sites and facilities according to the requirements and regulations of the 2006 Bond Initiative language.

The consultant was selected pursuant to the District’s Request for Proposals process. After review of 27 proposals submitted by architectural firms the District determined that the following firms had the prerequisite qualifications, experience and staff at this time for the 2006 Proposition A Bond Program architects: CSDA Architects, Cervantes Design Associates, Deems Lewis McKinley Architects, DSK Architects, ED2 International, Gelfand Partners, Hamilton + Aitken Architects, K2A Architects, KYA Architecture, Lemanski and Rockwell Architects, Paulette Taggart Architects, Plum Architects, SIM Architects, VBN Architects. Individual projects are assigned based on the firm’s experience, size and capabilities for each of the individual projects as determined by the Bond Program staff.

Performable by District Civil Service Classification: Yes
District Classification: Multiple
Reason for Contracting Out: The volume of architectural and engineer work, the extensive experience and specialized expertise in school design and construction required and the strict time frames required to perform the work, under the legal requirements of the ADA Lopez Stipulated Judgment preclude performing these services in-house.

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Board Meeting 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve this contract between Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $35,815.40 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 21-90391-2010-0000-8500-6278-11060 – Ulloa Elementary School

CONTRACT:
No. 01132

DESCRIPTION
Ulloa Elementary School
Interim Housing – Prop A 2006 Bond Program

COST
$35,815.40

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 $35,815.40 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 to provide and install five new ramps to the existing bungalows at Ulloa Elementary 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
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve this contract between Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $116,643 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 21-90391-2010-0000-8500-6270-11051 – Sunset ES

CONTRACT:

DESCRIPTION | COST
---|---
Sunset Elementary School Building Construction – Prop A 2006 Bond Program | $116,643.00

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 $116,643 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 to purchase three units, which were previously leased, for Sunset Elementary 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
3rr. (98-11W44)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 08/11/09  

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

REQUESTED ACTION:  
That the Board of Education approve this contract between Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $15,824.93 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 21-90391-2010-0000-8500-6278-11078 – School Health Admin Office

CONTRACT:  
No. 01135

DESCRIPTION  
School Health Admin Offices
Interim Housing – Prop A 2006 Bond Program

COST  
$15,824.93

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 $15,824.93 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 to provide and install three new ramps to the existing bungalows at School Health Admin site.

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

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

Submitted by:  
Maureen Shelton  
Director of Construction Management

Recommended by:  
David L. Goldin, A.I.A.  
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 08/11/09

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

REQUESTED ACTION:
That the Board of Education approve this contract between Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $5,552.99 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 21-90391-2010-0000-8500-6278-11044 – Buena Vista ES

CONTRACT:
No. 01133

DESCRIPTION
Buena Vista Elementary School
Interim Housing – Prop A 2006 Bond Program

COST
$5,552.99

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 $5,552.99 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 terminates the lease, tears down and removes one portable classroom at Buena Vista Elementary 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
3tt. (98-11W46)
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 Construction Testing Services (CTS) and the San Francisco Unified School District for an amount not to exceed $22,491 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90390-2010-0000-8500-6280-10760 Rosa Parks Elementary School

CONTRACT:
Contract 01136

DESCRIPTION
Rosa Parks Elementary School
Materials Testing and Inspection Services - Prop A 2003 Bond Program

COST
$22,491.00

RECOMMENDATION:
That the Board of Education approve this contract between Construction Testing Services (CTS) and the San Francisco Unified School District for an amount not to exceed $22,491 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for Materials Testing and Inspection Services for building improvement projects related to the recent passage of San Francisco Unified School District's Proposition 39 School Repair Program.

The original scope of work included Materials Testing and Inspection Services and to insure compliance with plans & specifications and DSA requirements for exterior balcony stairs.

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
3uu. (98-11W47)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 08/11/09

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

REQUESTED ACTION:

That the Board of Education approve this contract between Suarez & Munoz Construction Inc. and the San Francisco Unified School District for an amount not to exceed $73,900.00 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 Suarez & Munoz Construction Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND

Appropriation 21-90390-2010-0000-8500-6270-10786J Hillcrest Elementary School

CONTRACT:

<table>
<thead>
<tr>
<th>No.</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>01138</td>
<td>Green Schoolyard Project – Hillcrest Elementary School Building Construction – Prop A 2003 Bond Program</td>
<td>$73,900.00</td>
</tr>
</tbody>
</table>

CONTRACTOR

<table>
<thead>
<tr>
<th>Contractor</th>
<th>BID AMOUNT (Base Total)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Suarez &amp; Munoz Construction Inc.</td>
<td>$52,400.00</td>
</tr>
<tr>
<td>Robert A. Bothman Inc.</td>
<td>$63,978.00</td>
</tr>
<tr>
<td>Ashbury Homes Inc.</td>
<td>Non-Responsive</td>
</tr>
<tr>
<td>Empire Engineering &amp; Construction Inc.</td>
<td>Non-Responsive</td>
</tr>
</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this contract between Suarez & Munoz Construction Inc. and the San Francisco Unified School District for an amount not to exceed $73,900.00 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 Suarez & Munoz Construction Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

BACKGROUND:

This contract is for the construction of the Green Schoolyard at Hillcrest elementary school as allocated by the San Francisco Unified School District's Proposition A 2003 Bond Program. The award amount includes the Base Bid at $52,400.00 and additive alternates totaling $21,500.00.

Scope of work includes, but is not limited to the demolition of concrete paving, grading, installation of decomposed granite, concrete patching and repair, soil amendment, installation of irrigation system and concrete benches.

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3vv. (98-11W48)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 08/11/09

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract between Cal Pacific and the San Francisco Unified School District for an amount not to exceed $2,447,500.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Cal Pacific, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6270-11077 – Noriega CDC

CONTRACT:

No. #01139

DESCRIPTION

Noriega CDC
Building Construction – Prop A 2006 Bond Program

COST

$2,447,500.00

CONTRACTOR

Cal Pacific
Bollo Construction
JW & Sons
AJF/BHM
Angotti & Reilly
Alten Construction
IMR
Rodan Builders
Fine Line
Bevilacqua & Sons
John Plane Construction
MH Construction
Zolman Construction
Lyncon Construction

BID AMOUNT

$2,212,500.00
$2,220,950.00
$2,309,000.00
$2,319,690.00
$2,417,878.00
$2,478,225.00
$2,483,735.00
$2,548,325.00
$2,543,000.00
$2,800,000.00
$2,847,109.44
$2,900,738.00
$3,186,000.00
$3,355,000.00
$2,183,692.00 (Non-responsive)

RECOMMENDATION:

That the Board of Education approve this contract between Cal Pacific and the San Francisco Unified School District for an amount not to exceed $2,447,500.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Cal Pacific, 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 Noriega CDC as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The base scope of work covered by the bid amounts include: new toilets and toilet room accessibility upgrades, doors and hardware upgrade, new playground structure, upgrading signage 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 new windows at a total of $235,000.00 over the initial bid amount, making the total award to Cal Pacific for $2,447,500.00.

Submitted by:

Maureen Shelton
Director of Construction Management

Agenda Item 3ww. (98-11W49)

Recommended by:

David L. Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 8/11/09

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

REQUESTED ACTION:
That the Board of Education approve this contract between BHM Construction Inc. and the San Francisco Unified School District for an amount not to exceed $408,115.00 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 BHM Construction Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6270-11057- San Miguel CDC Heating System Replacement

<table>
<thead>
<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. #01141</td>
<td>San Miguel CDC Heating System Replacement Building Construction – Prop A 2006 Bond Program</td>
<td>$408,115.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>BID AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>BHM</td>
<td>408,115.00</td>
</tr>
<tr>
<td>Rodan</td>
<td>472,000.00</td>
</tr>
<tr>
<td>CDX</td>
<td>NON RESPONSIVE</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this contract between BHM Construction Inc. and the San Francisco Unified School District for an amount not to exceed $408,115.00 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 BHM Construction Inc., it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

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

Scope of work includes: Heating piping and radiation system at San Miguel CDC.

Submitted by: Maureen Shelton
Director of Construction Management

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

Agenda Item
3xx. (98-11W50)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 8/11/09

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

REQUESTED ACTION:
That the Board of Education correct Resolution #96-23W27 for the contract for Pacific Engineering at Raoul Wallenberg HS and to credit the District for an amount not to exceed $700.00 due to vendor's revised proposal.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2009-0000-8500-6140-11084 — Raoul Wallenberg HS

CONTRACT:
Correction to
Mod. #1 of
No. 00950

DESCRIPTION
Raoul Wallenberg HS
Topographic Surveying Services — Prop A 2006 Bond Program

COST
($700.00)

RECOMMENDATION:
That the Board of Education correct Resolution #96-23W27 for the contract for Pacific Engineering at Raoul Wallenberg HS and to credit the District for an amount not to exceed $700.00 due to vendor's revised proposal.

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.

This modification correction is to credit the District $700.00 due to vendor's revised proposal.

<table>
<thead>
<tr>
<th>Approved 96-23W27</th>
<th>Correction to 96-23W27</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$17,800.00</td>
</tr>
<tr>
<td>This Modification #1 (not-to exceed)</td>
<td>$3,900</td>
</tr>
<tr>
<td>Total Contract Value as modified</td>
<td>$21,700</td>
</tr>
</tbody>
</table>

Performable by District Civil Service Classification: Yes
District Classification: 5216 Chief Surveyor
Reason for Contracting Out: District does not have staff capacity to perform this work.

Submitted by: Wazi Chowdhury
Director of Project Management

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

REQUESTED ACTION:
That the Board of Education correct Resolution #96-9W12 for the contract for Treadwell & Rollo at Theresa Mahler CDC. The previous resolution had typographical errors that require this correction.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2009-0000-8500-6150-11088 – Theresa Mahler

CONTRACT:
Correction to 96-9W12
Contract #908

DESCRIPTION
Theresa Mahler CDC
Geotechnical Services – Prop A 2006 Bond Program

RECOMMENDATION:
That the Board of Education correct Resolution #96-9W12 for the contract for Treadwell & Rollo at Theresa Mahler CDC. The previous resolution had typographical errors that require this correction.

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

This correction changes the modification number from #11 to #10.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$61,380.00</td>
</tr>
<tr>
<td>Previous modifications</td>
<td>$167,365.00</td>
</tr>
<tr>
<td>This Correction</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Contract value as modified</td>
<td>$228,745.00</td>
</tr>
</tbody>
</table>

Submitted by:
Maureen Shelton
Director of Construction Management

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

Board Meeting 8/11/09

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

REQUESTED ACTION:
That the Board of Education correct Resolution #96-23W38 for the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District and to credit the District $1,220 from Mission Ed Center and to encumber $1,220 to Fairmount ES due a mistake on the vendor's original proposal.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
- Appropriation #21-90391-2009-0000-8500-5890-11039 - Mission Ed Center ($1,220)
- Appropriation #21-90391-2009-0000-8500-5890-11046 - Fairmount ES $1,220

CONTRACT:
Correction to 96-23W38
Contract #01031

DESCRIPTION
Mission Ed Center and Fairmount ES
Professional Cleaning Services – Prop A 2006 Bond Program

No Cost Impact

RECOMMENDATION:
That the Board of Education correct Resolution #96-23W38 for the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District and to credit the District $1,220 from Mission Ed Center and to encumber $1,220 to Fairmount ES due a mistake on the vendor's original proposal.

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 2003 and 2006 Bond Program. Individual service agreements will be assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement.

This correction to resolution #96-23W38 is to credit the District $1,220 from Mission Ed Center and to encumber $1,220 to Fairmount ES in accordance with the vendor's corrected proposal.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$97,829.00</td>
</tr>
<tr>
<td>Previous Approved Modifications</td>
<td>$25,904.38</td>
</tr>
<tr>
<td>This Correction</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total Contract as modified</strong></td>
<td><strong>$123,733.38</strong></td>
</tr>
</tbody>
</table>

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3aaa. (98-11W53)
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve correction of Resolution #96-23W14 calling for a contract modification between Beverly Prior Architects and the San Francisco Unified School District. The correction will decrease the modification by an amount not to exceed $9,030.00 for a total net contract modification amount of $137,650.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90390-2009-0000-8500-6219-10768 Balboa High School (-$9,030.00)

CONTRACT:

Correction to  
Mod. No.11 to  
Contract No. 00565  
Balboa High School - Summer 2009  
Additional design and engineering services  
($9,030.00)

RECOMMENDATION:

That the Board of Education approve correction of Resolution #96-23W14 calling for a contract modification between Beverly Prior Architects and the San Francisco Unified School District. The correction will decrease the modification by an amount not to exceed $9,030.00 for a total net contract modification amount of $137,650.

BACKGROUND:

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

This modification called additional services at Balboa High School for new flooring, revisions to the fire alarm system, miscellaneous casework, handrails, interior finishes and painting, seat repair in the Little Theater, Building G fencing and lighting, Grandstand waterproofing and painting, doors and hardware, new synthetic track surface, and upgrades of the two existing elevators.

Correction is required because Resolution #96-23W14 was submitted prior to a corrected calculation resulting in reduction of the architect's proposal amount for this additional scope of work.

<table>
<thead>
<tr>
<th>Resolution #96-23W14</th>
<th>Correction to Resolution</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$2,361,493.00</td>
</tr>
<tr>
<td>Previous Modifications (amount not exceed)</td>
<td>$ 489,087.00</td>
</tr>
<tr>
<td>This Modification #11 (amount not exceed)</td>
<td>$ 146,680.00</td>
</tr>
<tr>
<td>Total contract as modified</td>
<td>$2,997,260.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Resolution #96-23W14</th>
<th>Correction to Resolution</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$2,361,493.00</td>
</tr>
<tr>
<td>Previous Modifications (amount not exceed)</td>
<td>$ 489,087.00</td>
</tr>
<tr>
<td>This Modification #11 (amount not exceed)</td>
<td>$ 137,650.00</td>
</tr>
<tr>
<td>Total contract as modified</td>
<td>$2,988,230.00</td>
</tr>
</tbody>
</table>

Submitted by: Waziuddin Chowdhury  
Director of Project Management

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

REQUESTED ACTION:
That the Board of Education 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.

GENERAL FUND:
Appropriation 01-81500-2010-0000-8500-5524-342– Ongoing Major Maintenance & Repair

WORK ORDER:
No. 32041

DESCRIPTION
VARIABLE SCHOOL SITES
West Nile Virus Prevention Related
Mosquito Control Services

COST
$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/Asbestos Control Program

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

Agenda Item
3ccc. (98-11W55)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 8/11/09

SUBJECT:
Enter into an agreement with Clifford Associates, for the appraisal of a District property located at 1101 Connecticut Street, San Francisco, California.

REQUESTED ACTION:
That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into an agreement with Clifford Associates for the appraisal of a District property located at 1101 Connecticut Street, San Francisco, California.

BACKGROUND:
The above referenced property is a .57 acre vacant lot which sits at the southeast corner of Connecticut and 25th Streets. The property forms the border of the Potrero Hill sub-planning area of the Eastern Neighborhoods.

The District's Real Estate Department has had several meetings with representatives of the City and County of San Francisco (CCSF) and the Bridge Housing team, to discuss the acquisition of the property, by CCSF. The purpose for acquiring the property would be to incorporate it into the redevelopment of the 33 acre, 606-unit San Francisco Housing Authority owned Potrero Terrace and Annex. While the redevelopment project is in its early stages of site planning, ideally, the Housing Authority would like to include this site in its planning. The redevelopment project would replace all existing public housing at the Potrero Terrace and Annex and add another 500-600 affordable and market-rate units. In addition, an array of community facilities and retail will be provided to serve the new development and larger community.

The District's Real Estate Department and CCSF's Department of Real Estate are in mutual agreement to have the property appraised by John Clifford of Clifford Associates. CCSF's Department of Real Estate has agreed to reimburse the District for half of the $6,800 appraisal fee.

The Board of Education has not as of yet authorized the sale of the Connecticut Street property. However, the redevelopment project and the potential sale were vetted with at the March meeting of the Board of Education's Building & Grounds subcommittee.

Submitted by:  

Philip M. Smith  
Director of Real Estate & Auxiliary Services

Approved by:  

David L. Goldin, AIA  
Chief Facilities Officer

Agenda Item  
3ddd. (98-11W56)
July 29, 2009

MEMORANDUM

TO: Esther Casco
   Executive Assistant

FROM: Yonko Radonov, Director
   Facilities Design & Construction

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

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

The ethnicity and gender are presented below as they appear on the August 11, 2009 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>MODIFICATION</td>
<td>BHM Construction</td>
<td>163,781.97</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>CONTRACT</td>
<td>Amtech San Francisco Elevator</td>
<td>21,185.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Western Roofing Service</td>
<td>41,494.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>TOTAL:</td>
<td></td>
<td><strong>$226,460.97</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
TO: Esther Casco, Executive Assistant
FROM: David Goldin, Chief Facilities Officer
RE: Representation of Disabled Veteran, Minority and Women Owned Business Enterprises (DVBE, MBE/WBE)

In an effort to increase participation for all ethnicity's and genders, the District has increased its own advertising efforts to include publications and listing with the greatest circulation to contractors and subcontractors. In addition, the bidding documents include an outreach certification which requires the contractors to solicit subcontractors through publications of an advertisement and/or listing in at least two (2) of an approved list of publications and/or listing.

The ethnicity and gender are presented below as they appear on the August 11, 2009 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>MODIFICATION</td>
<td>Smith Emery Company</td>
<td>$44,616.10</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Millennium Consulting Associates</td>
<td>$37,230.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Treadwell &amp; Rollo</td>
<td>($3,020.00)</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Kendall Young Associates</td>
<td>$79,593.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>K2A Architectures + Interiors</td>
<td>$101,568.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Consolidated Cleaning Services, Inc.</td>
<td>$9,800.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Streamline Builders</td>
<td>$1,717.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>CSDA Architects, Inc.</td>
<td>$13,710.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Robert A. Bothman</td>
<td>$42,661.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Albay Construction, Inc.</td>
<td>$74,406.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Cal Pacific Construction, Inc.</td>
<td>$33,776.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>CLW Builders, Inc.</td>
<td>$30,774.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Bollo Construction</td>
<td>$66,727.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Sensible Environmental Solutions</td>
<td>$4,790.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Code Compliance Group</td>
<td>$11,625.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Elmast Construction and Inspection Services</td>
<td>$254,513.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Company</td>
<td>Amount</td>
<td>Status</td>
<td></td>
</tr>
<tr>
<td>--------------------------------</td>
<td>-----------------------------------------------------------</td>
<td>------------</td>
<td>-------------------------</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Loving and Campos</td>
<td>$ 38,220.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Zolman Construction and Development, Inc.</td>
<td>$ 50,118.67</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Zolman Construction and Development, Inc.</td>
<td>$ 64,194.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION MACTEC</td>
<td>$ 9,950.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION ENGEN, Inc.</td>
<td>$ 2,122.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION JL Modular, Inc.</td>
<td>$ 14,450.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Ninyo &amp; Moore</td>
<td>$ 6,000.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Gelfand Partners Architects</td>
<td>$ 1,800.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/ WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Consolidated Engineering Laboratories</td>
<td>$ 55,504.64</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION CDX Builders, Inc.</td>
<td>$ 40,051.88</td>
<td>Non-DVBE</td>
<td>MBE/ WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION CDX Builders, Inc.</td>
<td>$ 16,336.00</td>
<td>Non-DVBE</td>
<td>MBE/ WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Deems Lewis McKinley Architects</td>
<td>$ 13,504.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Mobile Modular Management Corporation</td>
<td>$ 21,714.04</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Alpha Bay Builders</td>
<td>$ 101,559.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Bolio Construction</td>
<td>$ 173,289.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION PLUM Architects</td>
<td>$ 66,830.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/ WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Roebuck Construction</td>
<td>$ 73,215.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Construction Testing Services</td>
<td>$ 24,045.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Bolio Construction</td>
<td>$ 101,624.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION King Construction Inspection, Inc.</td>
<td>$ 13,977.60</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>MODIFICATION Kendall Young Associates</td>
<td>$ 3,920.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>CORRECTION Pacific Engineering</td>
<td>($ 700.00)</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>CORRECTION Treadwell &amp; Rollo</td>
<td>$ 0.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>CORRECTION Consolidated Cleaning Services, Inc.</td>
<td>$ 0.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>CORRECTION Beverly Prior Architects</td>
<td>($ 9,030.00)</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>CONTRACT DSK Architects</td>
<td>$ 697,875.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>CONTRACT Mobile Modular Management Corporation</td>
<td>$ 100,222.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>CONTRACT Mobile Modular Management Corporation</td>
<td>$ 35,815.40</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>CONTRACT Mobile Modular Management Corporation</td>
<td>$ 116,643.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>CONTRACT Mobile Modular Management Corporation</td>
<td>$ 15,824.93</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
<tr>
<td>CONTRACT Mobile Modular Management Corporation</td>
<td>$ 5,552.99</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
<td></td>
</tr>
</tbody>
</table>
Memorandum -- Re: DVBE, MBE/WBE
August 11, 2009 Board Agenda
Page 3

<table>
<thead>
<tr>
<th>CONTRACT</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Construction Testing Services</td>
<td>$ 22,491.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td></td>
<td>Suarez &amp; Munoz</td>
<td>$ 73,900.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
</tr>
<tr>
<td></td>
<td>Cal Pacific</td>
<td>$ 2,447,500.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
</tr>
<tr>
<td></td>
<td>BHM Construction, Inc.</td>
<td>$ 408,115.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td><strong>TOTAL:</strong></td>
<td></td>
<td><strong>$ 5,611,100.25</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Enclosure(s)

cc: Leonard Tom, Fe Bongolan, Michelle Charlton, William Chow, Wazi Chowdhury, Andrea Dawson, Kristen Harper, Ryan Henderson, Erin Hirst, Dewitt Mark, Lori Shelton, Maureen Shelton, Alberto Vasquez, James Wong
SUBJECT: Administrative, Secondary, Elementary Certificated Personnel Actions.

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

<table>
<thead>
<tr>
<th>TEMPORARY APPOINTMENT</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>98-11F1</td>
<td>--</td>
</tr>
<tr>
<td>NAME</td>
<td>SCHOOL</td>
</tr>
<tr>
<td>Clark, Sandra Sue</td>
<td>Assessment &amp; Accountability</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EMERGENCY APPOINTMENT</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>98-11F2</td>
<td>--</td>
</tr>
<tr>
<td>NAME</td>
<td>SCHOOL</td>
</tr>
<tr>
<td>Huang, Fanny Kao (TLTN)</td>
<td>Fairmount Pre-K</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TEACHERS ON VARIABLE TERM WAIVERS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>98-11F3</td>
<td>--</td>
</tr>
<tr>
<td>NAME</td>
<td>SCHOOL</td>
</tr>
<tr>
<td>Ellett, Andrew</td>
<td>Balboa H.S.</td>
</tr>
<tr>
<td>Fong, Kendrick</td>
<td>Everett M.S.</td>
</tr>
<tr>
<td>Guzman, Rocío</td>
<td>Paul Revere E.S.</td>
</tr>
<tr>
<td>Kwon, Tina</td>
<td>Claire Lilenthal E.S.</td>
</tr>
<tr>
<td>Mong, Josephine</td>
<td>William DeAvila E.S.</td>
</tr>
<tr>
<td>Pajarito, Alma</td>
<td>Newcomer H.S.</td>
</tr>
<tr>
<td>Palmieri, Angela</td>
<td>Daniel Webster E.S.</td>
</tr>
<tr>
<td>Patton, Laurel</td>
<td>Presidio M.S.</td>
</tr>
<tr>
<td>Snyder, Rebecca</td>
<td>John Muir E.S.</td>
</tr>
<tr>
<td>Wieger, Elizabeth</td>
<td>Dr. William Cobb E.S.</td>
</tr>
<tr>
<td>Yeh, Chiao-Wen</td>
<td>Jose Ortega E.S.</td>
</tr>
</tbody>
</table>

Agenda Item
4a. (98-11F1- F13)
Pages 83 - 96
**PROVISIONAL INTERN PERMITS**

98-11F4

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Burgess, Meghan</td>
<td>Dr. William Cobb E.S.</td>
<td>Multiple Subjects</td>
</tr>
<tr>
<td>Guzman, Rocio</td>
<td>Paul Revere E.S.</td>
<td>Multiple Subjects</td>
</tr>
<tr>
<td>Norgaard, Karla</td>
<td>Dr. William Cobb E.S.</td>
<td>Multiple Subjects</td>
</tr>
<tr>
<td>Ramos, Maria</td>
<td>Mission H.S.</td>
<td>PE</td>
</tr>
<tr>
<td>Wedge, Todd</td>
<td>School of the Arts</td>
<td>Music</td>
</tr>
<tr>
<td>Yeh, Chiao-Wen</td>
<td>Jose Ortega E.S.</td>
<td>Multiple Subjects</td>
</tr>
</tbody>
</table>

98-11F5

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>ASSIGNMENT OPTION UNDER EDUCATION CODE 44256(b)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Garrett, Martin</td>
<td>E R Taylor E.S.</td>
<td>Computer Technology</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>ASSIGNMENTS OPTION UNDER EDUCATION CODE 44263</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gamino, Roberto</td>
<td>John O'Connell H.S.</td>
<td>PE</td>
</tr>
<tr>
<td>Green, Madonna</td>
<td>Galileo H.S.</td>
<td>Music</td>
</tr>
</tbody>
</table>

**T5 80020.4 (a) & (b)**

98-11F6

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Iwasaki, Sabrina Hill</td>
<td>Special Education Department</td>
<td>Pre-K Autism Content Specialist</td>
</tr>
</tbody>
</table>

Distric Intern Thru Oakland Practitioner Teaching Program

98-11F7

<table>
<thead>
<tr>
<th>NAME</th>
<th>SUBJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basye, Katey</td>
<td>Special Education</td>
</tr>
<tr>
<td>Binstock, Alaina</td>
<td>Special Education</td>
</tr>
<tr>
<td>Blum, Rala</td>
<td>Special Education</td>
</tr>
<tr>
<td>Clawater, Grace</td>
<td>Special Education</td>
</tr>
<tr>
<td>Daugherty, Patricia</td>
<td>Special Education</td>
</tr>
<tr>
<td>Estolas, Heleyna</td>
<td>Special Education</td>
</tr>
<tr>
<td>Hammond, Shauna Doyle</td>
<td>Special Education</td>
</tr>
<tr>
<td>Horwitz, Stephanie</td>
<td>Special Education</td>
</tr>
<tr>
<td>Luu, Stephanie</td>
<td>Special Education</td>
</tr>
<tr>
<td>Martin, Taylor</td>
<td>Special Education</td>
</tr>
<tr>
<td>Moran, Marykate</td>
<td>Special Education</td>
</tr>
<tr>
<td>Nguyen, Jennifer</td>
<td>Special Education</td>
</tr>
<tr>
<td>Welliver, Steven</td>
<td>Special Education</td>
</tr>
</tbody>
</table>

84
AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subject(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

<table>
<thead>
<tr>
<th>Type of Emergency Permit</th>
<th>Estimated Number Needed</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLAD (applicant already holds teaching credential)</td>
<td>275</td>
</tr>
<tr>
<td>BCLAD (applicant already holds teaching credential)</td>
<td>30</td>
</tr>
<tr>
<td>List target language(s) for BCLAD: Spanish, Mandarin, Cantonese, Filipino</td>
<td></td>
</tr>
<tr>
<td>Resource Specialist</td>
<td>10</td>
</tr>
<tr>
<td>Teacher Librarian Services</td>
<td>40</td>
</tr>
<tr>
<td>Visiting Faculty Permit</td>
<td>5</td>
</tr>
</tbody>
</table>

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in multiple subject and single subject areas.

<table>
<thead>
<tr>
<th>TYPE OF LIMITED ASSIGNMENT PERMIT</th>
<th>ESTIMATED NUMBER NEEDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>Multiple Subject</td>
<td>10</td>
</tr>
<tr>
<td>Single Subject</td>
<td>75</td>
</tr>
<tr>
<td>TOTAL</td>
<td>85</td>
</tr>
</tbody>
</table>
EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? ☒ Yes ☐ No

If no, explain.

Does your agency participate in a Commission-approved college or university internship program? ☒ Yes ☐ No

If yes, how many interns do you expect to have this year? 200

If yes, list each college or university with which you participate in an internship program.
San Francisco State University, University of San Francisco, Alliant University, St Mary's College, Patten University, Stanford University, CSU East Bay and Northridge, Santa Clara University, Dominican University, National University, Chapman University

If no, explain why you do not participate in an internship program.

University of La Verne, Mills College
<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>EFF. DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abad, Rose N.</td>
<td>James Lick Middle School</td>
<td>07/01/2009</td>
<td>01/31/2010</td>
</tr>
<tr>
<td>Aliu, Edward S.</td>
<td>Abraham Lincoln H.S.</td>
<td>07/01/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Billups, Newton B.</td>
<td>Presidio M.S.</td>
<td>05/19/2009</td>
<td>06/09/2009</td>
</tr>
<tr>
<td>Bradley, Suzette D.</td>
<td>Phillip &amp; Sala Burton High Sch</td>
<td>07/01/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Chan, Anna</td>
<td>George Washington H.S.</td>
<td>01/18/2010</td>
<td>05/30/2010</td>
</tr>
<tr>
<td>Chazanoff, Martha S.</td>
<td>Jose Ortega E.S.</td>
<td>07/01/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Cheatham, Angio R.</td>
<td>Longfellow E.S.</td>
<td>06/10/2009</td>
<td>06/23/2009</td>
</tr>
<tr>
<td>Chow, Lillian S.</td>
<td>Mission Educ Center</td>
<td>06/05/2009</td>
<td>06/12/2009</td>
</tr>
<tr>
<td>Faigenbaum, Deborah H.</td>
<td>Elem Instructional Sup. &amp; Ops</td>
<td>07/01/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Flores-Cardenas, Fernando</td>
<td>James Lick Middle School</td>
<td>07/01/2009</td>
<td>06/04/2010</td>
</tr>
<tr>
<td>Gonzalez-Colayan, Gall</td>
<td>June Jordan Schools for Equity</td>
<td>11/16/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Gonzaga, Roselle</td>
<td>Grattan CDC</td>
<td>07/01/2009</td>
<td>08/31/2009</td>
</tr>
<tr>
<td>Gross, Aimee Elizabeth</td>
<td>Multiple Work Locations</td>
<td>05/12/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Hoshino, Valerie Ann M</td>
<td>Multilingual Programs</td>
<td>07/01/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Hunt, Christopher James</td>
<td>Lowell H.S.</td>
<td>07/01/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Ina, Cecily S.</td>
<td>Rosa Parks Elementary School</td>
<td>06/23/2009</td>
<td>05/25/2009</td>
</tr>
<tr>
<td>Joseph, Lola D.</td>
<td>Aptos M.S.</td>
<td>06/26/2009</td>
<td>06/05/2009</td>
</tr>
<tr>
<td>Kolkema, Jeanne M.</td>
<td>Bryant CDC</td>
<td>06/12/2009</td>
<td>07/20/2009</td>
</tr>
<tr>
<td>Louie, Carolyn D.</td>
<td>Lowell H.S.</td>
<td>05/21/2009</td>
<td>06/25/2009</td>
</tr>
<tr>
<td>Nagaya, Christine Marie</td>
<td>Raphael Weill CDC</td>
<td>06/24/2009</td>
<td>11/20/2009</td>
</tr>
<tr>
<td>Peckler, Douglas</td>
<td>Sanchez Elementary School</td>
<td>06/01/2009</td>
<td>06/29/2009</td>
</tr>
<tr>
<td>Quadros, Myra T.</td>
<td>John O'Connell High School</td>
<td>07/01/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Rodriguez, Zaida</td>
<td>Childrens Ctr. Administration</td>
<td>04/21/2009</td>
<td>05/29/2009</td>
</tr>
<tr>
<td>Roscigno, Christi N.</td>
<td>Harvey Milk Civil Rights Acade</td>
<td>07/01/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Sandoval, Carmel M.</td>
<td>APD Teaching &amp; Learning</td>
<td>01/05/2009</td>
<td>06/30/2009</td>
</tr>
<tr>
<td>Takruri, Haifa</td>
<td>Frank McCoppin CDC</td>
<td>06/02/2009</td>
<td>07/31/2009</td>
</tr>
<tr>
<td>Taylor, Callen</td>
<td>Mission High School</td>
<td>07/01/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Tee, Bonnie</td>
<td>Gordon J. Lau Elementary</td>
<td>07/01/2009</td>
<td>10/01/2009</td>
</tr>
<tr>
<td>Washington, Geneve W</td>
<td>El Dorado E.S.</td>
<td>05/20/2009</td>
<td>08/30/2009</td>
</tr>
<tr>
<td>Wilks, Jennifer Michele</td>
<td>Mc Kinley E.S.</td>
<td>01/01/2009</td>
<td>06/30/2009</td>
</tr>
<tr>
<td>Yanez, Veronica</td>
<td>George Washington H.S.</td>
<td>07/01/2009</td>
<td>09/18/2009</td>
</tr>
<tr>
<td>Young, Andra Dee</td>
<td>Presidio CDC</td>
<td>06/15/2009</td>
<td>10/30/2009</td>
</tr>
</tbody>
</table>
### REDUCED WORK/PARTNERSHIP TEACHING

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>EFF. DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barak, Lori E.</td>
<td>Redding E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Brownstein Lum, Amy</td>
<td>George Peabody E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Calaghan, Carol A.</td>
<td>Rosa Parks Elementary School</td>
<td>08/17/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Chen, Jennie C.</td>
<td>Sherman E.S.</td>
<td>08/19/2008</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Cheung, Jacqueline Lee</td>
<td>Redding E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Crocker, Anastasia</td>
<td>George Peabody E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Daillak, Kara Michelle</td>
<td>Sanchez Elementary School</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Dunne, Dennis F</td>
<td>Francis Scott Key E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Fields, Amy Larkin</td>
<td>Redding E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Ford, Doris L.</td>
<td>Fairmount E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Ginsburg, Paula R.</td>
<td>Everett Middle School</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Goldberg, Laurie</td>
<td>Special Education/DIS</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Kurihara-Matheny, Monica J</td>
<td>Redding E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Matthews, Tedra Foster</td>
<td>Sanchez Elementary School</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Moy, Marcia E.</td>
<td>Special Education/DIS</td>
<td>08/17/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Peterson, Cynthia M.</td>
<td>Sunset E.S.</td>
<td>08/17/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Polizzi, Janice M.</td>
<td>Intake Unit-Special Education</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Rodriguez, Hanna Marie</td>
<td>Hillcrest Elementary School</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Triplett, Lency Noel</td>
<td>Tenderloin School</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Wong, Doris Y</td>
<td>Redding E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Wong, Erica J.</td>
<td>Redding E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
<tr>
<td>Wong, May Y</td>
<td>Yick Wo Alternative E.S.</td>
<td>08/19/2009</td>
<td>06/30/2010</td>
</tr>
</tbody>
</table>

### RETIREMENT

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>EFF. DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Belia, Manuel C</td>
<td>Francis Scott Key E.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Cressman, Jennifer L</td>
<td>Francis Scott Key E.S.</td>
<td>04/21/2009</td>
</tr>
<tr>
<td>Evangelho, Nancy</td>
<td>Pupil Services</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Heller, Frances S</td>
<td>Sunset E.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Hewitt, Marion K</td>
<td>Bryant E.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Khan, Talat Q</td>
<td>Raoul Wallenberg H.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>McDonough, Thomas M.</td>
<td>Presidio M.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Mills, Pamela E.</td>
<td>CAO - Curriculum Improvement</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Peeff, Margaret M.</td>
<td>Herbert Hoover M.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Yow, Sharon L</td>
<td>Alamo E.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>NAME</td>
<td>SCHOOL</td>
<td>EFF. DATE</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>---------------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Akram,Susan M</td>
<td>Abraham Lincoln H.S.</td>
<td>01/20/2009</td>
</tr>
<tr>
<td>Alexander, Jennifer D.</td>
<td>Bessie Carmichael E.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Algarin-Tangeman,Hope</td>
<td>Leonard Flynn E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Altman, Aaron Richard</td>
<td>R. L. Stevenson E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Altman, Aaron Richard</td>
<td>West Portal E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Amador, Omar</td>
<td>Downtown H.S.</td>
<td>11/18/2008</td>
</tr>
<tr>
<td>Archer, Marylynn Ruth</td>
<td>Pupil Services</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Arzumanova, Nadezhda Ashotvna</td>
<td>Lowell H.S.</td>
<td>09/22/2008</td>
</tr>
<tr>
<td>Balestri, Lynette M</td>
<td>Glen Park E.S.</td>
<td>01/12/2009</td>
</tr>
<tr>
<td>Barrows, Mark</td>
<td>Elem Instructional Sup. &amp; Ops</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Baron-Jordan, Roque T</td>
<td>Bryant E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Baseline, Robert L</td>
<td>International Studies Academy</td>
<td>03/16/2009</td>
</tr>
<tr>
<td>Bastidas, Marcos</td>
<td>Martin Luther King Jr M.S.</td>
<td>02/17/2009</td>
</tr>
<tr>
<td>Benny, Abby Victoria</td>
<td>Jefferson E.S.</td>
<td>01/20/2009</td>
</tr>
<tr>
<td>Berman, Lilian Jacqueline Shelan</td>
<td>Mission Educ Center</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Blood-Walker, Barbara J.</td>
<td>Health Program</td>
<td>03/23/2009</td>
</tr>
<tr>
<td>Boehm, Tara Jean</td>
<td>Cleveland E.S.</td>
<td>01/05/2009</td>
</tr>
<tr>
<td>Bradford, Emily Anson</td>
<td>John Yehall Chin E.S.</td>
<td>11/03/2008</td>
</tr>
<tr>
<td>Briggs, Anna Christine</td>
<td>Cleveland E.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Brown, Katrina M.</td>
<td>Commodore Sloat E.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Buchanan, Sarah Lisa</td>
<td>Horace Mann Middle School</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Bunn, Jessie Peggy</td>
<td>Health Program</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Carlisle, Lindsay A</td>
<td>Newcomer H.S.</td>
<td>11/04/2008</td>
</tr>
<tr>
<td>Carlisle, Lindsay A</td>
<td>Newcomer H.S.</td>
<td>11/10/2008</td>
</tr>
<tr>
<td>Cavagnaro, Rebecca L.</td>
<td>Hillcrest Elementary School</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Chan, Ella M.</td>
<td>Marina M.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Chesire, Ryan M.</td>
<td>El Dorado E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Chiu, Connie Lai Ming</td>
<td>E.R. Taylor E.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Chorn, Lindsey W</td>
<td>Dianne Feinstein School</td>
<td>02/23/2009</td>
</tr>
<tr>
<td>Chow, Raymond</td>
<td>Abraham Lincoln H.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Choy, Tina Lee</td>
<td>Sub Pool</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Christensen, Sarah Marie Walker</td>
<td>Balboa High School</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Clark, David</td>
<td>Lowell H.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Coghlan, Denisa A</td>
<td>Abraham Lincoln H.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Conran, Michael</td>
<td>Multiple Work Locations</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Cox, Nathan D.</td>
<td>Malcolm X Academy</td>
<td>09/10/2008</td>
</tr>
<tr>
<td>Cruz, Amelita G.</td>
<td>Las Americas CDC</td>
<td>02/23/2009</td>
</tr>
<tr>
<td>Cruz, Gary Ofillo</td>
<td>Everett Middle School</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Cullen, Cayce K.</td>
<td>Everett Middle School</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Dabo, Charles</td>
<td>Monroe Elementary School</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Dawn Gonzales French, Sunny</td>
<td>Cleveland E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Dean, Ellen B.</td>
<td>Civic Center Secondary School</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Del Castillo, Nicole C.</td>
<td>Jefferson E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>DeRego, Erin Elizabeth</td>
<td>Presidio M.S.</td>
<td>01/20/2009</td>
</tr>
<tr>
<td>Diaz, Luis F.</td>
<td>James Lick Middle School</td>
<td>04/13/2009</td>
</tr>
<tr>
<td>Dick, Jennifer Marie</td>
<td>School To Career Office</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Dolgin, Stephen M</td>
<td>Sub Pool</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Dorsch, Louisa J.</td>
<td>Bessie Carmichael E.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Doyle, Marlena D.</td>
<td>Abraham Lincoln H.S.</td>
<td>09/25/2008</td>
</tr>
<tr>
<td>Dvorak, Jeffrey P</td>
<td>Pupil Services</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Eldred, Stefanie Noreen</td>
<td>Hillcrest Elementary School</td>
<td>08/25/2008</td>
</tr>
</tbody>
</table>
Elfenbein, Cecelia
Fanderl, Mark Anthony
Fanning, Kevin P
Farrell, Catharine F.
Faubion, John C.
Feldman, Louise A
Feng, Qian Wei
Ferguson, Kyla J
Fernicola, Joseph
Ferreboeuf, Adrienne M
Floyd, Derril S
Fong-Tsukuda, Lois
Foster, Nancy Elizabeth
Fox, Dennis Wayne
Fredrikson, Erlca Ingrid
Freed, Linda Ann
Garguilo, Neil F.
Garrett, Martin Matthew
Gaskin, Jotbathah
Gebbie, Jennifer Renee
Gebremariam, Eden
Geiges, Emily A.
Geller, Louis M.
Gerbic, David John
Gibson, Margarita T
Gibson, Matthew J
Gonce, Erin Elizabeth
Gonzalez Garcia, Jose
Gonzalez, Silvia N
Gonzalez, Claudia Regina
Gorshow, Derek J
Grenawalt, Ashleigh S.
Grosso, Christina A
Guillen, Jiang
Gutierrez, Dante
Hamilton, William A.
Hart, Judson Duncan
Hartley, Kenneth A
Hartz, Ashley Eleanor
Hasser, Neil E.
Haworth, Trisha Monique
Hayes, Mark A
Hefferman, Dale T.
Helstand, Marina P
Henning, Paula S
Hersoy, Page E.
Hitchcock, Kimberly J
Hogan, Heather A
Holway, Teresa M
Horwath, Jordan Randolph
Hoshino, Al Mary
Hostetler, Thomas Michael
Huang, Fanny Kao
Hughes, Leslie Ann
Husche, Erin L.
Iuen, Bronwen Carol
<table>
<thead>
<tr>
<th>Name</th>
<th>School</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jackson, Patricia Anne</td>
<td>Glen Park E.S.</td>
<td>10/20/2008</td>
</tr>
<tr>
<td>Jones, Kenneth Christian</td>
<td>Abraham Lincoln H.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Kamat, Shilpa</td>
<td>Aptos M.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Keithley, Dawn Marie</td>
<td>John O'Connell High School</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Kennedy, Jennifer M</td>
<td>Rooftop - Burnett Campus (K-4)</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Kennedy, Sarah J.</td>
<td>Elementary Schools</td>
<td>02/13/2009</td>
</tr>
<tr>
<td>King, Denise Faye Manaols</td>
<td>S.F. Community E.S.</td>
<td>06/06/2009</td>
</tr>
<tr>
<td>Knox Jr, Graham R</td>
<td>Lowell H.S.</td>
<td>12/01/2008</td>
</tr>
<tr>
<td>Krajewski, Christine</td>
<td>Jose Ortega E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Kwak, Nellie Yun Ryung</td>
<td>Intake Unit-Special Education</td>
<td>05/21/2009</td>
</tr>
<tr>
<td>Lagumbay, Owen K</td>
<td>Philip &amp; Sala Burton High Sch</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Lai, Marissa T.</td>
<td>Lakeshore E.S.</td>
<td>01/05/2009</td>
</tr>
<tr>
<td>Lake, Bonnie Eleanor</td>
<td>Francisco M.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Lambert, Melissa Anne</td>
<td>CAO - Curriculum Improvement</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Lane, Glory A</td>
<td>Health Program</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Lauten, Erin Kimberly</td>
<td>Alvarado E.S.</td>
<td>01/20/2009</td>
</tr>
<tr>
<td>Lawson, Marc G.</td>
<td>Balboa High School</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Lee, Jibraan A</td>
<td>El Dorado E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Lee, Jonathan C</td>
<td>Lowell H.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Lee, Yi-Kuan</td>
<td>Francis Scott Key E.S.</td>
<td>11/03/2008</td>
</tr>
<tr>
<td>Lemon-Jones, Kanikah M</td>
<td>Sub Pool</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Lew, Kelly K</td>
<td>Claire Lilienthal E.S.</td>
<td>02/09/2009</td>
</tr>
<tr>
<td>Li, Pul Man</td>
<td>Alice Fong Yu Alt. School</td>
<td>01/05/2009</td>
</tr>
<tr>
<td>Lie, Raymond Kon-Lung</td>
<td>A.P. Giannini M.S.</td>
<td>11/03/2008</td>
</tr>
<tr>
<td>Lin, Lin Zhang</td>
<td>George Washington H.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Linker, Sharon E</td>
<td>Sub Pool</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Liu, Welina</td>
<td>Multilingual Programs</td>
<td>02/24/2009</td>
</tr>
<tr>
<td>Lockie, Jenny M.</td>
<td>Leonard Flynn E.S.</td>
<td>04/15/2009</td>
</tr>
<tr>
<td>Lombardi, Kelsey M</td>
<td>Claire Lilienthal E.S.</td>
<td>03/23/2009</td>
</tr>
<tr>
<td>Lu, Jennifer Cavada</td>
<td>Monroe Elementary School</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Luger, Joseph Paul</td>
<td>Paul Revere E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Lugo Mendoza, Liliana Rocio</td>
<td>International Studies Academy</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Lyman, Darcy Morrison</td>
<td>Downtown H.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>MacInnes-Callahan, Penelope T.</td>
<td>Dr. William Cobb Elem Sch</td>
<td>09/09/2008</td>
</tr>
<tr>
<td>Malagon, Mario</td>
<td>Monroe Elementary School</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Manning, Tafara Raashida Amani</td>
<td>Willie L. Brown College Prep A</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Marencio, Dennie O.</td>
<td>International Studies Academy</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Markarian, Daniel J</td>
<td>Sub Pool</td>
<td>03/31/2009</td>
</tr>
<tr>
<td>Martin, Gilbert Joe Lee</td>
<td>Glen Park E.S.</td>
<td>09/15/2008</td>
</tr>
<tr>
<td>Marting, Casey Ray</td>
<td>Rosa Parks Elementary School</td>
<td>02/17/2009</td>
</tr>
<tr>
<td>Matuz, John</td>
<td>Visitacion Valley M.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>McCann, Tara</td>
<td>Buena Vista E.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>McHale, Erin A.</td>
<td>Francisco M.S.</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>McKeever, Amy D.</td>
<td>Francis Scott Key E.S.</td>
<td>01/20/2009</td>
</tr>
<tr>
<td>McNerney, Francis William</td>
<td>Leonard Flynn E.S.</td>
<td>08/25/2008</td>
</tr>
<tr>
<td>Metz, Erin Taylor</td>
<td>Special Education/DIS</td>
<td>07/01/2009</td>
</tr>
<tr>
<td>Miranda, Christopher A</td>
<td>Abraham Lincoln H.S.</td>
<td>01/21/2009</td>
</tr>
<tr>
<td>Modarai, Asadullah Qorosh</td>
<td>Fairmount E.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Mok, Yingping Lily</td>
<td>Argonne E.S.</td>
<td>10/29/2008</td>
</tr>
<tr>
<td>Moore, Conrad Tyler</td>
<td>Abraham Lincoln H.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Moore, Conrad Tyler</td>
<td>Abrahan Lincoln H.S.</td>
<td>08/20/2008</td>
</tr>
<tr>
<td>Morris, Caitlin Marie</td>
<td>Abraham Lincoln H.S.</td>
<td>10/06/2008</td>
</tr>
<tr>
<td>Morton, Anne R.</td>
<td>Health Program</td>
<td>03/23/2009</td>
</tr>
<tr>
<td>Mueller, Brenda Jean</td>
<td>Bret Harte E.S.</td>
<td>11/24/2008</td>
</tr>
<tr>
<td>Murphy, Kathleen A</td>
<td>Marina M.S.</td>
<td>02/09/2009</td>
</tr>
<tr>
<td>Last Name</td>
<td>First Name</td>
<td>Location</td>
</tr>
<tr>
<td>--------------</td>
<td>---------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>Ulrich</td>
<td>Jonathan Paul</td>
<td>International Studies Academy</td>
</tr>
<tr>
<td>Ulrich</td>
<td>Jonathan Paul</td>
<td>John O'Connell High School</td>
</tr>
<tr>
<td>Valdez</td>
<td>Josephine</td>
<td>Daniel Webster Elementary Sch</td>
</tr>
<tr>
<td>Van</td>
<td>Lisa To</td>
<td>Willie L. Brown College Prep A</td>
</tr>
<tr>
<td>Vieira</td>
<td>Kristoffer</td>
<td>Pupil Services</td>
</tr>
<tr>
<td>Waterbury</td>
<td>Janneth L</td>
<td>Jefferson E.S.</td>
</tr>
<tr>
<td>Wax</td>
<td>David Michael</td>
<td>Intake Unit-Special Education</td>
</tr>
<tr>
<td>Wel</td>
<td>Linda</td>
<td>Abraham Lincoln H.S.</td>
</tr>
<tr>
<td>Westberry</td>
<td>Kevin Edward</td>
<td>Everett Middle School</td>
</tr>
<tr>
<td>Wherlty</td>
<td>William Mordaunt</td>
<td>Mission High School</td>
</tr>
<tr>
<td>White</td>
<td>Annie J</td>
<td>George Washington H.S.</td>
</tr>
<tr>
<td>Wickersham</td>
<td>Kevin Lee</td>
<td>Philip &amp; Sala Burton High Sch</td>
</tr>
<tr>
<td>Wiseman</td>
<td>Victoria O</td>
<td>John Muir Elementary School</td>
</tr>
<tr>
<td>Wolfe</td>
<td>Katherine Anne</td>
<td>Paul Revere E.S.</td>
</tr>
<tr>
<td>Wong</td>
<td>Gladys Lam</td>
<td>Multiple Work Locations</td>
</tr>
<tr>
<td>Wright</td>
<td>Judith Ann</td>
<td>Longfellow E.S.</td>
</tr>
<tr>
<td>Yandell</td>
<td>Jeanne Maria</td>
<td>Sunnyside E.S.</td>
</tr>
<tr>
<td>Yoder</td>
<td>Kenneth A</td>
<td>Thurgood Marshall High School</td>
</tr>
<tr>
<td>Yoder</td>
<td>Kenneth A</td>
<td>Thurgood Marshall High School</td>
</tr>
<tr>
<td>Yoshitsugu</td>
<td>Grace</td>
<td>Sheridan Elementary School</td>
</tr>
<tr>
<td>Zimmermann</td>
<td>Joshua Richard</td>
<td>James Denman Middle School</td>
</tr>
<tr>
<td>Zubia</td>
<td>Jennifer Ani</td>
<td>Marshall E.S.</td>
</tr>
</tbody>
</table>
### AMENDMENTS 98-11F13

<table>
<thead>
<tr>
<th>NAME</th>
<th>PREV DATE</th>
<th>COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blackburn, Darcie Chan</td>
<td>06/23/2009</td>
<td>Change sabbatical leave from study to travel effective 07/01/09</td>
</tr>
<tr>
<td>Degan, Sandra J</td>
<td>12/09/2008</td>
<td>Change FTE from 0.90 to 1.00 effective 02/13/09</td>
</tr>
<tr>
<td>Woodworth, Maria T</td>
<td>06/23/2009</td>
<td>Change sabbatical leave from study to special project/study effective 07/01/09</td>
</tr>
</tbody>
</table>

Administrative, Secondary, Elementary Certificated Personnel Action
Prepared by

Roger L. Byshnenn
Chief Human Resources Officer
RACE AND GENDER COMPOSITION

TEMPORARY APPOINTEE

APPEARING IN THE AGENDA OF

August 11, 2009

<table>
<thead>
<tr>
<th>Race Category</th>
<th>Appointee</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FEMALE</strong></td>
<td>1</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>MALE</strong></td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>1</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>MINORITY</strong></td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>AFRICAN AMERICAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>AMERICAN INDIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>CHINESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>FILIPINO</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>HISPANIC</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>JAPANESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>KOREAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>OTHER NON-WHITE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>NON-MINORITY (OTHER WHITE)</strong></td>
<td>1</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>DECLINE</strong></td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>NO DATA AVAILABLE</strong></td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>1</td>
<td>100.00%</td>
</tr>
</tbody>
</table>
RACE AND GENDER COMPOSITION

EMERGENCY APPOINTEE

APPEARING IN THE AGENDA OF

August 11, 2009

<table>
<thead>
<tr>
<th></th>
<th>APPOINTEE</th>
<th>PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEMALE</td>
<td>1</td>
<td>100.00%</td>
</tr>
<tr>
<td>MALE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>TOTAL</td>
<td>1</td>
<td>100.00%</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MINORITY</td>
<td>1</td>
<td>100.00%</td>
</tr>
<tr>
<td>AFRICAN AMERICAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>AMERICAN INDIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>CHINESE</td>
<td>1</td>
<td>100.00%</td>
</tr>
<tr>
<td>FILIPINO</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>HISPANIC</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>JAPANESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>KOREAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>OTHER NON-WHITE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>NON-MINORITY (OTHER WHITE)</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>DECLINE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>NO DATA AVAILABLE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>TOTAL</td>
<td>1</td>
<td>100.00%</td>
</tr>
</tbody>
</table>
SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  ☑ Yes  ☐ No

If yes, please explain.  
or other comments: Start date is prior to Board Meeting.

SERVICE: 98-11K1

Consultant will provide consulting services relating to the American with Disabilities Act (ADA) and assist in the implementation of the District's ADA Transition Plan and Lopez v. SFUSD Stipulated Judgment.

Category: Facilities Development & Management  Code: 6

Site: Facilities - ADA - various school sites & buildings

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

Total Cost: $75,000.00

Funding Source(s)/Program Title:
1990 School Safety Tax for ADA

SACS Code(s):
25-90361-2010-0000-8500-5803-310

Name of Consultant: Logan Hopper  $75,000.00

Evaluation: $0

Total Cost: $75,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Per the Lopez Settlement the Facilities department is implementing the upgrades/changes for sites to meet the American with Disabilities Act (ADA).

DISTRICT GOAL:  ☑ Goal 1  ☐ Goal 2  ☐ Goal 3  ☐ Goal 4  ☐ Goal 5

EVALUATION:  ☑ Level I  ☐ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:

ARE THESE SERVICES PERFORMABLE BY ANY DISTRICT CIVIL SERVICE CLASSIFICATION: YES____ NO X____
IF SO, WHAT DISTRICT CLASSIFICATION: __________
WHAT IS THE REASON FOR CONTRACTING OUT: Expertise in this field is not available through Civil Service.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Yonko Radonov

SITE: Facilities Management
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. or other comments: Start date is prior to Board Meeting

SERVICE: 98-11K2

Consultant will provide consulting services relating to the American with Disabilities Act (ADA) and assist in the implementation of the District's ADA Transition Plan and Lopez v. SFUSD Stipulated Judgment.

Category: Facilities Development & Management  Code: 6

Site: Facilities - ADA - various school sites & buildings

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

Total Cost: $25,000.00

Funding Source(s)/Program Title: 1990 School Safety Tax for ADA

SACS Code(s): 25-90361-2010-0000-8500-5803-310

Name of Consultant: Gilda Puentes Peters  $25,000.00

Evaluation: $0

Total Cost: $25,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Per the Lopez Settlement the Facilities department is implementing the upgrades/changes for sites to meet the American with Disabilities Act (ADA).

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

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

ARE THESE SERVICES PERFORMABLE BY ANY DISTRICT
CIVIL SERVICE CLASSIFICATION: YES _X_ NO

IF SO, WHAT DISTRICT CLASSIFICATION: _______
WHAT IS THE REASON FOR CONTRACTING OUT: Expertise in
this field is not available through Civil Service.

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

PREPARED AND SUBMITTED BY: Yonko Radonov
SITE: Facilities Management
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.

SERVICE: 98-11K3

Consultants will provide babysitting services for community the Family/Community Engagement Program Community Based English Tutoring Program located at Cesar Chavez, Redding Elementary Schools and SF Charity Cultural Service Ctr.

Category: Childcare  Code: 3

Site: Family/Community Engagement/CBET/Cesar Chavez & Redding/ SF Charity Culural Srv Ctr.

Dates of Service: September 8, 2009 to December 17, 2009

Total Cost: $22,605.00

Funding Source(s)/Program Title:
Unrestricted General Fund/Community -Based English Tutoring

SACS Code(s):
01-06850-2010-4760-2100-5803-054

Name of Consultant: Nora Quevedo $4,650 $22,605.00
Norma Monico $4,260
Maria Hurtado $4,260
Carlos Gonzalez $4,260
Maria Romani $1,305
Thelma Paredes $1,305
Frances Jung $2,565

Evaluation: $0

Total Cost: $22,605.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The Community Based English Tutoring Program provides adult ESL classes to parents and other community members who pledge to tutor K-12 EL students in English. In addition, babysitting services are provided to support parents attendance to the ESL classes.

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

EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
Selected by school site and Family/Community Engagement staff.

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

PREPARED BY: Marina Diaz Flores
SUBMITTED BY: Pilar Mejia
SITE: Family/Community Engagement/CBET
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009
Is this a retroactive resolution? □ Yes  □ No
If yes, please explain.
or other comments:

SERVICE: 98-11K4  Consultants will provide Adult ESL instruction for parents and other community members enrolled in the Family/Community Engagement Program Community Based English Tutoring Program located at Cesar Chavez, Redding Elementary Schools and SF Charity Cultural Service Ctr

Category: Parent Advocacy  Code: 13

Site: Family/Community Engagement/CBET/Cesar Chavez & Redding/ SF Charity Cultural Service Ctr.

Dates of Service: September 8, 2009 to December 17, 2009
Total Cost: $20,265.00

Funding Source(s)/Program Title:
Unrestricted General Fund/Community-Based English Tutoring

SACS Code(s):
01-60850-2010-4760-2100-5803-054

Name of Consultant: Jeff McClelland $10,290  $20,265.00
Lara Kucera $ 5,670
Sarah Murrmann $ 4,305

Evaluation: $0
Total Cost: $20,265.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The Community Based English Tutoring Program provides adult ESL classes to parents and other community members who pledge to tutor K-12 EL students in English. In addition, babysitting services are provided to support parents attendance to the ESL classes.

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

EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
Selected by school site and Family/Community Engagement staff

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

PREPARED BY: Marina Diaz Flores
SUBMITTED BY: Pilar Mejia
SITE: Family/Community Engagement/CBET
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE: 98-11K5

Consultants will provide program coordination and/or teaching assistance for the Family/Community Engagement Community Based English Tutoring Program located at Cesar Chavez/SF Charity Cultural Srv Center.

Category: Administrative  Code: 1

Site: Family/Community Engagement/CBET/Cesar Chavez E.S. & SF Charity Cultural Service Center.

Dates of Service: September 8, 2009 to December 17, 2009

Total Cost: $10,940.00

Funding Source(s)/Program Title:
Unrestricted General Fund/Community-Based English Tutoring

SACS Code(s):
01-06850-2010-4760-2100-5803-054

Name of Consultant: Lorena Dzib $5,580  $10,940.00
Nancy Huang $2,460
Emma Fuentes $2,900

Evaluation: $0

Total Cost: $10,940.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The Community Based English Tutoring Program provides adult ESL classes to parents and other community members who pledge to tutor K-12 EL students in English. In addition, babysitting services are provided to support parents attendance to the ESL classes.

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

EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
Selected by school site and Family/Community Engagement staff.

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

PREPARED BY: Marina Diaz Flores
SUBMITTED BY: Pilar Mejia
SITE: Family/Community Engagement/CBET
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: **August 11, 2009**  
Is this a retroactive resolution? □ Yes  □ No  
If yes, please explain. Information not finalized in time for Meeting.  
or other comments: Failed to submit proper paperwork.

SERVICE:  
98-11K6  
Carnival dance classes in preparation for Carnival Parade.

Category: Visual & Performing Arts Enrichment  
Code: 270

Site: Marshall Elementary School

Dates of Service: February 27, 2009 - May 8, 2009

Total Cost: $1,740.00

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

SACS Code(s):  
01-90552-2010-1110-2100-5803-714

Name of Consultant: Performing Arts Workshop  
Evaluation: $0

Total Cost: $1,740.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Classes were for grades 3-5, 45 minutes per week. Students learned the historical and cultural significance of carnival in South American and Carribean countries.

DISTRICT GOAL: □ Goal 1  □ Goal 2  □ Goal 3

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

The school researched Carnival dance instructors in San Francisco, PAW was highly recommended by local artists and schools who have worked with them in the past.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Peter Avila, Principal

SITE: Marshall Elementary School
SUBJECT: Consultant Services ☑ Individual ☒ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution? ☑ Yes ☒ No

If yes, please explain.

or other comments:

SERVICE:
98-11K7

Increased behavioral health counseling services at Ida B. Wells High School.

Category: Supplemental Student Counseling

Site: Ida B. Wells High School

Dates of Service: 8/24/09 – 6/30/10

Total Cost: $36,106.00

Funding Source(s)/Program Title:
PEEF: Prop H - Violence Prevention Program
School Site Based WSF Allocation

SACS Code(s):
01-90559-2010-1110-2100-5803-743 $20,294
01-00000-2010-1110-2100-5803-743 $15,812

Name of Consultant: Richmond Area Multi-Services $36,106.00

Evaluation: $0

Total Cost: $36,106.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Behavioral Health Counselor will deliver one-on-one and group support to Ida B. Wells students who have been referred or who have self-referred to the Wellness Center.

DISTRICT GOAL: ☑ Goal 1 ☐ Goal 2 ☐ Goal 3

EVALUATION: ☑ Level I ☐ Level II ☐ Level III ☐ Level IV

K Resolution
SELECTION PROCESS:

RAMS has been delivering services to Wells students for the past several years, and this is an expansion of their services.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Claudia Anderson, Principal

SITE: Ida B. Wells High School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE: 98-11K8

World Savvy will provide the entire school professional development and work with 12 individual teachers intensively on a weekly basis to integrate global themes into core curriculum to realize the vision of ISA.

Category: Professional Development  Code: 14

Site: International Studies Academy

Dates of Service: August 3, 2009 - June 10, 2010

Total Cost: $14,000.00

Funding Source(s)/Program Title:
Quality Education Investment Act

SACS Code(s):
01-74000-2010-1110-2100-5803-624.

Name of Consultant: World Savvy $14,000.00

Evaluation: $0

Total Cost: $14,000.00

---

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The purpose of this partnership is to: 1) Assess and analyze, with the current school leadership, the level of integration of global studies throughout the school community, 2) Collectively establish a framework for global education across the curriculum that is aligned to standards, and realistic benchmarks, 3) Offer consistent comprehensive on-site professional development to the school community and staff, 4) Develop and facilitate sustainable community partnerships with individuals, organizations, and associations that can further goals to globalize the school community, and 5) Amplify efforts within International Studies Academy in the larger education community, locally and nationally, to establish International Studies Academy as an exemplary model for global K-12 education.

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

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

World Savvy has worked with International Studies Academy for the past seven years. Through meetings with the staff, Assistant Superintendent for High Schools, and school leadership, a comprehensive plan was developed to realize the vision of the school.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Matthew Livingston

SITE: International Studies Academy
K Resolution

SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  □ Yes  □ No

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

SERVICE: 98-11K9

Authorization to enter into contracts with non-public agencies/schools, certified by California State Department of Education to provide services to special education students, when no appropriate public education services is available. Services will be rendered at the non-public agencies/schools.

Category: Teaching – No Public Schools  Code: (24

Site: Various Sites

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

Total Cost: $14,000,000.00

Funding Source(s)/Program Title:
Special Education
Special Education – IDEA Basic Local Aid
Special Education – ARRA IDEA Basic Local Aid

SACS Code(s):
05-65000-2010-5750-1180-5100-056  $ 992,297
05-65000-2010-5770-1180-5100-056  5,205,241
05-33100-2010-5750-1180-5100-056  730,000
05-33100-2010-5770-1180-5100-056  483,200
05-33130-2010-5750-1180-5100-095  6,589,262

Name of Consultant: See Attached List  $14,000,000

Evaluation: $0

Total Cost: $14,000,000

PROGRAM DESCRIPTION AND DISTRICT GOAL:

California Education Code mandates the provision of a free, appropriate public education for all special education students. When an appropriate service is unavailable for particular students, the District must contract with non-public agencies/schools to provide the services.

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

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

The California Education Code mandates the provision of a free, appropriate, public education for all special education students. When an appropriate public education program/service is unavailable for particular students, the District must contract with non-public schools and non-public agencies to provide the services.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Carmelita Z. Garcia

SUBMITTED BY: David M. Wax

SITE: Special Education Services
LIST OF NON PUBLIC AGENCIES
As of July 15, 2009

1. Alpha Vista Services, Inc.
2. Anova Education & Behavior Consultation, Inc.
3. Associated Learning and Language Specialists
4. Bay Area Communication Access
5. Behavioral Counseling and Research Center (BCRC)
6. Behavioral Intervention Association
7. Blind Babies Foundation
8. Educational Based Services (EBS)
9. Francine Manuel, RPT
10. Gateway Learning Group, Inc.
11. Kimberly Scott, Speech Pathologist
12. Language 411
13. Learning Services of No. CA
14. Lindamood-Bell Learning Processes
15. Maxim Health Care
16. Michelle Hecht, MA EdS
17. Pacific Autism Learning Services
19. Pediatric Contracting Services
20. Progressus Therapy
21. Purdum Associates
22. Robert Patterson, Psy.D.
23. San Francisco Hearing and Speech of Northern California
25. Speech, Inc.
26. Speech Pathology Group
27. Staffing Option and Solution, Inc.
28. Stepping Stones Center for Autistic Spectrum Disorders, Inc.
29. Steps Therapy, Inc.
30. The Language Bank

Note: The above agencies provide the following services: Educational counseling, adaptive physical education, language and speech therapy, hearing services, vision services, communication and interpreting services, additional adult assistance, occupational therapy, physical therapy, behavior intervention, psychological services, parent mileage/medical reimbursements and legal mediation settlements.
LIST OF NON-PUBLIC SCHOOLS
As of July 15, 2009

1. A Better Chance School
2. Alpine School
3. Arbor Bay School
4. Boulder Creek Academy
5. Burt Children’s Center
6. Camphill Special Schools, Inc.
7. Center for the Education of the Infant Deaf
8. Cinnamon Hills School
9. Creative Learning Center
10. Devereaux Glenholme School
11. Edgewood Center for Children and Families
12. Erikson School/Learning Services of Northern California
13. Families First, Inc.
14. Family Life Center
15. Hearing and Speech Center for Northern California
16. Heartspring School
17. Heritage School
18. Hergl School
19. Island View
20. James R. Sylla/Sunny Hills Children’s Garden
21. Jean Weingarten Peninsula Oral School for the Deaf
22. JMC Academy
23. Journey High School/TLC Child & Family Services
24. Lincoln Child Center
25. Maplebrook School, Inc.
26. National Deaf Academy
27. North Valley School
28. Oak Hill School
29. Oakes Children Center
30. Orion Academy
31. Pacific Autism Center for Education (P.A.C.E.)
32. Provo Canyon School, Inc.
33. R.I.S.E. Institute
34. Riverview School
35. Sand Paths Academy
36. Seneca Center
37. Spectrum Center
38. Stanislaus Academy (Excel Center)
39. Star Academy
40. Three Springs, New Beginning
41. True to Life Children’s Services
42. Timothy Murphy School
43. VIA Center
44. Youth Care of Utah, Inc.
45. Starr Commonwealth/Montcalm Schools
46. The Bay School
47. Wings Learning Center

Note: The above non public schools provide the following services: basic educational program/special education instruction, transportation services, adapted physical education, educational counseling for both students and parents, language and speech therapy, additional adult assistance, occupational therapy and psychological services, parent travel and medical reimbursements.
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain. Information not finalized in time for Meeting.
or other comments:

SERVICE: 98-11K10

Friday's Films proposes to create an introductory video and series of informative and inspirational video vignettes to support SFUSD's Foster Youth Services' efforts in recruiting foster and adoptive parents. Introductory video will include an approved script created by Friday's Films with the primary purpose of drawing the viewer into the overall need for finding permanency for SF foster youth. Four to Five vignettes will each feature a family, caregiver or child discussing a specific informational component (benefit, challenge, reward, etc.) of the foster/adopt process. This service will include consultation, script writing, pre-production, video production, and editorial services.

Category: Administrative  Code: 1
Site: Student Support Services Department
Dates of Service: July 1, 2009 -- June 30, 2010
Total Cost: $16,975.00

Funding Source(s)/Program Title:
Supplementary Programs: Foster Youth in Licensed Foster Homes

SACS Code(s):
05-73660-2010-0000-3140-5803-152

Name of Consultant: Friday's Films  $16,975.00
Evaluation: $0
Total Cost: $16,975.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The California Department of Education funds the expanded Foster Youth Services Program (FYSP) to enable the District to provide services related to meeting the educational needs of foster youth within San Francisco County. The goal of the FYSP is to support academic achievement, attendance, and positive school behaviors of foster youth. The priorities of the FYSP include:
Priority #1: Provide resources to increase academic achievement.
Priority #2: Improve access to quality education, enrichment and recreation programs.
Priority #3: Support the implementation of best practices and resources.
DISTRICT GOAL:  ☑ Goal 1  ☑ Goal 2  ☐ Goal 3
EVALUATION:  ☑ Level I  ☐ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:
The organization has extensive experience in video development. They have expertise in streaming media, broadcast documentaries, industrials, aerial/underwater photography and video, and creative services. In addition, they have worked with youth in video development.

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

PREPARED BY: Maya Webb
SUBMITTED BY: Meyla Ruwin
SITE: Student Support Services Department
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE: 98-11K11

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
Site: Applicable (non-charter) elementary school sites within the San Francisco Unified School District

Dates of Service: August 24, 2009 – April 30, 2010
Total Cost: $334,042.00

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

SACS Code(s):
01-90556-2010-1110-2490-5803-104

Name of Consultant: Leap...Imagination In Learning,  $334,042.00
Music in the Schools Today,
Performing Arts Workshop,
San Francisco Arts Education Project,
Young Audiences of Northern California,
and Young Imaginations

Evaluation: $0
Total Cost: $334,042.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

As the artist organizations provide art programs at District Sites (with description detailed in Appendix A of each master agreement), these programs are selected to meet five of the six District Goals as indicated below.
DISTRICT GOAL:  ✔ Goal 1  ✔ Goal 2  ✔ Goal 3
EVALUATION:  ✔ Level I  □ Level II  □ Level III  □ Level IV

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
SITE: Applicable (non-charter) Elementary Schools
<table>
<thead>
<tr>
<th>Date</th>
<th>Organization</th>
<th>School</th>
<th>Amount</th>
<th>Organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/1/2009</td>
<td>LEAP</td>
<td>J Y CHIN</td>
<td>6007</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>CLEVELAND</td>
<td>7032</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>GARFIELD</td>
<td>5340</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>LAU</td>
<td>4498</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>LONGFELLOW</td>
<td>3470</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>McCOPPIN</td>
<td>739</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>PARKS</td>
<td>1910</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>REDDING</td>
<td>6562</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>SHERIDAN</td>
<td>3844</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>SUNNYSIDE</td>
<td>6555</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>SUTRO</td>
<td>5840</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LEAP</td>
<td>ULLOA</td>
<td>2100</td>
<td></td>
</tr>
</tbody>
</table>

53897

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>MUSIC IN THE</td>
<td></td>
<td>SPRING ALLEY</td>
<td>2406</td>
<td></td>
</tr>
<tr>
<td>SCHOOLS TODAY</td>
<td></td>
<td>STARR KING</td>
<td>5472</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7878</td>
</tr>
</tbody>
</table>

2340

| PERFORMING ARTS WORKSHOP | F S KEY                  | 2340         |        |               |
| PERFORMING ARTS WORKSHOP | McCOPPIN                 | 5220         |        |               |
| PERFORMING ARTS WORKSHOP | ORTEGA                   | 6055         |        |               |
| PERFORMING ARTS WORKSHOP | PARKS                    | 4292         |        |               |
| PERFORMING ARTS WORKSHOP | PEABODY                  | 3837         |        |               |
| PERFORMING ARTS WORKSHOP | STEVenson                | 8004         |        |               |
| PERFORMING ARTS WORKSHOP | TAYLOR                   | 2900         |        |               |
| PERFORMING ARTS WORKSHOP | ULLOA                    | 4,640.00     |        |               |
| PERFORMING ARTS WORKSHOP | ALICE F YU               | 3828         |        |               |

41116

<p>| S F ARTS ED PROJECT      | ALAMO                    | 13,110.00    |        |               |
| S F ARTS ED PROJECT      | ARGONNE                  | 9678         |        |               |
| S F ARTS ED PROJECT      | BRYANT                   | 4550         |        |               |
| S F ARTS ED PROJECT      | CESAR CHAVEZ             | 10989        |        |               |
| S F ARTS ED PROJECT      | GLEN PARK                | 7795         |        |               |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>GUADALUPE</td>
<td>10345</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>HILLCREST</td>
<td>11776</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>LAWTON</td>
<td>9225</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>LILIENTHAL</td>
<td>11084</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>MCKINLEY</td>
<td>6817</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>MIRALOMA</td>
<td>8486</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>MONROE</td>
<td>11410</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>PEABODY</td>
<td>1765</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>REVERE</td>
<td>7366</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>ROOFTOP</td>
<td>8280</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>COM. SLOAT</td>
<td>8462</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>SUNSET</td>
<td>8367</td>
</tr>
<tr>
<td>S F ARTS ED PROJECT</td>
<td>VISITATION VALLEY</td>
<td>8891</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>158396</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>YOUNG AUDIENCES</td>
<td>EL DORADO</td>
<td>6555</td>
</tr>
<tr>
<td>YOUNG AUDIENCES</td>
<td>FEINSTEIN</td>
<td>3740</td>
</tr>
<tr>
<td>YOUNG AUDIENCES</td>
<td>BRET HARTE</td>
<td>1523</td>
</tr>
<tr>
<td>YOUNG AUDIENCES</td>
<td>G I LAU</td>
<td>5495</td>
</tr>
<tr>
<td>YOUNG AUDIENCES</td>
<td>MALCOLM X</td>
<td>2091</td>
</tr>
<tr>
<td>YOUNG AUDIENCES</td>
<td>MUIR</td>
<td>3402</td>
</tr>
<tr>
<td>YOUNG AUDIENCES</td>
<td>NEW TRADITIONS</td>
<td>680</td>
</tr>
<tr>
<td>YOUNG AUDIENCES</td>
<td>ORTEGA</td>
<td>6055</td>
</tr>
<tr>
<td>YOUNG AUDIENCES</td>
<td>E R TAYLOR</td>
<td>12189</td>
</tr>
<tr>
<td>YOUNG AUDIENCES</td>
<td>TENDERLOIN</td>
<td>8510</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>50240</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>YOUNG IMAGINATIONS</td>
<td>CHINESE ED CENTER</td>
<td>1526</td>
</tr>
<tr>
<td>YOUNG IMAGINATIONS</td>
<td>GRATTAN</td>
<td>7747</td>
</tr>
<tr>
<td>YOUNG IMAGINATIONS</td>
<td>F S KEY</td>
<td>2320</td>
</tr>
<tr>
<td>YOUNG IMAGINATIONS</td>
<td>LAU</td>
<td>4291</td>
</tr>
<tr>
<td>YOUNG IMAGINATIONS</td>
<td>WEBSTER</td>
<td>4291</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>20175</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>334042</td>
</tr>
<tr>
<td></td>
<td></td>
<td>334042</td>
</tr>
</tbody>
</table>
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain. or other comments:

SERVICE: 98-11K12 Parent Education classes, professional development for Parent Liaisons and creation of parent education materials.

Category: Parent Advocacy  Code: 14
Site: Office of School Family Partnership
Dates of Service: August 24, 2009 through June 30, 2010
Total Cost: $25,000.00

Funding Source(s)/Program Title: AB825 - Targeted Instructional Improvement Block Grant

SACS Code(s): 01-07940-2010-0000-2100-5803-022

Name of Consultant: High Expectations Parental Service $25,000.00
Evaluation: $0
Total Cost: $25,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Goal 2: To improve staff, parent and community participation in the educational process.

DISTRICT GOAL: □ Goal 1  □ Goal 2  □ Goal 3  □ Goal 4  □ Goal 5  □ Goal 6
EVALUATION: □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
Consultant has had previous experience with providing excellent parent education in the District and working with Parent Liaisons to build capacity at Star Schools to partner with parents of under-achieving students.

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

PREPARED AND SUBMITTED BY: Deena Zacharin
SITE: Office of School Family Partnership
SUBJECT: Consultant Services □ Individual  ☑ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  ☐ Yes  ☑ No

If yes, please explain.

or other comments:

SERVICE: 98-11K13
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

Site: Various SFUSD Schools, San Francisco Rec. and Park facilities, and other locations as needed

Dates of Service: August 15, 2009 through June 15, 2010

Total Cost: $175,000.00

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

SACS Code(s):
01-90534-2010-1110-4200-5803-101

Name of Consultant: The Regents of the University of California, San Francisco (UCSF)

Evaluation: $0.00
Total Cost: $175,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

To provide athletic opportunities to SFUSD Middle and High school students.

DISTRICT GOAL:  ☐ Goal 1  ☐ Goal 2  ☑ Goal 3

EVALUATION:  ☑ Level I  ☐ Level II  ☐ Level III  ☐ Level IV
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
SITE: Athletic Office
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.
or other comments:

SERVICE: 98-11K14
To provide service as officials at SFUSD High School girls volleyball matches.

Category: Athletic  Code: 2

Site: Various sites used by SFUSD High School girls volleyball teams for scheduled matches

Dates of Service: September 1, 2009 through November 30, 2009

Total Cost: $13,000.00

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

SACS Code(s):
01-90534-2010-1110-4200-5803-101

Name of Consultant: Northern California Volleyball Association (NCVA)

Evaluation:

Total Cost: $13,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

To provide athletic opportunities to SFUSD Middle and High school students.

DISTRICT GOAL:  □ Goal 1  □ Goal 2  □ Goal 3

EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
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
SITE: Athletic Office
SUBJECT: Consultant Services  
  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.
or other comments:

SERVICE: 98-11K15
To perform services as officials at SFUSD Middle School baseball and softball games.

Category: Athletic  
Code: 2

Site: Various sites used by SFUSD Middle School baseball and softball teams for scheduled games

Dates of Service: September 1, 2009 through October 31, 2009
Total Cost: $10,000.00

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

SACS Code(s):  
01-00000-2010-1110-4200-5803-101

Name of Consultant: Northern California Umpires Association (NCUA)  
Evaluation: $0.00
Total Cost: $10,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
To provide athletic opportunities to SFUSD Middle and High school students.

DISTRICT GOAL:  
□Goal 1  □Goal 2  □Goal 3

EVALUATION:  
□Level I  □Level II  □Level III  □Level IV
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
SITE: Athletic Office
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.
or other comments:

SERVICE: 98-11K16

To provide service as officials at SFUSD High School football games.

Category: Athletic  Code: 2

Site: Various sites used by SFUSD High School football teams for scheduled games

Dates of Service: September 1, 2009 through November 30, 2009

Total Cost: $16,000.00

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

SACS Code(s):
01-90534-2010-1110-4200-5803-101

Name of Consultant: Northern California Football Officials Association  $16,000.00

Evaluation: $0.00

Total Cost: $16,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

To provide athletic opportunities to SFUSD Middle and High school students.

DISTRICT GOAL: □ Goal 1  □ Goal 2  □ Goal 3

EVALUATION: □ Level I  □ Level II  □ Level III  □ Level IV
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
SITE: Athletic Office
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.
or other comments:

SERVICE: 98-11K17
To provide service as Officials at SFUSD Middle School basketball games.

Category: Athletic  Code: 2
Site: Various sites used by SFUSD Middle School basketball teams for scheduled games
Dates of Service: October 1, 2009 through December 20, 2009
Total Cost: $17,000.00

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

SACS Code(s): 01-00000-2010-1110-4200-5803-101

Name of Consultant: Northern California Basketball Officials Association (NCBOA)  $17,000.00
Evaluation: $0.00
Total Cost: $17,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
To provide athletic opportunities to SFUSD Middle and High school students.

DISTRICT GOAL:  □ Goal 1  □ Goal 2  □ Goal 3

EVALUATION: □ Level I  □ Level II  □ Level III  □ Level IV
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
SITE: Athletic Office
SUBJECT: Consultant Services  □ Individual  ☒ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  □ Yes  ☒ No

If yes, please explain. or other comments:

SERVICE: 98-11K18

To provide service as Officials at SFUSD Middle and High School soccer matches.

Category: Athletic  Code: 2

Site: Various sites used by SFUSD High School boys soccer teams for scheduled matches

Dates of Service: September 1, 2009 through November 30, 2009

Total Cost: $14,000.00

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

SACS Code(s):
01-00000-2010-1110-4200-5803-101

Name of Consultant: District 1 San Francisco Soccer Referees Association (D1SFSRA)

Evaluation: $0.00

Total Cost: $14,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

To provide athletic opportunities to SFUSD Middle and High school students.

DISTRICT GOAL:  □ Goal 1  □ Goal 2  ☒ Goal 3

EVALUATION:  ☒ Level I  □ Level II  □ Level III  □ Level IV
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
SITE: Athletic Office
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.
or other comments:

SERVICE: 98-11K19
To provide service as Security Personnel at various SFUSD Middle and High School athletic events.

Category: Athletic  Code: 2
Site: Various athletic event sites as directed by the SFUSD Athletic Office

Dates of Service: September 1, 2009 through May 31, 2010
Total Cost: $45,000.00

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

SACS Code(s):
01-90534-2010-1110-4200-5803-101

Name of Consultant: Black Bear Security Services, Inc.  $45,000.00
Evaluation:  $0.00
Total Cost:  $45,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
To provide athletic opportunities to SFUSD Middle and High school students.

DISTRICT GOAL:  □ Goal 1  □ Goal 2  □ Goal 3
EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
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
SITE: Athletic Office
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE: 98-11K20

Five Program Improvement Year 5 schools will be provided with support in implementing a Professional Learning Community focused on English Learner achievement. The five schools that will receive this support from Partners in School Innovation are Cesar Chavez, Daniel Webster, Bryant, Fairmount and Monroe.

Category: Professional Development  Code: 14
Site: Cesar Chavez, Daniel Webster, Bryant, Fairmount, Monroe, and Reform & Accountability (LEAD)
Dates of Service: August 19, 2009 - June 18, 2010
Total Cost: $336,842.00

Funding Source(s)/Program Title:
Prop A - Innovation, Research, and Development
ARRA - State Fiscal Stabilization Fund

SACS Code(s):
01-90234-2010-0000-2100-5803-011  $100,000.00
01-32000-2010-1110-2100-5803-095  $236,842.00

Name of Consultant: Partners in School Innovation  $320,000.00
Evaluation: $16,842.00
Total Cost: $336,842.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

This partnership (which began during the 2008-09 school year) 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 principals, instructional reform facilitators and site leadership teams at the five sites to create/strengthen systems and structures to increase student achievement and school capacity to sustain improvement efforts. The Professional Learning Community 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 focused on the goals of the strategic plan - setting big goals, backwards planning, professional development and evaluating/reviewing progress.
DISTRICT GOAL:  ☑ Goal 1  ☐ Goal 2  ☐ Goal 3  ☐ Goal 4  ☐ Goal 5  ☐ Goal 6
EVALUATION:  ☐ Level I  ☐ Level II  ☐ Level III  ☑ Level IV

SELECTION PROCESS:
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: Dee Dee Desmond
SITE: Reform & Accountability
SUBJECT: Consultant Services ☐ Individual ☒ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution? ☐ Yes ☒ No

If yes, please explain.

or other comments:

SERVICE: 98-11K21  
San Francisco State University will deliver a customized Results for English Learners professional development institute for the teachers in the elementary newcomer schools. This institute will be delivered on three full days two half days.

Category: Professional Development  
Code: 14

Site: Mission Education Center

Dates of Service: August 20, 2009 - January 30, 2010

Total Cost: $8,900.00

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

SACS Code(s):
01-70910-2010-4760-2100-5803-052

Name of Consultant: San Francisco State University  
$8,900.00

Evaluation: $0

Total Cost: $8,900.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The teachers at Mission Education Center and Chinese Education Center will be provided a customized 4-day training on Results for English Learners. They will learn how to use assessment tools that will help inform their instruction, how differentiate their ELD and content area instruction, and effective strategies for working with their newcomer students.

DISTRICT GOAL:  
☒ Goal 1  ☐ Goal 2  ☐ Goal 3  ☐ Goal 4  ☐ Goal 5  ☐ Goal 6

EVALUATION:  
☒ Level I  ☐ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:
California Reading and Literature Project is the only licensed provider for this assessment tool.

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

PREPARED BY: Sherry Vaughn
SUBMITTED BY: Dongshil Kim
SITE: APD/English Learner Support Services
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE: 98-11K22

To provide 10 days, (2 days per month for 5 months with initial training starting on August 20 - 21, 2009) Bus Driver Training Workshops in Positive Behavior Intervention for $12,000.00 and the cost of Training materials for $1,000.00 for a total cost of $13,000.00.

The services are as follows:
(1) Liaison and training with school site staff on implementation of the positive Behavior Reports
(2) Troubleshooting on the system with both bus drivers and school sites
(3) Providing bus drivers with "smiley face" rubber stamps for the positive behavior reports.
(4) Provide identified students with "fidgets" for use while on the bus.

Category: Professional Development Code: 14

Site: The Gloria Davis Campus, 1195 Hudson Ave., SF, CA 94124

Dates of Service: August 20, 2009 – June 30, 2010

Total Cost: $13,000.00

Funding Source(s)/Program Title: Special Education

SACS Code(s): 05-65000-2010-5001-2100-5803-056

Name of Consultant: Learning Services of Northern California

Evaluation: $0

Total Cost: $13,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Bus Driver Training is a pilot program started with 3 Elementary Schools serving Emotionally disturbed students. Bus drivers were trained in positive behavior intervention with the following: (1) Posting of bus rules stated in the positive with icons (2) Daily Positive Behavior Reports (as opposed to Bus Citations for negative behavior) that are tied in the daily point system in the SDC classroom (3) Seating Charts for busses transporting SPED students (4) Techniques for talking a student down and (5) Techniques for pro-active rather than re-active interventions.

Bus problems have reduced by approximately 55% at these three schools. The intent for the school year 2009-10 is to provide this training to all bus drivers serving ED Elementary Students with the intent of including drivers who serve Severely impaired students as time allows.
DISTRICT GOAL:  ✔ Goal 1  □ Goal 2  □ Goal 3  □ Goal 4  □ Goal 5  □ Goal 6
EVALUATION:  ✔ Level I  □ Level II  □ Level III  □ Level IV

SELECTION PROCESS:
Learning Services of No. CA was selected based on their expertise in addressing the needs of students who have emotional disturbances or exhibit inappropriate behaviors.

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

PREPARED BY: Carmelita Z. Garcia
SUBMITTED BY: Clare Davies, Executive Director - SPED
SITE: Special Education Services
SUBJECT: Consultant Services  

DATE OF BOARD MEETING: **August 11, 2009**

Is this a retroactive resolution?  

If yes, please explain.

**SERVICE:**

**98-11K23**

To provide for a nine two-day Handle with Care Trainings for 200 trainees starting August 18-19, 2009 to May 19-20, 2010). This is a State sanctioned training on understanding escalating behavior, preventative measures and restraint on a student who is being unsafe. Handle with Care training will (1). Provide professional development on a comprehensive and systematic approach to predicting, understanding and managing aggressive/assaultive behaviors for our teachers and paraprofessionals. (2). Provide coaching and modeling support to content specialists who provide support to teachers of students with emotional disturbance. (3). Provide consultation, support and modeling for Special day classroom teachers and staff on positive behavior support systems for students with emotional disturbance and behavioral challenges. (4). Provide professional development on positive behavioral interventions to staff.

**Category:** Professional Development  
**Code:** 14

**Site:** Various sites

**Dates of Service:** August 18, 2009 - May 19, 2010

**Total Cost:** $18,000.00

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

Special Education

**SACS Code(s):**

05-65000-2010-5001-2100-5803-056

**Name of Consultant:** Learning Services of Northern California  

**Evaluation:** $0  

**Total Cost:** $18,000.00

**PROGRAM DESCRIPTION AND DISTRICT GOAL:**

1. Provide professional development on a comprehensive and systematic approach to predicting, understanding and managing aggressive/assaultive behaviors for our teachers and paraprofessionals.
2. Provide coaching and modeling support to content specialists who provide support to teachers of students with emotional disturbance.
3. Provide consultation, support and modeling for Special day classroom teachers and staff on positive behavior support systems for students with emotional disturbance and behavioral challenges.
4. Provide professional development on positive behavioral interventions to staff.
DISTRICT GOAL:  ✗ Goal 1  ☐ Goal 2  ☐ Goal 3  ☐ Goal 4  ☐ Goal 5  ☐ Goal 6
EVALUATION:  ✗ Level I  ☐ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:
Learning Services of No. CA was selected based on their expertise in addressing the needs of students who have emotional disturbances or exhibit inappropriate behaviors.

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

PREPARED BY: Carmelita Z. Garcia
SUBMITTED BY: Clare Davies, Executive Director - SPED
SITE: Special Education Services
SUBJECT: Consultant Services  □ Individual  ✗ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution?  ✗ Yes  □ No

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

or other comments:

SERVICE: 98-11K24

Provide a survey and training to Building & Grounds personnel in the areas of Health & Safety issues as required by State & Federal laws.

Category: Professional Development  Code: 14

Site: Building & Grounds Department

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

Total Cost: $12,000.00

Funding Source(s)/Program Title:
Ongoing & Major Maintenance Restricted Account

SACS Code(s):
01-81500-2010-0000-8110-5890-340

Name of Consultant: Du-All Safety  $12,000.00

Evaluation: $0

Total Cost: $12,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Professional Development for SFUSD staff is an on-going process.

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

EVALUATION:  ✗ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:

ARE THESE SERVICES PERFORMABLE BY ANY DISTRICT CIVIL SERVICE CLASSIFICATION:  YES  NO  X

IF SO, WHAT DISTRICT CLASSIFICATION: 

WHAT IS THE REASON FOR CONTRACTING OUT:
Company has the specialized knowledge that is required to train our personnel.

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

PREPARED AND SUBMITTED BY: Larry Burnett

SITE: Building & Grounds
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution? □ Yes □ No

If yes, please explain.

or other comments:

SERVICE: 98-11K25

Consulting services for the Maintenance and service of the automatic controls for the District’s computerized Building Energy Management System.

Category: Facilities Development & Management Code: 6

Site: Facilities, Maintenance and Operations Office 834 Toland Street

Dates of Service: August 12, 2009 – June 30, 2010

Total Cost: $150,000.00

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

SACS Code(s):
01-00000-2010-0000-8110-5803-340

Name of Consultant: Tech Solution Pros (TSP) LLC $150,000.00

Evaluation: $NA

Total Cost: $150,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The District has an extensive computerized energy management system that controls the heating, ventilation and cooling at District sites. Building & Grounds personnel and the IT Department are not able to maintain the system on the constant and daily basis that the system’s maintenance requires. The current consultant is thoroughly familiar with the District’s Controls system, the technical design and has provided technical support services to the District on the proprietary system for the several years. The original control system was installed through the SRS contract. This work was severely flawed and extensive reconstruction of the system has been required to maintain the District’s energy control systems. The consultant will also continue to provide training for the Building & Grounds technicians in order for them to assume these duties in the future.
K Resolution

98-11K25 Cont. Page 2

DISTRICT GOAL: ☒ Goal 1  ☐ Goal 2  ☐ Goal 3  ☐ Goal 4  ☐ Goal 5  ☐ Goal 6
EVALUATION: ☒ Level I  ☐ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:

The Consultant was selected through a RFQ process and was determined to be the most qualified to respond to, correct and maintain the Districts Energy Management Controls System. The current consultant is now thoroughly familiar with the District’s Controls system, all aspects of the technical design and has provided technical support, maintenance and repair services to the District on the system. The original control system was installed through the SRS contract and the work was severely flawed. It is absolutely critical to the daily operations of the District’s individual school sites and for the health of our students and staff to have the heating and ventilation systems maintained and for rapid response should the system require repairs.

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

PREPARED AND SUBMITTED BY: David L. Goldin, Chief Facilities Officer
SITE: Facilities Maintenance and Operations
SUBJECT: Consultant Services 选 Individual 选 Organization

DATE OF BOARD MEETING: August 11, 2009

Is this a retroactive resolution? 选 Yes 选 No

If yes, please explain. or other comments: First meeting of new fiscal year.

SERVICE: 98-11K26

Provide SFUSD with State legislative advocacy and policy representation on major education policy and budget proposals.

Category: Legislative Advocacy 选 Code: 12

Site: Policy and Operations

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

Total Cost: $99,000.00

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

SACS Code(s):
01-00000-2010-0000-7150-5803-012

Name of Consultant: Governmental Solutions Group, LLC

Evaluation: $0

Total Cost: $99,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Provide support to the District by monitoring and identifying key state policy and budget issues; conducting bill analysis of major education proposals; providing legislative representation on behalf of the SFUSD; coordinating staff participation in legislative committees; and presenting to the Board of Education's Rules, Policy, and Legislative Committee.

DISTRICT GOAL: 选 Goal 1 选 Goal 2 选 Goal 3

EVALUATION: 选 Level I 选 Level II 选 Level III 选 Level IV
SELECTION PROCESS:
Consultant was selected based on prior performance, experience, expertise, and unique knowledge of SFUSD operations and policies.

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

PREPARED AND SUBMITTED BY: Nancy Waymack
SITE: Policy & Operations, 555 Franklin Street
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

AMENDMENT TO RESOLUTION(s): 95-12K13
List original and all previous amendment resolution numbers.

Explain why the amendment is needed:
or other comments: The resolution is being changed from an organization to an individual.

SERVICE:
98-11K27
Consultant will provide ballroom dance instruction to second, third and fifth grade students followed by the children learning and performing the dances at two performances.

Category: Visual & Performing Arts Enrichment  Code: 27
Site: George Washington Carver Elementary School
Dates of Service: April 16, 2009 – May 8, 2009

Cost of this Amendment Request: $0

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

SACS Code(s):
01-90556-2009-1110-2490-5803-625

Cost of this Request

a) Name of Consultant: Adrian Flores  $1,500
   Adrian Flores Presents ($1,500)

b) Evaluation: (if applicable)
   $ n/a

Background

c) Original Cost Adopted  $1,500.00
d) Previous Amendment(s) if any  $0

Total Program Cost To Date  $1,500.00
(Add Items a to d)
PROGRAM DESCRIPTION:
To improve 2-5 grade students’ achievement above the 50th percentile by teaching respect, cooperation, social connections and tolerance through dance instruction.

DISTRICT GOAL:  ✔ Goal 1  ✔ Goal 2  ✔ Goal 3  ☐ Goal 4  ☐ Goal 5  ✔ Goal 6

EVALUATION:  ✔ Level I  ☐ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:
Consultant is a professional dancer and dance instructor. He works with schools throughout the Bay Area including Carver students in our after school programs.

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

PREPARED BY: Lori Brook
SUBMITTED BY: Emily Wade Thompson
SITE: George Washington Carver ES
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

AMENDMENT TO RESOLUTION(s): 811-12K23 & 94-28K106
List original and all previous amendment resolution numbers.

Explain why the amendment is needed:
or other comments: Additionally services were performed.

SERVICE: 89-11K28

Arts and Literacy in Children’s Education (Alice) will bring a visual and performing arts program to Kindergarten through third graders at Charles Drew College Preparatory Academy. ALICE will provide residencies with teaching artists for each classroom as well as assemblies for the entire school body.

Category: Visual & Performing Arts Enrichment       Code: 27
Site: Charles R. Drew College Preparatory Academy
Dates of Service: September 22, 2008 – April 30, 2009

Cost of this Amendment Request: $2,568.00

Funding Source(s)/Program Title:
AB825 – Targeted Instructional Improvement Block Grant

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

a) Name of Consultant: ALICE – Arts & Literacy in Children’s Education

b) Evaluation: (if applicable)    $0

<table>
<thead>
<tr>
<th>Background</th>
</tr>
</thead>
<tbody>
<tr>
<td>c) Original Cost Adopted $53,500.00</td>
</tr>
<tr>
<td>d) Previous Amendment(s) if any $6,412.00</td>
</tr>
<tr>
<td>Total Program Cost To Date $62,480.00</td>
</tr>
</tbody>
</table>

(Add Items a to d) ___________________________
PROGRAM DESCRIPTION:

Arts and Literacy in Children’s’ Education brings a visual and performing arts workshops to K-3 at the site.

DISTRICT GOAL:  ☑Goal 1  ☐Goal 2  ☐Goal 3  ☐Goal 4  ☐Goal 5  ☐Goal 6

EVALUATION:  ☑Level I  ☐Level II  ☐Level III  ☐Level IV

SELECTION PROCESS:

ALICE has a long history of providing services for students. ALICE was highly recommended by the teachers and the community because of previous programs held at our school.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Tamirrice Rice Mitchell

SITE: Charles Drew Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

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

Explain why the amendment is needed: Total amount paid to Consultant includes reimbursement for expenses not to exceed $25,000.00

SERVICE: 98-11K29

Provide oversight of the Labor Compliance Program (LCP) as established by the District and required under State Proposition 39 for facility construction projects receiving State Funding to monitor the requirements of the State for payment of prevailing wages to construction workers. Duties include verification and review of contractor submitted certified payroll information, reporting to the State Division of Industrial Relations and other duties as required to perform the function of the LCP Program. The total amount to be paid to the Consultant includes reimbursements for expenses not to exceed $25,000.00

Category: Facilities Development & Management   Code: 6
Site: Facilities – Bond Departments
Dates of Service: July 1, 2009 – June 30, 2010

Cost of this Amendment Request: $0

Funding Source(s)/Program Title:
Ongoing Major Maintenance Restricted Account
2003 School Facilities Proposition 39 Bond
2006 School Facilities Proposition 39 Bond

SACS Code(s):
01-81500-2010-0000-8500-5803-217 $ 15,000
21-90390-2010-0000-8500-5803-311 $ 60,000
21-90391-2010-0000-8500-5803-311 $ 200,000

Cost of this Request

a) Name of Consultant: The Labor Compliance Managers $0
b) Evaluation: (if applicable) $ n/a

Background

c) Original Cost Adopted $275,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $275,000.00
(Add Items a to d)
PROGRAM DESCRIPTION:

Provide oversight of the Labor Compliance Program (LCP) as established by the District and required under State Proposition 39 for facility construction projects receiving State Funding to monitor the requirements of the State for payment of prevailing wages to construction workers.

DISTRICT GOAL:

- Goal 1
- Goal 2
- Goal 3
- Goal 4
- Goal 5
- Goal 6

EVALUATION:

- Level I
- Level II
- Level III
- Level IV

SELECTION PROCESS:

The consultant has performed this service prior years and continuity of services at this time is essential.

DEGREE OF STUDENT CONTACT:

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

PREPARE AND SUBMITTED D BY: David Goldin

SITE: Facilities - Bond Department
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

AMENDMENT TO RESOLUTION(s): 811-12K31
List original and all previous amendment resolution numbers.

Explain why the amendment is needed:
or other comments: Reduction in amount of services required

SERVICE: 98-11K30
To perform service as Baseball and Softball Umpires at SFUSD High School baseball and softball league games.

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

Cost of this Amendment Request: ($5,723.00) CREDIT

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

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

Cost of this Request
($5,723.00)
Credit
$0.00

a) Name of Consultant: Northern California Umpires Association (NCUA)
b) Evaluation: (if applicable)

<table>
<thead>
<tr>
<th>Background</th>
</tr>
</thead>
<tbody>
<tr>
<td>c) Original Cost Adopted</td>
</tr>
<tr>
<td>d) Previous Amendment(s) if any</td>
</tr>
<tr>
<td>Total Program Cost To Date (Add Items a to d)</td>
</tr>
</tbody>
</table>
PROGRAM DESCRIPTION:
To provide interscholastic athletic opportunities to SFUSD High School students.

DISTRICT GOAL: ☐ Goal 1  ☑ Goal 2  ☑ Goal 3  ☑ Goal 4  ☐ Goal 5  ☐ Goal 6

EVALUATION:  ☑ Level I  ☐ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:
Contractor was selected based on their experience, knowledge, and previous exemplary service to the SFUSD.

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

PREPARED AND SUBMITTED BY: John Zlatunchic

SITE: Athletic Office
**SUBJECT:** Consultant Services  □ Individual  □ Organization

**DATE OF BOARD MEETING:** August 11, 2009

**AMENDMENT TO RESOLUTION(s): 88-12K33**
List original and all previous amendment resolution numbers.

*Explain why the amendment is needed:*
*or other comments: Reduction in amount of services required*

**SERVICE:** 98-11K31
For services to SFUSD High School and Middle School student athletes as volleyball officials for interscholastic matches.

**Category:** Athletic  □ Code: 2  □
**Site:** Various SFUSD High School, Middle School, and SF Rec & Park facilities.

**Dates of Service:** September 1, 2008 thru May 22, 2009

**Cost of this Amendment Request:** ($1,604.00) CREDIT

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

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

<table>
<thead>
<tr>
<th>Cost of this Request</th>
<th>($1,604.00)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Credit</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**a) Name of Consultant:** Northern California Volleyball Association (NCVA)

**b) Evaluation:** (if applicable)

<table>
<thead>
<tr>
<th>Background</th>
</tr>
</thead>
<tbody>
<tr>
<td>c) Original Cost Adopted</td>
</tr>
<tr>
<td>d) Previous Amendment(s) if any</td>
</tr>
<tr>
<td>Total Program Cost To Date (Add Items a to d)</td>
</tr>
</tbody>
</table>
PROGRAM DESCRIPTION:
To provide SFUSD High School and Middle School students with the opportunity to participate in interscholastic athletics.

DISTRICT GOAL: □ Goal 1 □ Goal 2 □ Goal 3 □ Goal 4 □ Goal 5 □ Goal 6
EVALUATION: □ Level I □ Level II □ Level III □ Level IV

SELECTION PROCESS:
Consultant was selected based on their knowledge, experience, and previous exemplary service to the SFUSD.

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

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

DATE OF BOARD MEETING: August 11, 2009

AMENDMENT TO RESOLUTION(s): 88-12K32
List original and all previous amendment resolution numbers.

Explain why the amendment is needed:
or other comments: Reduction in amount of services required

SERVICE: 98-11K32
For services to SFUSD High School and Middle School students as security officers for interscholastic athletic events.

Category: Athletic  Code: 2

Site: Various SFUSD High Schools, Middle Schools, and SF Rec & Park facilities

Dates of Service: September 1, 2008 thru May 31, 2009

Cost of this Amendment Request: ($3,900.00) CREDIT

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

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

Cost of this Request

a) Name of Consultant: Black Bear Security Services, Inc  ($3,900.00)
Credit
$0.00

b) Evaluation: (if applicable)

<table>
<thead>
<tr>
<th>Background</th>
</tr>
</thead>
<tbody>
<tr>
<td>c) Original Cost Adopted $45,000.00</td>
</tr>
<tr>
<td>d) Previous Amendment(s) if any $0.00</td>
</tr>
<tr>
<td>Total Program Cost To Date $41,100.00</td>
</tr>
</tbody>
</table>
(Add Items a to d)
PROGRAM DESCRIPTION:
To provide SFUSD High School and Middle School students with the opportunity to participate in interscholastic athletics.

DISTRICT GOAL:  ☑ Goal 1  ☐ Goal 2  ☑ Goal 3  ☑ Goal 4  ☐ Goal 5  ☐ Goal 6

EVALUATION:  ☑ Level I  ☑ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:
Contractor was selected based on their knowledge, experience, and previous exemplary service to the SFUSD.

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

PREPARED AND SUBMITTED BY: John Zlatunich

SITE: Athletic Office
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: August 11, 2009

AMENDMENT TO RESOLUTION(s): 810-14K44
List original and all previous amendment resolution numbers.

Explain why the amendment is needed:
or other comments: Reduction in amount of services required

SERVICE: 98-11K33
For services to SFUSD High School and Middle School student athletes as soccer officials for interscholastic matches.

Category: Athletic  Code: 2
Site: Various SFUSD High School and SF Rec & Park Facilities

Dates of Service: November 1, 2008 - May 30, 2009

Cost of this Amendment Request: ($4,232.00) CREDIT

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

SACS Code(s):
01-00000-2009-1110-4200-5803-101

a) Name of Consultant: District 1 San Francisco Soccer Referees Association (DISFSRA)

b) Evaluation: (if applicable)

Cost of this Request
($4,232.00)
Credit
$0.00

Background

c) Original Cost Adopted  $18,000.00
d) Previous Amendment(s) if any  $0.00

Total Program Cost To Date  $13,768.00
(Add Items a to d)
PROGRAM DESCRIPTION:
To provide SFUSD High School and Middle School students with the opportunity to participate in interscholastic athletics.

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

EVALUATION:  
- Level I  
- Level II  
- Level III  
- Level IV

SELECTION PROCESS:
Contractor was selected based on their knowledge and experience and their previous exemplary service to the SFUSD.

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

PREPARED AND SUBMITTED BY: John Zlatunich
SITE: Athletic Office