MISSION STATEMENT OF THE SFUSD:

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

DISTRICT GOALS:

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

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

.roll call and pledge of allegiance

A. APPROVAL OF BOARD MINUTES
   ➢ Regular Meeting of August 25, 2009

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

C. RECOGNITIONS AND RESOLUTIONS OF COMMENDATION
   ➢ Education and the Environment Initiative Certificate of Appreciation
     Presented by Board Member Carole Migden, California Integrated Waste Management Board
   ➢ Rave Distinguished Service Award
   ➢ 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   LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First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

M. CONSENT CALENDAR RESOLUTIONS – Pg. 1 - 2

REMOVED AT PREVIOUS MEETING FOR SECOND READING AND ACTION

4b. (98-25K13) Consultant Services Contracts

K13. Superintendent's Office – To provide resources in the form of volunteers, training, programs and materials to the District to access the current level of parent community and corporate involvement at targeted underperforming schools and set goals for increasing the involvement.
San Francisco School Volunteers - $99,100 – UGF/AB825 – Targeted Instruction Improvement Block Grant and Unrestricted General Fund

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.

Report from the Augmented Budget and Business Services Committee
August 26, 2009 - Reporting: Commissioner Jill Wynns

ACTION ITEM:
1. 96-23A1 – In Support of a Comprehensive School Climate, Restorative Justice, and Alternatives to Suspensions/Expulsions (Kim, Fewer, Maifas)

INFORMATIONAL ITEMS:
➢ State Budget 2009-2010
➢ FY 2009-2010 State Categorical Funding
➢ Update on Federal Stimulus

Report from the Curriculum and Program Committee
August 31, 2009 - Reporting: Commissioner Sandra Lee Fewer

ACTION ITEM:
1. 96-23A1 – In Support of a Comprehensive School Climate, Restorative Justice, and Alternatives to Suspensions/Expulsions (Kim, Fewer, Maifas)

Updates on the following Informational Items:
- Independent Study PE Alternative
- Academics & Professional Development (APD) Priority Work for School Year 2009-2010
- Professional Development Framework
- Student Emergency Response Volunteers (SERV) Program
- College and Career Course
- Core Curriculum Materials in Chinese
S. REPORT OF CLOSED SESSION ACTIONS

T. OTHER INFORMATIONAL ITEMS

➢ Informational Notice of Classified Personnel Transactions

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

1. Instructional Resolutions

1a. (99-8/1) Approval of Student Travel for School of the Arts (SOTA) and The Academy of Arts and Sciences (AAS)

Recommendation: That the Board of Education approve the student travel of sixteen (16) students (9 from AAS and 7 from SOTA) and two (2) certificated employees to Roverto, Italy for the students to create and experience art disciplines as practiced in another country.
Cost to the District: $609.66 for Substitutes

2. Finance Resolutions

2a. (99-8B1) Authorization to Submit Applications, to Accept Funds, and to Budget the Amount Awarded

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

Awards:

1. $1,500,000 – California Department of Education to Wallenberg High School. State School Facility Program grant is available to fund up to $1.5 million for career technical facility improvements of $3 million for career technical new facility additions.

2. $1,500,000 – California Department of Education to John O'Connell High School. State School Facility Program grant is available to fund up to $1.5 million for career technical facility improvements of $3 million for career technical new facility additions.

3. $109,887 – Mimi and Peter Haas Fund – Leadership Development to Various Sites. The goals of the grant is to invest in Child Development Programs human capital via multi-tiered leadership development; support curriculum implementation for sites that are not yet PFA eligible; and support to assist operational integration of the Student ID System (SIS).

Recommendation: That the Superintendent recommends changes to the FY 2009-2010 Budget as adopted by the Board of Education on June 23, 2009. The budget is revised periodically as new information received or when the assumptions on which the adopted budget was developed change. Administration recommends the following budget revision as presented.
Restricted General Fund (Fund 12)

3. Buildings, Grounds and Services Resolutions

3a. (99-8W1) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification of the contract between Nick Stavrianopoulos Construction and Painting and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.
Daniel Webster Elementary School - $4,095.28

3b. (99-8W2) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification of the contract between American Blinds and Draperies and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.
International Studies Academy @ Enola Maxwell - $3,801.93

3c. (99-8W3) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification of the contract between CLW Builders, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Capital Facilities Fund and 1990 School Facility Safety Special Tax Fund.
Independence High School - $21,005

VII
3d. (99-8W4) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification of the contract between Ashron Construction and Restoration, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred Maintenance Fund.
Jean Parker Elementary School - $4,440

3e. (99-8W5) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a 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.
Junipero Serra Elementary School - $163,782

3f. (99-8W6) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a 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.
Junipero Serra Elementary School - $226,218

3g. (99-8W7) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Kwan Henmi/3Di-Parsons and the San Francisco Unified School District for an amount not to exceed $106,599 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.
Various School Sites - $106,599
3h. **(99-8W8) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $3,740 and instruct the Chief Facilities Officer or 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. Abraham Lincoln High School - $3,740

3i. **(99-8W9) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Fineline Construction and the San Francisco Unified School District for an amount not to exceed $17,960 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. Alice Fong Yu Alternative School Modernization - $17,960

3j. **(99-8W10) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Forte Construction and the San Francisco Unified School District for an amount not to exceed $2,915 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. Green Schoolyard Project – Claire Lilienthal Elementary School (3-8) - $2,915

3k. **(99-8W11) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Kudsk Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $10,575.23 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. Green Schoolyard Project – Alvarado, Bret Harte & ER Taylor Elementary Schools - $10,575.23
31. (99-W12) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Kudsk Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $8,062.04 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.  
Green Schoolyard Project – Leonard Flynn and West Portal Elementary Schools - $8,062.04

3m. (99-W13) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between PLUM Architects and the San Francisco Unified School District for an amount not to exceed $3,500 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.  
Jefferson Elementary School - $3,500

3n. (99-W14) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Consolidated Engineering Laboratories (CEL) and the San Francisco Unified School District for an amount not to exceed $12,772 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.  
Abraham Lincoln High School - $12,772

3o. (99-W15) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Alten Construction and the San Francisco Unified School District for an amount not to exceed $100,114 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.  
Luther Burbank Middle School - $100,114
3p. **(99-8W16) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between Hoi's Construction and the San Francisco Unified School District for an amount not to exceed $30,770 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.  
School Health Program - $30,770

3q. **(99-8W17) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between Zolman Construction and Development, Inc. ("Zolman") and the San Francisco Unified School District for an amount not to exceed $161,736.64 and instruct the Chief Facilities Officer or designee to sign all documents necessary 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 - $161,736.64

3r. **(99-8W18) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between Zolman Construction and Development, Inc. ("Zolman") and the San Francisco Unified School District for an amount not to exceed $51,960 and instruct the Chief Facilities Officer or designee to sign all documents necessary 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 - $51,960

3s. **(99-8W19) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $31,650 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.  
Twenty-First Century Elementary School - $31,650
3t. **(99-8W20) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Hamilton + Aitken and the San Francisco Unified School District for an amount not to exceed $9,691 and instruct the Chief Facilities Officer or 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.

Rosa Parks Elementary School - $9,691

3u. **(99-8W21) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Pacific Engineering and the San Francisco Unified School District for an amount not to exceed $4,900 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Dr. William Cobb Elementary School - $4,900

3v. **(99-8W22) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Deems Lewis McKinley Architects and the San Francisco Unified School District for an amount not to exceed $18,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

John Muir Elementary School - $18,000

3w. **(99-8W23) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between ENGEO, Inc. and the San Francisco Unified School District for an amount not to exceed $2,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Junipero Serra Annex Child Development Center - $2,000
3x. **(99-8W24) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this contract modification between DSK Architects and the San Francisco Unified School District for an amount not to exceed $14,800 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Fairmount Elementary School - $14,800

3y. **(99-8W25) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $46,824 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.
Lawton K-8 and Aptos Middle Schools - $46,824

3z. **(99-8W26) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education approve this modification to the Master Agreement between Aim to Please Janitorial Service and the San Francisco Unified School District for an amount not to exceed $1,750 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Cleveland Elementary School - $1,750

3aa. **(99-8W27) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

Recommendation: That the Board of Education correct Resolution #96-9W3 for the contract modification between CSDA and the San Francisco Unified School District to reflect the actual contract amount and credit the District for an amount not to exceed $4,020 due to vendor's revised proposal.
Grattan Elementary School ($4,020) Credit
3bb. (99-8W28) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between Corlett, Skaer, & DeVoto Architects and the San Francisco Unified School District for an amount not to exceed $898,148 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Dr. William L. Cobb Elementary School - $898,148

3cc. (99-8W29) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between Plum Architects and the San Francisco Unified School District for an amount not to exceed $926,136 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Dr. Martin Luther King Middle School - $926,136

3dd. (99-8W30) Authorization to Approve Contract, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between Miller Company Landscape Architects and the San Francisco Unified School District for an amount not to exceed $28,500 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
New Traditions Elementary School Green Schoolyard - $28,500

4. Personnel Resolutions

4a. (99-8F1 – F14) Administrative, Secondary, Elementary Certificated Personnel Actions

Recommendation: That the Board of Education approves the following personnel actions as summarized.
(99-BK1 – K26) Consultant Services Contracts

Note: Contracts with Individuals = Resolutions K1 – K8
Contract with Organizations = Resolutions K9 – K26

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

**K1. Lakeshore Elementary School** – To plan and implement a sensory motor program for K-3rd grade students. Students will participate in activity centers/stations designed to integrate visual and motor skills.

Mimi Sarkisian - $12,000 – UGF/AB825 – School and Library Improvement Block Grant

**K2. Lakeshore Elementary School** – To provide a Parent and Community Volunteer Coordinator to train, plan and implement an effective volunteer program at the school.

Susan Wright - $10,000 – UGF/AB825 – School and Library Improvement Block Grant

**K3. Special Education Services** – To provide a 3-day training for professionals to use the basic ideas and strategies of the TEACCH Program at the University of North Carolina, Chapel Hill. These ideas and strategies are proven effective methods in educating students with autism from preschool through high school.

Roger Cox - $15,000 – Special Education

**K4. BTSA/Induction Program, Teaching & Learning** – To provide support to new teachers in the BTSA/Induction Program.

Various Consultants - $16,200 – UGF/AB825 – Teacher Credentialing Block Grant

**K5. Child Development Program** – To provide support and professional development for two incubation/pilot sites.

Helen Maniates - $30,000 – Head Start

**K6. State & Federal Funded Programs** – To assist the SFUSD and Department of State & Federal Programs in formulating measures and collecting data to analyze the quality and thoroughness of the Department’s services provided to SFUSD schools during school year 2009-2010.

Gregg Bender - $12,960 – UGF/AB825 – School & library Improvement Block Grant and NCLB: Title I, Part A, Basic Grants Low-Income and Neglected

**K7. KALW Radio Station** – To provide a producer who creates reports for KALW News.

Maria-Martina Castro - $40,000 – KALW Trust Fund – Site Specific Trust Fund #1 and KALW – Public Service Reporting Project
K8. APD, Learning Support & Equity – To provide support in implementation of special projects, including Working to Improve Science Education (WISE) and the 21st Century Integrated Curriculum Initiative by coordinating work with stakeholders and partners.
Sandra Chan - $30,000 – NCLB: Title II, Part B, CA Mathematics and Science Partnerships

K9. Sanchez Elementary School – To organize educational sports and games at the school and run the After School Program.
Playworks - $23,500 – Quality Education Investment Act and School Site Based WSF Allocation

K10. E.R. Taylor Elementary School – To provide youth development and support for the After School Program.
Playworks - $23,500 – NCLB: Title I, Schoolwide Programs

K11. Lakeshore Elementary School – To provide Physical Education Program for 4th and 5th grade students.
Stonestown Family YMCA - $14,000 – School Site Based WSF Allocation

K12. Cesar Chavez Elementary School – To provide school wide mental health services for students and families who are in need of support with social and emotional needs.
Instituto Familiar de la Raza - $25,000 – NCLB: Title I, Schoolwide Programs

K13. Cesar Chavez Elementary School – To improve the health and well-being of children by increasing opportunities for physical activity and safe meaningful play during the school day and after school.
Playworks - $23,500 – NCLB: Title I, Schoolwide Programs

K14. Hillcrest Elementary School – To provide a clinician and behavior coach who will work with classroom teachers and parents to develop/implement student behavior plans and provide social group support to students.
Edgewood Center for Children and Families - $15,000 – UGF/AB825 - Targeted Instructional improvement Block Grant

K15. Hillcrest Elementary School – To provide Mobile Arts Trainers for weekly training to each of the four kindergarten classes at the school.
Acrsports - $8,500 – UGF/A-825 School and Library Improvement Block Grant

K16. Hillcrest Elementary School – To provide high quality, multifaceted youth development activities to increase student academic achievement as well as enhance student health and social well-being through cooperative play, teamwork and sportsmanship.
Bay Area Community Resources - $25,000 – School Site Based WSF Allocation
K17. **Miraloma Elementary School** — To meet the psychosocial needs of children by increasing access to mental health services for both the child and the parents.

USF Center for Family and Child Development - $10,700 - Trust Fund

PTA Funds

K18. **Student Support Services Department** — To provide in-depth evaluations of the following programs: California Nutrition Education Program, Tobacco Use Prevention Education Program at high schools, Foster Youth Services Program, CDC - Comprehensive School Health, Safe Schools Healthy Students Grant, Mentoring Grant, Wellness programs at the high school level, After School programs, and SF Team Initiative.

Education, Training & Research Associates - $574,900 - California Nutrition Network - Nutrition Education Grant Program, Tobacco Use Prevention Education Grades 7-12, Supplementary Programs: Foster Youth in Licensed Foster Homes, Comprehensive School Health, Safe Schools - Healthy Students Grant Program, Mentoring Program Grant, Mayor's DCYF Wellness Program, PEEF: Prop H, Wellness, After School Education and Safety Program, and DCYF-SF Team Initiative

K19. **After School for All** — To provide professional development and support services for PEP Grant awardees.

Bay Area Community Resources - $140,000 - Carol M. White Physical Education Program

K20. **After School for All** — To provide professional development and support services for PEP Grant awardees.

Pacific Leadership Institute - $25,000 - Carol M. White Physical Education Program

K21. **SSD/Charter/K-8 Schools** — To provide support and facilitate Coaching and Professional Development sessions for SFUSD's Small Schools by Design (SSD)

San Francisco Coalition of Essential Small Schools - $35,000 - NCLB: Title II, Part A, Improving Teacher Quality Local Grant

K22. **Child Development Program** — To provide professional development in regard to classroom environments and daily routines.

Kaplan Early Learning Company - $2,500 - CPD: First 5 Preschool for All

K23. **State & Federal Funded Programs** — To provide reading and/or math instruction utilizing Catapult's proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials to qualified students attending NCLB/ESEA Private School Programs.

Catapult Learning, LLC - $48,779.28 - NCLB: Title I, Part A, Basic Grants Low-Income and Neglected and NCLB: Title II, Part A, Improving Teacher Quality Local Grant
K24. **Coaching and Leadership for Equity** - To provide support in the development of a district-wide coaching framework and coaching cycle. This includes the development of tools, strategies and approaches that will guide the work of coaches across the district.

BayCES - $12,500 – UGF/AB825 – Targeted Instructional Improvement Block Grant

K25. **Coaching and Leadership for Equity** - To provide four elementary schools with support in improving mathematics instruction. Service includes providing teachers with coaching, modeling and tools to increase student engagement and math comprehension.

Project SEED - $158,000 – UGF/AB825 – Targeted Instructional Improvement Block Grant

K26. **Business Services** - To perform reviews of State, Federal and Trust Funds, establish audit adjustments and accurate cash and beginning balances for SFUSD, and other duties as requested by the Chief Financial Officer.

Kevin W. Harper, CPA & Associates - $50,000 – Unrestricted General Fund

4bb. (99-8K27 – K32) Consultant Services Contracts

**Amendments**

Note: Contracts with Individuals = Resolutions K27  
Contract with Organizations = Resolutions K28 – K32

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

K27. **Visual & Performing Arts Department** – To provide a Drama Instructor for New Traditions and Sheridan Elementary Schools. The purpose for this amendment is for additional services to students.

Cost of this Amendment – $2,325

Jeri Lynn Cohen – Total Program Cost to Date - $4,725 – PEEF: Prop H, Art and Music

K28. **Special Education Services** – To provide services to special education students when no appropriate public education services are available at the non-public agencies/schools. The District is required to provide said services. The purpose for this amendment is for additional services to students.

Cost of this Amendment – $1,501,791

Various Consultants – Total Program Cost to Date - $16,118,981 – Special Education: IDEA Basic Local Aid

K29. **Legal Office** – To review construction projects and other related matters under the Bond Program per the direction of the General Counsel. The purpose for this amendment is for additional services.

Cost of this Amendment – $5,501

Meyers Nave – Total Program Cost to Date - $55,501 – 2006 School Facilities Prop 39 Bond
K30. Legal Office – To provide services relating to special education, under the direction of the General Counsel. The purpose for this amendment is for additional services. Cost of this Amendment – $88,438
Leal & Trejo LLP – Total Program Cost to Date - $178,438 – Unrestricted General Fund

K31. Legal Office – To provide representation in various labor and employment issues, and matters relating to special education, under the direction of the General Counsel. The purpose for this amendment is for additional services. Cost of this Amendment – $19,181
Liebert Cassidy Whitmore – Total Program Cost to Date - $134,181 – Unrestricted General Fund

K32. APD/professional Learning and Leadership for Equity – To provide GLAD Tier I Training to Elementary Teachers, Instructional Reform Facilitators, and APD Program staff. The purpose for this amendment is for additional services. Cost of this Amendment – $6,150
GLAD – Total Program Cost to Date - $59,950 – NCLB: Title II, Part A, Improving Teacher Quality Local Grant and NCLB: Title II, Limited English Proficient Student Program

XIX
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.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BART: CIVIC CENTER BART STATION

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

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

IT IS REQUESTED THAT INDIVIDUALS REFRAIN FROM WEARING PERFUME OR OTHER SCENTED PRODUCTS IN ORDER TO ALLOW THOSE WITH ENVIRONMENTAL ILLNESSES OR MULTIPLE CHEMICAL SENSITIVITY TO ATTEND THE MEETINGS OF THE BOARD OF EDUCATION.
SUBJECT: Consultant Services ☑ Individual ☒ Organization

DATE OF BOARD MEETING: August 25, 2009

Is this a retroactive resolution? ☐ Yes ☒ No
If yes, please explain.
or other comments:

SERVICE: 98-25K13
SF School Volunteers provides resources in the form of volunteers, training, programs and materials to the District. Consultant will access the current level of parent community and corporate involvement at targeted underperforming schools and set goals for increasing the involvement based up individual school needs.

Category: Administrative Code: 1
Site: Various school sites.
Dates of Service: July 1, 2009 - June 30, 2010
Total Cost: $99,100.00

Funding Source(s)/Program Title:
UGF/AB825 – Targeted Instructional Improvement Block Grant
Unrestricted General Fund

SACS Code(s):
01-07940-2010-0000-2100-5803-026 $70,000.00
01-00000-2010-0000-2495-5803-026 $29,100.00

Name of Consultant: San Francisco School Volunteers $99,100.00
Evaluation: $n/a
Total Cost: $99,100.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Provide targeted under-performing schools with broad access to San Francisco's cultural diverse community and empower these schools with the knowledge and skills necessary to establish and maintain their own effective volunteer programs.

DISTRICT GOAL: ☒ Goal 1 ☐ Goal 2 ☐ Goal 3
EVALUATION: ☒ Level I ☐ Level II ☐ Level III ☐ Level IV
SELECTION PROCESS:
Consultant selection was based on successful evaluation in working with targeted school community. The consultant has been involved with SFUSD for over 38 years and has proven to be successful.

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

PREPARED BY: Tullah Carter
SUBMITTED BY: Myong Leigh
SITE: Superintendent's Office
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
INFORMATIONAL NOTICE OF CLASSIFIED PERSONNEL TRANSACTIONS

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

UNITED SUPPORT PERSONNEL
APPOINTMENTS
ELEMENTARY SCHOOLS

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**CIVIL SERVICE**

**LEAVE**

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Roger L. Buschmann  
Human Resource Department
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<th>SUBJECT:</th>
<th>APPROVAL OF STUDENT TRAVEL</th>
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<td>REQUESTED ACTION:</td>
<td>That the Board of Education approves student travel as follows:</td>
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<td>EDUCATIONAL PURPOSE OF TRIP:</td>
<td>For students to create and experience art disciplines as practiced in another country.</td>
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<td>NO. OF STUDENTS PARTICIPATING:</td>
<td>16; 9 from the Academy and 7 from SOTA</td>
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<td>LENGTH OF TRIP:</td>
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<td>DESTINATION(S):</td>
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<td>NAMES OF SFUSD EMPLOYEES ACCOMPANYING STUDENTS:</td>
<td>Ms. Andie Francis and Mr. Noel Corea</td>
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<td>SOURCE OF FUNDING:</td>
<td>Parents/Guardians, and school fundraisers, through the Mission District Rotary Club. One student is being supported through surplus discretionary funds donated and designed to support the arts.</td>
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<td>DESCRIPTION OF STUDENT SELECTION PROCESS:</td>
<td>The opportunity to participate was presented to all students from both schools during their English, Mathematics and visual arts classes.</td>
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<td>COST OF TRIP:</td>
<td>$30,000 (approximately for transportation) $20,000 from the school and $10,000 from the school in Rovereto, Italy.</td>
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<td>COST TO DISTRICT:</td>
<td>$609.66 from our WSF to cover substitutes, the rest is covered through the cost of the trip.</td>
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SITE ADMINISTRATOR AFFIRMS THE FOLLOWING:

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

Submitted by:  
Carlos A. Garcia  Date: 5/26/09  
Superintendent of Schools

Approved by:  
[Signature]  Date: 8/26/09  
Assistant Superintendent
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  $3,109,887

1  AMOUNT:  $1,500,000
   GRANTING AGENCY:  California Department of Education
   GRANT TITLE:  Career Technical Education/School to Career Depart
   GDO CONTROL #:  1004
   SITE:  Wallenberg High School
   DATES OF GRANT:  December 18, 2009 - December 18, 2014
   PURPOSE:  State School Facility Program grant available to fund up to $1.5 million for career technical facility improvements of $3 million for career technical new facility additions.
   EVALUATION:  Level 1
   DISTRICT GOAL:  Access and Equity: To Make Social Justice A Reality
   PROGRAM MANAGER:  Pat Theel

2  AMOUNT:  $1,500,000
   GRANTING AGENCY:  California Department of Education
   GRANT TITLE:  Career Technical Education Facilities Program/School
   GDO CONTROL #:  1005
   SITE:  John O'Connell High School
   DATES OF GRANT:  December 18, 2009 - December 18, 2014
   PURPOSE:  State School Facility Program grant available to fund up to $1.5 million for career technical facility improvements of $3 million for career technical new facility additions.
   EVALUATION:  Level 1
   DISTRICT GOAL:  Access and Equity: To Make Social Justice A Reality
   PROGRAM MANAGER:  Pat Theel

3  AMOUNT:  $109,887
   GRANTING AGENCY:  Mimi and Peter Haas Fund
   GRANT TITLE:  Mimi and Peter Haas Fund - Leadership Development
   GDO CONTROL #:  1006
   SITE:  Various sites
   DATES OF GRANT:  November 1, 2008 - October 31, 2009
   PURPOSE:  The goals of grant is to invest in Child Development Programs human capital via multi-tiered leadership development; support curriculum implementation for sites that are not yet PFA eligible; and support to assist operational integration of the Student ID System (SIS).
   EVALUATION:  Level 1
   DISTRICT GOAL:  Access and Equity: To Make Social Justice A Reality
   PROGRAM MANAGER:  Davide Celoria
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

September 8, 2009

SUBJECT: BUDGET TRANSFERS FOR FISCAL YEAR 2009-2010

REQUESTED ACTION:

The Superintendent recommends changes to the FY 2009-10 Budget as adopted by the Board of Education on June 23, 2009. The budget is revised periodically as new information is received or when the assumptions on which the adopted budget was developed change. Administration recommends the following budget revisions as presented:

UNRESTRICTED GENERAL FUND / SCHOOL SITE BASED WSF ALLOCATION

NONE

RESTRICTED GENERAL FUND

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EXPLANATION:
The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in Other Supplies. These transferred funds will be used to pay for clerical extra hours salaries & benefits for the SB701 Pilot Program at Child Development Program.

Submitted by: Reeta Madhavan Date 08/26/09
Director of Budget Services

Approved by: Joseph C. Grazzoli Date 8/17/09
Chief Financial Officer

Agenda Item 2b. (99-8B2)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/8/09

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

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

DEFERRED MAINTENANCE FUND:
Appropriation 14-62050-2010-0000-8500-6279-11257 – Construction–Change Order

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>DANIEL WEBSTER ELEMENTARY SCHOOL</td>
<td>$4,095.28</td>
</tr>
</tbody>
</table>

To modify the existing contract with Nick Stavrianopoulos Construction and Painting for additional services.

RECOMMENDATION:
It is recommended that the sum of $4,095.28 as offered by Nick Stavrianopoulos Construction and Painting be accepted.

BACKGROUND:
This contract was for flooring in 20 classrooms, 12 restrooms and administration offices at Daniel Webster ES. The scope of work consisted of replacement of existing flooring and underlayment with new underlayment and linoleum floor tiles at classroom and office areas, and epoxy floor at restrooms; new wall tile wainscot at all restrooms, miscellaneous carpentry and toilet accessories.

This modification, herein requested, is for additional work at Daniel Webster ES as a result of on-site field changes and discovery issues. The scope of work consists of dry rot repair, caulking windows, packing, replacing water heater and rerouting plumbing. This is the final change order to this contract to closeout this project.

Original contract amount (Resolution 810-28W16, October 28, 2008) $390,000.00
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $4,095.28

New Total Contract amount as modified $394,095.28
Total % of modification amounts to original contract amount 1%

Submitted by: 
Yonko Radonov, Director
Facilities Design & Construction

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

Agenda Item
3a. (99-8W1)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 9/8/09

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

REQUESTED ACTION:
That the Board of Education approve a modification of the contract between American Blinds and Draperies and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2010-0000-8500-6277-11298 – Construction–Change Order

MODIFICATION OF ORDER FOR SERVICE:

<table>
<thead>
<tr>
<th>MOD</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INTERNATIONAL STUDIES ACADEMY @ ENOLA MAXWELL</td>
<td>$3,801.93</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $3,801.93 as offered by American Blinds and Draperies be accepted.

BACKGROUND:
This contract was for stage curtains at International Studies Academy at Enola Maxwell. The scope of work consisted of new stage curtains with fire retardant material. Existing stage curtains with shredded linings became a fire hazard.

This modification, herein requested, is for additional work at International Studies Academy at Enola Maxwell. The scope of work consists of the installation of three fire-rated valances due to unforeseen conditions to complete the fire curtain installation requirements.

Original contract amount $14,989.77
Previous approved modifications 0
Contract to be increased by this Modification #1 (amount not-to-exceed) $3,801.93
New Total Contract amount as modified $18,791.70
Total % of modification amounts to original contract amount 25%

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

Agenda Item 3b. (99-8W2)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/8/09

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

REQUESTED ACTION:
That the Board of Education approve a modification of the contract between CLW Builders, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Capital Facilities Fund and 1990 School Facility Safety Special Tax Fund.

CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 25-90361-2010-0000-8500-6279-11213 – Construction-Change Order - $10,502.50

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 21-90361-2010-0000-8500-6279-11213 – Construction-Change Order - $10,502.50

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDEPENDENCE HIGH SCHOOL</td>
<td>$21,005</td>
</tr>
<tr>
<td>mod. No. 2</td>
<td>to contract 01069</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the fee of $21,005 as offered by CLW Builders, Inc. be accepted.

BACKGROUND:
This contract was for construction modernization work at Independence HS including ADA accessibility improvements. This project is required by the Lopez stipulated judgment. This modification, herein requested, is for additional services at Independence HS as a result of site unforeseen conditions, ADA requirements and regulations by the Division of the State Architect. The scope of work consists of relocation of data lines, demolition, structural plate addition in roof openings, new slab and concrete at service area, soffit removal at counters in classrooms, and wall reframing.

Original contract amount (Resolution 92-24W28, February 24, 2009) $738,000.00
Previous approved modifications $103,353.00
Contract to be increased by this Modification #2 (amount not-to-exceed) $21,005.00
New Total Contract amount as modified $862,358.00
Total % of modification amounts to original contract amount 16%

Submitted by: Yonko Radonov, Director Facilities Design & Construction
Recommended by: David L. Goldin A.I.A. Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/8/09

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

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

DEFERRED MAINTENANCE FUND:
Appropriation 14-62050-2010-0000-8500-6279-11249 – Construction–Change Order

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>JEAN PARKER ELEMENTARY SCHOOL</td>
<td>$4,440</td>
</tr>
<tr>
<td>modify the existing contract with</td>
<td></td>
</tr>
<tr>
<td>Ashron Construction and Restoration, Inc.</td>
<td></td>
</tr>
<tr>
<td>for additional services</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the fee of $4,440 as offered by Ashron Construction and Restoration, Inc. be accepted.

BACKGROUND:
This contract was for waterproofing of exterior windows at Jean Parker ES. The scope of work consisted of waterproofing work to the exterior windows of a three-story building by installing pre-cured silicone extrusion tape over all aluminum window assembly joints. This modification, herein requested, is for additional window work on the south and east elevation windows due to unforeseen existing conditions to complete the waterproofing installation.

| Original contract amount (Resolution 95-12W23, May 12, 2009) | $111,097.00 |
| Previous approved modifications                          | 0 |
| Contract to be increased by this Modification #1 (amount not-to-exceed) | $4,440.00 |
| New Total Contract amount as modified                    | $862,358.00 |
| Total % of modification amounts to original contract amount | 3.9% |

Submitted by:

Yonko Radonov, Director
Facilities Design & Construction

Recommended by:

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

Agenda Item
3d. (99-8W4)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/8/09

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

REQUESTED ACTION:
That the Board of Education approve a modification of the contract between 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.

LEROY GREENE SFP FOR MODERNIZATION FUND:
Appropriation 35-77101-2010-0000-8500-6279-11199 – Construction – Change Order

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUNIPERO SERRA ELEMENTARY SCHOOL</td>
<td>$163,782</td>
</tr>
</tbody>
</table>

To modify the existing contract with BHM Construction, Inc. for additional services.

RECOMMENDATION:
It is recommended that the Resolution #98-11W2 approved on August 11, 2009 be corrected and funded solely by the Leroy Greene SFP for Modernization Fund.

BACKGROUND:
This contract 01081, Mod. No. 1 was approved on August 11, 2009 (Resolution #98-11W2) and was funded by the Leroy Greene SFP for Modernization Fund and Proposition 39 School Repair Program Fund.

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 as the school is being used as interim housing while the Junipero Serra CDC is under construction. The first part is structural work which is voluntary seismic 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: Waziruddin Chowdhury, Director of Project Management
Recommended by: David L. Goldin A.I.A., Chief Facilities Officer

Agenda Item 3e. (99-8W5)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/8/09

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

REQUESTED ACTION:
That the Board of Education approve a modification of the contract between 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.

LEROY GREENE SFP FOR MODERNIZATION FUND:
Appropriation 35-77101-2010-0000-8500-6279-11199 - Construction – Change Order

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUNIPERO SERRA ELEMENTARY SCHOOL</td>
<td>$226,218</td>
</tr>
<tr>
<td>modify the existing contract with</td>
<td></td>
</tr>
<tr>
<td>BHM Construction, Inc.</td>
<td></td>
</tr>
<tr>
<td>for additional services.</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $226,218 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 as a result of extreme unforeseen conditions due to the discovery of dry rot in the exterior walls during construction and miscellaneous other unforeseen conditions that were critical to complete for the opening of school. This is the last change order to closeout this project.

Original contract amount (Resolution 93-24W24, March 24, 2009) $1,029,123.00
Previous approved modifications $163,782.00
Contract to be increased by this Modification #2 (amount not-to-exceed) $226,218.00
New Total Contract amount as modified $1,419,123.00
Total % of modification amounts to original contract amount 37.8%

Submitted by:
Yanko 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
3f. (99-8W6)
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:

That the Board of Education approve this contract modification between Kwan Henmi/3Di-Parsons and the San Francisco Unified School District for an amount not to exceed $106,599 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation # 21-90391-2010-0000-8500-5803-11270 Various School Sites

CONTRACT:
Mod. # 3 to No. 749
DESCRIPTION
Various School Sites
Primary Executive Architect-Prop A 2006 Bond Program
COST
$106,599.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Kwan Henmi/3Di-Parsons and the San Francisco Unified School District for an amount not to exceed $106,599 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract provides Primary Executive Architectural services related to the Proposition A 2006 Bond Program. Scope of work for this contract includes: acting as lead point of contact and coordination between district staff and architectural firms in the design of sixty-four Bond Program projects; general assistance to District project managers; oversight and tracking of project budgets and schedules; design and related peer reviews; constructability reviews; construction cost estimating; assist in developing the program management plan; maintaining district wide design guidelines; organizing pre-construction conferences and meetings, assisting in the solicitation of program consultants; developing and operating a Bond Program website and/or other online information systems and other related tasks; coordination of hazardous materials remediation design and monitoring. The requested contract amount is a not-to-exceed amount projected over a five year time period.

Scope of work for this contract modification includes: acting as lead point of contact and coordination on Structural/ Tier 1 studies on Schools projected and slated to be included under future Bond program; oversight and tracking of task budgets and schedules; reviews to assist in the future development of the program. This modification covers the costs for a PEA to conduct investigations at select Future Bond Program sites and to provide additional support services and documentation as may be required to complete the effort. The requested contract modification amount is a not-to-exceed amount of $106,599.00 projected over six week period involving structural design consultants.

Original contract amount $13,300,000.00
Prior Modifications $206,000.00
This Modification #3 (amount not to exceed) $106,599.00
Total Contract Value, as modified $13,612,599.00

Submitted by:
Leonard Tom
Director of Finance & Administration

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 Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $3,740.00 and instruct the Chief of Facilities or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND
Appropriation 21-90390-2010-0000-8500-5890-10766 – Abraham Lincoln HS Modernization

CONTRACT: DESCRIPTION COST
Mod. No 2 to Contract 01065 Abraham Lincoln HS $3,740.00
Prop A 2003 Bond Program-miscellaneous construction services

RECOMMENDATION:
That the Board of Education approve this contract modification between Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $3,740.00 and instruct the Chief of Facilities or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for general post-construction cleaning services at Abraham Lincoln High School under Proposition A 2003 Bond Program. This modification provides for additional cleaning services required at the end of the summer due to the relocation of the teachers and staff back into the newly remodeled classrooms and administrative spaces on the first floor of Building A, kitchen, and cafeteria and the ground floor of Building B.

| Original contract amount | $94,360.00 |
| Prior Modifications | $ 3,360.00 |
| Modification #2 | $ 3,740.00 |
| **Total Contract Value, as modified** | **$101,460.00** |

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item 3h. (99-8W8)
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve this contract modification between Fineline Construction and the San Francisco Unified School District for an amount not to exceed $17,960.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11069 – Alice Fong Yu Alt School

CONTRACT:
Mod No. 1 to No. # 01087

DESCRIPTION
Alice Fong Yu Alt School Modernization
Building Construction – Prop A 2006 Bond Program

COST
$17,960.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Fineline Construction and the San Francisco Unified School District for an amount not to exceed $17,960.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for the interim housing scope of work at Alice Fong Yu Alt School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The original scope of work covered by the bid amounts includes: General School Modernization and reconstruction including Access and Fire/Life-Safety upgrades, site work, new fire alarm, elevator modernization, interior and exterior painting, hazardous materials abatement; floor finishes, new lighting, roof repairs and other renovation work required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes: removal or existing casework and countertops in classrooms, reframing bathroom walls, additional work required for new drinking fountains, handrail modifications, new rubber base in classrooms, new bathroom exhaust fan, additional painting, repair of teacher's lounge floor,

<table>
<thead>
<tr>
<th>Description</th>
<th>Original Contract Amount</th>
<th>Previous Approved Modification(s)</th>
<th>New Total Contract Amount as Modified</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alice Fong Yu Alt School Modernization</td>
<td>$2,613,111.00</td>
<td>$0.00</td>
<td>$2,631,071.00</td>
</tr>
</tbody>
</table>

Total % of modification amounts to original contract amount: 0.69%

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item 31 (99-8W9)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 09/08/09

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Forté Construction and the San Francisco Unified School District for an amount not to exceed $2,915.00 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 21-90390-2010-0000-8500-6279-10786D Claire Lilienthal ES (3-8)

CONTRACT:

Mod #1 to No. 01127

DESCRIPTION

Green Schoolyard Project – Claire Lilienthal ES (3-8)

Building Construction – Prop A 2003 Bond Program

COST

$2,915.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Forté Construction and the San Francisco Unified School District for an amount not to exceed $2,915.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original scope of this project includes but is not limited to the demolition of concrete paving, grading, trenching and shrub removal; installation of decomposed granite pathway, concrete patching and repair, soil amendment, installation of irrigation system, benches, and fencing.

This modification includes changes to the south planting area: reduction in decomposed granite, addition of header boards, changes in hose-bib, configuration of backflow and irrigation valve locations, creation of raised planting bed areas and additional lateral sleeves.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount (Resolution 96-23W42, June 23, 2009)</td>
<td>$67,000.00</td>
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<tr>
<td>Previous Approved Modification(s)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Contract to be Increase by this Modification #1</td>
<td>$2,915.00</td>
</tr>
<tr>
<td>New Total Contract Amount as Modified</td>
<td>$69,915.00</td>
</tr>
<tr>
<td>Total % of Modification Amounts to Original Contract Amount</td>
<td>4.4%</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item 3j. (99-8W10)
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 Kudsk Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $10,575.23 and instruct the Chief Facilities Officer or designee to sign all documents necessary 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 21-90390-2010-0000-8500-6279-10786A | Alvarado Elementary Greening                | $375.00 |
| Appropriation 21-90390-2010-0000-8500-6279-10786B | Bret Harte Elementary Greening              | $9,204.23|
| Appropriation 21-90390-2010-0000-8500-6279-10786H | ER Taylor Elementary Greening               | $996.00 |

CONTRACT:

Mod #2 to  No. 00984

DESCRIPTION          COST

Green Schoolyard Project – Alvarado, Bret Harte & ER Taylor   $10,575.23
Building Construction – Prop A 2003 Bond Program

RECOMMENDATION:

That the Board of Education approve this contract modification between Kudsk Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $10,575.23 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original scope of this project includes but is not limited to the demolition of AC paving; demolition of concrete paving, curb and retaining wall; tree removal; exterior site work including AC patching and repair, asphalt trenching and grading; installation concrete planter wall and amphitheater; installation of irrigation systems; and installation of electrical components.

This modification adjusts previous Modification #1 to reflect the final negotiated amount, with a net increase of $9,204.23 for the Bret Harte ES portion of the work. This modification also includes the installation of additional hose-bibs, repair of asphalt paving and restriping of the playground affected by the new greening construction.

| Original Contract Amount (Resolution 85-27W14, May 27, 2008) | $ 223,400.00 |
| Previous Approved Modification(s)                          | ($23,500.00) |
| Contract to be Increase by this Modification #2             | $ 10,575.23  |
| New Total Contract Amount as Modified                       | $ 210,475.23 |
| Total % of Modification Amounts to Original Contract Amount| -5.8%        |

Submitted by:  Recommended by:

Maureen Shelton  David L. Goldin, A.I.A.
Director of Construction Management  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 Kudsk Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $8,062.04 and instruct the Chief Facilities Officer or designee to sign all documents necessary 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 21-90390-2010-0000-8500-6279-10786K Leonard Flynn Elementary | $2,873.04 |
| Appropriation 21-90390-2010-0000-8500-6279-10786P West Portal Elementary | $5,189.00 |

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Green Schoolyard Project – Leonard Flynn &amp; West Portal</td>
<td>$8,062.04</td>
</tr>
<tr>
<td>Building Construction – Prop A 2003 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this contract modification between Kudsk Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $8,062.04 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original scope of this project includes but is not limited to the demolition of AC and concrete paving; tree stump removal; exterior site work including AC patching and repair, asphalt trenching and grading; installation synthetic turf; installation of irrigation systems; and installation of electrical components.

This modification includes removal of concrete, which was an unforeseen existing condition underneath asphalt.

<table>
<thead>
<tr>
<th>Original Contract Amount (Resolution 85-27W15, May 27, 2008)</th>
<th>$ 170,200.00</th>
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</thead>
<tbody>
<tr>
<td>Previous Approved Modification(s)</td>
<td>$ 0.00</td>
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<tr>
<td>Contract to be Increase by this Modification #1</td>
<td>$ 8,062.04</td>
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<tr>
<td><strong>New Total Contract Amount as Modified</strong></td>
<td>$ 178,262.04</td>
</tr>
<tr>
<td>Total % of Modification Amounts to Original Contract Amount</td>
<td>4.7%</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Board Meeting 9/8/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between PLUM Architects and the San Francisco Unified School District for an amount not to exceed $3,500.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6219-11040 – Jefferson ES

CONTRACT:
Mod. 6 to No. 838

DESCRIPTION
Jefferson ES
Architectural/Engineering Services – Prop A 2006 Bond Program

COST
$3,500.00

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 $3,500.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
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 design modifications needed for additional structural construction administration.

Original contract amount
$518,889.00

Previous Approved Modifications
$103,160.00

Contract to be Increased by Modification No. 6
$3,500.00

New Total Contract Amount as Modified
$625,549.00

Submitted by:
Maureen Shelton
Director of Construction

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

Agenda Item
3m. (99-8W13)
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve this contract modification between Consolidated Engineering Laboratories (CEL) and the San Francisco Unified School District for an amount not to exceed $12,772 and instruct the Chief Facilities Officer or designee to sign all documents necessary 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 # 21-90390-2010-0000-8500-6280-10766 Abraham Lincoln High School

CONTRACT:
Mod. No. 5 to Contract 00917 Abraham Lincoln High School
Materials Testing and Inspection Services - Prop A 2003 Bond Program

COST $12,772.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Consolidated Engineering Laboratories (CEL) and the San Francisco Unified School District for an amount not to exceed $12,772 and instruct the Chief Facilities Officer or designee to sign all documents necessary 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 Materials Testing and Inspection Services for building improvement projects related to the passage of San Francisco Unified School District's Proposition 39 School Repair Program.

Scope of work includes Materials Testing and Inspection Services at Abraham Lincoln High School to ensure compliance with plans & specifications and DSA requirements.

This contract modification is for additional field welding at stairs and special adhesion inspections at windows.

<table>
<thead>
<tr>
<th>Original contract amount</th>
<th>Lincoln Modernization</th>
<th>Lincoln Bungalow</th>
<th>Total Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>$118,800.00</td>
<td>$70,346.00</td>
<td>$82,702.64</td>
<td>$189,146.00</td>
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<tr>
<td>Previous Approved Modifications</td>
<td>$32,160.14</td>
<td>$50,542.50</td>
<td>$82,702.64</td>
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<tr>
<td>Contract to be increased by Modification #5</td>
<td>$0.00</td>
<td>$12,772.00</td>
<td>$12,772.00</td>
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<tr>
<td>New Total Contract Amount as Modified</td>
<td>$150,960.14</td>
<td>$133,860.50</td>
<td>$284,820.64</td>
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</tbody>
</table>

Submitted by:
Maureen Shelton
Director of Construction Management

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

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Allen Construction and the San Francisco Unified School District for an amount not to exceed $100,114.00 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 #21-90391-2010-0000-8500-6279-11062 – Luther Burbank Middle School

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mods #5 to Contract #1058</td>
<td></td>
</tr>
<tr>
<td><strong>Luther Burbank Middle School</strong></td>
<td>$100,114.00</td>
</tr>
<tr>
<td>Building Construction – Prop A 2006 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this contract modification between Allen Construction and the San Francisco Unified School District for an amount not to exceed $100,114.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

Scope of work includes new elevator, handrail extensions at stairs, new path of travel site work, new ramp installation at entrances, toilet room accessibility upgrades, upgrade fire alarm system, door and gate hardware, new flooring, new ceiling and lighting, upgrading signage and other improvements required by applicable building codes or SFUSD’s obligations under its settlement in Lopez v. SFUSD.

This modification includes: Door and Hardware modification, additional ceiling installation, six basketball backstops, fireproofing of the elevator structure, refinish the floors in room 326 and 326C, and provide new sink in room 326.

| Original contract amount               | $7,107,260.00 |
| Previous Approved Modifications       | $92,912.00    |
| This Modification (#5)                | $100,114.00   |
| **Total Contract Amount as Modified** | $7,300,286.00 |
| % of modification                     | 2.72%         |

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 09/08/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Hoi’s Construction and the San Francisco Unified School District for an amount not to exceed $30,770 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6279-11078 - School Health Program

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>School Health Program Building Construction – Prop A 2006 Bond Program</td>
<td>$30,770.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this contract modification between Hoi’s Construction and the San Francisco Unified School District for an amount not to exceed $30,770 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification includes relocation of shed, removal of existing benches, removal and disposal of trees, install new data lines to bungalow 5, additional asphalt demo and paving, abate and cap steam lines, demo and replace concrete planter wall, in-plant inspection fees, patch and paint planter walls, and reroute underground plumbing lines.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount</td>
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<tr>
<td>Previous Approved Modification(s)</td>
<td>$ 0.00</td>
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<tr>
<td>Contract to be Increased by Modification #1</td>
<td>$ 30,770.00</td>
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<tr>
<td><strong>New Total Contract Amount as Modified</strong></td>
<td><strong>$478,770.00</strong></td>
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<tr>
<td>Total % of modification amounts to original contract amount</td>
<td>6.87%</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item 3p. (99-9W16)
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 $161,736.64 and instruct the Chief Facilities Officer or designee to sign all documents necessary 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 5 to Contract #01047

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

COST
$161,736.64

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 $161,736.64 and instruct the Chief Facilities Officer or designee to sign all documents necessary 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 wheelchair lift at stage, new path of travel site work, new ramp installation at entrances, toilet room accessibility upgrades, new security cameras, door and gate hardware, new flooring, 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 skim coat on classroom floors, additional backing for smart boards, install window operator at gym, re-route existing drain pipe, add dextex at gym areas, instell new countertops, new flooring in bungalows, provide panel at elevator and new modular buildings, skim coat at cafeteria flooring, wall reinforcement, additional ceiling backing, extend fire rate wall, frame roof access, additional fire rating on wall, framing at soffit, skim coat on corridor and classrooms 116 & 117, and upgrade phone system.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original contract amount</td>
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<tr>
<td>Previous Approved Modification(s)</td>
<td>$171,913.52</td>
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<td>Contract to be Increased by Modification #5</td>
<td>$161,736.64</td>
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<tr>
<td>New Total Contract Amount as Modified</td>
<td>$5,268,650.16</td>
</tr>
<tr>
<td>Total % of modification amounts to original contract amount</td>
<td>6.76%</td>
</tr>
</tbody>
</table>

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3q. (99-8W17)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 09/08/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Zolman Construction and Development, Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $51,960 and instruct the Chief Facilities Officer or designee to sign all documents necessary 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 #6 to
Contract #01050

FAIRMOUNT MODERNIZATION PROJECT
Building Construction – Prop A 2006 Bond Program

$51,960.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Zolman Construction and Development, Inc., ("Zolman") and the San Francisco Unified School District for an amount not to exceed $51,960 and instruct the Chief Facilities Officer or designee to sign all documents necessary 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 replacement of rusted and broken line waste line in the cafeteria, and waterproofing solution to building A.

<table>
<thead>
<tr>
<th>Original contract amount</th>
<th>Previous Approved Modification(s)</th>
<th>Contract to be increased by Modification #6</th>
<th>New Total Contract Amount as Modified</th>
<th>Total % of modification amounts to original contract amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,341,000.00</td>
<td>$369,700.00</td>
<td>$51,960.00</td>
<td>$3,762,660.00</td>
<td>12.62%</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

David L. Godin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 09/08/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $31,650.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

CONTRACT:
Mod 3 to  
No. #846

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

COST  
$31,650.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $31,650.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification is for additional services for upgrade of MDF room, rerouting of DATA/IT lines for the entire school, flooring replacement, refinish gym floor, refurbish five bungalow classrooms, and reconnection of SFPD equipment located on the roof of school.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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<tbody>
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<td>Original contract amount</td>
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<tr>
<td>Previous Approved Modifications</td>
<td>$83,825.00</td>
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<tr>
<td>Contract to be Increased by Modification No.3</td>
<td>$31,650.00</td>
</tr>
<tr>
<td>New Total Contract Amount as Modified</td>
<td>$884,005.00</td>
</tr>
</tbody>
</table>

Submitted by:  
Wazii Chowdhury  
Director of Project Management  
Agenda Item  
3s. (99-8W/19)

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 Hamilton + Aitken and the San Francisco Unified School District for an amount not exceed $9,691 and instruct the Chief Facilities Officer or 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

Appropriation #21-90390-2010-0000-8500-6219-10760 – Rosa Parks ES

CONTRACT:

Mod #2
No. 01053

Rosa Parks Elementary School
Architectural/Engineering Services – Prop A 2003 Bond Program

COST
$9,691.00

RECOMMENDATION:

That the Board of Education approve this modification between Hamilton + Aitken and the San Francisco Unified School District for an amount not exceed $9,691 and instruct the Chief Facilities Officer or 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 includes architectural and engineering services for building improvements to Rosa Parks Elementary schools under Proposition A 2003. Priorities include handicapped accessibility, required fire/life safety improvements, and other modernization efforts as identified by the District in prior studies.

This modification is for additional geotechnical investigation for expediting original scope and additional field observations.

Original Contract
$50,210.00
Previous Modifications (amount not exceed)
$16,600.00
This Modification #2 (amount not exceed)
$9,691.00
Total contract as modified
$76,501.00

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item
3t. (99-8W20)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 9/8/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Pacific Engineering and the San Francisco Unified School District for an amount not to exceed $4,900.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2010-0000-8500-6140-11085 – Dr. William Cobb ES

CONTRACT:
Mod. #1 to No. 00949

DESCRIPTION
Dr. William Cobb ES
Topographic Surveying Services – Prop A 2006 Bond Program

COST
$4,900.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Pacific Engineering and the San Francisco Unified School District for an amount not to exceed $4,900.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification is for additional survey services at the site.

| Original Contract Amount | $17,800.00 |
| This Modification #1 (not-to exceed) | $4,900.00 |
| Total Contract Value as modified | $22,700.00 |

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Deems Lewis McKinley Architects and the San Francisco Unified School District for an amount not to exceed $18,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2010-0000-8500-6219-11049 – John Muir Elementary School

CONTRACT:
Mod 4 to No. 00825
John Muir ES
Architectural/Engineering Services – Proposition A 2006 Bond Program

COST
$18,000.00

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 $18,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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 for the design of (3) three portable classrooms for use as interim housing during the main project construction period.

| Original Contract Amount (Actual) | $566,517.00 |
| Previous Modifications | $122,954.00 |
| This Modification (#4) | $18,000.00 |
| Total Contract as modified | $707,471.00 |

Submitted by:
Wazir Chowdhury
Director of Project Management

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

Agenda Item
3v. (99-8W22)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 09/08/09

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between ENGEO, Inc. and the San Francisco Unified School District for an amount not to exceed $2,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation 21-90391-2010-0000-8500-6150-11076 – Junipero Serra Annex Child Development Center

<table>
<thead>
<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod #1 to No. 01026</td>
<td>Junipero Serra Annex Child Development Center Geotechnical Services – Prop A 2006 Bond Program</td>
<td>$2,000.00</td>
</tr>
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</table>

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 $2,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for the geotechnical services at Junipero Serra Annex CDC as required by San Francisco Unified School District's Proposition A 2006 Bond Program. Scope of work includes data review, coordination, field investigation, lab testing, data interpretation and analysis, and produce a recommendation report to be utilized in the school's modernization design.

This modification includes engineering recommendation for retaining wall solution.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
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<tr>
<td>Contract to be Increased by Modification #1</td>
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</tr>
<tr>
<td>New Total Contract Amount as Modified</td>
<td>$ 21,500.00</td>
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</table>

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item
3w. (99-8W23)
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between DSK Architects and the San Francisco Unified School District for an amount not to exceed $14,800.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

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

CONTRACT:

Mod #9 to
No. #00824

Fairmount ES
Architectural/Engineering Services – Proposition A 2006 Bond Program

COST: $14,800.00

RECOMMENDATION:

That the Board of Education approve this contract modification between DSK Architects and the San Francisco Unified School District for an amount not to exceed $14,800.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification covers the design cost for the relocation of two existing portables, new play structure and asphalt overlay.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$401,122.00</td>
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<tr>
<td>Previous Modifications</td>
<td>$155,903.00</td>
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<tr>
<td>This Modification #9</td>
<td>$14,800.00</td>
</tr>
<tr>
<td>Total contract as modified</td>
<td>$571,825.00</td>
</tr>
</tbody>
</table>

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 09/08/09

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $46,824.00 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 #21-90391-2010-0000-8500-5890-11059 – Lawton Alternative School $19,250.00
Appropriation #21-90391-2010-0000-8500-5890-11063 – Aptos Middle School $27,874.00

CONTRACT: DESCRIPTION COST
Mod #11 to Lawton and Aptos
Contract No. 01031 Professional Cleaning Services – Prop A 2006 Bond Program $46,824.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services, Inc. and the San Francisco Unified School District for an amount not to exceed $46,824.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification is for additional cleaning services, included but not limited to, sweep and wash of all exterior hard­scape including walls and windows, and furniture cleaning after the relocation at various sites.

| Original Contract | $ 97,829.00 |
| Previous Approved Modifications #10 | $ 42,829.38 |
| This Modification # 11 (amount not to exceed) | $ 46,824.00 |
| **Total Contract as modified** | **$ 187,482.38** |

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3y. (99-8W25)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 9/08/09

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Aim to Please Janitorial Service and the San Francisco Unified School District for an amount not to exceed $1,750.00 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 21-90391-2010-0000-8500-5890-11043 – Cleveland ES

CONTRACT:
Mod #1
No. 01144

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Aim to Please Janitorial Service and the San Francisco Unified School District for an amount not to exceed $1,750.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

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

This modification is for additional cleaning services including stripping, scrubbing, and sealing the bathroom floors at Cleveland ES.

| Original Contract Amount | $6,850.00 |
| This Modification #1 (not-to exceed) | $1,750.00 |
| Total Contract Value as modified | $8,600.00 |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

David Goldin
Chief Facilities Officer

Agenda Item
3z. (99-8W/26)
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 #96-9W3 for the contract modification between CSDA and the San Francisco Unified School District to reflect the actual contract amount and credit the District for an amount not to exceed $4,020 due to vendor's revised proposal.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2009-0000-8500-6219-11052 – Grattan Elementary School

CONTRACT:
Correction to Mod 2
Contract #0831

DESCRIPTION
Grattan Elementary School
Architectural/Engineering Services – Prop A 2006 Bond Program

COST
($ 4,020)

RECOMMENDATION:
That the Board of Education correct Resolution #96-9W3 for the contract modification between CSDA and the San Francisco Unified School District to reflect the actual contract amount and credit the District for an amount not to exceed $4,020 due to vendor's revised proposal.

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 resolution adjusts the original contract to its actual dollar amount and credits the District for $4,020 due to revision of the architect's proposal from $9,310.00 to $5,290.00, modifying the new total contract amount from $686,195.00 to $675,533.00.

| Actual contract amount | $ 670,800.00 | RES#96-9W3 |
| Previous Approved Modifications | $ 6,085.00 | CORRECTION |
| Modification #3 | $ 9,310.00 | $ 6,085.00 |
| Total Contract as modified | $ 686,195.00 | $ 5,290.00 |
| | | $ 675,533.00 |

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item
3aa. (99-8W27)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 09/08/09

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract between Corlett, Skaer, & DeVoto Architects and the San Francisco Unified School District for an amount not to exceed $898,148.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6210-11085 – Dr. William L. Cobb ES

CONTRACT:

No. 1147

RECOMMENDATION:

That the Board of Education approve this contract between Corlett, Skaer, & DeVoto Architects and the San Francisco Unified School District for an amount not to exceed $898,148.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

The 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 + Atken 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
Director of Facilities

Agenda Item 3bb. (99-8W28)
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 Plum Architects and the San Francisco Unified School District for an amount not to exceed $926,136.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2010-0000-8500-6210-11080 – Dr. Martin Luther King MS

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<tr>
<th>CONTRACT</th>
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<tbody>
<tr>
<td>No. 1146</td>
<td>Dr. Martin Luther King MS</td>
<td>$926,136.00</td>
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DESCRIPTION
Architectural/Engineering Services – Prop A 2006 Bond Program

RECOMMENDED:

That the Board of Education approve this contract between Plum Architects and the San Francisco Unified School District for an amount not to exceed $926,136.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

The 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, Lemanek 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
Director of Facilities

Agenda Item
3cc. (99-8W29)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 9/8/09

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract between Miller Company Landscape Architects and the San Francisco Unified School District for an amount not to exceed $28,500.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND

Appropriation 21-90391-2010-0000-8500-6210-11116 -- New Traditions ES Green Schoolyard

<table>
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<tr>
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<td>New Traditions ES Green Schoolyard</td>
<td>$28,500.00</td>
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<td></td>
<td>Landscape Design Services – Prop A 2006 Bond Program</td>
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</table>

RECOMMENDATION:

That the Board of Education approve this contract between Miller Company Landscape Architects and the San Francisco Unified School District for an amount not to exceed $28,500.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

The scope includes but is not limited to coordination of the design process with site Green Schoolyard Committee; development of schematic landscape plan, develop construction bid documents and provide construction administration.

Performable by District Civil Service Classification: Yes
District Classification: 5274 Landscape Architect
Reason for Contracting Out: Work is of a project-specific nature and of limited duration

Submitted by: Wazid Chowdhury
Director of Project Management

Recommended by: David Goldin
Chief Facilities Officer

Agenda Item
3dd. (99-8W30)
August 26, 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 September 8, 2009 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
</tr>
</thead>
<tbody>
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<td>MODIFICATION</td>
<td>Nick Stavrianopoulos Const.</td>
<td>4,095.28</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>American Blinds and Draperies</td>
<td>3,801.93</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
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<td>TOTAL:</td>
<td></td>
<td>$423,342.21</td>
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</table>
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 September 8, 2009 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
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MODIFICATION Deems Lewis McKinley Architects $ 18,000.00 Non-DVBE Non-MBE/Non-WBE
MODIFICATION ENGEO, Inc. $ 2,000.00 Non-DVBE Non-MBE/Non-WBE
MODIFICATION DSK Architects $ 14,800.00 Non-DVBE Non-MBE/Non-WBE
CORRECTION CSDA ($ 4,020.00) Non-DVBE Non-MBE/Non-WBE
CONTRACT CSDA $ 898,148.00 Non-DVBE Non-MBE/Non-WBE
CONTRACT PLUM Architects $ 926,136.00 Non-DVBE Non-MBE/WBE
CONTRACT Miller Company Landscape Architects $ 28,500.00 Non-DVBE Non-MBE/Non-WBE

TOTAL: $ 2,489,092.91

Enclosure(s)

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

September 8, 2009

SUBJECT: Administrative, Secondary, Elementary Certificated Personnel Actions.

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

PROBATIONARY APPOINTMENTS
99-9F1

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
<th>FTE</th>
<th>EFF. DATE</th>
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<td>Albinson, Jennifer McCouen</td>
<td>Malcolm X Academy</td>
<td>1st Grade ELD</td>
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<td>08/19/2009</td>
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<td>Archer, Marilyn Ruth</td>
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<td>TSA</td>
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<td>Willie L. Brown College Prep A</td>
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<td>Bennett, Sara M</td>
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<td>Social Worker</td>
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<td>08/19/2009</td>
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<tr>
<td>Benzer, Tiffany Lynn</td>
<td>John Muir Elementary School</td>
<td>4th Grade Spanish Bil</td>
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<td>Blankenship, Ethan A</td>
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<td>Science</td>
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<td>Bradley, Erin L.</td>
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<td>Speech Therapist</td>
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<td>Newcomer H.S.</td>
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<td>Carrera, Jose A.</td>
<td>George Washington H.S.</td>
<td>Head Counselor</td>
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<td>Castro, Marianella</td>
<td>Everett Middle School</td>
<td>Counselor</td>
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<td>Cheng, Lance Law</td>
<td>Thurgood Marshall High School</td>
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<td>Monroe Elementary School</td>
<td>4-5th Literacy</td>
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4a. (99-8F1 - F14)

#### EMERGENCY APPOINTMENTS
99-8F3

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**DEPARTMENT HEAD APPOINTMENTS**

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**HEAD COUNSELOR/DEAN APPOINTMENTS**

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**TEACHERS ON VARIABLE TERM WAIVERS**

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## PROVISIONAL INTERN PERMITS

### 99-8F8

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### 99-8F9

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LEAVE OF ABSENCE
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REDUCED WORK/PARTNERSHIP TEACHING
99-8F11

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<tr>
<td>White, Janna Beth</td>
<td>08/25/2009</td>
<td>Change status from Emergency to Probationary effective 08/19/09</td>
</tr>
</tbody>
</table>
**GENDER / ETHNICITY / RACE COMPOSITION**

**PROBATIONARY APPOINTEES**

**APPEARING IN THE AGENDA OF**

September 8, 2009

<table>
<thead>
<tr>
<th>Gender</th>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Female</td>
<td>39</td>
<td>66.42%</td>
</tr>
<tr>
<td>Male</td>
<td>18</td>
<td>31.58%</td>
</tr>
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<td>Total</td>
<td>57</td>
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<table>
<thead>
<tr>
<th>Ethnicity</th>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Decline</td>
<td>10</td>
<td>17.54%</td>
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<tr>
<td>Hispanic/Latino</td>
<td>5</td>
<td>8.77%</td>
</tr>
<tr>
<td>Non-Hispanic or Latino</td>
<td>42</td>
<td>73.68%</td>
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<table>
<thead>
<tr>
<th>Race</th>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>African American</td>
<td>2</td>
<td>3.51%</td>
</tr>
<tr>
<td>American Indian or Alaskan Native</td>
<td>2</td>
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<tr>
<td>Asian Indian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Cambodian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Chinese</td>
<td>6</td>
<td>10.53%</td>
</tr>
<tr>
<td>Decline to State</td>
<td>11</td>
<td>19.30%</td>
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<tr>
<td>Hawaiian</td>
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<td>0.00%</td>
</tr>
<tr>
<td>Hmong</td>
<td>0</td>
<td>0.00%</td>
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<tr>
<td>Japanese</td>
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<td>3.51%</td>
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<tr>
<td>Korean</td>
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<td>0.00%</td>
</tr>
<tr>
<td>Other Asian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Other Pacific Islander</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Samoan</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Tahitian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Vietnamese</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>White/Caucasian</td>
<td>34</td>
<td>59.65%</td>
</tr>
<tr>
<td>Total</td>
<td>57</td>
<td>100.00%</td>
</tr>
</tbody>
</table>
## GENDER / ETHNICITY / RACE COMPOSITION

### TEMPORARY APPOINTEES

**APPEARING IN THE AGENDA OF**

**September 8, 2009**

<table>
<thead>
<tr>
<th></th>
<th>APPOINTEES</th>
<th>PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FEMALE</strong></td>
<td>16</td>
<td>55.17%</td>
</tr>
<tr>
<td><strong>MALE</strong></td>
<td>13</td>
<td>44.83%</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>29</td>
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</table>

### ETHNICITY

<table>
<thead>
<tr>
<th></th>
<th>APPOTNEES</th>
<th>PERCENTAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DECLINE</td>
<td>2</td>
<td>6.90%</td>
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<tr>
<td>HISPANIC/LATINO</td>
<td>2</td>
<td>6.90%</td>
</tr>
<tr>
<td>NON-HISPANIC OR LATINO</td>
<td>25</td>
<td>86.21%</td>
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<td><strong>TOTAL</strong></td>
<td>29</td>
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### RACE

<table>
<thead>
<tr>
<th></th>
<th>APPOTNEES</th>
<th>PERCENTAGE</th>
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</thead>
<tbody>
<tr>
<td>AFRICAN AMERICAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>AMERICAN INDIAN OR ALASKAN NATIVE</td>
<td>1</td>
<td>3.45%</td>
</tr>
<tr>
<td>ASIAN INDIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>CAMBODIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>CHINESE</td>
<td>2</td>
<td>6.90%</td>
</tr>
<tr>
<td>DECLINE TO STATE</td>
<td>3</td>
<td>10.34%</td>
</tr>
<tr>
<td>FILIPINO</td>
<td>1</td>
<td>3.45%</td>
</tr>
<tr>
<td>GUAMANIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>HAWAIIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>HMONG</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>JAPANESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>KOREAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>LAOTIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>OTHER ASIAN</td>
<td>1</td>
<td>3.45%</td>
</tr>
<tr>
<td>OTHER PACIFIC ISLANDER</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>SAMOAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>TAHITIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>VIETNAMESE</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>WHITE/CAUCASIAN</td>
<td>21</td>
<td>72.41%</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>29</td>
<td>100.00%</td>
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</table>
# Gender / Ethnicity / Race Composition

**Emergency Appointees Appearing in the Agenda of**

September 8, 2009

<table>
<thead>
<tr>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Female</td>
<td>19</td>
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<tr>
<td>Male</td>
<td>8</td>
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<tr>
<td>Total</td>
<td>27</td>
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## Ethnicity

<table>
<thead>
<tr>
<th>Ethnicity</th>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Decline</td>
<td>2</td>
<td>7.41%</td>
</tr>
<tr>
<td>Hispanic/Latino</td>
<td>4</td>
<td>14.81%</td>
</tr>
<tr>
<td>Non-Hispanic or Latino</td>
<td>21</td>
<td>77.78%</td>
</tr>
<tr>
<td>Total</td>
<td>27</td>
<td>100%</td>
</tr>
</tbody>
</table>

## Race

<table>
<thead>
<tr>
<th>Race</th>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>African American</td>
<td>4</td>
<td>14.81%</td>
</tr>
<tr>
<td>American Indian or Alaskan Native</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Asian Indian</td>
<td>0</td>
<td>0.00%</td>
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<tr>
<td>Cambodian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Chinese</td>
<td>4</td>
<td>14.81%</td>
</tr>
<tr>
<td>Decline to State</td>
<td>5</td>
<td>18.52%</td>
</tr>
<tr>
<td>Filipino</td>
<td>2</td>
<td>7.41%</td>
</tr>
<tr>
<td>Guamanian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Hawaiian</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Hmong</td>
<td>0</td>
<td>0.00%</td>
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<tr>
<td>Japanese</td>
<td>0</td>
<td>0.00%</td>
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<tr>
<td>Korean</td>
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<tr>
<td>Laotian</td>
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<td>0.00%</td>
</tr>
<tr>
<td>Other Asian</td>
<td>1</td>
<td>3.70%</td>
</tr>
<tr>
<td>Other Pacific Islander</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Samoan</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>Tahitian</td>
<td>0</td>
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<tr>
<td>Vietnamese</td>
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</tr>
<tr>
<td>White/Caucasian</td>
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<td>40.74%</td>
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<tr>
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<td>27</td>
<td>100.00%</td>
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</tbody>
</table>
# Gender / Ethnicity / Race Composition

## Intern Appointees

**Appearing in the Agenda of**

September 8, 2009

<table>
<thead>
<tr>
<th>Category</th>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Gender</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Female</td>
<td>15</td>
<td>71.43%</td>
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<tr>
<td>Male</td>
<td>6</td>
<td>28.57%</td>
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<tr>
<td><strong>Total</strong></td>
<td>21</td>
<td>100.00%</td>
</tr>
</tbody>
</table>

| **Ethnicity**                   |            |            |
| Decline                         | 6          | 28.57%     |
| Hispanic/Latino                 | 1          | 4.76%      |
| Non-Hispanic or Latino          | 14         | 66.67%     |
| **Total**                       | 21         | 100%       |

| **Race**                        |            |            |
| African American                | 0          | 0.00%      |
| American Indian or Alaskan Native | 0      | 0.00%      |
| Asian Indian                    | 0          | 0.00%      |
| Cambodian                       | 0          | 0.00%      |
| Chinese                         | 1          | 4.76%      |
| Decline To State                | 7          | 33.33%     |
| Filipino                        | 0          | 0.00%      |
| Guamanian                       | 0          | 0.00%      |
| Hawaiian                        | 0          | 0.00%      |
| Hmong                           | 0          | 0.00%      |
| Japanese                        | 0          | 0.00%      |
| Korean                          | 0          | 0.00%      |
| Laotian                         | 0          | 0.00%      |
| Other Asian                     | 1          | 4.76%      |
| Other Pacific Islander          | 0          | 0.00%      |
| Samoan                          | 0          | 0.00%      |
| Tahitian                        | 0          | 0.00%      |
| Vietnamese                      | 0          | 0.00%      |
| White/Caucasian                 | 12         | 57.14%     |
| **Total**                       | 21         | 100.00%    |
## GENDER / ETHNICITY / RACE COMPOSITION

**DEPARTMENT HEAD / DEAN / HEAD COUNSELOR APPOINTEES**

**APPEARING IN THE AGENDA OF**

September 8, 2009

<table>
<thead>
<tr>
<th>Appointees</th>
<th>Percentage</th>
</tr>
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<tbody>
<tr>
<td>FEMALE</td>
<td>4</td>
</tr>
<tr>
<td>MALE</td>
<td>6</td>
</tr>
<tr>
<td>TOTAL</td>
<td>10</td>
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**ETHNICITY**

<table>
<thead>
<tr>
<th>Ethnicity</th>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>DECLINE</td>
<td>1</td>
<td>10.00%</td>
</tr>
<tr>
<td>HISPANIC/LATINO</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>NON-HISPANIC OR LATINO</td>
<td>9</td>
<td>90.00%</td>
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<tr>
<td>TOTAL</td>
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**RACE**

<table>
<thead>
<tr>
<th>Race</th>
<th>Appointees</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFRICAN AMERICAN</td>
<td>2</td>
<td>20.00%</td>
</tr>
<tr>
<td>AMERICAN INDIAN OR ALASKAN NATIVE</td>
<td>1</td>
<td>10.00%</td>
</tr>
<tr>
<td>ASIAN INDIAN</td>
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<td>0.00%</td>
</tr>
<tr>
<td>CAMBODIAN</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>CHINESE</td>
<td>1</td>
<td>10.00%</td>
</tr>
<tr>
<td>DECLINE TO STATE</td>
<td>1</td>
<td>10.00%</td>
</tr>
<tr>
<td>FILIPINO</td>
<td>0</td>
<td>0.00%</td>
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<td>HAWAIIAN</td>
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<td>0.00%</td>
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<tr>
<td>HMONG</td>
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<td>0.00%</td>
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<tr>
<td>JAPANESE</td>
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<tr>
<td>KOREAN</td>
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<tr>
<td>LAOTIAN</td>
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<td>OTHER ASIAN</td>
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<td>OTHER PACIFIC ISLANDER</td>
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<td>0.00%</td>
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<tr>
<td>SAMOAN</td>
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<td>0.00%</td>
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<td>TAHITIAN</td>
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<td>0.00%</td>
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<tr>
<td>VIETNAMESE</td>
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<tr>
<td>WHITE/CAUCASIAN</td>
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<td>50.00%</td>
</tr>
<tr>
<td>TOTAL</td>
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<td>100.00%</td>
</tr>
</tbody>
</table>
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.
or other comments:

SERVICE:  Sensory Motor K-3
99-8K1

Category: Administrative  Code: 1
Lakeshore
Dates of Service:  September 9, 2009 - May 28, 2010
Total Cost:  $12,000.00

Funding Source(s)/Program Title:
UGF/AB825 School and Library Improvement Block Grant

SACS Code(s):
01-07950-2010-1110-2100-5803-670

Name of Consultant:  Mimi Sarkisian  $12,000.00
Evaluation:  $0
Total Cost:  $12,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The consultant will plan and implement a sensory motor program for K-3 students at Lakeshore. Students will participate in activity centers/stations designed to integrate visual and motor skills. Teachers will also be trained in how to implement sensory motor activities into the physical fitness curriculum.

DISTRICT GOAL:  □ Goal 1  □ Goal 2  □ Goal 3
EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:

Mimi has successfully provided a rich, engaging and challenging sensory motor program to students at Lakeshore. The SSC has approved this consultant.

DEGREE OF STUDENT CONTACT:

☐ Limited Contact  ✗ More Than Limited Contact  ☐ No Student Contact

PREPARED AND SUBMITTED BY: Lindsey Keener

SITE: Lakeshore Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.
or other comments:

SERVICE: Parent and Community Volunteer Coordinator
99-8K2

Category: Administrative  Code: 1

Site: Lakeshore

Dates of Service: September 9, 2009 - May 28, 2010

Total Cost: $10,000.00

Funding Source(s)/Program Title:
UGF/AB825 School and Library Improvement Block Grant

SACS Code(s):
01-07950-2010-1110-2100-5803-670

Name of Consultant: Susan Wright $10,000.00

Evaluation: $0

Total Cost: $10,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The consultant will coordinate all volunteer activities which will include training, planning and implementing an effective program at Lakeshore School. This program will provide increased opportunities for parents. We feel that strengthening our volunteer program is necessary to continue towards our goal of increasing academic achievements for all students.

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

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

Susan Wright was chosen as a volunteer liaison consultant by the SSC.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Lindsey Keener

SITE: Lakeshore Elementary School
K Resolution

SUBJECT: Consultant Services  ☒ Individual  ☐ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  ☐ Yes  ☒ No

If yes, please explain.

or other comments:

SERVICE: 99-8K3

A 3 day training for professionals to use the basic ideas and strategies of the TEACCH Program at the University of North Carolina, Chapel Hill. These strategies include physical structure of learning environments, individualized students daily scheduling, student work/activity schedules, social and leisure training, communication issues, and behavior management idea for students on the autism spectrum.

Category: Professional Development  Code: 14

Site: Fort Mason Center, San Francisco, CA

Dates of Service: 09/29/2009 - 10/01/2009

Total Cost: $15,000.00

Funding Source(s)/Program Title:
Special Education

SACS Code(s):
05-65000-2010-5750-1110-5803-056

Name of Consultant: Roger Cox  $15,000.00

Evaluation: $0

Total Cost: $15,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

A 3 day training for professionals to use the basic ideas and strategies of the TEACCH Program at the University of North Carolina, Chapel Hill. These strategies include physical structure of learning environments, individualized students daily scheduling, student work/activity schedules, social and leisure training, communication issues, and behavior management idea for students on the autism spectrum. These ideas and strategies are proven effective methods in educating students with autism from preschool through the high school level.

DISTRICT GOAL:  ☒ Goal 1  ☐ Goal 2  ☐ Goal 3

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

The consultant was selected for his expertise in TEACCH.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Robert Craig

SUBMITTED BY: Clare Davies

SITE: Special Education Services
SUBJECT: Consultant Services  ❑ Individual  ❑ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  ☐ Yes  ❑ No

If yes, please explain.

or other comments:

SERVICE: 99-8K4

Consultant will provide support to new teachers in the BTSA/Induction Program.

Category: Teacher Mentoring  Code: 22

Site: BTSA/Induction Program, Teaching & Learning

Dates of Service: September 9, 2009 - October 8, 2009

Total Cost: $16,200.00

Funding Source(s)/Program Title:
UGF/AB825 - Teacher Credentialing Block Grant

SACS Code(s):
001-07920-2010-1110-2100-5803-190

Name of Consultant: Retired Teachers:  $16,200.00
Marc Christensen $1,800
Ann Dee Clemenza $1,800
Detrie Hooker $1,800
Michelle Irwin $1,800
Delia Levine $1,800
Kathy Longacre $1,800
Lynn Moscrip $1,800
Bonnie Coffey-Smith $1,800
Lynn Tu $1,800

Evaluation: $0

Total Cost: $16,200.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The California Commission on Teacher Credentialing requires that beginning teachers in BTSA (Beginning Teacher Support and Assessment) and NTIP (New Teacher Induction Program) work with trained support providers to identify and work towards achieving professional growth goals using the Santa Cruz New Teacher Center Formative Assessment System (FAS). These consultants are trained in (FAS) and shall guide beginning teachers through the activities. Consultant receives a stipend amount based on the number of beginning teachers they support.
DISTRICT GOAL:  ☑ Goal 1  ☑ Goal 2  ☐ Goal 3
EVALUATION:  ☑ Level I  ☑ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:
These consultants were recruited and chosen by the BTSA/NTIP Program Administrator, based on the recommendation of school site administrators.

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

PREPARED BY: Patricia Sofia Terrazas
SUBMITTED BY: Caroline Satoda
SITE: BTSA/Induction Program, APD
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain. Funding not available before the need to initiate planning. While the direct services are not retroactive, the consultant has participated in planning and design sessions.

SERVICE: 99-8K5 Facilitation, support, and professional development for two incubation/pilot sites.

Category: Professional Development  Code: 14

Site: Child Development Program

Dates of Service: September 10, 2009 - June 30, 2010

Total Cost: $30,000.00

Funding Source(s)/Program Title: Head Start

SACS Code(s): 12-52100-2010-0001-2100-5803-900

Name of Consultant: Helen Maniates $30,000.00

Evaluation: $0

Total Cost: $30,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Child Development Program in support of both high quality preschool programs and the PK-3 Pilot Project, Ms. Maniates will provide facilitation, support, and professional development for two incubation/pilot sites.

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

EVALUATION:  □ Level 1  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
Consultant was selected based on consultant's experience with SFUSD CDP and expertise in the subject area, literacy and Pre-K-5.

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

PREPARED AND SUBMITTED BY: Davide Celoria
SITE: Child Development Program
K Resolution

SUBJECT: Consultant Services  ☒ Individual  ☐ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  ☐ Yes  ☒ No

If yes, please explain.

or other comments:

SERVICE: 99-8K6

Consultant will assist the SFUSD and the Department of State and Federal programs in formulating measures and collecting data to analyze the quality and thoroughness of State and Federal Programs Office services provided to SFUSD schools during school year 2009-10. Particular attention will be given to implement the monitoring of QEIA and SES Programs.

Category: Program Management  Code: 16

Site: 750 Cabrillo - 25th Avenue

Dates of Service: September 9, 2009 - June 30, 2010

Total Cost: $12,960.00

Funding Source(s)/Program Title:
UGF/AB825 – School & Library Improvement Block Grant
NCLB: Title I, Part A, Basic Grants Low-Income and Neglected

SACS Code(s):
01-07950-2010-1110-2100-5803-052  $6,480.00
01-30100-2010-1110-2100-5803-052  $6,480.00

Name of Consultant: Gregg Bender  $12,960.00

Evaluation:  $0

Total Cost:  $12,960.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The Consultant will provide clarification and guidance to the SFUSD on meeting the State and Federal mandates of categorical programs to ensure that all activities and expenditures will be aligned with budget, and will assist the State and Federal Programs Team to provide quality support services to SFUSD schools, all which will lead to improved teaching and learning.

DISTRICT GOAL:  ☒ Goal 1  ☐ Goal 2  ☐ Goal 3

EVALUATION:  ☐ Level I  ☒ Level II  ☐ Level III  ☐ Level IV
SELECTION PROCESS:
The consultant was chosen because of expertise and background in the implementation and evaluation of NCLB programs, as well as rules and regulations governing the programs. The consultant was also selected due to experience in leading quality services from State and Federal Programs departments.

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

PREPARED BY: Gladys Silva
SUBMITTED BY: Jorge Cuevas Antillón
SITE: State and Federal Funded Programs
SUBJECT: Consultant Services  ☑ Individual  ☐ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  ☑ Yes  ☐ No

If yes, please explain. Information not finalized in time for Meeting.
or other comments:

SERVICE: 99-8K7
As a producer, creates reports for KALW News.
Works under the direction of the KALW news director and senior producer.

Category: Administrative  Code: 1
Site: KALW Radio Station
Dates of Service: 09/01/09 - 06/30/10
Total Cost: $40,000.00

Funding Source(s)/Program Title:
KALW Trust Fund – Site Specific Trust Fund #1
KALW – Public Service Reporting Project

SACS Code(s):
63-93011-2010-0000-6000-5803-221  $ 8,000
63-90569-2010-0000-6000-5803-221  $32,000

Name of Consultant: Maria-Martina Castro  $40,000.00

Evaluation:  $0
Total Cost:  $40,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
Produce radio programs for KALW's local news program "Crosscurrents,"
that enhances KALW's service to the listening audience.

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 contractor has demonstrated her skill in broadcast journalism. For the past year the contractor has been producing reports for KALW's News Department. Before working with KALW, contractor spent four years as a producer and a reporter for National Public Radio in Washington DC and Los Angeles. She also has successfully managed the KALW News Economic Edge radio project.

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

PREPARED BY: Bill Helgeson
SUBMITTED BY: Matt Martin
SITE: KALW Radio Station
SUBJECT: Consultant Services  ☑ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  □ Yes  ☑ No

If yes, please explain.

or other comments:

SERVICE: 99-8K8

Consultant will provide support in implementation of special projects, including Working to Improve Science Education (WISE) and the 21st Century Integrated Curriculum Initiative by coordinating work with stakeholders and partners.

Category: Administrative  Code: 1

Site: APD, Learning Support & Equity

Dates of Service: September 9, 2009 to June 30, 2010

Total Cost: $30,000.00

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

SACS Code(s):
01-40500-2010-1110-2100-5803-190

Name of Consultant: Sandra Chan

Evaluation: $0

Total Cost: $30,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

SFUSD is implementing a culturally and linguistically responsive, multilingual (English, Spanish, Chinese) K-12 Science, arts and literacy integrated program that fully engages students in 21st century learning.

DISTRICT GOAL:  ☑ Goal 1  □ Goal 2  □ Goal 3

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

The consultant is a retired SFUSD employee who is an expert in managing special projects and working with stakeholders and partners.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Kue Kim
SUBMITTED BY: Jeanne D'Arcy
SITE: APD, Learning Support & Equity
SUBJECT: Consultant Services ☑ Individual ☐ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution? ☐ Yes ☑ No

If yes, please explain.
or other comments:

SERVICE: 99-K9
Contractor will organize educational sports and games at school and run the after school program.

Category: Administrative Code: 1
Site: Sanchez Elementary School
Dates of Service: September 10, 2009 - June 4, 2010
Total Cost: $23,500.00

Funding Source(s)/Program Title:
Quality Education Investment Act
School Site Based WSF Allocation

SACS Code(s):
01-74000-2010-1110-2100-5803-816 $21,000
01-00000-2010-1110-2100-5803-816 $2,500

Name of Consultant: Playworks $23,500.00
Evaluation: $0
Total Cost: $23,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The Contractor will organize sports and games during recess, coordinate Classroom Game Time with classes, coordinate the Junior Coach leadership program, and run the after school program, addressing the goal of ensuring a safe, secure school and learning environment relative to management of student behavior. Additionally, Sports4Kids will provide professional development to all teachers at Sanchez School related to appropriate physical education activities that are aligned with physical education grade level standards.

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

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

Playworks was selected through an interviewing process.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Dr. Raymond Isola

SITE: Sanchez Dream School
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution? □ Yes □ No

If yes, please explain.
or other comments:

SERVICE: Youth Development and support for the After School program.
99-8K10

Category: Administrative  Code: 1
Site: E.R. Taylor Elementary School
Dates of Service: 9/9/09 - 6/30/10
Total Cost: $23,500.00

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

SACS Code(s):
01-31500-2010-1110-2100-5803-513

Name of Consultant: Playworks $23,500.00
Evaluation: $0
Total Cost: $23,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Playworks will support the PE and lunch programs, provide teacher training so that teachers can implement the PE curriculum effectively, and provide an After School program at E.R. Taylor Elementary School.

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

EVALUATION: □ Level I □ Level II □ Level III □ Level IV
SELECTION PROCESS:
Playworks is at E.R. Taylor Elementary for the fourth year, successfully continuing to effectively provide support to all E.R. Taylor students.

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

PREPARED AND SUBMITTED BY: Maria Derus, Vice Principal
SITE: E.R. Taylor Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE: 99-8K11

Physical Education Program for 4th and 5th grade students.

Category: Administrative  Code: 1

Site: Lakeshore

Dates of Service: September 9, 2009 - May 28, 2010

Total Cost: $14,000.00

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

SACS Code(s):
01-00000-2010-1110-2100-5803-670

Name of Consultant: Stonestown Family YMCA  $14,000.00

Evaluation: $0

Total Cost: $14,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The YMCA will provide a PE consultant to teach age appropriate physical.

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

EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
The school community is pleased with the program that is offered by the YMCA. We continue to have positive outcomes both in student physical activity level and the 5th grade fitness test.

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

PREPARED AND SUBMITTED BY: Lindsey Keener
SITE: Lakeshore Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE: 99-8K12

School wide mental health services for students and families at César Chávez School who are in need of support with social and emotional needs. Support will be done through consultation to teachers, individual and in small group student intervention, as well as parent support to assist our students.

Category: Supplemental Student Counseling  Code: 21

Site: César Chávez Elementary School

Dates of Service: September 9, 2009 - June 4, 2009

Total Cost: $25,000.00

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

SACS Code(s):
01-31500-2010-1110-2100-5803-603

Name of Consultant: Instituto Familiar de la Raza  $25,000.00

Evaluation: $0

Total Cost: $25,000.00

Program Description and District Goal:

Instituto Familiar de la Raza through the on-site consultant will provide intervention strategies that are aimed to improve students' academic and social performance. They will also provide the teachers at the school with techniques and support-to-support the students in the classrooms. The consultant will refer students requiring further assistance to the appropriate services and parent education. Home visits and family counseling will also provide an essential connection between home and school.

District Goal: □ Goal 1  □ Goal 2  □ Goal 3

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

Instituto Familiar de la Raza was selected to provide services on-site as a result of the agency's original participation in the Healthy Start Grant in past years. Instituto possesses the expertise to provide mental health services and family support for our student population. Elia Domínguez was selected due to her skills in these areas as well as her ability to effectively provide culturally competent interventions to students and families in the César Chávez community.

DEGREE OF STUDENT CONTACT:

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

PREPARED SUBMITTED BY: Adelina Arámburo

SITE: César Chávez Elementary School
SUBJECT: Consultant Services    □ Individual    ✑ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution? □ Yes    ✑ No

If yes, please explain.

or other comments:

SERVICE: 99-8K13

Playworks (used to be Sports4Kids) will provide services to our school to improve the health and well-being of children by increasing opportunities for physical activity and safe meaningful play during the school day and after school.

Category: Administrative    Code: 1

Site: César Chávez Elementary School

Dates of Service: September 9, 2009 - June 4, 2009

Total Cost: $23,500.00

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

SACS Code(s):
01-31500-2010-1110-2100-5803-603

Name of Consultant: Playworks

Evaluation:

Total Cost: $23,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Playworks, through the on site consultant will provide physical activities strategies that are aimed to improve students' social and physical performance. They will provide the teachers at the school with techniques and support to use with students in the classroom and during physical education. The consultant will organize the physical activities for all recess and all physical education classes.

DISTRICT GOAL: □ Goal 1    ✑ Goal 2    □ Goal 3

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

Playworks was selected to provide service on site as a result of the identified need to support our students' physical activities as it relates to academic learning. The agency has proven to be highly effective at our school. Playworks was selected due to their excellent reputation and very positive evaluations at our school - to effectively provide support for students in the SFUSD.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Adelina Arámburo

SITE: César Chávez Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. or other comments:

SERVICE: 99-8K14

Provide a clinician and behavior coach who will work with classroom teachers and parents to develop and implement student behavior plans and provide social group support to students. Furthermore, Edgewood consultants will provide wrap-around services to support the social and emotional needs of at-risk students and their families.

Category: Supplemental Student Counseling  Code: 21

Site: Hillcrest Elementary School

Dates of Service: September 9, 2009 through June 4, 2010

Total Cost: $15,000.00

Funding Source(s)/Program Title:
UGF/AB825 - Targeted Instructional Improvement Block Grant

SACS Code(s):
01-07940-2010-1110-2100-5803-614

Name of Consultant: Edgewood Center for Children and Families  $15,000.00

Evaluation: $0

Total Cost: $15,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The goal of the program is to assist teachers in working with families and other staff to develop the emotional and social skills of at-risk students in regular classroom settings. Edgewood personnel will work under the leadership of the Principal, Learning Support Professional and site Coordinated Service Team to provide students with social skills support, anger management and conflict resolution training. Edgewood will also schedule family conferences when appropriate and train teachers on positive behavior supports and de-escalation strategies.

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

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

Edgewood was picked because of their expertise in working with children and families in regards to behavior management and emotional support. Additionally, Edgewood staff have forged deep professional relationships with staff and families.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Richard Zapien

SITE: Hillcrest Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8th, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE: 99-8K15

AcroSports philosophy is to make each student feel successful and confident regardless of skill level. Mobile Arts Trainers work toward this by breaking down each new skill into small, achievable steps appropriate for the student's mental, physical and emotional development. AcroSports's physical education program helps students build strength, flexibility and agility while improving their coordination and body control. In addition, the use of positive reinforcement helps develop self-confidence, creativity and independence. AcroSports' goals are to build community and develop healthy relationships, as well as physical skills.

Category: Administrative  Code: 1

Site: Hillcrest Elementary School

Dates of Service: September 9, 2009 - May 27, 2009

Total Cost: $8,500.00

Funding Source(s)/Program Title:
UGF/AB825 - School & Library Improvement Block Grant

SACS Code(s):
01-07950-2010-1110-2100-5803-614

Name of Consultant: Acrosports $8,500.00

Evaluation: $0

Total Cost: $8,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Mobile Arts Trainers will set up their equipment in the school gym and provide weekly (1 hour) training to each of the four kindergarten classes.

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

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

AcroSports has been providing sensory motor/gross motor development to several SFUSD schools, including Alvarado and Buena Vista Elementary Schools.

DEGREE OF STUDENT CONTACT:

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

PREPARED AND SUBMITTED BY: Richard Zapien

SITE: Hillcrest Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE: 99-8K16

BACR will provide high quality, multi-faceted youth development activities to increase student academic achievement as well as enhance student health and social well-being through cooperative play, teamwork and sportsmanship. Through a contract with BACR, a youth development consultant/coach will provide training and development for teachers in organizing structured physical activities for all students Monday through Friday day including recess and lunch, coordinate classroom game time with classes, coordinate the junior coach leadership program twenty-five targeted and recommend students will work with the consultant after school as part of our Excel After School Program.

Category: Administrative    Code: 1
Site: Hillcrest Elementary School
Dates of Service: September 10, 2009 to June 9, 2010
Total Cost: $25,000.00

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

SACS Code(s):
01-00000-2010-1110-2100-5803-614

Name of Consultant: Bay Area Community Resources $25,000.00
Evaluation: $0
Total Cost: $25,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Through a contract with Bay Area Community Resources, a youth development consultant/coach will provide training and development for teachers in organizing structured physical activities for all students Monday through Friday day including recess and lunch.

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

EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
Bay Area Community Resources was initially chosen by a committee of administrators, teachers and families to provide physical education training to teachers and students.

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

PREPARED AND BY: Richard Zapien
SITE: Hillcrest Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009
Is this a retroactive resolution? □ Yes  □ No
If yes, please explain.
or other comments:

SERVICE:  Family and Child Development
99-8K17

Category: Supplemental Student Counseling  Code: 21
Site: Miraloma
Dates of Service: September 21, 2009, June 4, 2010
Total Cost: $10,700.00

Funding Source(s)/Program Title:
Trust Fund – PTA Funds

SACS Code(s):
01-93006-2010-1110-2100-5803-722

Name of Consultant: USF Center for Family and Child Development
Evaluation:
Total Cost: $10,700.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Miraloma strives to meet the psychosocial needs of Miraloma’s children by increasing access to mental health services for both the child and the parents. We are identifying and removing barriers to academic achievement of our most at risk students. We seek valuable resources and relationships with community partnerships, such as the USF Center, to promote academic and personal success in at-risk schoolchildren by providing school-based family counseling programs for parents and their children that can extend beyond the parameters of the school setting.

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

EVALUATION: □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
The USF counseling program has successfully worked with our diverse student population for the past nine years.

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

PREPARED AND SUBMITTED BY: Ron Machado
SITE: Miraloma Elementary School
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.
or other comments:

SERVICE: 99-8K18

To plan construct and implement in-depth evaluations of the following programs: 1) California Nutrition Education Program; 2) Tobacco Use Prevention Education Program at high schools; 3) Foster Youth Services Program; 4) CDC - Comprehensive School Health; 5) Safe Schools Healthy Students Grant; 6) Mentoring Grant; 7) Wellness programs at the high school level 8) After School programs 9) SF Team Initiative.

Category: Program Evaluation  Code: 15

Site: Student Support Services Department

Dates of Service: Sept. 9, 2009 - June 30, 2010

Total Cost: $574,900.00

Funding Source(s)/Program Title:
California Nutrition Network - Nutrition Education Grant Program
Tobacco Use Prevention Education: Grades 7-12
Supplementary Programs: Foster Youth in Licensed Foster Homes
Comprehensive School Health - Local
Safe Schools - Healthy Students Grant Program
Mentoring Program Grant
Mayor's DCYF Wellness Program
PEEF: Prop H, Wellness Program
After School Education and Safety Program
DCYF - SF Team Initiative

SACS Code(s):
01-58240-2010-1110-2100-5803-152 $80,000.00
01-66702-2010-0000-3140-5803-152 $15,000.00
05-73660-2010-0000-3140-5803-152 $20,000.00
01-58160-2010-0000-3140-5803-152 $44,900.00
01-58142-2010-0000-3140-5803-152 $225,000.00
01-58156-2010-1110-2100-5803-152 $20,000.00
01-90550-2010-1110-3140-5803-152 $60,000.00
01-90553-2010-1110-3140-5803-152 $20,000.00
01-60100-2010-1110-2100-5803-153 $60,000.00
01-90555-2010-1110-2100-5803-152 $30,000.00
K Resolution

99-8K18 Cont. Page 2

Name of Consultant: Education, Training & Research Associates
Evaluation: $0
Total Cost: $574,900.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

CNN-Nutrition Education Grant Program: To build capacity of elementary schools and increase the likelihood that low-income children and families in San Francisco will make healthy food choices and engage in daily physical activity.

Tobacco Use Prevention Education - Grades 9-12: To increase the capacity of high schools to integrate tobacco prevention education and cessation programs into Comprehensive School Health Programs.

Foster Youth Services Grant Program: To improve student achievement, communication between systems serving foster and probationary youth living in-group homes; increase student attendance and reduce school truancy and pupil discipline problems.

CDC - Comprehensive School Health: SFUSD will administer, analyze and develop reports of the Youth Risk Behavior Survey (YRBS) in grades 6-12.

Safe Schools/Healthy Students Grant Program: To implement the "Safe and Healthy Passages Program" a citywide initiative to create safe school environments, promote healthy childhood development, prevent youth violence and substance use at 37 schools.

Mentoring Grant: SFUSD, in a consortium with Edgewood Center for Children and their Families, provides school-based mentoring program that is designed to build students assess which will lead to school success, regular attendance, conflict management and appropriate behavior.

Wellness Centers: To enable the District in collaboration with the Dept. of Children, Youth and their Families and the Dept. of Public Health to develop and create school-linked based Wellness Centers in 15 high schools.

After School Program & SP Initiative: The ExCEL after school program operates daily from the end of the school day until 6:00 p.m. The purpose of the program is to engage youth in meaningful after school learning activities that directly support community needs.

DISTRICT GOAL: ❑Goal 1 ❑Goal 2 ❑Goal 3

EVALUATION: ❑Level I ❑Level II ❑Level III ❑Level IV
SELECTION PROCESS:
Selection was based on Education, Training & Research Associates' relationship with Student Support Services as evaluator. The organization was chosen on account of their expertise in evaluating health-related projects.

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

PREPARED BY: Lilian L. Capuli
SUBMITTED BY: Trish Bascom, Associate Superintendent
SITE: Student Support Services Department
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE: 99-8K19

Provide professional development and support services for PEP Grant awardees.

Category: Professional Development  Code: 14

Site: Afterschool For All

Dates of Service: September 9, 2009 - June 4, 2010

Total Cost: $140,000.00

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

SACS Code(s):
01-58242-2010-1110-2100-5803-153

Name of Consultant: Bay Area Community Resources

Evaluation: $0

Total Cost: $140,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

The ExCEL ASP Program operates daily from the end of the school day until 6:00pm. The purpose of the program is to engage youth in meaningful after school learning activities that directly support community needs.

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

EVALUATION: □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
   BACR has worked with schools for multiple years.

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

PREPARED BY: Ali Metzler
SUBMITTED BY: Linda Lovelace
SITE: Afterschool for All
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain. or other comments:

SERVICE: 99-8K20
Provide professional development and support services for PEP Grant awardees.

Category: Professional Development  Code: 14
Site: Afterschool For All
Dates of Service: September 9, 2009 - June 4, 2010
Total Cost: $25,000.00

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

SACS Code(s):
01-58242-2010-1110-2100-5803-153

Name of Consultant: Pacific Leadership Institute  $25,000.00
Evaluation: $0
Total Cost: $25,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:
The ExCEL ASP Program operates daily from the end of the school day until 6:00pm. The purpose of the program is to engage youth in meaningful after school learning activities that directly support community needs. PLI will provide professional development and support enrichment programs in ExCEL Afterschool Programs.

DISTRICT GOAL:  □ Goal 1  □ Goal 2  □ Goal 3
EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
PLI has worked with schools for multiple years.

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

PREPARED BY: Ali Metzler
SUBMITTED BY: Linda Lovelace
SITE: Afterschool for All
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

or other comments:

SERVICE: 99-8K21
Support and Facilitate (35) Coaching and Professional Development sessions for SFUSD's Small Schools by Design (SSD).

Category: Professional Development  Code: 14

Site: SSD Sites - SF Community, June Jordan, SF International HS, Academy of Arts and Sciences, and ISA

Dates of Service: September 9, 2009 - June 4, 2010
Total Cost: $35,000.00

Funding Source(s)/Program Title:
NCLB: Title II, Part A, Improving Teacher Quality Local Grant

SACS Code(s):
01-40350-2010-1110-2100-5803-190

Name of Consultant: San Francisco Coalition of Essential Small Schools
Evaluation: $0
Total Cost: $35,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Coaching and Professional Development
- SF-CESS will collaborate with SFUSD Staff/SSD Leaders to plan, prepare and facilitate monthly SSD meetings – focused on developing an Equity-Based Critical Friends Group and network between schools for the purpose of sharing and improving best practices. This work will include a minimum of 5 school visits. (~12 days)
- SF-CESS will serve as a critical friend/ strategic thinking partner to SFUSD’s Director of Small Schools in developing, facilitating, ensuring and evaluating an annual professional development plan. (~2 days)
- SF-CESS will collaborate with SFUSD to organize two retreat days and provide curriculum and facilitation leading SSD leaders through a cycle of inquiry that moves them to look at the student achievement/experience data beyond the talk and to equity focused action plans. (~2 days)
- SF-CESS will provide on-site or in-service-of PD, coaching and technical assistance to AAS, SFIHS and ISA. Focus will be on their Full Day PD work. (~14 days)
- SF-CESS will conduct relevant research based on its work and the work of schools within this project. (~5 days).
DISTRICT GOAL:  ☑ Goal 1  ☑ Goal 2  ☑ Goal 3
EVALUATION:  ☑ Level I  ☑ Level II  ☑ Level III  ☑ Level IV

SELECTION PROCESS:
SF-CESS has been a Critical Friend of the SSD Leaders' group for the past two years. This proposal for support was developed collaboratively between the SSD Leaders' group, SFUSD staff and SF-CESS.

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

PREPARED AND SUBMITTED BY: Mary Richards
SITE: Executive Director, LEAD
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. School schedule required work to start.

or other comments:

SERVICE: 99-8K22

One full day of professional development in regards to classroom environments and daily routines.

Category: Professional Development  Code: 14

Site: Child Development Program

Dates of Service: August 20, 2009

Total Cost: $2,500.00

Funding Source(s)/Program Title:
CDP: First 5 Preschool For All

SACS Code(s):
12-90180-2010-0001-2100-5803-900

Name of Consultant: Kaplan Early Learning Company

Evaluation: $0

Total Cost: $2,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Child Development Program is committed to promoting prosocial development, positive adult/child and child-to-adult and child-to-child interactions as a foundation for language development, cognitive development, and academic development.

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

EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
Consultant chosen based on their expertise in Early Childhood Development in the field of Early Childhood Education.

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

PREPARED AND SUBMITTED BY: Alan Broussard
SITE: Child Development Program
SUBJECT: Consultant Services  ☑ Individual  ☑ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  ☑ Yes  ☑ No

Or other comments:

SERVICE: 99-8K23

Catapult Learning will provide reading and/or math instruction utilizing Catapult's proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials to qualified students attending NCLB/ESEA Private School Programs. Catapult Learning will provide parent involvement workshops to be delivered by qualified presenters that possess years of experience in partnering with parents to provide improvement in specific content areas. Catapult Learning will provide an on-site professional development Mentor/Coach to assist individual faculty members during regularly scheduled school days or after school. The Catapult Learning mentor/coach’s work may include conducting classroom observations, providing demonstrations of and model various instructional strategies in the classroom, and following-up with teachers in ongoing consultations.

Category: Teaching Non Public Schools  Code: 24

Site: St. Charles Elementary School

Dates of Service: September 9, 2009 - June 11, 2010

Total Cost: $48,779.28

Funding Source(s)/Program Title:
NCLB: Title I, Part A, Basic Grants Low-Income and Neglected
NCLB: Title II, Part A, Improving Teacher Quality Local Grant

SACS Code(s):
01-30106-2010-1100-2100-5803-473 $36,110.00
01-30108-2010-1100-2100-5803-473 $4,056.00
01-40350-2010-1100-2100-5803-473 $5,000.00
01-30106-2010-1100-2100-5803-057 $2,888.80
01-30108-2010-1100-2100-5803-057 $324.48
01-40350-2010-1100-2100-5803-057 $400.00

Name of Consultant: Catapult Learning, LLC  $48,779.28

Evaluation: $0

Total Cost: $48,779.28

======
PROGRAM DESCRIPTION AND DISTRICT GOAL:
NCLB/ESEA Title IA Private School Program provides supplementary services including assessment to the core curriculum in Reading, Language Arts or Mathematics in accordance with California Content Standards. Students who score in the lower quartile in Reading and Mathematics on a standardized test will show one-year growth in the above subjects. Students will score at or above grade level within a three year period on standard tests.

DISTRICT GOAL:  □ Goal 1  □ Goal 2  □ Goal 3
EVALUATION:  □ Level I  □ Level II  □ Level III  □ Level IV

SELECTION PROCESS:
Catapult Learning was selected based on their research based services, and their submission of a quality plan created with school site personnel input and the review of their 2008-2009 services provided.

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

PREPARED BY: Estela C. Washington
SUBMITTED BY: Jorge Cuevas-Antillon
SITE: State & Federal Programs
SUBJECT: Consultant Services  [ ] Individual  [x] Organization

DATE OF BOARD MEETING: September 8, 2009

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

If yes, please explain.

or other comments:

SERVICE: 99-8K24

To provide support in the development of a district-wide coaching framework and coaching cycle. This includes the development of tools, strategies and approaches that will guide the work of coaches across the district.

Category: Professional Development  Code: 14
Site: Coaching and Leadership for Equity
Dates of Service: September 14, 2009 - June 4, 2010
Total Cost: $12,500.00

Funding Source(s)/Program Title:
UGF/ AB 825 Targeted Instructional Improvement Block Grant

SACS Code(s): 01-07940-2010-1110-2130-5803-191

Name of Consultant: BayCES  $12,500.00
Evaluation: $0
Total Cost: $12,500.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

BayCES will support SFUSD staff in developing a coaching methodology and model including tools, strategies and approaches that can provide a framework for coaching across district departments and schools.

DISTRICT GOAL: [x] Goal 1  [x] Goal 2  [ ] Goal 3

EVALUATION: [x] Level I  [ ] Level II  [ ] Level III  [ ] Level IV
SELECTION PROCESS:
BayCES was selected for their expertise and experience in training and supporting teachers and district leaders to approach the work 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: Coaching & Leadership for Equity
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.

or other comments:

SERVICE: 99-8K25

To provide four elementary schools with support in improving mathematics instruction. Service includes providing teachers with coaching, modeling and tools to increase student engagement and math comprehension.

Category: Professional Development  Code: 14

Site: W. Brown, Malcolm X, Carver, Drew and Bret Harte Elementary Schools

Dates of Service: September 10, 2009 - June 4, 2010

Total Cost: $158,000.00

Funding Source(s)/Program Title:
ARRA: State Fiscal Stabilization Fund

SACS Code(s):
01-32000-2010-0000-2100-5803-191 $79,000
01-32000-2010-0000-2100-5803-191 $79,000

Name of Consultant: Project SEED $150,000.00
Evaluation: $7,900.00
Total Cost: $158,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Intensive support in improving/expanding instructional strategies in mathematics to ensure access, equity and success in mathematics for all students.

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

EVALUATION: □ Level I  □ Level II  □ Level III  □ Level IV
SELECTION PROCESS:
Project SEED provided math support at SFUSD schools in recent years. Support was valued by schools and enhanced student learning.

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

PREPARED AND SUBMITTED BY: Dee Dee Desmond
SITE: Coaching & Leadership for Equity
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

Is this a retroactive resolution?  □ Yes  □ No

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

or other comments:

SERVICE: 99-8K26

The contractor will perform reviews of State, Federal and Trust Funds, establish audit adjustments and accurate cash and beginning balances for SFUSD, and perform other duties as requested by the Chief Financial Officer.

Category: Financial Services  Code: 7

Site: Business Services

Dates of Service: August 25, 2009 - June 30, 2010

Total Cost: $50,000.00

Funding Source(s)/Program Title:
Unrestricted General Fund

SACS Code(s):
01-00000-2010-0000-7350-5803-210

Name of Consultant: Kevin W. Harper, CPA & Associates

Evaluation: $0

Total Cost: $50,000.00

PROGRAM DESCRIPTION AND DISTRICT GOAL:

Periodic independent audits are conducted to ensure that expenditures/revenues are accurate, appropriate and charged/budgeted correctly.

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

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

K Resolution
SELECTION PROCESS:
The contractor has performed these duties in the past and was interviewed and selected by the Chief Financial Officer.

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

PREPARED BY: Patty Martir

SUBMITTED BY: Paulette G. Terrell

SITE: Business Services
SUBJECT: Consultant Services ☑ Individual ☐ Organization

DATE OF BOARD MEETING: September 8, 2009

AMENDMENT TO RESOLUTION(s): 94-28K38
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Increase of funding amount.

SERVICE: 99-8K27
Drama Instructor/consultant

Category: Visual & Performing Arts Enrichment Code: 27
Site: New Traditions ES and Sheridan ES.
Dates of Service: 01/05/09 – 06/09/09

Cost of this Amendment Request: $2,325.00

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

SACS Code(s):
01-90552-2010-1110-2100-5803-104

Cost of this Request

a) Name of Consultant: Jeri Lynn Cohen $2,325.00
b) Evaluation: (if applicable) $0.00

c) Original Cost Adopted $2,400.00
d) Previous Amendment(s) if any $0.00

Total Program Cost To Date $4,725.00
(Add Items a to d) =

Background

$112
PROGRAM DESCRIPTION:
To fulfill a drama teacher for one day per week class at New Traditions Elementary School.

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:
Selection was based on qualification and teaching experience for Drama.

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

PREPARED BY: Lisa Leung
SUBMITTED BY: Robert Daniels
SITE: Visual and Performing Art
SUBJECT: Consultant Services ☐ Individual  ☑ Organization

DATE OF BOARD MEETING: September 8, 2009

AMENDMENT TO RESOLUTION(s): 88-12K17; 810-28K50; 812-9K72; 92-10K43; 93-10K38, 93-24K132, and 96-23K132
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Funding source changed to cover cost of services.
or other comments:

SERVICE: 99-8K28
To provide Services to special education students, when no appropriate public education services are available at the non public agencies/schools which the District is required to provide.

Category: Teaching Non-Public Schools  Code: 24
Site: Various sites
Dates of Service: July 1, 2008 - June 30, 2009

Cost of this Amendment Request: $1,501,791.00

Funding Source(s)/Program Title:
Special Education: IDEA Basic Local Aid

SACS Code(s):
05-65000-2009-5750-1180-5840-056

Cost of this Request

a) Name of Consultant: See Attached List $1,501,791.00
b) Evaluation: (if applicable) $0

c) Original Cost Adopted $12,600,000.00
d) Previous Amendment(s) if any $2,017,180.00

Total Program Cost To Date $16,118,981.00
(Add Items a to d)
PROGRAM DESCRIPTION:

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

EVALUATION:  ☒ Level I  ☐ Level II  ☐ Level III  ☐ Level IV

SELECTION PROCESS:

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.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Carmelita Z. Garcia

SUBMITTED BY: Clare Davies

SITE: Special Education Services
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.
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.
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

AMENDMENT TO RESOLUTION(s): 86-24K82 & 93-24K33
List original and all previous amendment resolution numbers.

Explain why the amendment is needed:
or other comments: Additional services were needed.

SERVICE: 99-8K29
Under the direction of the General Counsel, consultant will review
construction projects, and other related matters under the Bond Program.

Category: Legal Services  Code: 11
Site: Legal Office
Dates of Service: July 1, 2008 – June 30, 2009

Cost of this Amendment Request: $5,501.00

Funding Source(s)/Program Title:
2006 School Facilities Prop 39 Bond

SACS Code(s):
21-90391-2010-0000-8500-5803-311

<table>
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<th>a) Name of Consultant: Meyers Nave</th>
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<td>b) Evaluation: (if applicable)</td>
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Cost of this Request

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Background

c) Original Cost Adopted $25,000.00
d) Previous Amendment(s) if any $25,000.00

Total Program Cost To Date $55,501.00
(Add Items a to d)
PROGRAM DESCRIPTION:
Under the direction of the General Counsel, consultant will review construction projects, and other related matters under the Bond Program.

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

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

SELECTION PROCESS:
Consultant is an expert in construction matters.

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

PREPARED BY: Connie Murphy
SUBMITTED BY: Maribel S. Medina, General Counsel
SITE: Legal Office
SUBJECT: Consultant Services  ☑ Individual  ☒ Organization

DATE OF BOARD MEETING: September 8, 2009

AMENDMENT TO RESOLUTION(s): 91-13K73 & 95-12K24 & 96-23K133
List original and all previous amendment resolution numbers.

Explain why the amendment is needed:
or other comments: Additional services were needed.

SERVICE: 99-8K30
Under the direction of the General Counsel, consultant will provide services relating to special education.

Category: Legal Services  Code: 11
Site: Legal Office
Dates of Service: July 1, 2008 – June 30, 2009

Cost of this Amendment Request: $88,438.00

Funding Source(s)/Program Title:
Unrestricted General Fund
SACS Code(s):
01-00000-2099-0000-7110-9514-250  $33,961.51
01-00000-2099-0000-7110-5803-250  $54,476.49

a) Name of Consultant: Leal & Trejo LLP
b) Evaluation: (if applicable)

Cost of this Request
$88,438.00

$0

Background

c) Original Cost Adopted  $ 15,000.00
d) Previous Amendment(s) if any  $ 75,000.00

Total Program Cost To Date  $178,438.00
(Add Items a to d)
PROGRAM DESCRIPTION:
Under the direction of the General Counsel, consultant will provide services relating to special education.

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 expertise and educational matters.

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

PREPARED BY: Connie Murphy

SUBMITTED BY: Maribel S. Medina, General Counsel

SITE: Legal Office
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: September 8, 2009

AMENDMENT TO RESOLUTION(s): 89-23K28 & 94-28K117, and 96-23K134
List original and all previous amendment resolution numbers.

Explain why the amendment is needed:
or other comments: Additional services were needed.

SERVICE: 99-8K31
Under the direction of the General Counsel, consultant will represent the District in various labor and employment issues, and matters related to special education.

Category: Legal Services  Code: 11
Site: Legal Office
Dates of Service: July 1, 2008 – June 30, 2009

Cost of this Amendment Request: $19,181.00

Funding Source(s)/Program Title:
Unrestricted General Fund

SACS Code(s):
01-00000-2009-0000-7110-5803-250

a) Name of Consultant: Liebert Cassidy Whitmore  $19,181.00
b) Evaluation: (if applicable)  $0

c) Original Cost Adopted  $15,000.00
d) Previous Amendment(s) if any  $100,000.00

Total Program Cost To Date  $134,181.00
(Add Items a to d)
PROGRAM DESCRIPTION:
Under the direction of the General Counsel, consultant will represent the District in various labor and employment issues, and matters related to special education.

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 experience with employment and special education issues.

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

PREPARED BY: Connie Murphy

SUBMITTED BY: Maribel S. Medina, General Counsel

SITE: Legal Office
SUBJECT: Consultant Services [ ] Individual [X] Organization

DATE OF BOARD MEETING: September 8, 2009

AMENDMENT TO RESOLUTION(s): 96-23K65
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in funding source.
or other comments: Change of funding source and increase in service cost for $6,250 due to added service.

SERVICE: 99-8K32
To provide GLAD Tier I Training to Elementary Teachers, Instructional Reform Facilitators, and APD Program staff.

Category: Professional Development Code: 14
Site: APD/Professional Learning & Leadership for Equity
Dates of Service: August 13, 2009 to December 18, 2009

Cost of this Amendment Request: $6,150.00

Funding Source(s)/Program Title:
NCLB: Title II, Part A, Improving Teacher Quality Local Grant
NCLB: Title II, Limited English Proficient Student Program

SACS Code(s):
01-40350-2010-1110-2100-5803-190 ($53,800) Credit
01-42030-2010-4760-2100-5803-054 $59,950

Cost of this Request
$6,150.00

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

c) Original Cost Adopted $53,800.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $59,950.00
(Add Items a to d)
PROGRAM DESCRIPTION:

GLAD us a model of professional development in the area of language acquisition and literacy. The strategies and model promote English language acquisition, academic achievement, and cross-cultural skills. GLAD develops metacognitive use of high level, academic language and literacy and trains teachers to make content accessible. While, the GLAD model is intended for English language acquisition for ELs, it is valuable for all students. The structure, strategies, and classroom implications, are invaluable in a multilingual setting.

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

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

SELECTION PROCESS:

The consultant was selected for their expertise and experience in training and supporting teachers in making core curriculum accessible for English Learners in multilingual settings.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Xarre Bidagain

SUBMITTED BY: Dongshil Kim

SITE: APD/Professional Learning and Leadership for Equity