THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT

AGENDA

REGULAR MEETING OF THE BOARD OF EDUCATION
TUESDAY, NOVEMBER 15, 2011 6:00 P.M.

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

Board of Education:

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

Student Delegates to the Board of Education:

Joyce Zhang
Karissa Tom

Superintendent of Schools: Carlos A. Garcia

MISSION STATEMENT OF THE SFUSD:

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

DISTRICT GOALS:

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

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

❖ ROLL CALL AND PLEDGE OF ALLEGIANCE

A. APPROVAL OF BOARD MINUTES
   ➢ Regular Meeting of April 12, 2011
   ➢ Regular Meeting of April 26, 2011
   ➢ Regular Meeting of May 10, 2011
   ➢ Regular Meeting of May 24, 2011
   ➢ Regular Meeting of October 25, 2011

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

C. RECOGNITIONS AND RESOLUTIONS OF COMMENDATION

D. STUDENT DELEGATES’ REPORT

E. PARENT ADVISORY COUNCIL (PAC) REPORT

F. PUBLIC COMMENT ON CONSENT ITEMS *(Members of the public shall not be permitted to sever agenda items for discussion. Rather, Board discussion on a consent item shall only occur if the Board or the Superintendent, in their discretion, severs the item for discussion.*)
G. CONSENT CALENDAR – SEE EXHIBIT A FOLLOWING SUMMARY PAGES FOR
LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First
Reading/Severed. Formal vote taken up in Section N. Severed Items taken up in
Section O.

H. SUPERINTENDENT’S PROPOSALS
– HELD FOR SPEAKER CARDS AND ACTION

NONE

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

NONE

J. REQUESTS TO SPEAK REGARDING GENERAL MATTERS – 30 MINUTES

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

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

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

L. SPECIAL ORDER OF BUSINESS

NONE

M. DISCUSSION OF OTHER EDUCATIONAL ISSUES

➢ San Francisco Youth Commission: Overview of the Immigrant
Youth Summit
N. CONSENT CALENDAR RESOLUTIONS –
REMOVED AT PREVIOUS MEETING FOR SECOND READING AND ACTION

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

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

Q. SUPERINTENDENT’S PROPOSALS – FIRST READING  Pg. A1
(5 Minutes will be given for total public testimony under this item.)

1111-15Sp1 - In Support of a Permanent Name Change for John O’Connell Alternative High School of Technology to John O’Connell High School

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

NONE

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

Report from the City and School District Select Committee
October 27, 2011 - Reporting: Commissioners Sandra Lee Fewer, Kim-Shree Maufas and Rachel Norton

ITEM FOR DISCUSSION:
• 110111 - Hearing – Candlestick Point/Hunters Point Shipyard Core Community Benefits Agreement

Report from the Augmented Budget and Business Services Committee
October 27, 2011 - Reporting: Commissioner Sandra Lee Fewer

INFORMATIONAL ITEMS:
• Administratively Approved K Resolutions
• Student Support Services Department Budget
• Unaudited Actuals Financial Statements for Fiscal Year 2010-11
• State Budget Update and SFUSD Budget Planning Process
INFORMATIONAL ITEMS:
• Update on the A-G Requirements Policy Implementation
• Early Warning Indicators: Post-Secondary Success Team
• Health Education Curriculum Update

➢ Buildings, Grounds, and Services Committee
➢ Rules, Policy, and Legislation Committee
➢ Ad Hoc Committee on Personnel Matters/Labor Relations
➢ Ad Hoc Committee on Student Assignment
➢ Ad Hoc School District/City College Joint Committee

T. REPORT OF CLOSED SESSION ACTIONS

U. OTHER INFORMATIONAL ITEMS

➢ Informational Notice of Classified Personnel Transactions

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

1. Instructional Resolutions

1a. (1111-15I1) Waiver of the Successful Passage of the California High School Exit Examination for Four (4) Specific Students

Recommendation: That the Board of Education of the San Francisco Unified School District review the Waiver of Test Passage for Students with a Disability (waiver form) for the 4 students noted in the resolution, and approve the waiver forms in compliance with Education Code 60850(a).

1b. (1111-15I2) Approval of Student Travel for Lowell High School

Recommendation: That the Board of Education approve the student travel of five (5) students and one (1) certificated employee to Chicago, Illinois for participation in the high school debate tournament at Glenbrook South High School in Glenview, Illinois. Cost to the District: $0

1c. (1111-15I3) Approval of Student Travel for Lowell High School

Recommendation: That the Board of Education approve the student travel of fourteen (14) students and two (2) certificated employees to Minneapolis, MN for the JEA/NSPA National Conference for High School journalists, there will be over 150 workshops on pertinent topics for the Lowell reporters, editors and advisers. Cost to the District: $0

2. Finance Resolutions

2a. (1111-15B1) 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. $5,000 – Ashbury Children’s Foundation to El Dorado Elementary School. Grant of $5000 for El Dorado ES to purchase books for K-5 students to read at home and school to increase literacy.

2. $248,000 – Association for Continuing Education to Burton High School. In collaboration with Youth Radio, initiate a program to involve young people in radio production. The aim is to support KALW’s educational mission and bring new perspectives to public radio.


Recommendation: That the Superintendent recommends changes to the FY 2011-2012 Budget as adopted by the Board of Education on June 28, 2011. The budget is revised periodically as new information is received or when the assumptions on which the adopted budget was developed change. Administration recommends the following budget revision as presented.

Restricted General Fund (Fund 01)

2c. (1111-15B3) Blanket Approval of the San Francisco Unified School District Memoranda of Authority with Community Based Organizations

Recommendation: That the Board of Education of the San Francisco Unified School District approves the Memoranda of Authority entered into between the San Francisco Unified School District and Community Based Organizations and Agencies. A list of the Memoranda of Authority has been attached to the Resolution.

2d. (1111-15B4) Authorization to Enter Into an MOU with Community Matters for Safe School Ambassadors Trainings

Recommendation: That the Board of Education authorize the Superintendent and/or his designee to enter into an MOU with COMMUNITY MATTERS to provide trainings to three school sites for the Safe School Ambassadors Program.

2e. (1111-15C2) Authorization for the Award of Bids, Purchase of and Encumbrance for Supplies, Equipment and/or Services Over $78,900 or the Statutory Limit Specified in Public Contract Code Section 20111

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

3a. **(1111-15W1) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Deems Lewis McKinley Architects and the San Francisco Unified School District for an amount not to exceed $3,385 and instruct the Chief Facilities Officer or designee to sign all the 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.

Raoul Wallenberg High School - $3,385

3b. **(1111-15W2) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between K2A, LLP (fka) K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $22,950 and instruct the Chief Facilities Officer or designee to sign all the 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.

Francis Scott Key Elementary School - $22,950

3c. **(1111-15W3) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between JDS Builders Group (JDS) and the San Francisco Unified School District for an amount not to exceed $164,380 and instruct the Chief Facilities Officer or designee to sign all the 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.

Edison Charter Academy Modernization - $164,380

3d. **(1111-15W4) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $126,910 and instruct the Chief Facilities Officer or designee to sign all the 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.

Dr. William Cobb Elementary School Modernization - $126,910
3e. (1111-15W5) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between DL Falk Construction and the San Francisco Unified School District for an amount not to exceed $69,054 and instruct the Chief Facilities Officer or designee to sign all the 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.
1350 7th Avenue - $69,054

3f. (1111-15W6) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Rodan Builders and the San Francisco Unified School District for an amount not to exceed $27,807 and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.
Presidio CDC Modernization - $27,807

3g. (1111-15W7) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Alten Construction and the San Francisco Unified School District for an amount not to exceed $227,773 and instruct the Chief Facilities Officer or designee to sign all the 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.
Chinese Immersion School at De Avila - $227,773

3h. (1111-15W8) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Zolman Construction & Development, Inc. (Zolman) and the San Francisco Unified School District for an amount not to exceed $140,810 and instruct the Chief Facilities Officer or designee to sign all the 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.
Gateway/KIPP Charter Schools Modernization at 1430 Scott - $140,810
3i. (1111-15W9) **Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Riverview Construction Inc. and the San Francisco Unified School District for an amount not to exceed $74,555 and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

Spring Valley Elementary School - $74,555

3j. (1111-15W10) **Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $50,944 and instruct the Chief Facilities Officer or designee to sign all the 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.

Francisco Middle School - $50,944

3k. (1111-15W11) **Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Alpha Bay Builders and the San Francisco Unified School District for an amount not to exceed $90,234 and instruct the Chief Facilities Officer or designee to sign all the 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.

2340 Jackson Street – Modernization - $90,234

3l. (1111-15W12) **Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract modification between Bolla Construction and the San Francisco Unified School District for an amount not to exceed $75,343 and instruct the Chief Facilities Officer or designee to sign all the 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.

Hilltop High School - $75,343
3m. (1111-15W13)  Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a contract modification between Zolman Construction & Development, Inc. (Zolman) and the San Francisco Unified School District for an amount not to exceed $367,455 and instruct the Chief Facilities Officer or designee to sign all the 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.

Civic Center Secondary School - $367,455

3n. (1111-15W14)  Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Zolman Construction and the San Francisco Unified School District for an amount not to exceed $19,882 and instruct the Chief Facilities Officer or designee to sign all the 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.

Guadalupe Elementary School - Modernization - $19,882

3o. (1111-15W15)  Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $19,928 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.

1350 7th Avenue - $19,928

3p. (1111-15W16)  Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

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

Francis Scott Key Elementary School - $6,000
3q. (1111-15W17) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $325 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.

Racul Wallenberg High School - $325

3r. (1111-15W18) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this budget line item substitution to the contract for PB Strategies, LLC ("PB Strategies") and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of a budget line item substitution on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Technical Analysis for Bond Proposition A Bond Program – No Cost Impact

3s. (1111-15W19) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education authorize a one time fee payment to Pacific Gas and Electric for an amount not to exceed $13,245.90 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the fee payment on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

2340 Jackson Street – School Modernization - $13,245.90

3t. (1111-15W20) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education correct Resolution #118-9W7 for the contract for CSDA Architects at Grattan Elementary School due to typographical errors and that the Board of Education approve this contract modification between CSDA Architects and the San Francisco Unified School District for an amount not to exceed $4,968 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Grattan Elementary School - $4,968
3u. (1111-15W21) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approves this modification between Riverview Construction and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Capital Facilities Fund.
John O'Connell School of Technology - $32,262.66

3v. (1111-15W22) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approves this contract between TSA Structural Engineers, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Capital Facilities Fund.
Horace Mann MS/Buena Vista School - $23,515

3w. (1111-15W23) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification between Rodan Builders and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Deferred maintenance Fund.
Junipero Serra Elementary School - ($13,395.72) CREDIT

3x. (1111-1524) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between Sensible Environmental Solutions, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Capital Facilities Fund.
Horace Mann MS/Buena Vista School - $112,160
3y. **(1111-15W25) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this modification between Svala Construction, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Capital Facilities Fund.

International Studies Academy @ Enola Maxwell - $36,434.21

3z. **(1111-15W26) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

**Recommendation:** That the Board of Education approve this contract between Guttman & Blaevooel and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Capital Facilities Fund.

Horace Mann MS/Buena Vista School - $39,500

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4. **Personnel Resolutions**

4a. **(1111-15F1 – F10) Administrative, Secondary, Elementary Certificated Personnel Actions**

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

4b. **(1111-15K1 – K13) Consultant Services Contracts**

**Note:** Contracts with Individuals = Resolutions K1 – K4  
Contract with Organizations = Resolutions K5 – K13

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

**K1. John O'Connell High School** – To produce a public relations video for incoming students to the school.  
Mark Wieser - $4,500 – School Site Based WSF Allocation

**K2. Paul Revere K-8 School** – To provide a focus on student-centered learning environment and community oriented schools.  
Anne H. Roberts - $26,000 – NCLB: ARRA Title I, School Improvement Grant (SIG)
K3. Early Education Department – To provide professional development, coaching and mentoring to EED's team of Program Specialists and Instructional Coaches to support and develop strategies toward effective internal communication, adult-adult interactions and conflict resolution.
Laura Fish - $30,000 – CDP: First 5 Preschool-for-All and CDP: Head Start

K4. Special Education Services Department – Assist in the planning and implementation of the new Educationally Related Mental Health Services (ERMHS) process, formally AB 3632 for students receiving Special Education Services. Service will also include meetings with key staff, stakeholders and employees, creation and implementation of new forms and procedures, training staff and researching legal issues.
Janet Frost - $17,940 – Special Education – Mental Health Services

K5. Lawton Alternative K-8 School – To provide Artists-In-Residency workshops in Musical Theater and dance to students in 7th - 8th grades.
San Francisco Arts Education Project (SFArtsED) - $4,075 – PEEF: Prop H, Arts and Music

K6. James Denman Middle School – To provide 6 storytelling exchange literacy arts workshops to three 6th grade classes and three workshop sessions for the 6th grade teachers.
National Equity Project - $9,000 – School Site Based WSF Allocation, UGF/AB825: Targeted Instructional Improvement Block Grant, and EIA: Limited English Proficient – (LEP)

K7. James Denman Middle School – To provide Facilitative Leadership Coaching, Instructional Leadership Coaching and Equity-Centered Professional Learning Community Development to the Principal and Leadership Team.
National Equity Project - $9,900 - UGF/AB825: Targeted Instructional Improvement Block Grant and EIA: Economic Impact Aid – State Compensatory Education (SCE)

K8. Phillip & Sala Burton Academic High School – To provide 12th grade students with a deeper understanding of Macbeth, the Shakespeare play, by watching a live performance of it.
San Francisco Shakespeare Festival - $400 – PEEF: Prop H, Arts and Music

K9. Student Support Services Department – To provide up to 160 performances of various theatrical plays which will promote K-12 student awareness of HIV/AIDS, peer pressure, self-esteem, family dynamics, individual responsibility, diversity, school safety, and bullying prevention.
The New Conservatory Theatre - $21,000 – Comprehensive School Health - Local and Tobacco-Use Prevention Education: COE Administration Grants
K10. **Student Support Services Department** – To teach students to make their own movies, or digital stories. Using Streetside Stories’ mobile media labs, each student in the class creates a personal, autobiographical digital story.

*Streetside Stories* - $4,000 - After School Education and Safety Program (ASES)

K11. **Instruction, Innovation and Social Justice** – To provide services of installation, training, and on-going support for three elementary schools. These schools have been identified by the district as needing additional supports for their English learners based on recent test scores.

*Imagine Learning* - $30,000 - Proposition A – Innovation, Research, and Development

K12. **Legal Department** – To provide representation, under the direction of the General Counsel, in labor & employment related legal matters as well as aggressively protect and advance the interests of the District.

*Burke, Williams, & Sorensen, LLP* - $25,000 - Risk Management & Mitigation Fund

K13. **Superintendent Zone – Bayview District** – To provide educational sports and games at school and support in the after school program at Paul Revere K-8 School.

*Playworks* - $22,500 - NCLB: Title I, School Improvement Grant (SIG)

4bb. (1111-15K14 – K21) **Consultant Services Contracts Amendments**

*Pg. 84 - 99*

**Note:** Contracts with Individuals = Resolution NONE  
Contract with Organizations = Resolutions K14 – K21

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

K14. **Yick Wo Elementary School** – To provide participatory artist-in-residency workshops to students in visual arts. The purpose for this amendment is to extend date of service and to change the contract amount.

*San Francisco Arts Education Project* – Total Program Cost to Date - $11,550 – Trust Fund – PTA Funds

Cost of this Amendment – $4,830

K15. **Visitacion Valley Elementary School** – To provide artist led workshops in visual arts to students. The purpose for this amendment is for a change in funding source.

*San Francisco Arts Education Project* – Total Program Cost to Date - $691 – PEEF: Prop H, Arts and Music

Cost of this Amendment – $0
K16. **Student Support Services Department** – To provide youth development and service learning project support for participating students. The purpose for this amendment is for a change in funding source.

Cost of this Amendment – $0

Bay Area Youth Agency Consortium (BAYAC) – Total Program Cost to Date - $26,000 – Mentoring For Success – SFUSD Student Mentor Program and Expansion for Gang Prevention

K17. **Student Support Services Department** – To provide overall management of the After School program, as Lead Agency, including programmatic and fiscal accountability. The purpose for this amendment is to change school code from 493 to 479.

Cost of this Amendment – $0

Presidio Community YMCA – Total Program Cost to Date - $108,338 – After School Education and Safety Program

K18. **Student Support Services Department** – To provide overall management of the After School program, as Lead Agency, including programmatic and fiscal accountability. The purpose for this amendment is to cancel the duplicate K Resolution and to reduce services to students.

Cost of this Amendment – ($17,000) Credit

Real Options for City Kids – Total Program Cost to Date - $0 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K19. **Student Support Services Department** – To provide overall management of the After School program, as Lead Agency, including programmatic and fiscal accountability. The purpose for this amendment is to change funding source.

Cost of this Amendment – $0

Urban Services YMCA – Total Program Cost to Date - $75,086.40 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K20. **Human Resources Department** – To build a movement within the District to eliminate educational inequity by enlisting our nation’s most promising future leaders in the effort. The purpose for this amendment is a reduction in services.

Cost of this Amendment – ($75,000) Credit

Teach for America – Total Program Cost to Date - $405,000 – UGF/AB825 - Targeted Instructional Improvement Block Grant

K21. **Student Support Services Department** – To provide overall management of the After School program, as Lead Agency, including programmatic and fiscal accountability. The purpose for this amendment is to change the name of the Organization.

Cost of this Amendment – $0

Urban Services YMCA – Total Program Cost to Date - $13,000 – NCLB: Title IV, Part B, 21st Century Community Learning Centers
Per Board Policy P120, the Board meets in Regular Session on the second and fourth Tuesdays of each month at 6:00 p.m. in the Irving G. Breyer Board Meeting Room, 555 Franklin Street, First Floor. Parking is available through the gate off McAllister Street.

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

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

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

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

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

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

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

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

4.1.1 The Board shall meet in regular session on the second and fourth Tuesday of each month at 6:00 p.m. in the place designated by the Board and shall adjourn no later than 10:00 p.m., or upon completion of the item under discussion at that time, unless extended by majority vote.
9.2 The Superintendent and Board Members may introduce resolutions for First Reading during the “Superintendent’s Proposals – First Reading” and “Board Members’ Proposals – First Reading” sections of the agenda, respectively. Upon introduction, the resolution shall automatically be referred to committee. The President shall determine to which committee the resolution shall be referred. The Board may not discuss or take action on a resolution introduced for First Reading at that meeting.

9.3 Members of the public may address the Board on a resolution that is intended to be introduced for First Reading and referred to committee, or a resolution previously referred to or before a committee that has not been returned to the Board for action, after the introduction of resolutions for First Reading. Members of the public may also address the Board on a resolution introduced for First Reading at the appropriate committee. The Chair may limit the time for public comment on all resolutions for First Reading to a maximum of 5 minutes for Superintendent’s First Readings and 5 minutes for Board Members’ First Readings and 1 minute per speaker or as may be reasonable under the circumstances.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BART: CIVIC CENTER BART STATION

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

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

IT IS REQUESTED THAT INDIVIDUALS REFRAIN FROM WEARING PERFUME OR OTHER SCENTED PRODUCTS IN ORDER TO ALLOW THOSE WITH ENVIRONMENTAL ILLNESSES OR MULTIPLE CHEMICAL SENSITIVITY TO ATTEND THE MEETINGS OF THE BOARD OF EDUCATION.
Superintendent's Proposal

In Support of a Permanent Name Change for John O’Connell Alternative High School of Technology to **JOHN O’CONNELL HIGH SCHOOL**

WHEREAS: John O’Connell Vocational High School and Technical Institute opened in 1952 at 2105 21st St., and

WHEREAS: John O’Connell Vocational High School and Technical Institute moved to 41st and Ortega in 1989 for eleven years with the name of John O’Connell Alternative High School of Technology after the 1989 Loma Prieta earthquake, and

WHEREAS: John O’Connell Alternative High School of Technology in 2000 moved to its current location at 2355 Folsom with the name John O’Connell High School of Technology, and

WHEREAS: John O’Connell currently has six different official or unofficial names referenced in different places, such as John O’Connell Alternative High School of Technology (on Data Director), John O’Connell Alternative High (on the California Department of Education Website), John O’Connell Alternative High School (the name that shows up when you type in “John O’Connell High” on Google and Yahoo search engines), John A. O’Connell High School (A. is his middle initial but people believe it also stands for Alternative), John O’Connell High School of Technology (on the front entrance of the school), John O’Connell Technical High School (on the “profile” link for O’Connell High on SFUSD website), and

WHEREAS: The new proposed name change is not changing the John O’Connell honorific of the name in order to continue giving respect to the early 1900’s Teamster Union Leader for whom the school was named, and

WHEREAS: Parents and members of the public have expressed a concern of O’Connell not being a quality school due to being an “Alternative” school, with a perceived connotation of being a continuation school or a credit recovery school, and

WHEREAS: The O’Connell staff members do not want the community to feel that John O’Connell High School is a school with minimal standards. On the contrary, it is our goal and the focus of our transformation work through the use of School Improvement Grant funds and other resources to increase learning expectations and outcomes and to graduate students ready for college and career, and
WHEREAS: There are no monetary resources needed for the school name change that are immediate. The school may consider changing the front entrance sign which reads “John O’Connell High School of Technology” in the future but it is not immediate because it does not contain the word “Alternative”, and

WHEREAS: The stakeholders (teachers, staff, students, administration, parents) formally or informally showed an interest and unanimously voted to affirm the school name as John O’Connell High School in order to appropriately portray the school as a comprehensive high school to the community and not as an “Alternative” school, and

WHEREAS: The O’Connell family believes that as we continue our quest to make “O’C the place to be!” we will need the support from the Board and the Superintendent such as their approval of our request to officially designate the name to be John O’Connell High School, and

WHEREAS: The name change will ensure that John O’Connell High School is on a level playing field with the other high schools as O’Connell motivates more students and parents to want to attend the comprehensive high school without confusing the school as a continuation or an alternative school.

THEREFORE BE IT RESOLVED: That the Board of Education of the San Francisco Unified School District approves the modification to the school name to John O’Connell High School.

Superintendent’s Proposal
1111-15Sp1
11/15/11
**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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<tr>
<td>Charlie</td>
<td>Chiem</td>
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<td>1021</td>
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<tr>
<td>Maria</td>
<td>Degati</td>
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<td>Budget/Position Management</td>
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<tr>
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<tr>
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<td>Lee</td>
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<td>TEXE</td>
<td>09/16/11</td>
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<tr>
<td>Bing</td>
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<td>Hong Hong</td>
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<td>Alejandra</td>
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<td>Veronica</td>
<td>Moran</td>
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<td>Chaule</td>
<td>Tran</td>
<td>Cc Hseprnt &amp; Asst - Subs</td>
<td>2672</td>
<td>TEXE</td>
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<td>Manley</td>
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<td>09/17/11</td>
<td>1.0000</td>
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<tr>
<td>Chee Ming</td>
<td>Wong</td>
<td>E.R. Taylor Pre-K</td>
<td>2672</td>
<td>PCSE</td>
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<tr>
<td>Kong</td>
<td>Yip</td>
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<td>2672</td>
<td>TEXE</td>
<td>09/20/11</td>
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<tr>
<td>Mei</td>
<td>Yu</td>
<td>Cc Hseprnt &amp; Asst - Subs</td>
<td>2672</td>
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<td>09/17/11</td>
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<tr>
<td>Lei</td>
<td>Zhang</td>
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<td>2672</td>
<td>TEXE</td>
<td>09/17/11</td>
<td>0.0825</td>
</tr>
</tbody>
</table>

Roger L. Buschmann
Human Resources Department
1111-151 - Waiver of the Successful Passage of the California High School Exit Examination for Four (4) Specific Students

REQUESTED ACTION: That the Board of Education of the San Francisco Unified School District review the Waiver of Test Passage for Students with a Disability (waiver form) for the 4 students noted below, and approve the waiver forms in compliance with Education Code 60850(a).

The Students are:

<table>
<thead>
<tr>
<th>Student Number</th>
<th>CAHSEE Test</th>
</tr>
</thead>
<tbody>
<tr>
<td>ncw00263</td>
<td>English</td>
</tr>
<tr>
<td>ncw00265</td>
<td>English</td>
</tr>
<tr>
<td>ncw00264</td>
<td>Mathematics</td>
</tr>
<tr>
<td>ncw00262</td>
<td>Mathematics</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>SCHOOL:</th>
<th>LOWELL HIGH SCHOOL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATES OF THE EDUCATIONAL TRIP:</td>
<td>11/18/11 through 11/21/11</td>
</tr>
<tr>
<td>EDUCATIONAL PURPOSE OF TRIP:</td>
<td>Participation in high school debate tournament at Glenbrook South High School (Glenview, Illinois; near Chicago)</td>
</tr>
<tr>
<td>NO. OF STUDENTS PARTICIPATING:</td>
<td>5</td>
</tr>
<tr>
<td>LENGTH OF TRIP:</td>
<td>4 days, 3 nights</td>
</tr>
<tr>
<td>DESTINATION:</td>
<td>Chicago, Illinois</td>
</tr>
<tr>
<td>NAMES OF CERTIFICATED EMPLOYEES ACCOMPANYING STUDENTS:</td>
<td>1</td>
</tr>
<tr>
<td>SOURCE OF FUNDING:</td>
<td>Lowell Forensic Society</td>
</tr>
<tr>
<td>DESCRIPTION OF STUDENT SELECTION PROCESS:</td>
<td>Proven ability to compete at regional level debate tournament and student interest</td>
</tr>
<tr>
<td>COST OF TRIP:</td>
<td>$5,000</td>
</tr>
<tr>
<td>COST TO DISTRICT:</td>
<td>$0</td>
</tr>
</tbody>
</table>

SITE ADMINISTRATOR AFFIRMS PARENTAL PERMISSION FORMS ARE ON FILE FOR ALL STUDENTS PARTICIPATING.

Submitted by: [Signature]
Site Administrator
Date 10/20/11

Approved by: [Signature]
Assistant Superintendent
Date 10/19/11

Agenda Item 1b. (1111-15I2)
SUBJECT: APPROVAL OF STUDENT TRAVEL

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

<table>
<thead>
<tr>
<th>SCHOOL:</th>
<th>Lowell High School</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATES OF THE EDUCATIONAL TRIP:</td>
<td>Nov. 17 to Nov. 20, 2011 Thurs 2:00 pm to Sunday 7:30 pm</td>
</tr>
<tr>
<td>EDUCATIONAL PURPOSE OF TRIP:</td>
<td>JEA/NSPA Nat'l Conf for HS journalists: over 150 workshops on pertinent topics for The Lowell reporters, editors and advisers.</td>
</tr>
<tr>
<td>NO. OF STUDENTS PARTICIPATING:</td>
<td>Fourteen students</td>
</tr>
<tr>
<td>LENGTH OF TRIP:</td>
<td>3 1/2 days</td>
</tr>
<tr>
<td>DESTINATION(S):</td>
<td>Minneapolis, MN: Hilton/Hyatt conf center</td>
</tr>
<tr>
<td>NAMES OF SFUSD EMPLOYEES ACCOMPANYING STUDENTS:</td>
<td>Sham Matusek, Bryan Ritter Journalism adviser &amp; English teacher</td>
</tr>
<tr>
<td>SOURCE OF FUNDING:</td>
<td>Journalism program, Alumni Assoc. PTSA and students on a sliding scale</td>
</tr>
<tr>
<td>DESCRIPTION OF STUDENT SELECTION PROCESS:</td>
<td>Students volunteered for this optional activity and were given financial support as needed</td>
</tr>
<tr>
<td>COST OF TRIP:</td>
<td>$11,000</td>
</tr>
<tr>
<td>COST TO DISTRICT:</td>
<td>$0</td>
</tr>
</tbody>
</table>

SITE ADMINISTRATOR AFFIRMS THE FOLLOWING:

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

Submitted by: [Signature] 10/31/11
Site Administrator: [Signature] 10/31/11
Carlos A. Garcia
Superintendent of Schools

Approved by: [Signature] 10/31/11
Assistant Superintendent: [Signature] 10/31/11

Agenda Item 1c. (1111-1513)
SUBJECT: AUTHORIZATION TO SUBMIT APPLICATIONS AND ACCEPT FUNDS

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

Total Grant Awards this Agenda AMOUNT: $253,000

1. AMOUNT: $5,000
   GRANTING: Ashbury Children's Foundation
   GRANT TITLE: El Dorado Book Purchase and Literacy grant
   GDO CONTROL #: 1103
   SITE: El Dorado
   DATES OF GRANT: October 1, 2011 - June 30, 2012
   PURPOSE: Grant of $5000 for El Dorado ES to purchase books for K-5 students to read at home and school to increase literacy.
   EVALUATION: Level 1: No Assessment Required
   DISTRICT GOAL: Goal 2: Student Achievement: Engage high achieving joyful learners
   PROGRAM MANAGER: Tai Schoeman

2. AMOUNT: $248,000
   GRANTING: Association for Continuing Education
   GRANT TITLE: Association for Continuing Education Youth in Radio Grant
   GDO CONTROL #: 1104
   SITE: Burton High School
   DATES OF GRANT: September 1, 2011 - August 31, 2013
   PURPOSE: In collaboration with Youth Radio, initiate a program to involve young people in radio production. The aim is to support KALW's educational mission and bring new perspectives to public radio.
   EVALUATION: Level 1: No assessment required
   DISTRICT GOAL: Goal 2: Student Achievement: Engage high achieving joyful learners
   PROGRAM MANAGER: Matt Martin
SUBJECT: BUDGET TRANSFERS FOR FISCAL YEAR 2011-2012

REQUESTED ACTION:

The Superintendent recommends changes to the FY 2011-12 Budget as adopted by the Board of Education on June 28, 2011. The budget is revised periodically as new information is received or when the assumptions on which the adopted budget was developed change. Administration recommends the following budget revisions as presented:

RESTRICTED GENERAL FUND

<table>
<thead>
<tr>
<th>FUND</th>
<th>RESOURCE: 41244</th>
<th>SCH/ORG: 153</th>
<th>PROGRAM MANAGER: Yashica Crawford</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCH/DEPT NAME:</td>
<td>Student Support Services - ExCEL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROGRAM TITLE:</td>
<td>NCLB 21st Century Learning - CoHRT 3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FROM:</td>
<td>5803 - Consultant Fees $11,763.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TO:</td>
<td>1105 - Certificated Hourly (Extended Hours) $9,424.92</td>
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<tr>
<td></td>
<td>3000s - Certificated Employee Benefits $2,338.32</td>
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<tr>
<td>EXPLANATION:</td>
<td>The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in consultant fees and will be used to pay extended days to teachers to support the Mental Health Collaborative Program for the ExCEL After School Program.</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>FUND</th>
<th>RESOURCE: 41245</th>
<th>SCH/ORG: 153</th>
<th>PROGRAM MANAGER: Yashica Crawford</th>
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<tbody>
<tr>
<td>SCH/DEPT NAME:</td>
<td>Student Support Services - ExCEL</td>
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<tr>
<td>PROGRAM TITLE:</td>
<td>NCLB 21st Century Learning - CoHRT 3A</td>
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<tr>
<td>FROM:</td>
<td>5803 - Consultant Fees $23,526.49</td>
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</tr>
<tr>
<td>TO:</td>
<td>1105 - Certificated Hourly (Extended Hours) $18,849.84</td>
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<td></td>
<td>3000s - Certificated Employee Benefits $4,676.65</td>
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<tr>
<td>EXPLANATION:</td>
<td>The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in consultant fees and will be used to pay extended days to teachers to support the Mental Health Collaborative Program for the ExCEL After School Program.</td>
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### 3. FUND: 01  RESOURCE: 90234  SCH / ORG: 011  PROGRAM MANAGER: Richard Carranza

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<thead>
<tr>
<th>SCH/DEPT NAME:</th>
<th>Instruction &amp; Innovation &amp; Social Justice</th>
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<tbody>
<tr>
<td>PROGRAM TITLE:</td>
<td>Prop A - Innovation, Research, and Development</td>
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<tr>
<td>FROM:</td>
<td>5890 - Other Services &amp; Other Expenses</td>
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<tr>
<td></td>
<td>1102 - Substitute Days</td>
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<td>3000s - Certificated Employee Benefits</td>
</tr>
<tr>
<td>TO:</td>
<td></td>
</tr>
<tr>
<td>EXPLANATION:</td>
<td>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 services and other expenses and will be used to pay for substitute teachers' salaries to cover 15 classroom teachers at Flynn E. S. to attend Professional Development Training for four days.</td>
</tr>
<tr>
<td>FROM:</td>
<td>5890 - Other Services &amp; Other Expenses</td>
</tr>
<tr>
<td></td>
<td>1102 - Substitute Days</td>
</tr>
<tr>
<td></td>
<td>3000s - Certificated Employee Benefits</td>
</tr>
<tr>
<td>TO:</td>
<td></td>
</tr>
<tr>
<td>EXPLANATION:</td>
<td>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 services and other expenses and will be used to pay for substitute teachers' salaries to cover 15 classroom teachers at Flynn E. S. to attend Professional Development Training for four days.</td>
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### 4. FUND: 01  RESOURCE: 90552  SCH / ORG: 607  PROGRAM MANAGER: Thomas Graven

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<th>SCH/DEPT NAME:</th>
<th>Herbert Hoover Middle School</th>
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<tr>
<td>PROGRAM TITLE:</td>
<td>PEEF: PROP H, Arts &amp; Music</td>
</tr>
<tr>
<td>FROM:</td>
<td>5803 - Consultant Fees</td>
</tr>
<tr>
<td></td>
<td>5810 - Student Transportation</td>
</tr>
<tr>
<td></td>
<td>5811 - Student Field Trips</td>
</tr>
<tr>
<td>TO:</td>
<td>4310 - Instructional Supplies</td>
</tr>
<tr>
<td></td>
<td>1102 - Substitute Days</td>
</tr>
<tr>
<td></td>
<td>3000s - Certificated Employee Benefits</td>
</tr>
<tr>
<td>EXPLANATION:</td>
<td>The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in consultant fees, student transportation and student field trips and will be used to pay for instructional supplies for the school year and substitute teachers' salaries for student field trips.</td>
</tr>
</tbody>
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Submitted by: Reeta Madhavan  
Date: 10/26/11  
Director of Budget Services

Approved by: Joseph C. Graziolli  
Date:  
Chief Financial Officer

Agenda Item  
2b. (1111-15B2)
SUBJECT: BLANKET APPROVAL OF THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT MEMORANDA OF AUTHORITY WITH COMMUNITY BASED ORGANIZATIONS

REQUESTED ACTION:

That the Board of Education of the San Francisco Unified School District approves the Memoranda of Authority entered into between the San Francisco Unified School District and Community Based Organizations and Agencies. A list of the Memoranda of Authority has been attached to this Resolution.

BACKGROUND:

San Francisco Unified School District will enter into the attached Memoranda of Authority for the 2011 - 2012 school year. During the course of the school year, San Francisco Unified School District will continue to execute the Memoranda of Authority with Community Based Organizations and Public Agencies to provide services and support for student and their families as needed. The services all relate to or directly address issues involving school staff, students and their families. There are several sources of funding for these organizations. The funding may come from foundations, the private sector, the State or Federal government or different departments of the City and County of San Francisco.

The Memoranda of Authority are contracts which require Board approval pursuant to the California Education Code and Board Policy. Due to timelines by the funding sources, many of the services set forth in the Memoranda of Authority must commence before the Board of Education is able to grant approval. Therefore, the Student Support Services Division is retroactively requesting the Board of Education's blanket approval of the Memoranda of Authority on the attached list.

Submitted by:

Kevin Truitt
Associate Superintendent

Approved by:

Carlos A. Garcia
Superintendent of Schools
<table>
<thead>
<tr>
<th>Community Based Organization</th>
<th>SFUSD School Site</th>
<th>Description of Services</th>
<th>Funding Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contemporary Jewish Museum</td>
<td>Buena Vista</td>
<td>Three 50 minute classroom sessions with 3rd grade classes</td>
<td>Grants</td>
</tr>
<tr>
<td>Family Service Agency of San Francisco</td>
<td>John McLaren Children's Center, John McLaren Preschool, John Muir, San Miguel, Redding</td>
<td>Mental Health Consultation</td>
<td>Grants</td>
</tr>
<tr>
<td>Farallones Marine Sanctuary Association</td>
<td>McCoppin, Bret Harte, Bryant</td>
<td>Oceans After School: 2 Hour, 8 week sessions about the marine life in the Gulf of the Farallones National Marine Sanctuary</td>
<td>Farallones Marine Sanctuary</td>
</tr>
<tr>
<td>Japanese Community Youth Council</td>
<td>Roosevelt, Francisco, Denman, Galileo, Balboa, Washington, Mission, Presidio</td>
<td>Educational advising groups</td>
<td>Private Donations, City Grants</td>
</tr>
<tr>
<td>Richmond Area Multi-Services, Inc. (RAMS)</td>
<td>Cooper, Jefferson, Argonne, E.R Taylor, Grattan, Excelsior, Guadalupe, Commodore Stockton, Noriega</td>
<td>Mental health consolations</td>
<td>Grants</td>
</tr>
<tr>
<td>San Francisco Girls Chorus</td>
<td>Lafayette</td>
<td>½ hour weekly music program for all 3rd grade classes</td>
<td>San Francisco Girls Chorus</td>
</tr>
<tr>
<td>Screen Actors Guild Foundation</td>
<td>Bessie Carmichael, Jefferson, Yick Wo, Redding, Rooftop, Frank McCoppin, Miracloma, Buena Vista, Lafayette</td>
<td>Read aloud in classrooms</td>
<td>Screen Actors Guild</td>
</tr>
<tr>
<td>Seven Tepees Youth Program</td>
<td>ISA, O'Connell</td>
<td>College and Career Access Services</td>
<td>Grants</td>
</tr>
<tr>
<td>Special Service for Groups/Occupational Therapy Training Program</td>
<td>Kipp, New Traditions, Galileo, Garfield, Sunset, Francisco, R.L Stevenson</td>
<td>Mental Health Services</td>
<td>Grants</td>
</tr>
<tr>
<td>The Hearing and Speech Center of Northern California</td>
<td>Claire Lilenthal, Aptos, O'Connell, Lincoln, Washington, Wallenberg, Thurgood Marshall, Balboa</td>
<td>Academic youth transition social and emotion support for d/hh students</td>
<td>The Hearing and Speech Center of Northern California</td>
</tr>
<tr>
<td>Urban Services Branch of the YMCA of San Francisco</td>
<td>ISA, Denman, Downtown, Ida B. Wells, Starr King, Malcolm X, John Muir</td>
<td>Therapeutic counseling and clinical case management</td>
<td>YMCA</td>
</tr>
</tbody>
</table>

Agenda Item
2c. (1111-15B3)
<table>
<thead>
<tr>
<th>Westside Community Services</th>
<th>McKinley, Rosa Parks, Junipero Serra, Tenderloin, Flynn, New Traditions, Sheridan, Visicitation Valley MS, Wallenberg, Ida B. Wells, Washington, Civic Center, John O'Connell</th>
<th>Mental health services</th>
<th>DCYF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Young Community Developers</td>
<td>Philip Burton</td>
<td>Academic Tutorial and life skills training</td>
<td>Grants</td>
</tr>
</tbody>
</table>
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Regular Board Meeting of November 15, 2011

SUBJECT: AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING (MOU) WITH COMMUNITY MATTERS FOR SAFE SCHOOL AMBASSADORS TRAININGS

REQUESTED ACTION:

That the Board of Education of the San Francisco Unified School District authorizes the Superintendent and/or his designee to enter into an MOU with COMMUNITY MATTERS to provide trainings to three school sites for the Safe School Ambassadors Program.

BACKGROUND:

Community Matters will provide Safe School Ambassadors Program trainings for students and family group facilitators at two elementary schools and one K-8 school in the District, El Dorado, Hillcrest, and Rooftop. Community Matters has secured outside funding to work with these three schools to provide the training for the Safe School Ambassadors Program.

Safe School Ambassadors is a program that trains students in nonviolent communication and intervention skills to prevent, de-escalate and stop mistreatment among their peers. It is with their peers that they can be safe, cool, and effective. The Safe School Ambassadors Program is sustained by utilizing regularly-scheduled, small group meetings, in which Ambassadors strengthen their skills, share their experiences, and record their interventions. The Program also engenders increased tolerance and acceptance of diversity, as well as an environment that encourages higher grades and attendance.

SUBMITTED BY:

Kimberly Coates
Supervisor,
Student Support Services

APPROVED:

Carlos A. Garcia
Superintendent

Agenda Item
2d. (1111-1584)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT

San Francisco, California
Board Meeting of November 15, 2011

SUBJECT: Authorization for the award of bids, purchase of and encumbrance for supplies, equipment and/or services over $78,900 or the statutory limit specified in Public Contract Code Section 20111.

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

2011-2012

AWARD OF CONTRACT

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>SCHOOL/DEPARTMENT</th>
<th>DESCRIPTION</th>
<th>VENDOR/MBE/WBE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>173-06-106</td>
<td>Student Nutrition Services 13-53100-2012-0000-3700-5640-173 (Child Nutrition: School Program Funds)</td>
<td>To award the contract for the kitchen equipment repair maintenance for various school sites.</td>
<td>P &amp; D Appliance Non-MBE Non-WBE</td>
<td>$120,000</td>
</tr>
</tbody>
</table>

Bid Results (Item on which all bidders submitted bids)

<table>
<thead>
<tr>
<th>Bidder</th>
<th>MBE / WBE</th>
<th>Bid Amount</th>
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</thead>
<tbody>
<tr>
<td>P &amp; D Appliance</td>
<td>Non-MBE Non-WBE</td>
<td>$120,000.00</td>
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<tr>
<td>Hobart</td>
<td>Non-MBE Non-WBE</td>
<td>Non-Compliant</td>
</tr>
<tr>
<td>Ecolab</td>
<td>Non-MBE Non-WBE</td>
<td>Non-Compliant</td>
</tr>
</tbody>
</table>

Submitted by: Rod Sarmiento
Director of Purchasing & Warehouse

Approved by: Joseph C. Grazioli
Chief Financial Officer

Agenda Item
2e. (1111-15C2)
MEMORANDUM

TO: Esther V. Casco
Executive Assistant

FROM: Rod Sarmiento
Director of Purchasing & Warehouse

SUBJECT: Representation of Minority and Woman Business
Enterprises (MBE/WBE) on purchases over $78,900.00
or the statutory limit specified in Public Contract Code Section 20111

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

The MBE/WBE as they appear on the November 15, 2011 Board Agenda are as follows:

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>VENDOR</th>
<th>TOTAL AMOUNT</th>
<th>MBE STATUS</th>
<th>WBE STATUS</th>
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</thead>
<tbody>
<tr>
<td>173-06-106</td>
<td>P &amp; D Appliance</td>
<td>$120,000</td>
<td>Non-MBE</td>
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<td>900-06-101</td>
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<table>
<thead>
<tr>
<th>TOTAL AMOUNT</th>
<th>NON MBE/WBE</th>
<th>MBE/WBE AMOUNT</th>
<th>MBE%</th>
<th>WBE%</th>
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</thead>
<tbody>
<tr>
<td>$120,000</td>
<td>$120,000</td>
<td>$0</td>
<td>0%</td>
<td>0%</td>
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</tbody>
</table>

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

Board Meeting 11/15/11

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Deems Lewis McKinley Architects and the San Francisco Unified School District for an amount not to exceed $3,385.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation #21-90391-2012-0000-8500-6219-11084 Raoul Wallenberg High School

CONTRACT:

Mod #4 to Contract #967

DESCRIPTION

Raoul Wallenberg High School

Architectural/Engineering Services – Prop A 2006 Bond Program

COST

$3,385.00

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 $3,385.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for 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 contract modification is for additional architectural and structural engineering services related to the redesign of the skylight in the lunch shelter due to a fabrication issue.

Original Contract $861,357.00
Previous Modification $296,869.00
This Modification #4 (amount not exceed) $3,385.00
Total contract as modified $1,161,611.00

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item 3a. (1111-15W1)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/15/11

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between K2A, LLP (fka K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $22,950.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2011-0000-8500-6219-11083 – Francis Scott Key Elementary School

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod No. 6 to No. 01158 Francis Scott Key ES Architectural/Engineering Services - Prop A 2006 Bond Program</td>
<td>$22,950.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education approve this contract modification between K2A, LLP (fka K2A Architecture + Interiors and the San Francisco Unified School District for an amount not to exceed $22,950.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
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 Permanent Modular Classroom bid package.

| Original Contract | $795,000.00 |
| Previous Modifications (No. 1-5) | $93,504.00 |
| This Modification No. 6 (amount not exceed) | $22,950.00 |
| Total contract as modified | $911,454.00 |

Submitted by: Waziuddin Chowdhury
Director of Project Management

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

Agenda Item 3b. (1111-15W2)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/15/2011

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between JDS Builders Group (JDS) and the San Francisco Unified School District for an amount not to exceed $164,380.00 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 #21-90391-2012-0000-8500-6279-11090 – Edison Charter Academy $164,380.00

CONTRACT:

Mod # 8 to No. #01294

DESCRIPTION

Edison Charter Academy Modernization
Building Construction – Prop A 2006 Bond Program

COST

$164,380.00

RECOMMENDATION:

That the Board of Education approve this contract modification between JDS Builders Group (JDS) and the San Francisco Unified School District for an amount not to exceed $164,380.00 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 Edison Charter Academy as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The base scope of work covered by the bid amounts include: General School Modernization including ADA Access and Fire/Life-Safety upgrades, including but not limited to coordination of interim housing portable classrooms installation and related utilities and subsequent removal, window and roofing replacement throughout, interior and exterior painting and other new finishes throughout, building systems upgrades; new interior and exterior circulation upgrades, including elevator replacement and new wheelchair lift; restroom reconstruction; play structure replacement, play yard resurfacing, and other miscellaneous site work; hazardous material/asbestos remediation, and other miscellaneous interior renovation work.

This modification is for revisions to selective demolition, site work, lighting, HVAC, elevator, electrical, fire sprinkler, door hardware, plaster, framing, plumbing, painting, epoxy flooring, casework, flooring, and various other changes for a total of $164,380.00.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$5,280,267.00</td>
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<tr>
<td>Previous Approved Modifications</td>
<td>$449,439.00</td>
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<tr>
<td>This Modification (#08)</td>
<td>$164,380.00</td>
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<tr>
<td>Total Contract Amount as Modified</td>
<td>$5,894,086.00</td>
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<tr>
<td>% of Modification</td>
<td>11.62%</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

David L. Goldin
Chief Facilities Officer

Agenda Item
3c. (1111-15W3)
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $126,910.00 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:

<table>
<thead>
<tr>
<th>Appropriation #</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-90391-2012-0000-8500-6279-11085</td>
<td>Dr. William Cobb Elementary School</td>
</tr>
<tr>
<td>21-90391-2011-0000-8500-6270-11085</td>
<td>Dr. William Cobb Elementary School</td>
</tr>
</tbody>
</table>

CONTRACT:

<table>
<thead>
<tr>
<th>Mod. No.</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 8 to No. #01298</td>
<td>Dr. William Cobb ES Modernization</td>
<td>Building Construction – Prop A 2006 Bond Program</td>
</tr>
</tbody>
</table>

RECOMMENDED ACTION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $126,910.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification includes the modification of the wheelchair lift, remove sub floor and slab in room 22,23,9, & 10, add receptacle in elevator pit, replace plaster panel between windows, elevator smoke guards, repair existing elevator shaft, add concrete retaining wall at food service, revise main rolling gate, resilient flooring at ramp 3, add various wall framing, add projector screen at library, add single guardrail at teaching area, relocate existing steamtrap, ceiling in food service room, add roller shades in speech room, revise power layout in food service room, open shelving in casework in main office, and add hose bib to drinking fountain, for a total value of $141,910.00. This modification also includes the deletion of the trash enclosure for a credit of $15,000.00 resulting in a total net modification of $126,910.00.

| Original contract amount | $6,496,400.00 |
| Previous Approved Modification(s) | $320,944.00 |
| Contract to be Increased by Modification #8 | $126,910.00 |
| **New Total Contract Amount as Modified** | **$6,944,254.00** |
| Total % of modification amounts to original contract amount | 6.9% |

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 11/15/11

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between DL Falk Construction and the San Francisco Unified School District for an amount not to exceed $69,054.00 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 #21-90391-2012-0000-8500-6279-11091 – 1350 7th Ave

CONTRACT:
Mod # 4 to Contract #01343
Description
1350 7th Ave
Building Construction – Prop A 2006 Bond Program
Cost
$69,054.00

RECOMMENDATION:
That the Board of Education approve this contract modification between DL Falk Construction and the San Francisco Unified School District for an amount not to exceed $69,054.00 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 1350 7th Ave as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The base scope of work covered by the bid amounts include: New accessible ramp and landings, new fire alarm and sprinkler system, modify and relocate restrooms, installation of new interior stairways, new elevator, new interior work, new window install, and seismic upgrade to west wall, and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes misc framing, plumbing, electrical, steel work, concrete and underground work and new security systems and other misc. items.

Original Contract Amount
$5,997,000.00
Previous Approved Modifications (3)
$ 223,805.00
This Modification (#4)
$ 69,054.00
Total Contract Amount as Modified
$ 6,289,859.00
% of Modification
4.88%

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3e. (1111-15W5)
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 Rodan Builders and the San Francisco Unified School District for an amount not to exceed $27,807.00 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 #21-90391-2012-0000-8500-6279-11075 Presidio CDC $31,258.00
Appropriation #21-90391-2011-0000-8500-6270-11075 Presidio CDC ($3,451.00)

CONTRACT:
MOD #2
No. #001344

DESCRIPTION
Presidio CDC Modernization
Building Construction – Prop A 2006 Bond Program

COST
$27,807.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Rodan Builders and the San Francisco Unified School District for an amount not to exceed $27,807.00 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 Presidio CDC as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

Scope of work includes site work, interim housing, new roof, interior renovations, play structures, fire suppression system, 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 purchase and installation of additional gate hardware; colored concrete, ramps, and sidewalks; relocation of washer & dryer; ceiling tile replacement; fire alarm work; additional casework and required modifications; furniture required for CCL inspection; removal of partitions; and signage for a total value of $31,258.00 and a credit of ($3,451.00) for deletion of retaining wall for a total net modification of $27,807.00.

Original contract amount
Previous Approved Modification(s) (No. 1)
Contract to be Increased by Modification No. 2
New Total Contract Amount as Modified
Total % of modification amounts to original contract amount

$2,310,000.00
$38,925.00
$27,807.00
$2,376,732.00
2.89%

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Alten Construction and the San Francisco Unified School District for an amount not to exceed $227,773.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

| Appropriation #21-90391-2011-0000-8500-6270-11082 - Chinese Immersion School at De Avila | ($4,717.00) |
| Appropriation #21-90391-2012-0000-8500-6279-11082 - Chinese Immersion School at De Avila | $232,490.00 |

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chinese Immersion School at De Avila Building Construction – Prop A 2006 Bond Program</td>
<td>$227,773.00</td>
</tr>
</tbody>
</table>

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 $227,773.00 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 Chinese Immersion School at DeAvila as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

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

This modification is for revisions to selective demolition, shoring, lighting, HVAC, elevator, electrical, door hardware, plaster, framing, plumbing, wood trim, casework, and various other changes for a total of $232,490.00. This modification also includes a credit in the amount of $4,717.00 for the reduction of shoring at a concrete wall, making the total value of the modification $227,773.00.

| Original Contract Amount | $6,867,600.00 |
| Previous Approved Modifications | $226,189.00 |
| This Modification (#04) | $227,773.00 |
| **Total Contract Amount as Modified** | **$7,321,562.00** |

| % of Modification | 6.61% |

Submitted by: Maureen Shelton
Director of Construction Management

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

Agenda Item 3g. (1111-15W7)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 11/15/2011  

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

REQUESTED ACTION:  
That the Board of Education approve this contract modification between Zolman Construction & Development, Inc. (Zolman) and the San Francisco Unified School District for an amount not to exceed $140,810.00 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 #21-90391-2012-0000-8500-6279-11092 – Gateway/KIPP Charter Schools

CONTRACT:  
Mod. No. 6 to No. #01352

RECOMMENDATION:  
That the Board of Education approve this contract modification between Zolman Construction & Development, Inc. (Zolman) and the San Francisco Unified School District for an amount not to exceed $140,810.00 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 Gateway/KIPP Charter Schools at 1430 Scott Street as required by San Francisco Unified School District’s Proposition A 2006 Bond Program. The base scope of work covered by the bid amounts include: General School Modernization and reconstruction including ADA Access and Fire/Life-Safety upgrades, including but not including but not limited to new accessible entry at Scott Street, interior and exterior painting, new exterior wheelchair lift, window renovation, miscellaneous site works, hazardous material/Asbestos remediation and other miscellaneous interior renovation work and new windows.

This modification includes: additional abatement in various locations; temporary telephone connections in temporary offices; framing and gypsum board work; boom lift rental; plumbing; casework relocation; flooring underlayment in bathrooms; fire sprinkler line relocation; electrical and fire alarm work; wall finishes; entrance mats; doors, frames, thresholds, and hardware; renovation to bathroom T30 and computer lab; and hot water exchanger in kitchen.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gateway/KIPP Charter Schools Modernization at 1430 Scott</td>
<td>$140,810.00</td>
</tr>
</tbody>
</table>

Original contract amount: $4,180,000.00  
Previous Approved Modification(s) – (No. 1-5)  
Contract to be Increased by Modification No. 6  
New Total Contract Amount as Modified: $4,547,231.00  
Total % of modification amounts to original contract amount: 8.79%

Submitted by: 
Maureen Shelton  
Director of Construction Management

Recommended by:  
David L. Goldin  
Chief Facilities Officer

Agenda Item  
3h. (1111-15W6)
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 Riverview Construction Inc. and the San Francisco Unified School District for an amount not to exceed $74,555.00 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:

<table>
<thead>
<tr>
<th>Appropriation #</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
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<td>21-90390-2012-0000-8500-6279-11072</td>
<td>Spring Valley ES</td>
<td>$95,339.00</td>
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<tr>
<td>21-90390-2011-0000-8500-6270-11072</td>
<td>Spring Valley ES</td>
<td>$20,784.00</td>
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CONTRACT:

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>Spring Valley ES</td>
<td>$74,555.00</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 Riverview Construction Inc. and the San Francisco Unified School District for an amount not to exceed $74,555.00 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 window bay repair, exterior masonry and column repair at Spring Valley as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

This modification additional concrete demo, sandblasting, form removal and installation, painting, structural reinforcement and signage for a total of $95,339 and a credit of ($20,784) for deletion of welding and plaster from the original contract scope, making the net total modification $74,555.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Original Contract</td>
<td>$494,246.00</td>
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<td>Previous Approved Modifications</td>
<td>$0.00</td>
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<tr>
<td>This Modification #1 (not to exceed)</td>
<td>$74,555.00</td>
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<tr>
<td>Total Contract as modified</td>
<td>$568,801.00</td>
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<tr>
<td>Total % of modification amounts to original contract amount</td>
<td>15.08%</td>
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</table>

Submitted by: Maureen Shelton
Director of Construction Management

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

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

REQUESTED ACTION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $50,944.00 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 # 21-90391-2012-0000-8500-6279-11081 -- Francisco MS

CONTRACT:

Mod. No. 3 to No. #01372

RECOMMENDATION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $50,944.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification includes roofing, rebar installation, soil removal, concrete, plumbing, utility fees and electrical work for the project.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Francisco MS</td>
<td>$50,944.00</td>
</tr>
<tr>
<td>Building Construction – Prop A 2006 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

Original contract amount

Previous Approved Modification(s) $125,625.00

Contract to be Increased by Modification #3 $50,944.00

New Total Contract Amount as Modified $11,392,230.00

Total % of modification amounts to original contract amount 1.57%
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  

Board Meeting 11/15/11  

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

REQUESTED ACTION:  
That the Board of Education approve this contract modification between Alpha Bay Builders and the San Francisco Unified School District for an amount not to exceed $90,234.00 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 #21-90391-2012-0000-8500-6279-11065 – 2340 Jackson Street - Modernization  

CONTRACT:  
Mod. #2  
No. # 01383  
2340 Jackson Street – Modernization  
Building Construction – Prop A 2006 Bond Program  

COST  
$90,234.00  

RECOMMENDATION:  
That the Board of Education approve this contract modification between Alpha Bay Builders and the San Francisco Unified School District for an amount not to exceed $90,234.00 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 general modernization and reconstruction at 2340 Jackson Street as required by San Francisco Unified School District's Proposition A 2006 Bond Program.  

Scope of work includes ADA Access and Fire/Life-Safety upgrades, including but not limited to fire alarm and fire sprinkler systems, seismic upgrades, restroom improvements, cafeteria conversion, library and administration office remodel, interior and exterior painting of affected areas, site work, hazardous material/asbestos remediation, removal of two (2) classroom portables, and other miscellaneous interior and exterior renovation work and all other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.  

This modification is for additional carpentry, plumbing, structural, electrical and site work.  

Original Contract  
$ 4,783,970.00  
Previous Modifications #1 (amount not exceed)  
$ 59,702.00  
This Modification #2 (amount not exceed)  
$ 90,234.00  
Total contract as modified  
$ 4,933,906.00  
Total % of modification amounts to original contract amount  
3.1%  

Submitted by:  
Maureen Shelton  
Director of Construction Management  

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

Agenda Item  
3k. (1111-15W11)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/15/11

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed $75,343.00 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 #21-90391-2012-0000-8500-6279-11079 – Hilltop HS

CONTRACT:

Mod #3 to Contract #01388

DESCRIPTION
Hilltop High School
Building Construction – Prop A 2006 Bond Program

COST
$75,343.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed $75,343.00 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 Hilltop High School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The base scope of work covered by the bid amounts include: new accessible ramp and landings, new fire alarm and sprinkler system, renovated classroom and administrative area, modify and relocate restrooms, new elevator modification of food service area, and other improvements required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD. The District has chosen to include additive alternates to the work to include lighting and motion sensor replacement, and window replacement.

This modification is for scopes changes to plumbing, fire sprinkler, structural architectural finish and abatement work to meet site program needs and district standards.

| Original Contract Amount | $ 9,762,250.00 |
| Previous Approved Modifications | $ 33,323.00 |
| This Modification (#3) | $ 75,343.00 |
| **Total Contract Amount as Modified** | **$ 9,870,916.00** |
| % of Modification | 1.11% |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Board Meeting 11/15/11

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

REQUESTED ACTION:
That the Board of Education approve a contract modification between Zolman Construction & Development, Inc. (Zolman) and the San Francisco Unified School District for an amount not to exceed $367,455.00 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 #21-90391-2012-0000-8500-6279-11074 – Civic Center Secondary School Modernization

CONTRACT:
Mod. No. 01
No. #01410

RECOMMENDATION:
That the Board of Education approve a contract modification between Zolman and the San Francisco Unified School District for an amount not to exceed $367,455.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The original scope of work covered by the bid amounts include: seismic upgrade and general school modernization and reconstruction including ADA Access and Fire/Life-Safety upgrades, including but not limited miscellaneous site work, exterior door and frame replacement, re-roofing, interior partitions, ceilings, doors and related finishes, flooring, elevator upgrade and new wheelchair lift, plumbing, heating, ventilating and electrical systems, hazardous material/Asbestos remediation and other misc. interior renovation work required by applicable building codes or SFUSD's obligations under its settlement in Lopez v. SFUSD.

This modification includes additional temporary shoring due to unforeseen conditions, abatement and removal of additional diagonal bracing, removal of granular roof insulation, removal and replacement of ductwork, removal of existing drainlines and other miscellaneous changes.

| Original contract amount (Resolution 116-14W17, June 14, 2011) | $8,245,000.00 |
| Previous Approved Modification(s) | $0.00 |
| Contract to be Increased by Modification #1 | $367,455.00 |
| New Total Contract Amount as Modified | $8,612,455.00 |
| Total % of modification amounts to original contract amount | 4.5% |

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 11/15/11

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Zolman Construction and the San Francisco Unified School District for an amount not to exceed $19,882.00 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 #21-90391-2012-0000-8500-6279-11087 – Guadalupe Elementary School

CONTRACT:
Mod #4
No. # 1419

RECOMMENDATION:
That the Board of Education approve this contract modification between Zolman Construction and the San Francisco Unified School District for an amount not to exceed $19,882.00 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 general modernization and reconstruction at Guadalupe Elementary School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

Scope of work includes ADA Access and Fire/Life-Safety upgrades, including but not limited to elevator structure addition, partial 2nd floor addition over existing roof, wheelchair lift, administration office and toilet renovations, interior finishes, doors with associated frames and hardware, windows, Multi-Purpose Room curtains, miscellaneous site work, hazardous material/Asbestos remediation and other misc. electrical, mechanical, and interior renovation and all other improvements required by applicable building.

This modification is for additional carpentry, electrical and plumbing work.

<table>
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<tr>
<th>DESCRIPTION</th>
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<td>Guadalupe Elementary School - Modernization</td>
<td>$19,882.00</td>
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<tr>
<td>Building Construction – Prop A 2006 Bond Program</td>
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</tbody>
</table>

Original Contract $6,373,000.00
Previous Modifications #1 to 3 (amount not exceed) $197,479.00
This Modification #4 (amount not exceed) $19,882.00
Total contract as modified $6,590,361.00
Total % of modification amounts to original contract amount 3.41%

Submitted by: Maureen Shelton
Director of Construction Management

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

Agenda Item 3n. (1111-15W14)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/15/11

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $19,928.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation 21-90391-2011-0000-8500-6290-11091 - 1350 7th Ave - $19,928.00

CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>1350 7th Ave</td>
<td>$19,928.00</td>
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</tbody>
</table>

Building Inspection Services – Prop A 2006 Bond Program

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $19,928.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original Master Agreement is for inspection services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. Original Scope of work includes project inspection services per DSA requirements at Jefferson ES, Jefferson CDC, Marshall ES, Buena Vista ES and George Washington Carver ES. Previous modification to the contract includes, Cleveland ES, San Miguel CDC-IH, New Traditions ES, San Miguel CDC modernization, Lawton ES, Sunset ES, Jefferson ES, Buena Vista ES, Marshall ES, Dr. GW Carver, New Traditions ES, Alice Fong Yu ES, Burnett CDC-IH, John Muir Elementary School, Theresa Mahler CDC, Alamo ES, Aptos MS and San Miguel CDC, Raul Wallenberg HS, Hoover MS, Presidio CDC, 1350 7th Avenue, Civic Center School at John Swett, and Gateway/KIPP Academy.

This modification to the Master Agreement is for inspection services per DSA requirements at 1350 7th Ave

Original contract amount

Previous Modifications

This Modification No. 18 (not to exceed)

Total Contract Value, as modified

$322,800.00

$3,803,951.50

$19,928.00

$4,146,679.50

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
30. (1111-15W15)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/15/11

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between ENGEIO, Inc. and the San Francisco Unified School District for an amount not to exceed $6,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement 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 #21-90391-2012-0000-8500-6150-11083 – Francis Scott Key ES $6,000.00

CONTRACT:
Mod. No. 11 to No. 01151

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between ENGEIO, Inc. and the San Francisco Unified School District for an amount not to exceed $6,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The Master Agreement is for geotechnical services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. Individual service agreements have been assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement. Previous modifications to this Master Agreement included geotechnical and engineering services at Dr. William Cobb ES, Francis Scott Key ES, Civic Center Secondary School at John Swett and Creative Arts Charter School.

This modification will provide for additional testing and construction observation services during the course of construction for the modernization project at Francis Scott Key ES.

<table>
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<tr>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>Francis Scott Key ES</td>
<td>$6,000.00</td>
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<tr>
<td>Geotechnical Services – Prop A 2006 Bond Program</td>
<td></td>
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</tbody>
</table>

Original contract amount
Previous Approved Modifications (No. 1-10) $144,880.00
Contract to be increased by Modification (No. 11) $6,000.00
New Total Contract Amount as Modified $163,880.00

Submitted by:
Waziuddin Chowdhury
Director of Project Management

Agenda Item 3p. (1111-15W16)

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

Board Meeting 11/15/11 

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

REQUESTED ACTION:  
That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $325.00 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 # 21-90391-2012-0000-8500-5890-11084 - Wallenberg HS  
$325.00 

CONTRACT: 
Mod No. 6 to 
Contract No. 01245  
Raoul Wallenberg High School  
Professional Cleaning Services - Prop A 2006 Bond Program  
$325.00 

RECOMMENDATION:  
That the Board of Education approve this modification to the Master Agreement between Consolidated Cleaning Services and the San Francisco Unified School District for an amount not to exceed $325.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. 

BACKGROUND:  
This Master Agreement is for Professional Cleaning services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. The scope of work for various school sites includes detail cleaning not limited to classrooms, cafeteria, auditorium, hallways, science labs, restrooms & staff areas. Individual service agreements will be assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement. Individual projects will be assigned based on the firm's experience, size and capabilities for each of the individual projects as determined by the Bond Program staff. Previous modifications included cleaning services at Creative Arts Charter School, Chinese Immersion School at DeAvila Spring Valley ES, Alice Fong Yu ES and Hilltop HS. 

This modification includes emergency water cleanup at Wallenberg High School. 

Original contract amount  
$ 0.00 
Previous Approved Modification(s) 1-5  
$ 40,075.00 
Contract to be Increased by Modification No. 6  
$ 325.00 
New Total Contract Amount as Modified  
$ 40,400.00 

Submitted by: 
Maureen Shelton  
Director of Construction Management 

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

Agenda Item 
3q. (1111-15W17)
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 budget line item substitution to the contract for PB Strategies, LLC ("PB Strategies") and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of a budget line item substitution on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
- Appropriation 21-90390-2010-0000-8500-5803-10909 – Future Planning ($ 85,780.00)
- Appropriation 21-90391-2012-0000-8500-5803-11270 – Future Planning $85,780.00

CONTRACT:
Mod 5 to contract 00636

DESCRIPTION
Technical Analysis for Bond Proposition A Bond Program

COST
no cost impact

RECOMMENDATION:
That the Board of Education approve this budget line item substitution to the contract for PB Strategies, LLC ("PB Strategies") and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of a budget line item substitution on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The scope of services for this contract includes technical analysis of SFUSD facilities condition assessment data for the purpose of defining a Proposition 39 Bond Initiative for approval by the San Francisco electorate.

This line item substitution replaces Proposition A 2003 Bond funding with Proposition A 2006 Bond funding. The dollar value of the substitution, $85,780.00 represents the total remaining of funds in this contract, which will be used for future bond funding planning and coordination.

Submitted by:
Leonard Tom
Bond Program Finance Manager

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

Leonard Tom
Bond Program Finance Manager

Agenda Item
3r. (1111-15W18)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 11/15/11

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

REQUESTED ACTION:
That the Board of Education authorize a one time fee payment to Pacific Gas and Electric for an amount not to exceed $13,245.90 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the fee payment on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2012-0000-8500-6292-11065 — 2340 Jackson Street - School Modernization

CONTRACT:

DESCRIPTION

2340 Jackson Street - School Modernization
Building Construction - Prop A 2006 Bond Program

COST

$13,245.90

RECOMMENDATION:
That the Board of Education authorize a one time fee payment to Pacific Gas and Electric for an amount not to exceed $13,245.90 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the fee payment on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This fee is for the installation of a new electrical service at 2340 Jackson Street School Modernization project. This fee includes all engineering, labor, materials, supplies, transportation, taxes, insurance, general overheads and other costs associated with PG&E’s standard practice under applicable uniform system of accounts prescribed by the CPUC.

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3s. (1111-15W19)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 11/15/11

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 #118-9W7 for the contract for CSDA Architects at Grattan Elementary School due to typographical errors and that the Board of Education approve this contract modification between CSDA Architects and the San Francisco Unified School District for an amount not to exceed $4,968.00 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 #21-90391-2012-0000-8500-6219-11052 – Grattan Elementary School

CONTRACT: DESCRIPTION

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<th>CORRECTION TO</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>#118-9W7</td>
<td>Grattan Elementary School Architectural/Engineering Services – Proposition A 2006 Bond Program</td>
<td>$4,968.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
That the Board of Education correct Resolution #118-9W7 for the contract for CSDA Architects at Grattan Elementary School due to typographical errors and that the Board of Education approve this contract modification between CSDA Architects and the San Francisco Unified School District for an amount not to exceed $4,968.00 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 correction on Resolution #118-9W7 changes "modification #5 to contract #831" to "modification #4 to contract #831". There is no change or impact on the approved modification amount.

This modification #5 is for providing architectural, electrical and civil engineering services for design of miscellaneous electrical and civil work related to lighting and irrigation at Grattan Elementary School.

Original contract amount $664,158.00
Previous Approved Modifications (1-4) $97,286.00
Contract to be increased by Modification No.5 $4,968.00
New Total Contract Amount as Modified $766,412.00

Submitted by:
Waziuddin Chowdhury
Director of Project Management

Agenda Item
3t (1111-15W20)

Recommended by:
David L. Goldin, A.I.A
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 11/15/11  

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

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

CAPITAL FACILITIES FUND:  
Appropriation 25-00000-2012-0000-8500-6279-11412 - Construction – Change Order

MODIFICATION OF CONTRACT:  
Mod. No. 2  
To Contract 01363  

DESCRIPTION  
JOHN O'CONNELL SCHOOL OF TECHNOLOGY  
$32,262.66

COST  
modify the existing contract with Riverview Construction for additional services.

RECOMMENDATION:  
It is recommended that the sum of $32,262.66 as offered by Riverview Construction be accepted.

BACKGROUND:  
This contract was for the new construction of a career technology building at John O'Connell School of Technology to accommodate the enrollment growth/expansion of at this school site. The new classroom building will serve the school's vocational courses specializing in carpentry and construction. The scope of work consisted of constructing a 2,555 square foot one-story classroom building with a storage yard which will include but not limited to roof solar panels, electrical, painting, roofing, wall systems, rainwater recycling and dust collection systems, carpentry, plumbing, lighting, doors and windows.

This change order addresses discovery items and unforeseen conditions at the project site during site preparation and excavation work for the new building foundation. The scope of work includes but not limited to thickening concrete slab at water tank, underground slab and footings demolition and removal, hose bib relocation, additional slurry at play area, downspout, welding at fence and FTR enclosure, overhead power track replacement, reframe wall at electrical panels to allow recessed mounting; credit to deletion of blocking at PV roof panels, removal of outriggers, replacement of FRP door, and rerouting gas and electrical conduit.

Original contract amount (Resolution 114-12W33, April 12, 2011) $857,000.00
Previous approved modifications $34,761.39
Contract to be increased by this Modification #2 (amount not-to-exceed) $32,262.66
New Total Contract amount as modified $924,024.05
Total % of modification amounts to original contract amount 7.82%

Submitted by: Yonko Radonov, Director Facilities Design & Construction

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

Agenda Item 3u. (1111-15W21)
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 TSA Structural Engineers, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Capital Facilities Fund.

CAPITAL FACILITIES FUND:
Appropriation 25-00000-2012-0000-8500-6210-11480 - Architectural/Engineering Fees

CONTRACT:
No. 01443

HORACE MANN MS/BUENA VISTA SCHOOL
Architectural/engineering services

$23,515

RECOMMENDATION:
It is recommended that the fee of $23,515 as proposed by TSA Structural Engineers, Inc. be awarded.

BACKGROUND:
This contract is for structural engineering services of the anchors-footings for the plumbing anchorage at restroom expansions, and window replacement associated with the renovations for the expansion-merge project at Horace Mann MS/ Buena Vista K-8 School. The scope of work also includes structural designs, specifications, details, calculations, and coordination with DSA.

Performable by District Civil Service Classification: No

District Classification: None

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

A Request for Proposal (RFP) was issued, and TSA Structural Engineers, Inc. is one of three firms that was approved by the Board (810-14W31, October 14, 2008) as part of the structural engineering pool to provide on-going services to the District.

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

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

Yonko Radonov, Director
Facilities Design & Construction

Agenda Item
3v. (1111-15W22)
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

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

DEFERRED MAINTENANCE FUND:
Appropriation 14-06250-2012-0000-8500-6270-11453 - 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>($13,395.72)</td>
</tr>
<tr>
<td>modify the existing contract with</td>
<td></td>
</tr>
<tr>
<td>Rodan Builders</td>
<td></td>
</tr>
<tr>
<td>for additional services.</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of ($13,395.72) as offered by Rodan Builders be accepted.

BACKGROUND:
This contract was for energy management system replacement and new duct detectors at Junipero Serra ES.

This change order is for additional work and credits at Junipero Serra ES. The scope of work includes addressable monitor modules that will be added to the EMS panel; Ethernet line for EMS; a $15,000 credit for unused allowance for repairs and wiring for the existing duct heaters that are above all classroom spaces.

Original contract amount (Resolution 116-14W15, June 14, 2011) $169,500.00
Previous approved modifications $0
Contract to be increased by this Modification #1 (amount not-to-exceed) ($13,395.72)
New Total Contract amount as modified $156,104.28
Total % of modification amounts to original contract amount 0%

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

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

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

REQUESTED ACTION:

That the Board of Education approve this contract between Sensible Environmental Solutions, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Capital Facilities Fund.

CAPITAL FACILITIES FUND:

Appropriation 25-00000-2012-0000-8500-6212-11480 - Environmental Fees

CONTRACT:

No. 01444

DESCRIPTION

HORACE MANN MS/BUENA VISTA SCHOOL

Environmental services

COST

$112,160

RECOMMENDATION:

It is recommended that the fee of $112,160 as proposed by Sensible Environmental Solutions, Inc. be awarded.

BACKGROUND:

This contract is for environmental services associated with the renovations for the expansion-merge project at Horace Mann MS/ Buena Vista K-8 School. The scope of work consists of removal of asbestos from entire crawlspace in order to install new K-5 restroom and sinks in six classrooms; lead abatement for selective interior painting and exterior painting; removal of hazardous materials during windows replacement project.

Performable by District Civil Service Classification: No

District Classification: None

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

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

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 11/15/11

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

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

CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 25-90361-2012-0000-8500-6279-11300 - Construction – Change Order

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>INTERNATIONAL STUDIES ACADEMY @ ENOLA MAXWELL</td>
<td>$36,434.21</td>
</tr>
</tbody>
</table>

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

RECOMMENDATION:
It is recommended that the sum of $36,434.21 as offered by Svala Construction, Inc. be accepted.

BACKGROUND:
This contract was for the modernization project consisting of added cost for removal soil contamination and other various items at the International Studies Academy at Enola Maxwell.

This change order consists of added cost to reroute existing underground electrical around shear walls and canopy footings, fix door holders, extend 3rd floor beams per field conditions, cost difference for heavy metals soil off-haul to a different facility, replace/paint water damaged ceiling, patch in recessed mats and additional steel plates at vision lite doors in IT rooms per users request, relocate interactive white boards, phone feeder to 3rd floor IDF and other unforeseen conditions. This change order also includes credit for deletion of flooring, windows in Gym, partitions and electrical work not needed.

| Original contract amount (Resolution 104-27W24, April 27, 2010) | $6,601,000.00 |
| Previous approved modifications | $1,116,486.93 |
| Contract to be increased by this Modification #8 (amount not-to-exceed) | $36,434.21 |
| New Total Contract amount as modified | $7,753,921.14 |
| Total % of modification amounts to original contract amount | 17% |

Submitted by:  
Yonko Radonov, Director  
Facilities Design & Construction

Agenda Item  
3y. (1111-15W25)
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 Guttmann & Blaevoet and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Capital Facilities Fund.

CAPITAL FACILITIES FUND:
Appropriation 25-00000-2012-0000-8500-6210-11480 - Architectural/Engineering Fees

CONTRACT:
No. 01445
DESCRIPTION
HORACE MANN MS/BUENA VISTA SCHOOL
Architectural/engineering services
COST
$39,500

RECOMMENDATION:
It is recommended that the fee of $39,500 as bid by Guttmann & Blaevoet be awarded.

BACKGROUND:
This contract is for architectural/engineering services associated with the renovations for the expansion-merge project at Horace Mann MS/ Buena Vista K-8 School. The scope of work includes mechanical, plumbing and electrical engineering design services including security camera systems, and construction administration up to DSA closeout.

Performable by District Civil Service Classification: No

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

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

A Request for Proposal (RFP) was issued, and fourteen (14) architectural/engineering consultants have responded. Guttmann & Blaevoet (formerly Mechanical Design Studio, Inc.) is deemed most qualified to complete this project. Mechanical Design Studio is one of three consultants approved by the Board to provide engineering services to district-wide schools.

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

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

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

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

The ethnicity and gender are presented below as they appear on the November 15, 2011 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORRECTION &amp; MODIFICATION</td>
<td>CSDA Architects</td>
<td>$4,968.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<tr>
<td>MODIFICATION</td>
<td>Deems Lewis McKinley Architects</td>
<td>$3,385.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>Elmast Construction and Inspection</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>ENGEO, Inc.</td>
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<td>MODIFICATION</td>
<td>K2A Architecture + Interiors</td>
<td>$22,950.00</td>
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<td>MODIFICATION</td>
<td>Consolidated Cleaning Services</td>
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<td>MODIFICATION</td>
<td>JDS Builders Group</td>
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<td>MODIFICATION</td>
<td>Cal Pacific Construction</td>
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<td>MODIFICATION</td>
<td>DL Falk Construction</td>
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<td>MODIFICATION</td>
<td>Rodan Builders</td>
<td>$27,807.00</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>Alten Construction</td>
<td>$227,773.00</td>
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<td>Non-MBE/WBE</td>
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<td>MODIFICATION</td>
<td>Zolman Construction and Development</td>
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<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>River View Construction</td>
<td>$74,555.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<tr>
<td>MODIFICATION</td>
<td>Cal Pacific Construction</td>
<td>$50,944.00</td>
<td>Non-DVBE</td>
<td>MBE/Non-WBE</td>
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</tbody>
</table>
MODIFICATION Alpha Bay Builders, Inc. $90,234.00 Non-DVBE MBE/Non-WBE
MODIFICATION Bollo Construction, Inc. $75,343.00 Non-DVBE Non-MBE/Non-WBE
MODIFICATION Zolman Construction and Development $367,455.00 Non-DVBE MBE/Non-WBE
MODIFICATION Zolman Construction and Development $19,882.00 Non-DVBE MBE/Non-WBE
MODIFICATION PB Strategies, LLC No cost Non-DVBE Non-MBE/Non-WBE
FEE PAYMENT Pacific Gas and Electric $13,245.90 Non-DVBE Non-MBE/Non-WBE

TOTAL: $1,505,948.90

Enclosure(s)

cc: Leonard Tom, Fe Bongolan, Michelle Chariton, William Chow, Waziuddin Chowdhury, Andrea Dawson, Kristen Harper, Ryan Henderson, Erin Hirst, Dewitt Mark, Lori Shelton, Maureen Shelton, Alberto Vasquez, James Wong
November 4, 2011

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.

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<th>MBE/WBE Status</th>
</tr>
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<tbody>
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<td>MODIFICATION</td>
<td>Riverview Construction</td>
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<td>CONTRACT</td>
<td>TSA Structural Engineers</td>
<td>23,515.00</td>
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<tr>
<td>MODIFICATION</td>
<td>Rodan Builders</td>
<td>(13,395.72)</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<tr>
<td>CONTRACT</td>
<td>Sensible Environmental Solutions</td>
<td>112,160.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
</tr>
<tr>
<td>MODIFICATION</td>
<td>Svala Construction</td>
<td>36,434.21</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<td>CONTRACT</td>
<td>Guttmann &amp; Blaevoet</td>
<td>26,000.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<tr>
<td>TOTAL:</td>
<td></td>
<td>$216,976.15</td>
<td></td>
<td></td>
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</tbody>
</table>
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
SAN FRANCISCO, CA  
November 15, 2011

SUBJECT: Administrative, Secondary, Elementary Certificated Personnel Actions.

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

### PROBATIONARY APPOINTMENTS

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
<th>FTE</th>
<th>EFF. DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clermont, Claude</td>
<td>SS-Counseling &amp; Social Service</td>
<td>Teacher/College Career</td>
<td>1.00</td>
<td>10/11/2011</td>
</tr>
<tr>
<td>Piccolotti, Vanessa Emy</td>
<td>SSS-Prevention</td>
<td>Nurse</td>
<td>1.00</td>
<td>10/03/2011</td>
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<tr>
<td>Villacis, Maria F.</td>
<td>Special Education/DIS</td>
<td>Speech Therapist</td>
<td>1.00</td>
<td>10/05/2011</td>
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<tr>
<td>Zhao, Jie Lian</td>
<td>Sarah B Cooper CDC</td>
<td>School Age</td>
<td>0.57</td>
<td>10/03/2011</td>
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### TEMPORARY APPOINTMENTS

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<tr>
<th>NAME</th>
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<th>SUBJECT</th>
<th>FTE</th>
<th>EFF. DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balestreri, Lynette M</td>
<td>Glen Park E.S.</td>
<td>Literacy Specialist</td>
<td>0.40</td>
<td>10/14/2011</td>
<td>06/30/2012</td>
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<tr>
<td>Duong, Shirley</td>
<td>Jean Parker E.S.</td>
<td>K ELD</td>
<td>0.50</td>
<td>10/14/2011</td>
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<tr>
<td>Ford, Jonathan Charles</td>
<td>Roosevelt M.S.</td>
<td>Art</td>
<td>0.60</td>
<td>10/11/2011</td>
<td>01/31/2012</td>
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<tr>
<td>Kristofferson, David</td>
<td>George Washington H.S.</td>
<td>Math/Science</td>
<td>1.00</td>
<td>10/11/2011</td>
<td>06/30/2012</td>
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<tr>
<td>Leary, Jessica M.</td>
<td>George Moscone E.S.</td>
<td>3rd Grade ELD</td>
<td>0.20</td>
<td>10/24/2011</td>
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<td>Roberts, Sarah B.</td>
<td>George Washington H.S.</td>
<td>English</td>
<td>0.80</td>
<td>10/17/2011</td>
<td>06/30/2012</td>
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<td>Roth, Sackary Justin</td>
<td>Abraham Lincoln H.S.</td>
<td>Math: Algebra</td>
<td>0.60</td>
<td>10/14/2011</td>
<td>06/30/2012</td>
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<tr>
<td>Shomper, Kelly Louise</td>
<td>Tenderloin School</td>
<td>1st Grade ELD</td>
<td>1.00</td>
<td>10/03/2011</td>
<td>12/16/2011</td>
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### EMERGENCY APPOINTMENT

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<th>FTE</th>
<th>EFF. DATE</th>
<th>END DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dabo, Charles Abdoul</td>
<td>Cleveland E.S.</td>
<td>K Spanish Bil.</td>
<td>1.00</td>
<td>10/07/2011</td>
<td>02/21/2012</td>
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### TEACHERS ON VARIABLE TERM WAIVERS

**1111-15F4**

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<tbody>
<tr>
<td>Chow, Eric</td>
<td>Philip &amp; Sala Burton H.S.</td>
<td>Video Production and Media</td>
</tr>
<tr>
<td>Costantini, Sergio</td>
<td>George Washington H.S.</td>
<td>Travel Tourism</td>
</tr>
<tr>
<td>Debella, Stanley</td>
<td>Galileo Academy of Science &amp; T</td>
<td>Principal Biotech</td>
</tr>
<tr>
<td>Field, Karen</td>
<td>Galileo Academy of Science &amp; T</td>
<td>Travel Tourism</td>
</tr>
<tr>
<td>Fitch, Sylvia</td>
<td>Philip &amp; Sala Burton H.S.</td>
<td>Medical/Hospital</td>
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<tr>
<td>Flannery, Patrick</td>
<td>Philip &amp; Sala Burton H.S.</td>
<td>Bank &amp; Credit</td>
</tr>
<tr>
<td>Golata, Kathleen</td>
<td>Galileo Academy of Science &amp; T</td>
<td>Travel Tourism</td>
</tr>
<tr>
<td>Gregor, Denise</td>
<td>Abraham Lincoln H.S.</td>
<td>Financial Planning</td>
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<tr>
<td>Hernandez, Kirstin</td>
<td>APD Teaching and Learning</td>
<td>Administrative</td>
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<tr>
<td>Jones, Kenneth</td>
<td>Abraham Lincoln H.S.</td>
<td>Principal Biotech</td>
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<td>Lee, Alton</td>
<td>Mission H.S.</td>
<td>Principal Biotech</td>
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<tr>
<td>Luc, Minh</td>
<td>John O'Connell H.S.</td>
<td>Engineering</td>
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<tr>
<td>Michaelis, Holger</td>
<td>Philip &amp; Sala Burton H.S.</td>
<td>Pre-Engineering</td>
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<tr>
<td>Moore, Richard</td>
<td>John O'Connell H.S.</td>
<td>Principal Biotech</td>
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<tr>
<td>Morgan, Todd</td>
<td>Philip &amp; Sala Burton H.S.</td>
<td>Advertising Art</td>
</tr>
<tr>
<td>Morris, Caitlin</td>
<td>Abraham Lincoln H.S.</td>
<td>Orientation to Education</td>
</tr>
<tr>
<td>Nascimento, Leonel</td>
<td>Galileo Academy of Science &amp; T</td>
<td>SDAIE</td>
</tr>
<tr>
<td>Novack, Ryan</td>
<td>George Washington H.S.</td>
<td>Travel Tourism</td>
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<td>Pajarito, Alma</td>
<td>Philip &amp; Sala Burton H.S.</td>
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<td>Propster Jr, John</td>
<td>John O'Connell H.S.</td>
<td>Video Production and Media</td>
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<td>Reis, Julie</td>
<td>Philip &amp; Sala Burton H.S.</td>
<td>Principal Biotech</td>
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<tr>
<td>Robinson, Brook</td>
<td>Abraham Lincoln H.S.</td>
<td>Special Education</td>
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<tr>
<td>Smith, Stefanie</td>
<td>Galileo Academy of Science &amp; T</td>
<td>Special Education</td>
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<tr>
<td>Schlauraff, John</td>
<td>George Washington H.S.</td>
<td>Health Careers</td>
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<td>Wright, Dina</td>
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### PROVISIONAL INTERN PERMIT

**1111-15F5**

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<tr>
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<tbody>
<tr>
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<td>Crawford, Logan</td>
<td>Sanchez E.S.</td>
<td>Special Education</td>
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<tr>
<td>NAME</td>
<td>SCHOOL</td>
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<tr>
<td>Briggs, Stuart</td>
<td>Roosevelt M.S.</td>
<td>English</td>
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<td>Chapman, Matthew</td>
<td>Aptos M.S.</td>
<td>Science</td>
</tr>
<tr>
<td>De La Rea, Mercedes</td>
<td>Aptos M.S.</td>
<td>English</td>
</tr>
<tr>
<td>Friedman, Tanya</td>
<td>S.F. Community</td>
<td>English</td>
</tr>
<tr>
<td>Gerber, Judith</td>
<td>Martin L. King Jr. M.S.</td>
<td>English</td>
</tr>
<tr>
<td>Ma, Gloria</td>
<td>Marina M.S.</td>
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<tr>
<td>Yorkey, Robin</td>
<td>S.F. Community</td>
<td>Social Science</td>
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<td>A.P. Giannini</td>
<td>Social Studies</td>
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<tr>
<td>Bryson, Derek</td>
<td>Martin Luther King Jr. M.S.</td>
<td>English</td>
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<tr>
<td>Gortney, Kevin</td>
<td>Presidio M.S.</td>
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## LEAVE OF ABSENCE

**1111-15F7**

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## REDUCED WORK/PARTNERSHIP TEACHING

**1111-15F8**

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## SEPARATION

**1111-15F9**

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Agenda Item
4a. (1111-15F1 – F10)
### AMENDMENTS

**1111-15F10**

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<td>Recall From Layoff Change FTE from 0.80 to 1.00 effective 08/10/11</td>
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Administrative, Secondary, Elementary Certificated Personnel Action
Prepared by

Roger L. Buschmann
Chief Human Resources Officer

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Agenda Item
4a. (1111-15F1 - F10)
## GENDER / ETHNICITY / RACE COMPOSITION

### PROBATIONARY APPOINTEES

APPEARING IN THE AGENDA OF

November 15, 2011

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## GENDER / ETHNICITY / RACE COMPOSITION

**TEMPORARY APPOINTEES**

APPEARING IN THE AGENDA OF

November 15, 2011

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**GENDER / ETHNICITY / RACE COMPOSITION**

**EMERGENCY APPOINTEE**

**APPEARING IN THE AGENDA OF**

November 15, 2011

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DATE OF BOARD MEETING: November 15, 2011

Is this a retroactive resolution? ☒ Yes  ☐ No

If yes, please explain. Our school found it necessary to have an all out campaign to attract 8th grade student for the next year due to the fact that the high school redesign for Student Assignment has been postponed by the Board of Education for a year. Our enrollment is very low and we needed to find a way to reach out to all 8th grade students and parents in the surrounding middle schools in our area of town. Part of our campaign includes a DVD about our school which we are mailing home to every 8th grade student. This K Resolution proposal is for the services of a professional videographer who wrote, filmed and produced the DVD for our school.

SERVICE/PROGRAM DESCRIPTION:

1111-15K1 Mr. Wieser will produce a public relations video for incoming students to John O’Connell HS.

Category: Administrative  Code: 1

School Site / Department: John O’Connell HS

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

Teachers, Staff, and Students

Dates of Service: 10/06/2011 – 10/31/2011

Total Cost: $4,500.00

Funding Source(s)/Program Title:

School Site Based WSF Allocation

SACS Code(s):
01-00000-2012-0000-2100-5803-651

Name of Consultant: Mark Wieser $4,500.00

Evaluation: $0

Total Cost: $4,500.00
DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Referred to school by another SFUSD Middle School

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

PREPARED AND SUBMITTED BY: Martin Gomez, Principal

SCHOOL SITE/and or DEPARTMENT: John O’Connell HS
SUBJECT: Consultant Services Individual  Organization

DATE OF BOARD MEETING: November 15, 2011

Is this a retroactive resolution? Yes  No

If yes, please explain. The November 8, 2011 Board Meeting was changed to November 15, 2011 due to the 8th being Election Day.

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

1111-15K2

With the goal of supporting the commitments of fulfilling the goals of the federally funded School Improvement Grant (SIG), we propose to fund science workshops facilitated by Mission Science at Paul Revere K-8 School to provide a focus on student-centered learning environment and community oriented schools.

With the goal of increasing student engagement and improving over-all school climate the Student Leadership and Advocacy Facilitator will work with both students and teachers under a Positive Youth Development framework. Student leadership and advocacy facilitation will include implementing a student leadership model for the middle school and providing professional development for teachers and staff to optimize the efficacy of this student leadership model. Contractor's expertise is in Positive Youth Development and working with student leadership groups.

Student Leadership and Advocacy Facilitator (SLAF) will recruit and train a group of at least 10-15 middle school students at Paul Revere School. With training and adult support, students will effectively create projects and programs that have a positive impact on school climate, particularly in the areas of respect and student engagement. Recruitment and training will take place November and December of the 2011 school year. Project planning and implementation will take place January through April. A culminating student project will take place in spring 2012.

Concurrently, professional development will be offered to middle school staff a minimum of once/month. Staff development will focus on adult support for student leadership development, not only for the student leadership team, but for all students in the classrooms.

Category: Administrative  Code: 1

School Site/and or Department: Paul Revere K-8 School

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

10 - 15 Paul Revere Middle School Students, moderate- to high-needs, and 10 Paul Revere staff

Dates of Service: 11/9/11 - 5/1/12

Total Cost: $26,000.00

Funding Source(s)/Program Title:
NCLB: ARRA Title I, School Improvement Grant (SIG)

SACS Code(s):
01-31812-2012-1110-2100-5803-760
Name of Consultant: Anne H. Roberts  
Evaluation: $0  
Total Cost: $26,000.00

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:

The contractor has an expertise is in Positive Youth Development and working with student leadership groups. Contractor's experience includes middle and high school student leadership development as well as training for adults to support youth leaders. Student leadership and engagement increases overall student buy-in for schools and overall academic success.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Shauna Harper

SUBMITTED BY: Dr. Patricia Gray, Assistant Superintendent - Bayview

SCHOOL SITE/and or DEPARTMENT: Paul Revere K-8 School
K Resolution

DATE OF BOARD MEETING: November 15, 2011

Is this a retroactive resolution? □ Yes □ No

If yes, please explain.

SERVICE/PROGRAM DESCRIPTION: The consultant will provide 300 hours of professional development, coaching and mentoring to EED's team of Program Specialists (central office curriculum specialists) and Instructional Coaches (preschool teachers) to support and develop strategies toward effective internal communication, adult-adult interactions and conflict resolution.

Consultant will participate in EED's Program Quality & Enhancement Team Meetings, Instructional Coaching Professional Learning Communities, and more intensively by providing follow-up technical assistance with selected Instructional Coaches at targeted sites.

Category: Professional Development

School Site / Department: Early Education Department

Participants: EED Program Specialists and Instructional Coaches


Total Cost: $30,000.00

Funding Source(s)/Program Title:
CDP: First 5 Preschool for All
CDP: Head Start

SACS Code(s):
12-90180-2012-0001-2100-5803-900 $23,100
12-52100-2012-0001-2100-5803-900 $ 6,900

Name of Consultant: Laura Fish

Evaluation: $0

Total Cost: $30,000.00
DISTRICT GOALS AND EVALUATION:

DISTRICT GOALS:

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

EVALUATION:

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

SELECTION PROCESS:

Based on previous successful work with the EED and consultant’s expertise in the content area.

DEGREE OF STUDENT CONTACT:

- ✔ Limited Contact
- □ More Than Limited Contact
- □ No Student Contact

PREPARED BY: Tara Ryan

SUBMITTED BY: Alan Broussard

SCHOOL SITE/and or DEPARTMENT: Early Education Department
K Resolution

DATE OF BOARD MEETING: November 15, 2011
Is this a retroactive resolution? ☑ Yes ☐ No

If yes, please explain.

SERVICE/PROGRAM DESCRIPTION: (What the service and program description are; why the services are required; how the services will benefit the District)
1111-15K4 Assist in the planning and implementation of the new Educationally Related Mental Health Services (ERMHS) process, formerly AB 3632 for students receiving Special Education Services. Service will also include meetings with key staff, stakeholders and employees, creation and implementation of new forms and procedures, training staff and researching legal issues. Provide professional assistance related to this new system and facilitate the development of a plan to achieve the longer term goal to establish a structure that provides a range of effective ERMHS at all school sites.

Category: Administrative Code: 1

School Site/ and or Department: Student Intervention Team / Special Education Services

Participants: (Those students, sites, or personnel who will be directly served by this consultant) The Student Intervention team, Special Education Services Department, Learning Support Professionals and other teaching staff across all levels, PK through Transition age.

Dates of Service: 12/1/11 - 5/31/12

Total Cost: $17,940.00

Funding Source(s)/Program Title: Special Education – Mental Health Services

SACS Code(s): 05-65120-2012-5050-2100-5803-056

Name of Consultant: Janet Frost $17,940.00

Evaluation: $0

Total Cost: $17,940.00
**DISTRICT GOALS AND EVALUATION:**

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

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

**SELECTION PROCESS:**

Janet Frost has been a Licensed Clinical Social Worker (LCSW) since 1979. She has worked for SFUSD for 25 years and has been with the Student Intervention Team since its' conception. She has a deep understanding of the range of mental health needs of students of all ages and the essential elements of providing these services within the educational setting. Janet Frost has additional experience in developing the existing system for determining student eligibility for mental health services referrals and a strong working relationship with members of the Student Support Services Dept. and our city partners within CBHS. Her knowledge and skills are critical to the ongoing success of Special Education Services Dept. to assume the responsibility of providing ERMHS services to our students.

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

**PREPARED BY:** Carmelita Z. Garcia

**SUBMITTED BY:** Minoo Shah

**SCHOOL SITE/and or DEPARTMENT:** Special Education Services Dept.
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING:  November 15, 2011
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE/PROGRAM DESCRIPTION: (What the service and program description are; why the services are required; how the services will benefit the District)
1111-15K5 San Francisco Arts Education Project (SFArtsED) will provide Artists-In-Residency workshops in Musical Theater and dance to students 7 through 8 grades. All workshops are aligned with the Ca. Visual & Performing Arts Standards.

Category: Visual & Performing Arts Enrichment  Code: 14

School Site / Department:  Lawton Alternative K-8
Participants: (Those students, sites, or personnel who will be directly served by this consultant)  Students in 6, 7 & 8
Dates of Service:  12/5/11 – 1/21/12
Total Cost:  $4,075.00

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

SACS Code(s):
01-90552-2012-1110-2100-5803-104

Name of Consultant: San Francisco Arts Education Project (SFArtsED)

Evaluation:

Total Cost:  $4,075.00
DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:

Lawton has a long standing successful partnership with SFArtsED

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Marlies Lewis

SUBMITTED BY: Beverly Dobrus, Principal

SCHOOL SITE/and or DEPARTMENT: Lawton Alternative
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: November 15, 2011

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain.

SERVICE/PROGRAM DESCRIPTION:
Provide 6 storytelling exchange literacy arts workshops to (3) 6th grade Classes at James Denman Middle School and (3) workshop sessions for 6th grade teachers during the period from 11/23/2011 to 12/16/2011.

Category: Professional Development  Code: 14

School Site/and or Department:
James Denman Middle School

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
English Language Learner 6th grade students, and 5 other 6th grade classes; 6th grade ELA teachers


Total Cost: $9,000.00

Funding Source(s)/Program Title:
School Site Based WSF Allocation
UGF/AB825 - Targeted Instructional Improvement Block Grant
EIA – Limited English Proficient (LEP)

SACS Code(s):
01-00000-2012-1110-2100-5803-632 $4,900.00
01-07940-2012-1110-2100-5803-632 $1,272.00
01-70910-2012-4760-2100-5803-632 $2,828.00

Name of Consultant: National Equity Project $9,000.00

Evaluation: $0

Total Cost: $9,000.00

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DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Recommended by our ELL coordinator.

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

PREPARED AND SUBMITTED BY: Gimly Daws

SCHOOL SITE/and or DEPARTMENT: James Denman Middle School
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: November 15, 2011
Is this a retroactive resolution?  □ Yes  □ No
If yes, please explain.

SERVICE/PROGRAM DESCRIPTION: (What the service and program description are; why the services are required; how the services will benefit the District)
1111-15K7
The National Equity Project proposes to provide continued coaching support at James Denman Middle School in three interrelated strands:
1.) Facilitative Leadership Coaching. Coaching support to the Principal around facilitative leadership (agenda development, change management, facilitation skills) to better support regular, focused dialogue and collaborative problem solving in the school.
2.) Instructional Leadership coaching. Coaching support to the Instructional Leadership Team and administration to successfully implement the action plan established last spring, with a focus on meeting the SMART equity goal identified for 2011-12. This includes the use of high-leverage instructional strategies & professional development, and regular evaluation of progress toward annual goals using a data-based inquiry cycle.
3.) Equity-Centered Professional Learning Community Development. Work with the Principal and Leadership Team to develop, refine and sustain structures, routines, and roles for adult learning toward developing productive relationships focused on student learning and instructional practice and that allow for the discussion of ways race, class, and culture impact academic and educational outcomes on campus.

Category: Professional Development  Code: 14

School Site/and or Department: James Denman Middle School

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

Dates of Service: 11/16/11 - 5/25/12

Total Cost: $9,900.00

Funding Source(s)/Program Title:
UGF/AB825 - Targeted Instructional Improvement Block Grant
EIA-Economic Impact Aid-State Compensatory Education (SCE)

SACS Code(s):
01-07940-2012-1110-2100-5803-632 $4,900.00
01-70900-2012-1110-2100-5803-632 $5,000.00

Name of Consultant: National Equity Project  $9,900.00
Evaluation: $0
Total Cost: $9,900.00

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
National Equity Project is an established and effective partner in school improvement efforts.

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

PREPARED AND SUBMITTED BY: Ginny Daws
SCHOOL SITE/and or DEPARTMENT: James Denman Middle School
DATE OF BOARD MEETING: November 15, 2011

Is this a retroactive resolution? ☑ Yes ☐ No

If yes, please explain. Shakespeare Company communicated the available date on 10/17 and the school submitted K-Reso as soon as they confirmed the dates. Postponing the performance to the next available date would conflict with the finals schedule.

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

1111-15K8 12th Grade students will gain a deeper understanding of Macbeth, the Shakespeare play that they are currently reading, by watching a live performance of it acted out by a Shakespeare company.

Category: Visual & Performing Arts Enrichment Code: 27

School Site / Department: Phillip & Sala Burton Academic H S

Participants: (Those students, sites, or personnel who will be directly served by this consultant) 12th grade students and teachers

Dates of Service: 11/07/2011

Total Cost: $400.00

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

SACS Code(s): 01-90552-2012-1110-2100-5803-764

Name of Consultant: San Francisco Shakespeare Festival

Evaluation: $0

Total Cost: $400.00
DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:

This company has been performing for the district in various schools. They have a consistent reputation for quality services.

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

PREPARED BY: Felicitas Q. Buita

SUBMITTED BY: William Kappenhausen, Principal

SCHOOL SITE/and or DEPARTMENT: Phillip & Sala Burton Academic High School
DATE OF BOARD MEETING: November 15, 2011

Is this a retroactive resolution? Yes ☑ No ☐

If yes, please explain. SFUSD has a longstanding relationship with the New Conservatory Theatre, and the performance schedule has always begun in October. Unfortunately, this year the California Technical and Leadership Fund (TUPE funding) arrived later than expected. The plays are used as part of the Comprehensive School Health Curriculum. The actors were previously reserved for the fall and performances were unable to be postponed.

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

The New Conservatory Theatre will provide up to 160 performances of the plays - And Then They Came for Me: Remembering the World of Anne Frank, A Bunny's Tale, Dos Rappers Two, Get Real!, Cootie Shots, Outspoken, and The Other Side of the Closet. The theatrical plays promote K-12 student awareness of HIV/AIDS, peer pressure, self-esteem, family dynamics, individual responsibility, diversity, school safety, and bullying prevention. The plays fulfill various health education requirements identified in board policy #19-24Sp1. Theater performances also support goals from the Centers for Disease Control HIV prevention education grant to reduce disparities among sub-populations of youth disproportionately affected by HIV infection and other health problems related to sexual risk behaviors.

In addition, the New Conservatory Theatre - Youth Aware Educational Theater Programs will perform vignettes from:
- Cootie Shots (grades K-5)
- Outspoken (grades 6-8)
- Other side of the closet (grades 9-12)

for the National Professional Development Event participants in February or March 2012 to meet CDC NPD grant requirements.

Category: Health Education

School Site / Department: Student Support Services Department

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Various SFUSD Schools at all levels and participants of the National Professional Development event.

Dates of Service: October 12, 2011 - May 25, 2012

Total Cost: $21,000.00

Funding Source(s)/Program Title:
Comprehensive School Health - Local
Tobacco-Use Prevention Education: COE Administration Grants

SACS Code(s):
01-58160-2012-0000-3140-5803-152 $13,500.00
05-66800-2012-0000-3140-5803-152 $7,500.00

Name of Consultant: The New Conservatory Theatre $21,000.00
Evaluation: $0
Total Cost: $21,000.00

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Selection was based on recommendations by the Student Support Services Department's curriculum committee and reviewed by the District's Curriculum and Materials Review Task Force. The plays are used as part of the Comprehensive School Health Curriculum.

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

PREPARED BY: Rosalia Lopez
SUBMITTED BY: Kim Coates
SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
DATE OF BOARD MEETING: November 15, 2011

Is this a retroactive resolution? Yes ☑ No ☐

If yes, please explain. Funding was not identified in time and the 10-11 grant funds are no longer available.

SERVICE/PROGRAM DESCRIPTION:

Dr Martin Luther King ExCEL After School Program is seeking partnership with Streetside Stories. As a partner, Streetside Stories meets twice a week for eight weeks. The program teaches youth to make their own movies, or digital stories. Writing and visual arts are combined with media to give students cutting edge technology skills and strengthen literacy. Using Streetside Stories’ mobile media labs, each student in the class creates a personal, autobiographical digital story. At the program’s end, student movies are screened at a community sharing day, and students receive a copy of their movie. Select digital stories are included in Streetside Stories’ annual student anthology. Total amount paid to Streetside Stories includes reimbursement for supplies, materials and staffing not to exceed $4,000.

Category: Tutoring & After School Activities
Code: 26

School Site / Department: Dr Martin Luther King Middle School

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

21 Dr Martin Luther King Middle School students

Dates of Service: October 1, 2010 – May 30, 2011

Total Cost: $4,000.00

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

SACS Code(s):
01-60100-2012-1110-2100-5803-710

Name of Consultant: Streetside Stories
Evaluation: $0

Total Cost: $4,000.00
DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:

Streetside Stories was chosen by the school community to provide support to the after school program.

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

PREPARED BY: Matt Pemberton

SUBMITTED BY: Natalie Eberhard

SCHOOL SITE/and or DEPARTMENT: Student Support Services
DATE OF BOARD MEETING: November 15, 2011

Is this a retroactive resolution? □Yes □No

If yes, please explain.

SERVICE/PROGRAM DESCRIPTION: Imagine Learning English is a computer-delivered language and literacy program that works to close the achievement gap at an accelerated rate by automatically creating a unique curriculum for each student based on his or her needs. Imagine Learning English is different from any other program currently on the market because it is focused on teaching literacy and language together. Through Imagine Learning English, students receive systematic and explicit instruction in the five key areas of literacy as outlined by the National Reading Panel: phonics, phonemic awareness, fluency, vocabulary, and comprehension. Students also receive instruction in the English language, building skills in listening and speaking, and deepening knowledge of academic vocabulary. Imagine Learning English is designed for English learners, providing critical supports such as scaffolding, modeling, and strategic language support in 13 different languages. Imagine Learning will provide services of installation, training, and on-going support for three elementary schools in the San Francisco Unified School District. These schools have been identified by the district as needing additional supports for their English learners based on recent test scores. We will provide the Imagine Learning English software to these target schools to help boost student achievement.

Category: Administrative

School Site / Department: Instruction, Innovation & Social Justice

Participants: Jean Parker, Spring Valley and Marshall Elementary Schools


Total Cost: $30,000.00

Funding Source(s)/Program Title: Proposition A – Innovation, Research, and Development

SACS Code(s): 01-90234-2012-0000-2100-5803-011

Name of Consultant: Imagine Learning

Evaluation: $N/A

Total Cost: $30,000.00
DISTRICT GOALS AND EVALUATION:

DISTRICT GOALS:

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

EVALUATION:

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

SELECTION PROCESS:

Imagine Learning was selected based on their unique product the computer-delivered language and literacy program.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Tullah Carter

SUBMITTED BY: Richard Carranza

SCHOOL SITE/and or DEPARTMENT: Instruction, Innovation and Social Justice
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: November 15, 2011

Is this a retroactive resolution?  □Yes  □ No

If yes, please explain. Attorney John Yeh has been representing the District on various appeals related to employment & unemployment matters, and has recently switched firms. Mr. Yeh is the most knowledgeable to continue handling these appeals. The scheduled hearings for the appeals were the week of October 24th.

<table>
<thead>
<tr>
<th>SERVICE/PROGRAM DESCRIPTION:</th>
<th>1111-15K12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under the direction of the General Counsel, the attorneys will represent the District in labor &amp; employment related legal matters as well as aggressively protect and advance the interests of the District.</td>
<td></td>
</tr>
</tbody>
</table>

Category: Legal Services  Code: 11

School Site / Department: Legal Department

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

Dates of Service: 10/24/2011 – 06/30/2012

Total Cost: $25,000.00

Funding Source(s)/Program Title: Risk Management & Mitigation Fund

SACS Code(s):
67-00199-2012-0000-6000-5897-250

Name of Consultant: Burke, Williams, & Sorensen, LLP  $25,000.00

Evaluation: $0.00

Total Cost: $25,000.00
DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:

Consultant was selected based on their experience, knowledge and expertise in identified areas and matters.

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

PREPARED BY: Brenda Arzate, Executive Assistant to the General Counsel

SUBMITTED BY: Maribel S. Medina, General Counsel

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

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

DATE OF BOARD MEETING: November 15, 2011

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. While this is an allowable use of SIG funds, services started at Revere before the CDE disbursement of SIG funds and was not communicated to SIG administrators until the end of the 2010-11 school year. The provider and the new Principal of the school believed that the work had been included in a multi-site K-Reso for Playworks in the district, but this was not the case. The provider and the Principal then signed a contract without K-Reso at the end of the school year for work to-date. The provider has voluntarily offered to take a 10% reduction in their contract costs to acknowledge the need to have been diligent about having a properly approved and executed K-Reso/Contract (but also feels they acted in good faith with the school). This is a provider with a large number of otherwise properly executed contracts; so this was a good faith error and exception.

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

1111-15K13

With the goal of supporting the commitments written into the federally-funded School Improvement Grant (SIG) related to implementing the full-service community school model through collaboration with relevant CBO partners, Revere K-8 and the office of the Superintendent’s Zone-Bayview District seeks the approval of the SFUSD School Board to establish quality school climate support service through Playworks at Paul Revere K-8 School. Through this funding Playworks organizes educational sports and games at school and in after school hours as planned. Playworks organizes sports and games during recess, coordinates Classroom Game Time with classes, and provides physical education support in the after school program, addressing the goal of ensuring a safe, secure school and learning environment relative to management of student behavior. Additionally, Playworks provides professional development to all teachers at Revere School related to appropriate physical education activities that are aligned with physical education grade level standards.

Category: Administrative  Code: 1

School Site/and or Department: Office of the Superintendent – Bayview District – Paul Revere K-8 School

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

Dates of Service: 8/16/10 – 6/30/11

Total Cost: $22,500.00

Funding Source(s)/Program Title:
NCLB: Title I, School Improvement Grant (SIG)

SACS Code(s):
01-31812-2012-1110-2100-5803-760

Name of Consultant: Playworks $22,500.00
Evaluation: $0
Total Cost: $22,500.00

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Playworks was selected through an interview process with the Principal. The School Site Council identified discipline and recess as priorities for next year. Parents have frequently requested more structured play at recess and while staff have engaged in a myriad of games, the presence of Playworks will allow for more on-site staff to focus on other parts of the school. Playworks is a valued and highly-utilized partner for these purposes throughout the district.

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

PREPARED BY: Shauna Harper, Senior Fiscal Analyst

SUBMITTED BY: Dr. Patricia Gray, Assistant Superintendent – Bayview Zone

SCHOOL SITE/and or DEPARTMENT: Paul Revere K-8 School
SUBJECT: Consultant Services □ Individual  □ Organization

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

DATE OF BOARD MEETING: November 15, 2011

AMENDMENT TO RESOLUTION(s): 116-28K12
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: To extend the date of service and to change the contract amount.

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

1111-15K14 San Francisco Arts Education Project (SFArtsED) will provide participatory artists-in-residency workshops to students at Yick Wo Elementary School in visual arts. The residencies will address and support goals 1, 2 & 3 of the SFUSD Balanced Scorecard. All workshops are aligned with the CA. Visual & Performing Arts Standards.

Category: Visual & Performing Arts Enrichment  Code: 27

School Site/ and or Department: Yick Wo Elementary School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) San Francisco Arts Education Project

Original Dates of Service: August 31, 2011 - November 9, 2011
Amended Dates of Service: August 31, 2011 - April 13, 2012

Cost of this Amendment Request: $4,830.00

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

SACS Code(s):
01-93006-2012-1110-2100-5803-801

a) Name of Consultant: San Francisco Arts Education Project

b) Evaluation: (if applicable) $0

Cost of this Request $4,830.00
## Background

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### DISTRICT GOALS AND EVALUATION:

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

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

### SELECTION PROCESS:

Art Consultant Selection Committee with Art Liaison - Beth Slater

### DEGREE OF STUDENT CONTACT:

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

### PREPARED and SUBMITTED BY:

Stephanie Young

**SCHOOL SITE/and or DEPARTMENT:** Yick Wo Elementary School
K Resolution Amendment

SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: November 15, 2011

AMENDMENT TO RESOLUTION(s): 114-12K4
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in funding source.

or other comments:

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

1111-15K15 Students will participate in artist led workshops in visual arts. All workshops are based on the Ca. Visual & Performing Arts Standards. Students will exhibit completed work for a family arts night. Workshops will instill a sense of pride for student accomplishments and community building.

Category: Visual & Performing Arts Enrichment  Code: 27

School Site/ and or Department: Visitacion Valley Elementary School

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

5th Grade


Cost of this Amendment Request: $0

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

SACS Code(s):
01-90552-2011-1110-2100-5803-867 ($691.00) Credit
01-90552-2012-1110-2100-5803-867 $691.00

Cost of this Request $0

a) Name of Consultant: San Francisco Arts Education Project

b) Evaluation: (if applicable) $n/a
Background

c) Original Cost Adopted $691.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $691.00
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

DISTRICT GOALS:

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

EVALUATION:

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

SELECTION PROCESS:

DEGREE OF STUDENT CONTACT:

Limited Contact  More Than Limited Contact  No Student Contact

PREPARED BY: Caryn Dela Cruz
SUBMITTED BY: Sang Yeon Lee
SCHOOL SITE/and or DEPARTMENT: Visitacion Valley Elementary School
SUBJECT: Consultant Services [ ] Individual  [x] Organization

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

DATE OF BOARD MEETING: November 15, 2011

AMENDMENT TO RESOLUTION(s): 119-13K15
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in funding source.

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

1111-15K16 BAYAC to provide youth development and service learning project support for participating students per the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention (OJJDP), Gang Prevention Student Mentor Programs

Category: Administrative  Code: 1

School Site/ and or Department: Student Support Services Department

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

Elementary Schools:
Bret Harte, Carver, Cobb, El Dorado, Fairmount, Flynn, Malcolm X, Muir, Rosa Parks, Paul Revere, Sheridan, Tenderloin

Middle Schools:

High Schools:
Civic Center Secondary, International Studies Academy, Lincoln, Mission, O’Connell, SF International High

Amended Dates of Service: n/a
Cost of this Amendment Request: $0

Funding Source(s)/Program Title:
Mentoring For Success - SFUSD Student Mentor Program Expansion for Gang Prevention

SACS Code(s):
01-58157-2012-1110-2100-5803-152 ($1,000.00) Credit
01-58157-2012-1110-2100-5100-152 $1,000.00
a) Name of Consultant: Bay Area Youth Agency Consortium (BAYAC)  
Cost of this Request $0
b) Evaluation: (if applicable) $0

Background

c) Original Cost Adopted $26,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $26,000.00
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Bay Area Community Resources program Bay Area Youth Agency Consortium (BAYAC) has been providing youth leadership services to Bay Area schools for seventeen years. The program provides ongoing extensive training in youth development to its member volunteers so they may become leaders in the schools and communities where they provide youth development services. The mission of BAYAC is to expand services and opportunities for Bay Area youth in high risk communities so they can achieve school success.

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

PREPARED BY: Erin Farrell
SUBMITTED BY: Kim Coates
SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
DATE OF BOARD MEETING: November 15, 2011

AMENDMENT TO RESOLUTION(s): 116-14K32
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Wrong school code on original.

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

1111-15K17 Claire Lilienthal K-8 ExCEL After School Program is seeking to continue partnership with Presidio Community YMCA. As Lead Agency, Presidio Community YMCA will provide overall management of the program, including programmatic and fiscal accountability. Total amount paid to Presidio Community YMCA includes reimbursement for supplies, materials and staffing not to exceed $108,338.00.

Category: Tutoring & After School Activities
Code: 26

School Site/ and or Department: Student Support Services

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

105 Claire Lilienthal Students

Original Dates of Service: July 1, 2011 to June 30, 2011
Amended Dates of Service: July 1, 2011 to June 30, 2011
Cost of this Amendment Request: $0

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

SACS Code(s):
01-60100-2012-1110-2100-5803-479 $25,000.00
01-60100-2012-1110-2100-5100-479 $83,338.00
01-60100-2012-1110-2100-5803-493 ($25,000.00) Credit
01-60100-2012-1110-2100-5100-493 ($83,338.00) Credit

Cost of this Request $0.00

a) Name of Consultant: Presidio Community YMCA

b) Evaluation: (if applicable) $0
Background

c) Original Cost Adopted       $108,338.00

d) Previous Amendment(s) if any    $0

Total Program Cost To Date       $108,338.00
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Presidio Community YMCA is an approved ExCEL provider through the Request for Qualifications process. Presidio Community YMCA was chosen by the school community to provide overall support to the after school program.

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

PREPARED BY: Karen Polk

SUBMITTED BY: Yashica Crawford

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

SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: November 15, 2011

AMENDMENT TO RESOLUTION(s): 116-28K72
List original and all previous amendment resolution numbers.

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

or other comments:

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

1111-15K18 This is a request to cancel the approved K resos 116-28K72, and cancel the allocation to the indicated CBO Partner. El Dorado ES had decided to not have Real Options for City Kids be their Lead Agency for their 21CCLC Family Literacy grant.

Category: Tutoring & After School Activities Code: 26

School Site/ and or Department: Student Support Services

Participants: (Those students, sites, or personnel who will be directly served by this consultant) ExCEL El Dorado Elementary Students and their Families

Original Dates of Service: July 1, 2011 to June 30, 2012
Amended Dates of Service:

Cost of this Amendment Request: ($17,000.00) Credit

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

SACS Code(s):
01-42143-2012-1110-2100-5803-521

Cost of this Request

a) Name of Consultant: Real Options for City Kids $(17,000.00)
b) Evaluation: (if applicable) $0
**Background**
c) Original Cost Adopted $17,000.00  
d) Previous Amendment(s) if any $0  
Total Program Cost To Date $0  
(Add Items a to d)

**DISTRICT GOALS AND EVALUATION:**

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

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

**SELECTION PROCESS:**  
Consultant has worked with schools for multiple years.

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

**PREPARED BY:** Jennifer E. Quevedo-Serrano  
**SUBMITTED BY:** Yashica Crawford  
**SCHOOL SITE/and or DEPARTMENT:** Student Support Services
K Resolution Amendment

SUBJECT: Consultant Services [ ] Individual [x] Organization

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

DATE OF BOARD MEETING: November 15, 2011

AMENDMENT TO RESOLUTION(s): 116-28K109
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in funding source.

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

1111-15K19 As Lead Agency, Urban Services YMCA will provide overall management of the program, including programmatic and fiscal accountability. Total amount paid to Urban Services YMCA includes reimbursement for supplies, materials and staffing.

Category: Tutoring & After School Activities Code: 26

School Site/ and or Department: Academy of Arts and Sciences

Participants: (Those students, sites, or personnel who will be directly served by this consultant) ExCEL youth of Academy of Arts and Sciences

Original Dates of Service: July 1, 2011 - June 30, 2012

Amended Dates of Service: 

Cost of this Amendment Request: $0.00

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

SACS Code(s):
01-41244-2012-1110-2100-5803-832 $25,000.00
01-41244-2012-1110-2100-5100-832 $50,086.40
01-41249-2012-1110-2100-5803-832 ($25,000.00) Credit
01-41249-2012-1110-2100-5100-832 ($50,086.40) Credit

a) Name of Consultant: Urban Services YMCA

b) Evaluation: (if applicable) $0
Background

c) Original Cost Adopted  $75,086.40
d) Previous Amendment(s) if any  $0

Total Program Cost To Date  $75,086.40
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

DISTRICT GOALS:

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

EVALUATION:

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

SELECTION PROCESS:

Urban Services YMCA is an approved ExCEL Provider through the Request for Qualifications process. Urban Services YMCA was chosen by the school community to provide overall support to the after school program.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Karina Henriquez

SUBMITTED BY: Yashica Crawford

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

SUBJECT: Consultant Services □ Individual  □ Organization

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

DATE OF BOARD MEETING: November 15, 2011

AMENDMENT TO RESOLUTION(s): 810-28K30
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in funding source.

SERVICE/PROGRAM DESCRIPTION:

1111-15K20
To build a movement within the District to eliminate educational inequity by enlisting our nation's most promising future leaders in the effort. This includes recruitment, selection, training, placement and ongoing support of each teacher.

Category: Administrative  Code: 1
School Site/ and or Department: Human Resources Department
Participants: (Those students, sites, or personnel who will be directly served by this consultant) All SFUSD school sites

Original Dates of Service: 07/01/08 - 06/30/13
Amended Dates of Service: 07/01/08 - 06/30/13

Cost of this Amendment Request: ($75,000.00) Credit

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

SACS Code(s):
01-07940-2012-1110-2100-5803-234

a) Name of Consultant: Teach for America

b) Evaluation: (if applicable) $0

Cost of this Request -$75,000.00

96
Background

c) Original Cost Adopted $480,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $405,000.00
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:

The organization was selected based on it's experience with the school district and the special services it provides.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Verlyn L. Papillon

SUBMITTED BY: Roger L. Buschmann

SCHOOL SITE/and or DEPARTMENT: Human Resources
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: November 15, 2011

AMENDMENT TO RESOLUTION(s): 118-9K22
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of name(s) / Org.'s. or other comments: (What the service and program description are; why the services are required; how the services will benefit the District)

SERVICE/PROGRAM DESCRIPTION:

1111-15K21
Thurgood Marshall High School ExCEL After School Program is seeking to continue partnership with Urban Services YMCA to implement the 21st CCLC Family Literacy grant. As Lead Agency, Urban Services YMCA will focus on supporting the school site in addressing needs and resource gaps for parents/caregivers and family members of enrolled ExCEL youth. Urban Services YMCA will provide overall management of the program including fiscal accountability. Total amount paid to Urban Services YMCA includes reimbursement for supplies, materials and staffing not to exceed $13,000.

Category: Tutoring & After School Activities  Code: 26
School Site/ and or Department: Student Support Services
Participants: (Those students, sites, or personnel who will be directly served by this consultant) ExCEL Thurgood Marshall students and their families

Original Dates of Service: July 1, 2011 - June 30, 2012
Amended Dates of Service:

Cost of this Amendment Request: $0

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

SACS Code(s):
01-41243-2012-1110-2100-5803-853

Cost of this Request

a) Name of Consultant: Urban Services YMCA $13,000  $0
   Bay Area Community Resources ($13,000)  $0

b) Evaluation: (if applicable)
K Resolution Amendment

1111-15K21 Cont. Page 2

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DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Urban Services YMCA is an approved ExCEL Provider through the Request for Qualifications process. Urban Services YMCA was chosen by the school community to provide overall support to the after school program.

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

PREPARED BY: Jennifer E. Quevedo-Serrano

SUBMITTED BY: Yashica Crawford

SCHOOL SITE/and or DEPARTMENT: Student Support Services