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 February 28, 2012

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G. CONSENT CALENDAR – SEE EXHIBIT A FOLLOWING SUMMARY PAGES FOR LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First Reading/Severed.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

- 122-28Sp2 - Amendment of Board Policy 6109 (Students Acceptable Use of Technology)
  (Report from the Rules, Policy, & Legislation Committee)

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

- 122-28A1 - In Support of Adopting a Board Policy Regarding Immigrant and Non-Immigrant Visa Petitions for District Employees
  - Commissioner Norman Yee
  (Reports from the Budget and Business Services and Rules, Policy, and Legislation Committees)

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 committees 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

- ACTION ITEMS:

  1) Subject: That the District, Pursuant to the Requirements of the California Education Code, Offer for Sale to the California Department of General Services (DGS) Acting on behalf of San Francisco State University, the Property Located at 700 Font Boulevard in the City and County of San Francisco

  Recommendation: That the Board of Education of the San Francisco Unified School District, pursuant to the requirements of the California Education Code, offer for sale to the California Department of General Services (DGS) acting on behalf of San Francisco State University (SFSU), the property located at 700 Font Boulevard in the City and County of San Francisco and authorize the Superintendent or his designee to sign all documents pertaining to the sale. The property will be sold subject to the following conditions and procedures:
• The purchase price to be $11,100,000.00 (Eleven Million One Hundred Thousand dollars) and to be paid in cash at time of closing to the District.
• The District shall provide limited market standard representations and warranties as to its authority to consummate this transaction and pertaining to legal and operational matters regarding the property.
• At the time of escrow and from the proceeds of the sale, the marketing broker, CBRE, Inc. shall be compensated 4% (four percent) of the gross sale amount, less a credit back to the District of $107,000.00 (One Hundred Seven Thousand Dollars) for a net compensation of 3% (three percent).
• Negotiate such other terms and conditions in the purchase agreement to the benefit of the District.
• Use the proceeds from the sale of 700 Font Boulevard for the payment in full of the 1999 Certificates of Participation (COPs).

2) Subject: Resolution Receiving Actual Cost Information in Connection with the Sale and Issuance of San Francisco Unified School District (City and County of San Francisco, California) 2012 General Obligation Refunding Bonds and Authorizing the Submission of Such Actual Cost Information to the California Debt and Investment Advisory Commission

Recommendation: That the Board of Education of the San Francisco Unified School District receive Actual Cost Information in connection with the sale and issuance of San Francisco Unified School District (City and County of San Francisco, California) 2012 General Obligation Refunding Bonds and authorizing the submission of such Actual Cost Information to the California Debt and Investment Advisory Commission.

3) Subject: Resolution Receiving Actual Cost Information in Connection with the Sale and Issuance of San Francisco Unified School District (City and County of San Francisco, California) General Obligation Bonds (Proposition A, Election of 2011), Series A (2012) and Authorizing the Submission of Such Actual Cost Information to the California Debt and Investment Advisory Commission

Recommendation: That the Board of Education of the San Francisco Unified School District receive Actual Cost Information in connection with the sale and issuance of San Francisco Unified School District (City and County of San Francisco, California) General Obligation Bonds (Proposition A, Election of 2011), Series A (2012) and authorizing the submission of such Actual Cost Information to the California Debt and Investment Advisory Commission.

INFORMATIONAL ITEM: Initial Proposal (Sunshining of Proposal)

1) Subject: 2011-2012 Initial Proposal for a Successor Agreement from the International Union of Operating Engineers (IUOE) Local 39 to San Francisco Unified School District

Recommendation: That the Board of Education presents the Initial Proposal from IUOE, Local 39 to San Francisco Unified School District.

Public Hearing on this Proposal will be held at the Regular Board Meeting of April 24, 2012.
M. DISCUSSION OF OTHER EDUCATIONAL ISSUES

➢ Bay Area Urban Debate League

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. 17 - 23
(5 Minutes will be given for total public testimony under this item.)

1. 124-10Sp1 – Revisions to the Comprehensive Health Education Policy
   (Board Policy Resolution 68-13Sp1 – new policy number P6302)

2. 124-10Sp2 – Revision to Board Rules and Procedures (“BRP”) 9150
   (“Student Board Members”) and BRP 9000(a) (“Role of the Board”), to Correct the All References to “Student Board Members” to Read “Student Delegates” Instead

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 Augmented Budget & Business Services Committee
March 14, 2012 - Reporting: Commissioner Hydra B. Mendoza

ACTION ITEM:
• 122-28A1 – In Support of Adopting a Board Policy Regarding Immigrant and Non-Immigrant Visa Petitions for District Employees (Yee)
INFORMATIONAL ITEMS:
• Administratively Approved K Resolution
• State Budget Update and SFUSD Budget Development Planning for Fiscal Year 2012 – 2013

➤ Report from the Augmented Buildings, Grounds and Services Committee
March 19, 2012 - Reporting: Commissioner Emily M. Murase

INFORMATIONAL ITEMS:
2. Status Report on 1155 Page Street Property Request for Proposal (RFP) for Child Care Use

➤ Report from the Augmented Rules, Policy, & Legislation Committee
March 21, 2012 - Reporting: Commissioner Jill Wynns

ACTION ITEMS:
• 122-28Sp2 – Amendment of Board Policy 6109 (Students Acceptable Use of Technology
• 122-28A1 – In Support of Adopting a Board Policy Regarding Immigrant and Non-Immigrant Visa Petitions for District Employees
• Legislative Overview - Consideration and Action of District Positions on Selected Legislative Proposals
• Revision to Board Policy BRP 9150 – Student Board Members

INFORMATIONAL ITEMS:
• Update on Online Board of Education Policies (Series 1000 and Timetable for Review of Subsequent Policy Series)
• Seeking Legislation on Substitute Eligibility for State Disability Insurance
• State Budget Update

➤ Report from the City and School District Select Committee
March 22, 2012 - Reporting: Commissioners Sandra Lee Fewer, Kim-Shree Maufas, and Hydra B. Mendoza

ITEMS FOR DISCUSSION:
• 111046 – Hearing – School Improvement Grants Status
• 120234 – Hearing – Promise Neighborhoods Planning Process
• 120102 – Hearing – San Francisco Unified School District Career Technology and Job Preparation Education Initiatives

➤ Report from the Curriculum and Program Committee
April 2, 2012 - Reporting: Commissioner Sandra Lee Fewer

INFORMATIONAL ITEMS UPDATE:
• English Learner Services and Pathways
• Student Support Services Counseling Manual
• County/Community Schools

➤ Report from the Committee of the Whole Meeting
April 3, 2012 - Reporting: Commissioner Rachel Norton

INFORMATIONAL ITEMS UPDATE:
➤ Update on Restorative Practices
S. BOARD MEMBERS’ REPORTS – a. Standing Committees; b. Board Delegates to Membership Organizations (NSBA, CSBA, CGCS); c. All other reports by Board Members. - CONTINUED

➢ Ad Hoc Committee on Student Assignment
➢ Ad Hoc Committee on Personnel Matters/Labor Relations
➢ Ad Hoc School District/City College Joint Committee

T. REPORT OF CLOSED SESSION ACTIONS

U. OTHER INFORMATIONAL ITEMS

➢ Informational Notice of Classified Personnel Transactions
➢ Acceptance of Gifts for the Months of January and February 2012

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

1. Instructional Resolutions

1a. (124-1011) Approval of Student Travel for Presidio Middle School

Recommendation: That the Board of Education approve the student travel of Twenty-two (22) students and three (3) certificated employees to Gettysburg, Washington DC and Baltimore to visit historical sites.
Cost to the District: $0

1b. (124-1012) Approval of Student Travel for Lowell High School

Recommendation: That the Board of Education approve the student travel of eight (8) students and one (1) certificated employee to Edward Jones Dome, St. Louis, Missouri for the First Robotics World Championships Competition, attend educational workshops and meet with college recruiters at the competition.
Cost to the District: $0

2. Finance Resolutions

2a. (124-10B1) Authorization to Submit Applications, to Accept Funds, and to Budget the Amount Awarded

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

Awards:

1. $68,654 – Metta Fund to Various Sites. San Francisco Unified School District (SFUSD) is requesting BOE approval to receive a $68,654 grant from the Metta Fund to help launch the Asthma Education, Intervention, and Coordination Project. Metta Fund grant will allow SFUSD to implement evidence-based strategies and convene a citywide collaboration to improve students' asthma self-management, increase healthy behaviors, and decrease asthma-related absences in our schools.

2. $104,000 – Prevent Blindness Northern California to Various Sites. To provide vision services to educate SFUSD personnel about vision screening services and related issues; to provide the personnel and equipment to provide vision screening for SFUSD students, along with follow-up and referrals. SFUSD students will be provided vision examinations, prescription for glasses and corrective lenses as needed, glasses at no charge for children referred to the Eye Mobile, assistance with program evaluation and advice to SFUSD personnel on the need to refer children for ongoing ophthalmologic care.

VIII
3. **$23,552 – California Department of Education to All.** The Regional System of District and School Support (RSDSS) grant program is part of CDE's effort to address NCLB requirements that each state establish a statewide system of intensive and sustained support and technical assistance for LEAs and schools receiving Title I funds. Each county office of education grantee is responsible for providing technical assistance and professional development to districts in Program Improvement. The major program activities SFUSD will use the RSDSS grant funds to target professional development in Mathematics.

4. **$114,580 – University of San Francisco to Various Sites.** Sub award grant to support an SFUSD Teacher on Special Assignment to work directly with the San Francisco Teacher Residency program. Teacher will coach demonstration teachers and other teachers to improve teaching practice throughout the school. TSA will also provide support to the demonstration teachers to help them develop as coaches for residents. Funding will also support funding substitute teachers to enable release of demonstration teachers for professional development.

2b. **(124-10B2) Authorization for Budget Transfers for Fiscal Year 2011-2012 Budget**

*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.

*Unrestricted and Restricted General Funds (Funds 01 and 13)*

2c. **(124-10B3) Authorization to Enter into a Memorandum of Understanding (MOU) with First Tee of San Francisco**

*Recommendation:* That the Board authorizes the Superintendent and/or his designee to enter into a Memorandum of Understanding with First Tee of San Francisco. This MOU will stay in full force and effect from July 1, 2012 thru June 2015 (FY's 2012-2013, 2013-2014, and 2014-2015).

2d. **(124-10B4) Authorization to Enter into an Affiliation Agreement/Memorandum of Understanding between City College of San Francisco and the San Francisco Unified School District**

*Recommendation:* That the Board of Education of the San Francisco Unified School District authorizes the Superintendent and/or his designee to enter into an Affiliation Agreement/MOU for the SFUSD/Student, Family and Community Support Department to supervise student nurses coordinated by City College of San Francisco.
2e. **(124-10B5) Authorization to Declare Obsolete Computer Monitors, Other Computer Related Accessories, Furniture, Fixtures, Equipment Including Cafeteria Equipment, Instructional Materials and Other Miscellaneous Items as Surplus Property**

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

3. **Buildings, Grounds and Services Resolutions**  

3a. **(124-10W1) 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 Eternal Construction and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund and Capital Facilities Fund. Should the District be unable to enter into a contract with Eternal Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

`Argonne Child Development Center - $36,000`

3b. **(124-10W2) 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 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 - $65,047.82`

3c. **(124-10W3) 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 American Consulting Engineers Electrical, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Capital Facilities Fund.

`San Francisco International High School - $2,200`
3d. (124-10W4) 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 DRYCO Construction and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund and the Capital Facilities Fund. Should the District be unable to enter into a contract with DRYCO Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.
Student Nutrition Services - $35,995

3e. (124-10W5) 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 the contract modification between Levy Design Partners, Inc. and the San Francisco Unified School District for an amount not to exceed $43,800 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.
Lincoln High School Modernization - $43,800

3f. (124-10W6) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $25,339 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 Proposition 39 School Repair Program Fund.
Creative Arts Charter (Former Golden Gate ES/1601 Turk Street) - $25,339

3g. (124-10W7) 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 SIM Architects and the San Francisco Unified School District for an amount not to exceed $24,960 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 Proposition 39 School Repair Program Fund.
Modernization at 2340 Jackson Street - $24,960
3h. (124-10W8) 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 $5,500 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 Proposition 39 School Repair Program Fund.
Francis Scott Key Elementary School - $5,500

3i. (124-10W9) 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 $199,634 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 Proposition 39 School Repair Program Fund.
Hoover Middle School Modernization - $199,634

3j. (124-10W10) 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 $57,011 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 Proposition 39 School Repair Program Fund.
1350 7th Avenue - $57,011

3k. (124-10W11) 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 Angotti & Reilly and the San Francisco Unified School District for an amount not to exceed $32,106 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 Proposition 39 School Repair Program Fund.
Francis Scott Key Elementary School Modernization - $32,106
3l. (124-10W12) 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 $138,345 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 Proposition 39 School Repair Program Fund.

Chinese Immersion School at De Avila - $138,345

3m. (124-10W13) 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 $376,311 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 Proposition 39 School Repair Program Fund.

Creative Arts Charter School - $376,311

3n. (124-10W14) 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 $84,889 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 Proposition 39 School Repair Program Fund.

2340 Jackson Street – Modernization - $84,889

3o. (124-10W15) 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 $112,456 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 Proposition 39 School Repair Program Fund.

Hilltop High School - $112,456
3p. (124-10W16) 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 $368,239 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 Proposition 39 School Repair Program Fund. Civic Center Secondary School - $368,239

3q. (124-10W17) 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 $46,986 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 Proposition 39 School Repair Program Fund. Guadalupe Elementary School - Modernization - $46,986

3r. (124-10W18) 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 Miller Company Landscape Architects and the San Francisco Unified School District for an amount not to exceed $3,500 and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. John Muir Elementary School - $3,500

3s. (124-10W19) 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 $24,708 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 Proposition 39 School Repair Program Fund. Gateway/KIPP Charter Schools Window Replacement - $24,708
3t. (124-10W20) 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 Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $1,232 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Lakeshore Alternative Elementary School - $1,232

3u. (124-10W21) 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 McCarthy Building Companies, Inc. (McCarthy) and the San Francisco Unified School District for the net amount not to exceed $65,520 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 - $65,520

3v. (124-10W22) 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 DMJM H&N (aka AECOM Technical Services) and the San Francisco Unified School District for an amount not to exceed $15,000 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.
300 Seneca/Leadership High School - $15,000

3w. (124-10W23) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $15,816.20 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Cleveland Elementary School - $15,816.20
3x. (124-10W24) 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 $49,296 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.

Greening: Alamo ES, Alice Fong Yu Alternative, Claire Lillienthal K-2, Fairmont ES, Grattan ES, John Muir ES, Dr. William Cobb ES, and John Muir ES Mod. - $49,296

3y. (124-10W25) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this modification to the Master Agreement between Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $59,646.13 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Civic Center Secondary School at John Swett Campus - $59,646.13

3z. (124-10W26) 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 CA Commercial Cleaners Inc. and the San Francisco Unified School District for an amount not to exceed $800 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Guadalupe Elementary School - $800

3aa. (124-10W27) 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 Alan Kropp & Associates and the San Francisco Unified School District for an amount not to exceed $2,500 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 2011 Proposition A Facilities Bond Program Fund.

George Peabody Elementary School - $2,500
3bb.  (124-10W28) 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 and the San Francisco Unified School District for an amount not to exceed $4,500 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 2011 Proposition A Facilities Bond Program Fund.
Roosevelt Middle School - $4,500

3cc.  (124-10W29) 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 Consolidated Engineering Laboratories 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 2011 School Facilities Safety Tax Fund.
Daniel Webster Elementary School - $21,630

3dd.  (124-10W30) 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 between Eternal Construction and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from 2011 School Facilities Safety Tax Fund. Should the District be unable to enter into a contract with Eternal Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.
Daniel Webster Elementary School - $440,600

3ee.  (124-10W31) 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 Professional Services Industries, 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 1990 School Facility Safety Special Tax Fund.
Student Nutrition Services - $8,047
3ff. (124-10W32) 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 between E.F. Brett & Company 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 2011 School Facilities Safety Tax Fund. Should the District be unable to enter into a contract with E.F. Brett & Company, the contract will be awarded to the next lowest, responsive and responsible bidder.

Longfellow Elementary School - $759,000

3gg. (124-10W33) 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 Deems Lewis McKinley (DLM) and the San Francisco Unified School District for an amount not to exceed $184,630 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

Architectural/Engineering Proj. Assessment Services - Prop A 2011 Bond Program - $184,630

3hh. (124-10W34) 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 Meek, Noll and Tam JV Architects (MNTJV) and the San Francisco Unified School District for an amount not to exceed $96,131 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

George Peabody Elementary School - $96,131

3ii. (124-10W35) Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program

Recommendation: That the Board of Education approve this contract between DSK Architects and the San Francisco Unified School District for an amount not to exceed $114,690 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

New Academic Campus at 300 Seneca - $114,690
3jj. (124-10W36) 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 Master Agreement between Pacific Engineering & Construction, Inc. and the San Francisco Unified School District for an amount not to exceed $9,780 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.
Philip and Sala Burton High School - $9,780

3kk. (124-10W37) 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 Master Agreement between Vanir Construction Management, Inc. and the San Francisco Unified School District for an amount not to exceed $32,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.
Various Sites - $32,000

3ll. (124-10W38) 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 Master Agreement between AECOM Technical Services, Inc. and the San Francisco Unified School District for an amount not to exceed $39,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.
Sarah B. Cooper Elementary, Gordon J. Lau Elementary & Sunnyside Elementary Schools - $39,000

3mm. (124-10W39) 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 the selected firm Mobile Modular Management Corporation as Modular Building Service Provider authorized to enter into agreements with the San Francisco Unified School District for the projects under the 2011 Proposition A Facilities Bond Program and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of agreements on behalf of the District.
3nn. **(124-10W40)** To Amend the Resolution Passed by the Board on October 25, 2011 to Enter Into a Lease Agreement with City Arts & Lectures for the Use of Nourse Auditorium, Located at 135 Van Ness Avenue

**Recommendation:** That the Board of Education amends Resolution No. 1110-25W23, approved on October 25, 2011 and authorizes the Superintendent of Schools, or his designee, to enter into a lease agreement with City Arts & Lectures, a San Francisco based, non-profit 501(c) (3) arts organization for the use of Nourse Auditorium and adjacent spaces, located at 135 Van Ness Avenue, for three seasons to September 30, 2015 and including an option for 3 additional years to September 30, 2018.

4. **Personnel Resolutions**

4a. **(124-10F1–F11)** Administrative, Secondary, Elementary Certificated Personnel Actions

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

4b. **(124-10K1–K15)** Consultant Services Contracts

**Note:** Contracts with Individuals = Resolutions K1 – K3  
Contract with Organizations = Resolutions K4 – K15

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

- **K1. KALW Radio Station** – To provide a Member Services Specialist to ensure a positive relationship between KALW and its members.  
  *Emily Algire - $7,200 – KALW Fund Unrestricted*

- **K2. KALW Radio Station** – To provide a production assistant for KALW’s public affairs program, “Your Call Radio”.  
  *Becca Hoekstra - $4,000 – KALW Fund Unrestricted*

- **K3. KALW Radio Station** – To provide KALW staff with administrative and multi-media support.  
  *Henry Roa - $1,600 – KALW Fund Unrestricted*

- **K4. Glen Park Elementary School** – To provide choral and dance workshops for 4th and 5th grade students with a graduation exercise performance.  
  *San Francisco Arts Education Project - $1,238 – NCLB: Title I, Schoolwide Program*

- **K5. Jean Parker Elementary School** – To provide in-services to K - 5th grade teachers on movement exercises appropriate to students’ age group.  
  *Chinatown YMCA - $10,000 – School Site Based WSF Allocation & NCLB: Title I, Schoolwide Programs*

K7. **Downtown High School** – To provide a physical fitness trainer to assess student fitness and conduct small group instruction. Urban Services YMCA - $4,400 – PEEF: Prop H, Physical Education

K8. **Student, Family and Community Support Department** – To provide students Mental Health Services through the Lowell Wellness Program. Richmond Area Multi-Services, Inc. - $7,383 – Mayor’s DCYF Wellness Program

K9. **Student, Family and Community Support Department** – To provide Grattan ES with enrichment and resources for multiple aspects of the ExCEL Summer After School Program, to include supplies, materials and staffing. Community Youth Center of San Francisco - $28,687.50 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K10. **State & Federal Funded Programs** – To provide reading instruction utilizing Catapult's proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials to qualified students attending NCLB/ESEA Private School Programs. Catapult Learning West, LLC - $14,029.20 – NCLB: Title I, Part A, Basic Student Services, Public & Private Schools

K11. **Superintendent’s Zone - Mission** – To provide school based family therapy for Mission High School students and their families. Their focus will be Spanish speaking families with students who are struggling with academics and/or truancy, as well as students dealing with family conflict, substance use issues, gangs and behavioral/mental health concerns. Richmond Area Multi-Services - $22,069 – NCLB: ARRA Title I, School Improvement Grant (SIG)

K12. **Information Technology Department** – To provide a hosted web-based ticketing system that enables SFUSD employees the ability to easily request and receive technology and building maintenance support services. **This is a Multi-Year Contract.** Zendesk - $52,569 – Prop A – Technology Upgrade

K13. **Superintendent’s Zone - Mission** – To provide a lead agency for the purpose of increasing youth leadership and whole school participation in after school activities. Mission Graduates - $6,700 – NCLB: ARRA Title I, School Improvement Grant (SIG)

K14. **Superintendent’s Zone - Mission** – To provide students with culinary instruction, experiential learning opportunities, youth leadership development, and vital community partnerships promoting sustainable living and high school engagement. Nextcourse - $25,000 – NCLB: ARRA Title I, School Improvement Grant (SIG)
K15. **Superintendent's Zone - Mission** – To provide an eight week SAT program for students at Mission HS, targeting 11th grade students who are unable to access the after school prep program.  
Revolution Prep - $6,000 – NCLB: ARRA Title I, School Improvement Grant (SIG)

### 4bb. (124-10K16 – K40) Consultant Services Contracts Amendments

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**Note:** Contracts with individuals = Resolution K16  
Contract with Organizations = Resolutions K17 – K40

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

**K16. Student, Family and Community Support Department** – To provide a two hour presentation on puberty, growth and development to elementary and secondary school mentors. The purpose for this amendment is for adding training for adult mentors of youth.  
Cost of this Amendment – $300  
Jennifer Devine – Total Program Cost to Date - $450 – Mentoring for Success – SFUSD Student Mentor Program Expansion for Gang Prevention

**K17. Cleveland Elementary School** – To provide a high quality and multifaceted program of physical activity and safe meaningful play for students. The purpose for this amendment is to correct the amount for services.  
Cost of this Amendment - $500  
Playworks – Total Program Cost to Date - $25,500 – Trust Fund – Principal Discretionary Funds

**K18. Yick Wo Elementary School** – To provide participatory artists-in-residency workshops to students. The purpose for this amendment is for additional service to students.  
Cost of this Amendment – $280  
San Francisco Arts Education Projects – Total Program Cost to Date - $11,830 – Trust Fund – PTA Funds

**K19. 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 to reduce the amount for 2013.  
Cost of this Amendment – ($60,000) Credit  
Teach for America – Total Program Cost to Date - $345,000 – UGF/AB825 - Targeted Instructional Improvement Block Grant

**K20. Special Education Services Department** – To contract with non-public agencies/schools (NPA/NPS) for special education students. The purpose for this amendment is for additional services to students.  
Cost of this Amendment – $37,000  
Various NPS/NPA: Chamberlain Children’s Center – Total Program Cost to Date - $13,425,856.96 – AB114: Special Education Mental Health Services
K21. **Student, Family and Community Support Department** – To provide youth development and service learning project support for participating students. The purpose for this amendment is for a reduction in services to students.

Cost of this Amendment – ($7,800) Credit
Bay Area Community Resources – Total Program Cost to Date - $18,200
- Mentoring for Success – SFUSD Student Mentor Program Expansion for Gang Prevention

K22. **Student, Family and Community Support Department** – To provide Mentoring for Success, which matches students with mentors to support foster youth, prevent violence among at-risk youth, and to reduce truancy. The purpose for this amendment is for a change in funding sources.

Cost of this Amendment – $0
Big Brothers Big Sisters of the Bay Area – Total Program Cost to Date - $40,000 – Mentoring for Success – Truancy Focus

K23. **Student, Family and Community Support Department** – To plan, develop, monitor and implement evaluations of various comprehensive school health programs per component required by the state, federal, or local government funder. The purpose for this amendment is for a reduction to CNN Nutrition Grant and an increase for Wellness Centers.

Cost of this Amendment – $4,834
Education, Training & Research Associates – Total Program Cost to Date - $424,651 – DCYF Mayor’s Wellness Program ($5,109 addition) and CNN Nutrition Education Grant Program ( - $275 reduction)

K24. **Student, Family and Community Support Department** – To provide, as Lead Agency, overall management of the program, to include programmatic and fiscal accountability at Mission HS. The purpose for this amendment is for additional services to students.

Cost of this Amendment – $65,000
Mission Graduates – Total Program Cost to Date - $165,183.22 – NCLB: Title IV, Part B, 21st Century Community Learning Centers (ASES)

K25. **Student, Family and Community Support Department** – To provide, as Lead Agency, overall management of the program, to include programmatic and fiscal accountability at Lincoln HS. The purpose for this amendment is for additional services to students.

Cost of this Amendment – $19,000
Stonestown Family YMCA – Total Program Cost to Date - $109,000 – NCLB: Title IV, Part B, 21st Century Community Learning Centers (ASES)

K26. **Student, Family and Community Support Department** – To provide, as Lead Agency, overall management of the program, to include programmatic and fiscal accountability at Junipero Serra ES. The purpose for this amendment is for additional services to students.

Cost of this Amendment – $11,603.35
Bay Area Community Resources – Total Program Cost to Date - $86,603.35 – After School Education and Safety Program (ASES)
K27. **Student, Family and Community Support Department** – To provide, as Lead Agency, overall management of the program, to include programmatic and fiscal accountability at Grattan ES. The purpose for this amendment is for additional services to students.

Cost of this Amendment – $6,900

San Francisco Arts Education Project – Total Program Cost to Date - $89,429 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K28. **Student, Family and Community Support Department** – To provide, as Lead Agency, overall management of the program, to include programmatic and fiscal accountability at Ulloa ES. The purpose for this amendment is for additional services to students.

Cost of this Amendment – $23,634

Aspiranet – Total Program Cost to Date - $67,239.25 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K29. **Student, Family and Community Support Department** – To provide, as Lead Agency, overall management of the program, to include programmatic and fiscal accountability at Gordon J. Lau ES. The purpose for this amendment is for additional services to students.

Cost of this Amendment – $13,226

Chinatown YMCA – Total Program Cost to Date - $41,953.50 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K30. **Visual & Performing Arts Department** – To provide art programs at District sites. The purpose for this amendment is for additional consultants and services to students.

Cost of this Amendment – $0

Cathy Lu, Carolyn Joseph-McDonald, Patricia Jiron, and Brian McHugh – Total Program Cost to Date - $559,386.30 – Elementary Arts Program

K31. **PEEF Office/Policy and Operations** – To provide SFUSD with specific recommendations on how to improve current PEEF evaluation activities so that impacts can be effectively documented. The purpose for this amendment is for additional services needed.

Cost of this Amendment – $43,821

SRI International – Total Program Cost to Date - $88,821 – PEEF: Prop H, Other General Uses

K32. **Information Technology Department** – To provide SFUSD website upgrade and replacement. The purpose for this amendment is for additional services needed.

Cost of this Amendment – $20,000

ENS, Inc. – Total Program Cost to Date - $70,000 – Unrestricted General Fund

K33. **Special Education Services** – To provide translation services for IEP/Special Education meetings and early childhood parent meetings/trainings. **This is a mandated service.** The purpose for this amendment is for additional services to students.

Cost of this Amendment – $130,000

The Language Bank – Total Program Cost to Date - $185,555 – Special Education Services
K34. **Special Education Services** – To provide translation services for IEP/ Special Education meetings and early childhood parent meetings/trainings. This is a mandated service. The purpose for this amendment is for additional services to students. Cost of this Amendment – $60,000  
Language People, Inc. – Total Program Cost to Date - $85,000 – Special Education Services

K35. **Special Education Services** – To provide training for 22 ESY teachers, 36 SPED and Gen. Ed. Teachers and 18 principals in the Fountas & Pinnell Leveled Literacy Intervention. The purpose for this amendment is for a change in funding source. Cost of this Amendment – $0  
Heinemann – Total Program Cost to Date - $19,200 – NCLB: Title I, Part B, Reading First Program and Special Education Services

K36. **Student, Family and Community Support Department** – To provide, as Lead Agency, overall management of the program, to include programmatic and fiscal accountability at Starr King ES. The purpose for this amendment is for additional services to students. Cost of this Amendment – $30,687  
Urban Services YMCA – Total Program Cost to Date - $231,068 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K37. **Student, Family and Community Support Department** – To provide, as Lead Agency, overall management of the program, to include programmatic and fiscal accountability at John Yehall Chin ES. The purpose for this amendment is for additional services to students. Cost of this Amendment – $10,854  
Chinatown YMCA – Total Program Cost to Date - $34,519.70 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K38. **Student, Family and Community Support Department** – To provide, as Lead Agency, overall management of the program, to include programmatic and fiscal accountability at Buena Vista/ Horace Mann School. The purpose for this amendment is for additional services to students. Cost of this Amendment – $28,115  
Jamestown Community Center – Total Program Cost to Date - $56,802.50 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

K39. **State & Federal Funded Programs** – To provide tutoring in Math and/or Reading through an after school program. The purpose for this amendment is for additional services to students. Cost of this Amendment – $12,459  
Professional Tutors of America, Inc. – Total Program Cost to Date - $132,065.40 – NCLB: Title I, Parts A, SES Tutoring

K40. **Superintendents Zone – Mission District** – To provide academic intervention support to targeted students. The purpose for this amendment is to correct the contract amount. Cost of this Amendment – $1,000  
Aspiranet – Total Program Cost to Date - $2,500 – NCLB: ARRA Title I, School Improvement Grant (SIG)
Per Board Rules and Procedures Series 9000, 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.
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) 355-7384

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.
REQUESTED ACTION:

That the Board of Education of the San Francisco Unified School District approve the amendment of SFUSD Board Policy 6109 (Student Acceptable Use of Technology). The proposed amendments are redlined in the attached amended version of BP 6109.

BACKGROUND:

The San Francisco Unified School District participates in the federal E-rate program, which provides eligible schools and libraries with discounted telecommunications, Internet access, and internal connections services. In order to be eligible for E-rate funding, the District must certify that it has adopted Internet safety policies and technology protection measures that comply with the Child Internet Protection Act (CIPA) to prevent student access to content that is obscene, pornographic or harmful to minors.

Subsequent to the Board’s adoption of BP 6109 (Student Acceptable Use of Technology), the law was amended to require new content in the District’s Internet Safety Policies. The Protecting Children in the 21st Century Act requires that E-rate applicants must certify that their CIPA-required Internet safety policies provide for the education of students regarding appropriate online behavior including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.

In order to continue receiving E-rate funding, the District’s Acceptable Use of Technology Policy must be amended to include this new language by July 1, 2012.
1. The Board of Education of the San Francisco Unified School District recognizes that technology provides ways to access the most current and extensive sources of information. Technology also enables students to practice skills and to develop reasoning and problem-solving abilities. Every effort shall be made to provide equal access to technology throughout the district's schools and classes.

On-Line Services/Internet Access

2. **Appropriate Use**: The Board intends that the Internet and other on-line resources provided by the district be used to support the instructional program and further student learning.

3. **Technology Protection Measure**: The Superintendent or designee shall see to it that all district computers with Internet access have a technology protection measure that blocks or filters Internet access to visual depictions that are obscene, child pornography, or harmful to minors and that the operation of such measures is enforced. An administrator or supervisor may disable the technology measure for adult use to conduct bona fide research or other lawful purpose.

4. **Acceptable Use Agreement**: Because the Internet contains an unregulated collection of resources, the district cannot guarantee the accuracy of the information or the appropriateness of any material that a student may encounter. Therefore, before using the district's on-line resources, each student and his/her parent/guardian shall sign and return an Acceptable Use Agreement. This agreement shall specify user obligations and responsibilities and shall indemnify and hold harmless the district and district personnel for any damages or costs incurred. The parent/guardian shall agree to not hold the district responsible for the failure of any technology protection measures, materials acquired by the student on the system, violations of copyright restrictions, users' mistakes or negligence or any costs incurred by users.

5. **Supervision**: Staff shall supervise students while using on-line services and may ask teacher aides and student aides to assist in this supervision.

6. **Regulations**: The Superintendent or designee shall establish regulations that restrict students' access to harmful or inappropriate matter on the Internet and prohibit students from engaging in unauthorized access including "hacking" or other unlawful
online activities. These regulations shall address the safety and security of students and student information when using email, chat rooms, and other forms of direct electronic communication, and prohibit the unauthorized disclosure, use or dissemination of the personal identification information of minors. In addition, these regulations shall establish the fact that users have no expectation of privacy and that district staff may monitor or examine all system activities to ensure proper use of the system. Students who fail to abide by district rules shall be subject to disciplinary action, revocation of the user account and legal action as appropriate. The Superintendent or designee shall update the regulations as necessary to comply with amendments to the law and to adapt to changing technologies and circumstances.

7. Education: The Superintendent or designee shall provide students with education about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.

Legal Reference:

EDUCATION CODE
48980 Required notification at beginning of term
51006 Computer education and resources
51007 Programs to strengthen technological skills
51870-51884 Education Technology especially:
51870.5 Student Internet access
60044 Prohibited instructional materials

PENAL CODE
313 Harmful matter
314 632 Eavesdropping on or recording confidential communications
315 UNITED STATES CODE, TITLE 20
316 6801-7005 Technology for Education Act of 1994


Management Resources:
CDE PUBLICATIONS
CDE PROGRAM ADVISORIES
1223.94 Acceptable Use of Electronic Information resources
WEB SITES
CSBA: http://www.csba.org
CDE: http://www.cde.ca.gov

HISTORY/AUTHORIZATION:

Adopted: Resolution #86-23S1, June 23, 1998 (Second Reading-August 11, 1998).
Subject: Resolution No. 122-28AI
In Support of Adopting a Board Policy Regarding Immigrant and Non-Immigrant Visa Petitions for District Employees
- Commissioner Norman Yee

WHEREAS: The United States is a nation of immigrants; and

WHEREAS: San Francisco is a City and County of Refuge, under the San Francisco Sanctuary City Ordinance, and

WHEREAS: Immigrants have made and continue to make uniquely important contributions to the education and welfare of children attending the San Francisco public schools; and

WHEREAS: San Francisco has a diverse and significant immigrant population with 34.4% of the City and County’s residents being foreign born; and

WHEREAS: The District recognizes that all employees are valuable regardless of immigration status; and where employees provide educational support to vulnerable, marginalized, or at-risk students, their contributions are deeply appreciated. With regards to employees teaching English Language Learners, the hiring of District employees for these positions should conform to high standards; and

WHEREAS: San Francisco Unified School District (SFUSD) recognizes the contributions made to the District’s schools and educational programs by immigrant employees.

THEREFORE BE IT RESOLVED: That the Board of Education of the San Francisco Unified School District adopts a Board Policy that articulates the following principles with regard to employment based immigration petitions: It is the policy of the San Francisco Unified School District that the Board of Education delegate to the Superintendent sole authority to approve H-1B visa applications and extensions, and to endorse employment-related permanent residence applications on the District’s behalf as well as applications to adjust immigration status for employees of SFUSD. This authority may be further delegated by the Superintendent to the Chief Human Resources Officer. The delegation will be reported at a Board meeting; and

BE IT FURTHER RESOLVED: That the Superintendent or the Chief Human Resources Officer will provide a comprehensive report to the Board of Education on District hiring practices for H-1B visa holders, starting with a retrospective report of the past five years and continuing in subsequent annual reports which will include the following: the number of H-1B visa holders employed by the District, the number of requests for H-1B sponsorship, renewal and extension, the number of H-1B visa applications approved
Resolution No. 122-28A1
In Support of Adopting a Board Policy Regarding Immigrant and Non-Immigrant Visa Petitions for District Employees - Commissioner Norman Yee
Page 2

or denied; and how long the current H-1B visa holders have been employed with the District. The report will carefully protect employee privacy rights. The Chief Human Resources Officer will also provide a similar report for District employees requesting work related permanent residence status or other visa extension requests endorsed by the District; and

FURTHER BE IT RESOLVED: That the needs and education of SFUSD students are of the utmost priority to the District. Ensuring quality, qualified employees, regardless of immigration status, is paramount to this goal. Towards that end, the District must ensure that competent and experienced employees are hired and retained. It will be the policy of SFUSD, that when required by immigration law or other legal requirements to advertise upcoming vacancies in positions that are held by an employee who currently holds an employment-based visa, the position description shall list qualifications equal to or comparable to the qualifications of the current incumbent employee, provided that those qualifications are contained in the position description for the job. Qualifications that exceed those contained in the job description may be listed as desirable but not required. Immigrant employees will enjoy the same seniority and tenure rights as similarly situated District employees.

BE IT FURTHER RESOLVED: That the District will bear all costs associated with non-immigrant or immigrant visa applications to the full extent required by law or regulation; and

FURTHER BE IT RESOLVED: That it is the policy of the District to cooperate and collaborate with employees or applicants seeking non-immigrant and permanent residence assistance, while fully complying with both the letter and spirit of all immigration laws. Nothing in this policy is intended to violate any federal, state or local laws.

2/28/12
4/10/12

Please Note:

- Referred by order of the Chair on 2/28/12 to the Budget and Business Services and Rules, Policy, and Legislation Committees.
- Taken up by the Budget and Business Services Committee on 3/14/12. Forwarded to the Board with a positive recommendation by general consent of the Committee.
- Taken up by the Rules, Policy, and Legislation Committee on 3/21/12. Forwarded to the Board with a positive recommendation by general consent of the Committee.
SUBJECT: That the District, Pursuant to the Requirements of the California Education Code, Offer for Sale to the California Department of General Services (DGS) Acting on behalf of San Francisco State University, the Property Located at 700 Font Boulevard in the City and County of San Francisco.

REQUESTED ACTION:

That the Board of Education of the San Francisco Unified School District, pursuant to the requirements of the California Education Code, offer for sale to the California Department of General Services (DGS) acting on behalf of San Francisco State University (SFSU), the property located at 700 Font Boulevard in the City and County of San Francisco and authorize the Superintendent or his designee to sign all documents pertaining to the sale. The property will be sold subject to the following conditions and procedures:

- The purchase price to be $11,100,000.00 (Eleven Million One Hundred Thousand dollars) and to be paid in cash at time of closing to the District.
- The District shall provide limited market standard representations and warranties as to its authority to consummate this transaction and pertaining to legal and operational matters regarding the property.
- At the time of escrow and from the proceeds of the sale, the marketing broker, CBRE, Inc. shall be compensated 4% (four percent) of the gross sale amount, less a credit back to the District of $107,000.00 (One Hundred Seven Thousand Dollars) for a net compensation of 3% (three percent).
- Negotiate such other terms and conditions in the purchase agreement to the benefit of the District.
- Use the proceeds from the sale of 700 Font Boulevard for the payment in full of the 1999 Certificates of Participation (COPs).

BACKGROUND:

In June 2007, the Board of Education approved a Resolution designating certain properties owned by the District as surplus. One of these properties is located at 700 Font Boulevard and is the site of the former Louise Lombard School. The property is a 2.5 acre site with a vacant 51,000 square foot one-story school building that was constructed in 1956. The site is adjacent to and surrounded on two sides by SFSU, which has long expressed a serious interest in acquiring this property. SFSU has a State bond allocation to purchase this property which will expire at the end of the current fiscal year.

Both the District and DGS have obtained recent appraisals for the “fair-market” value for the property, and the sale price listed above is reflective of the appraised value. Pursuant to the California Education Code, Section 17464, the District has noticed its intent to offer the property for sale by certified letter and advertised public notices to the required public and governmental local agencies. DGS remains the only public agency that has notified the District in writing of its interest in purchasing the property on behalf of SFSU. At this time the District may sell the property to DGS. Should DGS and the District not come to terms, the District is allowed, under the provisions of the Education Code to offer the property for sale by public auction.

Submitted by: David L. Goldin
Chief Facilities Officer

Approved by: Carlos A. Garcia
Superintendent of Schools
SAN FRANCISCO UNIFIED SCHOOL DISTRICT

RESOLUTION NO. ___

RESOLUTION RECEIVING ACTUAL COST INFORMATION IN CONNECTION WITH THE SALE AND ISSUANCE OF SAN FRANCISCO UNIFIED SCHOOL DISTRICT (CITY AND COUNTY OF SAN FRANCISCO, CALIFORNIA) 2012 GENERAL OBLIGATION REFUNDING BONDS AND AUTHORIZING THE SUBMISSION OF SUCH ACTUAL COST INFORMATION TO THE CALIFORNIA DEBT AND INVESTMENT ADVISORY COMMISSION

WHEREAS, a duly called election was held in the San Francisco Unified School District (the “District”), City and County of San Francisco (the “City”), State of California (the “State”), on November 4, 2003, pursuant to Section 1(b)(3) of Article XIIIA of the State Constitution and Chapter 1.5 of Title 1, Division 1, Part 10 of the State Education Code, and thereafter canvassed pursuant to law; and

WHEREAS, at such election there was submitted to and approved by the requisite approval of at least 55% of the qualified electors of the District a question as to the issuance and sale of general obligation bonds of the District for various purposes set forth in the ballot submitted to the voters, in the amount of $295,000,000 payable from the levy of an ad valorem tax against the taxable property in the District; and

WHEREAS, three series of general obligation bonds, with an aggregate principal amount of $280,000,000, have previously been issued under such authorization: the $58,000,000, San Francisco Unified School District (City and County of San Francisco, California) (Proposition A, Election of 2003), General Obligation Bonds, Series A (2004), on October 28, 2004 (the “Series A Bonds”), the $130,000,000, San Francisco Unified School District (City and County of San Francisco, California) (Proposition A, Election of 2003), General Obligation Bonds, Series B (2005), on October 27, 2005 (the “Series B Bonds”) and the $92,000,000, San Francisco Unified School District (City and County of San Francisco, California) (Proposition A, Election of 2003) General Obligation Bonds, Series C (2006) (the “Series C Bonds” and, together with the Series A Bonds and the Series B Bonds, the “Prior Bonds”); and

WHEREAS, pursuant to Section 53550 et seq. of the California Government Code (the “Act”), the District is authorized to issue refunding bonds (the “Refunding Bonds”) to (i) refund all or a portion of the Prior Bonds on a negotiated sale basis or at a public sale and (ii) pay the costs of issuance of the Refunding Bonds; and

WHEREAS, on February 14, 2012, the Board of Education of the District (the “Board”) (a) determined that the prudent management of the fiscal affairs of the District required that it issue the Refunding Bonds, designated “San Francisco Unified School District (City and County of San Francisco, 2012 General Obligation Refunding Bonds” and, pursuant to Section 53552 of the Act, the District may issue the Refunding Bonds without submitting the question of their issuance to a vote of the qualified electors of the District, and (b) estimated the costs of issuing the Bonds, including underwriter’s discount, to be $815,114.69; and
WHEREAS, on March 6, 2012, the District sold the Bonds at a competitive sale to Goldman, Sachs & Co., as underwriter, pursuant to an Official Notice of Sale and Official Bid Form, dated February 27, 2012; and

WHEREAS, pursuant to Section 15146(c) of the State Education Code, the Board is required to be presented with the actual cost information and to disclose such actual cost information for the sale, and to submit an itemized summary of the costs of the bond sale to the California Debt and Investment Advisory Commission ("CDIAC"); and

WHEREAS, all acts, conditions and things required by law to be done or performed have been done and performed in strict conformity with the laws authorizing the issuance of general obligation bonds of the District, and the indebtedness of the District, including this proposed issue of Bonds, is within all limits prescribed by law;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT, CITY AND COUNTY OF SAN FRANCISCO, CALIFORNIA, AS FOLLOWS:

SECTION 1. Recitals. All of the above recitals are true and correct and this Board of Education (the "Board") so finds, determines and represents.

SECTION 2. Actual Cost Information. The Board does hereby receive the itemized summary of the costs of the sale and issuance of the Bonds as set forth on Exhibit A hereto (the "Actual Cost Information").

SECTION 3. Submission of Actual Cost Information to CDIAC. This Board does hereby ratify, confirm and approve the submission of the Actual Cost Information to CDIAC in connection with the Report of Final Sale filed on behalf of the District by Sidley Austin LLP, Bond Counsel to the District.

SECTION 4. Other Actions; Determinations and Approvals. Officers of the Board and staff are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this Resolution. Such actions heretofore taken by such officers, officials and staff are hereby ratified, confirmed and approved.
SECTION 5. Effective Date. This Resolution shall take effect immediately upon its passage.

PASSED AND ADOPTED by the Board of Education of the San Francisco Unified School District, City and County of San Francisco, this 10th day of April, 2012 by the following vote:

AYES: ______________________________________
NAYES: ______________________________________
ABSENT: ______________________________________
ABSTENTIONS: ______________________________________

______________________________
President, Board of Education
San Francisco Unified School District

Attest: _______________________
Secretary, Board of Education
San Francisco Unified School District
Exhibit A – Actual Cost Information

San Francisco Unified School District
2012 General Obligation Refunding Bonds
Costs of Issuance Funded from Bond Proceeds

Items included in "Costs of Issuance" category within Uses of Funds:

- BOND AND TAX COUNSEL: SIDLEY - Fees and disbursements $28,500.00
- DISCLOSURE COUNSEL: SIDLEY - Fees and disbursements -
- 2011 BOND ELECTION WORK; SIDLEY -
- 2011 BOND ELECTION COSTS (CITY'S COSTS BILLED TO SFUSD) -
- COSTS ADMINISTRATOR: WELLS FARGO BANK ($500 per series) $500.00
- BOND BUYER AD - $1,079.10
- I-PREO - COMPETITIVE BIDDING PLATFORM $750.00
- CALIFORNIA MUN. STATISTICS (Debt Report and AV tables) -
- S & P $29,408.71
- MOODY'S $47,053.94
- DIGITAL ASSURANCE CERTIFICATION $1,307.05
- PRINTING AND MAILING OF P.O.S. AND O.S. $1,724.40
- FINANCIAL ADVISORY FEE: TAMALPAIS ADVISORS $22,000.00
- FINANCIAL ADVISOR'S DISBURSEMENTS: TAMALPAIS ADVISORS $1,777.59
- INVESTMENT ADVISORY FEE - $10,000.00
- CITY CONTROLLER $13,070.54
- CITY TREASURER-TAX COLLECTOR $15,000.00
- OFFICE OF PUBLIC FINANCE $7,842.32
- MISCELLANEOUS (District needs to determine appropriate cushion) $9,986.32
- CONTINGENCY AMOUNTS (due to rounding of bond par amounts) $2,369.16

Subtotals: $192,369.15

Subtotal COI (test) $192,369.15

Note: Underwriting Fees will be paid from Original Issue Premium

UNDERWRITING FEES AND EXPENSES $230,527.51

Subtotal Underwriting $230,527.51

Grand Total, All Costs $422,896.66

*Underwriters will obtain and pay for DTC eligibility, CUSIP, Dalenet, MSRB, and CDIAC charges.
SAN FRANCISCO UNIFIED SCHOOL DISTRICT

RESOLUTION NO. ___

RESOLUTION RECEIVING ACTUAL COST INFORMATION IN CONNECTION WITH THE SALE AND ISSUANCE OF SAN FRANCISCO UNIFIED SCHOOL DISTRICT (CITY AND COUNTY OF SAN FRANCISCO, CALIFORNIA) GENERAL OBLIGATION BONDS (PROPOSITION A, ELECTION OF 2011), SERIES A (2012) AND AUTHORIZING THE SUBMISSION OF SUCH ACTUAL COST INFORMATION TO THE CALIFORNIA DEBT AND INVESTMENT ADVISORY COMMISSION

WHEREAS, a duly called election was held in the San Francisco Unified School District (the “District”), City and County of San Francisco (the “City”), State of California (the “State”), on November 8, 2011, pursuant to Section 1(b)(3) of Article XIIIa of the State Constitution and Chapter 1.5 of Title 1, Division 1, Part 10 of the State Education Code, and thereafter canvassed pursuant to law (“Proposition A”); and

WHEREAS, at such election there was submitted to and approved by the requisite approval of at least 55% of the qualified electors of the District a question as to the issuance and sale of general obligation bonds of the District for various purposes set forth in the ballot submitted to the voters, in the amount of $531,000,000 payable from the levy of an ad valorem tax against the taxable property in the District; and

WHEREAS, on February 14, 2012, the Board of Education of the District (the “Board”) determined that it was necessary and desirable to issue the first series of such authorization in the aggregate principal amount not to exceed $115,000,000, designated “San Francisco Unified School District (City and County of San Francisco, California), General Obligation Bonds (Proposition A, Election of 2011), Series A (2012)” (the “Bonds”) and estimated the costs of issuing the Bonds, including underwriter’s discount, to be $1,124,089.82; and

WHEREAS, on March 6, 2012, the District sold the Bonds at a competitive sale to Goldman, Sachs & Co., as underwriter, pursuant to an Official Notice of Sale and Official Bid Form, dated February 27, 2012; and

WHEREAS, pursuant to Section 15146(e) of the State Education Code, the Board is required to be presented with the actual cost information and to disclose such actual cost information for the sale, and to submit an itemized summary of the costs of the bond sale to the California Debt and Investment Advisory Commission (“CDIAC”); and

WHEREAS, all acts, conditions and things required by law to be done or performed have been done and performed in strict conformity with the laws authorizing the issuance of general obligation bonds of the District, and the indebtedness of the District, including this proposed issue of Bonds, is within all limits prescribed by law.
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT, CITY AND COUNTY OF SAN FRANCISCO, CALIFORNIA, AS FOLLOWS:

SECTION 1. Recitals. All of the above recitals are true and correct and this Board of Education (the “Board”) so finds, determines and represents.

SECTION 2. Actual Cost Information. The Board does hereby receive the itemized summary of the costs of the sale and issuance of the Bonds as set forth on Exhibit A hereto (the “Actual Cost Information”).

SECTION 3. Submission of Actual Cost Information to CDIAC. This Board does hereby ratify, confirm and approve the submission of the Actual Cost Information to CDIAC in connection with the Report of Final Sale filed on behalf of the District by Sidley Austin LLP, Bond Counsel to the District.

SECTION 4. Other Actions; Determinations and Approvals. Officers of the Board and staff are hereby authorized and directed, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to carry out, give effect to and comply with the terms and intent of this Resolution. Such actions heretofore taken by such officers, officials and staff are hereby ratified, confirmed and approved.
SECTION 5. Effective Date. This Resolution shall take effect immediately upon its passage.

PASSED AND ADOPTED by the Board of Education of the San Francisco Unified School District, City and County of San Francisco, this 10th day of April, 2012 by the following vote:

AYES: 

NAYES: 

ABSENT: 

ABSTENTIONS: 

President, Board of Education
San Francisco Unified School District

Attest: Secretary, Board of Education
San Francisco Unified School District
Exhibit A – Actual Cost Information

San Francisco Unified School District
Costs of Issuance Funded from Bond Proceeds

Items included in "Costs of Issuance" category within Uses of Funds:

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<tr>
<th>Item</th>
<th>Cost</th>
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<td>BOND AND TAX COUNSEL: SIDLEY - Fees and disbursements</td>
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<td>BOND BUYER AD</td>
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<td>S &amp; P</td>
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<td>MOODY'S</td>
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<td>DIGITAL ASSURANCE CERTIFICATION</td>
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<td>PRINTING AND MAILING OF P.O.S. AND O.S.</td>
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<td>FINANCIAL ADVISORY FEE: TAMALPAIS ADVISORS</td>
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<td>FINANCIAL ADVISOR'S DISBURSEMENTS: TAMALPAIS ADVISORS</td>
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<td>INVESTMENT ADVISORY FEE - CITY CONTROLLER</td>
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<td>CITY TREASURER-TAX COLLECTOR</td>
<td>$15,000.00</td>
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<td>OFFICE OF PUBLIC FINANCE</td>
<td>$7,157.68</td>
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<td>MISCELLANEOUS (District needs to determine appropriate cushion)</td>
<td>$8,490.64</td>
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<td>CONTINGENCY AMOUNTS (due to rounding of bond par amounts)</td>
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Subtotals: $560,000.00

Subtotal COI (test) $560,000.00

Note: Underwriting Fees will be paid from Original Issue Premium

UNDERWRITING FEES AND EXPENSES

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<th>Subtotal Underwriting</th>
<th>$163,538.51</th>
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Grand Total, All Costs $723,538.51

*Underwriters will obtain and pay for DTC eligibility, CUSIP, Dalenet, MSRB, and CDIAC charges.
San Francisco Unified School District  
San Francisco, CA  

Special Order of Business  
Board Meeting of April 10, 2012  

SUBJECT:  
2011-2012 Initial Proposal for a successor agreement from the International Union of Operating Engineers ( IUOE) Local 39 to San Francisco Unified School District.  

REQUESTED ACTION:  
That the Board of Education presents the Initial Proposal from IUOE, Local 39 to San Francisco Unified School District.  

Public Hearing on this proposal will be held at the Regular Board Meeting of April 24, 2012.  

Submitted by Tom Ruiz, Sr. Executive Director, Labor Relations  

Approved by Carlos A. Garcia, Superintendent of Schools
Tom Ruiz, Sr. Executive Director  
555 Franklin Street, Rm. 306  
San Francisco CA 94102

RE: Sunshine Proposals  
Negotiations for Successor Agreement - 2012

Dear Mr. Ruiz,

Pursuant to Section 3547-3547.5, Article 8 of the California Government code, Local 39 (the Union) gives public notice of its proposed contract revision for the new successor agreement to be negotiated in 2012.

In order to satisfy the Sunshine requirements the Union wishes to open and negotiate the following articles of the M.O.U.:

- **Article 7, Compensation and Hours** - The Union will propose fair and equitable wage increases for all bargaining unit employees.
- **Article 8, Benefits** - The Union will propose fair and equitable benefits for all bargaining unit employees.
- **Article 24, Duration** - The union will propose a collective bargaining agreement with three year duration and will contain the following language: "All matters within the scope of bargaining have been negotiated and agreed upon. The terms and conditions set forth in this Agreement represent the full and complete understanding and commitment between the District and the Union".

The Union reserves the right to add to or modify its proposal during the negotiation process.

Please contact me directly should you have any questions.

Sincerely,

Gilbert F. Rojo Sr., Business Representative IUOE Local 39

337 VALENCIA STREET - SAN FRANCISCO, CA 94103 - PHONE (415) 861-1135 / FAX (415) 861-5264
Superintendent's Proposal

124-10Spl - REVISIONS TO THE COMPREHENSIVE HEALTH EDUCATION POLICY (Board Policy Resolution 68-13Sp1 – new policy number P6302)

REQUESTED ACTION:

That the Board of Education of the San Francisco Unified School District approve revisions to the 1996 policy for comprehensive health education (68-13Sp1). The proposed revisions are redlined in the attached amended version of Board Policy resolution 19-24SP (revised and adopted by the Board of Education as 68-13Sp1 in August 1996). The Comprehensive Health Education Policy will be given Board Policy Number P6302.

BACKGROUND:

In August 1996, the Board of Education of the San Francisco Unified School District adopted a policy mandating a comprehensive health education program with sequential lessons in grade K-12 facilitating mastery of age-appropriate concepts to enable students to adopt health promoting behaviors (Superintendent’s Policy 68-13Sp1). This policy specified that health education would be taught by classroom teachers in grades K-5, as part of specified science, physical education, bilingual education or special education classes in grades 6-8, and in required health courses and specified science, social studies, bilingual education, special education, or other courses in grades 9-12.

Subsequent to the Board’s adoption of Board Policy 68-13Sp1 in 1996, the US Department of Health and Human Services released Healthy People 2020, 10 year goals and objectives for health promotion and disease prevention; the Health Education Content Standards for California Public Schools, Kindergarten through Grade Twelve were adopted by the California State Board of Education on March 12, 2008; the California Comprehensive Sexual Health and HIV/AIDS Prevention Education Act (Senate Bill 71) became effective in 2004. Further, in 2006 the Board of Education of the San Francisco Unified School District passed resolution 69-26A1 Implementation of the Family Diversity Curriculum mandating Family Diversity lessons is taught to all K-8 students.

In order that San Francisco Unified School District’s Comprehensive Health Education program remain current and reflect necessary changes to ensure health literacy for all K-12 students, Board Policy 68-13Sp1 must be amended to include language addressing current State Health Education Standards, Comprehensive Sexual Health and HIV/AIDS Prevention laws, and Family Diversity Curriculum resolution.

Superintendent’s Proposal
124-10Sp1

4/10/12
SUPERINTENDENT’S PROPOSAL
REPLACE EXISTING POLICY FOR COMPREHENSIVE HEALTH EDUCATION

Philosophy and Policy Statement:
Whereas, the Healthy People 2020 objectives include increasing the proportion of schools that require cumulative instruction in health education that meet the US National Health Education Standards for elementary, middle, and senior high schools, and increasing the proportion of required health education classes or courses with a teacher who has had professional development related to teaching personal and social skills for behavior change within the past 2 years; and
Whereas, health is a quality of life — a state of physical, intellectual, emotional, social, and spiritual well-being — not merely the absence of disease; and
Whereas, a healthy school is one where all students receive consistent messages reinforcing their personal worth, supporting individual and family differences, and emphasizing personal responsibility for health; and
Whereas, young people are engaging in a variety of health-risk behaviors that could potentially affect their academic achievement and lead to serious health consequences; and
Whereas, healthy children learn better; and
Whereas, SFUSD administers the Youth Risk Behavior Survey (YRBS) and California Healthy Kids Survey (CHKS) biannually, and the results drive curriculum implementation and program delivery.
School Health Programs staff will provide current YRBS and CHKS data to the Board of Education; and
Whereas, health education is an integral part of a comprehensive and coordinated school health program;

• Professional development training will be provided for all elementary, middle, and high school staff responsible for implementing the health education curriculum.

• Per Federal funding requirements, sections of the health education curriculum as well as supplementary resource materials and community-based speakers/programs related to sexuality education will be reviewed by the Curriculum and Materials Review Task Force, facilitated by School Health Programs Health Education staff to ensure that they are developmentally-appropriate, culturally-sensitive, and reflect community values.

• Per California Education Codes 48980, 51933, 51934, 51937, 51938 parents/caregivers will be notified

  o 14 days prior to classroom instruction, about comprehensive sexual health education and HIV/AIDS prevention education, and will be given the opportunity to inspect written and audiovisual educational materials
  o whether this educational material will be taught by district personnel or by outside consultants, and
  o about the right to exclude their children from comprehensive sexual health education and HIV/AIDS prevention education classroom instruction, without penalty.
Per California Education Code 51933, Comprehensive Sexual Health Education must be age-appropriate, factual, medically accurate, and objective.

- The District-adopted health education curriculum will be consistent with the California State Health Education Standards (2008): essential health concepts; analyzing health influences; accessing valid health information; interpersonal communication; decision making; goal setting; practicing health enhancing behaviors; and health promotion.

- The District-adopted health education curriculum will be skills-based (e.g., decision-making, communication, stress management, conflict resolution, and planning/goal setting) and will provide a planned sequence of learning experiences that are developmentally-appropriate and culturally-sensitive.

- Health Education will be reinstated as a subject area on the elementary grade level report card.

- The feasibility of a dedicated health education course at the middle school will be explored

Whereas, the District-adopted health education curriculum will address six content areas: Alcohol, Tobacco & Other Drugs, Growth, Development and Sexual Health, Nutrition & Physical Activity, Mental, Emotional & Social Health, Personal & Community Health, and Injury Prevention & Safety.

- At the elementary level, instruction will be provided by classroom teachers, including special education and bilingual teachers.
Student in each grade (K-5) will receive a minimum of 20 class lessons per grade per year of health education instruction, including five lessons addressing violence prevention, self-esteem, and mental/emotional health, five lessons addressing family life, HIV prevention, and puberty for 3rd, 4th, and 5th grades; three lessons addressing substance use; two lessons addressing family diversity; two lessons addressing nutrition; and three remaining lessons addressing other relevant health issues based on students needs and concerns.

- At the middle school level, instruction will be provided by science, physical education, social studies, and special education/bilingual teachers.

Students in each grade (6-8) will receive a minimum of 30 class periods per grade per year of health education instruction including four class periods addressing self-esteem, mental/emotional health, and personal/social skills (decision-making, communication, stress management, and planning/goal setting); five class periods addressing family life, sexuality education – including sexual orientation and gender identity (SOGI), STD/HIV prevention and pregnancy prevention; four class periods addressing substance use, seven class periods addressing violence prevention; four class periods addressing nutrition and physical activity promotion; two class periods addressing healthy relationships; and two remaining class periods addressing other health content areas and relevant health issues based on students needs and concerns.

- At high school level, instruction will be provided by teachers with appropriate credentials in required ninth or tenth grade health education classes.

Students will receive a minimum of 90 class periods of health education, including fifteen class periods addressing self-esteem, mental/emotional health, and personal/social skills (decision-making, communication, stress management, and planning/goal setting); fifteen class periods addressing family life, sexuality education – including sexual orientation and gender identity, STD/HIV prevention, and pregnancy prevention; fifteen class periods addressing substance use, including six of tobacco use prevention; and eight class periods addressing violence prevention; ten class periods addressing nutrition and physical activity; two class periods addressing healthy relationships. Remaining class periods can address other health content areas such as diseases and disorders, personal health, consumer health, safety and injury prevention, community health, environmental health and other relevant health issues based on students needs and concerns.

- At the high school level, students in other grade levels will participate in a variety of health-related programs and positive alternative activities, including but not be limited to theatrical performances and other activities (e.g., “Secrets,” “Other Side of the Closet,” Names Project Memorial Quilt, Day of Silence).
124-10Sp2 - Revision to Board Rules and Procedures ("BRP") 9150 ("Student Board Members") and BRP 9000(a) ("Role of the Board"), to correct the all references to "Student Board Members" to read "Student Delegates" instead.

REQUESTED ACTION: That the Board of Education of the San Francisco Unified School District revise Board Rules and Procedures 9150, entitled "Student Board Members," to correct the title of BRP 9150, and all references therein to students serving on the Board, to read "Student Delegates" rather than "Student Board Members." In addition, the requested action will replace the reference to "Student Board Members" with the corrected title of "Student Delegates" where it appears in BRP 9000(a) ("Role of the Board").

BACKGROUND: In 2010, the Board contracted with the California School Boards Association (CSBA) to provide professional guidance and technology in helping the SFUSD to organize, standardize, consolidate, and update Board policies and administrative regulations and make them accessible on the internet. CSBA will make available secure and publicly accessible online hosting of updated SFUSD Board policies once they are adopted by the Board. CSBA will update those policies upon notice of changes or additions approved by the Board and provide notice of relevant changes to California law and suggest corresponding policy updates as needed. As sections are reviewed and changed, they will be forwarded to the appropriate committees of the Board of Education for review. In February of 2012, the Board approved Series 9000. The requested action herein will revise sections 9000(a) and 9150 as described above.
Board Rules and Procedures

ROLE OF THE BOARD

The Board of Education was established and exists by virtue of the Education Code and the Charter of the City and County of San Francisco.

Section 8.100 of the City Charter provides as follows:

The Unified School District shall be under the control and management of a Board of Education composed of seven members who shall be elected by the voters of the Unified School District. A student representative shall serve on the Board in accordance with state law. No member of this Board shall be eligible to serve on the Governing Board of the Community College District. The compensation for each member shall be $500 per month. The terms of office in effect for Board members on the date this Charter is adopted shall continue.

Pursuant to Education Code section 1000, the Board also serves as the County Board Of Education.

As allowed by state law, the Board of Education has two student Members. (Cal. Ed. Code 35012)

(c.f. 9150 - Student Board Members/Student Delegates)

The Board has been elected by the community to provide leadership and citizen oversight of the district. The Board shall ensure that the district is responsive to the values, beliefs, and priorities of the community.

The Board shall appoint a Superintendent of Schools as the chief administrative officer of the district and may delegate to the Superintendent all administrative authority within its power, except for those related to the appointment, evaluation and removal of the Superintendent, and except for those powers which the Board may not delegate under the Education Code.

The Board shall work with the Superintendent to fulfill its major responsibilities, which include:

1. Setting the direction for the district through a process that involves the community, parents/guardians, students, and staff and is focused on student learning and achievement

(cf. 0000 - Vision)
(cf. 0100 - Philosophy)
(cf. 0200 - Goals for the School District)

[The rest of BRP 9000 is omitted as there are no further references to “Student Board Members.”]
Board Rules and Procedures

The Board of Education believes it is important to seek out and consider students' ideas, viewpoints and reactions to the educational program. In order to provide student input and involvement, two student representatives shall sit on the Board of Education, be included as Board members. One student Shall be appointed by the Student Advisory Council and the other elected by the district students through a democratic process approved by the Student Advisory Council.

The term of student Board members shall be one calendar year, commencing on July 1. Student Board members shall have the right to attend all Board meetings except closed sessions. (Education Code 35012)

Student Board members shall be seated with regular Board members and be recognized at meetings as full members. They may participate in questioning witnesses and discussing issues and shall receive all materials presented to Board members except those related to closed sessions. (Education Code 35012)

Student Board members may cast an advisory vote on all matters decided by the Board at all regular and special meetings except those subject to closed session discussion. 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.

Student Board members may author and introduce a motion or resolution for Board consideration if said motion or resolution has the approval of the Student Advisory Council and is co-sponsored by a regular Board member.

Student Board members may be reimbursed for mileage but shall not receive compensation for attendance at Board meetings. (Education Code 35012)

Legal Reference:

EDUCATION CODE
33000.5 Appointment of student members to State Board of Education
35012 Board members; number, election and terms; pupil members

GOVERNMENT CODE
3540-3549.3 Meeting and Negotiating in Public Educational Employment

(12/90 12/92) 3/93
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

ELEMENARY SCHOOLS

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<tr>
<th>FIRST NAME</th>
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<td>1.000</td>
</tr>
<tr>
<td>Christine</td>
<td>Leung</td>
<td>Information Services &amp; Techno</td>
<td>1809</td>
<td>PEXE</td>
<td>02/17/2012</td>
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<tr>
<td>Amy</td>
<td>Leung</td>
<td>Cc Hseprnt &amp; Asst - Subs</td>
<td>2672</td>
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<td>02/21/2012</td>
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<tr>
<td>Man Jun</td>
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<td>Central Custodial Services</td>
<td>2708</td>
<td>PCSE</td>
<td>02/13/2012</td>
<td>0.5000</td>
</tr>
<tr>
<td>Lawrence</td>
<td>Sanchez</td>
<td>Central Office Perm Custodian</td>
<td>2708</td>
<td>PCSE</td>
<td>02/13/2012</td>
<td>1.0000</td>
</tr>
<tr>
<td>Tyrell</td>
<td>Wilson</td>
<td>Central Custodial Services</td>
<td>2708</td>
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<tr>
<td>Jian</td>
<td>Wong</td>
<td>Unassigned School Lunchroom He</td>
<td>2615</td>
<td>TEXE</td>
<td>02/27/2012</td>
<td>As Needed</td>
</tr>
<tr>
<td>Lai Ping</td>
<td>Wong</td>
<td>Cc Hseprnt &amp; Asst - Subs</td>
<td>2672</td>
<td>TEXE</td>
<td>02/27/2012</td>
<td>As Needed</td>
</tr>
</tbody>
</table>

Roger L. Buschmann
Human Resources Department
1. **ACCEPTANCE OF GIFTS**

The District accepted the attached cash donations for the month of January 2012 in the total amount of $151,190.72 and in February 2012 in the total amount of $84,520.80.

The District also accepted the attached listing of supply and equipment items donated to the District.
<table>
<thead>
<tr>
<th>SITE</th>
<th>CHECK #</th>
<th>CASH</th>
<th>DONOR</th>
<th>PURPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. P. Giannini MS</td>
<td>check # 969661</td>
<td>$88.87</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at A. P. Giannini Middle School at the discretion of the principal.</td>
</tr>
<tr>
<td>A. P. Giannini MS</td>
<td>check # 1400</td>
<td>$52.00</td>
<td>Edison Dejun Cheung &amp; Sannie Cheung</td>
<td>This donation will be used for instructional supplies at A. P. Giannini Middle School at the discretion of the PTA.</td>
</tr>
<tr>
<td>Argonne ES</td>
<td>check # 5210</td>
<td>$25,000.00</td>
<td>Argonne Council of Empowerment</td>
<td>This donation will be used to purchase a play structure at Argonne Elementary School.</td>
</tr>
<tr>
<td>Bessie Carmichael ES</td>
<td>check # 00193154</td>
<td>$30.40</td>
<td>Box Tops Education</td>
<td>This donation will be used for instructional supplies at Bessie Carmichael Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Bessie Carmichael ES</td>
<td>check # 9058</td>
<td>$84.50</td>
<td>The Morrison &amp; Foerster Foundation</td>
<td>This donation will be used for instructional supplies at Bessie Carmichael Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Bessie Carmichael ES</td>
<td>check # 108743</td>
<td>$15.00</td>
<td>PG &amp; E</td>
<td>This donation will be used for instructional supplies at Bessie Carmichael Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Bessie Carmichael ES</td>
<td>check # 99018052</td>
<td>$84.50</td>
<td>The Morrison &amp; Foerster Foundation</td>
<td>This donation will be used for instructional supplies at Bessie Carmichael Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Chinese Education Center</td>
<td>check # 63175</td>
<td>$1,200.00</td>
<td>Stein &amp; Lubin LLP</td>
<td>This donation will be used for instructional supplies at Chinese Education Center at the discretion of the principal.</td>
</tr>
<tr>
<td>Chinese Education Center</td>
<td>check # 2833</td>
<td>$1,000.00</td>
<td>William C. Chan &amp; Gayle Chan</td>
<td>This donation will be used for instructional supplies at Chinese Education Center at the discretion of the principal.</td>
</tr>
<tr>
<td>Clarendon ES</td>
<td>check # 00185586</td>
<td>$375.00</td>
<td>Box Tops Education</td>
<td>This donation will be used for instructional supplies at Clarendon Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 0127649</td>
<td>$1,000.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 3407</td>
<td>$5.00</td>
<td>Shawn Hannon &amp; Candace Hannon</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 3406</td>
<td>$5.00</td>
<td>Shawn Hannon &amp; Candace Hannon</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 3405</td>
<td>$5.00</td>
<td>Shawn Hannon &amp; Candace Hannon</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 3657</td>
<td>$173.00</td>
<td>Mark Sanchez</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 230</td>
<td>$50.00</td>
<td>Mary Lima &amp; Carlos Lima</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 1510</td>
<td>$50.00</td>
<td>Mima Vasquez &amp; Roque Portillo</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check #</td>
<td>$85.00</td>
<td>Belinda Serrano &amp; Rudolph Serrano</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 1603</td>
<td>$10.00</td>
<td>Kevin Wong &amp; Alice Wong</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 1055</td>
<td>$100.00</td>
<td>John Weidinger Jr.</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 1184</td>
<td>$50.00</td>
<td>Veronica Landaverde &amp; Carlos Lima</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Cleveland ES</td>
<td>check # 432980231</td>
<td>$2,987.00</td>
<td>Mark Sanchez</td>
<td>This donation will be used for instructional supplies at Cleveland Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Commodore Sloat ES</td>
<td>check # 1929</td>
<td>$18,807.63</td>
<td>Commodore Sloat School Fund</td>
<td>This donation will be used to help pay for LSP position at Commodore Sloat Elementary School.</td>
</tr>
<tr>
<td>E. R. Taylor</td>
<td>check # 265114</td>
<td>$31,843.00</td>
<td>Cummins West</td>
<td>This donation will be used to help pay for two consultants at E. R. Taylor Elementary School.</td>
</tr>
<tr>
<td>Francisco MS</td>
<td>check # 1725</td>
<td>$500.00</td>
<td>Daniel Conlan</td>
<td>This donation will be used for instructional supplies at Francisco Middle School at the discretion of the principal.</td>
</tr>
<tr>
<td>Garfield ES</td>
<td>check # 10066</td>
<td>$1,500.00</td>
<td>San Francisco Study Center</td>
<td>This donation will be used for instructional supplies at Garfield Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Garfield ES</td>
<td>check # 189243</td>
<td>$31.25</td>
<td>Empty Is4Cash</td>
<td>This donation will be used for instructional supplies at Garfield Elementary School at the discretion of the principal.</td>
</tr>
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<td>SITE</td>
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<td>PURPOSE</td>
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<td>------------------------------</td>
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<tr>
<td>Glen Park ES</td>
<td>check 1483</td>
<td>$30.00</td>
<td>Jessica Lyn Etheridge</td>
<td>This donation will be used for students at Glen Park Elementary School attend a field trip to Washington DC.</td>
</tr>
<tr>
<td>Glen Park ES</td>
<td>check 116</td>
<td>$25.00</td>
<td>Karen B. Segal</td>
<td>This donation will be used for students at Glen Park Elementary School attend a field trip to Washington DC.</td>
</tr>
<tr>
<td>Jose Ortega ES</td>
<td>check 109893</td>
<td>$45.00</td>
<td>PG &amp; E Corporation</td>
<td>This donation will be used for instructional supplies at Jose Ortega Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Jose Ortega ES</td>
<td>check 236</td>
<td>$25.00</td>
<td>Peina Chen</td>
<td>This donation will be used for instructional supplies at Jose Ortega Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Jose Ortega ES</td>
<td>check 3356</td>
<td>$1,000.00</td>
<td>Geoffrey Holtz</td>
<td>This donation will be used to purchase supplies for students in room 13 at Jose Ortega Elementary School.</td>
</tr>
<tr>
<td>Jose Ortega ES</td>
<td>check 989110</td>
<td>$538.44</td>
<td>Wells Fargo</td>
<td>This donation will be used for instructional supplies at Jose Ortega Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>June Jordan School for Equity</td>
<td>check 116</td>
<td>$200.00</td>
<td>Bryan Wong</td>
<td>This donation will be used for instructional supplies at June Jordan School for Equity at the discretion of the principal.</td>
</tr>
<tr>
<td>Lafayette ES</td>
<td>check 8557</td>
<td>$35,148.85</td>
<td>Lafayette PTA</td>
<td>This donation will be used to purchase computers for Lafayette Elementary School.</td>
</tr>
<tr>
<td>Lafayette ES</td>
<td>check 109936</td>
<td>$150.00</td>
<td>Helena Ahlers</td>
<td>This donation will be used for instructional supplies at Lafayette Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lakeshore ES</td>
<td>check 0127610</td>
<td>$1,000.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Lakeshore Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lawton Alternative</td>
<td>check 109959</td>
<td>$81.60</td>
<td>PG &amp; E Corporation</td>
<td>This donation will be used for instructional supplies at Lawton Alternative School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lawton Alternative</td>
<td>check 902369</td>
<td>$50.00</td>
<td>Wells Fargo Community</td>
<td>This donation will be used for instructional supplies at Lawton Alternative School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lawton Alternative</td>
<td>check 902369</td>
<td>$200.00</td>
<td>Wells Fargo Community</td>
<td>This donation will be used for instructional supplies at Lawton Alternative School at the discretion of the PTA.</td>
</tr>
<tr>
<td>Lawton Alternative</td>
<td>check 902369</td>
<td>$450.00</td>
<td>Wells Fargo Community</td>
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</tr>
<tr>
<td>Lawton Alternative</td>
<td>check 902369</td>
<td>$250.00</td>
<td>Wells Fargo Community</td>
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</tr>
<tr>
<td>Longfellow ES</td>
<td>check 3460</td>
<td>$1,332.00</td>
<td>3rd Grade Parents</td>
<td>This donation will be used to pay for buses for students at Longfellow Elementary School to attend a field trip.</td>
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<tr>
<td>Marina MS</td>
<td>check 0127941</td>
<td>$1,000.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Marina Middle School at the discretion of the PTA.</td>
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<tr>
<td>R. L. Stevenson ES</td>
<td>check 110711</td>
<td>$90.00</td>
<td>PG &amp; E Corporation</td>
<td>This donation will be used for instructional supplies at R. L. Stevenson Elementary School at the discretion of the principal.</td>
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<tr>
<td>R. L. Stevenson ES</td>
<td>check 2353095</td>
<td>$627.00</td>
<td>Lifetouch National School Studio</td>
<td>This donation will be used for instructional supplies at R. L. Stevenson Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>R. L. Stevenson ES</td>
<td>check 299</td>
<td>$200.00</td>
<td>Steven Givant</td>
<td>This donation will be used for instructional supplies at R. L. Stevenson Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>R. L. Stevenson ES</td>
<td>check 1043</td>
<td>$26.00</td>
<td>Ben Lew</td>
<td>This donation will be used for instructional supplies at R. L. Stevenson Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Sherman ES</td>
<td>check 2348728</td>
<td>$769.00</td>
<td>Lifetouch National School Studios</td>
<td>This donation will be used for instructional supplies at Sherman Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Sherman ES</td>
<td>check 2829</td>
<td>$1,818.88</td>
<td>Sherman Elementary School PTA</td>
<td>This donation will be used to pay for buses for students at Sherman Elementary School to attend an field.</td>
</tr>
<tr>
<td>Starr King ES</td>
<td>check 1071</td>
<td>$540.00</td>
<td>Starr King Parent Teacher Association</td>
<td>This donation will be used to pay for academic enrichment at Starr King Elementary School.</td>
</tr>
<tr>
<td>Sunnyside ES</td>
<td>check 1786</td>
<td>$4,000.00</td>
<td>Sunnyside PTA</td>
<td>This donation will be used for an environmental educator at Sunnyside Elementary School.</td>
</tr>
<tr>
<td>Sunset ES</td>
<td>check 57606</td>
<td>$300.00</td>
<td>Gap inc.</td>
<td>This donation will be used for instructional supplies at Sunset Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Sunset ES</td>
<td>check 2348662</td>
<td>$769.00</td>
<td>Lifetouch National School Studio</td>
<td>This donation will be used for instructional supplies at Sunset Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>SITE</td>
<td>CHECK #</td>
<td>CASH</td>
<td>DONOR</td>
<td>PURPOSE</td>
</tr>
<tr>
<td>-------------------</td>
<td>------------</td>
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</tr>
<tr>
<td>Sunset ES</td>
<td>check # 215838</td>
<td>$150.00</td>
<td>Chevron</td>
<td>This donation will be used for instructional supplies at Sunset Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Sunset ES</td>
<td>check # 48083</td>
<td>$100.00</td>
<td>United Way Silicon Valley</td>
<td>This donation will be used for instructional supplies at Sunset Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Sunset ES</td>
<td>check # 2394112</td>
<td>$548.00</td>
<td>Lifetouch National</td>
<td>This donation will be used for instructional supplies at Sunset Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Ulloa ES</td>
<td>check # 991488</td>
<td>$35.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Ulloa Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Visual &amp; Performing Arts</td>
<td>check # 172</td>
<td>$12,500.00</td>
<td>The RHE Charitable Foundation</td>
<td>This donation will be used for the young at art program at San Francisco Unified School District.</td>
</tr>
<tr>
<td>Yick Wo ES</td>
<td>check # 10889</td>
<td>$2,000.00</td>
<td>Black Rock City LLC</td>
<td>This donation will be used for instructional supplies at Yick Wo Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td><strong>TOTAL:</strong></td>
<td></td>
<td><strong>$151,190.72</strong></td>
<td></td>
<td></td>
</tr>
<tr>
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<td>DONOR</td>
<td>PURPOSE</td>
<td></td>
</tr>
<tr>
<td>---------------------</td>
<td>----------------------------------------</td>
<td>---------</td>
<td>-------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>Information Technology</td>
<td>4 LCD, 7 keyboard, 1 webcam, 2 network switch, 1 USB hub</td>
<td>Transportation</td>
<td>This computer donation will be used by students and staff of the San Francisco Unified School District.</td>
<td></td>
</tr>
<tr>
<td>SITE</td>
<td>CHECK #</td>
<td>CASH</td>
<td>DONOR</td>
<td>PURPOSE</td>
</tr>
<tr>
<td>---------------------------</td>
<td>----------</td>
<td>---------</td>
<td>----------------------------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>A. P. Giannini MS</td>
<td>check # 93204</td>
<td>$50.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at A. P. Giannini Middle School at the discretion of the principal.</td>
</tr>
<tr>
<td>A. P. Giannini MS</td>
<td>check # 906025</td>
<td>$58.86</td>
<td>Wells Fargo Community Support Campaign</td>
<td>This donation will be used for instructional supplies at A. P. Giannini Middle School at the discretion of the principal.</td>
</tr>
<tr>
<td>Alvarado ES</td>
<td>check # 804</td>
<td>$80.00</td>
<td>Virginia Badenhope</td>
<td>This donation will be used to pay for a chartered bus for students at Alvarado Elementary School attend a field trip.</td>
</tr>
<tr>
<td>Alvarado ES</td>
<td>check # 1368</td>
<td>$50.00</td>
<td>Mahasty Lebastchi</td>
<td>This donation will be used to pay for a chartered bus for students at Alvarado Elementary School attend a field trip.</td>
</tr>
<tr>
<td>Alvarado ES</td>
<td>check # 2042</td>
<td>$60.00</td>
<td>David Maltz</td>
<td>This donation will be used to pay for a chartered bus for students at Alvarado Elementary School attend a field trip.</td>
</tr>
<tr>
<td>Alvarado ES</td>
<td>check # 2432</td>
<td>$165.00</td>
<td>Beryl Ness</td>
<td>This donation will be used to pay for a chartered bus for students at Alvarado Elementary School attend a field trip.</td>
</tr>
<tr>
<td>Alvarado ES</td>
<td>check # 2374</td>
<td>$60.00</td>
<td>Parvin Peddi</td>
<td>This donation will be used to pay for a chartered bus for students at Alvarado Elementary School attend a field trip.</td>
</tr>
<tr>
<td>Alvarado ES</td>
<td>check # 2683</td>
<td>$45.00</td>
<td>Andrew Sohn</td>
<td>This donation will be used to pay for a chartered bus for students at Alvarado Elementary School attend a field trip.</td>
</tr>
<tr>
<td>Alvarado ES</td>
<td>check # 109</td>
<td>$60.00</td>
<td>Cedric Westphal</td>
<td>This donation will be used to pay for a chartered bus for students at Alvarado Elementary School attend a field trip.</td>
</tr>
<tr>
<td>Alvarado ES</td>
<td>check # 1237</td>
<td>$45.00</td>
<td>Vincent WEitzler</td>
<td>This donation will be used to pay for a chartered bus for students at Alvarado Elementary School attend a field trip.</td>
</tr>
<tr>
<td>Alvarado ES</td>
<td>check # 3704</td>
<td>$60.00</td>
<td>James Zack</td>
<td>This donation will be used to pay for a chartered bus for students at Alvarado Elementary School attend a field trip.</td>
</tr>
<tr>
<td>Chinese Education Center</td>
<td>check # 926618</td>
<td>$60.00</td>
<td>Wells Fargo Community Support</td>
<td>This donation will be used for instructional supplies at Chinese Education Center at the discretion of the principal.</td>
</tr>
<tr>
<td>Chinese Immersion School at DeAvila</td>
<td>check # 2386143</td>
<td>$530.00</td>
<td>Lifetouch National School Studio</td>
<td>This donation will be used for instructional supplies at Chinese Immersion School at DeAvila at the discretion of the principal.</td>
</tr>
<tr>
<td>Daniel Webster</td>
<td>check # 010697</td>
<td>$400.00</td>
<td>Levi Strauss Foundation</td>
<td>This donation will be used for instructional supplies at Daniel Webster Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>El Dorado ES</td>
<td>check # 1950</td>
<td>$4.15</td>
<td>Trading Connections</td>
<td>This donation will be used for instructional supplies at El Dorado Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>El Dorado ES</td>
<td>check # 07071</td>
<td>$300.00</td>
<td>San Francisco Fire Fighters Local 798</td>
<td>This donation will be used for instructional supplies at El Dorado Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>El Dorado ES</td>
<td>check # 0127756</td>
<td>$1,000.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at El Dorado Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>El Dorado ES</td>
<td>check # 10219</td>
<td>$1,500.00</td>
<td>San Francisco Study Center</td>
<td>This donation will be used for the safe school route program at El Dorado Elementary School.</td>
</tr>
<tr>
<td>El Dorado ES</td>
<td>check # 2136443</td>
<td>$72.11</td>
<td>Target</td>
<td>This donation will be used for instructional supplies at El Dorado Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>El Dorado ES</td>
<td>check # 1317</td>
<td>$4,500.00</td>
<td>SF Coalition of Essential Small Schools</td>
<td>This donation will be used for instructional supplies at El Dorado Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Grattan ES</td>
<td>check # 988649</td>
<td>$269.22</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Grattan Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Grattan ES</td>
<td>check # 1010007244</td>
<td>$94.42</td>
<td>Readers Digest Association</td>
<td>This donation will be used for instructional supplies at Grattan Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Grattan ES</td>
<td>check # 0128481</td>
<td>$1,000.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Grattan Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Grattan ES</td>
<td>check # 020184370</td>
<td>$150.02</td>
<td>Arrowhead Mountain Spring Water</td>
<td>This donation will be used for instructional supplies at Grattan Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Grattan ES</td>
<td>check # 993982</td>
<td>$70.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Grattan Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Independence HS</td>
<td>check # 3952</td>
<td>$300.00</td>
<td>Devora S. Depper</td>
<td>This donation will be used for instructional supplies at Independence High School at the discretion of the principal.</td>
</tr>
<tr>
<td>Jefferson ES</td>
<td>check # 443501179</td>
<td>$250.00</td>
<td>Macy</td>
<td>This donation will be used for instructional supplies at Jefferson Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>SITE</td>
<td>CHECK #</td>
<td>CASH</td>
<td>DONOR</td>
<td>PURPOSE</td>
</tr>
<tr>
<td>------------------</td>
<td>-----------</td>
<td>-------</td>
<td>-------------------------------------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Lafayette ES</td>
<td>check # 1403392</td>
<td>$34.56</td>
<td>Save Mart Supermarkets</td>
<td>This donation will be used for instructional supplies at Lafayette Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lafayette ES</td>
<td>check # 0127938</td>
<td>$1,000.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Lafayette Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lafayette ES</td>
<td>check # 2348355</td>
<td>$827.00</td>
<td>Lifetouch National School Studios</td>
<td>This donation will be used for instructional supplies at Lafayette Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lafayette ES</td>
<td>check # 8560</td>
<td>$1,073.00</td>
<td>Lafayette PTA</td>
<td>This donation will be used for instructional supplies at Lafayette Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lawton ES</td>
<td>check # 100011795</td>
<td>$3.50</td>
<td>United Airlines</td>
<td>This donation will be used for at the discretion of the PTA at Lawton Alternative School.</td>
</tr>
<tr>
<td>Lawton ES</td>
<td>check # 994141</td>
<td>$50.00</td>
<td>Wells Fargo Community</td>
<td>This donation will be used for instructional supplies at Lawton Alternative School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lawton ES</td>
<td>check # 994141</td>
<td>$200.00</td>
<td>Wells Fargo Community</td>
<td>This donation will be used for instructional supplies at Lawton Alternative School at the discretion of the PTA.</td>
</tr>
<tr>
<td>Lawton ES</td>
<td>check # 994141</td>
<td>$250.00</td>
<td>Wells Fargo Community</td>
<td>This donation will be used for instructional supplies at Lawton Alternative School at the discretion of the PTA.</td>
</tr>
<tr>
<td>Lawton ES</td>
<td>check # 994141</td>
<td>$450.00</td>
<td>Wells Fargo Community</td>
<td>This donation will be used for instructional supplies at Lawton Alternative School at the discretion of the PTA.</td>
</tr>
<tr>
<td>Lawton ES</td>
<td>check # 994141</td>
<td>$117.16</td>
<td>Save Mart Supermarket</td>
<td>This donation will be used for instructional supplies at Lawton Alternative School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lawton ES</td>
<td>check # 290098</td>
<td>$48.00</td>
<td>Bank of America</td>
<td>This donation will be used for instructional supplies at Lawton Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lowell HS</td>
<td>check # 3973</td>
<td>$46,644.17</td>
<td>Lowell Alumni Association</td>
<td>This donation will be used to help pay for salary and benefits for JROTC position at Lowell HS.</td>
</tr>
<tr>
<td>Lowell HS</td>
<td>check # 22758</td>
<td>$1,000.00</td>
<td>Shell Oil Company</td>
<td>This donation will be used for instructional supplies at Lowell High School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lowell HS</td>
<td>check # 194</td>
<td>$500.00</td>
<td>Calvin G. Chew</td>
<td>This donation will be used for instructional supplies at Lowell High School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lowell HS</td>
<td>check # 2557</td>
<td>$6,888.84</td>
<td>Lowell High School PTSA</td>
<td>This donation will be used to purchase computers at Lowell High School.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 1016</td>
<td>$500.00</td>
<td>The Milton and Mildred Rosen Foundation Inc.</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 1014</td>
<td>$500.00</td>
<td>The Milton and Mildred Rosen Foundation Inc.</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 1989524</td>
<td>$80.77</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 6481</td>
<td>$100.00</td>
<td>G. E. Cherrlde Jr.</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 1386</td>
<td>$300.00</td>
<td>Peter J. Amone Jr</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 3565</td>
<td>$150.00</td>
<td>Margaret B. Conner</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 2438</td>
<td>$25.00</td>
<td>A. E. Glassgold &amp; Irena Glassgold</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 4021</td>
<td>$25.00</td>
<td>Brenda Duke</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 903</td>
<td>$100.00</td>
<td>Kathleen J. Conner</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 5060</td>
<td>$50.00</td>
<td>Karen Cochran</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 1744</td>
<td>$50.00</td>
<td>George Summer Douglas</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
</tbody>
</table>
## DONATIONS

### FEBRUARY 2012

<table>
<thead>
<tr>
<th>SITE</th>
<th>CHECK #</th>
<th>CASH</th>
<th>DONOR</th>
<th>PURPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Malcolm X Academy</td>
<td>check # 1070</td>
<td>$25.00</td>
<td>Betty Crowley</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 703</td>
<td>$100.00</td>
<td>Jeanine Conner &amp; Terrence Conner</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 0964</td>
<td>$500.00</td>
<td>Anne M. Dwene</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 504</td>
<td>$100.00</td>
<td>Scott Leoncini &amp; Leslie Leoncini</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 6547</td>
<td>$100.00</td>
<td>Margareta C. Kildebeck</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 601</td>
<td>$100.00</td>
<td>F.J. Kehoe Jr. &amp; K.M. Kehoe</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 7225</td>
<td>$10.00</td>
<td>Allan Jacobs</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 5078</td>
<td>$100.00</td>
<td>WM. Thomas Lockard</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 7147</td>
<td>$100.00</td>
<td>Patricia Utterman</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 7015</td>
<td>$50.00</td>
<td>John Connor</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>cash</td>
<td>$20.00</td>
<td>Stacy Pam</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 692</td>
<td>$50.00</td>
<td>Edgar Yee</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 4347</td>
<td>$25.00</td>
<td>Jean Star Wald</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 6712</td>
<td>$50.00</td>
<td>Vicki Aron Weisman</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 1143</td>
<td>$50.00</td>
<td>Roger Williams</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 2194</td>
<td>$22.00</td>
<td>Brian D. Wong</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 235</td>
<td>$100.00</td>
<td>Elvin Tyler</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 5015</td>
<td>$100.00</td>
<td>Pauline Rizzuti</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 5009</td>
<td>$200.00</td>
<td>Thomas Tuttle</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 719</td>
<td>$200.00</td>
<td>Susan J. Ruwart</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 1936</td>
<td>$75.00</td>
<td>Elizabeth Sutton</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 2576</td>
<td>$50.00</td>
<td>Geoffrey Quinn</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 1247</td>
<td>$200.00</td>
<td>Edward S. Matthews</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 2594</td>
<td>$100.00</td>
<td>Caryl Ansel</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 5623</td>
<td>$50.00</td>
<td>Ingrid Schubeth Moss</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 2442</td>
<td>$25.00</td>
<td>Peggy Montgomery</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 1313</td>
<td>$25.00</td>
<td>Sy A Sal Rev Trust</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
</tbody>
</table>
## DONATIONS
### FEBRUARY 2012

<table>
<thead>
<tr>
<th>SITE</th>
<th>CHECK #</th>
<th>CASH</th>
<th>DONOR</th>
<th>PURPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Malcolm X Academy</td>
<td>check # 3922</td>
<td>$100.00</td>
<td>Christy Pichel</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 064753904</td>
<td>$50.00</td>
<td>Kathryn Yulish</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td>check # 915173</td>
<td>$86.25</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Malcolm X Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Marshall ES</td>
<td>check # D894</td>
<td>$999.00</td>
<td>Marshall ES PTA</td>
<td>This donation will be used to purchase Art and muni tickets for students at Marshall Elementary School.</td>
</tr>
<tr>
<td>R. L. Stevenson ES</td>
<td>check # 010246</td>
<td>$200.00</td>
<td>Levi Strauss Foundation</td>
<td>This donation will be used for instructional supplies at R. L. Stevenson Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>R. L. Stevenson ES</td>
<td>check # 985</td>
<td>$200.00</td>
<td>Inessa Iskenderova</td>
<td>This donation will be used for instructional supplies at R. L. Stevenson Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Redding ES</td>
<td>check # 1946</td>
<td>$877.00</td>
<td>Connie Martinez</td>
<td>This donation will be used to provide transportation for a field trip for students at Redding Elementary School.</td>
</tr>
<tr>
<td>Redding ES</td>
<td>check # 990595</td>
<td>$50.05</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Redding School at the discretion of the principal.</td>
</tr>
<tr>
<td>Redding ES</td>
<td>check # 918215</td>
<td>$50.05</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Redding Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Rosa Parks ES</td>
<td>check # 0127947</td>
<td>$1,000.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Rosa parks Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Rosa Parks ES</td>
<td>check # 2348679</td>
<td>$489.00</td>
<td>Lifetouch National School Studio</td>
<td>This donation will be used for instructional supplies at Rosa Parks Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Rosa Parks ES</td>
<td>check # 32571</td>
<td>$50.00</td>
<td>SF Botanical Garden Society</td>
<td>This donation will be used for instructional supplies at Rosa Parks Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Rosa Parks ES</td>
<td>check # 15604</td>
<td>$4,321.10</td>
<td>JDV Hospitality LLC</td>
<td>This donation will be used for instructional supplies at Rosa Parks Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Sherman ES</td>
<td>check # 2526</td>
<td>$10.99</td>
<td>Vanina Gaviraghi</td>
<td>This donation will be used for instructional supplies at Sherman Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Yick Wo ES</td>
<td>check # 2075</td>
<td>$1,000.00</td>
<td>Yick Wo Elementary PTO</td>
<td>This donation will be used for the art program at Yick Wo Elementary School.</td>
</tr>
</tbody>
</table>

**TOTAL:** $84,520.80
## Donations

**February 2012**

<table>
<thead>
<tr>
<th>Site</th>
<th>Donations</th>
<th>Donor</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. P. Giannini MS</td>
<td>1 ¼ Size Cello with bow and case</td>
<td>Gloria Lau</td>
<td>This donation will be used in the orchestra classes at A. P. Giannini Middle School.</td>
</tr>
<tr>
<td>Information Technology</td>
<td>6 computer</td>
<td>Arcelia Hurtado</td>
<td>This computer donation will be used by students and staff of the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Information Technology</td>
<td>43 keyboards, 50 mouse</td>
<td>Square, Inc.</td>
<td>This computer donation will be used by students and staff of the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Redding ES</td>
<td>27&quot; TV with remote and digital box</td>
<td>Peter and Margaret Cleary</td>
<td>This donation will be used for classroom learning at Redding Elementary School.</td>
</tr>
</tbody>
</table>
## SUBJECT: APPROVAL OF STUDENT TRAVEL

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

<table>
<thead>
<tr>
<th>SCHOOL:</th>
<th>Presidio Middle</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATES OF THE EDUCATIONAL TRIP:</td>
<td>May 13-18, 2012</td>
</tr>
<tr>
<td>EDUCATIONAL PURPOSE OF TRIP:</td>
<td>To visit historical sites in East Coast</td>
</tr>
<tr>
<td>NO. OF STUDENTS PARTICIPATING:</td>
<td>22</td>
</tr>
<tr>
<td>LENGTH OF TRIP:</td>
<td>5 days</td>
</tr>
<tr>
<td>DESTINATION(S):</td>
<td>Gettysburg, Washington DC, Baltimore</td>
</tr>
<tr>
<td>NAMES OF SFUSD EMPLOYEES ACCOMPANYING STUDENTS:</td>
<td>3</td>
</tr>
<tr>
<td>SOURCE OF FUNDING:</td>
<td>Personal and fundraising</td>
</tr>
<tr>
<td>DESCRIPTION OF STUDENT SELECTION PROCESS:</td>
<td>open to 8th grade students</td>
</tr>
<tr>
<td>COST OF TRIP:</td>
<td>$1,926</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: 

Pam Clish
Site Administrator 3/16/12

Approved by: 

[Signature]
Assistant Superintendent 3-7-12

Carlos A. Garcia
Superintendent of Schools 3/19/12

**Agenda Item**

1a. (124-10I1)
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>4/25/12-4/29/12</td>
</tr>
<tr>
<td>EDUCATIONAL PURPOSE OF TRIP:</td>
<td>FIRST Robotics World Championships, competition &amp; educational workshops &amp; meet with college recruiters at the competition</td>
</tr>
<tr>
<td>NO. OF STUDENTS PARTICIPATING:</td>
<td>8</td>
</tr>
<tr>
<td>LENGTH OF TRIP:</td>
<td>5 days 4 nights</td>
</tr>
<tr>
<td>DESTINATION(S):</td>
<td>Edward Jones Dome, St Louis, Missouri</td>
</tr>
<tr>
<td>NAMES OF SFUSD EMPLOYEES ACCOMPANYING STUDENTS:</td>
<td>Bryan Cooley</td>
</tr>
<tr>
<td>SOURCE OF FUNDING:</td>
<td>Corporate, LAA, PTSA donations, student fundraising</td>
</tr>
<tr>
<td>DESCRIPTION OF STUDENT SELECTION PROCESS:</td>
<td>Students on Drive Team and in Pit Crew at Regional Competition (specialized skills)</td>
</tr>
<tr>
<td>COST OF TRIP:</td>
<td>$12,100</td>
</tr>
<tr>
<td>COST TO DISTRICT:</td>
<td>$0</td>
</tr>
</tbody>
</table>

SITE ADMINISTRATOR AFFIRMS THE FOLLOWING:

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

Submitted by: Carlos A. Garcia
Superintendent of Schools
Date: 3/23/12

Approved by: [Signature]
Assistant Superintendent
Date: 3/27/12

Agenda Item 1b. (124-10I2)
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: $310,786

1  AMOUNT: $68,654
   GRANTING AGENCY: Metta Fund
   GRANT TITLE: Asthma Education, Intervention, and Coordination
   GDO CONTROL #: 1111
   SITE: Various
   DATES OF GRANT: July 1, 2012 - June 30, 2012
   PURPOSE: San Francisco Unified School District (SFUSD) is requesting BOE approval to receive a $68,654 grant from the Metta Fund to help launch the Asthma Education, Intervention, and Coordination Project. Metta Fund grant will allow SFUSD to implement evidence-based strategies and convene a citywide collaboration to improve students' asthma self-management, increase healthy behaviors, and decrease asthma-related absences in our schools.
   EVALUATION: Level 1: No evaluation needed
   DISTRICT GOAL: Goal 1: Access and Equity
   PROGRAM MANAGER: Kim Coates

2  AMOUNT: $104,000
   GRANTING AGENCY: Prevent Blindness Northern California
   GRANT TITLE: Eye Mobile Initiative
   GDO CONTROL #: 1112
   SITE: Various
   DATES OF GRANT: April 11, 2012 - June 30, 2012
   PURPOSE: To provide vision services to educate SFUSD personnel about vision screening services and related issues; to provide the personnel and equipment to provide vision screening for SFUSD students, along with follow-up and referrals. SFUSD students will be provided vision examinations, prescription for glasses and corrective lenses as needed, glasses at no charge for children referred to the Eye Mobile, assistance with program evaluation and advice to SFUSD personnel on the need to refer children for ongoing ophthalmologic care.
   EVALUATION: Level 1: No evaluation necessary
   DISTRICT GOAL: Goal 2: Student Achievement
   PROGRAM MANAGER: Alan Broussard
Agenda Item
2a. (124-10B1)

3  AMOUNT: $23,552
GRANTING AGENCY: CA Department of Education
GRANT TITLE: Regional Syst - District & School Support (RSDSS)
GDO CONTROL #: 1113
SITE: All
DATES OF GRANT: January 1, 2012 - June 30, 2012
PURPOSE: The Regional System of District and School Support (RSDSS) grant program is part of CDE's effort to address NCLB requirements that each state establish a statewide system of intensive and sustained support and technical assistance for LEAs and schools receiving Title I funds. Each county office of education grantee is responsible for providing technical assistance and professional development to districts in Program Improvement. The major program activities SFUSD will use the RSDSS grant funds to target professional development in Mathematics.
EVALUATION: Level 1: No evaluation needed
DISTRICT GOAL: Student Achievement
PROGRAM MANAGER: Jill Hoogendyk

4  AMOUNT: $114,580
GRANTING AGENCY: University of San Francisco
GRANT TITLE: Transition to Teaching
GDO CONTROL #: 1114
SITE: Various
DATES OF GRANT: October 1, 2011 - December 31, 2012
PURPOSE: Sub award grant to support an SFUSD Teacher on Special Assignment to work directly with the San Francisco Teacher Residency program. Teacher will coach demonstration teachers and other teachers to improve teaching practice throughout the school. TSA will also provide support to the demonstration teachers to help them develop as coaches for residents. Funding will also support funding substitute teachers to enable release of demonstration teachers for professional development.
EVALUATION: Level 1: No assessment required
DISTRICT GOAL: Goal 2: Student Achievement
PROGRAM MANAGER: Debbie Faigenbaum
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:

### UNRESTRICTED GENERAL FUND / SCHOOL SITE BASED WSF ALLOCATION

<table>
<thead>
<tr>
<th>FUND: 01</th>
<th>RESOURCE: 00000</th>
<th>SCH / ORG: 220</th>
<th>PROGRAM MANAGER: Song N. Lai</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCH/DEPT NAME:</td>
<td>Information Technology Department</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROGRAM TITLE:</td>
<td>Unrestricted General Fund</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FROM:</td>
<td>TO:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2301 - Classified Supervisor / Admin</td>
<td>5803 - Consultant Fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3000s - Classified Employee Benefits</td>
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<tr>
<td>$50,529.80</td>
<td>$79,510.96</td>
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</table>

EXPLANATION:
The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to an unfilled 1.0 FTE classified administrator position for half a year and will be used to pay for consultant fees for upgrades to the PeopleSoft system.

### RESTRICTED GENERAL FUND

<table>
<thead>
<tr>
<th>FUND: 01</th>
<th>RESOURCE: 07940</th>
<th>SCH / ORG: 134</th>
<th>PROGRAM MANAGER: Patricia Gray</th>
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</thead>
<tbody>
<tr>
<td>SCH/DEPT NAME:</td>
<td>Superintendent's Zone PreK-12 Bayview &amp; Paul Revere</td>
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<tr>
<td>PROGRAM TITLE:</td>
<td>UGF/Tier III-Targeted Instructional Improvement Block Grant</td>
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<td></td>
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<tr>
<td>FROM:</td>
<td>TO:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5803 - Consultant Fees</td>
<td>4313 - Supplies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4490 - All Other Equipment &lt;$25,000.00 per unit</td>
<td>$40,000.00</td>
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<tr>
<td>$53,500.00</td>
<td>$13,500.00</td>
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</tbody>
</table>

EXPLANATION:
The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in consultant fees and will be used to pay for supplies and for the purchases of a smart board, computers and computer tables for schools in the Bayview Zone.
3 FUND: 01 RESOURCE: 41245 SCH / ORG: 153 PROGRAM MANAGER: Mele Lau-Smith

SCH/DEPT NAME: Student Support Services - ExCEL
PROGRAM TITLE: NCLB 21st Century Learning - CoHRT 3A

FROM: 4313 - Supplies $11,617.07
TO: 1105 - Certificated Hourly [Extended Hours] $9,307.80
3000s - Certificated Employee Benefits $2,309.27

EXPLANATION:
The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in supplies and will be used to pay for certificated extended hours and related benefits for the EXCEL summer school program at Marshall HS.

4 FUND: 13 RESOURCE: 53100 SCH / ORG: 173 PROGRAM MANAGER Ed Wilkins

SCH/DEPT NAME: Student Nutrition Services
PROGRAM TITLE: Child Nutrition School Program

FROM: 4710 - Food $15,500.00
TO: 5890 - Other Services & Other Expenses $15,500.00

EXPLANATION:
The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in food and will be used to pay for unanticipated increases in miscellaneous operating costs as well as increased sales tax liability on supplies.

5 FUND: 13 RESOURCE: 53100 SCH / ORG: 173 PROGRAM MANAGER Ed Wilkins

SCH/DEPT NAME: Student Nutrition Services
PROGRAM TITLE: Child Nutrition School Program

FROM: 4710 - Food $32,500.00
TO: 5640 - Repair, Maintenance and Contracts $32,500.00

EXPLANATION:
The transfer of these accounts is needed in order to implement and/or realign program needs. Availability of funds is due to anticipated budget surplus in food and will be used to pay for the additional costs incurred for the repair and maintenance of cafeteria equipment at school sites.

Submitted by: Reeta Madhavan 03/28/12
Approved by: Joseph C. Grazzli Date
Director of Budget Services
Chief Financial Officer

Agenda Item 2b. (124-10B2) 44
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Regular Board Meeting of April 10, 2012

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

REQUESTED ACTION:

That the Board of Education authorizes the Superintendent and/or of his designee to enter into an Memorandum of Understanding with First Tee of San Francisco. This MOU will stay in full force and effect from July 1, 2012 thru June 2015 (FYs 2012-2013, 2013-2014, and 2014-2015).

BACKGROUND:

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

Submitted by: Davida Desmond CAO/Associate Superintendent

Approved by: Carlos A. Garcia Superintendent of Schools
Subject: Authorization to Enter Into an Affiliation Agreement/Memorandum of Understanding between City College of San Francisco and the San Francisco Unified School District

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 Affiliation Agreement/MOU for the SFUSD/Student Family and Community Support Department to supervise student nurses coordinated by City College of San Francisco.

Background:

Student Nurses at sites supervised by School District Nurses

City College of San Francisco has an approved and accredited nursing program which requires the use of facilities so that its students may obtain school nursing experience (the "learning experience"). SFUSD has suitable facilities for furnishing the learning experience. The learning experience will be under an on-site School District Nurse whereby CCSF will provide the student nurse(s) after consultation with the School of Nursing and in cooperation with the District's Student Family and Community Support Department.

SFUSD will provide an environment which is appropriate for the learning experience and meets the written objectives of the Nursing Program as provided by CCSF. CCSF will coordinate with SFUSD to monitor student nursing services. Schedules and student assignments will be planned as to enhance the goals of the SFUSD School District Nursing Program and complement the primary mission of the SFUSD.

There is no fiscal impact to the District from this agreement. This agreement is for fiscal years 2011-2014.

Submitted by:

Kimberly Coates
Director
Student Support Services Department

Approved by:

Carlos A. Garcia
Superintendent

Agenda Item
2d. (124-10B4)
SUBJECT: AUTHORIZATION TO DECLARE OBSOLETE COMPUTER MONITORS, OTHER
COMPUTER RELATED ACCESSORIES, FURNITURE, FIXTURES, EQUIPMENT
INCLUDING CAFETERIA EQUIPMENT, INSTRUCTIONAL MATERIALS AND
OTHER MISCELLANEOUS ITEMS AS SURPLUS PROPERTY

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

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

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

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

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

Submitted by:

Rod Sarmiento
Director, Purchasing & Warehouse

Approved by:

Joseph C. Grazioli
Chief Financial Officer
### San Francisco Unified School District
### PURCHASING DEPARTMENT
### ESTIMATE OF SURPLUS INVENTORY
### APRIL 10, 2012
### BOARD MEETING

<table>
<thead>
<tr>
<th>SCHOOL/SITE NAME</th>
<th>ITEM DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bryant Early Education School</strong></td>
<td>Computer</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Printer</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Computer Desk</td>
<td>1</td>
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<tr>
<td><strong>Bryant Elementary School</strong></td>
<td>Tables</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Partitions</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Cart</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Shelves</td>
<td>12</td>
</tr>
<tr>
<td><strong>Burton High School</strong></td>
<td>Steam Kettle</td>
<td>1</td>
</tr>
<tr>
<td><strong>Career Technical Education</strong></td>
<td>Printers</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Computers</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>Facsimile Machines</td>
<td>3</td>
</tr>
<tr>
<td></td>
<td>Scanner</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Whiteboard</td>
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<tr>
<td></td>
<td>Tables</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td>Table Tops</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Crates</td>
<td>2</td>
</tr>
<tr>
<td></td>
<td>Carts</td>
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</tr>
<tr>
<td></td>
<td>File Cabinet</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>Footrest</td>
<td>1</td>
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<tr>
<td><strong>Contracts Office</strong></td>
<td>Facsimile Machine</td>
<td>1</td>
</tr>
<tr>
<td><strong>Excelsior @ Guadalupe CDC</strong></td>
<td>Refrigerator</td>
<td>1</td>
</tr>
<tr>
<td><strong>Garfield Elementary School</strong></td>
<td>Whiteboards</td>
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<td>Shelves</td>
<td>6</td>
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<tr>
<td></td>
<td>Chairs</td>
<td>13</td>
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<tr>
<td></td>
<td>Cabinet</td>
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<td></td>
<td>Desks</td>
<td>3</td>
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<td></td>
<td>File Cabinets</td>
<td>6</td>
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<tr>
<td></td>
<td>Book Racks</td>
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<tr>
<td></td>
<td>Mattress</td>
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<tr>
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<td>Rug</td>
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<tr>
<td><strong>Hillcrest Elementary School</strong></td>
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<td></td>
<td>Pianos</td>
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<td></td>
<td>Metal Shelves</td>
<td>60</td>
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<td>Office Chairs</td>
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<td><strong>Human Resources Department</strong></td>
<td>Printer</td>
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**Agenda Item**
2e. (124-10B5)

Surplus Inventory Estimates for April 10, 2012 Board Meeting
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<th>ITEM DESCRIPTION</th>
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<tbody>
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<td>Information Technology</td>
<td>Network Switches</td>
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<td>June Jordan School for Equity</td>
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<td></td>
<td>Computer</td>
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<td>Francis Scott Key Elementary School</td>
<td>Computers</td>
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<td>Printer</td>
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<td>Scanner</td>
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<td>Security Pads for Imacs</td>
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<td>Brainchild Power Supply</td>
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<td>Lafayette Elementary School</td>
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<tr>
<td>(Approved by Information Technology)</td>
<td>Cafeteria Tables</td>
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</tr>
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<td>Claire Lilenthal K-8 Alternative School</td>
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<tr>
<td>3950 Sacramento St.</td>
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<td></td>
</tr>
<tr>
<td>Lowell High School</td>
<td>Student Chair/Desks</td>
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<td>Type-Right Pre-Computer Keyboards</td>
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<td>Computer Mouses</td>
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<td>Jose Ortega Elementary School</td>
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<td>George Peabody Elementary School</td>
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### San Francisco Unified School District
### PURCHASING DEPARTMENT
### ESTIMATE OF SURPLUS INVENTORY
### APRIL 10, 2012
### BOARD MEETING

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<th>SCHOOL/SITE NAME</th>
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<td>Roosevelt Middle School</td>
<td>Computers</td>
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<td>Paul Revere Elementary School</td>
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<tr>
<td></td>
<td>Video Cassette Recorder</td>
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<tr>
<td></td>
<td>Golf Holder &amp; Clubs</td>
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<td>Volleyball Net</td>
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<td>Line Marking Machine</td>
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<td></td>
<td>Metal Shelves</td>
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<tr>
<td>(Approved by Textbooks Office)</td>
<td>Textbooks - No Longer Adopted</td>
<td>30 Boxes</td>
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<td>Screening &amp; Assessment Office</td>
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<td>Wallenberg High School</td>
<td>Glass Case</td>
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<td>2-Tiered Student Lockers</td>
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<td>File Cabinets</td>
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<td>Microwave</td>
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<td>Projector</td>
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<td></td>
<td>Computer</td>
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<td>Televisions</td>
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<td>Storage Bins</td>
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<td>George Washington High School</td>
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<td>Yick Woo Elementary School</td>
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Agenda Item
2e. (124-10B5)

Surplus Inventory Estimates for April 10, 2012 Board Meeting
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 Eternal Construction and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund and the Capital Facilities Fund. Should the District be unable to enter into a contract with Eternal Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 21-90361-2012-0000-8500-6270-11450 - Construction - $18,000
CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 25-90361-2012-0000-8500-6270-11450 - Construction - $18,000

<table>
<thead>
<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>No. 01497</td>
<td>ARGONNE CHILD DEVELOPMENT CENTER</td>
<td>$36,000</td>
</tr>
<tr>
<td></td>
<td>General Contractor Services</td>
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</table>

<table>
<thead>
<tr>
<th>BIDDERS</th>
<th>BIDS</th>
</tr>
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<tbody>
<tr>
<td>Eternal Construction</td>
<td>$36,000</td>
</tr>
<tr>
<td>Ho's Construction</td>
<td>$44,000</td>
</tr>
<tr>
<td>All Trusty Builders</td>
<td>Bid Withdrawn</td>
</tr>
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</table>

RECOMMENDATION:
It is recommended that the sum of $36,000 as bid by Eternal Construction be awarded. Should the District be unable to enter into a contract with Eternal Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:
This contract is for the play yard alterations for ADA accessibility at Argonne CDC. The scope of work includes renovation of existing sand pit for new asphalt play surface and new drainage line; remove sand and replace with compacted base and asphalt paving, new drain, and drainage line; remove curb and planks at play structure access pathway and replace with rubber matting; provide two sandboxes, sand and sandbox covers, saw-cutting of adjacent concrete and replacement of rubber tile matting.

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

Recommended by:
David L. Goldin A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 4/10/12

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>MOD No.</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>INTERNATIONAL STUDIES ACADEMY @ ENOLA MAXWELL modify the existing contract with Svala Construction, Inc. for additional services.</td>
<td>$65,047.82</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $65,047.82 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 replace the ceiling with ACT 2x4 and recessed lights in the administration area and Computer Room; provide fire alarm monitor switches at sprinkler risers; modify beam connection at expansion joint; install intercom cable; provide a separate security system at Gym; add administration pony wall/door/hardware; increase in steel cost for serpentine excavation rephrased Building C for the following summer; miscellaneous credit for deleted work. This is the final change order to complete the project.

| Original contract amount (Resolution 104-27W24, April 27, 2010) | $6,601,000.00 |
| Previous approved modifications | $1,252,070.29 |
| Contract to be increased by this Modification #10 (amount not-to-exceed) | $65,047.82 |
| New Total Contract amount as modified | $7,918,118.11 |
| Total % of modification amounts to original contract amount | 19.95% |

Submitted by:  
Yonko Radonov, Director  
Facilities Design & Construction

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

Agenda Item  
3b. (124-10W2)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 4/10/12

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 American Consulting Engineers Electrical, Inc. and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Capital Facilities Fund.

CAPITAL FACILITIES FUND:
Appropriation 25-00000-2012-0000-8500-6219-11479 - Architectural/Engineering Fees-Change Order

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>MODIFICATION OF CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod. No. 1</td>
<td>SAN FRANCISCO INTERNATIONAL HIGH SCHOOL</td>
<td>$2,200</td>
</tr>
<tr>
<td>To</td>
<td>modify the existing contract with American Consulting Engineers Electrical, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:

It is recommended that the fee of $2,200 as bid by American Consulting Engineers Electrical, Inc. be awarded.

BACKGROUND:

This contract was for architectural/engineering services for the renovation at the San Francisco International High School to accommodate the enrollment growth/expansion at this school site. The scope of work included mechanical, plumbing and electrical engineering design services, and construction administration up to DSA closeout.

This modification is for additional architectural/engineering services and construction support for a new door entry system.

Original contract amount (Resolution 1110-25W5, October 25, 2011)  $57,700.00  
Previous approved modifications  $0  
Contract to be increased by this Modification #1 (amount not-to-exceed)  $2,200.00  
New Total Contract amount as modified  $59,900.00

Submitted by:

Yonko Radonov, Director  
Facilities Design & Construction

Agenda Item
3c. (124-10W3)

Recommended by:

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

53
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 4/10/12

SUBJECT:

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

REQUITED ACTION:

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

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 21-90361-2012-0000-8500-6270-11477 - Construction - $17,997.50

CAPITAL FACILITIES FUND: FOR LOPEZ ADA CAPITAL IMPROVEMENT
Appropriation 25-90361-2012-0000-8500-6270-11477 - Construction - $17,997.50

CONTRACT:

No. 01502

BIDDERS

DRYCO Construction
Rodan Builders
American Asphalt Repair

DESCRIPTION

STUDENT NUTRITION SERVICES
General Contractor Services

COST

$35,995
$67,000
Non-Responsive

RECOMMENDATION:

It is recommended that the sum of $35,995 as bid by DRYCO Construction be awarded. Should the District be unable to enter into a contract with DRYCO Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:

This contract is for ADA site improvements at Student Nutrition Services. The scope of work includes repair of damaged chain link fencing and gates, replace existing concrete ramp and railings to comply with ADA design guidelines, repave existing parking lot to include new accessible parking.

Submitted by:

Yonko Radonov, Director
Facilities Design & Construction

Recommended by:

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

Agenda Item
3d. (124-10W4)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, CA
Board Meeting 4/10/12

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

REQUESTED ACTION
That the Board of Education approve the contract modification between Levy Design Partners, Inc. and the San Francisco Unified School District for an amount not to exceed $43,800.00 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.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND
Appropriation 21-90390-2012-0000-8500-6219-10766 Lincoln HS Mod $ 43,800.00

CONTRACT
Mod 12 to No. 00569
DESCRIPTION Lincoln HS Modernization
Architectural/Engineering Services - Prop A 2003 Bond Program
COST $43,800.00

RECOMMENDATION
That the Board of Education approve the contract modification between Levy Design Partners, Inc. and the San Francisco Unified School District for an amount not to exceed $43,800.00 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.

BACKGROUND
This contract is for the architectural services for the design and engineering of Lincoln High School Modernization and Lincoln High School Bungalow Replacement.

This modification is for preparation of construction documents and construction administrative services for the repair and re-painting of the exterior of Lincoln HS.

Original contract award $2,600,872.00
Adjustment to actual contract value ($ 195,109.00)
Actual contract amount $2,405,763.00
Previous Modification $ 991,310.35
This Modification (amount not to exceed) #12 $ 43,800.00
Total Contract Value, as modified $3,440,873.35

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Board Meeting 4/10/12

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

REQUESTED ACTION:
That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $25,339.00 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 #21-90391-2012-0000-8500-6219-11047 - Creative Arts Charter (former Golden Gate ES/1601 Turk St)

CONTRACT:
Mod 5 to No. 845

RECOMMENDATION:
That the Board of Education approve this contract modification between Loving & Campos and the San Francisco Unified School District for an amount not to exceed $25,339.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This contract is for Architectural and Engineering services for building improvement projects related to the San Francisco Unified School District's Proposition A 2006 Bond Program. The scope of work of the 2006 Proposition A Bond Program includes architectural and engineering services required for the design and construction modernization of individual District sites and facilities according to the requirements and regulations of the 2006 Bond Initiative language. Additional services where performed to evaluate the facility condition assessment of the existing Annex building to be used as possible temporary classrooms during the construction phase of the project.

This contract modification is for architectural and engineering services related to modifications in the Annex building. The services include designing and preparing documents related to replacement of flooring in classrooms, removal and replacement of the slab in the multi-purpose room, removal and replacement of plaster walls and ceiling, upgrade of the old knob and tube electrical system providing additional outlets in classrooms and other miscellaneous changes.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Creative Arts Charter (Former Golden Gate ES/1601 Turk Street) Architectural/Engineering Services – Prop A 2006 Bond Program</td>
<td>$25,339.00</td>
</tr>
</tbody>
</table>

Original contract amount $414,418.00
Previous Approved Modifications $859,008.00
Contract to be Increased by Modification (No.5) $25,339.00
New Total Contract Amount as Modified $1,298,765.00

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

Agenda Item
3f. (124-10W6)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/10/12

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 SIM Architects and the San Francisco Unified School District for an amount not to exceed $24,960.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2012-0000-8500-6219-11065 – Modernization at 2340 Jackson Street

CONTRACT:
Mod #6
No. #00922

RECOMMENDATION:
That the Board of Education approve this contract modification between SIM Architects and the San Francisco Unified School District for an amount not to exceed $24,960.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
That the Board of Education approve this contract modification between SIM Architects and the San Francisco Unified School District for an amount not to exceed $24,960.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Scope of work for this modification includes additional A/E and structural services to provide structural upgrade of the south library wall of the East Wing on the 4th floor; i.e. development of construction documents, DSA submittal and approval, bidding, construction administration and project closeout for final DSA certification.

| Original Contract | $349,417.00 |
| Previous Modification (No. 1 to 5) | $470,280.53 |
| Modification No.6 | $24,960.00 |
| **Total Contract As Modified** | **$844,657.53** |

Submitted by:

Wazluddin Chowdhury
Director of Project Management

Recommended by:

David L. Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 04/10/12

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 $5,500.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2012-0000-8500-6219-11083 – Francis Scott Key Elementary School

CONTRACT:
Mod No. 8 to No. 01158

DESCRIPTION
Francis Scott Key ES
Architectural/Engineering Services - Prop A 2006 Bond Program

COST
$5,500.00

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 $5,500.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification is for additional oversight of the Modular Building DSA submittal.

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
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<td>Previous Modifications (No. 1-7)</td>
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<td>This Modification No. 8 (amount not exceed)</td>
<td>$5,500.00</td>
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<td>Total contract as modified</td>
<td>$923,394.00</td>
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Submitted by: Waziuddin Chowdhury
Director of Project Management

Recommended by: David L. Goldin, A.I.A.
Chief Facilities Officer
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 $199,634.00 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 #21-90391-2012-0000-8500-6279-11064-Hoover Middle School

CONTRACT:
Mod. No. 14 to No. #01212

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 $199,634.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification includes roofing, door hardware, plumbing, painting, carpentry, window tint, sitework, landscaping, and electrical work for the project.

<table>
<thead>
<tr>
<th>Description</th>
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<tr>
<td>Hoover MS Modernization</td>
<td>$199,634.00</td>
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<tr>
<td>Building Construction – Prop A 2006 Bond Program</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
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/10/12

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 $57,011.00 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 # 7 to Contract #01343

Description
1350 7th Ave
Building Construction – Prop A 2006 Bond Program

Cost
$57,011.00

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 $57,011.00 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 miscellaneous Aluminum Frames, Fire Sprinklers, electrical, elevator work, concrete forms, shotcrete and underground work and other misc. items.

| Original Contract Amount          | $5,997,000.00 |
| Previous Approved Modifications(6)| $ 465,424.00 |
| This Modification (#7)            | $ 57,011.00 |
| **Total Contract Amount as Modified** | $ 6,519,435.00 |
| % of Modification                 | 8.71%        |

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3i (124-10W10)
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 Angotti & Reilly and the San Francisco Unified School District for an amount not to exceed $32,106.00 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 #21-90391-2012-0000-8500-6279-11083 - Francis Scott Key ES – $32,106.00

CONTRACT:

Mod. No. 4 to No. 001345

DESCRIPTION

Francis Scott Key ES Modernization Building Construction – Prop A 2006 Bond Program

COST

$32,106.00

RECOMMENDATION:

That the Board of Education approve this contract modification between Angotti & Reilly and the San Francisco Unified School District for an amount not to exceed $32,106.00 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 Francis Scott Key ES as required by San Francisco Unified School District's Proposition A 2006 Bond Program. Scope of work includes site work, removal of interim housing, new roof, interior renovations, play structure, 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 is for revisions to selective abatement, demolition, electrical, painting, framing, and various other changes for a total of $32,106.00.

Original contract amount

$ 6,477,728.00

Previous Approved Modification(s)

$ 97,130.00

Contract to be Increased by Modification No. 4

$ 32,106.00

New Total Contract Amount as Modified

$6,606,964.00

Total % of modification amounts to original contract amount

2.00%

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Board Meeting 04/10/12

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 $138,345.00 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 #21-90391-2012-0000-8500-6279-11082 – Chinese Immersion School at De Avila

CONTRACT:
Mod. #08 to
No. #001351

DESCRIPTION

Chinese Immersion School at De Avila
Building Construction – Prop A 2006 Bond Program

COST
$138,345.00

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 $138,345.00 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 De Avila 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.

This modification is for revisions selective site work, abatement, demolition, fencing, lighting, elevator, electrical, door hardware, plumbing, flooring, painting, framing, wood trim, and various other changes.

| Original Contract Amount | $6,867,600.00 |
| Previous Approved Modifications | $774,643.00 |
| This Modification (#08) | $138,345.00 |
| **Total Contract Amount as Modified** | **$7,780,588.00** |
| % of Modification | 13.29% |

Submitted by: Maureen Shelton  
Director of Construction Management

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

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

REQUESTED ACTION:

That the Board of Education approve this contract modification between Bolio Construction and the San Francisco Unified School District for an amount not to exceed $376,311.00 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 #21-90391-2012-0000-8500-6279-11047 – Creative Arts Charter School at Golden Gate Campus

CONTRACT:

Mod # 5 to Contract #01376

DESCRIPTION

Creative Arts Charter School

Building Construction – Prop A 2006 Bond Program

COST

$376,311.00

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 $376,311.00 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 Creative Arts Charter School as required by San Francisco Unified School District's Proposition A 2006 Bond Program.

The base scope of work include ADA Access and Fire/Life-Safety upgrades interior and exterior painting at affected areas, two new elevators, new roofing, new windows, structural work on Annex building, miscellaneous site work, hazardous material/Asbestos remediation, boiler replacement and window replacement and other misc. interior renovation work.

This modification includes the replacement of the roof on the Annex Building, removal of the old, unused incinerator, temporary improvements for a kitchen and cafeteria in the Main Building and other miscellaneous changes.

| Original Contract Amount (Resolution 114-12W24, April 12, 2011) | $8,443,850.00 |
| Previous Approved Modifications | $292,526.00 |
| This Modification (#5) | $376,311.00 |
| **Total Contract Amount as Modified** | **$9,112,687.00** |
| % of Modification | 7.92% |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Board Meeting 4/10/12

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 $84,889.00 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. #4
No. # 01383

DESCRIPTION
2340 Jackson Street – Modernization
Building Construction – Prop A 2006 Bond Program

COST
$84,889.00

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 $84,889.00 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 - 3 (amount not exceed)
$ 210,378.00

This Modification #4 (amount not exceed)
$ 84,889.00

Total contract as modified
$ 5,079,237.00

Total % of modification amounts to original contract amount
6.2%

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3n. (124-10W14)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 4/10/12

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 $112,456.00 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 # 7 to
Contract #01388

DESCRIPTION

Hilltop High School
Building Construction – Prop A 2006 Bond Program

COST

$112,456.00

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 $112,456.00 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 scope changes including changes to fire sprinkle modifications, security gate changes, window and hardware changes, miscellaneous plumbing and electrical changes required to meet code, and other architectural changes to meet program needs in the amount of $113,248.00. There is one credit for a total of ($792.00) making the total net amount of this change order $112,456.00.

| Original Contract Amount | $9,762,250.00 |
| Previous Approved Modifications | $305,167.00 |
| This Modification (#7) | $112,456.00 |
| **Total Contract Amount as Modified** | **$10,179,873.00** |
| % of Modification | 4.28% |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
30. (124-10W15)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 4/10/12

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 $368,239.00 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. 04
No. #01410

DESCRIPTION
Civic Center Secondary School Building Construction – Prop A 2006 Bond Program

COST
$368,239.00

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 $368,239.00 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 changes to the existing structural framing, rerouting of fire sprinkler lines around existing steel, installation of Kynar coated coping in lieu of reinstallation of copper coping, construction of fire rated shafts at stairwells, modification of wood framing around shaft openings and other miscellaneous changes.

Original contract amount (Resolution 116-14W17, June 14, 2011) $8,245,000.00
Previous Approved Modification(s) $550,240.00
Contract to be Increased by Modification #4 $368,239.00
New Total Contract Amount as Modified $9,163,479.00
Total % of modification amounts to original contract amount 11.1%

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3p. (124-10W16)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/10/12

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 $46,986.00 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 #9
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 $46,986.00 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, wheel chair 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 mechanical, plumbing, carpentry and electrical work.

<table>
<thead>
<tr>
<th>Original Contract</th>
<th>Previous Modifications #1 to 8 (amount not exceed)</th>
<th>This Modification #9 (amount not exceed)</th>
<th>Total contract as modified</th>
<th>Total % of modification amounts to original contract amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 6,373,000.00</td>
<td>$ 505,390.00</td>
<td>$ 46,986.00</td>
<td>$ 6,925,376.00</td>
<td>8.67%</td>
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</tbody>
</table>

Submitted by:
Maureen Shelton
Director of Construction Management

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

Board Meeting 4/10/12

SUBJECT:

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

REQUESTED ACTION:

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

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND

Appropriation 21-90391-2012-0000-8500-6219-11049 -- John Muir ES

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<tr>
<th>DESCRIPTION</th>
<th>COST</th>
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<tr>
<td>John Muir ES Landscape Design Services – Prop A 2006 Bond Program</td>
<td>$3,500.00</td>
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</table>

RECOMMENDATION:

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

BACKGROUND:

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

The scope includes but is not limited the construction administration of the pre-kindergarten play structure.

| Original Contract Amount | $28,500.00 |
| Previous Modification (amount not to exceed) | $0.00 |
| This Modification # 1 (amount not to exceed) | $3,500.00 |
| Total contract as modified | $32,000.00 |

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3r. (124-10W18)
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 $24,708.00 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. #1 to No. #01458

DESCRIPTION: Gateway/KIPP Charter Schools Window Replacement

Building Construction – Prop A 2006 Bond Program

COST: $24,708.00

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 $24,708.00 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 window replacement 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: abatement, demolition, security screens, new windows, and window shades.

This modification is for repairs necessary to the tech center from damage caused by old pipes.

| Original Contract               | $ 1,568,000.00 |
| Previous modifications (amount not exceed) | $ 0.00 |
| This Modification #1 (amount not exceed) | $ 24,708.00 |
| **Total contract as modified** | **$ 1,592,708.00** |

Total % of modification amounts to original contract amount. 1.58%

Submitted by: Maureen Shelton
Director of Construction Management

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $1,232.00 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 #21-90391-2012-0000-8500-6212-11058 – Lakeshore Elementary School

CONTRACT:
Mod #34 to
Contract 00913 Industrial Hygienist Design and Monitoring – Prop A 2006 Bond Program

DESCRIPTION
Lakeshore Alternative ES

COST
$1,232.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between Sensible Environmental Solutions ("SES") and the San Francisco Unified School District for an amount not to exceed $1,232.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
This Master Agreement is for hazardous abatement design and monitoring services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. Individual service agreements are assigned to define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement, and originally included Lilienthal ES, Chinese Ed Center, Jefferson CDC, Rooftop ES, Mission ED Center/Kate Kennedy, and Jefferson ES. Subsequent modifications to the Master Agreement included hazmat material abatement design and monitoring services at Raphael Weill CDC, Sutro ES, Carver ES, San Miguel CDC, Burbank ES, Aptos MS, Downtown HS, Sunset ES, Sanchez ES, Stockton CDC, Lakeshore ES, Alice Fong Yu ES, Spring Valley ES, Burnett CDC, School Health Program, Wallenberg HS, Junipero Serra Annex and Mission CDC.

This modification includes additional hazardous materials pre-design inspection and development of hazardous materials abatement documents for boiler replacement at Lakeshore ES.

| Original Contract Amount | $ 158,433.00 |
| Previous Approved Modifications | $ 2,151,577.45 |
| This Modification #34 | $ 1,232.00 |
| This Contract Value as modified | $ 2,311,242.45 |

Submitted by:
Maureen Shelton
Director of Construction Management

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between McCarthy Building Companies, Inc. (McCarthy) and the San Francisco Unified School District for the net amount not to exceed $65,520 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 21-90391-2012-0000-8500-6216-11091 – 1350 7th Avenue

CONTRACT:
Mod 7 to No. 00939

DESCRIPTION
1350 7th Avenue
Construction Management Services – Prop A 2006 Bond Program

COST
65,520.00

RECOMMENDATION:
That the Board of Education approve this modification to the Master Agreement between McCarthy Building Companies, Inc. (McCarthy) and the San Francisco Unified School District for the net amount not to exceed $65,520 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

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

This modification is due to time extension of the modernization project at 1350 7th Avenue.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
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<tr>
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<tr>
<td>Previous Modification</td>
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<td>This Modification (#7)</td>
<td>$65,520.00</td>
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<tr>
<td>Total Contract as Modified</td>
<td>$6,908,698.00</td>
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Submitted by:
Maureen Sheon
Director of Construction Management

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

Agenda Item 3u. (124-10W21)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 4/10/12

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 DMJM H&N (aka AECOM Technical Services) and the San Francisco Unified School District for an amount not to exceed $15,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification to the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation 21-90391-2012-0000-8500-6216-11556 – 300 Seneca/Leadership HS

CONTRACT:

Mod. #7 to Contract No. 00941

DESCRIPTION

300 Seneca/Leadership HS
Construction Management Services – Prop A 2006 Bond Program

COST

$15,000.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between DMJM H&N (aka AECOM Technical Services) and the San Francisco Unified School District for an amount not to exceed $15,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification to the Master Agreement on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

The original Master Agreement is for construction management services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. The original Master Agreement is for construction management services for the costs of the preconstruction phase at Marshall ES, Buena Vista ES, and Grattan ES. Previous modifications to this Master Agreement were for the construction and close out phases at Marshall ES, Buena Vista ES Increment 1, and Grattan ES, as well as pre-construction, construction and close out phases at Rooftop ES, Downtown HS, Sanchez ES, Mission CDC and Buena Vista ES, Increment 2, Sunset ES, 3521 22nd Street Campus, Lakeshore ES and Hilltop HS.

This modification provides the costs of the pre-construction energy audit services at 300 Seneca-Leadership HS.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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<td>Original Contract</td>
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<td>Previous modifications (1-6)</td>
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<td>This Modification (#7)</td>
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<td>Total Contract as Modified</td>
<td>$4,201,045.12</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
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/10/12

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $15,816.20 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 #21-90391-2012-0000-8500-6212-11043 – Cleveland ES

CONTRACT:

Mod No.31 to Contract #00952

RECOMMENDATION:

That the Board of Education approve a modification to the Master Agreement between Millennium Consulting Associates ("MECA") and the San Francisco Unified School District for an amount not to exceed $15,816.20 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This Master Agreement is for hazardous abatement design services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. Original contract was for industrial hygienist services at Marshall ES and Hoover MS. Previous modifications added IH services at Buena Vista ES, Fairmount ES, ER Taylor ES Greening, Cleveland ES, John McLaren CDC, 555 Franklin Admin, Lawton ES, New Traditions ES, Theresa Mahler CDC, Cabrillo ES, Alamo ES, Hoover MS, Ulloa ES, Chinese Immersion School at De Avila.

This contract modification includes additional hazardous materials pre-design inspection, development of hazardous materials abatement documents, and bidding services to address contractor inquiries regarding the abatement scope of work prior to start of construction, inspection & abatement monitoring and project closeout for boiler replacement at Cleveland ES.

<table>
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<tr>
<td>Previous Approved Modifications</td>
<td>$ 1,320,762.52</td>
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<td>This Modification #31 (not-to exceed)</td>
<td>$ 15,816.20</td>
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<tr>
<td><strong>Total Contract as modified</strong></td>
<td><strong>$1,412,318.72</strong></td>
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</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between Elmast Construction & Inspection Services and the San Francisco Unified School District for an amount not to exceed $49,296.00 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 21-90391-2012-0000-8500-6290-11096 - Alamo ES Greening – $6,800.00
Appropriation 21-90391-2012-0000-8500-6290-11097 - Alice Fong Yu Alt. Greening – $6,800.00
Appropriation 21-90391-2012-0000-8500-6290-11101 - Claire Lilienthal K-2 Greening – $6,800.00
Appropriation 21-90391-2012-0000-8500-6290-11105 - Fairmount ES Greening – $6,800.00
Appropriation 21-90391-2012-0000-8500-6290-11109 - Grattan ES Greening – $6,800.00
Appropriation 21-90391-2012-0000-8500-6290-11104 - Dr. William Cobb ES Greening – $6,800.00

CONTRACT:
Mod # 20 to Contract 00980
Greening: Alamo ES, Alice Fong Yu Alt., Claire Lilienthal K-2, Fairmont ES, Grattan ES, John Muir ES and Dr. William Cobb ES; and, John Muir ES Mod 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 $49,296.00 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 for greening projects at Alamo ES, Alice Fong Yu Alt, Claire Lilienthal K-2, Fairmount ES, Grattan ES, John Muir ES and Dr. William Cobb ES.

Original contract amount $322,800.00
Previous Modifications $3,863,735.50
This Modification No. 20 (not to exceed) $49,296.00
Total Contract Value, as modified $4,235,831.50

Submitted by:
Maureen Shelton
Director of Construction Management

Recommended by:
David L. Goldin, A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 4/10/12

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this modification to the Master Agreement between Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $59,646.13 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 # 21-90391-2012-0000-8500-6280-11074 – Civic Center Secondary School $59,646.13

CONTRACT:

Mod. No. 15 to No. 00986

Civic Center Secondary School at John Swett Campus  

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Consolidated Engineering Laboratories and the San Francisco Unified School District for an amount not to exceed $59,646.13 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

This contract is for the materials testing and inspection services for building improvement projects related to the passage of San Francisco Unified School District's Proposition A Bond Program. Scope of work includes materials testing and inspection services to ensure compliance with plans & specifications and DSA requirements. Previous modifications to this Master Agreement included costs to complete materials testing and inspection services at Marshall ES, John McLaren New Modular Campus Project, Glen Park ES, Mission Ed Center-Kate Kennedy, Lawton Alternative School, Sunset ES, Fairmount ES, Ulloa ES, Grattan ES, Presidio CDC, Francis Scott Key ES and Gateway/Kipp.

This modification provides for additional materials testing and inspection services related to Shop and Field Welding inspections Civic Center Secondary School at John Swett to ensure compliance with plans & specifications and DSA requirements.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Civic Center Secondary School at John Swett Campus</td>
<td>$59,646.13</td>
</tr>
</tbody>
</table>

Original Contract Amount $29,347.00  
Previous modification (No. 1-14) $812,124.96  
This Modification No. 15 (not to exceed) $59,646.13  
Total Contract value as modified $901,118.09

Submitted by:

Maureen Shelton  
Director of Construction Management

Recommended by:

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

Board Meeting 4/10/12

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

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation 21-90391-2012-0000-8500-5890-11087 – Guadalupe Elementary School

CONTRACT:

Mod #6
No. 01247

RECOMMENDATION:

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

BACKGROUND:

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

Scope of work for this modification includes cleaning of bookcase, tables, chairs and whiteboards in the classrooms.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
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</thead>
<tbody>
<tr>
<td>Guadalupe Elementary School</td>
<td>$800.00</td>
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<tr>
<td>Professional Cleaning Services – Prop A 2006 Bond Program</td>
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</table>

Original Contract

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Previous Modifications (amount not exceed)</td>
<td>$60,550.00</td>
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<tr>
<td>This Modification #6 (amount not exceed)</td>
<td>$800.00</td>
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<tr>
<td>Total contract as modified</td>
<td>$61,350.00</td>
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</tbody>
</table>

Submitted by: Maureen Shelton
Director of Construction Management

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

Board Meeting 04/10/12

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 Alan Kropp & Associates and the San Francisco Unified School District for the amount of $2,500.00 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 2011 Proposition A Facilities Bond Program Fund.

2011 PROPOSITION A FACILITIES BOND PROGRAM FUND:

Appropriation 21-90392-2012-0000-8500-6150-11496 - George Peabody Elementary School

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<tr>
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<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod. 1 to No. 1472</td>
<td>George Peabody Elementary School</td>
<td>$2,500.00</td>
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<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Geotechnical Services – Prop A 2011 Bond Program</td>
<td>$2,500.00</td>
</tr>
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</table>

RECOMMENDATION:

That the Board of Education approve this Master Agreement between Alan Kropp & Associates and the San Francisco Unified School District for a $2,500.00 value amount and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

BACKGROUND:

This Master Agreement is for geotechnical services for various building improvement projects related to the passage of San Francisco Unified School District's 2011 Proposition A Facilities Bond Program. Individual projects will be added as individual service agreements by modification to the Master Agreement. Each Master Agreement modification will be brought to the Board for separate approval. The individual service agreements will define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement.

This modification is for geotechnical investigations to support the Tier 1 structural study for George Peabody Elementary School.

Original Contract Amount $ 0.00
Previous Approved Modifications $ 0.00
Contract to be Increased by Modification No.1 $ 2,500.00
Total Contract Value as modified $ 2,500.00

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3aa. (124-10W27)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/10/12

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

REQUESTED ACTION:
That the Board of Education approve this modification to the Master Agreement between ENGEO and the San Francisco Unified School District for the amount of $4,500.00 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 2011 Proposition A Facilities Bond Program Fund.

2011 PROPOSITION A FACILITIES BOND PROGRAM FUND:
Appropriation 21-90392-2012-0000-9500-6150-11505 - Roosevelt Middle School

CONTRACT:
Mod 1 to No. 1474

DESCRIPTION
Roosevelt Middle School
Geotechnical Services – Prop A 2011 Bond Program

COST
$4,500.00

RECOMMENDATION:
That the Board of Education approve this Master Agreement between ENGEO and the San Francisco Unified School District for a $4,500.00 value amount and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

BACKGROUND:
This Master Agreement is for geotechnical services for various building improvement projects related to the passage of San Francisco Unified School District's 2011 Proposition A Facilities Bond Program. Individual projects will be added as individual service agreements by modification to the Master Agreement. Each Master Agreement modification will be brought to the Board for separate approval. The individual service agreements will define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement.

This modification is for geotechnical investigations to support the Tier 1 structural study and Geo Haz report for Roosevelt Middle School.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$ 0.00</td>
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<tr>
<td>Previous Approved Modifications</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>Contract to be Increased by Modification No.1</td>
<td>$ 4,500.00</td>
</tr>
<tr>
<td>Total Contract Value as modified</td>
<td>$ 4,500.00</td>
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</tbody>
</table>

Submitted by:
Waziuddin Chowdhury
Director of Project Management

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

REQUESTED ACTION:
That the Board of Education approve this contract between Consolidated Engineering Laboratories 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 2011 School Facilities Safety Tax Fund.

2011 SCHOOL FACILITIES SAFETY TAX FUND:
Appropriation 21-90362-2012-0000-8500-6280-11404 – Material Testing & Inspection

<table>
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<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>No. 01498</td>
<td>DANIEL WEBSTER ELEMENTARY SCHOOL</td>
<td>$21,630</td>
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<tr>
<td>Testing/Inspection services</td>
<td></td>
<td></td>
</tr>
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</table>

RECOMMENDATION:
It is recommended that the fee of $21,630 as proposed by Consolidated Engineering Laboratories be awarded.

BACKGROUND:
This contract is for special testing and inspection services for the seismic upgrade of multi-use/Auditorium at Daniel Webster ES. The scope of work consists of testing concrete strength, re-bar and pull tests as required by the Division of the State Architect (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 Consolidated Engineering Laboratories is one of six firms that was approved by the Board (105-11W26, May 11, 2010) as part of the special testing and inspection 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
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve a contract between Eternal Construction and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 2011 School Facilities Safety Tax Fund. Should the District be unable to enter into a contract with Eternal Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

2011 SCHOOL FACILITIES SAFETY TAX FUND:
Appropriation 21-90362-2012-0000-8500-6270-11404 – Construction

CONTRACT:
No. 01499

DESCRIPTION
DANIEL WEBSTER ELEMENTARY SCHOOL
General Contractor Services

COST
$440,600

BIDDERS
BIDS
Eternal Construction
$396,000
Romkon
$491,100
E.F. Brett & Company
$504,000
One Point Construction
$638,000
Angotti & Reilly
$733,000
Goldspring Construction
$738,897

RECOMMENDATION:

It is recommended that the sum of $440,600 as bid by Eternal Construction be awarded. Should the District be unable to enter into a contract with Eternal Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:

This contract is for the partial building seismic strengthening at multi-use/Auditorium Building at Daniel Webster ES. The scope of work includes construction of new building footing at portions of the exterior wall of the auditorium/multi-use; cracks on the exterior wall to be injected with epoxy to prevent further water intrusion; repair sewer line and spalling concrete at door/window areas; toilet room upgraded to ADA standards; Alternate #1 for $7,000 for auditorium and perimeter area cleaning and Alternate #2 for $37,600 for cleaning of the administration and the main academic buildings are added to this contract totaling $440,600.

Yonko Radonov, Director
Facilities Design & Construction

Submitted by:

Yonko Radonov, Director
Facilities Design & Construction

Recommended by:

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

Agenda Item 3dd. (124-10W30)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 4/10/12

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 Professional Services Industries, 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 1990 School Facility Safety Special Tax Fund.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2012-0000-8500-6212-11553 – Environmental Fees

<table>
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<tr>
<th>CONTRACT:</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 01501</td>
<td>STUDENT NUTRITION SERVICES</td>
<td>$8,047</td>
</tr>
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</table>

ENVIRONMENTAL SERVICES

RECOMMENDATION:
It is recommended that the fee of $8,047 as proposed by Professional Services Industries, Inc. be awarded.

BACKGROUND:
This contract is for environmental services for the boiler replacement at the Student Nutrition Services building located at 841 Ellis Street. The scope of work consists of, but not limited to, review of submittals by contractor, attending pre-construction and construction meetings, monitoring construction work, hazmat sampling and clearances, and project closeout report.

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. Professional Services Industries, 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

Agenda Item
3ee. (124-10W31)
SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve a contract between E.F. Brett & Company 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 2011 School Facilities Safety Tax Fund. Should the District be unable to enter into a contract with E.F. Brett & Company, the contract will be awarded to the next lowest, responsive and responsible bidder.

2011 SCHOOL FACILITIES SAFETY TAX FUND:

Appropriation 21-90362-2012-0000-8500-6270-11382 – Construction

<table>
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<th>COST</th>
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<tbody>
<tr>
<td>No. 01500</td>
<td>LONGFELLOW ELEMENTARY SCHOOL General Contractor Services</td>
<td>$759,000</td>
</tr>
</tbody>
</table>

BIDDERS | BIDS
---|---
E.F. Brett & Company | $759,000
CM Construction | $833,693
Cal Pacific Construction | $836,000
All Trusty Builders | $938,000
EVRA Construction | $938,000
Alpha Bay Builders | $1,079,000
Romkon | $1,090,000
Transworld Construction | $1,197,000
Rodan Builders | $1,198,000
Hoi’s Construction | $1,350,000
Bjork Construction | Non-Responsive

RECOMMENDATION:

It is recommended that the sum of $759,000 as bid by E.F. Brett & Company be awarded. Should the District be unable to enter into a contract with E.F. Brett & Company, the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:

This contract is for structural upgrades and window replacement at Longfellow ES. The scope of work includes seismic work on the south façade of the building, the retaining wall and two toilet rooms.

Submitted by:  
Yonko Radnov, Director  
Facilities Design & Construction

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

Agenda Item  
3ff. (124-10W32)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 04/10/12

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 Deems Lewis McKinley (DLM) and the San Francisco Unified School District for an amount not to exceed $184,630.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

2011 PROPOSITION A FACILITIES BOND PROGRAM FUND:

Appropriation 21-90392-2012-0000-8500-6211-11504 – Philip and Sala Burton High School

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<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1494</td>
<td>Architectural/Engineering Proj. Assessment Services – Prop A 2011 Bond Program</td>
<td>$184,630.00</td>
</tr>
</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this contract between Deems Lewis McKinley and the San Francisco Unified School District for an amount not to exceed $184,630.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

BACKGROUND:

This contract is for Architectural and Engineering project assessment services for Philip and Sala Burton HS related to the passage of San Francisco Unified School District’s 2011 Proposition A Facilities Bond Program. The scope of work of the 2011 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 2011 Bond Initiative language.

The consultant was selected pursuant to the District’s Request for Proposals process. After review of 47 proposals submitted by architectural firms the District determined that the following 18 firms had the prerequisite qualifications, experience and staff at this time for the 2011 Proposition A Bond Program architects: CSDA Architects, Cervantes Design Associates, Deems Lewis McKinley Architects, DSK Architects, Gelfand Partners, Hamilton + Aitken Architects, K2A Architects, KYA Architecture, Lemanski & Rockwell Architects, Plum Architects, SIM Architects, Levy Design Partners, Cody Anderson Wasney Architects, Loving & Campos Architects, Stoner Meek, NoI & Tam, HKIT Architects, Marshall/Lee Inc. Architects, and HY Architects. Individual projects are assigned based on the firm’s experience, size and capabilities for each of the individual projects as determined by the Bond Program staff.

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

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3gg. (124-10W33)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  

Board Meeting 04/10/12  

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 Meek, Noll and Tam JV Architects (MNT JV) and the San Francisco Unified School District for an amount not to exceed $96,131.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.  

2011 PROPOSITION A FACILITIES BOND PROGRAM FUND:  
Appropriation 21-90392-2012-0000-8500-6211-11496 – George Peabody Elementary School  

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<tr>
<th>CONTRACT</th>
<th>DESCRIPTION</th>
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</thead>
<tbody>
<tr>
<td>No. 1495</td>
<td>George Peabody Elementary School Architectural/Engineering Proj. Assessment Services – Prop A 2011 Bond Program</td>
<td>$96,131.00</td>
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</table>

RECOMMENDATION:  
That the Board of Education approve this contract between Meek, Noll and Tam JV Architects (MNT JV) and the San Francisco Unified School District for an amount not to exceed $96,131.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.  

BACKGROUND:  
This contract is for Architectural and Engineering project assessment services for George Peabody Elementary School related to the passage of San Francisco Unified School District’s 2011 Proposition A Facilities Bond Program. The scope of work of the 2011 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 2011 Bond Initiative language.  

The consultant was selected pursuant to the District’s Request for Proposals process. After review of 47 proposals submitted by architectural firms the District determined that the following 18 firms had the prerequisite qualifications, experience and staff at this time for the 2011 Proposition A Bond Program architects: CSDA Architects, Cervantes Design Associates, Deems Lewis McKinley Architects, DSK Architects, Gelfand Partners, Hamilton + Aitken Architects, K2A Architects, KYA Architecture, Lemanski & Rockwell Architects, Plum Architects, SIM Architects, Levy Design Partners, Cody Anderson Wasney Architects, Loving & Campos Architects, Stoner Meek, Noll & Tam, HKIT Architects, Marshall/Lee Inc. Architects, and HY Architects. Individual projects are assigned based on the firm’s experience, size and capabilities for each of the individual projects as determined by the Bond Program staff.  

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

Submitted by:  
Waziuddin Chowdhury  
Director of Project Management  

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

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

REQUESTED ACTION:

That the Board of Education approve this contract between DSK Architects and the San Francisco Unified School District for an amount not to exceed $114,690.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2006 Proposition A Facilities Bond Program Fund.

2006 PROPOSITION A FACILITIES BOND PROGRAM FUND:

Appropriation 21-90391-2012-0000-8500-6211-11556 New Academic Campus (NAC) at 300 Seneca

<table>
<thead>
<tr>
<th>CONTRACT No.</th>
<th>DESCRIPTION</th>
<th>COST</th>
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</thead>
<tbody>
<tr>
<td>1496</td>
<td>New Academic Campus at 300 Seneca</td>
<td>$114,690.00</td>
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</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this contract between DSK Architects and the San Francisco Unified School District for an amount not to exceed $114,690.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2006 Proposition A Facilities Bond Program Fund.

BACKGROUND:

This contract is for Architectural and Engineering assessment services for the New Academic Campus (NAC) at 300 Seneca related to the passage of San Francisco Unified School District’s 2006 Proposition A Facilities 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.


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

Submitted by:

Waziruddin Chowdhury
Director of Project Management

Recommended by:

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

Board Meeting 04/10/12

SUBJECT:

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

REQUESTED ACTION:

That the Board of Education approve this Master Agreement between Pacific Engineering & Construction, Inc. and the San Francisco Unified School District for the amount of $9,780.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

2011 PROPOSITION A FACILITIES BOND PROGRAM FUND:

Appropriation 21-90392-2012-0000-8500-6140-11504 Philip and Sala Burton HS

CONTRACT:
No. 1469

RECOMMENDATION:

That the Board of Education approve this Master Agreement between Pacific Engineering & Construction, Inc. and the San Francisco Unified School District for the amount of $9,780.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

BACKGROUND:

This Master Agreement is for surveying services for various building improvement projects related to the passage of San Francisco Unified School District’s 2011 Proposition A Facilities Bond Program. Individual projects will be added as individual service agreements by modification to the Master Agreement. Each Master Agreement modification will be brought to the Board for separate approval. The individual service agreements will define scope, schedule, deliverables and exact cost for each project contract as needed for the duration of the Master Agreement. Scope of work will include site surveying investigation including property lines and dimensions, driveways and disabled parking spaces, clearly delineated contours, spot elevations at grade changes and other requirements needed to complete the topographic survey.

The consultant was selected pursuant to the District’s Request for Proposals process. BKF Engineers, Cinquini & Passarino Inc., Pacific Engineering and Construction Inc., Sandis Surveyors, Underwood & Rosenblum Inc. submitted proposals and all were deemed acceptable based on qualifications and experience.

This initial master Agreement amount is for pre-design surveying services for Philip and Sala Burton HS.

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item 3jj. (124-10W36)
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION:
That the Board of Education approve this Master Agreement between Vanir Construction Management, Inc. and the San Francisco Unified School District for an amount not to exceed $32,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

2011 PROPOSITION A FACILITIES BOND PROGRAM FUND:
Appropriation 21-90392-2012-0000-8500-6216-311 $32,000.00

CONTRACT:
No. 1490
DESCRIPTION COST
Various Sites $32,000.00

RECOMMENDATION:
That the Board of Education approve this Master Agreement between Vanir Construction Management, Inc. and the San Francisco Unified School District for an amount not to exceed $32,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

BACKGROUND:
This Master Agreement is for construction management services for various building improvement projects related to the passage of San Francisco Unified School District's Proposition A 2006 Bond Program. The scope of work of the 2011 Proposition A Bond Program includes preconstruction, bidding, construction and project closeout services required for the design and construction modernization of individual District sites and facilities according to the requirements and regulations of the 2011 Bond Initiative language.

The consultant was selected pursuant to the District's Request for Proposals process. After review of 18 proposals submitted by construction management firms the District determined that the following 4 firms had the prerequisite qualifications, experience and staff at this time for the 2011 Proposition A Bond Program: Vanir, Kitchell, Swinerton and AECOM. Individual projects are assigned based on the firm's experience, size and capabilities for each of the individual projects as determined by the Bond Program staff.

This initial amount of $32,000.00 is for pre-construction services for various projects under the 2011 Bond Program.

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

Submitted by:
Maureen Shelton
Director of Project Management

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

REQUESTED ACTION:
That the Board of Education approve this Master Agreement between AECOM Technical Services, Inc. and the San Francisco Unified School District for an amount not to exceed $39,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

2011 PROPOSITION A FACILITIES BOND PROGRAM FUND:
Appropriation #21-90392-2012-0000-8500-6216-11498 - Sara B. Cooper CDC $13,000.
Appropriation #21-90392-2012-0000-8500-6216-11503 - Gordon Lau ES $13,000.
Appropriation #21-90392-2012-0000-8500-6216-11495 - Sunnyside ES $13,000

CONTRACT:
No. 1489
DESCRIPTION
Sara B. Cooper ES, G. Lau ES
Sunnyside ES
Construction Management Services – Proposition A 2011 Bond Program
COST
$39,000.00

RECOMMENDATION:
That the Board of Education approve this Master Agreement between AECOM Technical Services, Inc. and the San Francisco Unified School District for an amount not to exceed $39,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

BACKGROUND:
This Master Agreement is for construction management services for various building improvement projects related to the passage of San Francisco Unified School District’s Proposition A 2011 Bond Program. The scope of work for the 2011 Bond Program includes preconstruction, bidding, construction and project closeout services required for the design and construction modernization of individual District sites and facilities according to the requirements and regulations of the 2011 Bond Initiative language.

The consultant was selected pursuant to the District’s Request for Proposals process. After review of 18 proposals submitted by construction management firms the District determined that the following 4 firms had the prerequisite qualifications, experience and staff at this time for the 2011 Proposition A Bond Program: Vanir, Kitchell, Swinerton and AECOM. Individual projects are assigned based on the firm’s experience, size and capabilities for each of the individual projects as determined by the Bond Program staff.

This initial Master Agreement amount of $39,000.00 is for pre-construction energy audit services at Sara B. Cooper CDC, Gordon Lau ES, and Sunnyside ES under the 2011 Bond Program.

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

Submitted by:
Maureen Shelton
Director of Construction Management

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

REQUESTED ACTION:
That the Board of Education approve the selected firm Mobile Modular Management Corporation as Modular Building Service Provider authorized to enter into agreements with the San Francisco Unified School District for the projects under the 2011 Proposition A Facilities Bond Program and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of agreements on behalf of the District.

RECOMMENDATION:
That the Board of Education approve the selected firm Mobile Modular Management Corporation as Modular Building Service Provider authorized to enter into agreements with the San Francisco Unified School District for the projects under the 2011 Proposition A Facilities Bond Program and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of agreements on behalf of the District.

BACKGROUND:
The San Francisco Unified School District shall utilize Mobile Modular Management Corporation to provide temporary, portable classroom and bathroom buildings at various school sites included in the 2011 Proposition A Facilities Bond Program. The company was selected through a Request for Proposals which was publicly advertised.

Two firms responded by submitting qualifications. These firms were evaluated on: qualifications of key personnel, their ability to meet schedules, various other qualification criteria and experiences.

The District determined that one company was qualified and proposes to enter into contract agreements for Modular Buildings as needed for each of the individual school sites of the 2011 Proposition A Bond Program. The District's bond program staff will assign individual projects based on the size of the individual school site's scope of work and the capabilities required for each of the individual projects. Each individual project contract will be submitted for board approval once each project's contract amount is determined and negotiated. Modification to each school site contract will be brought to the Board of Education for separate approval.

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

Submitted by:
Maureen A. Shelton
Director of Construction

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

Regular Board Meeting of April 10, 2012

SUBJECT:
To amend the resolution passed by the Board of Education on October 25, 2011 to enter into a lease agreement with City Arts & Lectures for the use of Nourse Auditorium, located at 135 Van Ness Avenue.

REQUESTED ACTION:
That the Board of Education amends Resolution No. 1110-25W23, approved on October 25, 2011 and authorizes the Superintendent of Schools, or his designee, to enter into a lease agreement with City Arts & Lectures, a San Francisco based, non-profit 501(c)(3) arts organization for the use of Nourse Auditorium and adjacent spaces, located at 135 Van Ness Avenue, for three seasons to September 30, 2015 and including an option for 3 additional years to September 30, 2018.

BACKGROUND:
On October 25, 2011 the Board of Education approved Resolution No. 1110-25W23, authorizing the District to enter into a lease with City Arts & Lectures for use of the Nourse Auditorium, while their current home at the Herbst Theatre located at the Veterans Building will be closed for extensive renovations beginning in January 2013.

During the course of the lease negotiations, both parties determined that it would be in the best interests to not limit the number of cultural or lecture events to approximately 60-65 per year as was stated in the previously approved resolution. While the base rent shall remain at $2,500/month and increase each year by the CPI, the District will also receive an additional fixed amount for each event over the original number and this amount shall be negotiated between the parties. The parties also have agreed to a 3 year option to extend the lease period to September 30, 2018, with the condition that the lease or option may be canceled by the District should the 135 Van Ness site or Nourse Auditorium require renovations or occupancy for an educational purpose or should the site be sold.

All other provisions of the October 25, 2011 resolution will remain in effect.

Submitted and approved by:

David L. Goldin, AIA
March 29, 2012

MEMORANDUM

TO: Esther Casco
   Executive Assistant

FROM: Yonko Radonov, Director
   Facilities Design & Construction

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

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

The ethnicity and gender are presented below as they appear on the April 10, 2012 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>CONTRACT</td>
<td>Consolidated Engineering Lab</td>
<td>21,630.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<tr>
<td>CONTRACT</td>
<td>Eternal Construction</td>
<td>440,600.00</td>
<td>Non-DVBE</td>
<td>Asian/Non-WBE</td>
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<td>CONTRACT</td>
<td>Eternal Construction</td>
<td>36,000.00</td>
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<td>Asian/Non-WBE</td>
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<td>CONTRACT</td>
<td>Professional Service Industries</td>
<td>8,047.00</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>Svala Construction</td>
<td>65,047.82</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>American Consulting Engineers</td>
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<td>CONTRACT</td>
<td>E.F. Brett &amp; Company</td>
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<td>TOTAL:</td>
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<td>$1,368,519.82</td>
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</table>
MEMORANDUM

TO: Esther Casco, Executive Assistant
FROM: David Goldin  
Chief Facilities Officer

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

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

The ethnicity and gender are presented below as they appear on the April 10, 2012 Board Agenda:

<table>
<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
<th>DVBE Status</th>
<th>MBE/WBE Status</th>
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<tbody>
<tr>
<td>MODIFICATION</td>
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<td>MODIFICATION</td>
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<td>MODIFICATION</td>
<td>Sensible Environmental Solutions</td>
<td>$ 1,232.00</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>SIM Architects</td>
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<td>MBE/Non-WBE</td>
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<td>MODIFICATION</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>DMJM H&amp;N (aka AECOM)</td>
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<td>CONTRACT</td>
<td>AECOM</td>
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<td>MODIFICATION</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>Elmast Construction and Inspection</td>
<td>$ 49,296.00</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>Consolidated Engineering Laboratories</td>
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<td>DL Falk Construction</td>
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<td>MODIFICATION</td>
<td>Angotti &amp; Reilly</td>
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<td>Bollo Construction</td>
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MODIFICATION  Alpha Bay Builders  $ 84,899.00  Non-DVBE  MBE/Non-WBE  
MODIFICATION  Bolio Construction  $ 112,456.00  Non-DVBE  Non-MBE/Non-WBE  
MODIFICATION  Zolman Construction and Development  $ 368,239.00  Non-DVBE  MBE/Non-WBE  
MODIFICATION  Zolman Construction and Development  $ 46,986.00  Non-DVBE  MBE/Non-WBE  
MODIFICATION  Miller Company Landscape Architects  $ 3,500.00  Non-DVBE  Non-MBE/Non-WBE  
MODIFICATION  Zolman Construction and Development  $ 24,708.00  Non-DVBE  MBE/Non-WBE  
MODIFICATION  Alan Kropp & Associates  $ 2,500.00  Non-DVBE  Non-MBE/Non-WBE  
MODIFICATION  ENGEO, Inc.  $ 4,500.00  Non-DVBE  Non-MBE/Non-WBE  
CONTRACT  Pacific Engineering & Construction, Inc.  $ 9,780.00  Non-DVBE  Non-MBE/Non-WBE  
CONTRACT  Vanir Construction Management  $ 32,000.00  Non-DVBE  Non-MBE/Non-WBE  
CONTRACT  Deems Lewis McKinley  $ 184,630.00  Non-DVBE  Non-MBE/Non-WBE  
CONTRACT  Meek, Noll and Tam JV Architects  $ 96,131.00  Non-DVBE  Non-MBE/Non-WBE  
CONTRACT  DSK Architects  $ 114,690.00  Non-DVBE  Non-MBE/Non-WBE  
AUTHORIZATION TO CONTRACT  Mobile Modular Management Corp.  NA  Non-DVBE  Non-MBE/Non-WBE  

TOTAL:  $ 2,234,325.33
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
SAN FRANCISCO, CA

April 10, 2012

SUBJECT: Administrative, Secondary, Elementary Certificated Personnel Actions.

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

PROBATIONARY APPOINTMENTS
124-10F1

<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
<th>FTE</th>
<th>EFF. DATE</th>
<th>END DATE</th>
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<tbody>
<tr>
<td>Rodriguez, Varinia</td>
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<td>Speech Therapist</td>
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<td>Whorf, Courtney J.</td>
<td>Dr. William Cobb E.S.</td>
<td>Spec Ed Moderate/Severe</td>
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TEMPORARY APPOINTMENTS
124-10F2

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<tr>
<td>Antoff, Rebecca M</td>
<td>Marina M.S.</td>
<td>7-8th Grade LA/SS</td>
<td>1.00</td>
<td>02/27/2012</td>
<td>05/18/2012</td>
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<td>Garchas, Shana F.</td>
<td>SSS - Prevention</td>
<td>Counselor</td>
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<td>Baumann, Jeffrey James</td>
<td>Marina M.S.</td>
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<tr>
<td>Carter, Kelly Miller</td>
<td>Jefferson E.S.</td>
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<td>05/30/2012</td>
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<td>Darmer, Elisa Rosager</td>
<td>Dianne Feinstein E.S.</td>
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<td>03/06/2012</td>
<td>06/30/2012</td>
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<td>D'Orazio, Tiffany L.</td>
<td>Jefferson E.S.</td>
<td>K ELD</td>
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<td>03/01/2012</td>
<td>06/30/2012</td>
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<tr>
<td>Garr, Hayley Michelle</td>
<td>Claire Lilienthal E.S.</td>
<td>Spec Ed Inclusion</td>
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<td>03/05/2012</td>
<td>06/30/2012</td>
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<td>Garr, Hayley Michelle</td>
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<td>Spec Ed RSP</td>
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<td>06/30/2012</td>
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<td>Helleskov, Juliana</td>
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<td>05/30/2012</td>
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<td>MacChesney, Kai Lin Maever</td>
<td>A.P. Giannini M.S.</td>
<td>Music</td>
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<td>IRF</td>
<td>1.00</td>
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<td>06/30/2012</td>
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<td>Spec Ed Psychologist</td>
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EMERGENCY APPOINTMENT
124-10F3

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<th>END DATE</th>
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<td>Sanchez Elementary School</td>
<td>Spec Ed SH</td>
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<td>03/12/2012</td>
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<td>SCHOOL</td>
<td>SUBJECT</td>
<td>FTE</td>
<td>EFF. DATE</td>
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<td>Redenius, Katherine S.</td>
<td>Jose Ortega E.S.</td>
<td>Spec Ed RSP</td>
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<table>
<thead>
<tr>
<th>NAME</th>
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<tbody>
<tr>
<td>Finn, David</td>
<td>James Deman M.S.</td>
<td>Math</td>
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<table>
<thead>
<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>SUBJECT</th>
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<tbody>
<tr>
<td>Manning, Tafara</td>
<td>Dr. Charles Drew E.S.</td>
<td>Multiple Subjects</td>
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<td>ja, Sedenia</td>
<td>Bret Harte E.S.</td>
<td>Multiple Subjects</td>
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<tr>
<td>Eberhardt, Scott P</td>
<td>Ruth Asawa School of the Arts</td>
<td>Art</td>
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<tr>
<td>NAME</td>
<td>SCHOOL</td>
<td>EFF. DATE</td>
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<td>Almanza, Geri</td>
<td>Cesar Chavez E.S.</td>
<td>04/02/2012</td>
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<td>Aramburo, Esteban</td>
<td>James Denman M.S.</td>
<td>03/12/2012</td>
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<td>Arana, Maritza S.</td>
<td>Frank McCoppin CDC</td>
<td>03/05/2012</td>
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<td>Bannister, Brock A</td>
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<td>Bovone, Anne Marie</td>
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<td>03/26/2012</td>
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<td>Chai, Minjeong Kim</td>
<td>E.R. Taylor E.S.</td>
<td>02/13/2012</td>
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<td>Chala, Louis</td>
<td>Francisco M.S.</td>
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GENDER / ETHNICITY / RACE COMPOSITION
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APPEARING IN THE AGENDA OF
April 10, 2012

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**GENDER / ETHNICITY / RACE COMPOSITION**

**TEMPORARY APPOINTEES APPEARING IN THE AGENDA OF**

April 10, 2012

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<td><strong>TOTAL</strong></td>
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</table>

101
GENDER / ETHNICITY / RACE COMPOSITION

EMERGENCY APPOINTEE

APPEARING IN THE AGENDA OF

April 10, 2012

<table>
<thead>
<tr>
<th></th>
<th>APPOINTEE</th>
<th>PERCENTAGE</th>
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<td>TOTAL</td>
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</table>
# Gender / Ethnicity / Race Composition

## Intern Appointee

### Appearing in the Agenda of

April 10, 2012

<table>
<thead>
<tr>
<th>FEMALE</th>
<th>1</th>
<th>100.00%</th>
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<tbody>
<tr>
<td>MALE</td>
<td>0</td>
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<tr>
<td>TOTAL</td>
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<td>100.00%</td>
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</tbody>
</table>

### Ethnicity

| DECLINE     | 1 | 100.00% |
| HISPANIC/LATINO | 0 | 0.00%   |
| NON-HISPANIC OR LATINO | 0 | 0.00%   |
| TOTAL        | 1 | 100%     |

### Race

| AFRICAN AMERICAN | 0 | 0.00%   |
| AMERICAN INDIAN OR ALASKAN NATIVE | 0 | 0.00%   |
| ASIAN INDIAN   | 0 | 0.00%   |
| CAMBODIAN      | 0 | 0.00%   |
| CHINESE        | 0 | 0.00%   |
| DECLINE TO STATE | 1 | 100.00% |
| FILIPINO       | 0 | 0.00%   |
| GUAMANIAN      | 0 | 0.00%   |
| HAWAIIAN       | 0 | 0.00%   |
| HMONG          | 0 | 0.00%   |
| JAPANESE       | 0 | 0.00%   |
| KOREAN         | 0 | 0.00%   |
| LAOTIAN        | 0 | 0.00%   |
| OTHER ASIAN    | 0 | 0.00%   |
| OTHER PACIFIC ISLANDER | 0 | 0.00%   |
| SAMOAN         | 0 | 0.00%   |
| TAHITIAN       | 0 | 0.00%   |
| VIETNAMESE     | 0 | 0.00%   |
| WHITE/CAUCASIAN| 0 | 0.00%   |
| TOTAL          | 1 | 100.00% |
DATE OF BOARD MEETING: April 10, 2012

Is this a retroactive resolution? □ Yes □ No

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

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)

124-10K1 Member Services Specialist. Provides services to listener-supporters, ensuring a positive relationship between KALW and its members. Responds to member requests and queries. Manages membership database and generates reports to support fundraising planning and communications.

Category: Administrative Code: 1

School Site/ and or Department: KALW Radio Station

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

Dates of Service: March 1, 2012 – June 30, 2012

Total Cost: $7,200.00

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

SACS Code(s):
63-00000-2012-0000-6000-5803-221

Name of Consultant: Emily Algire $7,200.00

Evaluation: $0

Total Cost: $7,200.00
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:

Four years of experience in public radio listener services and development.
Has demonstrated familiarity with KALW mission and operations.

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

PREPARED BY: Bill Helgeson
SUBMITTED BY: Matt Martin
SCHOOL SITE/and or DEPARTMENT: KALW Radio Station
DATE OF BOARD MEETING: April 10, 2012
Is this a retroactive resolution? ☑ Yes ☐ No
If yes, please explain. Information not finalized in time for Meeting.

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)

124-10K2 Production assistance for KALW's public affairs program, "Your Call Radio"

Category: Administrative Code: 1

School Site/ and or Department: KALW Radio Station

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

Dates of Service: July 1, 2011 – June 30, 2012
Total Cost: $4,000.00

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

SACS Code(s): 63-00000-2012-0000-6000-5803-221

Name of Consultant: Becca Hoekstra $4,000.00

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:

Ms Hoekstra is a journalism student currently attending City College of San Francisco. She is familiar with broadcast journalism.

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

PREPARED BY: Bill Helgeson

SUBMITTED BY: Matt Martin

SCHOOL SITE/and or DEPARTMENT: KALW Radio Station
SUBJECT: Consultant Services   ☑ Individual   ☐ Organization

DATE OF BOARD MEETING: April 10 2012

Is this a retroactive resolution?   ☑ Yes   ☐ No

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

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)

124-10K3 Provide KALW staff with administrative and multi-media support.

   Category: Administrative Code: 1

   School Site/ and or Department: KALW Radio Station

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


   Total Cost: $1,600.00

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

SACS Code(s):
63-00000-2012-0000-6000-5803-221

Name of Consultant: Henry Roa $1,600.00

Evaluation: $0

Total Cost: $1,600.00
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:

Mr. Roa is a student currently attending San Francisco State University majoring in cinema studies. He was previously an intern at KALW while attending Galileo High School.

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

PREPARED BY: Bill Helgeson

SUBMITTED BY: Matt Martin

SCHOOL SITE/and or DEPARTMENT: KALW Radio Station
SUBJECT: Consultant Services

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

DATE OF BOARD MEETING: April 10, 2012

Is this a retroactive resolution? □ Yes □ No

If yes, please explain. The Board Meeting of March 27th was cancelled, the resolution was moved to April 10th making it retroactive.

SERVICE/PROGRAM DESCRIPTION:

124-10K4 Choral and Dance Workshops for 4th & 5th grades for graduation exercise performance.

Category: Visual & Performing Arts Enrichment

School Site / Department: Glen Park School

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

4th & 5th.

Dates of Service: April 2, 2012 - May 17, 2012

Total Cost: $1,238.00

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

SACS Code(s):
01-31500-2012-1110-2100-5803-575

Name of Consultant: San Francisco Arts Education Project

Evaluation: $N/A

Total Cost: $1,238.00

DISTRICT GOALS AND EVALUATION:

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

EVALUATION:

□ Level I: Complete Task
□ Level II: Complete Task, Provide Feedback and/or Produce Product
□ Level III: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful, and Show Evidence of Transference of Skills and Capacity Building
SELECTION PROCESS:
Glen Park School has a long standing partnership with San Francisco Arts Education Project.

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

PREPARED AND SUBMITTED BY: Marion Grady, Principal
SCHOOL SITE/and or DEPARTMENT: Glen Park 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: April 10, 2012

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. The Board Meeting of March 27th was cancelled, the resolution was moved to April 10th making it retroactive.

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

124-10K5

The YMCA Program will provide inservices to Kindergarten through Grade 5 teachers on movement exercises appropriate to students' age group. The bilingual YMCA consultant will provide translations for teachers and for ELL students to ensure full student participation and equity among our student population. We have current EL Population at 68%.

Category: Administrative  Code: 1

School Site / Department: Jean Parker School

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

All students in school including ELL.

Dates of Service: 4/2/12 to 5/25/12

Total Cost: $10,000.00

Funding Source(s)/Program Title:

School Site Based WSF Allocation

NCLB: Title I, Schoolwide Programs

SACS Code(s):

01-00000-2012-1110-2100-5803-638  $1,467
01-31500-2012-1110-2100-5803-638  $8,533

Name of Consultant: Chinatown YMCA  $10,000.00

Evaluation: $0

Total Cost: $10,000.00
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 YMCA - Chinatown Branch has established a continuous working relationship with our school for the last five years. Jean Parker School Site Council and Staff are in total agreement to invite the program to our school after meeting with the director of the Youth Program.

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

PREPARED BY: Patsy Lee

SUBMITTED BY: Janet Dong

SCHOOL SITE/and or DEPARTMENT: Jean Parker School
DATE OF BOARD MEETING: April 10, 2012

Is this a retroactive resolution? □ Yes □ No

If yes, please explain.

SERVICE/PROGRAM DESCRIPTION: Participatory Rhythms & Instrument Making Workshops for students K-5

Category: Visual & Performing Arts Enrichment     Code: 27

School Site / Department: Paul Revere

Participants: K-5

Dates of Service: April 2, 2012 - May 15, 2012

Total Cost: $2,496.00

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

SACS Code(s):
01-90552-2012-1110-2100-5803-790

Name of Consultant: San Francisco Arts Education Project

Evaluation: $N/A

Total Cost: $2,496.00
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:
Paul Revere has a long standing residency partnership with San Francisco Arts Education Project

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

PREPARED BY: Lorraine Orlandi

SUBMITTED BY: Sheila Milosky Sammon

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

DATE OF BOARD MEETING: April 10, 2012

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. The Board Meeting of March 27th was cancelled, the resolution was moved to April 10th making it retroactive.

SERVICE/PROGRAM DESCRIPTION: Urban Services YMCA will provide the school with a physical fitness trainer to assess student fitness and conduct small group instruction. The goal is to improve student fitness by developing and implementing individualized fitness plans.

Category: Administrative  Code: 1

School Site/and or Department: Downtown High School

Participants: Students who have not passed the PFT

Dates of Service: April 2, 2012 - May 18, 2012

Total Cost: $4,400.00

Funding Source(s)/Program Title:
PEEF: Prop H, Physical Education

SACS Code(s):
01-90551-2012-1110-2100-5803-742

Name of Consultant: Urban Services YMCA  $4,400.00

Evaluation: $0

Total Cost: $4,400.00
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
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☐ 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:

From a District approved list of consultants.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Paul Abulencia

SUBMITTED BY: Mark L. Alvarado, Principal

SCHOOL SITE/and or DEPARTMENT: Downtown High 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: April 10, 2012

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain. Services are necessary to begin as soon as possible due to student need.

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

124-10K8 WHAT: Mental Health Services at Lowell High School through the Lowell Wellness Program.

WHY: Based on recent suicides in SF, and identified student needs related to stress at Lowell High School, we wish to add 16 hours per week of therapist services to the Lowell Wellness Program.

HOW: Richmond Area Multi-Services, Inc. (RAMS) is presently the contracted agency providing mental health services for the SFUSD Wellness Programs to address issues of stress and depression.

Category: Supplemental Student Counseling  Code: 21

School Site / Department: Student Support Services Department

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

Dates of Service: March 9, 2012 to May 25, 2012

Total Cost: $7,383.00

Funding Source(s)/Program Title: DCYF Mayor’s Wellness Program

SACS Code(s): 01-90550-2012-1110-3140-5803-697

Name of Consultant: Richmond Area Multi-Services, Inc. $7,383.00

Evaluation: $0

Total Cost: $7,383.00

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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:
RAMS is presently the contracted agency providing behavioral health services for SFUSD Wellness Programs. Therapists are screened through RAMS. A RAMS therapist presently working part time at another SFUSD site will provide the two days of service at Lowell High School.

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

PREPARED BY: Kevin R. Gogin
SUBMITTED BY: Kim Coates
SCHOOL SITE and/or DEPARTMENT: Student Support Services Department
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: April 10, 2012

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)

124-10K9 Community Youth Center (CYC) will provide enrichment and resources for multiple aspects of the ExCEL Summer After School program. Total amount paid to Community Youth Center (CYC) includes reimbursement for supplies, materials and staffing not to exceed $28,687.50.

Category: Tutoring & After School Activities  Code: 26

School Site / Department: Student Support Services

Participants: (These students, sites, or personnel who will be directly served by this consultant)
Grattan Elementary School students

Dates of Service: April 11, 2012 to June 30, 2012

Total Cost: $28,687.50

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

SACS Code(s):
01-41240-2012-1110-2100-5803-589  $25,000.00
01-41240-2012-1110-2100-5100-589  $3,687.50

Name of Consultant: Community Youth Center of San Francisco  $28,687.50

Evaluation: $0

Total Cost: $28,687.50
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:**
Community Youth Center is an approved ExCEL Provider through the Request for Qualifications process. Community Youth Center 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:** Lucy Hong

**SUBMITTED BY:** Mele Lau-Smith

**SCHOOL SITE/and or DEPARTMENT:** Student, Family and Community Support Dept.
SUBJECT: Consultant Services □ Individual  ☑ Organization

DATE OF BOARD MEETING: April 10, 2012
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)

124-10K10 Catapult Learning will provide reading instruction utilizing Catapult's proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials to qualified students attending NCLB/ESEA Private School Programs. Professional development workshops will be provided by presenters who are qualified and possess years of experience in working with struggling students and their teachers in improving achievement. Each workshop incorporates activities and discussion and provides opportunities for teachers to apply newly learned ideas to their own classroom students.

Category: Teaching Non-Public Schools     Code: 24
School Site/and or Department: De Marillac Academy
Participants: (Those students, sites, or personnel who will be directly served by this consultant) Qualified NCLB/ESEA Title IA Private School Program Students
Dates of Service: April 16, 2012 through June 6, 2012
Total Cost: $14,029.20

Funding Source(s)/Program Title:
NCLB: Title I, Part A, Basic Student Services, Public & Private Schools

SACS Code(s):
01 30106 2012 1110 2100 5803 504 $12,990.00 (De Marillac)
01 30100 2012 1110 2100 5803 057 $ 1,039.20

Name of Consultant: Catapult Learning West, LLC $14,029.20
Evaluation: 0
Total Cost: $14,029.20

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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:
Catapult Learning, a privately owned company, is the leading provider of contracted education services to schools and districts nationwide and last year served more than 100,000 students. Catapult is currently the largest, most experienced provider of contracted educational services in the country. Catapult's instruction, services, and people motivate the students they serve to achieve great success in school and beyond.

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

PREPARED BY: Evelyn Soliman

SUBMITTED BY: Mary Elisalde, Program Administrator

SCHOOL SITE and/or DEPARTMENT: State & Federally Funded Programs
SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: April 10, 2012
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)

124-10K11

To support the commitments of the federally-funded School Improvement Grant (SIG) related to partnerships for effective school reform, the Office of the Superintendent’s Zone – Mission seeks approval of the SFUSD Board of Education to establish a school partnership with Richmond Area Multi-Services (RAMS) to provide a Clinical Case Manager/Family Therapist.

The RAMS Clinical Case Manager/Family Therapist will provide school based family therapy for Mission High School students and their families. Their focus will be Spanish speaking families with students who are struggling with academics and/or truancy, as well as students dealing with family conflict, substance use issues, gangs and behavioral/mental health concerns.

Their services will include family therapy with students and their guardians/caretakers, one on one therapy with students as well as their caregivers, case management of students and families who require non-therapeutic support around legal, residential and academic issues, support groups for families, presentations to families on The Dynamics of Re-unification, The Teen Mind, How to Handle Stress, and Healthy Relationships, home visits, crisis intervention, and consulting with teachers on developing behavior strategy plans to insure student academic success.

Category: Supplemental Student Counseling  Code: 21

School Site/ and or Department: Mission High School

Participants: 200 students and their families (Those students, sites, or personnel who will be directly served by this consultant)

Dates of Service: 4/11/12 - 6/30/12

Total Cost: $22,069.00

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

SACS Code(s):
01-31812-2012-1110-2100-5803-725

Name of Consultant: Richmond Area Multi Services, Inc. $22,069.00

Evaluation: $0

Total Cost: $22,069.00
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:
Providing student and family support are top priorities at Mission High School. The Clinical Case Manager/Family Therapist will help build bridges between students, families and the school community. RAMS has been working with SFUSD for many years and holds the contract to provide mental health professionals in all high school in the city. They will interview and hire the appropriate staff person and send them to Mission High School for final approval before official hire.

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

PREPARED BY: Shauna Harper
SUBMITTED BY: Guadalupe Guerrero, Assistant Superintendent
SCHOOL SITE/and or DEPARTMENT: Superintendent’s Zone – Mission
SUBJECT: Consultant Services  √ Individual  × Organization

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

DATE OF BOARD MEETING: April 10, 2012
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)

124-10K12 To cultivate the culture of service and support, the consultant will provide a hosted web-based ticketing system that enables SFUSD employees the ability to easily request and receive technology and building maintenance support services. To provide continuous service and support, we would like to enter a multi-year contract with Zendesk that will enable us to receive 84% off the annual subscription price of $106,200. We will be paying a total amount of $52,569 for 36 month term.

Category: Technology Services  Code: 25

School Site / Department: Information Technology Department

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

Dates of Service: May 1, 2012 - April 30, 2015
Total Cost: $52,569.00

Funding Source(s)/Program Title:
Prop. A: Technology Upgrade

SACS Code(s):
01-90239-2012-0000-7700-5803-220

Name of Consultant: Zendesk $52,569.00
Evaluation: $0
Total Cost: $52,569.00
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:
In October 2011, the project team evaluated eight vendors on the following criteria: Admin Interface, User Interface, User Accounts, Access and Security, Alerts and Notifications, Reporting and Views, Statistics and Auditing, Online Access and Hosting, Mobile Support, Asset Management, Customer Support and Training, and Pricing Model. In November 2011, the project team selected three vendor finalists to return to SFUSD and demonstrate their product services. Zendesk was chosen by the project team based on their ability to provide the best solution under the twelve criteria and provide the most cost effective solution that includes 84% off list price for 36 month term.

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

PREPARED BY: Daisy Htun

SUBMITTED BY: Matt Kinzie, Chief Technology Officer

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

DATE OF BOARD MEETING: April 10, 2012

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. The Board Meeting of March 27th was cancelled, the resolution was moved to April 10th making it retroactive.

SERVICE/PROGRAM DESCRIPTION:

124-10K13 With the goal of supporting the commitments of fulfilling the goals of the federally funded School Improvement Grant (SIG), we propose to fund extended learning support at Mission High School. Mission Graduates, our lead agency, to afford our extended day program to include a youth leadership component each day of the week and include an outdoor leadership development component. The purpose of the program is to increase youth leadership and whole school participation in after school activities.

Category: Tutoring & After School Activities  Code: 26

School Site / Department: Mission High School

Participants: MHS students especially ELL and SpEd students.

Dates of Service: 4/2/12 - 5/15/12

Total Cost: $6,700.00

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

SACS Code(s):
01-31812-2012-1110-2100-5803-725

Name of Consultant: Mission Graduates  $6,700.00

Evaluation: $0

Total Cost: $6,700.00
DISTRICT GOALS AND EVALUATION:

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

EVALUATION:
- **Level I**: Complete Task
- **Level II**: Complete Task, Provide Feedback and/or Produce Product
- **Level III**: Complete Task, Provide Feedback and/or Produce Product, and Show Evidence that Services are Successful
- **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: Partnership with Mission Graduates.

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

PREPARED BY: Shauna Harper

SUBMITTED BY: Guadalupe Guerrero, Assistant Superintendent - Mission

SCHOOL SITE/and or DEPARTMENT: Mission High 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: April 10, 2012

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain. The Board Meeting of March 27th was cancelled, the resolution was moved to April 10th making it retroactive.

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

124-10K14

With the goal of supporting the commitments of fulfilling the goals of the federally funded School Improvement Grant (SIG), we propose to fund extended learning support at Mission High School. Nextcourse Youth Culinary Leadership Project is to provide students with culinary instruction, experiential learning opportunities, youth leadership development, and vital community partnerships promoting sustainable living and high school engagement. This partnership is central to the development of MHS as a Green Academy.

Category: Administrative  Code: 1

School Site / Department: Mission High School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) MHS students extensively with ELL and SPED student populations.

Dates of Service: 3/15/12 - 6/15/12

Total Cost: $25,000.00

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

SACS Code(s):
01-31812-2012-1110-2100-5803-725

Name of Consultant: Nextcourse $25,000.00

Evaluation: $0

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

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

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

SELECTION PROCESS:
Nextcourse has a proven track-record of improving the health of San Francisco communities through collaborative programs that inspire people to purchase, cook and eat healthier, locally produced foods.

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

PREPARED BY: Shauna Harper

SUBMITTED BY: Guadalupe Guerrero, Assistant Superintendent – Mission

SCHOOL SITE/and or DEPARTMENT: Superintendent’s Zone – Mission High 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: April 10, 2012

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain. The Board Meeting of March 27th was cancelled, the resolution was moved to April 10th making it retroactive.

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

124-10K15

With the goal of supporting the commitments of fulfilling the goals of the federally funded School Improvement Grant (SIG), we propose to fund extended learning support opportunities at Mission High School. Revolution Prep will conduct an 8-week SAT program for students at MHS. This program is targeting 11th grade students who are unable to access our after school prep program.

Category: Administrative  Code: 1

School Site / Department: Mission High School

Participants: (Those students, sites, or personnel who will be directly served by this consultant) 11th grade students.

Dates of Service: 3/28/12 - 5/25/12

Total Cost: $6,000.00

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

SACS Code(s):  
01-31812-2012-1110-2100-5803-725

Name of Consultant: Revolution Prep  $6,000.00

Evaluation: $0

Total Cost: $6,000.00
124-10K15 Cont. Page 2

K Resolution

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:

Revolution Prep takes a holistic approach to teaching students. They break through existing barriers, resulting in a more confident student who beats their goals and has continued success in the classroom. Revolution Prep is trusted by more educators nationwide to prepare students for college through academic tutoring in school subjects and SAT/ACT test prep.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Shauna Harper

SUBMITTED BY: Guadalupe Guerrero, Assistant Superintendent - Mission

SCHOOL SITE/and or DEPARTMENT: Mission High 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: April 10, 2012

AMENDMENT TO RESOLUTION(s): 118-9K2
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.
or other comments: Adding a training for adult mentors of youth.

SERVICE/PROGRAM DESCRIPTION:
124-10K16 Ms. Jennifer Devine will deliver a two hour after school presentation on puberty, growth and development to elementary and secondary school mentors. Ms. Devine’s expertise in the area is a benefit to educators who can then present relevant, age appropriate and current information to student mentees.

Category: Supplemental Student Counseling Code: 21

School Site/ and or Department: Student Support Services Department

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Mentors at schools offering 1:1 mentoring through Mentoring For Success.

Original Dates of Service: September 14, 2011- May 25, 2012

Amended Dates of Service: n/a

Cost of this Amendment Request: $300.00

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

Cost of this Request $300.00

a) Name of Consultant: Jennifer Devine $300.00
b) Evaluation: (if applicable) $0
K Resolution Amendment

Background

c) Original Cost Adopted $150.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $450.00
(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:

Jennifer Devine has been a Certified Sexuality Educator since 1998 and teaching sex and health education to youth and adult for 20 years. She earned her Masters of Divinity, Starr King School for the Ministry in Berkeley, CA with a concentration in human sexuality and theology. Formerly the Director of Golden Gate Community Health's (Planned Parenthood) Education Department she has served as the volunteer coordinator for St. James Infirmary, and currently works as an independent consultant teaching sex education to over 2,000 students in the Bay Area annually.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Erin Farrell

SUBMITTED BY: Andi Hilinski

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

SUBJECT: Consultant Services □ Individual □ Organization

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

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 1110-25K2
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: We are amending the original K resolution amount from $25,000 to $25,500 due to inadvertent miscommunication between the consultant, Playworks, and Cleveland ES.

SERVICE/PROGRAM DESCRIPTION:

124-10K17

The mission of Playworks is to improve the health and well-being of children by increasing opportunities for physical activity and safe meaningful play. Playworks contracts with schools to provide a high quality, multifaceted program to accomplish this mission during the school day and after school. Playworks will provide Cleveland with one program coach, Monday through Friday for the duration of the contract. This will be our fourth year with a Playworks program, which has had a tremendous impact on our students and school community.

Category: Administrative Code: 1

School Site/ and or Department: Cleveland Elementary School

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


Amended Dates of Service:

Cost of this Amendment Request: $500.00

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

SACS Code(s): 01-93005-2012-1110-2100-5803-481

a) Name of Consultant: Playworks
   Cost of this Request $500.00

b) Evaluation: (if applicable) $0
K Resolution Amendment

Background

| c) Original Cost Adopted       | $25,000.00 |
| d) Previous Amendment(s) if any | $0         |
| Total Program Cost To Date     | $25,500.00 |

(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

DISTRICT GOALS:

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

EVALUATION:

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

SELECTION PROCESS:

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Nivea Argueta

SUBMITTED BY: Mark Sanchez

SCHOOL SITE/and or DEPARTMENT: Cleveland Elementary School
K Resolution Amendment

SUBJECT: Consultant Services ☐ Individual ☒ Organization

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-28K12 & 1111-15K14
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.
or other comments: Extension of Art Program to Kindergarten Class

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

124-10K18 San Francisco Arts Education Project (SF ArtsED) 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 - Nov. 9, 2011
Amended Dates of Service: August 31, 2011 - May 25, 2012

Cost of this Amendment Request: $280.00

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 Projects

Cost of this Request

$280.00

b) Evaluation: (if applicable)  $0
Background

c) Original Cost Adopted $6,720.00

d) Previous Amendment(s) if any $4,830.00

Total Program Cost To Date $11,830.00
(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:

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
SUBJECT: Consultant Services □ Individual □ Organization

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 810-28K30 & 1111-15K20
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in funding source.
or other comments: Amendment is to lower 2013.

SERVICE/PROGRAM DESCRIPTION:
124-10K19 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 teachers.

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 sites

Original Dates of Service: 07/01/08 - 06/30/13
Amended Dates of Service: 07/01/08 - 06/30/12
Cost of this Amendment Request: ($60,000.00) Credit

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

SACS Code(s):
01-07940-2013-1110-2100-5803-234

Cost of this Request

a) Name of Consultant: Teach for America ($60,000.00)

b) Evaluation: (if applicable) $0
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 1: 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 its 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: Scott Gaiber

SUBMITTED BY: Roger L. Buschmann

SCHOOL SITE/and or DEPARTMENT: Human Resources
K Resolution Amendment

SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-28K43; 119-13K24; 1110-25K18; 1112-13K28
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of name(s) /Org.'s.
or other comments:

SERVICE/PROGRAM DESCRIPTION:
124-10K20
Authorization to enter into contracts with non-public agencies/schools (NPA/NPS), certified by California State Department of Education to provide services to special education students, when no appropriate public education services are available to serve the individual needs of students with disabilities that cannot otherwise access such said services through SFUSD at present time. Provision of these services ensure the process of a free and appropriate public education according to each student's individual needs as determined through assessment, data collection and progress toward IEP goals. Services will be rendered at the non-public agencies/schools.

Category: Teaching Non-Public Schools   Code: 24

School Site/and or Department: Special Education Services

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

Special Education Students

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

Amended Dates of Service:

Cost of this Amendment Request: $37,000.00

Funding Source(s)/Program Title:
AB114: Special Education Mental Health Service

SACS Code(s):
05-65120-2012-5750-1180-5100-056

Cost of this Request

$37,000.00

a) Name of Consultant: Various NPS/NPA:
Chamberlain Children's Center

b) Evaluation: (if applicable)

$0
K Resolution Amendment

124-10K20 Cont. Page 2

Background

c) Original Cost Adopted $13,884,337.74
d) Previous Amendment(s) if any $( 595,480.78)

Total Program Cost To Date $13,425,856.96
(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 California Education Code mandates the provision of a free appropriate, public education for all special education students. When an appropriate public education program/service is unavailable for particular students, the District must contract with non-public agencies and non-public schools certified by California State Department of Education to provide the services

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Betty Wong
SUBMITTED BY: Elizabeth Blanco
SCHOOL SITE/and or DEPARTMENT: Special Education Services
1. A Better Chance School (ABC)
2. Aldea School
3. Anova Education & Behavior Consultation, Inc.
4. Arbor Bay School
5. Camphill Special Schools, Inc.
6. Center for Early Intervention on Deafness (CEID)
7. Center for Learning and Autism Support Services, Inc. (CLASS)
8. Chamberlain Children’s Center
9. Creative Learning Center (CLC)
10. Devereux Glenholme
11. Devereux Florida
12. Edgewood Center for Children and Families
13. Erikson School
14. Families First, Inc.
15. Family Life Center
16. Hearing and Speech Center of Northern CA
17. Heartspring School
18. Hergl School
19. Joshua Marie Cameron Academy (JMC Academy)
20. Oak Hill School
21. Oakes Children’s Center
22. Orion Academy
23. Pacific Autism Center for Education (PACE)
24. Provo Canyon School, Inc.
25. R.I.S.E. Institute
26. Sand Paths Academy
27. Seneca Center
28. Spectrum Center
29. Star Academy
30. Starr Commonwealth/ Montcalm School
31. The Bay School
32. The Bridge School
33. Timothy Murphy School
34. VIA Center
35. Wings Learning Center

Updated 3/2/12
SUBJECT: Consultant Services

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 119-13K15, 1111-15K16, & 1112-13K38

List original and all previous amendment resolution numbers.

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

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

124-10K21

Mentoring For Success matches students with a one-to-one mentor to support foster youth and to prevent violence among at-risk youth. The program supports students with early warning indicators and aligns with the following district goals:

1. help students feel connected to school with caring adult and peer relationships (Increase Attendance)
2. help students manage their feelings, overcome hardships, form positive social interactions and have empathy for others (Increase Prosocial Behaviors)
3. create welcoming and inclusive school environments and instill goal motivation and a future focus within our students (Improve Academic Achievement)

One of the primary ways the program reaches the above goals is by using Bay Area Community Resources BAYAC members to provide ongoing program support and resource development and facilitation for students and mentors to participate in regular monthly activities, including service learning. Services will be provided per the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention (OJJDP), Foster Youth and 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


Amended Dates of Service: n/a

Cost of this Amendment Request: ($7,800.00) Credit
K Resolution Amendment

124-10K21 Cont. Page 2

Funding Source(s)/Program Title:
Mentoring for Success – SFSUD Student Mentor Program Expansion for Gang Prevention

SACS Code(s):
01-58157-2012-1110-2100-5803-152 ($6,800) Credit
01-58157-2012-1110-2100-5100-152 ($1,000) Credit

Cost of this Request

a) Name of Consultant: Bay Area Community Resources $7,800.00
b) Evaluation: (if applicable) $0

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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:
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: Theresa Kiliona

SUBMITTED BY: Kim Coates

SCHOOL SITE and DEPARTMENT: Student Support Services Department
DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 119-27K17
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: No change in funding source. For grant accounting compliance, Object Code for "Consultant Fees" to be split between 5803 (for the first $25,000 of a contract) and 5100 (for the amount remaining over the first $25,000)

SERVICE/PROGRAM DESCRIPTION:

124-10K22
Mentoring For Success: SS/HS Mentoring-Truancy Focus program.
Mentoring for Success matches students with mentors to support foster youth, prevent violence among at-risk youth, and to reduce truancy. The program aligns with the following district goals:
1. help students feel connected to school with caring adult and peer relationships (Increase Attendance)
2. help students manage their feelings, overcome hardships, form positive social interactions and have empathy for others (Increase Prosocial Behaviors)
3. create welcoming and inclusive school environments and instill goal motivation and a future focus within our students (Improve Academic Achievement)
The primary way the program will reach the above goals is by providing 20 elementary level students with a one-to-one mentor through a partnership with Big Brothers Big Sisters of the Bay Area (BBBSBA). BBBSBA will provide vital volunteer recruitment, screening, training, and case management services to increase the capacity of Mentoring For Success.
These services are approved and will be provided per the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention (OJJDP), Truancy Focus Student Mentor Programs.

Category: Supplemental Student Counseling Code: 21
School Site/ and or Department: Student Support Services Department
Participants: (Those students, sites, or personnel who will be directly served by this consultant) Identified Elementary Schools with the highest levels of truant students in the 3-5 grades.
Original Dates of Service: September 28, 2011-June 30, 2012
Amended Dates of Service: n/a
Cost of this Amendment Request: $0

Funding Source(s)/Program Title:
Mentoring for Success – Truancy Focus
124-10K22 Cont. Page 2

SACS Code(s):
01-58153-2012-1110-2100-5803-152 ($15,000.00) Credit
01-58153-2012-1110-2100-5100-152 $15,000.00

Cost of this Request
$0

a) Name of Consultant: Big Brothers Big Sisters of the Bay Area

b) Evaluation: (if applicable)

Background

c) Original Cost Adopted
$40,000.00

d) Previous Amendment(s) if any
$0

Total Program Cost To Date
$40,000.00
(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 Transfer of Skills and Capacity Building

SELECTION PROCESS:

Big Brothers Big Sisters of the Bay Area is the premier community-based mentoring program in San Francisco, providing mentoring services to youth in the Bay Area since 1958 to enrich the lives of 1,000 children annually. The BBBS program is research-based with proven results. By harnessing the time, energy and special abilities of concerned people in the community Big Brothers Big Sisters of the Bay Area has the ability to recruit, screen, and assist in the management of community based volunteers to build the capacity of Mentoring For Success to focus on youth with an existing truancy problem.

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

PREPARED BY: Erin Farrell

SUBMITTED BY: Andi Hilinski

SCHOOL SITE/and or DEPARTMENT: Student Support Services Department
DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-28K50, 118-9K31, 119-27K25, 1110-11K17, & 122-28K13

List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Deletion of services needed for CNN Nutrition Grant and additional services for the Wellness Centers, increasing data collection to help the districts staff better understand the students who are accessing specific wellness services.

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

| 124-10K23 | WHAT: Plan, develop, monitor and implement evaluations of the following programs: 1) California Nutrition Education Program; 2) Tobacco Use Prevention Education 6-12; 3) Foster Youth Services Program; 4) CDC - Comprehensive School Health; 5) Safe Schools, Healthy Students Grant; 6) Mentoring for Success - Foster Youth Grant; 7) Mentoring for Success - Gang Prevention Grant; 8) Mentoring for Success-Truancy Prevention; 9) Wellness programs at the high school level; 10) SAMHSA Good Behavior Game; and 11) GAA Grant to Reduce Alcohol Abuse; 12) Federal Department of Education Secondary School Counseling Program grant. Additional Services will include: To expand services provided to high school Wellness Centers to include a) the maintenance of a log system for documenting behavioral health services provided by our community based agency partner RAMS and b) production of five additional data snapshots highlighting the impact of Wellness services on student health outcomes and achievement. WHY: These projects each have an evaluation component required by the state, federal or local government funder. Additional funding is needed at this time to improve data being collected by the wellness program. HOW: The evaluation ensures ongoing funding for services and demonstrates impact for SFUSD students and schools. Each of these programs is managed by a Student Support Services Department (SSSD) Administrator. This SSSD team meets with ETR on a monthly basis to monitor progress on each project. Additional meetings and phone consultation occur to ensure completion of all evaluation tasks and reports. |
| Code: 1 |

Category: Administrative

School Site/ and or Department: Student Support Services Department

Participants: (Those students, sites, or personnel who will be directly served by this consultant) SFUSD School Health Program Staff

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

Amended Dates of Service: n/a

Cost of this Amendment Request: $4,834.00
Funding Source(s)/Program Title:
DCYF Mayor's Wellness Program
CNN Nutrition Education Grant Program

SACS Code(s):
01-90550-2012-1110-3140-5803-152  $5,109.00
01-58240-2012-1110-2100-5803-152  ($275.00) Credit

Cost of this Request  $4,834.00

a) Name of Consultant:  Education, Training & Research Associates

b) Evaluation: (if applicable)  $0

c) Original Cost Adopted  $344,717.00

d) Previous Amendment(s) if any  $ 75,100.00

Total Program Cost To Date  $424,651.00
(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:
Selection was based on a Request for Proposal (RFP) process posted in April 2011 for Student Support Services evaluation services. Education, Training & Research Associates (ETR) was selected as one of two organizations to provide evaluation services for Student Support Services. ETR has extensive expertise evaluating comprehensive school health programs.

DEGREE OF STUDENT CONTACT:

Limited Contact  More Than Limited Contact  No Student Contact

PREPARED BY: Kim Levine
SUBMITTED BY: Kim Coates

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

SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-14K43
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additions/deletions of services to students.
Or other comments: Additional Services needed for students.

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

Mission High School ExCEL After School Program is seeking to expand its partnership with Mission Graduates and provide additional program services. As Lead Agency, Mission Graduates will provide overall management of the program, including programmatic and fiscal accountability. Total amount paid to Mission Graduates includes reimbursement for supplies, materials and staffing not to exceed 165,183.22

Category: Tutoring & After School Activities  Code: 26

School Site/and or Department: Student, Family and Community Support Dept.

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

Original Dates of Service: July 1, 2011 to June 30, 2012
Amended Dates of Service: July 1, 2011 to June 30, 2012
Cost of this Amendment Request: $65,000.00

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

SACS Code(s):
01-41248-2012-1110-2100-5100-725  $70,000

Cost of this Request

a) Name of Consultant: Mission Graduates  $65,000.00
b) Evaluation: (if applicable) $0
Background

c) Original Cost Adopted $100,183.22
d) Previous Amendment(s) if any $0
Total Program Cost To Date $165,183.22
(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:
Mission Graduates is an approved ExCEL provider through the Request for Qualifications process. Mission Graduates 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: Mele Lau-Smith

SCHOOL SITE/and or DEPARTMENT: Student, Family and Community Support Dept.
K Resolution Amendment

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: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-14K83
List original and all previous amendment resolution numbers.

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

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

124-10K25
Lincoln High School ExCEL After School Program is seeking to continue partnership with Stonestown Family YMCA to provide additional ExCEL program services. As Lead Agency, Stonestown Family YMCA will provide overall management of the program, including programmatic and fiscal accountability. Total amount paid to Stonestown Family YMCA includes reimbursement for supplies, materials and staffing not to exceed $109,000.

Category: Tutoring & After School Activities  Code: 26

School Site/ and or Department: Student, Family and Community Support Dept.

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

Original Dates of Service: July 1, 2011 to June 30, 2012
Amended Dates of Service: July 1, 2011 to June 30, 2012
Cost of this Amendment Request: $19,000.00

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

SACS Code(s):
01-41244-2012-1110-2100-5100-405

Cost of this Request

a) Name of Consultant: Stonestown Family YMCA $19,000.00

b) Evaluation: (if applicable) $0
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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:**

Stonestown Family YMCA is an approved ExCEL provider through the Request for Qualifications process. Stonestown Family 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:** Mele Lau-Smith

**SCHOOL SITE/and or DEPARTMENT:** Student, Family and Community Support Dept.
K Resolution Amendment

SUBJECT: Consultant Services  Individiual  Organization

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

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-14K95
List original and all previous amendment resolution numbers.

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

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

124-10K26 The Junipero Serra ExCEL After School Program is seeking to continue partnership with Bay Area Community Resources (BACR) to provide additional ExCEL program services. As Lead Agency, BACR will provide overall management of the program, including programmatic and fiscal accountability. Total amount paid to BACR includes reimbursement for supplies, materials and staffing not to exceed $86,603.35.

Category: Tutoring & After School Activities  Code: 26

School Site/ and or Department: Student, Family and Community Support Dept.

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

Junipero Serra Elementary School Students

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

Cost of this Amendment Request: $11,603.35

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

SACS Code(s):
01-60100-2012-1110-2100-5100-656

Cost of this Request

a) Name of Consultant: Bay Area Community Resources  $11,603.35
b) Evaluation: (if applicable)  $0
Background

c) Original Cost Adopted $75,000.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $86,603.35
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:

Bay Area Community Resources (BACR) is an approved ExCEL Provider through the Request for Qualifications process. BACR was chosen by the school community to provide overall support to the after school program.

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

PREPARED BY: Lucy Hong

SUBMITTED BY: Mele Lau-Smith

SCHOOL SITE and DEPARTMENT: Student, Family and Community Support Dept.
Resolution Amendment

SUBJECT: Consultant Services  □ Individual  □ Organization

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

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-28K53
List original and all previous amendment resolution numbers.

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

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

124-10K27 The Grattan Elementary ExCEL After School Program is seeking to continue partnership with SF Arts Education to provide additional ExCEL program services. As Lead Agency, SF Arts Education will provide overall management of the program, including programmatic and fiscal accountability. Total amount paid to SF Arts Education includes reimbursement for supplies, materials and staffing not to exceed $89,429

Category: Tutoring & After School Activities  Code: 26

School Site/ and or Department: Student, Family and Community Support Dept.

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

Grattan Elementary School Students

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

Cost of this Amendment Request: $6,900.00

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

SACS Code(s):
01-41240-2012-1110-2100-5100-589

Cost of this Request

a) Name of Consultant: San Francisco Arts Education Project $6,900.00

b) Evaluation: (if applicable) $0
Background

c) Original Cost Adopted $82,529.00
d) Previous Amendment(s) if any $0
Total Program Cost To Date $89,429.00
(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:
SF Arts Education is an approved ExCEL provider through the Request for Qualifications process. SF Arts Education 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: Lucy Hong
SUBMITTED BY: Mele Lau-Smith
SCHOOL SITE/and or DEPARTMENT: Student, Family and Community Support Dept.
SUBJECT: Consultant Services □ Individual  □ Organization

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-28K67
List original and all previous amendment resolution numbers.

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

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

124-10K28 Sunset Neighborhood Beacon Center (SNBC) Aspiranet will provide additional summer supplemental program services for multiple aspects of the ExCELC Summer After School program serving Ulloa Elementary School students. Total amount paid to SNBC Aspiranet includes reimbursement for supplies, materials and staffing not to exceed $67,239.25.

Category: Tutoring & After School Activities  Code: 26

School Site/ and or Department: Student, Family and Community Support Dept.

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

Ulloa Elementary School

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

Cost of this Amendment Request: $23,634.00

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

SACS Code(s):
01-41245-2012-1110-2100-5100-862

a) Name of Consultant: Aspiranet

Cost of this Request

$23,634.00

b) Evaluation: (if applicable)

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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:
Sunset Neighborhood Beacon Center Aspiranet (SNBC) is an approved ExCEL Provider through the Request for Qualifications process. SNBC Aspiranet was chosen by the school community to provide overall support to the after school program.

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

PREPARED BY: Alice Tam

SUBMITTED BY: Mele Lau-Smith

SCHOOL SITE/and or DEPARTMENT: Student, Family and Community Support Dept.
K Resolution Amendment

SUBJECT: Consultant Services ☐ Individual ☑ Organization

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

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-28K91
List original and all previous amendment resolution numbers.

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

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

124-10K29 Chinatown YMCA will provide additional supplemental program services for multiple aspects of the ExCEL Summer After School program serving Gordon J. Lau Elementary School students. Total amount paid to Chinatown YMCA includes reimbursement for supplies, materials and staffing not to exceed $41,953.50.

Category: Tutoring & After School Activities Code: 26

School Site/ and or Department: Student, Family and Community Support Dept.

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

Gordon J Lau Elementary School

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

Cost of this Amendment Request: $13,226.00

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

SACS Code(s):
01-41245-2012-1110-2100-5100-490

Cost of this Request $13,266.00

a) Name of Consultant: Chinatown YMCA

b) Evaluation: (if applicable) $0
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Total Program Cost To Date: $41,953.50
(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:
Chinatown YMCA is an approved ExCEL Provider through the Request for Qualifications process. Chinatown YMCA was chosen by the school community to provide overall support to the after school program.

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

PREPARED BY: Lucy Hong

SUBMITTED BY: Mele Lau-Smith

SCHOOL SITE and/or DEPARTMENT: Student, Family and Community Support Dept.
AMENDMENT TO RESOLUTION(s): 118-9K12, 121-10K23, 122-14K6 & 122-28K10

List original and all previous amendment resolution numbers.

Explain why the amendment is needed: This Amendment is needed to update the list of artists performing services under the Elementary Arts Program for the 2011-12 Academic Year.

SERVICE/PROGRAM DESCRIPTION: 124-10K30
Thr groups of artists and/or artist organizations listed in this K Resolution Amendment will provide art programs at District sites, such as visual and performing arts, theatre, story telling, dance, music, and poetry. The curriculum plan is negotiated and approved by each school site and the Administration for Visual and Performing Arts Office.

Category: Visual & Performing Arts Enrichment Code: 27

School Site/ and or Department: Participating non-Charter Elementary Schools

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

Original Dates of Service: August 15, 2011 through May 25, 2012
Amended Dates of Service: August 15, 2011 through May 25, 2012

Cost of this Amendment Request: $0.00

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

SACS Code(s):
01-90556-2012-1110-2490-5803-XXX (Various School Sites)

Cost of this Request

a) Name of Consultant: Cathy Lu, Carolyn Joseph-McDonald, Patricia Jiron, & Brian McHugh $0
b) Evaluation: (if applicable) $0
Background

c) Original Cost Adopted $551,206.64

d) Previous Amendment(s) if any $8,179.66

Total Program Cost To Date $559,386.30
(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

SELECTED PROCESS:
Interested school site members discussed suggested artists.

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

PREPARED BY: Sylvia Manjarrez Walker, Coordinator

SUBMITTED BY: Robert Daniels, Supervisor

SCHOOL SITE/and or DEPARTMENT: Visual and Performing Arts
**K Resolution Amendment**

**DATE OF BOARD MEETING:** April 10, 2012

**AMENDMENT TO RESOLUTION(s):** 118-23K27

List original and all previous amendment resolution numbers.

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

**SERVICE/PROGRAM DESCRIPTION:**

- **124-10K31**

  SRI International (SRI) is contracted to provide evaluation technical assistance to the San Francisco Unified School District (SFUSD).

  SRI will provide SFUSD with specific recommendations on how to improve current PEEF evaluation activities so that impacts can be effectively documented. The recommendations will be based on information gathered through reviews of program materials, submitted data, meetings and interviews with PEEF Office administrators and program managers.

  SRI will provide ongoing consultation to implement their recommendations for improving data collection activities, reporting of results and technical assistance in the production of a final 2010-11 PEEF Evaluation Report. Additionally, SRI will provide consultation in development of a data tracking system for PEEF.

  **Category:** Administrative  
  **Code:** 1

  **School Site/and or Department:** PEEF Office/Policy and Operations

  **Participants:** (Those students, sites, or personnel who will be directly served by this consultant) PEEF Office staff and PEEF program managers

  **Original Dates of Service:** August 24, 2011-December 23, 2011
  **Amended Dates of Service:** August 24, 2011-June 30, 2012

  **Cost of this Amendment Request:** $43,821.00

  **Funding Source(s)/Program Title:** PEEF – Prop H, Other General Uses

  **SACS Code(s):** 01-90554-2012-0000-2100-5803-012

  **Cost of this Request**  
  a) Name of Consultant: SRI International  
  b) Evaluation: (if applicable)
K Resolution Amendment

124-10K31 Cont. Page 2

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(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Previously contracted services were performed satisfactorily with SFUSD - Policy and Operations in Fall 2011-12.

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

PREPARED BY: Kathy Fleming

SUBMITTED BY: Chris Armentrout

SCHOOL SITE/and or DEPARTMENT: Policy and Operations
K Resolution Amendment

SUBJECT: Consultant Services ☑ Individual ☐ Organization

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

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-28K35
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Increase in Funds.

SERVICE/PROGRAM DESCRIPTION:

124-10K32

Consultants will provide SFUSD website upgrade and replacement. The website project includes: creating a comprehensive staff intranet portal, operational data, and other school/department needs. The consultants will help SFUSD staff accelerate these projects by providing expertise, configuring the web environments, and augmenting the SFUSD development staff. In addition, consultants will work on site to provide practical training for SFUSD web-developers, application programmers, and database administrators.

Category: Technology Services
Code: 25

School Site/ and or Department:

Information Technology Dept.

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

Information Technology Dept.

Original Dates of Service: 7/01/2011 - 6/30/2012
Amended Dates of Service: 7/01/2011 - 6/30/2012
Cost of this Amendment Request: $20,000.00

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

SACS Code(s):
01-00000-2012-0000-7700-5803-220

Cost of this Request
$20,000.00

a) Name of Consultant: ENS, Inc

b) Evaluation: (if applicable)

$0.00
124-10K32 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:**
Vendor was recommended by other California districts and professional Education Technology associations. IT staff conducted interviews with the resources that will assigned to the project to verify their expertise and define expectations. Vendor has demonstrated effectiveness by completing the installation, configuration, and migration of the staff Intranet in 2010, as well as the completion of an eCommerce template and employee on-line direct deposit advice website.

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

**PREPARED BY:** Song Lai

**SUBMITTED BY:** Matthew Kinzie

**SCHOOL SITE and DEPARTMENT:** Information Technology Dept.
SUBJECT: Consultant Services  □ Individual  □ Organization

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-28K44
List original and all previous amendment resolution numbers.

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

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

124-10K33 Provide translation services for IEP/Special Education meetings and early childhood parent meetings/trainings. This is a mandated service.

Category: Communications  Code: 4
School Site/ and or Department: Various sites
Participants: (Those students, sites, or personnel who will be directly served by this consultant) Various

Original Dates of Service: July 01, 2011 - June 30, 2012
Amended Dates of Service: n/a
Cost of this Amendment Request: $130,000.00

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

SACS Code(s):
05-65000-2012-5001-2100-5803-056

a) Name of Consultant: The Language Bank
b) Evaluation: (if applicable)

Cost of this Request $130,000.00
$0
**Background**

c) Original Cost Adopted $55,555.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $185,555.00
(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 Language Bank is able to accommodate the language needs of our student population.

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

**PREPARED BY:** Carmelita Garcia

**SUBMITTED BY:** Regina Piper

**SCHOOL SITE/and or DEPARTMENT:** Special Education 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:** April 10, 2012

**AMENDMENT TO RESOLUTION(s):** 116-28K45  
List original and all previous amendment resolution numbers.

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

<table>
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<tr>
<th>SERVICE/PROGRAM</th>
<th>DESCRIPTION</th>
<th>(What the service and program description are; why the services are required; how the services will benefit the District)</th>
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<tbody>
<tr>
<td>124-10K34</td>
<td>Provide translation services for IEP/Special Education meetings and early childhood parent meetings/trainings. <strong>This is a mandated service.</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Category:** Communications  
**Code:** 4

**School Site/and or Department:** Various sites

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

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

**Amended Dates of Service:** n/a

**Cost of this Amendment Request:** $60,000.00

**Funding Source(s)/Program Title:** Special Education Services

**SACS Code(s):**  
05-65000-2012-5001-2100-5803-056

**Cost of this Request**  
$60,000.00

**a) Name of Consultant:** Language People, Inc.

**b) Evaluation:** (if applicable)  
$0
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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:**

The Language People, Inc. is able to accommodate the language needs of our student population.

**DEGREE OF STUDENT CONTACT:**

- **No Student Contact**

**PREPARED BY:** Carmelita Garcia

**SUBMITTED BY:** Regina Piper

**SCHOOL SITE/and or DEPARTMENT:** Special Education Services
AMENDMENT TO RESOLUTION(s): 116-28K42

List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Services continued to be rendered across fiscal years - no additional charges after the original amount approved by Board. Change in funding only.

SERVICE/PROGRAM DESCRIPTION:
124-10K35 6 days of training for 22 ESY teachers, 36 SPED and Gen. Ed. teachers and 18 principals in the Fountas & Pinnell Leveled Literacy Intervention, which was used as an ESY intervention and as a pilot intervention ongoing during the 2011-12 academic year.

Category: Professional Development Code: 14

School Site/and or Department: Special Education Services

Participants: Principals and teachers at 28 sites who are participating in the Leveled Literacy Intervention.


Cost of this Amendment Request: $0

Funding Source(s)/Program Title:
NCLB: Title I, Part B, Reading First Program
Special Education Services

SACS Code(s):
05-30300-2011-5001-2100-5803-056 ($3,200.00) Credit
05-65000-2012-5001-2100-5803-056 $3,200.00

a) Name of Consultant: Heinemann

b) Evaluation: (if applicable) 

Cost of this Request $0

$
Background

c) Original Cost Adopted $19,200.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $19,200.00
(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:

Heinemann is a publisher of professional resources and a provider of educational services for teachers, kindergarten through college.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Susan Shepard

SUBMITTED BY: Jean Robertson

SCHOOL SITE/and or DEPARTMENT: Special Education Services
SUBJECT: Consultant Services [ ] Individual [ ] Organization

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

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-14K87, 121-24K5
List original and all previous amendment resolution numbers.

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

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

124-10K36
The Starr King Elementary ExCEL After School Program is seeking to continue partnership with Urban Services YMCA to provide additional ExCEL program services. As Lead Agency, Urban Services YMCA will provide overall management of the program, including programmatic and fiscal accountability. Total amount paid to Urban Services includes reimbursement for supplies, materials and staffing not to exceed $231,068.

Category: Tutoring & After School Activities
Code: 26

School Site/and or Department: Student, Family and Community Support Dept.

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Starr King Elementary School Students

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

Cost of this Amendment Request: $30,687.00

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

SACS Code(s): 01-41245-2012-1110-2100-5100-838

Cost of this Request
a) Name of Consultant: Urban Services YMCA
$30,687.00

b) Evaluation: (if applicable)
$0
Background

c) Original Cost Adopted $200,381.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $231,068.00
(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:

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: Lucy Hong

SUBMITTED BY: Mele Lau-Smith

SCHOOL SITE/and or DEPARTMENT: Student, Family and Community Support Dept.
SUBJECT: Consultant Services [ ] Individual [x] Organization

DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-28K108
List original and all previous amendment resolution numbers.

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

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

124-10K37 Chinatown YMCA will provide enrichment and resources for multiple aspects of the ExCEL Summer After School program serving John Yehall Chin Elementary School students. Total amount paid to Chinatown YMCA includes reimbursement for supplies, materials and staffing not to exceed $34,519.70

Category: Tutoring & After School Activities Code: 26

School Site/and or Department: Student, Family and Community Support Dept.

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

John Yehall Chin

Original Dates of Service: July 1, 2011 to June 30, 2012
Amended Dates of Service: July 1, 2011 to June 30, 2012
Cost of this Amendment Request: $10,854.00

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

SACS Code(s):
01-41245-2012-1110-2100-5100-872 $9,519.70
01-41245-2012-1110-2100-5803-872 $1,334.30

Cost of this Request: $10,854.00

a) Name of Consultant: Chinatown YMCA
b) Evaluation: (if applicable) $0
### Background

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<td>Total Program Cost To Date</td>
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### DISTRICT GOALS AND EVALUATION:

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

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

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

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

### PREPARED BY: Lucy Hong

### SUBMITTED BY: Mele Lau-Smith

### SCHOOL SITE/and or DEPARTMENT: Student, Family and Community Support 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: April 10, 2012

AMENDMENT TO RESOLUTION(s): 116-28K93
List original and all previous amendment resolution numbers.

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

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

124-10K38 Jamestown Community Center will provide enrichment and resources for multiple aspects of the ExCEL Summer After School program serving Buena Vista Horace Mann K-8 School students. Total amount paid to Jamestown Community Center includes reimbursement for supplies, materials and staffing not to exceed $56,802.50

Category: Tutoring & After School Activities Code: 26

School Site/and or Department: Student, Family and Community Support Dept.

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

Buena Vista Horace Mann K-8 students

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

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

Cost of this Amendment Request: $28,115.00

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

SACS Code(s): 01-41245-2012-1110-2100-5100-618

Cost of this Request $28,115.00

a) Name of Consultant: Jamestown Community Center

b) Evaluation: (if applicable) $0
Background

c) Original Cost Adopted $28,687.50
d) Previous Amendment(s) if any $0

Total Program Cost To Date $56,802.50
(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:
Jamestown Community Center is an approved ExCEL Provider through the Request for Qualifications process. Jamestown Community Center 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: Matt Pemberton

SUBMITTED BY: Mele Lau-Smith

SCHOOL SITE/DEPARTMENT: Student, Family and Community Support 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: April 10, 2012

AMENDMENT TO RESOLUTION(s): 1110-25K14 & 121-10K30

List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Choose from list below:

or other comments: This amendment will cover the cost of 10 additional students who are being transferred from a previously assigned SES provider that will now no longer be providing services to SFUSD.

SERVICE/PROGRAM DESCRIPTION: The Consultant will provide tutoring for up to 106 students in Math and/or Reading through an after school program. The cost of this service is $1,245.90 per student as set by the California Department of Education.

Category: Tutoring & After School Activities

Code: 26

School Site/and or Department: Bessie Carmichael, Cesar Chavez, Chinese Ed Center, Cleveland, Dr. William Cobb, L. R. Flynn, Glen Park, Horace Mann/Buena Vista, Longfellow, Marina MS, Monroe, Paul Revere, Redding, Sanchez, SF Community, Spring Valley, Tenderloin, and Community Centers

Participants: Eligible students from these schools participate in the free and reduced lunch program and scored below or far below the district average in Math and Reading

Original Dates of Service: October 26, 2011 – May 25, 2012

Amended Dates of Service: October 26, 2011 – May 25, 2012

Cost of this Amendment Request: $12,459.00

Funding Source(s)/Program Title:

NCLB: Title I, Part A, SES Tutoring

SACS Code(s):

01-30103-2012-1110-2100-5803-052

Cost of this Request

$12,459.00

a) Name of Consultant: Professional Tutors of America, Inc.

b) Evaluation: (if applicable) $0
K Resolution Amendment

Background

c) Original Cost Adopted $87,213.00
d) Previous Amendment(s) if any $32,393.40

Total Program Cost To Date $132,065.40
(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:

NCLB Title I Program Improvement requires SFUSD to provide supplemental services to low-income, low achieving students. The CDE identified an approved list of Supplemental Service Providers. The parents of identified students at the following schools selected Professional Tutors of America, Inc., one of the state-approved providers: Bessie Carmichael, Cesar Chavez, Chinese Ed Center, Cleveland, Dr. William Cobb, L. R. Flynn, Glen Park, Horace Mann/Buena Vista, Longfellow, Marina MS, Monroe, Paul Revere, Redding, Sanchez, SF Community, Spring Valley, Tenderloin and Community Centers

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

PREPARED BY: Gladys Silva

SUBMITTED BY: Jill Hoogendyk

SCHOOL SITE/and or DEPARTMENT: State and Federal Funded Programs
DATE OF BOARD MEETING: April 10, 2012

AMENDMENT TO RESOLUTION(s): 121-10K6
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: An error was made on the original contract amount. Amendment is needed to reflect the actual cost of services.

SERVICE/PROGRAM DESCRIPTION: In fulfillment of the SIG requirements for establishing partnerships for extended learning programs, the Superintendent's Zone - Mission District is seeking to contract with Aspiranet to provide academic intervention support to targeted students through their Experience Corp program. Experience Corps will recruit volunteers to provide one-to-one academic support as tutors and mentors.

Category: Tutoring & After School Activities
Code: 26

School Site/Department: John Muir Elementary School

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

Original Dates of Service: January 3, 2012-May 25, 2012
Amended Dates of Service:
Cost of this Amendment Request: $1,000.00

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

SACS Code(s):
01-31812-2011-1110-2100-5803-650

Cost of this Request

a) Name of Consultant: Aspiranet $1,000.00
b) Evaluation: (if applicable) $0
Background

c) Original Cost Adopted $1,500.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $2,500.00
(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Since 1998, Experience Corps Bay Area (ECBA) has expanded to connect 212 members in 23 schools to tutor and mentor 2,600 students throughout the cities of Oakland, San Rafael, and San Francisco. Our program has improved the literacy skills of children, compared to those who have not received special instruction. Experience Corps has an extensive track-record in the district supporting students and providing solid literacy intervention services.

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

PREPARED BY: Shauna Harper

SUBMITTED BY: Kevin Rocap, SIG Executive Director

SCHOOL SITE/and or DEPARTMENT: John Muir Elementary School