MISSION STATEMENT OF THE SFUSD:

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

DISTRICT GOALS:

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

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

❖ ROLL CALL AND PLEDGE OF ALLEGIANCE

A. APPROVAL OF BOARD MINUTES
   ➢ Special Meeting of May 1, 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   LIST OF ITEMS - Motion/Second; Items Corrected/Withdrawn/Removed for First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

   ➢ 124-24Sp1 – K-8 English Language Arts Instructional Materials Adoption

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

   NONE

J. REQUESTS TO SPEAK REGARDING GENERAL MATTERS – 30 MINUTES

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

   1. Subject: Resolution with Respect to Certificated Layoff Hearing Proposed Decision and to Issue Final Certificated Layoff Notices

      Recommendation: That the Board of Education of the San Francisco Unified School District take action with respect to the Administrative Law Judge’s (ALJ) Proposed Decision and direct staff to issue final certificated layoff notices in accordance with the terms of the adopted decision. The ALJ, under the Education Code, must issue her proposed decision no later than May 7, 2012. Since the District received the proposed decision after posting of the Board agenda and distribution of the agenda materials, staff will provide the Board with the ALJ’s proposed decision, and the proposed Resolution, by the Board meeting.

M. DISCUSSION OF OTHER EDUCATIONAL ISSUES

   ➢ 2012 – 2013 Budget Development Update
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. 3
(5 Minutes will be given for total public testimony under this item.)

125-8Sp1 – Authorization to Grant or in the Alternative Deny the Petition for KIPP High School

R. BOARD MEMBERS' PROPOSALS – FIRST READING Pg. 4 - 6
(5 Minutes will be given for total public testimony under this item.)

Request for Reconsideration and Amendment of 118-9A1 (Reconsideration of 115-24Sp2 (Amendment of Resolution No. 95-26A2 “Permitting JROTC Students to Utilize Independent Study to Obtain Physical Education Credit” to Extend the Independent Study Option for JROTC Students through the 2012-2013 School Year)) - Commissioners Emily M. Murase, Rachel Norton, and Norman Yee

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

Report from the City and School District Select Committee
April 26, 2012 - Reporting: Commissioners Sandra Lee Fewer, Kim-Shree Maufas, and Hydra B. Mendoza

ITEMS FOR DISCUSSION:

- 110527 – Hearing – A-G Course Requirements for High Schools
- 110193 – Hearing – San Francisco Unified School District – Summer School Program
S. BOARD MEMBERS’ REPORTS  – a. Standing Committees; b. Board Delegates to Membership Organizations (NSBA, CSBA, CGCS); c. All other reports by Board Members. - CONTINUED

➢ Report from the Augmented Budget & Business Services Committee
   May 2, 2012 - Reporting: Commissioner Hydra B. Mendoza

INFORMATIONAL ITEMS:

• Administratively Approved K Resolutions
• 2008 Proposition A Parcel Tax Audit
• State Budget Update / SFUSD Budget Development Process
• Review of LGBTQ Resolution

➢ Curriculum & Program Committee
➢ Rules, Policy, and Legislation Committee
➢ Buildings, Grounds and Services Committee
➢ 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  Pg. 7 - 11

➢ Acceptance of Gifts for the Month of March 2012

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

1. Instructional Resolutions

NONE

2. Finance Resolutions

2a. (125-8B1) Approval of the San Francisco Unified School District Memoranda of Authority with Community Based Organizations

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

2b. (125-8C2) Authorization for the Award of Bids, Purchase of and Encumbrance for Supplies, Equipment and/or Services Over $81,000 or the Statutory Limit Specified in Public Contract Code Section 20111

Recommendation: That the Board of Education authorize the procurement of supplies, equipment, and/or services as summarized.

3. Buildings, Grounds and Services Resolutions

3a. (125-8W1) 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 Swinerton Management and Consulting and the San Francisco Unified School District, for an amount not to exceed $102,762 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the contract modification on behalf of the District and to encumber sufficient funds from the Proposition 39 School Repair Program Fund.

21st Century/Willie L. Brown, Jr., School - $102,762
3b. (125-8W2) 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 Hamilton + Aitken Architects and the San Francisco Unified School District for an amount not to exceed $3,300 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.
Hilltop High School/RAP - $3,300

3c. (125-8W3) 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 Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $42,705 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.
Presidio CDC - $42,705

3d. (125-8W4) 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 $77,411 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.
Chinese Immersion School at DeAvila - $77,411

3e. (125-8W5) 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 $47,674 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Francisco Middle School - $47,674
3f. (125-BW6) 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 $57,856 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 - $57,856

3g. (125-BW7) 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 $75,600 and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

Francis Scott Key Elementary School - $75,600

3h. (125-BW8) 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 Vanir Construction Management (Vanir) and the San Francisco Unified School District for an amount not to exceed $6,521 and instruct the Chief Facilities Officer or designee to sign all the 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.

Various Sites - $6,521

3i. (125-BW9) 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 $13,827.40 and instruct the Chief Facilities Officer or designee to sign all the 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.

Chinese Immersion School at De Avila - $13,827.40
3j. (125-8W10) 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 $14,416 and instruct the Chief Facilities Officer or designee to sign all the 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.
Gateway/KIPP charter School - $14,416

3k. (125-8W11) 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 ENGERO, Inc. and the San Francisco Unified School District for an amount not to exceed $13,600 and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Francis Scott Key Elementary School - $13,600

3l. (125-8W12) 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 to the Master Agreement between Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $37,804.06 and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.
Alamo ES, Alice Fong Yu ES, Dr. William L. Cobb ES, Fairmount ES, Gretchen ES, Claire Lilienthal (Madison) ES, John Muir ES, and Herbert Hoover MS - $37,804.06

3m. (125-8W13) 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 Sensible Environmental Solutions (SES) and the San Francisco Unified School District for an amount not to exceed $23,280 and instruct the Chief Facilities Officer or designee to sign all the 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.
Lowell High School – Exterior Painting - $23,280
3n. **(125-8W14) 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 Levy Design Partners (LDP) and the San Francisco Unified School District for an amount not to exceed $83,820 and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

Sunnyside Elementary School - $83,820

3o. **(125-8W15) 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 Loving & Campos Architects and the San Francisco Unified School District for an amount not to exceed $93,230 and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

Architectural/Engineering Assessment Services – Prop A 2011 Bond Program - $93,230

3p. **(125-8W16) 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 Millennium Consulting Associates (MECA) and the San Francisco Unified School District for an amount not to exceed $29,109.70 and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

Peabody ES and Roosevelt MS Modernization - $29,109.70

3q. **(125-8W17) 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 Blue Skies Painting and the San Francisco Unified School District for an amount not to exceed $750,000 and instruct the Chief Facilities Officer or designee to sign all the documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Blue Skies Painting, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

Abraham Lincoln High School - $750,000
3r. **(125-8W18) 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 Cinquini & Passarino, Inc. and the San Francisco Unified School District for an amount not to exceed $16,767 and instruct the Chief Facilities Officer or designee to sign all the 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.

Cesar Chavez Elementary School - $16,767

3s. **(125-8W19) 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 Underwood & Rosenblum, Inc. and the San Francisco Unified School District for an amount not to exceed $26,700 and instruct the Chief Facilities Officer or designee to sign all the 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.

Sunnyside and Starr King Elementary Schools - $26,700

3t. **(125-8W20) 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 Swinerton Management and Construction and the San Francisco Unified School District for an amount not to exceed $235,911 and instruct the Chief Facilities Officer or designee to sign all the 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.

Willie L. Brown, Jr. MS and Lowell HS - $235,911

3u. **(125-8W21) 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 Treadwell & Rollow/Langan Company and the San Francisco Unified School District for an amount not to exceed $32,400 and instruct the Chief Facilities Officer or designee to sign all the 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.

Lowell High School - $32,400
3v. (125-8W22) 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 Gelfand Partners and the San Francisco Unified School District for an amount not to exceed $790,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

Lowell High School - $790,000

3w. (125-8W23) 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 Ionian and the San Francisco Unified School District for an amount of $420,000 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund. In the event the District is not able to enter into a contract with Ionian it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

Lowell High School – Exterior Painting - $420,000

3x. (125-8W24) 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 SIM Architects and the San Francisco Unified School and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from 1990 School Facility Safety Special Tax Fund.

Monroe Elementary School – ($19,670) Credit

3y. (125-8W25) 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 Sensible Environmental Solutions and the San Francisco Unified School and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the 2011 School Facility Safety Special Tax Fund.

Daniel Webster Elementary School - $29,180
3z. **(125-8W26)** **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 Professional Service Industries, Inc. and the San Francisco Unified School and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the 2011 School Facility Safety Special Tax Fund.

Longfellow Elementary School - $23,700

3aa. **(125-8W27)** **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 Creegan + D'Angelo and the San Francisco Unified School and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Proposition 39 School Repair Program Fund (Proposition A 2011 Fund).

Sunnyside Elementary School - $5,900

3bb. **(125-8W28)** **Authorization to Approve Contracts, Orders for Service, Work Orders, and Modifications in Connection with the School Building Program**

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

San Francisco International High School - $5,167

3cc. **(125-8W29)** **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 Sensible Environmental Solutions and the San Francisco Unified School and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.

San Francisco International High School - $14,980
3dd. (125-8W30) 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 McGinnis Chen Associates and the San Francisco Unified School 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.
San Francisco Community Elementary School - $6,000

3ee. (125-8W31) 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 American Consulting Engineers Electrical, Inc. and the San Francisco Unified School and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.
John O’Connell High School - $17,000

3ff. (125-8W32) 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 All Trusty Builders and the San Francisco Unified School and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Capital Facilities Fund. Should the District be unable to enter into a contract with All Trusty Builders, the contract will be awarded to the next lowest, responsive and responsible bidder.
Buena Vista/Horace Mann K-8 School - $905,800

3gg. (125-8W33) 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 Hoi’s Construction and the San Francisco Unified School 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 Facilities Safety Tax Fund and Capital Facilities Fund. Should the District be unable to enter into a contract with Hoi’s Construction, the contract with Hoi’s Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.
San Francisco International High School - $1,020,000
3hh. (125-8W34) 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 Hol's Construction and the San Francisco Unified School and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Proposition 39 School Repair Program Fund. Should the District be unable to enter into a contract with Hol's Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.
Sutro Elementary School - $483,000

3ii. (125-8W35) 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 Ross Recreation Equipment Co. and the San Francisco Unified School 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 School Site PTA Trust Fund and the 1990 School Facility Safety Special Tax Fund. Should the District be unable to enter into a contract with Ross Recreation Equipment Co., the contract will be awarded to the next lowest, responsive and responsible bidder.
Argonne Elementary School - $188,608.59

3jj. (125-8W36) 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 firms, Aim to Please Janitorial Services, Customized Performance Inc., Impec Group, and Summit Building Services for a professional construction cleaning services pool authorized to enter into master 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 master agreements on behalf of the District.

3kk. (125-8W37) Authorization to Enter into a New Lease Agreement with the Richmond District Neighborhood Center, Inc., a Non-Profit Corporation for the Use of the Site Located at 741 30th Avenue, San Francisco

Recommendation: That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into a lease agreement with the Richmond District Neighborhood Center, Inc., a non-profit corporation, for the use of the site located at 741 30th Avenue, San Francisco, for a period of Ten years, from July 1, 2012 to June 30, 2022 with an option for an additional five years through June 30, 2027.
4. **Personnel Resolutions**

4a. **(125-8F1 – F7) Administrative, Secondary, Elementary Certificated Personnel Actions**

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

4b. **(125-8K1 – K11) Consultant Services Contracts**

*Note:* Contracts with Individuals = Resolutions K1  
Contract with Organizations = Resolutions K2 – K11

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

- **K1. Everett Middle School** — To provide gardening services and gardening/environment education to staff and students during the school-day and after school.  
  Gideon Kramer - $12,000 – Trust Fund, Principal Discretionary Funds

- **K2. El Dorado Elementary School** — To provide comprehensive opera arts education programs to excite, inspire, and enrich the hearts and minds of K-12 students.  
  San Francisco Opera Guild - $250 – Trust Fund, Principal Discretionary Funds

- **K3. Raoul Wallenberg High School** — To prepare the California Healthy Kids Survey for administration to students, families and staff with the goal of a 60% return rate from students and staff.  
  Education, Training & Research Associates (ETR) - $4,520 – Safe and Supportive Schools Programmatic Intervention

- **K4. Student, Family, Community Support Department** — To provide, as Lead Agency, overall management of the program, to include programmatic and fiscal accountability at Martin Luther King, Jr. MS.  
  Bayview Hunter's Point YMCA - $35,011.50 – NCLB: Title IV, Part B, 21st Century Community Learning Centers

- **K5. Student, Family, Community Support Department** — To provide four AmeriCorps member(s) to the After School Programs to support the youth in academics and enrichment activities at Everett MS.  
  Bay Area Community Resources - $35,997 – After School Education and Safety Programs (ASES)

- **K6. Student, Family, Community Support Department** — To create a database that will support organizations seeking to partner with SFUSD to complete appropriate documentation related to facilities use permits, partnership agreements, and MOUs.  
  City Span - $50,000 – DCYF: Community Transformation Grant
K7. **Starr King Elementary School** – To provide an online science standards based program, used by both 4/5 grade students.
   Zingy Learning - $200 – UGF/AB-825 Targeted Instructional Improvement Block Grant

K8. **Starr King Elementary School** – To provide a 6-week track and field clinic for 68 students with a Track Meet at Kezar Stadium, April 20, 2012.
   MacCanDo Tenderloin Track Club - $500 – Trust Fund – PTA Funds

K9. **Superintendent's Zone - Mission** – To provide family therapy for students and their guardians/caretakers, one on one therapy, case management of students and families who require non-therapeutic support around legal, residential or academic issues, support groups, presentations, home visits, crisis intervention, and consulting with teachers on developing behavior strategy plans to insure student academic success.
   Richmond Area Multi-Services, Inc. - $42,931 – NCLB: ARRA Title I, School Improvement Grant (SIG) (Pending FY 2012-13 Budget Approval)

K10. **Superintendent's Zone - Mission** – To provide summer math professional learning for K-8 grade teachers and a leadership workshop for K-8 principals, assistant principals, math coaches and IRF's. To also include airfare, lodging, meals, and ground transportation; shipping for all materials; and lifetime membership card: 15% on all publications.
   Math Solutions - $39,300 – NCLB: ARRA Title I, School Improvement Grant (SIG)

K11. **Superintendent's Zone - Mission** – To provide summer math professional learning for K-8 grade teachers and a leadership workshop for K-8 principals, assistant principals, math coaches and IRF's. To also include airfare, lodging, meals, and ground transportation; shipping for all materials; and lifetime membership card: 15% on all publications.
   Math Solutions - $33,400 – NCLB: ARRA Title I, School Improvement Grant (SIG) (Pending FY 2012-13 Budget Approval)

4bb. (125-K12 – K18) **Consultant Services Contracts Amendments**

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**Note:**
Contracts with Individuals = Resolution K12
Contract with Organizations = Resolutions K13 – K18

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

K12. **Superintendent's Zone - Bayview** – To provide culturally responsive instruction and professional development to promote a positive school climate and to increase student achievement for historically, underserved populations including African-American/Latino and Pacific Islanders. The purpose for this amendment is for additional services to students during summer school.
   Cost of this Amendment – $5,556
   Clinton Sockwell, II – Total Program Cost to Date - $55,556 – NCLB: ARRA Title I, School Improvement Grant (SIG)
K13. **Yick Wo Elementary School** – To provide arts-in-residence workshops to students in visual arts. The purpose for this amendment is to reduce funds for PTA funding source, since DCYF funds will be covering $5,110.

Cost of this Amendment – ($5,110) Credit
San Francisco Arts Education Project. – Total Program Cost to Date - $6,720 – Trust Fund – PTA Funds

K14. **Hillcrest Elementary School** – To provide organized games and activities during lunch time, collaborate with parent liaisons to increase parent involvement, provide a behavior coach, and provide staff training. The purpose for this amendment is to change funding source to cover cost of services.

Cost of this Amendment – $0
Edgewood Center for Children and Families – Total Program Cost to Date - $94,575.60 – Quality Education Investment Act

K15. **Sunnyside Elementary School** – To provide visual arts and dance instruction to students. The purpose for this amendment is for a change in funding sources.

Cost of this Amendment – ($411) Credit
Leap Arts in Education – Total Program Cost to Date - $8,092 – School Site Based WSF Allocation and Trust Fund – PTA Funds

K16. **Superintendent's Zone - Mission** – To provide a comprehensive school reform project designed to improve the reading, writing, and language skills of elementary and middle school students. The Literacy Collaborative incorporates all of the elements of effective schools to support improved literacy instruction and student achievement. The purpose for this amendment is to reduce contract amount to reflect actual amount of services provided.

Cost of this Amendment – ($12,500) Credit
Lesley University – Total Program Cost to Date - $122,500 – NCLB: ARRA Title I, School Improvement Grant (SIG)

K17. **Special Education Services Department** – 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. Services will be rendered at the non-public agencies/schools. The purpose for this amendment is for the addition of name(s)/Org.'s and to change the funding sources.

Cost of this Amendment – $8,943.58
Various NPA/NPS – Total Program Cost to Date - $15,418,024.54 – Special Education Services, SB70: Special Education Services – Mental Health Services, AB114: Special Education – Mental Health Services, and Special Education – IDEA Mental Health Allocation Plan, Part B

K18. **KALW Radio Station** – To provide producing and reporting for KALW's News Department with an emphasis on youth and educational issues. The purpose for this amendment is for correction to the SACs Code and funding source.

Cost of this Amendment – $0
Casey Miner – Total Program Cost to Date - $45,500 – KALW – Transportation Unit Radio Project

XVIII
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) 355-7364

IT IS REQUESTED THAT INDIVIDUALS REFRAIN FROM WEARING PERFUME OR OTHER SCENTED PRODUCTS IN ORDER TO ALLOW THOSE WITH ENVIRONMENTAL ILLNESSES OR MULTIPLE CHEMICAL SENSITIVITY TO ATTEND THE MEETINGS OF THE BOARD OF EDUCATION.
No. 124-24Sp1 - K-8 English Language Arts Instructional Materials Adoption

Requested Action: That the Board of Education adopts the following instructional materials in support of the curriculum in K-8 English Language Arts.

2. McDougal Littell California Literature (6-8), Program 2: Reading/Language Arts – ELD Basic (McDougal Littell, 2009)

Background: The recommendation to adopt these instructional materials was developed by a District committee following established district procedures. The District committee was composed of teachers who teach these English Language Arts classes from Kindergarten through grade 8 (representing four middle schools, ten elementary schools, and two schools with alternative grade spans), one parent, one school administrator and one representative from an outside agency. Students from these schools and classrooms provided feedback on the lessons presented by their teachers.

The recommendation was based on a thorough review of California’s Common Core Content Standards for English Language Arts & Literacy in History/Social Studies, Science, and Technical Subjects and specific criteria developed by the committee. The materials selected were determined to best meet the needs of our students and best align with the California Common Core Content Standards.

Please note:

➢ Taken up by the Curriculum and Program Committee on 4/18/12. Forwarded to the Board with a positive recommendation by general consent of the Committee.

4/24/12
5/8/12
Resolution with Respect to Certificated Layoff Hearing Proposed Decision and to Issue Final Certificated Layoff Notices

Recommendation: That the Board of Education of the San Francisco Unified School District take action with respect to the Administrative Law Judge's (ALJ) Proposed Decision and direct staff to issue final certificated layoff notices in accordance with the terms of the adopted decision.

The ALJ, under the Education Code, must issue her proposed decision no later than May 7, 2012. Since the District received the proposed decision after posting of the Board agenda and distribution of the agenda materials, staff will provide the Board with the ALJ'S proposed decision, and the Proposed Resolution, by the Board meeting.
125-8Sp1 - AUTHORIZATION TO GRANT OR IN THE ALTERNATIVE DENY THE PETITION FOR KIPP HIGH SCHOOL

WHEREAS: Pursuant to California Education Code section 47607, the KIPP Bay Area Schools submitted a Petition for a Charter High School to the San Francisco Unified School District (“District”), on April 20, 2012; and

WHEREAS: District shall comply with all timelines for review and action on the Petition as required by law; and

WHEREAS: The Board of Education shall consider the level of public support for the Charter School and shall review the Petition and all information received with respect to the Petition, including supporting documentation; and

WHEREAS: In reviewing the Petition, the Board of Education shall be guided by the intent of the California Legislature that charter schools are and should become an integral part of the California educational system and that the establishment of charter schools should be encouraged; and

WHEREAS: The District Superintendent and District staff shall complete a review of the Petition and issue a report and recommendation to the Board of Education regarding the review of the Petition.

THEREFORE BE IT RESOLVED: That the Board of Education shall grant or, in the alternative, deny the Petition, subject to the requirements set forth by law.

Superintendent’s Proposal 125-8Sp1

5/8/12
Subject: Resolution No.
Request for Reconsideration and Amendment of 118-9A1 (Reconsideration of 115-24Sp2 (Amendment of Resolution No. 95-26A2 “Permitting JROTC Students to Utilize Independent Study to Obtain Physical Education Credit” to Extend the Independent Study Option for JROTC Students through the 2012-2013 School Year))
- Commissioners Emily M. Murase, Rachel Norton, and Norman Yee

REQUESTED ACTION:

That the Board of Education reconsider the resolution above that was last amended on August 23, 2011, and make the following amendments:

- Clarify that each school site must have a JROTC instructor who is certified to provide general supervision of its PE Independent Study by the 2013-2014 school year;
- That one JROTC instructor can provide general supervision of PE Independent Study for up to 2 school sites;
- To omit the requirement that all new JROTC hires must have the necessary certification to provide general supervision of PE Independent Study;
- Clarify that the full compensation costs of all JROTC instructors in SFUSD must be paid entirely by Department of Defense funding, private designated matching funding, or by school-site based budgets; and
- Omit irrelevant or outdated language.

BACKGROUND:

On June 9, 2009 the Board of Education adopted Resolution No. 95-26A2 “Permitting JROTC Students to Utilize Independent Study to Obtain Physical Education Credit.” This Resolution required JROTC instructors to obtain certification to oversee PE Independent Study no later than the beginning of the 2011-2012 school year.

On June 14, 2011 the Board of Education Amended Resolution No. 95-26A2 (115-24Sp2: “Amendment of Resolution No. 95-26A2 “Permitting JROTC Students to Utilize Independent Study to Obtain Physical Education Credit” to Extend the Independent Study Option for JROTC Students through the 2012-2013 School Year). This Amendment (1) extended the time that JROTC instructors had to obtain certification to oversee PE Independent study to the beginning of the 2013-2014 school year; (2) require all new JROTC hires to have the necessary certification to supervise PE Independent Study; and (3) provided that if the Commission on Teacher Credentialing or other appropriate authority provides future guidance to allow PE credit for JROTC, SFUSD shall adopt the guidance if feasible.

On August 23, 2011, the Board Reconsidered the Amendments to Resolution No. 95-26A2 (118-9A1: “Reconsideration of 115-24Sp2-Amendment of Resolution No. 95-26A2 “Permitting JROTC Students to Utilize Independent Study to Obtain Physical Education Credit” to Extend the Independent Study Option for JROTC Students through the 2012-2013 School Year). This Reconsideration (1) allowed the District to hire 3 new JROTC instructors who did not have certification to provide general supervision of PE Independent Study if they met certain conditions, and (2) placed limits on the funding that could be used for the instructors.
Adopted, as amended, by the Board of Education at its Regular Meeting of June 9, 2009
(With amendments incorporated)

Subject: Resolution No. 95-26A2
Permitting JROTC Students to Utilize Independent Study to Obtain Physical Education Credit
- Commissioners Norman Yee and Jane Kim

WHEREAS: California Education Code section 51225.3(b) states that school district governing boards, with the active involvement of parents, administrators, teachers, and pupils, shall adopt alternative means for pupils to complete the prescribed course of study which may include practical demonstration of skills and competencies, supervised work experience or other outside school experience, career technical education classes offered in high schools, courses offered by regional occupational centers or programs, interdisciplinary study, independent study, and credit earned at a postsecondary institution; and

WHEREAS: The San Francisco Board of Education believes that it is in the best interests of the District and its students to provide flexibility in meeting course requirements, and to allow students the opportunity to explore a wide variety of interests and experiences during their school years; and

WHEREAS: Students interested in taking JROTC are sometimes limited in their ability to take such courses due to the limited time during the school day.

THEREFORE BE IT RESOLVED: That the Board of Education of the San Francisco Unified School District modifies its Independent Study Policy 6102.6, to add a third type of Independent Study option under the “General Provisions” section on the policy, to include students taking a JROTC course may satisfy their physical education course requirements through independent study; and

BE IT FURTHER RESOLVED: That the Board of Education requests the Superintendent to develop an Administrative Regulation to implement this policy. Such regulation shall address the following issues, in addition to any other issues identified by the Superintendent: (1) determining how students will document that they meet the same standards for physical activity required for students in PE classes; (2) requiring that the content covered by independent study will support an overall 9-12 course of study at the relevant school site that substantially meets the standards outlined in California Code of Regulations, Title 5, Section 10006; (3) ensuring that students will have the ability to take the Fitnessgram at their school site, administered by a certificated staff person trained to administer the test and with any necessary equipment or resources; (4) identifying how to provide general supervision of the independent study as required by Education Code Section 51747.5(a); (5) identifying accountability measures, including the minimum requirement that JROTC students will be required to enroll in a physical education course at their school site if they fail the Fitnessgram in 9th and 10th grade; and
FURTHER BE IT RESOLVED: That the Board of Education requests that the Superintendent and staff shall develop a physical education independent study option for students in the JROTC programs that meets the requirements of the Administrative Regulation described above, and that JROTC stakeholders will be consulted in the development of this program; and

BE IT FURTHER RESOLVED: That the Board of Education requests that this independent study option shall be developed by August 2009, and that the independent study option shall be available to JROTC students beginning in the 2009-2010 academic year; and

FURTHER BE IT RESOLVED: That the Board of Education requires that an adequate number of JROTC instructor(s) must obtain the necessary certification to provide general supervision of the independent study program as required by Education Code Section 51747.5, which requires a valid teaching credential issued by the State Board of Education or the Commission for Teacher Preparation and Licensing, or an emergency credential pursuant to Section 44300, registered as required by law, and that such certification must be obtained by the beginning of the 2013-2014 school year; and

BE IT FURTHER RESOLVED: That if the JROTC instructor(s) do not obtain the necessary certification by the beginning of the 2013-2014 school year, the physical education independence study option for JROTC students shall terminate immediately at each school site that does not have a JROTC instructor who is certified to provide general supervision of the independent study. In 2013-2014 and thereafter, the physical education independence study option may be offered at a school site only if the school has a JROTC instructor with the necessary certification to provide general supervision of its physical education independent study. One JROTC instructor can provide general supervision of PE independent study for a maximum of 2 school sites; and

FURTHER BE IT RESOLVED: In 2012-2013 and thereafter, the full compensation costs (including salary and benefits) for all JROTC instructors in SFUSD must be paid entirely by Department of Defense funding, private designated matching funding obtained by the school site and/or JROTC, or by school-site based budgets.

BE IT FURTHER RESOLVED: If the Commission on Teacher Credentialing or other appropriate state agency or law provides future guidance to allow (1) JROTC teachers to teach a course that offers PE credit without a PE credential, or (2) otherwise allows JROTC to satisfy the P.E. requirement, SFUSD shall adopt the guidance and allow JROTC to meet the P.E. requirement, if feasible.

5/26/09
6/9/09

Please Note:
Referred by order of the Chair on 5/26/09 to the Curriculum and Program Committee.
Taken up by the Curriculum and Program Committee on 6/1/09, Forwarded to the Board with a negative recommendation by general consent of the Committee.
Adopted, as amended, on June 5, 2009

6/14/11 115-24Sp2 (Amendment of Resolution No. 95-26A2 “Permitting JROTC Students to Utilize Independent Study to Obtain Physical Education Credit” to Extend the Independent Study Option for JROTC Students through the 2012-2013 School Year)(Approved June 14, 2011)

8/23/11 118-9A1 (Reconsideration of 115-24Sp2 (Amendment of Resolution No. 95-26A2 “Permitting JROTC Students to Utilize Independent Study to Obtain Physical Education Credit” to Extend the Independent Study Option for JROTC Students through the 2012-2013 School Year)(Approved August 23, 2011)
1. **ACCEPTANCE OF GIFTS**

The District accepted the attached cash donations for the month of March 2012 in the total amount of $157,676.13.

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 # 998203</td>
<td>$58.86</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</td>
<td>check # 925027</td>
<td>$527.50</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>
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<tr>
<td>Alamo ES</td>
<td>check # 815</td>
<td>$17,302.00</td>
<td>Alamo PTA</td>
<td>This donation will be used to help fund a class size reduction teacher for grades 4th and 5th at Alamo Elementary School.</td>
</tr>
<tr>
<td>Alice Fong Yu ES</td>
<td>check # 7232</td>
<td>$16,000.00</td>
<td>Alice Fong Yu Parent Association</td>
<td>This donation will be used to pay for instructional supplies and extended hours for teachers at Alice Fong Yu Elementary School.</td>
</tr>
<tr>
<td>Balboa HS</td>
<td>check # 4502</td>
<td>$22,776.05</td>
<td>Filipino - American Development Foundation Bay Anhian Community</td>
<td>This donation will be used to help pay for salary and benefits for a teaching position at Balboa High School.</td>
</tr>
<tr>
<td>Bret Harte ES</td>
<td>check # 41348</td>
<td>$105.00</td>
<td>P G &amp; E Corporation</td>
<td>This donation will be used for instructional supplies at Bret Harte Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Bret Harte ES</td>
<td>check # 110629</td>
<td>$105.00</td>
<td>P G &amp; E Corporation</td>
<td>This donation will be used for instructional supplies at Bret Harte Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Bret Harte ES</td>
<td>check # 74806</td>
<td>$0.35</td>
<td>E-Scrip</td>
<td>This donation will be used for instructional supplies at Bret Harte Elementary School at the discretion of the principal.</td>
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<tr>
<td>Chinese Education Center</td>
<td># 16004100574</td>
<td>$100.00</td>
<td>S. F. Department of Environment</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 # 8166</td>
<td>$100.00</td>
<td>Steven &amp; Rebecca Lessler</td>
<td>This donation will be used for instructional supplies at Chinese Education Center at the discretion of the principal.</td>
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<tr>
<td>Chinese Education Center</td>
<td>check # 5500</td>
<td>$200.00</td>
<td>Edward Chan &amp; Janet Chen</td>
<td>This donation will be used for instructional supplies at Chinese Education Center at the discretion of the principal.</td>
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<tr>
<td>El Dorado ES</td>
<td>check # 266</td>
<td>$360.00</td>
<td>Pacific Rainbow Foundation</td>
<td>This donation will be used for instructional art supplies at El Dorado Elementary School.</td>
</tr>
<tr>
<td>El Dorado ES</td>
<td>check # 73836</td>
<td>$5.71</td>
<td>E-Scrip</td>
<td>This donation will be used for instructional supplies at El Dorado Elementary School at the discretion of the principal.</td>
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<tr>
<td>El Dorado ES</td>
<td>check # 82808</td>
<td>$2.68</td>
<td>E-Scrip</td>
<td>This donation will be used for instructional supplies at El Dorado Elementary School at the discretion of the principal.</td>
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<td>El Dorado ES</td>
<td>check # 910340</td>
<td>$54.00</td>
<td>Wells Fargo Community</td>
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<tr>
<td>El Dorado ES</td>
<td>check # 10381</td>
<td>$1,500.00</td>
<td>San Francisco Study Center</td>
<td>This donation will be used for the safe route to school program at El Dorado Elementary School.</td>
</tr>
<tr>
<td>El Dorado ES</td>
<td>check # 429995958</td>
<td>$85.00</td>
<td>Rachel D Perry</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>Garfield ES</td>
<td># 1995064</td>
<td>$164.26</td>
<td>Lifetouch National School Studios</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 # 1754</td>
<td>$17.00</td>
<td>Green Spot Drop Off Inc.</td>
<td>This donation will be used for instructional supplies at Garfield Elementary School at the discretion of the principal.</td>
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<tr>
<td>Guadalupe ES</td>
<td># 2348174</td>
<td>$600.00</td>
<td>Lifetouch National School Studios</td>
<td>This donation will be used for instructional supplies at Guadalupe Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>June Jordan High School For Equity</td>
<td>check # 20873</td>
<td>$500.00</td>
<td>Dwight Sippette &amp; Susan Sippette</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>June Jordan High School For Equity</td>
<td>check # 6934</td>
<td>$206.90</td>
<td>Local Independent Charities of America</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 # 41018</td>
<td>$150.00</td>
<td>P G &amp; E Corporation</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 # 8593</td>
<td>$6,200.00</td>
<td>Lafayette PTA</td>
<td>This donation will be used to purchase equipment at Lafayette Elementary School.</td>
</tr>
<tr>
<td>Lakeshore ES</td>
<td>check # 815200</td>
<td>$6.80</td>
<td>Savvy Source for Parents</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 # 41036</td>
<td>$81.60</td>
<td>P G &amp; E Corporation</td>
<td>This donation will be used for instructional supplies at Lawton Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Lawton Alternative</td>
<td>check # 112846</td>
<td>$81.60</td>
<td>P G &amp; E Corporation</td>
<td>This donation will be used for instructional supplies at Lawton Elementary School at the discretion of the principal.</td>
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<tr>
<td>Lawton Alternative</td>
<td># 928859</td>
<td>$50.00</td>
<td>Wells Fargo Community</td>
<td>This donation will be used for instructional supplies at Lawton Elementary School at the discretion of the principal.</td>
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<tr>
<td>Lowell HS</td>
<td># 2575</td>
<td>$20,000.00</td>
<td>Lowell High School PTSA</td>
<td>This donation will be used to purchase automated bleachers for the gym at Lowell High School. Any unused funds should be returned to Lowell High School PTSA.</td>
</tr>
<tr>
<td>Lowell HS</td>
<td># 2586</td>
<td>$1,341.71</td>
<td>Lowell High School PTSA</td>
<td>This donation will be used to purchase computers to students at Lowell High School.</td>
</tr>
<tr>
<td>Lowell HS</td>
<td># 2590</td>
<td>$8,457.14</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># 1001085</td>
<td>$99.23</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Malcolm X Academy at the discretion of the principal.</td>
</tr>
<tr>
<td>Malcolm X Academy</td>
<td># 929134</td>
<td>$100.00</td>
<td>Wells Fargo Foundation</td>
<td>This donation will be used for instructional supplies at Malcolm X Academy at the discretion of the principal.</td>
</tr>
<tr>
<td>Marina MS</td>
<td># 1070</td>
<td>$2,600.00</td>
<td>Global Writers’ Inc.</td>
<td>This donation will be used for instructional supplies at Marina Middle School at the discretion of the principal.</td>
</tr>
<tr>
<td>Marina MS</td>
<td># 929200</td>
<td>$350.00</td>
<td>Wells Fargo Community Support</td>
<td>This donation will be used for instructional supplies at Marina Middle School at the discretion of the principal.</td>
</tr>
<tr>
<td>Noriega CDC</td>
<td># 112966</td>
<td>$150.00</td>
<td>P &amp; G &amp; E Corporation</td>
<td>This donation will be used for instructional supplies at Noriega Child Development Center at the discretion of the principal.</td>
</tr>
<tr>
<td>R. L. Stevenson ES</td>
<td># 41390</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>
</tr>
<tr>
<td>R. L. Stevenson ES</td>
<td># 1032602</td>
<td>$13.88</td>
<td>Provident Credit Union</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># 1005661</td>
<td>$50.00</td>
<td>Provident Credit Union</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># 2276</td>
<td>$18,969.00</td>
<td>Robert L. Stevenson PTA</td>
<td>This donation will be used to support programs and activities at R. L. Stevenson Elementary School at the discretion of the principal.</td>
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<tr>
<td>Redding ES</td>
<td># 930523</td>
<td>$25.00</td>
<td>Wells Fargo Community Support</td>
<td>This donation will be used for instructional supplies at Redding Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>Redding ES</td>
<td># 112975</td>
<td>$25.00</td>
<td>P &amp; G &amp; E Corporation</td>
<td>This donation will be used for the computer lab at Redding Elementary School.</td>
</tr>
<tr>
<td>Redding ES</td>
<td># 1002260</td>
<td>$25.10</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>SF Public Montessori</td>
<td># 1080</td>
<td>$1,600.00</td>
<td>SF Public Montessori PTA</td>
<td>This donation will be used to help pay for an art teacher at San Francisco Public Montessori School.</td>
</tr>
<tr>
<td>SFUSD</td>
<td># 390666</td>
<td>$10.00</td>
<td>AT&amp;T United Way</td>
<td>This donation will be used for the San Francisco Unified School District for district-wide activities.</td>
</tr>
<tr>
<td>Starr King ES</td>
<td># 102</td>
<td>$100.00</td>
<td>Vilaya Aasuri-Maringantti</td>
<td>This donation will be used to support the San Francisco Wellness Initiative program at the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Student, Family and</td>
<td># 1123</td>
<td>$105.00</td>
<td>Stacey Blankenbaker</td>
<td>This donation will be used to support the San Francisco Wellness Initiative program at the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Community Support Dept.</td>
<td># 109</td>
<td>$100.00</td>
<td>Vijaya Aasuri-Maringantti</td>
<td>This donation will be used to support the San Francisco Wellness Initiative program at the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Student, Family and</td>
<td># 4933</td>
<td>$50.00</td>
<td>Karen Saux</td>
<td>This donation will be used to support the San Francisco Wellness Initiative program at the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Community Support Dept.</td>
<td># 1126</td>
<td>$50.00</td>
<td>Ronald M. Loos</td>
<td>This donation will be used to support the San Francisco Wellness Initiative program at the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Student, Family and</td>
<td># 129</td>
<td>$50.00</td>
<td>VeerendaS. Vuppala</td>
<td>This donation will be used to support the San Francisco Wellness Initiative program at the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Community Support Dept.</td>
<td># 1953</td>
<td>$50.00</td>
<td>Sharmila Neel Lakshmanan</td>
<td>This donation will be used to support the San Francisco Wellness Initiative program at the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Student, Family and</td>
<td># 4734</td>
<td>$35.00</td>
<td>Robert Sullivan</td>
<td>This donation will be used to support the San Francisco Wellness Initiative program at the San Francisco Unified School District.</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>Student, Family and Community Support Dept.</td>
<td>check # 438</td>
<td>$30.00</td>
<td>Jyotsna Bendapudi</td>
<td>This donation will be used to support the San Francisco Wellness Initiative program at the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Student, Family and Community Support Dept.</td>
<td>check # 1068</td>
<td>$30.00</td>
<td>Adrienne Richmond</td>
<td>This donation will be used to support the San Francisco Wellness Initiative program at the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Sunset ES</td>
<td>check # 1842</td>
<td>$50.00</td>
<td>Mae Gwen Chan</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 # 931407</td>
<td>$25.00</td>
<td>Sophie Lee</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 # 931408</td>
<td>$20.00</td>
<td>Wells Fargo Community</td>
<td>This donation will be used for instructional supplies at Sunset Elementary School at the discretion of the principal.</td>
</tr>
<tr>
<td>West Portal ES</td>
<td>check # 6072</td>
<td>$1,371.76</td>
<td>West Portal Parent Club</td>
<td>This donation will be used to purchase laptops for 4th and 5th grades at West Portal Elementary School.</td>
</tr>
<tr>
<td>Yick Wo ES</td>
<td>check # 2004</td>
<td>$975.00</td>
<td>Ruth Mathison</td>
<td>This donation will be used for the art program at Yick Wo Elementary School.</td>
</tr>
<tr>
<td>Yick Wo ES</td>
<td>check # 2087</td>
<td>$300.00</td>
<td>Yick Wo Elementary PTO</td>
<td>This donation will be used for the art program at Yick Wo Elementary School.</td>
</tr>
<tr>
<td>Yick Wo ES</td>
<td>check # 371</td>
<td>$140.00</td>
<td>Bruce Thorpe</td>
<td>This donation will be used for the art program at Yick Wo Elementary School.</td>
</tr>
<tr>
<td>Yick Wo ES</td>
<td>check # 21830</td>
<td>$140.00</td>
<td>Morgan Humes</td>
<td>This donation will be used for the art program at Yick Wo Elementary School.</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>$157,676.13</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## DONATIONS

### MARCH 2012

<table>
<thead>
<tr>
<th>SITE</th>
<th>DONATION</th>
<th>DONOR</th>
<th>PURPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Information Technology</td>
<td>20 computers, 86 laptops, 20 LCD displays, 105 docking stations</td>
<td>U.S. Army Corps of Engineers</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>29 Laptops</td>
<td>Board of Equalization</td>
<td>This donation will be used by students and staff of the San Francisco Unified School District.</td>
</tr>
<tr>
<td>Lafayette ES</td>
<td>Suzuki electronic keyboard</td>
<td>Debbie Shu</td>
<td>This donation will be used for the kindergarten class at Lafayette Elementary School.</td>
</tr>
</tbody>
</table>
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
MAY 8, 2012

SUBJECT: APPROVAL OF THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT MEMORANDA OF AUTHORITY WITH COMMUNITY BASED ORGANIZATIONS

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

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

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

Submitted by:

Kevin Truitt
Associate Superintendent

Approved by:

Carlos A. Garcia
Superintendent of Schools

Agenda Item
2a. (125-8B1)
<table>
<thead>
<tr>
<th>SFUSD SCHOOL SITE</th>
<th>COMMUNITY BASED ORGANIZATION</th>
<th>DESCRIPTION OF SERVICES</th>
<th>FUNDING SOURCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bryant, Tenderloin Elementary Schools</td>
<td>Refugee Transitions</td>
<td>To elevate parent participation in SFUSD by offering families and student with minimal to no English ESL Literacy and/or beginning low level classes designed around parent participation curriculum</td>
<td>Foundations, Grants</td>
</tr>
</tbody>
</table>
SUBJECT: Authorization for the award of bids, purchase of and encumbrance for supplies, equipment and/or services over $81,000 or the statutory limit specified in Public Contract Code Section 20111.

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

### 2012-2013

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>SCHOOL/DEPARTMENT</th>
<th>DESCRIPTION</th>
<th>VENDOR/MBE/WBE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

Submitted by:  
**Rod Sarmiento**  
Director of Purchasing & Warehouse

Approved by:  
**Joseph C. Grazioli**  
Chief Financial Officer
MEMORANDUM

TO: Esther V. Casco  
Executive Assistant

FROM: Rod Sarmiento  
Director of Purchasing & Warehouse

SUBJECT: Representation of Minority and Woman Business Enterprises (MBE/WBE) on purchases over $81,000.00 or the statutory limit specified in Public Contract Code Section 20111

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

The MBE/WBE as they appear on the May 8, 2012 Board Agenda are as follows:

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>VENDOR</th>
<th>TOTAL AMOUNT</th>
<th>MBE STATUS</th>
<th>WBE STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>174-04-701</td>
<td>Wright Group / McGraw-Hill</td>
<td>$419,372</td>
<td>Non-MBE</td>
<td>Non-WBE</td>
</tr>
</tbody>
</table>

Purchases from government entities, publicly held corporations and sole sources are not included in this total.
SUBJECT: Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

REQUESTED ACTION: That the Board of Education approve a contract modification between Swinerton Management and Consulting and the San Francisco Unified School District, for an amount not to exceed $102,762.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for 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:

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod. No. 4 to 21st Century Willie Brown Jr.</td>
<td>$102,762.00</td>
</tr>
<tr>
<td>Contract No. 00946 Construction Management Services - Prop A 2006 Bond Program</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION: That the Board of Education approve a contract modification between Swinerton Management and Consulting and the San Francisco Unified School District, for an amount not to exceed $102,762.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the contract 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 Burnett CDC. Previous modifications of this Master Agreement included this modification for the construction and close out phases for demolition of the 21st Century Willie Brown Jr. Project. Construction and close out phases include all construction management functions from bid award phase through contract closeout.

Original Contract: $1,042,800.00
Previous Approved Modifications: $890,396.00
This Modification #4: $102,762.00
Total Contract as modified: $2,035,958.00

Submitted by: Maureen Shelton
Director of Construction Management

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

Maureen Shelton
Director of Construction Management

Agenda Item
3a. (125-8W1)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 05/08/12

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 Hamilton+Aitken Architects and the San Francisco Unified School District for an amount not to exceed $3,300.00 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 #21-90391-2012-0000-8500-6219-11079 – Hilltop High School/RAP

CONTRACT:
Mod #2 to No. 01266

DESCRIPTION
Hilltop High School/RAP
Architectural/Engineering Services – Prop A 2006 Bond Program

COST
$3,300.00

RECOMMENDATION:
That the Board of Education approve this contract modification between Hamilton+Aitken Architects and the San Francisco Unified School District for an amount not to exceed $3,300.00 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 structural consulting services for evaluation of beam repair.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$1,012,340.00</td>
</tr>
<tr>
<td>Previous Modifications</td>
<td>$23,816.00</td>
</tr>
<tr>
<td>This Modification #2</td>
<td>$3,300.00</td>
</tr>
<tr>
<td>Total contract as modified</td>
<td>$1,039,456.00</td>
</tr>
</tbody>
</table>

Submitted by: Waziuddin Chowdhury
Director of Project Management

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

Board Meeting 05/08/12

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 Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $42,705.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90391-2012-0000-8500-6278-11075 – Presidio CDC

CONTRACT:
Mod No. 1 to No. 01339

RECOMMENDATION:
That the Board of Education approve this contract modification between Mobile Modular Management Corporation and the San Francisco Unified School District for an amount not to exceed $42,705.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:
The scope of services provides the lease, delivery, set up and removal of four (4) portable classrooms at Presidio CDC, for temporary occupancy during construction activities. The anticipated lease term is 12 months to cover the duration of construction at the site.

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

This modification is for the early return of the portables.

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

$196,328.00
$0.00
$42,705.00
$239,033.00

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3c. (125-8W3)
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 $77,411.00 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. #09 to No. #001351

DESCRIPTION

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

COST

$77,411.00

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 $77,411.00 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 to fire sprinkler, security, lighting, electrical, painting, and various other changes.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract Amount</td>
<td>$6,867,600.00</td>
</tr>
<tr>
<td>Previous Approved Modifications</td>
<td>$912,988.00</td>
</tr>
<tr>
<td>This Modification (#09)</td>
<td>$77,411.00</td>
</tr>
<tr>
<td><strong>Total Contract Amount as Modified</strong></td>
<td><strong>$7,857,999.00</strong></td>
</tr>
<tr>
<td>% of Modification</td>
<td>14.42%</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Board Meeting 05/08/12

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 Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $47,674.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:

Appropriation # 21-90391-2012-0000-8500-6279-11081 -- Francisco MS

CONTRACT: Mod. No. 7 to No. #01372

Francisco MS
Building Construction -- Prop A 2006 Bond Program

$ 47,674.00

RECOMMENDATION:

That the Board of Education approve a contract modification between Cal Pacific Construction, Inc. (Cal Pacific) and the San Francisco Unified School District for an amount not to exceed $47,674.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.

BACKGROUND:

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

This modification includes carpentry, concrete removal & repair, sitework, HVAC, plumbing and electrical work for the project.

Original contract amount $ 11,215,661.00
Previous Approved Modification(s) $ 361,719.00
Contract to be Increased by Modification #7 $ 47,674.00
New Total Contract Amount as Modified $11,625,054.00
Total % of modification amounts to original contract amount 3.65%

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3e. (125-8W5)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 5/08/12

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 Bolla Construction and the San Francisco Unified School District for an amount not to exceed $57,856.00 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 #8 to
Contract #01388

Hilltop High School
Building Construction – Prop A 2006 Bond Program

COST

$57,856.00

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 $57,856.00 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 creating a fire rated corridor on the 1st floor security system upgrade, addition to the new kallwall roof system and miscellaneous other changes to meet program needs or code requirements.

| Original Contract Amount | $ 9,762,250.00 |
| Previous Approved Modifications | $ 417,623.00 |
| This Modification (#8) | $ 57,856.00 |
| Total Contract Amount as Modified | $10,237,729.00 |
| % of Modification | 4.87% |

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3f. (125-8W6)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 05/08/12

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 McCarthy Building Companies, Inc. (McCarthy) and the San Francisco Unified School District for the net amount not to exceed $75,600 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 21-90391-2012-0000-8500-6216-11083 – Francis Scott Key ES $75,600.00

CONTRACT:

Mod 8 to No. 00939

Francis Scott Key
Construction Management Services – Prop A 2006 Bond Program

75,600.00

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 $75,600 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 additional work and time extension of the modernization project at Frances Scott Keys ES.

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$177,600.00</td>
</tr>
<tr>
<td>Previous Modification</td>
<td>$6,731,098.00</td>
</tr>
<tr>
<td>This Modification (#8)</td>
<td>$75,600.00</td>
</tr>
<tr>
<td>Total Contract as Modified</td>
<td>$6,984,298.00</td>
</tr>
</tbody>
</table>

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item 3g. (125-8W7)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
San Francisco, California  
Board Meeting 05/08/12

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 Vanir Construction Management (Vanir) and the San Francisco Unified School District for an amount not to exceed $6,521.00 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 21-90391-2012-0000-8500-6216-311 – Program Wide Management $6,521.00

CONTRACT:  
Mod 10 to #940  
DESCRIPTION  
Various Sites  
COST $6,521.00

RECOMMENDATION:  
That the Board of Education approve this modification to the Master Agreement between Vanir Construction Management (Vanir) and the San Francisco Unified School District for an amount not to exceed $6,521.00 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 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 Claire Lilienthal ES (Madison), Chinese Ed. Ctr., Raphael Weill CDC, Sutro ES, New Traditions ES, and John Muir ES. Previous modifications added construction and close out phases for Claire Lilienthal-Madison Campus, Chinese Ed. Ctr, Raphael Weill CDC, Sutro IH, Sutro ES Modernization, New Traditions IH and Modernization and John Muir, as well as pre-construction, construction and closeout phases at Cabrillo ES, District Admin Bldg phase 1, and District Admin Bldg phase 2, Cobb ES and construction management services for the Green Schoolyard Program, Cabrillo ES, Commodore Stockton ES, Spring Valley ES, Alamo ES, and Wallenberg HS.

The contract for each site includes preconstruction, construction and close out phases including all construction management functions from bid award phase through contract closeout.

This modification provides for additional construction management services to assist the district in completing projects and tasks at various sites.

| Original contract amount | $ 238,801.00 |
| Previous Modifications | $ 7,479,772.00 |
| This Modification #10 (not to exceed) | $ 6,521.00 |
| Total Contract Value, as modified | $ 7,725,094.00 |

Submitted by:  
Maureen Shelton  
Director of Construction Management

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

Agenda Item  
3h. (125-8W8)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 05/08/12

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 $13,827.40 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 #21-90391-2012-0000-8500-6212-11082 – Chinese Immersion School at De Avila

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<td>Mod No.32 to Contract #00952</td>
<td>Chinese Immersion School at De Avila Industrial Hygienist – Prop A 2006 Bond Program</td>
<td>$13,827.40</td>
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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 $13,827.40 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, testing, and monitoring for the modernization work at Chinese Immersion School at De Avila.

Original Contract $75,740.00
Previous Approved Modifications $1,336,578.72
This Modification #32 (not-to exceed) $13,827.40
Total Contract as modified $1,426,146.12

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 $14,416.00 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 21-90391-2012-0000-8500-6290-11092 – Gateway/KIPP Charter Schools- $14,416.00

CONTRACT:  
Mod # 21 to  
Contract 00980  
DESCRIPTION  
Gateway/KIPP Charter School  
BUILDING INSPECTION SERVICES – Prop A 2006 Bond Program  
COST  
$14,416.00

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 $14,416.00 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 and 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.

This modification to the Master Agreement is for additional inspection services for Gateway/KIPP Charter School window project.

| Original contract amount | $322,800.00 |
| Previous Modifications (No.1-20) | $3,913,031.50 |
| This Modification No. 21 (not to exceed) | $14,416.00 |
| **Total Contract Value, as modified** | **$4,250,247.50** |

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 05/08/12  

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, Inc. and the San Francisco Unified School District for an amount not to exceed $13,600.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.  

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:  
Appropriation #21-90391-2012-0000-8500-6150-11083 –Francis Scott Key ES - $13,600.00  

CONTRACT:  
Mod. No. 13 to No.01151  
Francis Scott Key ES  
Geotechnical Services – Prop A 2006 Bond Program  
COST  $13,600.00  

RECOMMENDATION:  
That the Board of Education approve this modification to the Master Agreement between ENGEO, Inc. and the San Francisco Unified School District for an amount not to exceed $13,600.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the Master Agreement modification on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund.  

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

Original contract amount  
$13,000.00  
Previous Approved Modifications (No. 1-12)  
$154,880.00  
Contract to be increased by Modification (No. 13)  
$13,600.00  
New Total Contract Amount as Modified  
$181,480.00  

Submitted by:  
Waziuddin Chowdhury  
Director of Project Management  

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

Agenda Item  
3k. (125-8W11)
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 to the Master Agreement between Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $37,804.06 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 #21-90391-2012-0000-8500-6280-11096 - Alamo ES Greening: $3,975.00
- Appropriation #21-90391-2012-0000-8500-6280-11097 - Alice Fong Yu Greening: $2,039.00
- Appropriation #21-90391-2012-0000-8500-6280-11010 - Dr. William Cobb ES Greening: $3,253.00
- Appropriation #21-90391-2012-0000-8500-6280-11105 - Fairmount ES Greening: $2,352.00
- Appropriation #21-90391-2012-0000-8500-6280-11109 - Grattan ES Greening: $3,032.00
- Appropriation #21-90391-2012-0000-8500-6280-11101 - Claire Lilienthal (Madison) Greening: $2,562.00
- Appropriation #21-90391-2012-0000-8500-6280-11109 - Green Schoolyard Programwide (John Muir): $3,975.00
- Appropriation #21-90391-2012-0000-8500-6280-11104 - Dr. William Cobb ES Greening: $2,353.00
- Appropriation #21-90391-2012-0000-8500-6280-11109 - Grattan ES Greening: $3,032.00
- Appropriation #21-90391-2012-0000-8500-6280-11105 - Fairmount ES Greening: $2,352.00
- Appropriation #21-90391-2012-0000-8500-6280-11101 - Claire Lilienthal (Madison) Greening: $2,562.00
- Appropriation #21-90391-2012-0000-8500-6280-11109 - Green Schoolyard Programwide (John Muir): $3,975.00

CONTRACT:
- Description: Materials Testing and Inspection Services – Prop A 2006 Bond Program
- COST: $37,804.06

RECOMMENDATION: That the Board of Education approve this contract modification to the Master Agreement between Construction Testing Services and the San Francisco Unified School District for an amount not to exceed $37,804.06 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. Original contract included testing services at Sutro ES, Jefferson ES, Jefferson CDC, and Claire Lilienthal (Madison). Subsequent modifications included testing services at San Miguel CDC, Com. Stockton CDC, Aptos MS, Noriega CDC, Spring Valley ES, Alamo ES, John Swett ES, School Health Administration Building, Raoul Wallenberg HS, Rooftop ES greening, Ulloa ES greening, Herbert Hoover MS, Wallenberg HS, Guadalupe ES, and 2340 Jackson Street.

This modification is for additional testing and inspection services at Alamo ES, Alice Fong Yu, Dr. William Cobb ES, Fairmount ES, Grattan ES, Claire Lilienthal (Madison), John Muir ES and Herbert Hoover MS.

Original Contract $242,561.00
Previous Modifications $1,418,150.79
This Modification (#22) $37,804.06
Total Contract as Modified $1,698,515.85

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 Master Agreement between Sensible Environmental Solutions (SES) and the San Francisco Unified School District for an amount not to exceed $23,280.00 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 21-90392-2012-0000-8500-6212-11493 – Lowell High School

CONTRACT:
No. 1518

RECOMMENDATION:
That the Board of Education approve this Master Agreement between Sensible Environmental Solutions (SES) and the San Francisco Unified School District for an amount not to exceed $23,280.00 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 hazardous abatement design services for various building improvement projects 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.

Scope of work includes hazardous materials pre-construction/submittal review, inspection & abatement monitoring and project close out.

The consultant was selected pursuant to the District's Request for Proposals process. After review of 5 proposals submitted by industrial hygiene firms, the District determined that the following firms had the prerequisite qualifications, experience and staff at this time for the 2011 Prop A Bond Program: SES and Millennium Consulting Associates. 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: 5216 Chief Surveyor
Reason for Contracting Out: District does not have staff capacity to perform this work.

Submitted by:

Maureen Shelton
Director of Construction Management

Recommended by:

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

Agenda Item
3m. (125-6W13)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 05/08/12

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 Levy Design Partners (LDP) and the San Francisco Unified School District for an amount not to exceed $83,820.00 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 21-90392-2012-0000-8500-6211-11495 – Sunnyside Elementary School

CONTRACT:

No. 1520

DESCRIPTION
Sunnyside Elementary School
Architectural/Engineering Proj. Assessment Services – Prop A 2011 Bond Program

COST
$83,820.00

RECOMMENDATION:

That the Board of Education approve this contract between Levy Design Partners (LDP) and the San Francisco Unified School District for an amount not to exceed $83,820.00 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, 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

Agenda Item
3n. (125-8W14)

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

Board Meeting 05/08/12  

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 Loving & Campos Architects and the San Francisco Unified School District for an amount not to exceed $93,230.00 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 21-90392-2012-0000-8500-6211-11497 – Cesar Chavez Elementary School  

CONTRACT:  
No. 1521  
DESCRIPTION  
Architectural/Engineering Assessment Services – Prop A 2011 Bond Program  
COST  
$93,230.00  

RECOMMENDATION:  
That the Board of Education approve this contract between Loving & Campos Architects and the San Francisco Unified School District for an amount not to exceed $93,230.00 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, 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 L. Goldin, A.I.A.  
Chief Facilities Officer  

Agenda Item  
30. (125-8W15)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 05/08/12

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 Millennium Consulting Associates (MECA) and the San Francisco Unified School District for an amount not to exceed $29,109.70 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:

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<td>Peabody Elementary School Modernization</td>
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<td>21-90392-2012-0000-8500-6210-11505</td>
<td>Roosevelt Middle School Modernization</td>
<td>($14,982.65)</td>
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CONTRACT:

No. 1523

DESCRIPTION

Peabody ES and Roosevelt MS Modernization
Environmental IH Services – Proposition A 2011 Bond Program

$29,109.70

RECOMMENDATION:

That the Board of Education approve this contract between Millennium Consulting Associates (MECA) and the San Francisco Unified School District for an amount not to exceed $29,109.00 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 hazardous abatement design services for various building improvement projects 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.

Scope of work includes hazardous materials pre-renovation hazardous material survey; data gap assessment of existing information, and Haz Mat sampling.

The consultant was selected pursuant to the District's Request for Proposals process. After review of 5 proposals submitted by industrial hygiene firms, the District determined that the following firms had the prerequisite qualifications, experience and staff at this time for the 2011 Prop A Bond Program: SES and Millennium Consulting Associates. 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: 5216 Chief Surveyor
Reason for Contracting Out: District does not have staff capacity to perform this work.

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 contract between Blue Skies Painting and the San Francisco Unified School District for an amount not to exceed $750,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Blue Skies Painting, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND:
Appropriation #21-90390-2012-0000-8500-6270-10766 Abraham Lincoln High School

CONTRACT: No. #01552
DESCRIPTION
Abraham Lincoln High School
Building Construction - Prop A 2003 Bond Program
COST
$750,000.00

CONTRACTOR
Blue Skies Painting
OnPoint Construction

BID AMOUNT
$750,000.00
Non-responsive

RECOMMENDATION:
That the Board of Education approve this contract between Blue Skies Painting and the San Francisco Unified School District for an amount not to exceed $750,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from Proposition 39 School Repair Program Fund. In the event the District is not able to enter into a contract with Blue Skies Painting, it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

BACKGROUND:
This contract is for the Increment 3 at Abraham Lincoln High School as required by San Francisco Unified School District’s Proposition A 2003 Bond Program.

This project includes the exterior painting of Buildings A, B, C and the Bleacher Building adjacent the sports field.

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3q. (125-8W17)
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 Cinquini & Passarino, Inc. and the San Francisco Unified School District for the amount of $16,767.00 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 21-90392-2012-0000-8500-6140-11497 Cesar Chavez ES $ 16,767.00

CONTRACT:

Mod. 1 to No. 1468

DESCRIPTION

Cesar Chavez Elementary School Surveying Services – Prop A 2011 Bond Program

COST

$16,767.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Cinquini & Passarino, Inc. and the San Francisco Unified School District for the amount of $16,767.00 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.

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 modification #1 is for pre-design surveying services for Cesar Chavez Elementary School.

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

$ 19,581.00
$ 16,767.00
$ 36,348.00

Submitted by: Waziuddin Chowdhury
Director of Project Management

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

Agenda Item 3r. (125-6W18)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 05/08/12

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 Underwood & Rosenblum, Inc. and the San Francisco Unified School District for the amount of $26,700.00 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:

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<th>Sunnyside ES</th>
<th>Starr King ES</th>
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<td>Amount</td>
<td>$12,400.00</td>
<td>$14,300.00</td>
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CONTRACT:

No. 1471

DESCRIPTION

Surveying Services – Prop A 2011 Bond Program

COST

$26,700.00

RECOMMENDATION:

That the Board of Education approve this Master Agreement between Underwood & Rosenblum, Inc. and the San Francisco Unified School District for the amount of $26,700.00 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 Sunnyside ES and Starr King ES.

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 Master Agreement between Swinerton Management and Construction and the San Francisco Unified School District for an amount not to exceed $235,911.00 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 #21-90392-2012-0000-8500-6216-11493 – Lowell HS $ 47,229.

CONTRACT:

No. 01492

DESCRIPTION

Willie Brown Jr. MS and Lowell HS

COST

Construction Management Services – Proposition A 2011 Bond Program

$235,911.00

RECOMMENDATION:

That the Board of Education approve this Master Agreement between Swinerton Management and Construction and the San Francisco Unified School District for an amount not to exceed $235,911.00 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 $235,911.00 is for construction management services during construction at Willie Brown Jr. MS and Lowell HS 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
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 05/08/12

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 Treadwell & Rollo/Langan Company and the San Francisco Unified School District for an amount not to exceed $32,400.00 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 21-90392-2012-0000-8500-6150-11493 – Lowell High School

CONTRACT:

Mod 1 to No. 1476

DESCRIPTION
Lowell High School
Geotechnical Services – Prop A 2011 Bond Program

COST
$32,400.00

RECOMMENDATION:

That the Board of Education approve this modification to the Master Agreement between Treadwell & Rollo/Langan Company and the San Francisco Unified School District for an amount not to exceed $32,400.00 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.

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.

Scope of work will include geotechnical investigations which includes data review, coordination, field investigation, lab testing, data interpretation and analysis and production of a geotechnical investigation report at various assigned sites.

This modification is for geotechnical investigations to support the seismic upgrade project and submit Geologic Hazard Report to CGS for approval for Lowell High School.

Original Contract Amount
$ 0.00

Previous Approved Modifications
$ 0.00

Contract to be Increased by Modification No.1
$ 32,400.00

Total Contract Value as modified
$ 32,400.00

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Agenda Item
3u. (125-8W21)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 05/08/12

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 Gelfand Partners and the San Francisco Unified School District for an amount not to exceed $790,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

2011 PROPOSITION A FACILITIES BOND PROGRAM FUND:

Appropriation 21-90392-2012-0000-8500-6210-11493 – Lowell High School

CONTRACT: DESCRIPTION COST
No. 1530 Architectural/Engineering Services – Proposition A 2011 Bond Program $790,000.00

RECOMMENDATION:

That the Board of Education approve this contract between Gelfand Partners and the San Francisco Unified School District for an amount not to exceed $790,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund.

BACKGROUND:

This contract is for Architectural and Engineering services for various building improvement projects 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.

This contract is for A/E services to provide schematic design through project close out with DSA of seismic upgrade based on the Tier 2 structural review and study for Lowell High School.

Submitted by:

Waziuddin Chowdhury
Director of Project Management

Recommended by:

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

Board Meeting 5/8/12

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 Ionian and the San Francisco Unified School District for an amount not to exceed $420,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund. In the event the District is not able to enter into a contract with Ionian it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

2011 PROPOSITION A FACILITIES BOND PROGRAM FUND:

Appropriation #21-90392-2012-0000-8500-6270-11493 – Lowell High School

CONTRACT:

No. # 1519

Lowell High School – Exterior Painting
Building Construction – Prop A 2006 Bond Program

CONTRACTOR

IONIAN

BID AMOUNT

$420,000

RECOMMENDATION:
That the Board of Education approve this contract between Ionian and the San Francisco Unified School District for an amount not to exceed $420,000.00 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and to encumber sufficient funds from 2011 Proposition A Facilities Bond Program Fund. In the event the District is not able to enter into a contract with Ionian it will award to the next lowest, most responsive and responsible bidder, or the District may elect to re-bid the project.

BACKGROUND:
This contract is for exterior painting and related hazardous material/asbestos remediation at Lowell High School as required by San Francisco Unified School District's Proposition A 2011 Bond Program.

Submitted by:
Maureen Shelton
Director of Construction Management

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

Agenda Item
3w. (125-8W23)
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

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

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2012-0000-8500-6219-11454 – Arch./Eng. Fees-Change Order ($19,670)

MODIFICATION OF CONTRACT:
Mod. No. 4
To
Contract 01356

DESCRIPTION
MONROE ELEMENTARY SCHOOL modify the existing contract with SIM Architects for additional services

COST
($19,670)

RECOMMENDATION:
It is recommended that the sum of ($19,670) as offered by SIM Architects be deducted.

BACKGROUND:
This contract was for architectural/engineering design services for the structural upgrades and modernization of the existing building to accommodate the enrollment growth/expansion at this school site. The scope was changed to include a new building addition, rather than modernizing the existing bungalows at the play yard. The scope of work consisted of project assessment, schematic design, design developments, construction documents, DSA approval, bidding, construction bid, procurement and administration, project closeout with final DSA certification.

This modification is to reduce the scope of work by removing the geotechnical portion of the previous change order #3. This portion will be assigned to Treadwell & Rollo who was the original preselected geotechnical engineers for this project.

Original contract amount (Resolution 113-8W19, March 8, 2011) $90,000.00
Previous Modifications $823,288.40
Contract to be decreased by this Modification #4 ($19,670.00)
New Total Contract amount as modified $893,618.40

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 5/8/12

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 Sensible Environmental Solutions 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 2011 School Facility Safety Special Tax Fund.

2011 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90362-2012-0000-8500-6212-11404 – Environmental Fees

MODIFICATION OF CONTRACT:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>DANIEL WEBSTER ELEMENTARY SCHOOL modify the existing contract with Sensible Environmental Solutions for additional services</td>
<td>$29,180</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $29,180 as offered by Sensible Environmental Solutions be accepted.

BACKGROUND:
This contract was for environmental services associated with the seismic upgrade, restroom renovation, and sewer line repair of the multi-use/auditorium at Daniel Webster ES. The hazardous materials design services included pre-design inspection, development of drawings and specifications, and bidding services for the demolition portion of the construction.

This modification is for oversight portion during construction and closeout.

Original contract amount (Resolution 122-28W17, February 28, 2012) $6,325.00
Previous Modifications $0
Contract to be increased by this Modification #1 (amount not-to-exceed) $29,180.00
New Total Contract amount as modified $35,505.00

Submitted by: Yonko Radonov, Director Facilities Design & Construction

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

Agenda Item 3y. (125-8W25)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 5/8/12

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 Professional Service 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 modification on behalf of the District and encumber sufficient funds from the 2011 School Facility Safety Special Tax Fund.

2011 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90362-2012-0000-8500-6212-11382 – Environmental Fees

MODIFICATION OF CONTRACT:

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<tr>
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<th>DESCRIPTION</th>
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<tr>
<td>Mod. No. 1</td>
<td>LONGFELLOW ELEMENTARY SCHOOL</td>
<td>$23,700</td>
</tr>
<tr>
<td>To</td>
<td>modify the existing contract with Professional Service Industries, Inc. for additional services</td>
<td></td>
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</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $23,700 as offered by Professional Service Industries, Inc. be accepted.

BACKGROUND:
This contract was for environmental services for the structural upgrades and window replacement at Longfellow Elementary School. The scope of work consisted of hazardous materials design services including field surveys, development of drawings and specifications, submittal review, bidding services, testing and project closeout.

This modification is for monitoring abatement process during the demolition at Longfellow ES. The scope of work consists of construction meetings, final inspection and testing, and project closeout.

Original contract amount (Resolution 122-14W13, February 14, 2012) $5,200.00
Previous Modifications $0
Contract to be increased by this Modification #1 (amount not-to-exceed) $23,700.00
New Total Contract amount as modified $28,900.00

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 5/8/12

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 Creegan + D'Angelo and the San Francisco Unified School District for an amount not to exceed $5,900 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Proposition 39 School Repair Program Fund (Proposition A 2011 Fund).

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND (PROPOSITION A 2011 FUND):
Appropriation 21-90392-2012-0000-8500-6219-11495 – Architectural/Engineering Fees – Change Order

MODIFICATION OF CONTRACT:

<table>
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<th>DESCRIPTION</th>
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<tr>
<td>SUNNYSIDE ELEMENTARY SCHOOL</td>
<td>$5,900</td>
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<tr>
<td>modify the existing contract with</td>
<td></td>
</tr>
<tr>
<td>Creegan + D'Angelo</td>
<td></td>
</tr>
<tr>
<td>for additional services</td>
<td></td>
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</tbody>
</table>

RECOMMENDATION:

That the Board of Education approve this modification between Creegan + D'Angelo and the San Francisco Unified School District for an amount not to exceed $5,900 and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the Proposition 39 School Repair Program Fund (Proposition A 2011 Fund).

BACKGROUND:

This contract was for architectural/engineering services for the placement of two relocatable classrooms at Sunnyside ES. The scope of work included topographical survey, civil and electrical engineering design, and underground utility location.

This modification is for widening the existing driveway approach to the school play yard from twelve feet to twenty feet to comply with local fire department standards. This driveway will also be the delivery access for the two new portable classrooms.

| Original contract amount (Resolution 122-28W16, February 28, 2012) | $27,120.00 |
| Previous Modifications                                               | $0         |
| Contract to be increased by this Modification #1 (amount not-to-exceed) | $5,900.00 |
| New Total Contract amount as modified                                | $33,020.00 |

Submitted by: Yonko Radonov, Director
Facilities Design & Construction

Submitted by: Leonard Tom, Director
Finance and Administration

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

Agenda Item
3aa. (125-8W27)
SUBJECT:
Contracts, Orders for Service, Work Order and Modifications in connection with the School Building Program.

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

MODIFICATION OF CONTRACT:

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<tr>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>SAN FRANCISCO INTERNATIONAL HIGH SCHOOL</td>
<td>$5,167</td>
</tr>
<tr>
<td>modify the existing contract with AGS, Inc. for additional services.</td>
<td></td>
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</table>

RECOMMENDATION:
It is recommended that the sum of $5,167 as offered by AGS, Inc. be accepted.

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 structural designs, bidding, and construction administration up to DSA closeout.

This modification is for geotechnical study services to provide foundation and earthwork design recommendations for renovations.

Original contract amount (Resolution 1110-25W4, October 25, 2011) $26,919.00
Previous approved modifications 11,609.60
Contract to be increased by this Modification #2 (amount not-to-exceed) $5,167.00
New Total Contract amount as modified $43,695.60

Submitted by:
Yonko Radonov, Director Facilities Design & Construction

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

Agenda Item 3bb. (125-8W28)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 5/8/12

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 Sensible Environmental Solutions and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the modification on behalf of the District and encumber sufficient funds from the 1990 School Facility Safety Special Tax Fund.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:
Appropriation 21-90360-2012-0000-8500-6212-11479 – Environmental Fees

MODIFICATION
OF CONTRACT:

<table>
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<tr>
<th>MOD. NO.</th>
<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>1</td>
<td>modify the existing contract with Sensible Environmental Solutions for additional services</td>
<td>$14,980</td>
</tr>
</tbody>
</table>

RECOMMENDATION:
It is recommended that the sum of $14,980 as offered by Sensible Environmental Solutions be deducted.

BACKGROUND:
This contract was for environmental services associated with the renovation project at the San Francisco International High School to accommodate the enrollment growth/expansion at this school site. The scope of work consisted of hazardous materials design services including pre-design inspection, development of drawings and specifications, and bidding services.

This modification is for additional environmental services at the San Francisco International HS. The scope of work consists of, but not limited to, hazardous materials construction support services, including construction meetings, submittal review, monitoring work and project closeout report.

Original contract amount (Resolution 122-14W15, February 14, 2012) $5,375.00
Previous Modifications $0
Contract to be increased by this Modification #1 (amount not-to-exceed) $14,980.00
New Total Contract amount as modified $20,355.00

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

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

Agenda Item
3cc. (125-8W29)
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 McGinnis Chen Associates 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 21-90360-2012-0000-8500-6210-11562 - Architectural/Engineering Fees

CONTRACT:
No. 01525

DESCRIPTION
SAN FRANCISCO COMMUNITY ELEMENTARY SCHOOL
Architectural/Engineering services

COST
$6,000

RECOMMENDATION:
It is recommended that the fee of $6,000 as proposed by McGinnis Chen Associates be awarded.

BACKGROUND:
This contract is for architectural/engineering services for repair of exterior walls at San Francisco Community ES due to deterioration, creating a life-safety hazard for staff and students. The scope of work includes review of construction documents, surveys, investigation, testing, and final 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 McGinnis Chen Associates is one of the roofing and waterproofing consulting firms that were selected as part of the pool to provide on-going roofing and waterproofing consulting services to the District (103-9W21, March 9, 2010).

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

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

Agenda Item
3dd. (125-8W30)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California

Board Meeting 5/8/12

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 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 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 21-90360-2012-0000-8500-6210-11566 – Arch./Eng. Fees

<table>
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<tbody>
<tr>
<td>No. 01526</td>
<td>JOHN O'CONNELL HIGH SCHOOL</td>
<td>$17,000</td>
</tr>
<tr>
<td></td>
<td>Architectural/engineering services</td>
<td></td>
</tr>
</tbody>
</table>

RECOMMENDATION:

It is recommended that the fee of $17,000 as bid by American Consulting Engineers Electrical, Inc. be awarded.

BACKGROUND:

This contract is for architectural/engineering services associated with the replacement of emergency power back-up system at John O'Connell HS. The scope of work includes survey and investigative work, and specifications and plans for DSA approval.

- Performable by District Civil Service Classification: No
- District Classification: 5265 Architectural Associate I, 5266 Architectural Associate II and 5268 Architect
- Reason for Contracting Out: Long-term nature of work with variable resource and skill requirements renders project unsuitable for in-house staffing.

A Request for Proposal (RFP) was issued, and fourteen (14) architectural/engineering consultants have responded. American Consulting Engineers Electrical, Inc. is deemed most qualified to complete this project. American Consulting Engineers Electrical, Inc. is one of three consultants approved by the Board to provide engineering services to district-wide schools.

Submitted by:
Yonko Radonov, Director
Facilities Design & Construction

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

Agenda Item 3ee. (125-8W31)
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 All Trusty Builders and the San Francisco Unified School District and instruct the Chief Facilities Officer or designee to sign all documents necessary for the execution of the contract on behalf of the District and encumber sufficient funds from the Capital Facilities Fund. Should the District be unable to enter into a contract with All Trusty Builders, the contract will be awarded to the next lowest, responsive and responsible bidder.

CONTRACT: FOR LOPEZ ADA CAPITAL IMPROVEMENT

Appropriation 25-00000-2012-0000-8500-6270-11480 - Construction

No. 01527

BUENA VISTA/HORACE MANN K-8 SCHOOL

General Contractor Services

BIDDERS

<table>
<thead>
<tr>
<th>BIDDER</th>
<th>COST</th>
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<tbody>
<tr>
<td>All Trusty Builders</td>
<td>$905,800</td>
</tr>
<tr>
<td>Evra Construction</td>
<td>$1,115,000</td>
</tr>
<tr>
<td>Zolman Construction</td>
<td>$1,235,000</td>
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<tr>
<td>Rodan Builders</td>
<td>$1,268,000</td>
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<tr>
<td>Romkon Construction</td>
<td>$1,285,000</td>
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<tr>
<td>Cal Pacific Construction</td>
<td>$1,313,000</td>
</tr>
<tr>
<td>Bay View Construction</td>
<td>$1,320,000</td>
</tr>
<tr>
<td>Alpha Bay Builders</td>
<td>$1,459,200</td>
</tr>
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</table>

RECOMMENDATION:

It is recommended that the sum of $905,800 as bid by All Trusty Builders be awarded. Should the District be unable to enter into a contract with All Trusty Builders, the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:

This contract is for the renovation at Buena Vista/Horace Mann K-8 School to accommodate the enrollment growth/expansion. The scope of work consists of hazmat abatement, demolition, rough carpentry, painting, electrical, mechanical and plumbing work.

Submitted by:

Yonko Radonov, Director
Facilities Design & Construction

Agenda Item
3ff. (125-8W32)

Recommended by:

David L. Goldin A.I.A.
Chief Facilities Officer
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 5/8/12

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 between Hoi's 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 Facilities Safety Tax Fund and Capital Facilities Fund. Should the District be unable to enter into a contract with Hoi's Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:

Appropriation 21-90360-2012-0000-8500-6270-11479 - Construction - $61,200

CAPITAL FACILITIES FUND:

Appropriation 25-00000-2012-0000-8500-6270-11479 - Construction - $958,800

CONTRACT:

No. 01528

SAN FRANCISCO INTERNATIONAL HIGH SCHOOL
General Contractor Services

COST

$1,020,000

BIDDERS

BIDS

Hoi's Construction
$1,020,000
Cal Pacific Construction
$1,287,000
Evra Construction
$1,420,000
BHM Construction
$1,549,900
Southwest Construction
$1,618,928
All Trusty Builders
Non-Responsive

RECOMMENDATION:

It is recommended that the sum of $1,020,000 as bid by Hoi's Construction be awarded. Should the District be unable to enter into a contract with Hoi's Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:

This contract is for the renovation at San Francisco International High School to accommodate the enrollment growth/expansion. The scope of work consists of demolition of interior walls, doors and windows, hazmat abatement, construction new walls, foundations, doors and frames, cabinetry and architectural woodwork, stud framing, drywall systems, painting, resilient flooring, acoustical ceiling systems, signage, lockers, HVAC and plumbing, fire sprinklers, electrical, lighting, fire alarm, ADA, and security camera systems.

Submitted by:

Yonko Radonov, Director
Facilities Design & Construction

Recommended by:

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

Agenda Item
3gg. (125-8W33)
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 Hoi's 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 Proposition 39 School Repair Program Fund. Should the District be unable to enter into a contract with Hoi's Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

PROPOSITION 39 SCHOOL REPAIR PROGRAM FUND
Appropriation 21-90391-2012-0000-8500-6270-11037 – Construction

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<thead>
<tr>
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<th>DESCRIPTION</th>
<th>COST</th>
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<tbody>
<tr>
<td>No. 01524</td>
<td>SUTRO ELEMENTARY SCHOOL</td>
<td>$483,000</td>
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<tr>
<th>BIDDERS</th>
<th>BIDS</th>
<th>BIDDERS</th>
<th>BIDS</th>
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<tbody>
<tr>
<td>Hoi's Construction</td>
<td>$380,500</td>
<td>Bayview Painting &amp; Construction</td>
<td>Withdrawn</td>
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<td>OnPoint Construction</td>
<td>$443,000</td>
<td>Color Chart</td>
<td>Non-Responsive</td>
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<tr>
<td>Rodan Builders</td>
<td>$465,000</td>
<td>Romkon, Inc.</td>
<td>Non-Responsive</td>
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<td>All Trusty Builders</td>
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<td>Seven Island Painting</td>
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<td>Angotti &amp; Reilly</td>
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<td>TPA Construction</td>
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<td>Ionian Construction</td>
<td>$655,000</td>
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<tr>
<td>Color New Company</td>
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<tr>
<td>Fix Painting</td>
<td>$733,000</td>
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RECOMMENDATION:
It is recommended that the sum of $483,000 as bid by Hoi's Construction be awarded. Should the District be unable to enter into a contract with Hoi's Construction, the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:
This contract is for the exterior and interior painting, and flooring project at Sutro ES. The scope of work consists of painting, light fixtures replacement for the exterior of school buildings including portable classroom; interior work includes replacement of drinking fountains, acoustical ceiling system with new light fixtures, electrical, hazardous materials abatement work. This contract will add alternate #1 in the amount of $102,500 to provide LED interior light fixtures in the classrooms bringing the total of this contract to $483,000.

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

Board Meeting 5/8/12

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 between Ross Recreation Equipment Co. 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 School Site PTA Trust Fund and the 1990 School Facility Safety special Tax Fund. Should the District be unable to enter into a contract with Ross Recreation Equipment Co., the contract will be awarded to the next lowest, responsive and responsible bidder.

SCHOOL SITE PTA TRUST FUND:

Appropriation 01-93006-2012-0000-8500-6277-435 - Construction - $25,000

1990 SCHOOL FACILITY SAFETY SPECIAL TAX FUND:

Appropriation 21-90360-2012-0000-8500-6277-11478 - Construction - $163,608.59

CONTRACT:

No. 01529

ARGONNE ELEMENTARY SCHOOL

Architectural/engineering services

BIDDERS

ROSS RECREATION EQUIPMENT CO. $188,608.59

ETERNAL CONSTRUCTION $196,000.00

AMERICAN ASPHALT $204,459.00

HOI'S CONSTRUCTION $212,000.00

DESCRIPTION

ARGONNE ELEMENTARY SCHOOL

ARCHITECTURAL/ENGINEERING SERVICES

BIDS

$188,608.59

$196,000.00

$204,459.00

$212,000.00

COST

$188,608.59

RECOMMENDATION:

It is recommended that the sum of $188,608.59 as bid by Ross Recreation Equipment Co. be awarded. Should the District be unable to enter into a contract with Ross Recreation Equipment Co., the contract will be awarded to the next lowest, responsive and responsible bidder.

BACKGROUND:

This contract is for the ADA site improvements of play yard project at Argonne ES. The scope of work consists of play structure and rubber surfacing removal, repaving yard for ADA compliance, installation of new play surfacing rubber tiles and play structure components to comply with ADA and CPSC standards.

Submitted by:

Yonko Redonov, Director
Facilities Design & Construction

Recommended by:

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

Agenda Item
3ii. (125-8W35)
SAN FRANCISCO UNIFIED SCHOOL DISTRICT
San Francisco, California
Board Meeting 5/8/12

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 selected firms, Aim To Please Janitorial Services, Customized Performance Inc., Impec Group and Summit Building Services for a professional construction cleaning services pool authorized to enter into master 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 master agreements on behalf of the District.

BACKGROUND:
The San Francisco Unified School District shall utilize a pool of professional construction cleaning services firms to provide professional cleaning services at various school sites included in the 2011 Proposition A Facilities Bond Program. The pool was selected through a Request for Proposals which was publicly advertised. Five (5) 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 selected four (4) out of the five (5) submitting firms and proposes to enter into contract agreements for professional cleaning services 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 will be added by subsequent modification to the master agreements once each project's fee amount is determined and negotiated. Each master agreement modification will be brought to the Board of Education for separate approval.

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

Submitted by:
Maureen A. Shelton
Director of Construction

Agenda Item
3jj. (125-8W36)

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

Regular Board Meeting of May 8, 2012

SUBJECT:

Enter into a new lease agreement with the Richmond District Neighborhood Center, Inc., a non-profit corporation for the use of the site located at 741 30th Avenue, San Francisco.

REQUESTED ACTION:

That the Board of Education authorizes the Superintendent of Schools, or his designee, to enter into a lease agreement with the Richmond District Neighborhood Center, Inc., a non-profit corporation, for the use of the site located at 741 30th Avenue, San Francisco for a period of Ten years, from July 1, 2012 to June 30, 2022 with an option for an additional five years through June 30, 2027.

BACKGROUND:

Since 1980 and over 32 years, the Richmond District Neighborhood Center has leased the site at 741 30th Avenue from the District and provided extensive services to the community and SFUSD schools. In 2004 the District renewed their lease through June 30, 2012. The RDNC fully occupies the site and the approximately 6,800 square feet of building area and provides a wide range of valuable community services. The RDNC is responsible for all maintenance, upkeep and necessary capital improvements or repairs for the buildings and site.

The RDNC desires to remain at this site for many years to come and would like to engage in a capital campaign to raise funds for expanding the building area and renovate the existing buildings. In order to operate a successful fundraising effort, a somewhat longer lease term is desirable. In addition, the District does not foresee a need to use this facility in the near future. The terms of the lease are as follows:

The duration of the lease shall be Ten years from July 1, 2012 to June 30, 2022 with one five year option to June 30, 2027. The monthly rent paid to the District shall be $2,000 per month through June 30, 2022 and the tenant shall pay all utilities and expenses. If the option is exercised by the RDNC, the monthly lease payment shall be adjusted by that current year’s cpi and then remain constant for the remainder of the term.

Submitted and approved by:

David L. Goldin, AIA
Chief Facilities Officer

Agenda Item
3kk. (125-8W37)
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 May 8, 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>
<td>McCarthy Building Companies, Inc.</td>
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<td>MODIFICATION</td>
<td>Vanir Construction Management</td>
<td>$ 6,521.00</td>
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<td>Non-MBE/Non-WBE</td>
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<tr>
<td>MODIFICATION</td>
<td>Swinerton Management and Consulting</td>
<td>$ 102,762.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<tr>
<td>MODIFICATION</td>
<td>Millennium Consulting Associates</td>
<td>$ 13,827.40</td>
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<td>Non-MBE/Non-WBE</td>
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<tr>
<td>MODIFICATION</td>
<td>Elmast Construction and Inspection</td>
<td>$ 14,416.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>Construction Testing Services</td>
<td>$ 37,804.06</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<tr>
<td>MODIFICATION</td>
<td>ENGEO, Inc.</td>
<td>$ 13,600.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<tr>
<td>MODIFICATION</td>
<td>Hamilton+Aiken Architects</td>
<td>$ 3,300.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>Mobile Modular Management Corp.</td>
<td>$ 42,705.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<tr>
<td>MODIFICATION</td>
<td>Alten Construction</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>Cal Pacific Construction</td>
<td>$ 47,674.00</td>
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<td>MODIFICATION</td>
<td>Bollo Construction</td>
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<td>Non-MBE/Non-WBE</td>
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<td>MODIFICATION</td>
<td>Cinquini &amp; Passarino, Inc.</td>
<td>$ 16,767.00</td>
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<td>Non-MBE/Non-WBE</td>
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<td>Gelfand Partners</td>
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<td>Non-MBE/WBE</td>
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<td>$ 26,700.00</td>
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<td>CONTRACT</td>
<td>Swinerton Management and Consulting</td>
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<td>CONTRACT</td>
<td>Sensible Environmental Solutions</td>
<td>$23,280.00</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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<td>CONTRACT</td>
<td>Ionian Painting</td>
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<td>CONTRACT</td>
<td>Loving &amp; Campos Architects</td>
<td>$93,230.00</td>
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<td>CONTRACT</td>
<td>Millennium Consulting Associates</td>
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<td>AUTHORIZATION TO CONTRACT</td>
<td>Aim to Please Janitorial Services</td>
<td>NA</td>
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<td>Non-MBE/Non-WBE</td>
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<td>AUTHORIZATION TO CONTRACT</td>
<td>Customized Performance Inc.</td>
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<td>AUTHORIZATION TO CONTRACT</td>
<td>Impec Group</td>
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<td>Non-DVBE</td>
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<td>AUTHORIZATION TO CONTRACT</td>
<td>Summit Building Services</td>
<td>NA</td>
<td>Non-DVBE</td>
<td>Non-MBE/Non-WBE</td>
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</table>

**TOTAL:**  $2,994,694.16

Enclosure(s)

cc: Leonard Tom, Fe Bongolan, Michelle Charlton, William Chow, Waziuddin Chowdhury, Andrea Dawson, Kristen Harper, Ryan Henderson, Erin Hirst, Dewitt Mark, Lori Shelton, Maureen Shelton, Alberto Vasquez, James Wong
April 26, 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 May 8, 2012 Board Agenda:

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<thead>
<tr>
<th>Document</th>
<th>Vendor</th>
<th>Total Amount</th>
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<td>MODIFICATION</td>
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<td>McGinnis Chen Associates</td>
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<td>CONTRACT</td>
<td>American Consulting Engineers</td>
<td>17,000.00</td>
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<td>MODIFICATION</td>
<td>AGS, Inc.</td>
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<td>All Trusty Builders</td>
<td>905,800.00</td>
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<td>CONTRACT</td>
<td>Hoi's Construction</td>
<td>1,020,000.00</td>
<td>Non-DVBE</td>
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<tr>
<td>CONTRACT</td>
<td>Ross Recreation Equipment</td>
<td>188,608.59</td>
<td>Non-DVBE</td>
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<td>CONTRACT</td>
<td>Hoi's Construction</td>
<td>483,000.00</td>
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<td>MODIFICATION</td>
<td>Creegan + D'Angelo</td>
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<td>TOTAL:</td>
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SUBJECT: Administrative, Secondary, Elementary Certificated Personnel Actions.

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

**TEMPORARY APPOINTMENTS**

125-8F1

<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>
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<td>Chen, Nancy Wei</td>
<td>Sutro CDC</td>
<td>School Age</td>
<td>0.57</td>
<td>03/02/2012</td>
<td>05/01/2012</td>
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<td>Harra, Inger N. (TLTN)</td>
<td>Alamo E.S.</td>
<td>3rd Grade ELD</td>
<td>1.00</td>
<td>01/09/2012</td>
<td>06/30/2012</td>
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<td>Hollingshead, Michael Vincent (TLTN)</td>
<td>Guadalupe E.S.</td>
<td>1st Grade ELD</td>
<td>1.00</td>
<td>01/10/2012</td>
<td>06/30/2012</td>
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<tr>
<td>Pulaski, Eloisa Felicitas</td>
<td>Balboa H.S.</td>
<td>Spanish</td>
<td>0.20</td>
<td>04/02/2012</td>
<td>06/30/2012</td>
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**EMERGENCY APPOINTMENT**

125-8F2

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<th>END DATE</th>
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<tr>
<td>Finn, David Scott</td>
<td>James Denman M.S.</td>
<td>8th Grade Math</td>
<td>1.00</td>
<td>03/23/2012</td>
<td>06/30/2012</td>
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**CATEGORICAL APPOINTMENT**

125-8F3

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<th>SUBJECT</th>
<th>FTE</th>
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<th>END DATE</th>
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</thead>
<tbody>
<tr>
<td>Klein, Susan Roberta</td>
<td>Buena Vista /Horace Mann</td>
<td>Instruct. Coach</td>
<td>0.50</td>
<td>04/18/2012</td>
<td>06/30/2012</td>
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</table>
## LEAVE OF ABSENCE

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<tr>
<th>NAME</th>
<th>SCHOOL</th>
<th>EFF. DATE</th>
<th>END DATE</th>
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<tbody>
<tr>
<td>Arenas, Yolanda A.</td>
<td>San Miguel CDC</td>
<td>04/04/2012</td>
<td>04/20/2012</td>
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<tr>
<td>Bannister, Brock A</td>
<td>SSS - Prevention</td>
<td>03/09/2012</td>
<td>03/19/2012</td>
</tr>
<tr>
<td>Carras, Nicole Renee</td>
<td>Lakeshore E.S.</td>
<td>04/30/2012</td>
<td>05/06/2012</td>
</tr>
<tr>
<td>Chang, Angelica Wei-Lun</td>
<td>Starr King E.S.</td>
<td>07/01/2012</td>
<td>06/30/2013</td>
</tr>
<tr>
<td>Chu, Shirley I.</td>
<td>Francisco M.S.</td>
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## RETIREMENT

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<td>Williams, Gary L.</td>
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<td>EFF. DATE</td>
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<td>Brennan, Marya Li</td>
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Administrative, Secondary, Elementary Certificated Personnel Action
Prepared by

Roger L. Buehmann
Chief Human Resources Officer

Agenda Item
4a. (125-8F1 - F7)
## GENDER / ETHNICITY / RACE COMPOSITION

### TEMPORARY APPOINTEES

**APPEARING IN THE AGENDA OF**

**May 8, 2012**

<table>
<thead>
<tr>
<th></th>
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<th>PERCENTAGE</th>
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<tr>
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### ETHNICITY

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<tr>
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### RACE

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**Gender / Ethnicity / Race Composition**

**Emergency Appointee**

** Appearing in the Agenda of**

May 8, 2012

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|                  |           |            |
| **Ethnicity**    |           |            |
| Decline          | 0         | 0.00%      |
| Hispanic/Latino  | 0         | 0.00%      |
| Non-Hispanic or Latino | 1 | 100.00% |
| **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 | 0       | 0.00%      |
| 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%      |
| Tahitian         | 0         | 0.00%      |
| Vietnamese       | 0         | 0.00%      |
| White/Caucasian  | 1         | 100.00%    |
| **Total**        | 1         | 100.00%    |
GENDER / ETHNICITY / RACE COMPOSITION
CATEGORICAL APPOINTEE
APPEARING IN THE AGENDA OF
May 8, 2012

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SUBJECT: Consultant Services  ☒ Individual  ☐ Organization

DATE OF BOARD MEETING: May 8, 2012

Is this a retroactive resolution?  ☒ Yes  ☐ No

If yes, please explain. Funding not available before the date of service.
or other comments: Finance/Budget Services did not load funds from CCSF into 93005 Discretionary Funds to cover the consultant services until mid-March 2012.

SERVICE/PROGRAM DESCRIPTION:

125-8K1 Provide gardening services and gardening/environment education to staff and students at Everett Middle School during school-day and after-school.

Category: Administrative  Code: 1

School Site / Department: Everett Middle School

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

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

Total Cost: $12,000.00

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

SACS Code(s):
01-93005-2012-1110-2100-5803-529

Name of Consultant: Gideon Kramer $12,000.00

Evaluation: $0

Total Cost: $12,000.00
DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:
Consultant choice was based on their expertise, skills and knowledge related to gardening and the environment.

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

PREPARED BY: Janet Elliott

SUBMITTED BY: Richard Curci, Principal

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

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

DATE OF BOARD MEETING: May 8, 2012

Is this a retroactive resolution?  □ Yes  □ No

If yes, please explain.  Funding not available before the date of service.

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)

125-8K2  SF Opera offers a full menu of comprehensive opera arts education programs to excite, inspire, and enrich the hearts and minds of K-12 students.

Category: Visual & Performing Arts Enrichment  Code: 27

School Site/ and or Department: El Dorado Elementary School

Participants: (Those students, sites, or personnel who will be directly served by this consultant)  K-5 teachers

Dates of Service: February 1, 2012

Total Cost: $250.00

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

SACS Code(s): 01-93005-2012-1110-2100-5803-521

Name of Consultant: San Francisco Opera Guild  $250.00

Evaluation:  $0

Total Cost:  $250.00
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 Leadership Team of El Dorado selected San Francisco Opera Education Department to render Professional Development services to El Dorado charging only a participation fee of $250.00. Additional services are provided as a gift in kind.

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

PREPARED AND SUBMITTED BY: Tai-Sun Schoeman

SCHOOL SITE and or DEPARTMENT: El Dorado Elementary 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: May 8, 2012

Is this a retroactive resolution? □ Yes  □ No

If yes, please explain. Start date was required by the grant.

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

125-8K3 Education, Training & Research Associates (ETR) will prepare the California Healthy Kids Survey for administration to Wallenberg students, families and staff with the goal of a 60% return rate from students and staff.

Category: Administrative  Code: 1

School Site / Department: Raoul Wallenberg High School

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

9th-12th grade students, parents and staff

Dates of Service: March 1, 2012 - March 31, 2012

Total Cost: $4,520.00

Funding Source(s)/Program Title: Safe and Supportive Schools Programmatic Intervention

SACS Code(s):
01-37250-2012-1110-2100-5803-785

Name of Consultant: Education, Training & Research Associates (ETR)

Evaluation: $0.00

Total Cost: $4,520.00
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:
ETR is the organization that Student Support Services has contracted with in the past to administer CHKS.

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

PREPARED AND SUBMITTED BY: Cheryl Foster

SCHOOL SITE/and or DEPARTMENT: Wallenberg High School
SUBJECT: Consultant Services  ☑ Individual  ☑ Organization

DATE OF BOARD MEETING: May 8, 2012
Is this a retroactive resolution?  ☑ Yes  ☑ No
If yes, please explain.

SERVICE/PROGRAM DESCRIPTION:

125-8K4

Martin Luther King Jr Middle School ExCEL Summer After School Program is seeking partnership with Bayview/Hunter’s Point YMCA. As Lead Agency, Bayview/Hunter’s Point YMCA will provide overall management of the program, including programmatic and fiscal accountability to the ExCEL Summer After School Program. Total amount paid to Bayview/Hunter’s Point YMCA includes staffing not to exceed $35,011.50.

Category: Tutoring & After School Activities  Code: 26

School Site / Department: Student, Family and Community Support Dept.

Participants: Martin Luther King Jr. Middle School students

Dates of Service: May 9, 2012 to June 30, 2012

Total Cost: $35,011.50

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

SACS Code(s):
01-41245-2012-1110-2100-5803-710  $25,000.00
01-41245-2012-1110-2100-5100-710  $10,011.50

Name of Consultant: Bayview Hunter’s Point YMCA  $35,011.50

Evaluation: $0

Total Cost: $35,011.50
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:
Bayview/Hunter's Point YMCA is an approved ExCEL provider through the Request for Qualifications process. Bayview/Hunter's Point YMCA was chosen by the school community to provide overall support to the Summer 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/and or DEPARTMENT: Student, Family, Community Support 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: May 8, 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)

125-8K5

Everett ExCEL After School Program is seeking partnership with Bay Area Community Resources/BAYAC. As a partner, Bay Area Community Resources/BAYAC will provide four AmeriCorps member(s) to the After School Program to support the youth in academics and enrichment activities. Total amount paid to Bay Area Community Resources/BAYAC includes staffing not to exceed $35,997.

Category: Tutoring & After School Activities  Code: 26

School Site / Department: Student, Family and Community Support Dept.

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

Everett Middle School students

Dates of Service: May 9, 2012 to June 30, 2012

Total Cost: $35,997.00

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

SACS Code(s):
01-60100-2012-1110-2100-5803-529  $25,000
01-60100-2012-1110-2100-5100-529  $10,997

Name of Consultant: Bay Area Community Resources  $35,997.00

Evaluation: $0

Total Cost: $35,997.00
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:

Bay Area Community Resources/BAYAC was chosen by the school community to provide support to the after school program.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Jennifer E. Quevedo-Serrano

SUBMITTED BY: Mele Lau-Smith

SCHOOL SITE/and or DEPARTMENT: Student, Family, Community Support 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: May 8, 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)

125-8K6
City Span will create a database that will support organizations seeking to partner with SFUSD to complete appropriate documentation related to facilities use permits, partnership agreements, and MOUs. The goals of the database are to create streamlined systems of communication among various SFUSD departments and increase the accurate information that is received from partners.

Category: Technology Services  Code: 25

School Site / Department: Student, Family and Community Support
Participants: (Those students, sites, or personnel who will be directly served by this consultant) SFCSD, Real Estate
Dates of Service: May 9, 2012 - June 30, 2012
Total Cost: $50,000.00

Funding Source(s)/Program Title:
DCYF: Community Transformation Grant

SACS Code(s):
01-90448-2012-1110-2100-5803-015

Name of Consultant: City Span  $50,000.00
Evaluation: $0
Total Cost: $50,000.00
DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:

City Span is currently a provider of monitoring and evaluative systems for SFUSD

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

PREPARED BY: Yashica Crawford

SUBMITTED BY: Kevin Truitt

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

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

DATE OF BOARD MEETING: May 8, 2012

Is this a retroactive resolution?  ☑ Yes  □ No

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

or other comments: School site initially submitted invoice to accounting, who returned it for Kreso approval.

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

125-8K7 An online science standards based program, used by both 4/5 grade students. Especially important for 5th graders in preparation for their science test.

Category: Curriculum  Code: 5

School Site / Department: Starr King Elementary

Participants: (Those students, sites, or personnel who will be directly served by this consultant) 4/5 graders - 85 students

Dates of Service: 8/15/2011 – 5/25/12

Total Cost: $200.00

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

SACS Code(s):
01-07940-2012-1110-2100-5803-838

Name of Consultant: Zingy Learning  $200.00

Evaluation: $0

Total Cost: $200.00

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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:

Principal, IRF and staff researched online science programs.

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

PREPARED BY: Christina Quiroz

SUBMITTED BY: Greg John, Principal

SCHOOL SITE/and or DEPARTMENT: Starr King Elementary
SUBJECT: Consultant Services  ☑ Individual  ☑ Organization

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

DATE OF BOARD MEETING: May 8, 2012

Is this a retroactive resolution?  ☑ Yes  ☐ No

If yes, please explain. Budget allocation not available in time.

or other comments: School site initially submitted invoice to accounting, who returned it for Kreso submission. Service with the organization MacCanDo had started already, with initial payment by the school Starr King Elementary's PTA.

SERVICE/PROGRAM DESCRIPTION:

125-8K8

Starr King Elementary is working with the MacCanDo Tenderloin Youth Track Club to provide a 6-week track and field clinic March 5 - April 16, 2012, and a Track Meet at Kezar Stadium, April 20, 2012. This is the 4th year Starr King has partnered with MacCanDo and each year the participation has grown. This year, 68 students have enrolled in the clinic to learn various track and field skills. MacCanDo provides the track coaches that foster positive interaction, friendly competition, positive self-esteem, and developmentally-appropriate track and field skills. Both parents and students have given positive feedback on the program.

Category: Administrative  \hspace{1cm} Code: 1

School Site / Department:  Starr King Elementary

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

Dates of Service:  3/5/2012 - 4/20/2012

Total Cost:  $500.00

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

SACS Code(s):  01-93006-2012-1110-2100-5803-838

Name of Consultant:  MacCanDo Tenderloin Track Club  \hspace{1cm} $500.00

Evaluation:  \hspace{1cm} $0

Total Cost:  \hspace{1cm} $500.00
DISTRICT GOALS AND EVALUATION:

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

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

SELECTION PROCESS:  
Starr King has participated in this program for five years.

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

PREPARED BY: Mary Jue, School District Nurse

SUBMITTED BY: Greg John, Principal

SCHOOL SITE/and or DEPARTMENT: Starr King Elementary
SUBJECT: Consultant Services ☑ Individual ☒ Organization

DATE OF BOARD MEETING: May 8, 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)

125-8K9
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: (Those students, sites, or personnel who will be directly served by this consultant)
200 students and their families

Dates of Service:
7/1/12 - 6/30/13

Total Cost:
$42,931.00

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

SACS Code(s):
01-31812-2013-1110-2100-5803-725
(Pending FY 2012-2013 Budget Approval)

Name of Consultant: Richmond Area Multi-Services, Inc. $42,931.00
Evaluation:

$0

Total Cost:
$42,931.00

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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:
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 DEPARTMENT: Superintendent’s Zone – Mission
DATE OF BOARD MEETING: May 8, 2012

Is this a retroactive resolution? [ ] Yes [x] No
If yes, please explain.

SERVICE/PROGRAM DESCRIPTION:
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 Math Solutions to provide summer math professional learning.

Professional Development will include:

- Three simultaneous two-day K-8 content and pedagogy summer academies to build mathematical knowledge (and confidence) for teaching, which will not only support teachers’ instruction (Tier 1 and 2), but also their purposeful use of instructional materials. Topics for each as follows:
  - K-2: Number Sense
  - Grades 3-5: Number Sense (also relevant for 6-8 RSP and Acceleration teachers)
  - Grades 6-8: Math Talk and Problem Solving

- One-day instructional leadership workshop for K-8 principals, assistant principals, math coaches and IRFs: Collaborating to Transform Math Instruction

- Both to include course-related books and resources for all participants

Summer Academy Service Summary:

ASSESSMENT – collaborative needs assessment meeting with educational consultant and education notes meeting to analyze school data and identify specific PD goals.

DEVELOPMENT – Educational Specialist/Instructor Team assigned to design and develop PD content; customized PD schedule and agenda created by Educational Specialist Team; and comprehensive logistics meeting with Course Management Coordinator.

DELIVERY – Onsite professional development sessions delivered; course-related books and resources for all participants; and sample manipulative and other instructional materials used during session.

REPORTING – Evaluation Report: provides analysis and overview of participant evaluations; course interest report: summary of participant interest in additional areas; and collaborative follow-up meeting with educational consultant to discuss next steps.

ALSO INCLUDED – all travel expenses including airfare, lodging, meals and ground transportation; shipping for all materials; and lifetime membership card: 15% on all publications.

Category: Professional Development  
Code: 14

School Site/ and or Department:  
Superintendent’s Zone – Mission District

Participants: (Those students, sites, or personnel who will be directly served by this consultant)  
Mission Zone teachers, coaches, IRFs and administrators

Dates of Service:  
5/31/12 - 6/1/12

Total Cost:  
$39,300.00
Funding Source(s)/Program Title:
NCLB: ARRA Title I, School Improvement Grant (SIG)

SACS Code(s):
01-31812-2012-1110-2100-5803-456 $7,860
01-31812-2012-1110-2100-5803-529 $7,860
01-31812-2012-1110-2100-5803-603 $7,860
01-31812-2012-1110-2100-5803-650 $7,860
01-31812-2012-1110-2100-5803-618 $7,860

Name of Consultant: Math Solutions $39,300.00
Evaluation: $0
Total Cost: $39,300.00

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 primary instructional guidance given by the Mission Superintendent’s Zone since Spring 2011 has been Balanced Literacy. This is our attempt to ensure that mathematics teaching and learning gets similar guidance and support. Furthermore, student and school data, both quantitative (CLA, CST etc) and qualitative (classroom and PD observations, teacher and principal asks) support this expenditure proposal.

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: May 8, 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)

125-8K11

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 Math Solutions to provide summer math professional learning.

Professional Development will include:

- Three simultaneous two-day K-8 content and pedagogy summer academies to build mathematical knowledge (and confidence) for teaching, which will not only support teachers’ instruction (Tier 1 and 2), but also their purposeful use of instructional materials.
  - Topics for each as follows:
    - Grades 3-5: Number Sense (also relevant for 6-8 RSP and Acceleration teachers)
    - Grades 6-8: Math Talk and Problem Solving
- One-day instructional leadership workshop for K-8 principals, assistant principals, math coaches and IRFs: Collaborating to Transform Math Instruction
- Both to include course-related books and resources for all participants

Summer Academy Service Summary:

ASSESSMENT – collaborative needs assessment meeting with educational consultant and education notes meeting to analyze school data and identify specific PD goals.

DEVELOPMENT – Educational Specialist/Instructor Team assigned to design and develop PD content; customized PD schedule and agenda created by Educational Specialist Team; and comprehensive logistics meeting with Course Management Coordinator.

DELIVERY – Onsite professional development sessions delivered; course-related books and resources for all participants; and sample manipulative and other instructional materials used during session.

REPORTING – Evaluation Report: provides analysis and overview of participant evaluations; course interest report: summary of participant interest in additional areas; and collaborative follow-up meeting with educational consultant to discuss next steps.

ALSO INCLUDED – all travel expenses including airfare, lodging, meals and ground transportation; shipping for all materials; and lifetime membership card; 15% on all publications.

Category: Professional Development  Code: 14

School Site/ and or Department: Superintendent’s Zone – Mission District

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

Mission Zone teachers, coaches, IRFs and administrators,

Dates of Service: 8/1/12 - 9/30/12

Total Cost: $33,400.00
Funding Source(s)/Program Title:
NCLB: ARRA Title I, School Improvement Grant (SIG)

SACS Code(s):
01-31812-2013-1110-2100-5803-456 $6,680
01-31812-2013-1110-2100-5803-529 $6,680
01-31812-2013-1110-2100-5803-603 $6,680
01-31812-2013-1110-2100-5803-650 $6,680
01-31812-2013-1110-2100-5803-618 $6,680
(Pending FY 2012-2013 Budget Approval)

Name of Consultant: Math Solutions $33,400.00

Evaluation: $0

Total Cost: $33,400.00

DISTRICT GOALS AND EVALUATION:

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

EVALUATION:
☐ Level I: Complete Task
☐ Level II: Complete Task, Provide Feedback and/or Produce Product
☐ 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 primary instructional guidance given by the Mission Superintendent’s Zone since Spring 2011 has been Balanced Literacy. This is our attempt to ensure that mathematics teaching and learning gets similar guidance and support. Furthermore, student and school data, both quantitative (CLA, CST etc) and qualitative (classroom and PD observations, teacher and principal asks) support this expenditure proposal.

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
DATE OF BOARD MEETING: May 8, 2012

AMENDMENT TO RESOLUTION(s): 118-23K3
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Additional services for summer session.

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

125-8K12 With the goal of supporting the commitments of fulfilling the goals of the federally funded School Improvement Grant (SIG), we propose to fund a community intentions program facilitated by Clinton Sockwell, II (Brotha Clint) at Dr. George Washington Carver Elementary School to improve the school climate. Community Intentions (Brother Clint) will deliver culturally responsive instruction and professional development to promote a positive school climate and to increase student achievement for historically, underserved populations including African-American/Latino and Pacific Islanders. This includes resources and professional development to improve instructional planning and delivery; morning greetings; the Virtues tour: the tour will be a series of workshops/presentations that will be presented to each classroom at least once a week and will cover at least 7 disciplines on a rotating basis; and evaluation and monitoring.

Target and Number of Recipients/Participants (especially note ELL, SPED involvement): 286 Students including 30 English Learners and 28 SPED students; as well as teachers, parents and administrators.

The goals and expected outcomes are to increase the quality of education by implementing culturally responsive teaching practices to increase student engagement and access to the full educational offerings. This in turn will raise student achievement by using equitable practices as points of leverage for improvement.

Contractor will charge for intervention materials and supplies.

Under this amendment, contractor will provide additional services for summer school including:
-targeted resources to increase student engagement
-professional development to build teacher capacity in serving students of color
-series of classroom presentations to reinforce character development using cultural strengths to engage and empower parents and the community to help improve school communication and to build advocacy.

Category: Professional Development

Cost of this Amendment Request: $5,556.00
Funding Source(s)/Program Title:
NCLB: ARRA Title I, School Improvement Grant (SIG)

SACS Code(s):
01-31812-2012-1110-2100-5803-625

| a) Name of Consultant:         | Clinton Sockwell, II |
| b) Evaluation: (if applicable) | $0 |

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<tr>
<th>Background</th>
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<tr>
<td>c) Original Cost Adopted</td>
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<td>d) Previous Amendment(s) if any</td>
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<tr>
<td>Total Program Cost To Date (Add Items a to d)</td>
<td><strong>$55,556.00</strong></td>
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DISTRICT GOALS AND EVALUATION:

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

EVALUATION:

- **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:

Research supports the use of culturally and linguistically responsive pedagogy to improve student learning and to help narrow the achievement gap between African-American/Latino students and Asian students by increasing student engagement and access.

DEGREE OF STUDENT CONTACT:

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

PREPARED BY: Shauna Harper

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

SCHOOL SITE/and or DEPARTMENT: Dr. George Washington Carver Elementary
**SUBJECT:** Consultant Services

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

**DATE OF BOARD MEETING:** May 8, 2012

**AMENDMENT TO RESOLUTION(s):** 116-28K12, 111-15K14, 124-10K18

List original and all previous amendment resolution numbers.

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

**or other comments:** Change from PTO funds to DCYF funds for some of the services provided therefore this serves as an amendment to reduce funds since DCYF funds will be covering the remaining amount ($5,110).

**SERVICE/PROGRAM DESCRIPTION:**

<table>
<thead>
<tr>
<th>SERVICE/PROGRAM DESCRIPTION</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>125-8K13</td>
<td>San Francisco Arts Education Project (SF ArtsED) will provide participatory arts-in-residence workshops to students at Yick Wo Elementary School in visual arts. The residencies will address and support goals 1, 2 &amp; 3 of the SFUSD Balanced Scorecard. All workshops are aligned with the CA Visual and Performing Arts Standards.</td>
</tr>
</tbody>
</table>

**Category:** Visual & Performing Arts Enrichment   

**Code:** 27

**School Site/ and or Department:** Yick Wo Elementary School

**Participants:** Students, grades K-5

**Original Dates of Service:** August 31, 2011 - May 25, 2012

**Amended Dates of Service:**

**Cost of this Amendment Request:** ($5,110.00) Credit

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

Trust Fund – PTA Funds

**SACS Code(s):**  

01-93006-2012-1110-2100-5803-801

**a) Name of Consultant:** San Francisco Arts Education Project

**b) Evaluation:** (if applicable)

**Cost of this Request**  

($5,110.00) Credit  

$0
Background

c) Original Cost Adopted $6,720.00
d) Previous Amendment(s) if any $5,110.00
Total Program Cost To Date $6,720.00 (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
AMENDMENT TO RESOLUTION(s): 1010-12K3
List original and all previous amendment resolution numbers.

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

SERVICE/PROGRAM DESCRIPTION: 125-8K14
To meet Goals # 1 and 3 of our BSC/SPSA Edgewood will provide two staff members to: 1) Organize games and activities during lunch time and facilitate a strong partnership between the After School Program and regular school day and, 2) Collaborate with parent liaisons to increase parent involvement and leadership development. In addition, a full time behavior coach will 1) Organize student social skills groups and, 2) Provide staff with training on meeting the mental and social needs of students. Finally, a family outreach worker will run our family resource center and provide parents and families with support to encourage literacy development at home.

Category: Administrative Code: 1
School Site/ and or Department: Hillcrest Elementary School
Participants: All Students and selected families

Original Dates of Service: October 18, 2010 - May 27, 2011
Amended Dates of Service: October 18, 2010 - May 27, 2011

Cost of this Amendment Request: $0

Funding Source(s)/Program Title: Quality Education Investment Act

SACS Code(s):
01-74000-2011-1110-2100-5803-614 ($4,971.78) Credit
01-74000-2012-1110-2100-5803-614 $4,971.78

a) Name of Consultant: Edgewood Center for Children and Families
b) Evaluation: (if applicable) $0
Background

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>e) Original Cost Adopted</td>
<td>$94,575.60</td>
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<td>d) Previous Amendment(s) if any</td>
<td>$0</td>
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<tr>
<td>Total Program Cost To Date (Add Items a to d)</td>
<td>$94,575.60</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:
Edgewood Center currently serves as our After School Program CBO and its Leadership shares a vision with Hillcrest.

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

PREPARED AND SUBMITTED BY: Richard Zapien

SCHOOL SITE/and or DEPARTMENT: Hillcrest Elementary School
AMENDMENT TO RESOLUTION(s): 119-27K2
List original and all previous amendment resolution numbers.

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

LEAP artists in residence provide Visual Arts and Dance instruction to our students. Visual Arts in don with 15 classes of k-5 students over a 12 weeks period (183 Hours). Dance instruction is done with Kindergarten students over 9 weeks (27 hours). Each class will last on hour for a total of 183 hours.

Category: Visual & Performing Arts Enrichment
Code: 27

School Site/ and or Department: Sunnyside Elementary School

Participants: (Those students, sites, or personnel who will be directly served by this consultant)
Students K-5


Cost of this Amendment Request: ($411.00) Credit

Funding Source(s)/Program Title:
School Site Based WSF Allocation
Trust Fund – PTA Funds

SACS Code(s):
01-00000-2012-1110-2100-5803-842 ($3,732) Credit
01-93006-2012-1110-2100-5803-842 $3,321

a) Name of Consultant: Leap Arts in Education

b) Evaluation: (if applicable)
K Resolution Amendment

125-8K15 Cont. Page 2

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<td>d) Previous Amendment(s) if any</td>
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<tr>
<td>Total Program Cost To Date</td>
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(Add Items a to d)

DISTRICT GOALS AND EVALUATION:

DISTRICT GOALS:

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

EVALUATION:

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

SELECTION PROCESS:

LEAP Arts in Education was selected based upon expertise and on long-standing relationship with the site and district.

DEGREE OF STUDENT CONTACT:

- [ ] Limited Contact
- [x] More Than Limited Contact
- [ ] No Student Contact

PREPARED BY: Thelma Mendoza

SUBMITTED BY: John Simard

SCHOOL SITE/and or DEPARTMENT: Sunnyside Elementary School
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: May 8, 2012

AMENDMENT TO RESOLUTION(s): 1110-11K8
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: To reduce contract amount to reflect actual amount of services provided.

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

125-8K16

Literacy Collaborative at Lesley University is a comprehensive school reform project designed to improve the reading, writing, and language skills of elementary and middle school students. The Literacy Collaborative incorporates all of the elements of effective schools to support improved literacy instruction and student achievement through:

- Providing a research-based instructional model that is language-based, student-centered, process-oriented, and outcome-based;
- Creating in-school and in-district leadership through the training and support of school-based literacy leadership teams, administrators, and literacy coordinators;
- Establishing long-term site-based development for every member of the school’s literacy faculty; and
- Helping schools monitor the progress of every student through systematicized assessment, data collection, and analysis.

The Literacy Collaborative framework for literacy lessons consists of a number of elements that provide many opportunities for reading and writing. These opportunities include reading and writing across the curriculum. Teachers provide direct, research-based instruction to guide students in acquiring strategies for maintaining fluency, text comprehension, and vocabulary development. Phonemic awareness and phonics instruction are provided as students engage in reading, writing, listening, and speaking. Instruction moves from demonstration and explicit teaching to guided practice and then to independent problem solving.

Primary Teachers (K-2) - 8 days
Intermediate Teachers (3-5) - 8 days
Middle School Teachers (6-8) - 4 days

Lesley University was selected for their extensive experience with English Learners in urban schools. Under this amendment, contractor will provide:

Introduction to Writing Workshop Primary level teachers November 1-4, 2011 and February 13-16, 2012 (8 days total)
Intermediate/Middle level teachers November 29-December 6, 2011 and March 12-15, March 19, 2012 (11 days total)

Contractor will charge for travel expenses.

Category: Professional Development Code: 14

School Site/ and or Department:

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

Original Dates of Service: 11/1/11 - 3/30/12

Amended Dates of Service:
Cost of this Amendment Request: ($12,500.00) Credit

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

SACS Code(s):
01-31812-2012-1110-2100-5803-456 $-2,500
01-31812-2012-1110-2100-5803-618 $-2,500
01-31812-2012-1110-2100-5803-529 $-2,500
01-31812-2012-1110-2100-5803-603 $-2,500
01-31812-2012-1110-2100-5803-650 $-2,500

Cost of this Request
$-12,500.00

a) Name of Consultant: Lesley University $0

b) Evaluation: (if applicable)

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<td>e) Original Cost Adopted</td>
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<td>d) Previous Amendment(s) if any</td>
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<tr>
<td>Total Program Cost To Date</td>
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DISTRICT GOALS AND EVALUATION:

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

EVALUATION:
- [ ] Level I: Complete Task
- [x] Level II: Complete Task, Provide Feedback and/or Produce Product
- [ ] 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:
Several independent studies have been conducted of the Literacy Collaborative. The largest and most recent was a $3 million, value-added study of 17 Literacy Collaborative schools (2004-2008). The study collected data over four years on 240 teachers and 8,500 students. It was funded by the Institute of Education Sciences (IES) at the U.S. Department of Education and conducted by researchers at Stanford University, University of Chicago, and Literacy Collaborative. The Principal Investigator was Dr. Anthony Bryk, an expert in school reform and the president of the Carnegie Foundation for the Advancement of Teaching. (Results below.) Literacy Collaborative has also been studied by researchers at the Center for Research and Educational Policy (CREP) at the University of Memphis, Education Development Center (EDC) in Newton, Massachusetts, and the Center for Education Evaluation and Policy (CEEP) at Indiana University.

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 District
SUBJECT: Consultant Services □ Individual  □ Organization

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

DATE OF BOARD MEETING: May 8, 2012

AMENDMENT TO RESOLUTION(s): 116-28K43; 119-13K24; 1110-25K18; 1112-13K28, 124-10K20 and 124-24K38

Explain why the amendment is needed: Funding source changed to cover cost of services. This amendment reallocates the costs between funds due to new information and clarification on what can be booked to the ERMHS (Educationally Related Mental Health Services) funding sources in Resources 6500?, 65120, and 33270. The portion of the NPS expense directly related to education for ERMHS placements cannot be billed to the ERMHS funding as previously understood. All other costs may be paid by this funding, but the education portion must remain in the general funds. Minor cost adjustment also included of $8,000. This amendment also changes the legal name of a recently added NPS vendor.

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

125-8K17

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: n/a

Cost of this Amendment Request: $8,943.58

Funding Source(s)/Program Title:
Special Education Services
SB70: Special Education Services - Mental Health Services
AB114: Special Education - Mental Health Services
Special Education - IDEA Mental Health Allocation Plan, Part B
SACS Code(s):
05-65000-2012-5750-1180-5100-056 $2,427,841.58
05-65007-2012-5750-1180-5100-056 $1,525,102.00
05-65120-2012-5750-1180-5100-056 ($1,784,000.00) Credit
05-33270-2012-5750-1180-5100-056 ($2,160,000.00) Credit

Cost of this Request

a) Name of Consultant: Various NPS/NPA (name change only- see attached providers list) $8,943.58
b) Evaluation: (if applicable) $0

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<td>c) Original Cost Adopted $13,884,337.74</td>
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<td>d) Previous Amendment(s) if any $1,524,743.22</td>
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<td>Total Program Cost To Date $15,418,024.54</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:

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: Sheila Hunter

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. Creative Learning Center (CLC)
9. Devereux Glenholme
10. Devereux Florida
11. Edgewood Center for Children and Families
12. Erikson School
13. Families First, Inc.
14. Family Life Center
15. Hearing and Speech Center of Northern CA
16. Heartspring School
17. Hergl School
18. Joshua Marie Cameron Academy (JMC Academy)
19. Keith Thompson Non Public School/Chamberlain’s Children Center (name change)
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 4/27/12
LIST OF NON PUBLIC AGENCIES
As of December 2011

1. Arcadia Health Services, Inc.
2. Associated Learning and Language Specialists
3. Bay Area Communication Access
4. Behavioral Counseling and Research Center, LLC
5. Behavioral Intervention Association
6. Blind Babies Foundation
7. Cathy Hansen
8. Educational Based Services
9. Gateway Learning Group
10. Lindamood-Bell Learning Processes - San Francisco
11. Progressus Therapy, LLC
12. Special Needs Nursing, Inc.
13. Speech Pathology Group, Inc.
14. Stepping Stones Center for Autistic Spectrum Disorders, Inc.
15. Steps Therapy, Inc.

Note: The above agencies provide the following services: Educational counseling, adaptive physical education, language and speech therapy, interpreting & communicating services, additional adult assistance, occupational therapy, physical therapy, behavior intervention and psychological services.
DATE OF BOARD MEETING: May 8, 2012

AMENDMENT TO RESOLUTION(s): 124-24K5
List original and all previous amendment resolution numbers.

Explain why the amendment is needed: Change in funding source.
or other comments: Correction to SACs Code and Funding Source.

SERVICE/PROGRAM DESCRIPTION:
125-8K18 Producing and reporting for KALW's News Department with an emphasis on youth and educational issues.

Category: Administrative Code: 1
School Site/ and or Department: KALW

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

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

Amended Dates of Service:

Cost of this Amendment Request: $0

Funding Source(s)/Program Title:
KALW - NPR Project Argo Grant
KALW - Transportation Unit Radio Project

SACS Code(s):
63-90578-2012-0000-6000-5803-221 ($4,000) Credit
63-90571-2012-0000-6000-5803-221 $4,000

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

Cost of this Request $0
Ie Resolution Amendment

Background

c) Original Cost Adopted $45,500.00
d) Previous Amendment(s) if any $0

Total Program Cost To Date $45,500.00
(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:
Ms. Miner is experienced in journalism and radio production. She has demonstrated familiarity with KSLW's 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