

BOARD APPROVED “K” RESOLUTIONS

DATE: 5/13/2014

SITE	CONSULTANT NAME	AMOUNT	APPROVAL NUMBER
R.L. Stevenson Elementary School	Sean Male (Pending FY 2014-15 Budget Approval)	\$32,000	145-13K1
KALW Radio Station	Hana Baba (Pending FY 2014-15 Budget Approval)	\$30,000	145-13K2
KALW Radio Station	Julie Caine (Pending FY 2014-15 Budget Approval)	\$54,000	145-13K3
KALW Radio Station	Leila Day (Pending FY 2014-15 Budget Approval)	\$44,000	145-13K4
KALW Radio Station	Audrey Dilling (Pending FY 2014-15 Budget Approval)	\$48,000	145-13K5
KALW Radio Station	Sandhya Dirks (Pending FY 2014-15 Budget Approval)	\$48,000	145-13K6
KALW Radio Station	Chris Hoff (Pending FY 2014-15 Budget Approval)	\$48,000	145-13K7
KALW Radio Station	Ashleyanne Krigbaum (Pending FY 2014-15 Budget Approval)	\$36,000	145-13K8
KALW Radio Station	Seth Samuel (Pending FY 2014-15 Budget Approval)	\$45,000	145-13K9
KALW Radio Station	Judy Silber (Pending FY 2014-15 Budget Approval)	\$40,000	145-13K10
KALW Radio Station	Ben Trefny (Pending FY 2014-15 Budget Approval)	\$75,000	145-13K11
KALW Radio Station	Jennifer Chien (Pending FY 2014-15 Budget Approval)	\$48,000	145-13K12
Student, Family & Community Support Dept. – Gateway HS	Annette Preciado (Pending FY 2014-15 Budget Approval)	\$1,000	145-13K13
Special Education Services	Jeff DuBois	\$1,400	145-13K14
Zaida T. Rodriguez EES/EED	Community Initiatives	\$400	145-13K15
Junipero Serra Annex EES	Community Initiatives	\$1,000	145-13K16
Fairmount Elementary School	Mission Graduates (Pending FY 2014-15 Budget Approval)	\$14,000	145-13K17
Fairmount Elementary School	Playworks Education Energized (Pending FY 2014-15 Budget Approval)	\$30,000	145-13K18
Information Technology Dept.	At&T (Pending FY 2014-15 Budget Approval)	\$345,807.48	145-13K19
Human Resources	SearchSoft Solutions	\$8,040	145-13K20
Student Nutrition Services	Cybersoft Technologies, Inc.	\$42,280	145-13K21
Student Nutrition Services	Horizon Software International (Pending FY 2014-15 Budget Approval)	\$83,022.22	145-13K22
Student, Family & Community Support Dept.– ExCEL After Sch. Program	Various Sites and Consultants (Pending FY 2014-15 Budget Approval)	Waiver Request of Board Policies P3850 & 4530	145-13K23
Student, Family & Community Support Dept.– Starr King ES	Urban Services YMCA (Pending FY 2014-15 Budget Approval)	\$153,823	145-13K24

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Student, Family & Community Support Dept.– Sherman ES	Reading Partners (Pending FY 2014-15 Budget Approval)	\$25,000	145-13K25
Student, Family & Community Support Dept.– Rosa Parks ES	Buchanan YMCA (Pending FY 2014-15 Budget Approval)	\$179,089	145-13K26
Student, Family & Community Support Dept.– Galileo Academy	Telegraph Hill Neighborhood Center (Pending FY 2014-15 Budget Approval)	\$120,000	145-13K27
Student, Family & Community Support Dept.– Francisco MS	Telegraph Hill Neighborhood Center (Pending FY 2014-15 Budget Approval)	\$198,848	145-13K28
Student, Family & Community Support Dept.– Francisco MS	Telegraph Hill Neighborhood Center (Pending FY 2014-15 Budget Approval)	\$17,000	145-13K29
Student, Family & Community Support Dept.– LR Flynn ES	Mission Graduates (Pending FY 2014-15 Budget Approval)	\$225,271	145-13K30
Student, Family & Community Support Dept.– Fairmount ES	Stonestown Family YMCA (Pending FY 2014-15 Budget Approval)	\$227,365	145-13K31
Student, Family & Community Support Dept.– Charles Drew ES	Urban Services YMCA (Pending FY 2014-15 Budget Approval)	\$202,746	145-13K32
Student, Family & Community Support Dept.– Charles Drew ES	Urban Services YMCA (Pending FY 2014-15 Budget Approval)	\$21,250	145-13K33
Student, Family & Community Support Dept.– Cobb ES	Buchanan YMCA (Pending FY 2014-15 Budget Approval)	\$198,924	145-13K34
Student, Family & Community Support Dept.– Chinese Ed Center	Chinatown YMCA (Pending FY 2014-15 Budget Approval)	\$112,247	145-13K35
Student, Family & Community Support Dept.– Cesar Chavez ES	Jamestown Community Center (Pending FY 2014-15 Budget Approval)	\$246,071	145-13K36
Student, Family & Community Support Dept.– BVHM	Jamestown Community Center (Pending FY 2014-15 Budget Approval)	\$237,832	145-13K37
Student, Family & Community Support Dept.– BVHM	826 Valencia (Pending FY 2014-15 Budget Approval)	\$26,670	145-13K38
Student, Family & Community Support Dept.– June Jordan HS	SF Coalition of Essential Small Schools (Pending FY 2014-15 Budget Approval)	\$85,000	145-13K39
	“K RESOLUTION AMENDMENTS”		
Special Education Services	Deletion of services to students. AMEND 141-14K1 Marilyn J. Buzolich	(\$25,000) Credit	145-13K40
Visual & Performing Arts Department	Adding names to master EAP list. AMEND 138-13K45 to 144-22K74 Various Artists and Art Organizations	\$0	145-13K41
Visual & Performing Arts Department	Adding/Deleting names/artist. AMEND 143-11K8 to 143-25K22 Various Artists	\$800	145-13K42
C&I STEM Department	Correcting consultants’ name. AMEND 143-11K15 The University of Texas at Austin, The Charles A. Dana Center	\$0	145-13K43

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Translation & Interpretation Unit	Additional services needed. AMEND 138-13K32, 1311-13K20 & 142-11K16 Source to Target	\$106,000	145-13K44
Translation & Interpretation Unit	Additional services needed. AMEND 13-24KA, 1311-12K18 & 142-11K18 Language Circle of California	\$55,000	145-13K45
Student, Family & Community Support Dept. – Sherman ES	Reduction in services needed. AMEND 144-22K53 Reading Partners	(\$25,000) Credit	145-13K46
Student, Family & Community Support Department	Additional services needed. AMEND 136-11K13 to 1442-22K7 Education, Training & Research Associates	\$15,000	145-13K47
Special Education Services	Reduction in services needed. AMEND 139-10K13 Children’s Health Council	(\$5,749.30) Credit	145-13K48
Special Education Services	Reduction in services needed. AMEND 12-520KA & 1311-12K27 MixPage Educational Services, dba Sylvan Learning Center	(\$6,000) Credit	145-13K49
Special Education Services	Reduction in services needed. AMEND 12-520KA & 1311-12K27 NCS Pearson, Inc.	(\$20,200) Credit	145-13K50
Special Education Services	Reduction in services needed. AMEND 12-520KA & 1311-12K27 NCS Pearson, Inc.	(\$20,200) Credit	145-13K51
Special Education Services	Reduction in services needed. AMEND 12-520KA & 1311-12K27 NCS Pearson, Inc.	(\$20,200) Credit	145-13K52
John O’Connell High School	Reduction in services needed. AMEND 1312-10K40 The Regents of the University of California – UC Berkeley - CCASN	(\$30,000) Credit	145-13K53
C & I Multilingual Pathways Dept.	Crosses fiscal years needs Board Approval. AMEND 13-478KA SG Consulting, Inc.	\$0	145-13K54
Superintendent’s Zone - IISJ	Reduction in services needed. AMEND 13-25K37 Partners in School Innovation.	(\$150,000) Credit	145-13K55