

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 |

BOARD APPROVED “K” RESOLUTIONS

DATE: 5/13/2014

| SITE | CONSULTANT NAME | AMOUNT | APPROVAL NUMBER |
|--|--|----------------------|--------------------|
| 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 |

BOARD APPROVED “K” RESOLUTIONS

DATE: 5/13/2014

| SITE | CONSULTANT NAME | AMOUNT | APPROVAL NUMBER |
|--|---|------------------------|--------------------|
| 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 |