

BOARD APPROVED “K” RESOLUTIONS

DATE: 4/25/2017

SITE	CONSULTANT NAME	AMOUNT	APPROVAL #
ExCEL After School Programs	Propeller Development, Inc.	\$50,000	174-25K1
ExCEL After School Programs	Mission Graduates (Pending FY 2017-18 Budget Approval)	\$86,630	174-25K2
ExCEL After School Programs	Mission Graduates (Pending FY 2017-18 Budget Approval)	\$289,367	174-25K3
Department of Technology	Broadway Typewriter Company Inc. dba Arey Jones Educational Solutions (Pending FY 2017-18 Budget Approval)	\$27,000	174-25K4
Department of Technology	Broadway Typewriter Company Inc. dba Arey Jones Educational Solutions (Pending FY 2017-18 Budget Approval)	\$35,000	174-25K5
Department of Technology	CSM Consulting, Inc. (Pending FY 2017-18 Budget Approval)	\$67,700	174-25K6
Department of Technology	Compendium Solution, LLC (Pending FY 2017-18 Budget Approval)	\$80,000	174-25K7
C&I, Office of Professional Learning & Leadership	New York University (Pending FY 2017-18 Budget Approval) \$200,000 (Pending FY 2018-19 Budget Approval) \$200,000	\$400,000	174-25K11
C&I, Office of Professional Learning & Leadership	Bellwether Education Partners	\$35,708	174-25K12
C&I, STEM Department	Agile Mind Educational Holdings, Inc.	\$26,700	174-25K13
Our Children Our Families Council	Public Profit	\$80,000	174-25K14
Human Resources	Bellwether Education Partners	\$85,593	174-25K15
	“K RESOLUTION AMENDMENTS”		
ExCEL After School Programs	Cost change or correction. AMEND 17-1KA Aim High	\$20,000	174-25K8
Student, Family, & Community Support Department	Funding source change or correction. AMEND 166-28K37 Hearing Conservation West	\$3,400	174-25K9
Student, Family & Community Support Department	Contractor name change or correction. AMEND 17-33KA Community Initiatives	\$0	174-25K10
Buena Vista Horace Mann	Cost change or correction. AMEND 166-14K143 Robert Armstrong	\$3,000	174-25K16
KALW Radio Station	Additional services needed. AMEND 1611-15K42; 1612-13K40; 171-24K5 Ryan Nicole Austin	\$2,000	174-25K17
Our Children Our Families	Cost change or correction. AMEND 169-27K19 Sonali Joshi	(\$36,090) Credit	174-25K18
Visual & Performing Arts Department	Additional services needed. AMEND 168-23K9;1610-11K48;173-21K9 Various Mariachi Consultants	\$6,000	174-25K19

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Early Education Department	Additional services needed. AMEND 171-10K23 Bricks4Kidz	\$150	174-25K20
LEAD High School Division	Change or correct funding source. AMEND 1610-25K48; 1611-15K60 San Francisco Coalition of Essential Small Schools (SF-CESS)	\$0	174-25K21
Division of Curriculum & Instruction	Change service dates. AMEND 1610-11K38 Jewish Vocational Services (JVS)	\$0	174-25K22
Facilities Design & Construction Department	Additional services needed. AMEND 166-14K180; 168-9K47 The Labor Compliance Managers	\$24,600	174-25K23
Bond Program Office	Cancel original K Resolution. AMEND 168-9K29 City CarShare	(\$10,000) Credit	174-25K24
Scholl Health Programs	Change funding year to pay outstanding Invoices from 2015-16. AMEND 156-23K43; 1510-27K42; 1512- 8K65 162-9K11; 164-12K28; 164-26K15 and 165-10K25 Education, Training, Research & Associates (ETA)	\$0	174-25K25
Special education Services	Adding vendor on NPA Master List. AMEND 166-28K80; 1610-11K53; 1611- 15K57; 171-10K36; 172-14K16; 174-4K64 Various NPA/NPS	\$0	174-25K26
Special education Services	Additional services needed. AMEND 173-21K5 Language Circle of California	\$400	174-25K27
Our Children Our Families	Cancel contract due to pending legal issues. AMEND 1612-13K30 United Way of the Bay Area	(\$46,200) Credit	174-25K28
Our Children Our Families	Change or correct funding source. AMEND 1610-25K51 Stewards of Change Consulting	\$0	174-25K29
Our Children Our Families	Change or correct funding source. AMEND 1612-13K29 UnaMesa Association (InPlay)	\$0	174-25K30
Our Children Our Families	Change or correct funding source. AMEND 172-28K8 B3 Consults	\$0	174-25K31
C&I STEM Department	Additional services needed. AMEND 1610-25K50 Silicon Valley Mathematics Initiative, LLC	\$6,000	174-25K32