

BOARD APPROVED “K” RESOLUTIONS

DATE: 1/9/2018

SITE	CONSULTANT NAME	AMOUNT	APPROVAL #
	<u>ONLINE “K” RESO LOG FOLLOWS THIS LOG</u>		
KALW Radio Station	Laura Wenus	\$30,750.00	181-9K7
Claire Lilienthal Alterative K-8 School	San Francisco Arts Education Project	\$30,344.00	181-9K8
R.L. Stevenson Elementary School	San Francisco Arts Education Project	\$4,480.00	181-9K9
Hillcrest Elementary School	San Francisco Arts Education Project	\$4,560.00	181-9K10
Independence High School	Richmond Area Multi-Services	\$37,700.00	181-9K11
Early Education Department	The Board of Trustees of the Leland Stanford Junior University	\$42,000.00	181-9K12
Visual and Performing Arts Department	School Time Music LLC/Alphabet Rockers \$13,560 ODC School - \$6,750 San Francisco Arts Education Project - \$3,600 Music in Schools Today - \$1,920	\$25,830.00	181-9K13
Policy and Operations	SRI	\$200,000.00	181-9K14
	<u>“K RESOLUTION AMENDMENTS”</u>		
KALW Radio Station	Cost change or correction. AMEND 176-13K86; 178-22K85 Rose Aguilar	\$1,200.00	181-9K15
L.R. Flynn Elementary School	Cost and Date change or correction. AMEND 1710-10K65 San Francisco City and County Parks and Recreation	\$6,792.00	181-9K16
Rosa Parks Elementary School	Cost change or correction. AMEND 176-27K65 Playworks Education Energized	(\$1,000.00) Credit	181-9K17
Dr. Charles R. Drew Elementary School	To cancel original K Resolution. AMEND 179-12K95 Houghton Mifflin	(\$11,149.20) Credit	181-9K18
Hilltop Pregnant Minors Program/School	Funding source change or correction. AMEND 176-13K107 Family Service Agency	\$0.00	181-9K19
High School LEAD	Cost and date change or correction. AMEND 17-27KA 2 Teach, LLC	\$83,000.00	181-9K20
Elementary School Support _LEAD	Cost change or correction. AMEND 172-28K6; 178-22K90 myON, LLC	\$11,639.78	181-9K21
Special Education Services	To add/delete Individual/Organizations to Master List. AMEND 176-27K115 thru 1712-12K73 Various NPA/NPS	\$0.00	181-9K22
Visual & Performing Arts Department	Cost change or correct. AMEND 176-27K55 thru 1711-14K39 Various Artists and Art Organizations.	(\$7,874.25) Credit	181-9K23

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Superintendent's Office, AAALI	Cost change or correction. AMEND 176-27K120; 1710-24K27 Oakland Public Education Fund	\$20,000.00	181-9K24
Department of Technology	Date and funding change or correction. AMEND 176-27K95; 1710-10K76; 1710-24K31 Exygy	\$0.00	181-9K25

<u>ONLINE KB RESOLUTION</u>					
SCHOOL / DEPARTMENT	CONTRACTOR NAME			TOTAL AMOUNT	APPROVAL NO.
School Health Programs	Susana Rivero Salas			\$58,800.00	181-9K1
Student, Family, and Community Support Department	THarris Inc.			\$35,000.00	181-9K2
Student, Family, and Community Support Department	Community Initiatives, on behalf of the Parent Advisory Council to the San Francisco Board of Education			\$30,000.00	181-9K3
Department of Technology	PowerMyLearning, Inc.			\$36,810.00	181-9K4
<u>ONLINE KB RESOLUTION AMENDMENTS</u>					
SCHOOL / DEPARTMENT	CONTRACTOR NAME	Amend K #	Amended Amt	TOTAL AMOUNT	APPROVAL NO.
ExCEL After School Programs					
S.F. International High School	Refugee Transitions	175-23K24	\$0.00	\$116,749.00	181-9K5
Department of Technology	TechTu Business Solutions Inc.	176-27K12; 178-22K8	\$38,500.00	\$123,500.00	181-9K6