

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF OF STAFF

BOARD DATE: November 14, 2006

Agenda Section	7.a. – Human Resources and Labor Relations
Exhibits	Items 1-5 (5)
Reason for Board Consideration	Action

1. Approval of Provisional Internship Permits for teachers assigned to severe shortage areas. The California Code of Regulations, Title 5 Sections 80021 and 80021.1, require the Board of Education to approve the staffing of teachers under a Provisional Internship Permit issued by the California Commission on Teacher Credentialing in severe shortage areas such as mathematics, science, special education and bilingual assignments. This permit is available when an employing agency knows that there will be a teacher vacancy and is unable to recruit a suitable candidate. The Provisional Internship Permit was created in response to phasing out the emergency permits. It allows the district to fill an immediate staffing need by hiring an individual who has not met the subject matter competence requirement needed to enter an internship program. The issuance of this document is valid for one year and is renewable only once upon completion of renewal requirements. The candidate will also be required to sign a professional agreement verifying that they will meet the Highly Qualified Teacher requirement as stipulated by the No Child Left Behind (NCLB) Act. The district has verified that a diligent search has been made, and a fully credentialed teacher cannot be found. The district continues to have a need in the areas of Math, Science, and Special Education. [Exhibit]
2. Adoption of the Tentative Agreement between the San Diego Unified School District and the San Diego Education Association, as the exclusive representative of the Certificated bargaining unit on the 2006-2008, Collective Bargaining Agreement, in accordance with Section 3547.5 of the California Government Code and Section 1031 of the Bylaws of the Board of Education. [Exhibit]
3. Adoption of the Tentative Agreement between the San Diego Unified School District and the California School Employees Association, Chapter 788, as the exclusive representative of the Office-Technical and Business bargaining unit on the 2006-2009, Collective Bargaining Agreement, in accordance with Section 3547.5 of the California Government Code and Section 1031 of the Bylaws of the Board of Education. [Exhibit]
4. Adoption of the Tentative Agreement between the San Diego Unified School District and the California School Employees Association, Chapter 759, as the exclusive representative of the Paraeducators bargaining unit for the 2006-2007 reopener negotiations of Article 7 – Wages and Article 9 – Health and Welfare Benefits, in accordance with Section 3547.5 of the California Government Code and Section 1031 of the Bylaws of the Board of Education. [Exhibit]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

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Agenda Section	7.a. – Human Resources and Labor Relations
Exhibits	Items 1-5 (5)
Reason for Board Consideration	Action

5. Adoption of the Memorandum of Understanding between the San Diego Unified School District and the Administrators Association San Diego, representing the Management, Supervisory, and Confidential Employee unit for the 2006-2007 fiscal year. [Exhibit]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: DEPUTY SUPERINTENDENT

BOARD DATE: November 14, 2006

Agenda Section	7.b. - Instruction Report
Exhibits	1 and 2 (2)
Reason for Board Consideration	Action

**Branch Office**

1. Public Hearing and Resolution Regarding Sufficiency of Textbooks or Instructional Materials Pursuant to Education Code 60119. In order to be eligible to receive state instructional materials funds, the Governing Board of each district is required by law to hold an annual public hearing and adopt a resolution stating whether each pupil in the district has sufficient textbooks or instructional materials in specified subjects that are aligned to the academic content standards and consistent with the content and cycles of the curriculum frameworks adopted by the state board. Staff has conducted a thorough process for determining district sufficiency of textbooks. The resolution presented for Board adoption states that the District has sufficient and available textbooks and instructional materials as defined in Education Code Section 60119 for the current fiscal year, 2006-2007. [Exhibit]  
[Originator-Administrator on Special Assignment, Instruction & Curriculum]

**Standards, Assessments & Accountability**

2. Review and accept the School Assistance and Intervention Team (SAIT) Third Progress Report for Euclid Elementary School as required by the Public Schools Accountability Act (PSAA) of 1999: Immediate Intervention/Underperforming Schools Program (II/USP). The PSAA established the II/USP for schools in deciles one through five on the Academic Performance Index (API) that fail to meet their API growth targets. Schools that do not meet acceptable progress criteria are identified as state-monitored. Currently, Euclid Elementary School is identified as a state monitored school for 2006-07. The Board approved a contract with WestEd to provide a SAIT for Euclid Elementary School on October 11, 2005. The Board reviewed the Corrective Action Plan for Euclid Elementary School on December 13, 2005. The first and second progress reports for Euclid described the implementation of the corrective actions and were reviewed by the Board on April 25 and August 8, 2006. Euclid has fully achieved 28 of its 30 required benchmarks, and all of seven recommended benchmarks. Professional development programs have not been fully completed by the school principal. The school's teachers are completing the AB466 requirement. [Exhibit] [Originator – Executive Director, Standards, Assessment and Accountability]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	7.c. – Facilities Report
Exhibits	Item 7c (1)
Reason for Board Consideration	Open / Action

**Board Resolutions**

Resolution in the Matter of Emergency Waiver – Public Project Resulting from October 12, 2006 Fire Damage at Standley Middle School 600 Building.

On October 12, 2006, fire broke out in a small kiln room in the 600 Building at Standley Middle School. Rooms 608 and 609 were severely damaged by fire due to their proximity to the kiln room and will require structural repairs as well as restoration. The remaining 8 classrooms of Building 600 (for a total of 10 rooms) will require some repairs and full restoration as result of either water or smoke damage.

The District has secured Belfor USA to perform the work of repairing and restoring the building to pre-fire condition. It is anticipated that restoration of the 8 smoke and water damaged classrooms will be completed by approximately November 6, 2006, and that the structural repairs and restoration to rooms 608 and 609 will be completed by approximately January 15, 2007.

District legal staff has written an opinion on emergency declaration, shared with the interim chief facilities officer and the Board of Education, and concurs that this action is justified and within the stipulations of the Public Contract Code.

Costs to dry out the effected areas, demolish and remove fire, smoke and water damaged structure, drywall, and furniture and equipment, repair utilities and the mechanical system and restore the building to pre-fire condition will not exceed \$1,000,000. This project will be funded from Risk Management funds.

Pursuant to Public Contract Code Section 20113(a), this item requires a unanimous vote by the Board. [Originator-Chief Facilities Officer / Exhibit]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF OF STAFF

BOARD DATE: NOVEMBER 14, 2006

Agenda Section	8.a. –Human Resources & Labor Relations Report
Exhibits	None
Reason for Board Consideration	Consent/Action

1. Approve certificated and classified personnel actions processed by the Human Resource Services Division between the dates of October 8, 2006, through November 11, 2006, including: hires, re-hires, promotions, transfers, terminations, pay rate changes and assignment changes. Report of personnel actions processed by the Human Resource Services Division is available for public inspection at the office of the Chief Human Resources Officer and the Board Services Office, 4100 Normal Street, Room 2153, San Diego, CA 92103.
2. Ratification of Agreement with San Diego Education Association to provide release time for Camille Zombro, President, August 1, 2006 through July 31, 2008. The San Diego Education Association will reimburse the District for the total actual salary and benefits provided to Zombro while rendering service to the Association.

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: DEPUTY SUPERINTENDENT

BOARD DATE: November 14, 2006

Agenda Section	8.b. - Instruction Report
Exhibits	Item 1 (1)
Reason for Board Consideration	Consent/Action

**Branch Office**

1. Approval of various student field trips [Exhibit][Originator-Deputy Superintendent]
2. Agreement with Thomas Hehir & Associates to conduct a comprehensive review of the District's Special Education Division. The term of the agreement is November 15, 2006 through December 31, 2007. Thomas Hehir & Associates will provide the District with four deliverables: 1) By April, 2006, an overview of the Special Education Division's service delivery models; 2) By June, 2006, an overview of the management of the Division including central office functions as well as school-based responsibilities and authority, and the identification of any existing areas of ambiguity or confusion; 3) By August, 2007, a document identifying major challenges facing the District in improving educational outcomes for students with disabilities; and 4) By December, 2007, a document discussing comprehensive recommendations for improving the education of students with disabilities. Cost is not to exceed \$151,000. Funding is available through the Special Education Division (5367 65000 00 5801 2100 5001 01000 0000). [Originator-Deputy Superintendent]
3. Ratification of Agreement with San Diego State Research Foundation to provide tutoring at Rosa Parks Elementary School to 40 students in reading who are identified as under-achieving readers. Each student will receive at least 40 hours of individualized instruction. Amount of funding is \$83,000. Payment shall be made as follows: \$83,000 from Budget # 0230 30100 00 5107 1000 1110 0000. The Rosa Parks School Site Council has approved this expenditure. [Originator-Executive Director, Office of the Deputy Superintendent]

**Instruction & Curriculum**

4. Agreement with Apple Computer, Inc. to provide an online student instructional writing software program designed to provide online writing practice with immediate diagnostic assessment, constructive feedback and instructional assessment to interested school sites, from November 15, 2006 through November 30, 2007. Cost is \$18.00 per licensed subscription per student for one year, paid for by the site. Interested sites have previously used this software and this will ensure that sites that are currently using the software will be able to continue through the current school year. [Originator-Deputy Superintendent]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: DEPUTY SUPERINTENDENT

BOARD DATE: November 14, 2006

Agenda Section	8.b. - Instruction Report
Exhibits	Item 1 (1)
Reason for Board Consideration	Consent/Action

**Special Education**

5. First Amendment to Agreement with Network Interpreting Service, a provider of special education deaf and hard of hearing services, to provide educational and/or related services to special education students with special needs from July 01, 2006 through June 30, 2007. Cost is not to exceed \$600,000.00 (\$300,000.00 via this amendment) and will be funded by regular Special Education funds (5388-65000-00-5137-1130-5750-01000-4371) [Originator-Executive Director, Special Education]
6. Agreement with Paradise Valley Hospital, a provider of special education services, to provide access to the Field Experience Program through the hospital benefiting students who are developmentally disabled and enrolled in the various degree/certificate programs of TRACE. The period of this agreement is from November 14, 2006 through June 30, 2007. There is no cost to the District. [Originator-Executive Director, Special Education]
7. Agreement with Marie Wiggins, a provider of special education services, to provide recreational therapy to TRACE students designed to meet their specific physical or psychological needs as mandated in their IEP. The period of this agreement is from November 14, 2006 through June 30, 2007. Cost not to exceed \$16,000 per year and will be funded by regular Special Education Program funds (0479-65000-00-5137-1110-5750-01000-4538). [Originator-Executive Director, Special Education]
8. Agreement with The Trustees of the California State University, California State University, Northridge, a provider of special education services, to improve student achievement by providing the graduate training for the Master of Science degree in Communication Disorders and Sciences, emphasis in Speech-Language Pathology and Audiology, from November 14, 2006 through November 14, 2009. There is no direct cost to the district. [Originator-Executive Director, Special Education]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: DEPUTY SUPERINTENDENT

BOARD DATE: November 14, 2006

Agenda Section	8.b. - Instruction Report
Exhibits	Item 1 (1)
Reason for Board Consideration	Consent/Action

9. Agreement with Developmental Therapy Center, a provider of special education services, to provide 33 hours of occupational therapy services to student (ID 022889036) as per IEP requirement. Services will begin November 20, 2006 and be completed by May 20, 2007. Cost is not to exceed \$4,125.00 and will be funded by regular Special Education Program funds (5417-65000-00-5153-3140-5001-01000-0000) [Originator-Executive Director, Special Education]
  
10. Memo of Understanding with Department of Rehabilitation (DOR), a provider of special education services, to allow assistive technology device items, equipment or product systems that are used to increase, maintain or improve functional capabilities to be purchased by DOR at a depreciated value when the student leaves the district. By entering into an agreement with DOR, the student would realize a seamless transition from SDUSD into DOR and their adult experience. There is no cost to the district associated with this MOU. The period of this agreement is from November 14, 2006 through June 30, 2009. [Originator-Executive Director, Special Education]
  
11. Ratification of Agreement with Comprehensive Educational Services, Inc. dba: ACES Academy, a nonpublic, non-sectarian school, to provide educational and/or related services to special education students with special needs from July 1, 2006 to December 31, 2006. Cost is not to exceed \$128,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]
  
12. Ratification of Agreement with Comprehensive Educational Services, Inc. dba: ACES, Inc., a nonpublic, non-sectarian agency, to provide educational and/or related services to special education students with special needs from July 1, 2006 to December 31, 2006. Cost is not to exceed \$250,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator: Executive Director, Special Education]
  
13. Ratification of Agreement with Banyan Tree Learning Center, a nonpublic, non-sectarian agency, to provide educational and/or related services to special education students with special needs from July 1, 2006 to December 31, 2006. Cost is not to exceed \$250,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]



**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: DEPUTY SUPERINTENDENT

BOARD DATE: November 14, 2006

Agenda Section	8.b. - Instruction Report
Exhibits	Item 1 (1)
Reason for Board Consideration	Consent/Action

14. Ratification of Agreement with Center for Autism Research Evaluation and Service (C.A.R.E.S.)-Alan Lincoln, Ph.D., a nonpublic, non-sectarian agency, to provide educational and/or related services to special education students with special needs from July 1, 2006 to December 31, 2006. Cost is not to exceed \$150,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]
15. Ratification of Agreement with Sierra Academy of San Diego, a nonpublic, non-sectarian school, to provide educational and/or related services to a special education student (#071692108) with special needs from July 1, 2006 to December 31, 2006. Cost is not to exceed \$18,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]
16. Ratification of Agreement with Sierra Academy of San Diego, a nonpublic, non-sectarian school, to provide educational and/or related services to special education students with special needs from July 1, 2006 to December 31, 2006. Cost is not to exceed \$330,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]
17. Ratification of Agreement with North Valley Schools, Inc.-Eagle Valley Campus, a nonpublic, non-sectarian school, to provide educational and/or related services to special education students with special needs from July 1, 2006 to December 31, 2006. Cost is not to exceed \$50,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]
18. Ratification of Agreement with San Diego Center for Children/Children's Learning Academy, a nonpublic, non-sectarian school, to provide educational and/or related services to special education students with special needs, from July 1, 2006 through December 31, 2006. Cost is not to exceed \$500,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]
19. Ratification of Agreement with San Diego Center for Children/Creative Learning Academy, a nonpublic, non-sectarian school, to provide educational and/or related

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: DEPUTY SUPERINTENDENT

BOARD DATE: November 14, 2006

Agenda Section	8.b. - Instruction Report
Exhibits	Item 1 (1)
Reason for Board Consideration	Consent/Action

services to special education students with special needs, from July 1, 2006 through December 31, 2006. Cost is not to exceed \$190,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]

20. Ratification of Agreement with NewBridge School, a nonpublic, non-sectarian school, to provide educational and/or related services to special education students with special needs from July 1, 2006 to December 31, 2006. Cost is not to exceed \$70,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]
21. Ratification of Agreement with Provo Canyon School, a nonpublic, non-sectarian school, to provide educational and/or related services to special education students with special needs from July 1, 2006 to December 31, 2006. Cost is not to exceed \$85,000.00 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]
22. Ratification of Agreement with Judge Rotenberg Educational Center, Inc., a provider of special education services, to provide educational and/or related services to a special education student (#010292026) with special needs from July 1, 2006 through June 30, 2007. Cost is not to exceed \$365,382.38 and will be funded by regular Special Education Program funds (5570-65000-00-5851-1180-5750-01000-4699). [Originator-Executive Director, Special Education]
23. Nominations and re-appointment to the Community Advisory Committee for Special Education.

Approve the membership of Kim Abbey, Pam McKinney and Dorene D. Pesta to the Community Advisory Committee for Special Education (CACSE). Both Ms. Abbey and Ms. McKinney are currently the parent's of children with disabilities at the District. The CACSE Executive Board would like to inform the Board members that Ms. Abbey and Ms. McKinney's nominations will increase representation from 5 to 16 total members in the Point Loma region. The re-appointment of Ms. Pesta is requested in accordance with the CACSE Constitution & Bylaws, Article VI, Section 4.19, her 6 year membership term will be ending in the month of June 2006. Under Education Code Section 56191, the District must make CACSE appointments in a manner consistent with the locally determined selection procedure described in its local plan. Under the District's local

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: DEPUTY SUPERINTENDENT

BOARD DATE: November 14, 2006

Agenda Section	8.b. - Instruction Report
Exhibits	Item 1 (1)
Reason for Board Consideration	Consent/Action

plan, the CACSE Executive Committee screens nominations and forwards them to the Superintendent of Schools. The Superintendent and Roxie Jackson, Executive Director, Special Education Programs Division, recommend the Board of Education approve the nominees and reappointment for membership on the CACSE. [Originator-Executive Director, Special Education]

**Standards, Assessments & Accountability**

24. Approval of revised 2006-07 Single Plan for Student Achievement (SPSA) for La Jolla High School. Through SB 374, the state holds each school accountable for developing and implementing a Single Plan for Student Achievement (SPSA). The SPSA identifies and addresses the instructional needs of students and specifies how categorical funds provided through the Consolidated Application will be used to accomplish the goals outlined in the plan. The SPSA is developed or modified through an annual planning cycle. The School Site Council (SSC), in collaboration with the site instructional leadership team, is responsible for developing, implementing, monitoring, and evaluating the SPSA. Site principals, SSC Chairpersons, and the District Advisory Council for Compensatory Education (DAC) received training on November 28, November 29, December 7, and December 8, 2005, regarding specific plan requirements. In addition, certificated staff with extensive knowledge and experience reviewed each plan and provided individual assistance to schools to ensure that each SPSA meets state requirements and that the plan and associated categorical budget allocations are in alignment. The local governing board must review and approve each school's SPSA before it may be implemented. This board report brings forward the 2006-07 SPSA and categorical budget summary for one additional school, La Jolla High School, for Board approval. Copies of the SPSA, budget summary, and required signed assurances page are available in the Board Services Office, Eugene Brucker Education Center, 4100 Normal Street, Room 2153, San Diego, CA 92103. [Originator-Executive Director, Standards, Assessment and Accountability]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: ASSOCIATE SUPERINTENDENT  
PARENT, COMMUNITY AND STUDENT ENGAGEMENT

BOARD DATE: November 14, 2006

Agenda Section	8.b. Instruction Report
Exhibits	None
Reason for Board Consideration	Consent/Action

**Community Relations**

25. Proposal to name Cherokee Point Elementary School auditorium the Mark Kassab Family Community Theatre.

A request has been received from former Cherokee Point principal and current Area 3 Superintendent, Dr. Rich Cansdale, and current principal, Judy Tenorio, on behalf of the parents and community of the Cherokee Point Elementary School, to name the school's auditorium the Mark Kassab Family Community Theatre. In a letter received from Dr. Cansdale dated March 21, 2006, it states: The staff, parents and community support this naming and it has been approved by the School Site Council, the School Planning and Management Team, as well as at two Principal Chats and by the Cherokee Point Neighborhood Association. The SSC chairperson remarked that "Our new school is fortunate to have a community member so interested in bringing the visual and performing arts to the community." Other community comments include: "How fortunate my children are to live in a community where a school becomes a center for the arts. Mr. Kassab is truly an angel sent to us!"

In a letter received from Mr. Kassab, he states: "As a partner of the Cherokee Point Elementary School, I hereby approve the request that the school's auditorium be named The Mark Kassab Family Community Theatre. I plan on renewing this partnership annually with a commitment to fund the theatre for a minimum of ten years with an annual contribution of approximately \$4,000. The theatre productions will be open to all students, parents and community members at no cost." The theatre series will include 12 productions from community arts organizations who will perform during the school day and at regularly scheduled Family Friday Nights.

The School Names Committee is comprised of: Community Members: Sandra Arkin, Gus Chavez, Carol Kawamoto; District Members: Frances Fierro, Ruth Hicks, Robin McCulloch, Rick Novak, Agin Shaheed; District Support Staff: Janet D. Delaney, Roy MacPhail and Kathy Gartland. [Originator-Director, Community Relations Department]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: ASSOCIATE SUPERINTENDENT  
PARENT, COMMUNITY AND STUDENT ENGAGEMENT

BOARD DATE: November 14, 2006

Agenda Section	8.b. Instruction Report
Exhibits	None
Reason for Board Consideration	Consent/Action

**Counseling and Guidance**

26. Agreement with Hoffman Clark & Associates, effective November 15, 2006 through July 15, 2007, to provide evaluation services for the Elementary and Secondary School Counseling Program Grant (2006-09), a three-year grant awarded to the district in July 2006. Grant requirements specify that an independent evaluator assess the effectiveness of district services provided under the grant for the following schools: Audubon, Cubberley, Balboa, Edison, Field, Linda Vista and Miller Elementary. Total amount of contract is \$27,000 funded through the Elementary and Secondary School Counseling Grant budget: 5372-58281-00-5107-3110-1110-01000-0000. [Originator-Program Manager, Counseling and Guidance]

**Nursing and Wellness**

27. Agreement with Western Dental Services, Inc., effective November 15, 2006 through June 30, 2007, to provide up to 2000 vouchers to qualified low-income district students for free dental x-rays, a full oral examination and certain types of fillings. The school nurse or dental health specialist will be responsible for determining which students will receive vouchers. There is no cost to the district associated with this agreement. [Originator-Program Manager Nursing and Wellness]

28. Ratification of Memorandum of Understanding with the County of San Diego Health and Human Services Agency (HHSA) Express Lane Eligibility, effective September 6, 2006 through July 20, 2007. HHSA will act as a qualified entity for the purpose of making a determination of presumptive Medi-Cal eligibility based on information in the National School Lunch Program (NSLP) application. The Education Code provides that school districts may implement a process to share information that is provided in the NSLP with the local agency that determines eligibility under the Medi-Cal program if applicant consents to that sharing of information. Each school district that chooses to share the information must enter into an MOU with the local agency that determines Medi-Cal eligibility. This MOU sets forth the roles and responsibilities of the district and the HHSA and the processes to be used in sharing the information. There is no cost associated with this MOU. [Originator-Program Manager, Nursing and Wellness]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: ASSOCIATE SUPERINTENDENT  
PARENT, COMMUNITY AND STUDENT ENGAGEMENT

BOARD DATE: November 14, 2006

Agenda Section	8.b. Instruction Report
Exhibits	None
Reason for Board Consideration	Consent/Action

29. Memorandum of Understanding with Oceanshores High School to outstation a full-time health services case worker (HSCW). San Diego Adolescent Pregnancy and Parenting (SANDAPP) program's funding source requires case management staff to be located in high need areas within the County of San Diego. Since the number of pregnant and parenting students attending Oceanshores High School is high, SANDAPP will outstation a full-time HSCW. This MOU will remain in effect as long as SANDAPP maintains funding to provide case management services to pregnant and parenting youth, currently until June 30, 2010. There is no cost associated with this MOU. [Originator-SANDAPP Program Supervisor]
30. First Amendment to Agreement with Dr. Vanja Gale, effective November 15, 2006 through December 31, 2007, for Parent-Child Interaction Therapy (PCIT) training and supervision. To accommodate clients who cannot participate in program services during normal working hours and require evening hours (4-9 p.m.), Dr. Gale will provide PCIT training and supervision at \$80/hour (instead of the day time rate of \$55/hour). The total contract amount remains at \$16,000 and is funded through the California Endowment budget: 5587-92120-02-5109-3130-1110-01000-0000. [Originator-SANDAPP Program Supervisor]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent / Action

**Agreements**

1. Memorandum of Understanding between San Diego Community College District and San Diego Unified School District.

In March 2004, the Board of Education of the San Diego Unified School District (School) approved the Metropolitan Career and Technical Education High School (MET). MET is currently operating in San Diego Community College District (College) owned facilities located on the Mesa College campus. In August 2005, School and College entered into an agreement for the School to exchange its Muir Alternative School site (aka Beale Elementary School) for a one-acre parcel owned by the College and \$12.7 million dollars. The one-acre parcel consisted of a portion of the Mesa College campus and is located south of the Muir site. Escrow closed on that transaction on November 22, 2005. Approximately \$2.5 million from the land sale was spent relocating the Muir Alternative program to the Anderson Elementary School, leaving a balance of approximately \$10 million for the design and construction of the early/middle college high school program.

As both the College and School are finalizing development plans for their respective properties including architectural plans to construct new buildings and to change the right-of-way configuration near the entrance to Mesa College it is necessary to enter into a Memorandum of Understanding (MOU) to define the mutual understanding of both parties related to the development plans of their respective projects. Accordingly, the terms of the MOU will authorize School and College to review and amend, if necessary, certain existing agreements between them, and to develop new agreements relating to development of the properties.

Approval of the MOU will authorize staff to proceed with the development of a new MET High School on the one-acre parcel consisting of 24 classrooms, two science labs, a multipurpose building, and administrative offices. The estimated cost of the proposed new 61,000 sq. ft. MET High School is \$23 million, plus escalation, for construction; \$500,000 for permit fees; and \$2.5 million for design for a total of \$26 million. In addition to the MOU, approval of this agenda item will also designate the \$10 million remaining from the aforementioned land exchange between the College and School to partially fund the design and construction of the proposed new MET High School. The remaining budget will be pursued through other potential funding sources, including the

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent / Action

State School Facility Fund, grants, joint-use with the College or a future bond measure.  
[Originator-Chief Facilities Officer]

2. Second Amendment to Permit Agreement between the San Diego Unified School District and the San Diego Community College District.

On June 2, 2004, the Board of Education approved a Permit Agreement (Agreement) for the San Diego Unified School District (School) to use San Diego Community College District (College) facilities on the Mesa College campus for operation of its Metropolitan Regional Career and Technical High School (MET) in exchange for lease by the College of the School's Muir Alternative School site. The Agreement was subsequently amended on March 8, 2005 to include responsibilities of the College and School pertaining to student supervision, discipline, security, emergency procedures and other services. In addition to the reciprocal use of facilities, the Agreement provided that the College would construct a new permanent classroom building capable of housing an early/middle college high school program on the Mesa College campus which would be leased to the School for operation of the program by July 1, 2007. Subject to approval by their respective governing bodies, School and College intended to enter into lease agreements for the lease by College of the Muir site and the lease by School of the proposed new classroom building by August 1, 2005.

Since the original Agreement, as amended, was approved, School and College have revised their plans due to changed circumstances. College currently owns the property that was referred to in the Agreement as the Muir site and School and College no longer wish to enter into the leases referenced above. As a result, the Agreement needs to be amended to remove conditions no longer applicable and to add provisions for the purpose of extending the term of the Agreement. Under the existing terms of the Agreement, beginning July 1, 2004, the School had exclusive use of various designated conference rooms, three offices, a secretarial office space, and four classrooms on the Mesa College campus at no cost to School. The number of classrooms made available to the School increased to six on July 1, 2005 and to eight beginning July 1, 2006.

The proposed second amendment to the Permit Agreement will extend the term of the Agreement from June 30, 2007 to June 30, 2010 in order to give the School sufficient time to construct an Early/Middle College High School on School property for operation of its MET program. In order to accommodate anticipated enrollment growth of the MET program, two additional classrooms, for a total of ten, will be made available for



**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent / Action

use by the School beginning July 1, 2007 and continuing through June 30, 2010 on the Mesa College campus. All other Mesa College facilities currently being made available for use by School, such as office space, conference rooms and secretarial space will remain unchanged. In exchange for the extended use of the Mesa College premises, the School will donate six excess modular buildings to the College for use as classrooms by Mesa College students. The six modular buildings will be delivered and set-up, including foundations, on the Mesa College campus, by School, at School's expense no later than December 31, 2006 unless otherwise agreed to by the School and College. The College will be responsible for hooking-up the utilities including any required trenching, and will obtain any inspections or certification required at College expense. In addition to the proposed revisions to the Agreement, approval of this second amendment will authorize the transfer of ownership of the six modular buildings from the School to College, and authorize the expenditure of approximately \$100,000 for the delivery and set-up of the six modular buildings by School to the Mesa College campus. Funding is available for that purpose in the Mesa Community College Fund. [Originator-Chief Facilities Officer]

3. First Amendment to Use Agreement between San Diego Unified School District and New Alternatives, Incorporated for classroom space located at 4307 Third Avenue, San Diego, California 92103.

On August 9, 2005, the Board of Education approved a Use Agreement between the San Diego Unified School District (District) and the New Alternatives, Inc. (NAI) for classroom space for foster children with special needs (Licensed Children Institute, "LCI") and staff. Due to changes in foster youth placement criteria at New Alternatives CATC, San Diego Unified requires less square footage of classroom space at the Hillcrest facility. The First Amendment to Use Agreement is necessary to reduce the classroom square footage from 3,490 to 2,260. Accordingly, the district is due a credit for rent paid on square footage that the County uses for the treatment portion of the LCI program. Beginning November 1, 2006 through the end of the Use Agreement term (June 30, 2007), the rent will be decreased from \$3,490 to \$651.45 per month. All other terms and conditions of the Use Agreement will remain in effect. Approval of this agenda item will authorize the Interim Chief Facilities Officer, Facilities Management, to execute the First Amendment to Use Agreement. [Originator-Chief Facilities Officer / Funding Source-Special Education Non-personnel (65000)]

4. First Amendment to Agreement Between the San Diego Unified School District and San Diego Community College District.

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

On October 10, 2006, the Board of Education approved an agreement between the San Diego Community College District (College) and the San Diego Unified School District (School) for use of School facilities by College in order for the College to have the ability to offer Community College programs to the public in convenient locations. The agreement established a rate schedule for such use and also identified certain School facilities that the College is authorized to use at no cost, in exchange for services or facility improvements that the College provided to the School.

Beginning in February 2007, Serra High School and Miramar College would like to offer automotive technology and other related courses to serve both high school students and college students at Serra High School. The purpose of this First Amendment is to revise the list of School facilities identified in the Agreement to be offered for use by the College at no cost, to include Room 416 of Serra High School. This arrangement can be terminated by either party by giving two semester prior written notice to the other party. [Originator – Chief Facilities Officer]

5. Lease Agreement Between the San Diego Unified School District and Regus Business Center for Office Space in Sacramento.

The District's Governmental Relations Department requires office space in Sacramento to serve as an operational base for the Manager of Legislative Affairs as well as other district staff and school board members when they are in Sacramento. Office space located in close proximity to the Capitol and other education lobbyists is available for such use through the Regus Business Center on a temporary basis. The term of the lease is December 1, 2006 through February 28, 2007. It is anticipated that more permanent office space will become available in March 2007 at a different location. The temporary office space consists of 151 sq. ft. at a cost of \$1,553 per month, which includes a telecommunication system, 2 business phone lines, broadband Internet connection, telephone answering service and monthly parking. Duplicating and other services are also available, which, if used, will be billed in addition to the monthly rent. In addition to the first month's rent, a one-time office setup fee of \$273 and a fully refundable retainer of \$2,212 for a total of \$4,038, will be required to be paid prior to the effective date of the lease. [Originator-Chief Facilities Officer / Funding Source-General Fund]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent / Action

**Construction Change Orders**

6. Approval of Porter Elementary School North/South Change Order Nos. 0053, 0063, 0075, 0114, 0115, 0117, 0118, 0119, 0120, 0121, 0122, 0123, 0124, 0125, and 0128 to Contract C-7087 with SOLPAC, Inc. dba Soltek Pacific. These change orders submitted by SOLPAC, Inc. dba Soltek Pacific provide for joint-use water meter revisions, city street signage and markings, projection screen brackets, SBC cable changes, additional asbestos abatement, temporary toilets, Kennedy Park sidewalk improvements, T. St. signage changes, temporary fencing, irrigation power pathway, concrete, building foundation demolition and over-excavation, irrigation backflow device change, staff parking repairs, and custom shelter color.

These change orders total \$179,114 and represent 2.12% of the contract value. The total of approved change orders to date is \$837,377.47, which is 9.91% of the contract value. Board of Education approval is required for changes above \$100,000 or cumulatively over 10% of the contract value. The Office of General Counsel has opined that the District may award the above change orders causing the cumulative rate to exceed 10% of the total contract. Contract C-7087 with Soltek Pacific for the Porter ES North/South New School Project was board approved on December 04, 2004, at an original contract value of \$8,446,000.00. With the approval of these change orders, the cumulative rate for this contract will be 12.03%. [Originator – Chief Facilities Officer / Funding Source - Proposition MM Fund]

7. Approval of Future Thurgood Marshall Middle School Change Order Nos. 0005D and 0055D to Contract C-7175 with SOLPAC, Inc. dba Soltek Pacific providing for additional site lighting and kitchen additions and revisions of three food kiosks. These change orders increase the contract value in the amount of \$683,546 for a cumulative contract rate of 16.53%.

These change orders total \$683,546 and represent 1.32% of the contract value. The total of approved change orders to date is \$7,873,641, which is 15.21% of the contract value. The Office of General Counsel has opined that this design-build project, authorized under Education Code Section 17250.25 through a Request for Proposal, is not subject to the 10% change order rule of the traditional hard bid contracts under the Public Contract Code 20111. Board approval is required for changes beyond staff's delegation of authority of \$100,000 or cumulatively over 10% of the contract value. Contract C-7175 with Soltek Pacific for the Future Thurgood Marshall Middle School New School Project

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent / Action

was board approved on January 17, 2004, at an original contract value of \$42,524,200. With the approval of these change order, the cumulative rate for this contract will be 16.53%. [Originator-Chief Facilities Officer / Funding Source-Proposition MM Fund]

8. Approval of Normal Heights Elementary School Change Order Nos. 00047C, 00070C, 00075C, 00076C, 00077C, 00078C, 00079C, 00080C, 00081C, 00082C, 00083C, 00084C, 00086C, 00088C, 00089C, 00090C, 00091C, 00092C, 00093C, 00094C, 00095C, 00096C, 00104C, 00106C, 00108C, 00109C, 00110C, 00118C, 00119C, 00120C, 00121C, 00122C, 00125C, and 00126C to Contract C-7191 with SOLPAC, Inc. dba Soltek Pacific.

These change orders submitted by SOLPAC, Inc. dba Soltek Pacific provide for screeds at door openings, downspouts, guardrails, control points, conduit installation within concrete masonry unit blocks, ceiling details and layout revisions, fans, new studs, doors and framing, lights, mineral wool, aluminum windows and revisions, an analog switch, excavation, electrical floor box revisions, electrical changes, eave detailing revisions, catch basins, toilet dispensers, ductwork, relocation of PVC conduit, retaining walls, wall elevation revisions, library shelves and layout revisions, waterproof framing, additional fencing, valve replacement in the Variable Air Volume system, and overtime to recover the schedule.

These change orders total \$212,889 and represent 2.08% of the contract value. The total of approved change orders to date is \$1,180,339, which is 11.52% of the contract value. Board of Education approval is required for changes above \$100,000 or cumulatively over 10% of the contract value. The Office of General Counsel has opined that the District may award the above change orders causing the cumulative rate to exceed 10% of the total contract. Contract C-7191 with Soltek Pacific for the Normal Heights Elementary School New School Project was board approved on October 25, 2004, at an original contract value of \$10,245,000. With the approval of these change orders, the cumulative rate for this contract will be 13.60%. [Originator-Chief Facilities Officer / Funding Source-Proposition MM Fund]

9. Approval of Florence Griffith Joyner Elementary School Change Order Nos. 00055, 00066, 00078, 0148, 0163, 0183, 0224, 0228, 0234, 0236, 0253, 0254, 0269, 0273, 0277, 0278, and 0279 to Contract C-7207 with Erickson-Hall Construction Company.

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

These change orders submitted by Erickson-Hall Construction Company provide for steel roof revisions, detailing costs for structural steel changes, window modifications, disposal of asbestos-cement pipe, lighting conduit, over-excavation at retaining wall, furring work, slurry at water lines, access panels, downspout brackets, mineral wool, additional fire sprinklers, framing, and fencing modifications.

These change orders total \$79,180.17 and represent 0.62% of the contract value. The total of approved change orders to date is \$1,282,783, which is 9.99% of the contract value. Board of Education approval is required for changes above \$100,000 or cumulatively over 10% of the contract value. The Office of General Counsel has opined that the District may award the above change orders causing the cumulative rate to exceed 10% of the total contract. Contract C-7207 with Erickson Hall Construction Company for the Florence Griffith Joyner Elementary School New School Project was board approved on March 3, 2005, at an original contract value of \$12,847,000. With the approval of these change orders, the cumulative rate for this contract will be 10.61%. [Originator-Chief Facilities Officer / Funding Source-Proposition MM Fund]

10. Approval of Normal Heights Elementary School Change Order Nos. 0014, 0087, 0088, 0113, and 0116 to Contract C-7251 with Rocky Coast Framers.

These change orders submitted by Rocky Coast Framers provide for a stem wall, waterproofing of various stem walls, additional concrete and curbs, and overtime to recover schedule. These change orders total \$21,686.00 and represent 1.51% of the contract value. The total of approved change orders to date is \$351,126, which is 24.40% of the contract value. Board of Education approval is required for changes above \$100,000 or cumulatively over 10% of the contract value. The Office of General Counsel has opined that the District may award the above change orders causing the cumulative rate to exceed 10% of the total contract. Contract C-7251 with Rocky Coast Framers for the Normal Heights Elementary School New School Project was board approved on August 9, 2005, at an original contract value of \$1,439,333. With the approval of these change orders, the cumulative rate for this contract will be 25.91%. [Originator-Chief Facilities Officer / Funding Source-Proposition MM Fund]

11. Approval of Normal Heights Elementary School Change Order Nos. 0067, 0102, 0112, 0114, and 0115 to Contract C-7276 with Davis Mechanical Systems.

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

These change orders submitted by Davis Mechanical Systems provide for condensate drain modifications, water heater additions and piping modifications, installation of additional deck inserts for piping support, and overtime to recover schedule.

These change orders total \$6,010.00 and represent 1.32% of the contract value. The total of approved change orders to date is \$84,641, which is 18.59% of the contract value. Board of Education approval is required for changes above \$100,000 or cumulatively over 10% of the contract value. The Office of General Counsel has opined that the District may award the above change orders causing the cumulative rate to exceed 10% of the total contract. Contract C-7276 with Davis Mechanical Systems for the Normal Heights Elementary School New School Project was board approved on October 11, 2005, at an original contract value of \$455,355. With the approval of these change orders, the cumulative rate for this contract will be 19.91%. There will be no further change orders for this project. Originator-Chief Facilities Officer / Funding Source-Proposition MM Fund]

12. Approval of Florence Griffith Joyner Elementary School Change Order No. 00002 to Contract C-7290 with Murray Cabinet and Fixture dba Murray Construction. This change order submitted by Murray Cabinet and Fixture dba Murray Construction provides for labor to offload casework for storage, storage of casework, Builder's Risk Insurance for stored materials, labor to load casework for delivery to construction site, overtime to install casework, and compensation for increase in prevailing wage rate due to construction delays.

This change order totals \$60,539.86 and represents 22.90% of the contract value. The total of approved change orders to date is \$1,540, which is 0.58% of the contract value. Board of Education approval is required for changes above \$100,000 or cumulatively over 10% of the contract value. The Office of General Counsel has opined that the District may award the above change orders causing the cumulative rate to exceed 10% of the total contract. Contract C-7290 with Murray Cabinet and Fixture dba Murray Construction for the Florence Griffith Joyner Elementary School New School Project was board approved on September 27, 2005, at an original contract value of \$264,351. With the approval of this change order, the cumulative rate for this contract will be 23.48%. Originator-Chief Facilities Officer / Funding Source-Proposition MM Fund]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

**Contract Amendments**

13. Fourth Amendment to Agreement effective December 1, 2002-November 29, 2007 between the San Diego Unified School District and Jeffrey Pack (C-6695).

On October 22, 2002, the District awarded a contract to Jeffrey Pack to provide services in infrastructure technology support on an as-needed basis. The Agreement provided for a total consideration of \$45,000 and a one-year term commencing on December 1, 2002 and terminating on November 30, 2003, with an option to extend an additional year. The Agreement was amended on November 18, 2003 to extend the term of the Agreement through November 29, 2004, and increase the consideration to a maximum of \$100,000. On November 9, 2004, a Second Amendment was approved to extend the term through November 29, 2005 and increase the consideration to a total of \$150,000. A Third Amendment was approved on November 8, 2005 to extend the term through November 29, 2006 and increase the amount of consideration to a maximum of \$205,000. Each year a cost-of-living increase has been approved. This Amendment is necessary to extend the Agreement through December 29, 2007, and increase the consideration to a maximum of \$275,000, an additional \$70,000. A cost-of-living increase is also included. [Originator-Chief Facilities Officer/Funding Source-Proposition MM]

14. Fourth Amendment to Agreement effective December 15, 2003-December 14, 2008, between the San Diego Unified School District and Richard Gonzalez & Associates, formerly known as Eligibility, Inc. (C-34-037)

The Board of Education awarded an Agreement to Eligibility, Inc. on December 9, 2003, to provide professional specialist services to the District regarding the State of California's School Facility Program eligibility and application process on an "as-required" basis. The Agreement provided for a maximum consideration of \$20,000, and a two-year term commencing on December 15, 2003 and terminating on December 14, 2005. On September 14, 2004, a First Amendment was approved to update District records with a legal name change of the corporation to "Richard Gonzalez & Associates." A Second Amendment was authorized on November 9, 2004, increasing the consideration to a maximum of \$30,000, and on December 13, 2005, respectively, a Third Amendment was authorized to extend the term of the Agreement through December 14, 2007, and increase the consideration to a maximum of \$40,000. A cost-of-living increase was also included. All funds have been expended, and this Amendment is

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

necessary to extend the Agreement an additional year and increase the consideration to a total of \$60,000, an increase of \$20,000. [Originator-Chief Facilities Officer/Funding Source-various capital funds on a project-by-project basis]

15. Second Amendment to Agreement C45-018, effective November 15, 2004 through November 14, 2007, between San Diego Unified School District and Olson Pacific Advanced Solutions, Inc., for the asbestos abatement of floor tile at various district sites on an as-needed basis, for the total not to exceed value of \$302,700.

On November 9, 2004, the Board of Education awarded an agreement to Olson Pacific Advanced Solutions, Inc., for the asbestos abatement of floor tile at various District sites on an as-needed basis, for one year. The Agreement provided a maximum consideration of \$274,600, for year one commencing on November 15, 2004 and terminating on November 15, 2005 with an option to extend for an additional (4) four one-year terms at the District's election. District staff would like to exercise its option to renew the agreement for a third one-year term starting November 15, 2006 through November 14, 2007, for a maximum consideration of \$302,700. In addition, Olson-Parikh Advanced Solutions, Inc. has had a legal name change as of November 10, 2005 and is now known as Olson Pacific Advanced Solutions, Inc. [Originator-Chief Facilities Officer / Funding Source-State Facilities and Major Repair and Replacement funds]

16. First Amendment to Agreement C56-034, effective November 15, 2005 through November 14, 2007, between San Diego Unified School District and Modtech Holdings, Inc., to furnish and install modular buildings at various district sites on an as-needed basis, for the total not to exceed value of \$3,605,250.

On November 15, 2005, the Board of Education awarded an agreement to Modtech Holdings, Inc., to furnish and install modular buildings at various District sites on an as-needed basis, for one year. The Agreement provided a maximum consideration of \$5,238,712, for year one commencing on November 15, 2005 and terminating on November 14, 2006 with an option to extend for an additional (4) four one-year terms at the District's election. District staff would like to exercise its option to renew the agreement for a second one-year term starting November 15, 2006 through November 14, 2007, for a maximum consideration of \$3,605,250. [Originator-Chief Facilities Officer / Funding Source-State Facilities and Major Repair and Replacement funds]



**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

17. First Amendment to Agreement C56-050, effective December 15, 2005 through November 14, 2007, between San Diego Unified School District and B.A. Ramirez & Sons Ornamental Iron Works, Inc. to furnish and install security screens at various district sites on an as-needed basis, for the total not to exceed value of \$159,120.

On December 13, 2005, the Board of Education awarded an agreement to B.A. Ramirez & Sons Ornamental Iron Works, Inc., to furnish and install security screens at various District sites on an as-needed basis, for one year. The Agreement provided a maximum consideration of \$159,120, for year one commencing on December 15, 2005 and terminating on December 14, 2006 with an option to extend for an additional (4) four one-year terms at the District's election. District staff has expended monies on the current term of the contract. District staff would like to exercise its option to renew the agreement for a second one-year term starting November 15, 2006 through November 14, 2007, for a maximum consideration of \$159,120. [Originator-Chief Facilities Officer/Funding Source-State Facilities and Major Repair and Replacement Funds]

18. First Amendment to Agreement No. 56-18-25 with Dion International Trucks for the purchase of non-warranty repairs on Navistar International and AmTran trucks and buses for an additional twelve month period and increase the maximum hourly labor rate as authorized by Contract renewal provisions. Agreement effective September 14, 2006 through September 13, 2007. Total cost to be a maximum of \$400,000. [Originator-Chief Business Officer/Funding-Fleet Maintenance Repair Funds]

19. Fourth Amendment to Agreement No. 56-61-25 with Western Dental Services, Inc. to provide District employee group dental insurance coverage services for an additional twelve month period and increase previous approved maximum contract expenditure. Agreement effective January 1, 2002 through December 31, 2007. Total annual cost to be a maximum of \$500,000. Said total maximum annual expenditure may vary subject to annual District employee plan enrollment. [Originator-Chief Business Officer/Funding-District General Funds]

20. Fourth Amendment to Agreement No. 56-60-25 with Plan Handlers, Inc. dba PHI Administrators to provide District employee group dental insurance claims processing services for an additional twelve month period and increase previous approved maximum contract expenditure amount. Agreement effective January 1, 2003 through December 31, 2007. Total annual cost to be a maximum of \$375,000. Said total maximum annual

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

expenditure may vary subject to annual District employee plan enrollment [Originator-Chief Business Officer/Funding-District General Funds]

21. Fifth Amendment to Agreement, effective March 10, 2005-December 31, 2007 between the San Diego Unified School District and Tetra Tech EM, Inc. (C-6802).

On February 25, 2003, the Board approved an Agreement with Tetra Tech EM, Inc. to provide professional technical and management consulting services in support of the District's Recycle program on an "as-needed" basis. The Agreement provided for a maximum consideration of \$250,000, and a term commencing on March 1, 2003 and terminating on December 31, 2003, with an option to extend for two years at District's election. The Board approved a First Amendment on December 9, 2003 to extend the term through December 31, 2004, and a Second Amendment was authorized on May 11, 2004, to increase the consideration to a total of \$500,000. On December 14, 2004, the Board approved a Third Amendment to increase the consideration to a maximum of \$750,000 and extend the term through December 31, 2005. A Fourth Amendment was approved on December 13, 2005, to extend the term through December 31, 2006 and increase the consideration to a maximum of \$1,000,000. This Amendment is necessary to extend the Agreement through December 31, 2007, and increase the consideration to a maximum of \$1,250,000, an increase of \$250,000. A cost-of-living increase is also included. [Originator-Chief Facilities Officer/Funding Source-various capital funds on a project-by-project basis]

22. Report on Bid Opening of October 19, 2006, for interior and exterior painting at the new Laura G. Rodriguez Elementary School (C67-018). Agreement, effective November 13, 2006 through August 31, 2007 between San Diego Unified School District and Hugo Alonso, Inc. dba Alonzo Painting for the base bid value of \$123,500.

The construction for interior and exterior painting at the new Laura G. Rodriguez Elementary School is estimated to be completed by August 31, 2007. On February 8, 2005 the Board of Education approved the use of construction management multi-prime (CM/MP) services delivery method for construction of Laura G. Rodriguez Elementary School, and on December 13, 2005 approved the award of the CM/MP services contract to McCarthy Building Companies, Inc. The work covered by this project includes the furnishing of all labor, materials, transportation, equipment and services for the installation and completion of work. Bids for this project were received on October 19, 2006. The total for the lowest responsive and responsible base bid is considered fair and

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

reasonable. Approve award of contract C67-018 to Hugo Alonzo Painting, Inc. dba Alonzo Painting for the base bid value of \$123,500. [Originator-Chief Facilities Officer / Funding Source-Proposition MM fund]

23. Report on Bid Opening of October 19, 2006, for off-site work at the new Laura G. Rodriguez Elementary School (C67-019). Agreement, effective November 13, 2006 through August 31, 2007 between San Diego Unified School District and Team C Construction for the base bid value of \$508,321.

The construction for off-site work at the new Laura G. Rodriguez Elementary School is estimated to be completed by August 31, 2007. On February 8, 2005 the Board of Education approved the use of construction management multi-prime (CM/MP) services delivery method for construction of Laura G. Rodriguez Elementary School, and on December 13, 2005 approved the award of the CM/MP services contract to McCarthy Building Companies, Inc. The work covered by this project includes the furnishing of all labor, materials, transportation, equipment and services for the installation and completion of work. Bids for this project were received on October 19, 2006. The total for the lowest responsive and responsible base bid is considered fair and reasonable. Approve award of contract C67-019 to Team C Construction for the base bid value of \$508,321. [Originator-Chief Facilities Officer / Funding Source-Proposition MM fund]

24. Report on Bid Opening of October 19, 2006, for the roofing system at the new Laura G. Rodriguez Elementary School (C67-025). Agreement, effective November 13, 2006 through August 31, 2007 between San Diego Unified School District and EMS Construction, Inc. for the base bid value of \$1,313,000.

The construction for the roofing system at the new Laura G. Rodriguez Elementary School is estimated to be completed by August 31, 2007. On February 8, 2005 the Board of Education approved the use of construction management multi-prime (CM/MP) services delivery method for construction of Laura G. Rodriguez Elementary School, and on December 13, 2005 approved the award of the CM/MP services contract to McCarthy Building Companies, Inc. The work covered by this project includes the furnishing of all labor, materials, transportation, equipment and services for the installation and completion of work. Bids for this project were received on October 19, 2006. The total for the lowest responsive and responsible base bid is considered fair and reasonable. Approve award of contract C67-025 to EMS Construction, Inc. for the base bid

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

value of \$1,313,000. Accept withdrawal of Best Roofing & Waterproofing, Inc. dba Best Contracting Services' bid due to a clerical error. [Originator-Chief Facilities Officer / Funding Source- Proposition MM fund]

25. Report on Bid Opening of October 12, 2006, for the computer room HVAC upgrades at Eugene Brucker Education Center (C67-033). Agreement, effective November 15, 2006 through March 15, 2007 between San Diego Unified School District and Lemon Grove Sheet Metal Works, Inc. for the total base bid of \$674,000 and the additive alternate of \$200,000, for a total project cost of \$874,000.

The construction for the computer room HVAC upgrades at Eugene Brucker Education Center is estimated to be completed by March 15, 2007. The work covered by this project includes the furnishing of all labor, materials, transportation, equipment and services for the installation and completion of work. Bids for this project were received on October 12, 2006. The total for the lowest responsive and responsible base bid was above the architect's/engineer's estimate, above the district's budget, but is considered fair and reasonable. Approve award of contract C67-033 to Lemon Grove Sheet Metal Works, Inc. in the total base bid of \$674,000 and the additive alternate of \$200,000, for a total project cost of \$874,000. [Originator-Chief Facilities Officer / Funding Source-Major Repair and Replacement Funds]

**Purchase Agreements**

26. Agreement No. 67-13-24 with Dell Marketing, L.P. authorizes purchase of extension of warranty services on certain Dell products listed. Agreement effective July 1, 2005 through June 30, 2011. Total cost to be a maximum of \$164,964.55. [Originator-Chief Business Officer/Funding-Information Technology Department Contract Services Equipment Maintenance Funds]
27. Agreement No. 67-20-64 with Boxlight Corporation, Childcraft Education Corporation, Classroom Storage Units, Inc., Delta Education LLC dba Frey Scientific, EAI Education, Educators Outlet, Inc., ETA/Cuisenaire, Fisher Science Education, Highsmith, Inc., Kaplan Early Learning Company, Lakeshore Learning Materials, The Library Store, Long's Electronics, Nasco Modesto, Perfection Learning, Scholastic Book Fairs, School Specialty Education Essentials dba School Specialty dba Premier and dba Brodhead Garrett, Science Kit, LLC, Global Video LLC dba Sunburst Visual Media and dba Teacher's Media Company and Valiant I.M.C. authorizes purchase of classroom supplies,

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

equipment, and chemicals. Authorize rejection of bids from ATD-American Company, Carolina Biological Supply Company, Delta Education LLC, Discount School Supply, Hammond & Stephens, Renaissance Learning, Inc., and School Specialty Education Essentials dba Sax Arts & Crafts dba Sportime/Abilities and dba Frey Scientific, since these bids did not meet or exceed the bid specifications, terms and conditions. Agreement effective November 15, 2006 through October 10, 2009. Total cost to be a maximum of \$6,000,000. [Originator-Chief Business Officer/Funding-Site/Department Identified General Operating Funds]

28. Authorization, pursuant to Public Contract Code Section 20118, to purchase janitorial and electrical supplies from Grainger Industrial Supply through Agreement 1S-06-79-55 between the State of California and Grainger Industrial Supply. This authorization is effective for the period from November 15, 2006 through May 30, 2008. The maximum funds authorized to be expended is \$500,000. (Agreement No. 67-39-56CP) [Originator-Chief Business Office/Funding-Maintenance and Operations General Operating Funds]

**Professional Services / Construction Agreements**

29. Agreement No. 67-10-24 with NRC Environmental Services, Inc. and Ocean Blue Environmental, Inc. authorizes identification of the selected vendors to assist the District in providing and performing hazardous waste identification, packaging, profiling and segregation services prior to disposal. Said services will assist in an effort to maintain the District in full compliance with Section 66261 of Transportation (DOT). Agreement effective November 15, 2006 through November 14, 2009, subject to compliance with conditions for execution of an agreement. Total annual cost to be a maximum of \$200,000. [Originator-Chief Business Officer/Funding-District General Operations-Disposal of Hazardous Waste Funds]
30. Agreement No. 67-38-25 with Alliant Insurance Services, Inc. for Property Insurance Appraisal Services at a total cost of \$59,940. [Originator-Chief Business Officer/Funding-Risk Management Fund 67002]
31. Ratification of Agreement effective July 15, 2006 – October 9, 2006 between the San Diego Unified School District and Koch-Armstrong General Engineering, Inc. (C67-049DP). Remove existing pedestrian ramp and pave NW corner where shot put is located and NE corner at ramp in the running track area to comply with ADA requirements at

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

Point Loma High School for the not to exceed amount of \$30,000. [Originator-Interim Chief Facilities Officer/Funding Source-Site Funds]

32. Ratification of Agreement effective November 20, 2006 – November 27, 2006 between the San Diego Unified School District and T-P Acoustics, Inc. (C67-053DP). Furnish and install 8' x 20' floating suspended acoustical ceiling systems in 4 science classrooms at Farb Middle School for the not-to-exceed amount of \$14,000. [Originator-Interim Chief Facilities Officer/Funding Source-State Facilities]

Ratification of Contracts Issued for No Greater Than \$65,100 for Materials, Supplies and Services; or Less Than \$15,000 for Public Works Projects.

33. Agreement effective October 2, 2006 – October 20, 2006 between the San Diego Unified School District and Olson Pacific Advanced Solutions, Inc. (C67-047DP). Provide complete hazardous abatement of district owned buildings 3737 28<sup>th</sup> St., and 3741-43 28<sup>th</sup> St., adjacent to Jefferson Elementary School, for a maximum consideration of \$15,000. [Originator-Interim Chief Facilities Officer/Funding Source-Proposition MM]

**Office of the Superintendent**

34. Agreement between San Diego Unified School District and Richard Van Der Laan to provide consulting services (certificated) as directed by the Superintendent during the period September 1, 2006 to November 30, 2006. Services not to exceed 120 hours per month, and monthly compensation not to exceed \$9,600 per month, for a total contract value not to exceed \$28,800. [Originator-Office of the Superintendent]
35. Agreement with Pangea Foundation from October 1, 2006 through September 30, 2009, to serve as the evaluator for the San Diego Unified AP Incentive Grant Project. Pangea Foundation will develop a custom made web-based evaluation system which will track program activities and monitor specific outcomes for five participating high schools. The participating high schools include: Clairemont, Crawford, Gompers/Lincoln, Morse and San Diego High. Evaluation outcomes will be measured in three areas: quantitative, participant and process outcomes. Pangea Foundation will also be involved with training of district staff on the use of online evaluation systems and monitor the activities of project partners. The amount of this contract is for a maximum of \$199,500.00 and is to

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

be paid from Budget Number 5578 56281 00 5107 2100 1110 01000 0000. [Originator-Assistant Superintendent]

36. Agreement with Interquest Detection Canines of San Diego. The Board of Education has previously approved the use of trained dogs to conduct drug sniff searches on school grounds at La Jolla High School and Crawford High School, subject to certain limitations articulated when the Board granted La Jolla High School and Crawford High School permission to conduct the searches.

The proposed contract between the District and Interquest Detection Canines of San Diego for dog sniff searches at Patrick Henry High is consistent with the limitations previously expressed by the Board of Education. These limitations include a prohibition against searches on the person of a pupil or on backpacks carried by students. Searches may be performed on student lockers, unattended automobiles in school parking lots, and empty classrooms. The dogs are trained specifically for these functions. The school community has been apprised of the proposal and fully supports contracting as proposed. Staff, students, and parents have voiced support for this program. The term of this contract is from November 15, 2006 through September 15, 2007. The total amount of funding for this contract is \$2,500. Payments will be made within thirty (30) days following receipt of Patrick Henry High School of invoicing from Interquest. Payments will come from funding by parent contributions and the Patrick Henry High Foundation abated to the school's discretionary account 0336 00000 00 5107 2700 1110 01000 0000. [Originator-Patrick Henry High School]

37. Ratification of Agreement with WestEd to provide guidance, technical assistance, and professional development to Porter Elementary School from October 1, 2006 through June 30, 2007 in the implementation of a Comprehensive School Reform (CSR) grant. Cost of this agreement is not to exceed \$49,989.00 and will be funded through CSR grant funds (0236 31700 00 5107 1000 2100 01000 0000). Porter Elementary had previously contracted with WestEd to prepare the proposal for the CSR grant. The understanding was that if the grant was awarded, WestEd would serve as Porter's provider (a condition of the grant). The school's total grant allocation is \$205,000. [Originator– School Superintendent, Area IV]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.c. – Business Report
Exhibits	Items 42 and 43 (2)
Reason for Board Consideration	Consent/Action

**Office of General Counsel**

38. Second Amendment to Agreement, effective January 1, 2005 through December 31, 2007, between San Diego Unified School District and Endeman, Lincoln, Turek & Heater, LLP, to provide legal counsel and advice to the District, at a total cost not to exceed \$100,000 (no money being added by this amendment; extending the term only), payable through Office of General Counsel. [Originator-General Counsel]
39. Second Amendment to Agreement, effective February 22, 2005 through December 31, 2006, between San Diego Unified School District and Miller, Brown & Dannis, to provide legal counsel and advise on public school facilities and construction issues, at a total cost not to exceed \$230,000 (\$30,000 being added by this amendment), payable through Prop MM. [Originator-General Counsel]
40. Second Amendment to Agreement, effective January 1, 2005 through December 31, 2007, between San Diego Unified School District and Mullen, Plummer & Badger, APC, to provide legal services and representation in workers' compensation matters, at a total cost not to exceed \$1,050,000 (no money being added by this amendment; extending the term only), payable through Risk Management/Workers Compensation Fund/Litigation Expense. [Originator-General Counsel]
41. Agreement, effective October 12, 2006 through September 30, 2007, between San Diego Unified School District and Fagen, Friedman & Fulfroost, LLP, to provide legal counsel and advice in general legal matters to the District, at a total cost not to exceed \$50,000, payable through Office of General Counsel Litigation/Settlement Expense. [Originator-General Counsel]

**Ratification of Purchase Orders**

42. Ratify Purchase Orders in excess of \$65,100 for materials, supplies and services or in excess of \$15,000 for public works projects for the period of September 11, 2006 through October 15, 2006, under contracts previously approved by the Board of Education. [Originator-Chief Business Officer-Exhibit]
43. Ratify Purchase Orders less than \$65,100 for materials, supplies and services or less than \$15,000 for public works projects for the period of September 11, 2006 through October 15, 2006. [Originator-Chief Business Officer-Exhibit]



**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.d. – Finance Report
Exhibits	Item 36 (1)
Reason for Board Consideration	Consent/Action

The Finance Report Section (8.d.) items consist of actions authorized under the California Constitution or legal statutes and are in accordance with administrative rules and regulations.

1. Actions to accept, budget, and spend income – No Agenda Items for November 14, 2006
2. Transfer of appropriations – No Agenda Items for November 14, 2006

**Special Education**

3. Authorizes the payment of \$262.50 to Mitchel D. Perlman per an interim resolution agreement N2006-070358. This is payment for attending an IEP meeting for a special education student during the month of August 2006.
4. Authorizes the payment of \$1,500.00 to Becky Blackham per a settlement agreement N2006-020422. This is to reimburse a parent for tuition fees for a special education student during the month of September 2006.
5. Authorizes the payment of \$2,224.90 to Kathleen Edwards and David Frerker per a mediation agreement N2006-050378. This is to reimburse the parents of a special education student for tuition fees and mileage from June through August 2006.
6. Authorizes the payment of \$3,500.00 to Michael Cochrane per a mediation agreement N2006-050378. This is payment for attorney fees for a special education student during the months of May and June 2006.
7. Authorizes the payment of \$375.00 to Drs. Daniel & Davis Optometry per IEP team agreement SN090396-030. This is payment for vision therapy for a special education student during the months of August and September 2006.
8. Authorizes the payment of \$5,500.00 to Thomas Nelson, Attorney at Law per a settlement agreement N2006-03018. This is payment for attorney fees for a special education student from November 2005 through August 2006.
9. Authorizes the payment of \$11,484.00 to Nancy and Mark Chamberlin per a resolution agreement N2006-080720. This is to reimburse the parents of a special education student for tuition fees from April through September 2006.

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.d. – Finance Report
Exhibits	Item 36 (1)
Reason for Board Consideration	Consent/Action

10. Authorizes the payment of \$2,947.56 to Jeff and Tina Huston per IEP team agreement SN090497-022. This is to reimburse the parents of a special education student for speech-language services and mileage to transport from February through September 2006.
11. Authorizes the payment of \$480.00 to Jodie Schuller & Associates per IEP team agreement SN021695-025. This is payment for an IEP meeting for a special education student during the month of August 2006.
12. Authorizes the payment of \$340.00 to Marjorie Block per IEP team agreement SN041693-088. This is payment for occupational therapy services for a special education student during the month of August 2006.
13. Authorizes the payment of \$960.00 to Chris Hagen per IEP team agreement SN071692-108. This is payment for observation, conference, and analysis for a special education student during the month of September 2006.
14. Authorizes the payment of \$900.00 to Total Vision Care per IEP team agreement SN060698-121. This is payment for vision therapy for a special education student from June through October 2006.
15. Authorizes the payment of \$250.00 to Total Vision Care per IEP team agreement SN091494-825. This is payment for vision assessment for a special education student from August through October 2006.
16. Authorizes the payment of \$181.80 to Provo Canyon School per IEP team agreement SN092388-581. This is payment for travel expense for a special education student placed in an out-of-state nonpublic school during the month of August 2006.
17. Authorizes the payment of \$1,430.00 to San Diego Center for Vision Care-Optometry per IEP team agreement SN091691-639. This is payment for vision therapy for a special education student from July through September 2006.
18. Authorizes the payment of \$250.00 to Total Vision Care per IEP team agreement SN100293-056. This is payment for vision therapy supplies for a special education student from November 2005 and June 2005.

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.d. – Finance Report
Exhibits	Item 36 (1)
Reason for Board Consideration	Consent/Action

**Independent Contractor Services Agreement**

Payment for consultant services for school year 2006-2007 for which funds were included in the 2006-2007 budget and containing serial numbers 11-14-01 through 11-14-13.

Office of the Deputy Superintendent

19. National Association of Black Storytellers, Inc from November 15, 2006-November 17, 2006 for \$1,200.00 to bring the art of storytelling to the children of San Diego City Schools. They will give two back-to-back performances on each day. Literacy Department (600 students). [Originator-Deputy Superintendent / Funding Source-Title I Basic Program / Budget 5579 30100 00 5107 2100 0000 01000 0000]
20. Hewitt B Clark, PhD from October 14, 2006-October 16, 2006 for \$6,300.00 to provide training and technical assistance on transition to adulthood preparation, skill development, and other program issues. TRACE (50 staff members). [Originator-Deputy Superintendent / Funding Source-Title I Basic Program / Budget 0479 30100 00 5107 1000 1110 01000 0000]

Office of the Superintendent

21. November Learning, Inc. from December 14, 2006-December 14, 2006 for \$6,400.00 to provide Technology In-service. Correia Junior High (100 staff members and 5 community members). [Originator-Area 1 Superintendent / Funding Source-Unrestricted & Targeted Inst Imp Block Grant / Budget 0304 00000 00 5107 2700 1110 01000 0000 (50%) & 0080 73940 00 5107 1000 1110 01000 0000 (50%)]
22. G and C Services from October 24, 2006-October 27, 2006 for \$3,200.00 to provide G.L.A.D. (Guided Language Acquisition Design) training, strategies designed specifically to help English Learners Achieve. Whitman Elementary (10 staff members). [Originator-Area 1 Superintendent / Funding Source-School-Based Coordination Prog. /Budget 0295 72500 00 5107 2140 0000 01000 0000]
23. Lorena Beifus from October 24, 2006-October 27, 2006 for \$3,200.00 to provide G.L.A.D. (Guided Language Acquisition Design) training, strategies designed specifically to help English Learners Achieve. Whitman Elementary (10 staff members).

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER

BOARD DATE: November 14, 2006

Agenda Section	8.d. – Finance Report
Exhibits	Item 36 (1)
Reason for Board Consideration	Consent/Action

[Originator-Area 1 Superintendent / Funding Source-Title I Basic Program & School-Based Coordination Program / Budget 0295 30100 00 5107 2140 0000 01000 0000 (25%) & 0295 72500 00 5107 2140 0000 01000 0000 (75%)]

24. Cornerstone Educational Consulting, LLC from August 28, 2006-August 29, 2006 for \$2,970.00 to provide middle year program induction for new teachers required for International Baccalaureate. Roosevelt Middle School (25 staff members). [Originator-Area 5 Superintendent / Funding Source-Targeted Inst Imp Blk Grant / Budget 0324 73940 00 5107 2700 0000 01000 0000]
25. Quantum Learning Network from January 12, 2006-January 12, 2006 for \$1,500.00 to provide a day long seminar for our “At Risk Freshman.” Clairemont High (45 students and 5 staff members). [Originator-Assistant Superintendent for High Schools / Funding Source-Title I Basic Program / Budget 0332 30100 00 5107 2700 1110 01000 0000]
26. Parent Institute for Quality Education from September 27, 2006-November 29, 2006 for \$5,000.00 to provide parent training to promote more effective parent involvement and skills to support their children's academic success. Hoover High (200 community members). [Originator-Assistant Superintendent for High Schools / Funding Source-Title I Parent Involvement / Budget 0338 30103 00 5107 2495 1110 01000 0000]
27. Plato Inc. from November 27, 2006-November 29, 2006 for \$1,500.00 to train teachers to use math computer program. Point Loma High (4 staff members). [Originator-Assistant Superintendent for High Schools / Funding Source-EIA: Limited English Proficiency / Budget 0354 70910 00 5107 1000 4760 01000 0000 ]

Office of the Chief Administrative Officer

28. Wendy Glowski from July 20, 2006-August 22, 2006 for \$8,611.95 to perform graphic design on html development of school website template. Dist-Wide Appl Admin (all who will be reading it). [Originator-Chief Administrative Officer / Funding Source-Spec Purpose / DWA / Budget 5530 00400 00 5853 7700 0000 01000 0000]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER  
BOARD DATE: November 14, 2006

Agenda Section	8.d. – Finance Report
Exhibits	Item 36 (1)
Reason for Board Consideration	Consent/Action

29. Crisis Preparation and Recovery, Inc from November 16, 2006-March 2, 2007 for \$10,000.00 to train counselors, psychologists, School Police Services officers and nurses in CISM Basic, Individual, Advanced and School Crisis courses. School Police Services (325 staff members). [Originator-Chief Administrative Officer / Funding Source-Emergency Response School Safe / Budget 5605 58250 07 5107 8100 0000 01000 0000]

Office of the Associate Superintendent for Parent, Community & Student Engagement

30. Quantum Learning Network from September 6, 2006-September 6, 2006 for \$3,600.37 to provide staff development training on teaching strategies and student engagement. Palomar/Outdoor R/H Rel Education (28 staff members). [Originator-Associate Superintendent for Parent, Community, & Student Engagement / Funding Source-Coke PE K to 12 / Budget 0262 91603 00 5107 2100 0000 01000 0000]
31. Dr. James Rogers from November 20, 2006-November 21, 2006 for \$1,600.00 to provide a workshop for staff on "motivational interviewing" for working with families and kids. Mental Health Resource Center (60 staff members). [Originator-Associate Superintendent for Parent, Community, & Student Engagement / Funding Source-Mental Health/New Dawn Day Trmnt / Budget 5419 91441 00 5107 3110 1110 01000 0000]
32. Carl P. Bergstrom on August 30, 2006 for \$1,200.00 to facilitate a workshop for Facilities Management leadership staff (25 staff members). [Originator--Chief Facilities Officer/Funding Source-Property Management Funds / 5481 04003 00 5853 8500 0000 40003 0000]

**Early Childhood Education Programs**

33. Agreement between San Diego Unified School District and California Department of Education, Contract CSCC-6222 (Early Childhood Education Programs). On December 13, 2005, the Board approved the Early Childhood Education Programs grant application for FY 2006-07. The California Department of Education/Child Development Division will provide continued funding to the San Diego Unified School District Early Childhood Education Programs. Agreement to allow the district to be reimbursed by the California Department of Education Child Development Programs for expenditures to benefit child care and development programs, serving school-age children ages five through twelve, Contract No. CSCC-6222, in the amount of \$12,072. The funding period is July 1, 2006, through June 30, 2007. [Originator-Chief Financial Officer]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER  
BOARD DATE: November 14, 2006

Agenda Section	8.d. – Finance Report
Exhibits	Item 36 (1)
Reason for Board Consideration	Consent/Action

34. Agreement between San Diego Unified School District and California Department of Education, Contract CIMS-6524 (Early Childhood Education Programs). On December 13, 2005, the Board approved the Early Childhood Education Programs grant application for FY 2006-07. The California Department of Education/Child Development Division will provide continued funding to the San Diego Unified School District Early Childhood Education Programs. Agreement to allow the district to be reimbursed by the California Department of Education Child Development Programs for expenditures for durable or consumable developmentally appropriate and curriculum, Contract No. CIMS-6524, in the amount of \$7,438. The funding period is July 1, 2006, through June 30, 2007. {Originator-Chief Financial Officer}

**Other**

35. Approval of agreement between the San Diego Unified School District and Jones, Roach, and Caringella, effective November 15, 2006 through December 31, 2006, to perform an assessed valuation study at market value and prepare a report for purposes of filing the district's Federal Impact Aid Section 8002 claim. Approval of agreement with Jones, Roach, and Caringella, effective November 15, 2006 through December 31, 2006, to assess the value of federally-owned real property within district boundaries for purposes of filing the district's Federal Impact Aid Section 8002 claim. The district receives \$6M annually, from the Federal Impact Aid Section 8002 claim; the claim application requires the district to obtain an assessed real estate valuation study and report of federally owned land within the district's boundaries. The district has used the San Diego consulting firm of Jones, Roach, and Caringella in the past, with excellent results. The fee for services provided is \$12,000.00. [Originator-Chief Financial Officer/Funding Source 5528-00000-00-5801-7200-01000-0000]
36. The Annual Developer Fee Report for Fiscal Year 2005-06 provides an annual accounting of school facilities fees collected by the San Diego Unified School District during fiscal year 2005-06, as required by Government Code Section 66006(b). [Exhibit] [Originator-Chief Financial Officer]

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER  
BOARD DATE: November 14, 2006

Agenda Section	8.d. – Finance Report
Exhibits	Item 36 (1)
Reason for Board Consideration	Consent/Action

37. 2006-2007 State Teachers Retirement System (STRS) Reduced Workload

The STRS Reduced Workload Program (RWL) allows employees that are at least 55 years old, have at least ten years of STRS service credit, and five years, full-time consecutive assignments with San Diego Unified School District to apply for a reduced workload assignment. In accordance with Education Code Sections 44922 and 22724 and Article 32 of the Collective Negotiations Contract, this program allows the employee to work 50 percent or more, but less than full time. STRS member contributions and employer contributions are paid on the member's full-time salary. The employer contribution rate for 2006-2007 is 8.829 percent. Employees approved for the STRS Reduced Workload Program are approved for a maximum of ten years and must retire within that timeframe. This year there were 31 new applicants eligible to participate in the STRS Reduced Workload Program during fiscal year 2006-2007. Listed are the names of two additional, eligible applicants for 2006-2007. Board approval is needed prior to final endorsement by STRS. [Originator-Chief Financial Officer / No cost to the district]

**2006-2007 STRS Reduced Workload Applicants**

	<u>EMP ID</u>	<u>NAME</u>	<u>PERCENT</u>	<u>START &amp; END DATES</u>	
1	104207	Lull, Geraldine	60	2006-2007	2015-2016
2	104433	Nourie, Jo-Elyn	60	2006-2007	2015-2016

38. Authorize the payment of \$1,087,947.42, representing full judgment to Massie-Berman Client Trust Account, on behalf of HAR Construction, Inc. in the matter of HAR Construction, Inc., v. San Diego Unified School District, et. al. Court of Appeal, Fourth Appellate District, Division One DO45985 and San Diego Superior Court Case No. GIC 821546. [Originator-General Counsel/Budget String: 5779 00000 00 5823 7100 0000 01000 0000] [Approved by the Board in Closed Session on October 10, 2006]

39. Authorize the payment of \$5,130.75 to Delfino Alemán, Area Superintendent, K-8. This payment is for relocation expenses (from Phoenix, Arizona). Budget String: 5578 00000 00 5835 7100 0000 01000 0000.

**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BRANCH: CHIEF ADMINISTRATIVE OFFICER  
BOARD DATE: November 14, 2006

Agenda Section	8.d. – Finance Report
Exhibits	Item 36 (1)
Reason for Board Consideration	Consent/Action

40. Authorize the payment of \$3,906.48 to Vincent Matthews, Area Superintendent, K-8. This payment is for relocation expenses (from Hercules, California). Budget String: 5574 00000 00 5835 7100 0000 01000 0000.
  
41. Authorize the payment of \$3,043.89 to Joan McRobbie, Ethics Officer. This payment is for relocation expenses (from San Francisco, California). Budget String: 5608 00000 00 5835 7200 0000 01000 0000.
  
42. Authorize the payment of \$10,000 to Eden Paul. This payment is to handle the assessment, design and implementation for the Diagnostic/Weight Training Facility at Lincoln High School. This includes all aspects from setup to finish, including: equipment evaluation and ordering; floor design for weight room and diagnostic room; liaison for Lincoln in order and delivery of equipment to complete within timeline. Budget String: 3648 00660 00 5107 2700 0000 01000 0000.



**BOARD OF EDUCATION  
SAN DIEGO UNIFIED SCHOOL DISTRICT**

BOARD DATE: November 14, 2006

Agenda Section	8.e.
Exhibits	None
Reason for Board Consideration	Information

Williams Case Quarterly Reports of Complaints Received/Resolved

**Quarterly Uniform Complaint Report Summary**

For submission to school district governing board and county office of education

District Name San Diego Unified School District

Quarter covered by this report: (ex: Jan-Mar 2005). July - Sept 2006 (3rd quarter)

Please fill in the following table. Enter 0 in any cell that does not apply.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy or Misassignment	0	1	0
Totals	0	1	0

Submitted by: Theodore A. Buckley

Title: Theodore A. Buckley, General Counsel