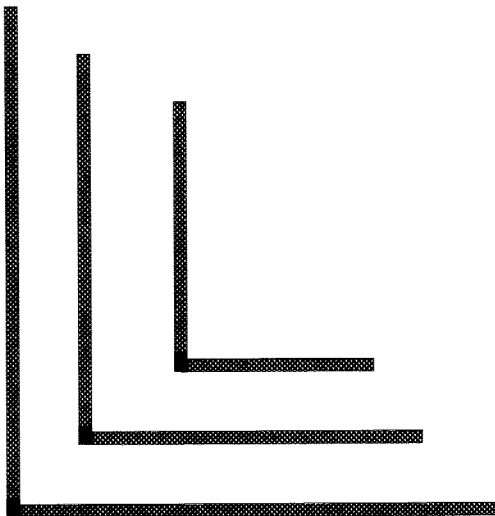
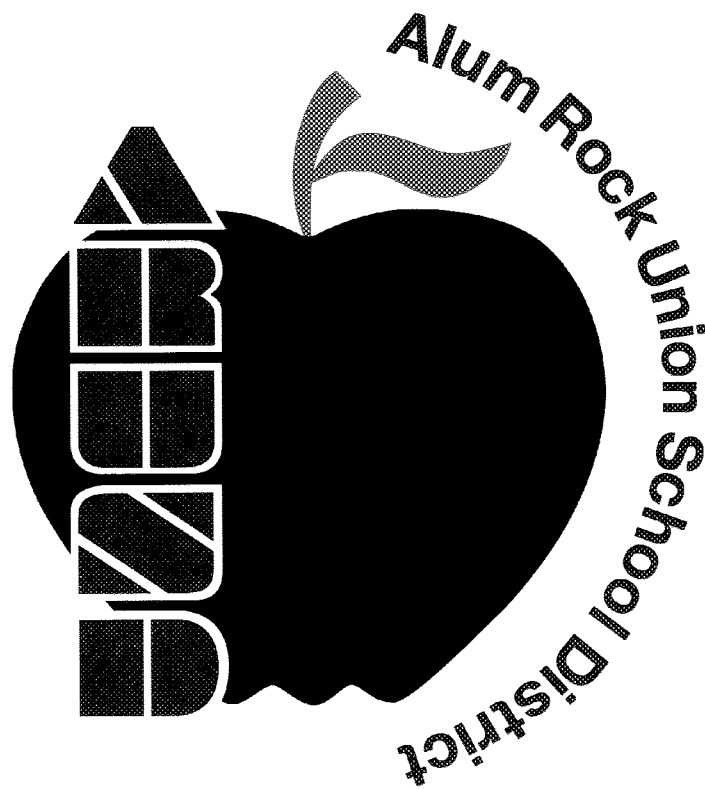
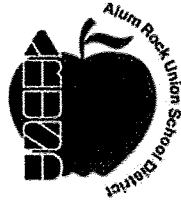


ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES



**Regular Board Meeting
May 9, 2019**



**Thursday, May 9, 2019
REGULAR BOARD MEETING AGENDA**

Type: REGULAR BOARD MEETING AGENDA

Time: 5:30 p.m.

Code: Regular #16-18/19

Location: ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT, 2930 Gay Avenue, San Jose, CA 95127; Board Room.

In compliance with the Americans with Disabilities Act, if you need special assistance in order to participate in the public meeting of the Board of Trustees, please contact the Office of the Superintendent at (408) 928-6822. Notification 72 hours prior to the meeting will enable the District to make reasonable accommodations.

1. OPEN SESSION - CALL TO ORDER AND ROLL CALL

1.01 CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE -- BOARD PRESIDENT LINDA CHAVEZ.

1.02 ANNOUNCEMENT AND PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION (Government Code Section 54957.7).

1.03 ADJOURNMENT TO CLOSED SESSION: The Board will adjourn to Closed Session at approximately 5:35 p.m. Open Session will resume approximately 60 minutes after the start of Closed Session.

2. CLOSED SESSION

2.01 DISCUSSION/ACTION: CONFERENCE WITH LEGAL COUNSEL -- ANTICIPATED LITIGATION: Significant Exposure to Initiation of Litigation Pursuant to Government Code, 54956.9, subdivision (d) (2). One (1) Potential Case. Waiver of Attorney-Client Privilege, Former Invoices, Leal & Trejo, APC.

2.02 DISCUSSION/ACTION: PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (Government Code Section 54957): Titles: (1) Principals; and (2) Satellite Supervisor, Child Nutrition Services.

2.03 DISCUSSION/ACTION: LIABILITY CLAIMS: Claimants: Elizabeth Guerrero and Cruz Ulloa. Agency claimed against: Alum Rock Union Elementary School District.

2.04 INFORMATION/DISCUSSION: CONFERENCE WITH LABOR NEGOTIATORS, EMPLOYEE ORGANIZATION: AREA (Alum Rock Educator's Association); District Negotiators: (1) Hilaria Bauer, Ph.D., Superintendent; and (2) Jess Serna, Interim Assistant Superintendent, Human Resources.

2.05 INFORMATION/DISCUSSION: CONFERENCE WITH LABOR NEGOTIATORS, EMPLOYEE ORGANIZATION: CSEA (California School Employees Association); District Negotiators: (1)

Hilaria Bauer, Ph.D., Superintendent; and (2) Jess Serna, Interim Assistant Superintendent, Human Resources.

2.06 INFORMATION/DISCUSSION: CONFERENCE WITH LABOR NEGOTIATORS, EMPLOYEE ORGANIZATION: TEAMSTERS; District Negotiators: (1) Hilaria Bauer, Ph.D., Superintendent; and (2) Jess Serna, Interim Assistant Superintendent, Human Resources.

3. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM

3.01 CALL TO ORDER / ROLL CALL --- BOARD PRESIDENT LINDA CHAVEZ.

3.02 REPORT OF ACTION TAKEN IN CLOSED SESSION.

3.03 DISCUSSION AND/OR MODIFICATION(S) OF THE AGENDA. The Board may change the order of business including, but not limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.

4. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

4.01 "REQUESTS TO ADDRESS THE BOARD" provides members of the public an opportunity to speak to the Board about any matter under the jurisdiction of the Board and not otherwise on the agenda. Those who wish to address specific agenda items will have an opportunity to do so when that agenda item is introduced and presented during this meeting. Individuals wishing to speak are requested to proceed to the podium. There is a three-minute time limit for each speaker. The Board will automatically refer to staff any formal written requests that are brought before them at this time. Written matters may be placed on a future meeting.

5. COMMENTS AND COMMUNICATION

5.01 Teamsters.

5.02 California School Employee's Association (CSEA).

5.03 Alum Rock Administrator's Association (ARAA).

5.04 Alum Rock Educator's Association (AREA).

5.05 Superintendent.

5.06 Board of Trustees/Communications/Comments.

6. SPECIAL PRESENTATION/RECOGNITION

6.01 PRESENTATION: VAPA Presentation.

6.02 PRESENTATION: Joseph George Middle School to present their experience at the Power Lunch.

6.03 SPECIAL RECOGNITION: ARUESD 2019 Spectacular Six: Classified Employees of the Year.

7. INSTRUCTIONAL SERVICES

7.01 PRESENTATION/INFORMATION: Draft of the 2019-2020 Local Control Accountability Plan (LCAP).

7.02 ACTION: Purchase of iPads for K-8 Schools.

8. CONTRACTS OVER \$100,000

8.01 ACTION: Approve The Voler Strategic Advisors Contract for multi-faceted communication strategies, Superintendent's Office, \$91,800 per year for 2 years, total \$183,600.

9. SUPERINTENDENT / BOARD BUSINESS

9.01 PRESENTATION: Superintendent's Annual Report.

9.02 DISCUSSION/ACTION: Crossing Guards at Painter Elementary.

9.03 DISCUSSION/ACTION: Inspection Testing and Maintenance of Fire Suppression Systems.

9.04 DISCUSSION/ACTION: The Board will discuss changing the Regular Board Meeting scheduled for Thursday, June 27, 2019 to another date. Suggested dates include: (1) Monday, June 17; (2) Tuesday, June 18; (3) Wednesday, June 19; and (4) Thursday, June 20.

10. BUSINESS

10.01 INFORMATION/DISCUSSION: Resolution No. 20-18/19 Update Agreement Between the Governing Board of the Alum Rock Union Elementary School District and the Santa Clara County Superintendent of Schools Regarding Necessary Revisions for Compliance with Statutory Budget Requirements in Conjunction with the Local Control Accountability Plan (Education Code 42127 and 52070).

10.02 INFORMATION/ACTION: 3rd Interim Report.

10.03 INFORMATION/UPDATE: Supplemental Employee Retirement Plan (SERP).

11. HUMAN RESOURCES

11.01 INFORMATION Regarding Resignations.

11.02 ACTION: Approve Resolution No. 38-18/19 Classified School Employees Week May 19-25, 2019.

11.03 ACTION: Approve Declaration of Need For Fully Qualified Educators for 2019/2020.

11.04 ACTION: Approve Resolution No. 44-18/19 Final Action to Reduce Particular Kinds of Services.

12. CONSENT CALENDAR

12.01 ACTION: Approval of Minutes for the following meetings: (1) April 11, 2019, Regular Board Meeting; and (2) May 2, 2019, Special Board Meeting.

12.02 ACTION: Approve Contracts for Professional Services - Firms.

12.03 ACTION: Approve Contracts for Professional Services - Individuals.

12.04 ACTION: Acceptance of Donations.

12.05 ACTION: Approval of Fundraising Activities.

12.06 ACTION: Acceptance of Enrollment/Attendance Report for Month 8 (March 18, 2019 thru April 12, 2019).

12.07 ACTION: Acceptance of Vendor & Payroll Warrants.

12.08 ACTION: San Jose Public Library Foundation Grant #2019-0010.

12.09 ACTION: Approve/Ratify Notices of Employment and Changes of Status/May 9, 2019/Human Resources Department.

12.10 ACTION: Resolution No. 42-18/19; NGSS Bridge Curriculum 2019-2020.

12.11 ACTION: Resolution No. 43-18/19; California Spanish Assessment 2019.

12.12 ACTION: School-Sponsored Field Trip List.

13. FUTURE BOARD AGENDA REQUESTS

13.01 Requests from Board of Trustees and/or from the Public.

14. ADJOURNMENT

14.01 President adjourns the meeting.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

6.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

Board of Trustees:

April 30, 2019

SUBJECT: VAPA PRESENTATION

PRESENTATION

Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Presentation

6.01
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

6.02

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

Board of Trustees:

April 30, 2019

**SUBJECT: Power Lunch Presentation
Joseph George Middle School**

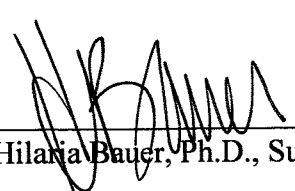
PRESENTATION

Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees: Meeting: May 9, 2019
Regular Board Meeting

Presentation

6.02
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

6.03

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: Special Recognition - ARUESD 2019 Spectacular Six: Classified Employees of the Year

Staff Analysis:

Staff is honored to present our 2019 Classified Employees of the Year, Alum Rock's 2019 Spectacular Six as follows:

1. Rosario Avalos – Child Nutrition
2. Lidia Gallardo – Maintenance, Operations & Facilities
3. Deanna Thompson – Office & Technical
4. Esther Rojas – Paraeducator & Instructional Assistance
5. Patricia Oliva – Support Services & Security
6. America Perez – Transportation

Submitted by: Jess Serna Title: Interim Assistant Superintendent,
Human Resources

To the Board of Trustees:

Recognition

Meeting:

May 9, 2019

Regular Board Meeting

6.03
Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

7.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

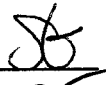
Date: April 15, 2019

Subject: PRESENTATION/INFORMATION: Draft of the 2019-2020 Local Control Accountability Plan (LCAP)

Staff Analysis: Staff will present first draft of the 2019-2020 Annual Update of the Local Control Accountability Plan that school districts are required to submit to the Santa Clara County Office of Education, as a result of the Local Control Funding Formula (LCFF), per Education Code section 52060.

Recommendation: Information/Presentation

Submitted by: Sandra Garcia



Title: Director of State and Federal Programs

Approved by: Rene Sanchez



Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

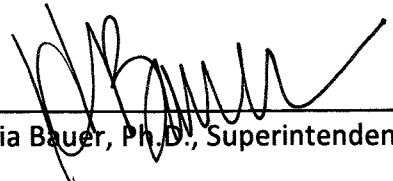
Meeting: May 9, 2019

Regular Board Meeting

Information/Presentation

7.01

Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

7.02

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: April 24, 2019

Subject: Purchase of iPads for K-8 Schools

Staff Analysis: Staff seeks authorization to purchase iPads to enhance our support for K-8 students using Apple, Inc. Piggyback Agreement P-13 18/19 for Apple Products, Services, and Related items through the Glendale Unified S.D. Piggyback that was board approved November 8, 2018.

This purchase will expand current iPad initiative for K-2 students. We recommend the use of iPads to target language and literacy development via an interactive and developmentally-appropriate platform. iPads provide children with access to a higher level technology, promote effective learning by addressing multiple modes of learning styles, deliver high-quality interactive Blended Learning opportunities to support Alum Rock Union School District's learning goals.

iPads

\$251,828.08

Fund: Title I

Recommendation: Staff recommends approval of purchase using Apple Piggyback Agreement Number P-13 18/19.

Submitted by: Sandra Garcia

Title: Director of State and Federal Programs

Approved by: Rene Sanchez

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: May 9, 2019

Regular Board Meeting

Recommend Approval

7.02
Agenda Placement

Hilaria Bauer, Ph.D. Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by:

Seconded by:

Approved: _____

Not Approved: _____

Tabled: _____

Apple Inc. Education Price Quote

Customer:	Jose Chavez ALUM ROCK UNION ELEMENTARY SD ACCOUNTS PAYABLE Phone: 14089286911 email: jchavez@arusd.org	Apple Inc:	Danielle Deil 5505 W Parmer Lane Bldg 7 Austin, TX 78727-6524 Phone: +1-512-6746735 email: danielled@apple.com
------------------	--	-------------------	---

Apple Quote: 2205482661

Quote Date: Tuesday, April 30, 2019

Quote Valid Until: Saturday, May 25, 2019

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	iPad Wi-Fi 32GB – Silver (10-pack) Part Number: BN3X2LL/A iPad Wi-Fi 32GB – Silver Part Number: MR8C2LL/A Quantity: 630	63	\$2,940.00	\$185,220.00
2	Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (>10K licenses) Part Number: HLRZ2LL/A	630	\$6.00	\$3,780.00
Edu List Price Total				\$189,000.00
– eWaste Fee / Recycling Fee				\$3,150.00
– Additional Tax				\$0.00
– Estimated Tax				\$17,132.85
– Total Tax				\$17,132.85
Extended Total Price*				\$209,282.85

*In most cases Extended Total Price does not include Sales Tax

*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2205482661. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Saturday, May 25, 2019 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
 - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 18000002520090

<https://ecommerce.apple.com>

Fax:

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Document rev 10.6.1

Date of last revision – June 20th, 2016



IT Management Corp.
 5201 Great America Parkway
 Suite 320
 Santa Clara, California 95054
 United States
<http://www.ITMGMT.com>
 (P) (888) 970-2070
 (F) (408) 739-1101

Quotation (Open)

Date Apr 24, 2019 10:45 AM PDT	Expiration Date 05/14/2019
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Modified Date Apr 25, 2019 03:21 PM PDT
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Doc # 4772 - rev 1 of 1

Description ARUSD - Carts & Locks

SalesRep IT Management Corp., Account Manager (P) 408-837-7000 (F) 408-739-1101

Customer Contact Gill, Avtar (P) (408) 928-6911 avtar.gill@arUSD.org , accounts.payable@arUSD.org , jchavez@arUSD.org
--

Customer
 Alum Rock Union
 Elementary School
 District (AR0182)
 Gill, Avtar
 2930 Gay Street
 San Jose, CA 95127
 United States
 (P) (408) 928-6800

Bill To
 Alum Rock Union
 Elementary School District
 Accounts, Payable
 2930 Gay Street
 San Jose, CA 95127
 United States
accounts.payable@arUSD.org

Ship To
 Alum Rock Union
 Elementary School District
 Gill, Avtar
 2930 Gay Street
 San Jose, CA 95127
 United States
avtar.gill@arUSD.org

Shipping Info
 Delivery Method: UPS
 Ground
 Carrier Account:
 Shipping Instructions:
Payment Method
 Terms: Net 22 Days

Public Procurement Awards & Contracts:



#	Description	Part #	Tax	List Price	% off	Qty	Unit Price	Total List
Included in NCPA Contract								
Prepared for JChavez, Requested on 4/24/19								
1	Ergotron YES36 Cart (charge only) for 36 notebooks - screen size: 13"-14"	YESMOR2GMPW4	Yes	\$2,500.00	49.95%	18	\$1,251.28	\$22,523.04
2	Master Lock 175DLH Set-Your-Own Combination Lock, 2-1/4-Inch Shackle, 2-Inch Body	175DLH	Yes	\$26.22	22.12%	18	\$20.42	\$367.56

QUOTE APPROVED & TERMS ACCEPTED BY:

NAME: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

P.O. NUMBER: _____

FAX TO: (888) 506-0606

Subtotal: \$22,890.60
 Tax (9.250%): \$2,117.38
 Shipping: \$0.00
Total: \$25,007.98
 (List Price: \$45,471.96)

Sales Associates

Preparer: IT Management Corp., Account Manager
 Email: AM@ITMGMT.com
 Phone: 408-837-7000
 Account Manager: IT Management Corp., Account Manager
 Email: AM@ITMGMT.com

IT Management Corp. Standard Terms & Conditions

Payments:

- One hundred percent (100%) of hardware/software/support/maintenance/training is invoiced upon shipment of order.
- Applicable Sales Taxes, shipping and handling fees are invoiced upon shipment of order.

Delivery:

- Hardware/Software will be shipped ground unless otherwise specified by Customer.
- Freight On Board (FOB) Origin- IT Management Corp. (IT MGMT) shall, in its best efforts, deliver products and services in a timely manner to Customer.

For third-party vendor orders, IT MGMT is limited to the delivery schedule and inventory availability by the vendor, and as such, IT MGMT shall not be held responsible for delays in shipping to customer.

No-Hire Provision:

During the Project and for a period of one year after the completion or termination of the Project, Client will not directly or indirectly solicit, employ or

retain in any capacity, or directly or indirectly offer to employ or retain in any capacity, any personnel of Consultant who are working or have worked on the Project.

Confidentiality:

- Customer agrees to treat all Confidential Information as confidential information of IT MGMT, both during and after the term of this engagement.

◆Confidential Information◆ means all information and material to which Customer has access in connection with this purchase order including, but not limited to, IT MGMT documentation, financials, marketing, sales, estimates of work, and

quotations. Customer agrees to use the Confidential Information received under this quotation solely for the purposes of performing its obligations under this quotation. Customer will not disclose or make Confidential Information available to any third party, except as specifically authorized by IT MGMT in writing.



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

ITSavvy LLC
313 South Rohlwing Road
Addison, IL 60101
www.ITSavvy.com

Quote Details	
Quote #:	3226726
Date:	04/29/2019
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Bill To:
ACCT #: 550518
Alum Rock Union SD
Brenda Rosas-Garcia
2930 Gay Ave
San Jose, CA 95127
United States
408-928-6852

Ship To:
Alum Rock Union SD
Krystal Esquivel
2930 Gay Ave
San Jose, CA 95127-2322
United States
408-928-6854

Client Contact:
Jose Chavez
(P) 408-928-6800 x 6911
jose.chavez@arUSD.org

Client Executive:
Brian Gorr
(P) 630.396.6328
(F) 630.396.6322
bgorr@ITSavvy.com

Description: MaxCases x 630

Item Description	Part #	Qty	Unit Price	Total
1 Max Cases Shield Extreme-M Protective case for tablet - silicone, polycarbonate - black, clear - for Apple 9.7-inch iPad (5th generation, 6th generation) Manufacturer Part #: AP-SEM-IP6-9-BLK	21078726	630	\$25.48	\$16,052.40

Fair Market Value		\$1 Buy Out	
3 Year FMV / Year	5 Year FMV / Year	3 Year \$1 / Year	5 Year \$1 / Year
\$5,313.33	\$3,560.31	\$5,798.04	\$3,656.81

Lease prices listed above are estimates. They apply for Public School and Municipal Entities only. They are based upon individual credit review and approval. Your final rates will be determined after credit review.

Subtotal: \$16,052.40
Shipping: \$0.00
Tax (9.25%): \$1,484.85
TOTAL: \$17,537.25

ITSavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-recurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITSavvy's General Terms and Conditions of Sale, which can be found at www.ITSavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____

Title: _____

Authorized Signature: _____

Date: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

8.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trustees:

Date: May 9, 2019

Subject: Contract Renewal for Voler Strategic Advisors

Staff Analysis: Voler Strategic Advisors has been our partners for the past few years and has been instrumental in providing a positive District narrative around our goals and priorities. Voler Strategic Advisors has also assisted with strengthening the District's efforts around parental engagement through continuous communication highlighting District initiatives and innovative programs.

In order to move our District forward, it is important to have a strong communications infrastructure. Voler Strategic Advisors will continue to develop a proactive approach to the District's communication strategy with anticipation of media inquiries. Voler Strategic Advisors has been very successful for the past few years assisting the District with shaping and building a positive public narrative by working in close coordination with District Administration outlining and developing an effective proactive message around district initiatives. Voler Strategic Advisors will continue to reach out to Facebook and Twitter users establishing new tools with which they can continue to reinforce the positive image of our school district.

Recommendation: Staff recommends that the Board approve the contract renewal for Voler Strategic Advisors to be accepted for the 2019-2020 and 2020-2021 school years as presented. Cost of this contract is \$91,800 per year for 2 years.

Submitted by:


Hilaria Bauer, Ph.D.

Title: Superintendent

To the Board of Trustees:

Meeting: May 9, 2019

Recommended Approval

8.01

Agenda Placement



Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved _____ Not Approved _____ Tabled _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING
MAY 1 2019 PM 3:08

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Hilaria Bauer, Superintendent (School/Dept.)

VENDOR NO. 22234

PROGRAM MANAGER: _____

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: VOLER STRATEGIC ADVISORS

Address: 1671 THE ALAMEDA, SUITE 301 City: SAN JOSE State: CA Zip: 95126

Phone: (408) 606-3460 EXT. 702 Email Address: www.VolerSA.com

SSN: _____ or Fed I.D. #: 47-4656889

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2021

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Develop the District with a strong public narrative; implement a multifaceted communications strategy; launch & manage an effective social media campaign; 24/7 availability to develop emergency communication & manage a potential public relations crisis.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$ 91,800/per year (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	710	71400 5410 0	5815	91,800 X	Public	
				2 years	Relations	

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.

7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



PARTNERING TO MAKE YOUR VISION A REALITY:
Working with Leaders in Education

Proposal for Contract Extension

Alum Rock Union Elementary School District

April 29, 2019

PROPOSAL SUBMITTED BY:



STRATEGIC ADVISORS

WWW.VOLERSA.COM

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April 29, 2019

Dr. Hilaria Bauer, Superintendent
Alum Rock Union Elementary School District
2930 Gay Avenue
San Jose, California 95127

Dear Dr. Bauer:

Thank you for providing Voler Strategic Advisors (Voler) with the opportunity to present the Alum Rock Union Elementary School District with a contract extension.

As your partners, we have been honored to have the opportunity to work with you and the Board of Trustees, to further strengthen the District's efforts in the realm of parent engagement and empowerment.

Having been a member of the Alum Rock school community as a former student, this is a partnership that makes me extremely proud.

On behalf of Voler Strategic Advisors, thank you for the opportunity to work with your team to serve Alum Rock students and families.

Respectfully,

Perla Rodriguez
Chief Executive Officer

Project Approach

Scope of Work

This proposal outlines nine components of work:

1. External Engagement
2. Internal Engagement
3. Social Media
4. Trainings
5. Crisis Management
6. Moderating
7. Press Relations
8. Marketing
9. On-site Support to Principals

External Engagement

With parents being a key constituency for the District, Voler Strategic Advisors will continue developing and implementing strategies that will keep the parent community and other interested parties informed on issues that are of importance to them.

Examples of such efforts are as follows:

- Proactive media stories regarding district efforts
- Development and dissemination of key communications to external groups
- Partnering with staff to organize parent and stakeholder meetings

Internal Engagement

To move an organization forward, it is important to have a strong internal communications infrastructure in order to ensure that team members are up-to-date on the overall direction of the organization.

We view engagement with staff as a fundamental part of a successful communications strategy. It is a top priority to communicate with internal stakeholders in a timely, transparent, and effective manner. We support District leadership with messaging and tools, and customize our responses to the specific issue at hand, sometimes communicating with the entire district at once to a more selective audience.

Voler Strategic Advisors will continue improving our current systems, and work to introduce new strategies that will allow for the District's leadership to communicate with staff in a timely manner.

Social Media

At Alum Rock, social media has played a major role in communicating information to the District's parent community. Since we initiated the District's Facebook page, we have seen a strong interaction with the page. This interaction has been further strengthened due to our 24/7 monitoring and management of the page allowing for us to respond to parent questions, even during non-school hours. To date, **2,573** people have liked the page. This is an amazing number when you compare it against San Jose Unified, a larger district, whose page only has **1,777** page followers.

Often overlooked with social media is the amount of time required to run a successful platform.

Examples of such efforts are as follows:

- Regular visits to all district schools to generate new content and conduct photo shoots
- 24/7 monitoring and engagement with the page
- Weekly check in meeting to ensure the page adapts to upcoming issues
- Development of content calendar
- Development of creative strategy to support the content calendar

Trainings

Voler will continue to provide training to principals and District personnel on communications and community outreach best practices. We have always served as partners in promoting student retention and early enrollment through hands-on training efforts. The overall theme of these trainings has been improving the District's connection to parents and the community at large in order to maintain and grow student enrollment numbers. We have developed and implemented trainings for community outreach liaisons, who are directly involved in student enrollment, and have developed key communications tools for these efforts.

Crisis Management

When working with school districts crisis is a natural and regular occurrence. The key with crisis management is in how an organization responds to crisis. Agencies in crisis can often make a situation worse with how they respond or if they do not respond. Our experienced team members provide tested solutions to ensure the best possible outcome.

At Voler, we will continue to utilize our two-prong strategy of crisis management. Under the first prong, due to our heavy involvement with the District, we work with district staff to assess situations in order to prevent crisis wherever possible. Under the second prong,

in the event a crisis has occurred, our team immediately assesses the facts to develop a strategy that is timely and transparent for the District's parent community.'

Additionally, in the event a crisis occurs at a school site, Voler has developed crisis protocols that are immediately put into effect in order to provide parents and other constituencies with factual, timely information. We provide messaging and training to carefully selected spokespeople, and can serve as your spokespeople when necessary.

Moderating

Our experienced team members have served as facilitators of key meetings and trainings for the District. Examples of this include partnering with school principals to address concerned stakeholders. We have also been involved with coordinating high-profile events and District leadership trainings to foster motivation, focus and improve District outcomes. Our team members are bilingual, bicultural and have been trained by some of the best universities around the world. As experts in PR, we are just as comfortable in crisis, as we are with opportunities to train, educate and build bridges with key constituencies.

Press Relations

Given ARUSD's high profile, there is a large volume of requests that come in from the media for various stories.

Understanding that the media has tight timelines and further recognizing that ARUSD is a public entity, Voler Strategic Advisors works directly with media as a point of contact to manage all media requests.

Once a media request has been submitted either directly to Voler, or via the District, based on the timeline, we immediately begin the process of working internally to obtain the requested information and to provide it in a manner that could be quickly analyzed and digested by the requesting member of the press.

Similar to crisis management, this is a 24/7 function as requests come at all times depending on the issue that is being covered by the press.

Marketing

When requested, Voler has played a key role in assisting the District with marketing efforts.

An example of this function was when Voler was tasked with the development of brochures for all school sites.

In this capacity, Voler developed the written copy for the brochures, on behalf of the District, managed graphic design and printing support.

Volter will continue providing marketing support as requested.

On-site Support to Principals

As the District's front line, principals are often in situations that require external expertise to assist them as they manage through school specific issues.

On several occasions, Voler has been tasked with working directly with a principal to develop a strategy based on a unique set of facts. From there, depending on the situation, we will develop key communications and/or community outreach strategies. Often we will either be present to support the principal or work directly with stakeholders in order to achieve a mutually agreeable resolution.

This part of Voler's service has been helpful to principals because it has given them the opportunity to receive expert support that in the past would not have been there and would have resulted in situations further escalating.

Firm Qualifications and Experience

Voler Strategic Advisors (Voler SA) is the proposer. The primary contact is Perla A. Rodriguez, Chief Executive Officer. Her contact information is as follows:

84 West Santa Clara Street, Suite 760 | San Jose, CA 95113
Office: (408) 606-3460, Extension 702 | Mobile: (408) 313-5708 | Website: www.volersa.com
Perla@volersa.com

Voler Strategic Advisors is a full-service management consulting firm that specializes in problem solving and driving forward-thinking and results-oriented strategies and solutions to help our clients achieve their objectives.

We pride ourselves in being out-of-the box thinkers and doers, who are client-centered and results-oriented. We leverage our team's intellectual capital to help clients build capacity, facilitate change, and achieve short- and long-term goals.

Voler Strategic Advisors is a woman- and minority-owned company, certified by the Women's Business Enterprise National Council (WBENC), National Minority Supplier Development Council (NMSDC), and State of California.

- We recognize the commitment to supplier diversity that is embraced by corporations and government agencies, and we can add diversity to your supply chain.



We serve educational institutions, businesses, government agencies, health care organizations, and non-profits.

Our philosophy is guided by three core principles or values:

1. **CLIENT-CENTERED:** By developing a deep understanding of your mission, objectives and strengths, we develop strategies that bring out the best in you.
 2. **FORWARD-THINKING:** Through innovative thinking and implementation of best practices, our experts will partner with you to achieve transformational outcomes.
 3. **RESULTS-DRIVEN:** We leverage our rich experience and expertise to help you reach your destination. Expanding your impact is our top priority.
-

Our over-arching goal is to establish a partnership with our clients in order accelerate the progress they seek. Each client is unique, and our approach is deliberately client-centered and tailored to meet individual business needs and requirements.

We employ a collaborative process to identify goals, pinpoint priorities, as well as reveal challenges and opportunities. This information facilitates understanding and enables us to develop a strategy for resourcing and maximizing our team's expertise and experience.

Our rich portfolio demonstrates our expertise and experience in various areas. Relevant to the proposed work are the following:

- **Communications:** *Communicating to advance your organization's objectives*

Voler Strategic Advisors specializes in designing clear, powerful messages and shaping issues to capture the intrigue of the public and targeted media outlets. We strategically position our clients and their issues within the context of each story, viewing every media contact and exposure as an opportunity to build positive momentum and reinforce messaging leading up to critical decisions and deadlines.

With established relationships in media, Voler Strategic Advisors maximizes coverage for our clients, helping to promote their achievements and generate support for their objectives.

As communications experts, we specialize in the following areas to help our clients reach their target audience:

- Strategic communications planning and implementation
- Crisis management
- Development of compelling content
- Media relations
- PIO support
- Social media
- Coordination of press conferences and announcements
- Spanish-language communications
- Workshops and training in a variety of areas including media outreach, spokesperson training, and other topics

- **Community Relations:** *Reaching community, building partnerships, and establishing trust.*

Our experts at Voler Strategic Advisors work with a variety of public, private, and non-profit sector clients to facilitate community outreach. It is always important to connect directly with constituents and to create opportunities for on-going dialogue, collaboration and ultimately, partnership building.

By using the media, social media, direct communications, and public forums, we open up

multiple channels of communication to ensure local community leaders and residents receive accurate, timely information and that they feel they have a direct stake in our clients' success. Voler Strategic Advisors, with its wide network of community relationships in your region, can build the community support you need to reach your objectives.

- **Crisis Management:** *Addressing crisis situations strategically and with immediacy.*

In today's fast paced world of instant news and 24-hour news cycles, a lifetime of positive image building can be destroyed in seconds. The ability to quickly craft a strategic message and disseminate it to the appropriate outlets can help mitigate a potential disaster and ensure that your perspective is heard.

Available 24 hours a day, 7 days a week in the event of a crisis, Voler Strategic Advisors will work with you to immediately assess any situation and develop a strategy that will protect your image and relationships with key stakeholders, as well as allow you the opportunity to move forward in a positive direction, as soon as possible.

Examples of our portfolio include:

- Managing reputational and public trust issues
 - Crisis strategy and on the ground support
 - Development of messaging and communications tools
 - Strategic engagement of the media and use of other communication channels
 - Coordination of press conferences
 - Spokesperson training and support
 - Post-crisis evaluation and planning
- **Government Relations:** *Navigating through the political process and creating support for your objectives.*

When proposing an idea that requires the approval of a government body, it is critical to understand the regulatory process, and equally important, the political climate of the moment.

With extensive experience in the government sector, Voler's professionals can assist you by developing a strategy that will allow you the opportunity to navigate through the complex landscape of government regulations and politics.

Examples of government relations efforts:

- Analysis of current regulations and political climate
- Development of appropriate strategy for a specific government body
- Develop advocacy packets for government bodies
- Coalition building
- Connecting stakeholders to decision-makers

- **Marketing:** *Enhancing your brand identity and growing market share.*

Having a strong brand identity makes a world of difference in today's highly competitive environment. What differentiates your organization from your competition? What is your value proposition? Our professionals have the experience to best position you to compete for market share.

Our experts will develop strategies to help you better reach and connect with your target audiences through brand awareness and market education. Our services include:

- Brand identity development, including logo design
- Focus groups
- Production of viral videos
- Digital campaigns
- Media campaigns
- Social media strategies
- Development and design of communications tools
- Website design

- **Public Relations:** *Advancing and managing a public image, brand, and relationships.*

At Voler, our team of professionals has extensive experience in a wide variety of public relationships roles, having worked in the media and in front of the media as crisis strategists and spokespeople, leading the charge on high-profile public projects and the development of strong stakeholder relationships.

In the simplest of terms, our public relations experts are image shapers that analyze organizations for their strengths to develop positive stories, address areas of reputational risk, and build partnerships that advance organizational goals.

Examples of public relations efforts:

- Development of communications strategy
- Message development
- Media kits
- Story placement
- Press conferences
- Community outreach
- Coalition building
- Coordination of special events
- Crisis management
- Market research
- Social media campaigns

- **Social Media:** *Engaging communities and stakeholders using the latest social media platforms and technologies.*

Social media has revolutionized the way we communicate and engage with communities. We now have a readily accessible medium to get information out immediately and cost-efficiently to customers and stakeholders. In turn, individuals who are connected have a mechanism to provide immediate feedback.

Voler Strategic Advisors can help connect you with your target audience and attract new followers ready to join the conversation. We can also help build equity and trust with your constituents by providing an enhanced level of service and communication. Specific areas of support include:

- Developing strategies for reaching your target audience(s)
- Launch of social media platforms and campaigns
- Creating vibrant content
- 24-7 management of social media platforms
- Strategic posting and targeting
- Responding immediately to questions or requests from your followers
- Tracking and reporting metrics for improved engagement

Team Qualifications and Experience

Perla A. Rodriguez Chief Executive Officer

With over 18 years of high-level corporate leadership experience, Perla A. Rodriguez has assembled a phenomenal team of professionals, trained by the best universities around the world. Together with her team members, distinguished leaders in their fields, Voler Strategic Advisors are providing innovative strategies and solutions to help clients achieve their objectives.

Well-known throughout corporate and media circles for her broad range of expertise and high level of professionalism, Rodriguez has worked for many of the biggest brands beyond the region, including Intel, Univision, PG&E, and the Public Policy Institute of California.

Previously, Rodriguez served as the Vice President of Public Affairs for Mi Pueblo Foods, where she was instrumental in building the company's first ever public affairs department. She and her department were critical in earning the political and grassroots support to fuel the company's rapid expansion from 10 to 21 locations throughout Northern California within a two-year period. Under her leadership, Mi Pueblo created innovative philanthropic programs that engaged thousands of customers and invested over two million dollars benefitting students, families and numerous nonprofit organizations.

Among her many accomplishments, Rodriguez has been recognized by her peers as a leader in the public relations industry. In 2011, she was recognized by the Silicon Valley Business Journal as one of the 100 most influential women in the Silicon Valley and by the National Grocer's Association for developing the "Best Public Service" campaign in the supermarket industry. In 2005, while working as a Community Affairs Manager for Univision 14, she was nominated for an Emmy Award as executive producer of the "Exito Escolar" education program.

Rodriguez holds a BA in international relations from Stanford University and an MPA from the University of San Francisco, with an emphasis in Health Services Administration.

Rolando Bonilla Chief Strategy Officer

When it comes to leadership, communications and business strategy, Rolando Bonilla has a proven track record for helping organizations navigate the challenging world of politics, crisis, and reputation management. As Chief Strategy Officer at Voler Strategic Advisors and as a longtime media communications expert, Bonilla innately understands how to portray Voler's clients from a position of strength from which to make their case with clarity and conviction that will ultimately help push their agenda forward.

As a long-time public servant, Rolando Bonilla has had the privilege of serving two of the Bay Area's largest cities — the City and County of San Francisco and the City of San Jose.

In San Francisco, Bonilla served on various City Commissions, including the City's Juvenile Probation Commission, where after being appointed by Mayor Willie L. Brown, Jr., Bonilla served as the Commission's Finance Committee Chairman, overseeing the department's \$33 million annual budget. During his time working in San Francisco politics, Bonilla worked with some of the biggest names in California politics today, from Lt. Governor Gavin Newsom to Attorney General Kamala Harris, witnessing their rise from local politicians to statewide leaders.

After serving in San Francisco, Bonilla traveled to the South Bay to work in the office of then-San Jose City Councilmember Nora Campos as her communications director, where he crafted a strong media narrative to align and strengthen Campos' political agenda and raise her citywide profile. During this time, Bonilla positioned Campos as a political force in San Jose, a status that allowed the then-Councilmember to make public safety the City's top priority and secure millions of dollars to help bolster the police department ranks and quell gang violence plaguing the city's most underserved neighborhoods.

Bonilla received a BA in political science from the University of San Francisco, a JD from San Francisco Law School, and is licensed by the State of California in the sale of real estate.

Cost Proposal

Voler Strategic Advisors has developed a Project Approach that addresses the activities identified in the Scope of Work.

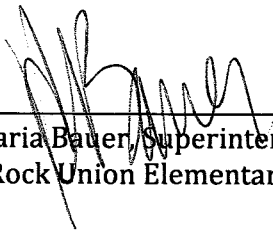
Fee Structure

\$7,650 per month.

Duration of the Agreement

July 1, 2019 – June 30, 2021

If you agree with the above referenced terms, please sign and date below:



Dr. Hilaria Bauer, Superintendent
Alum Rock Union Elementary School District

Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

9.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

Board of Trustees:

April 30, 2019

SUBJECT: SUPERINTENDENT'S ANNUAL REPORT

PRESENTATION

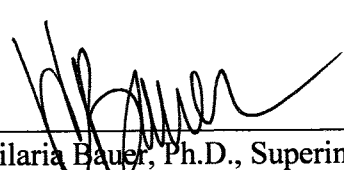
Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Presentation

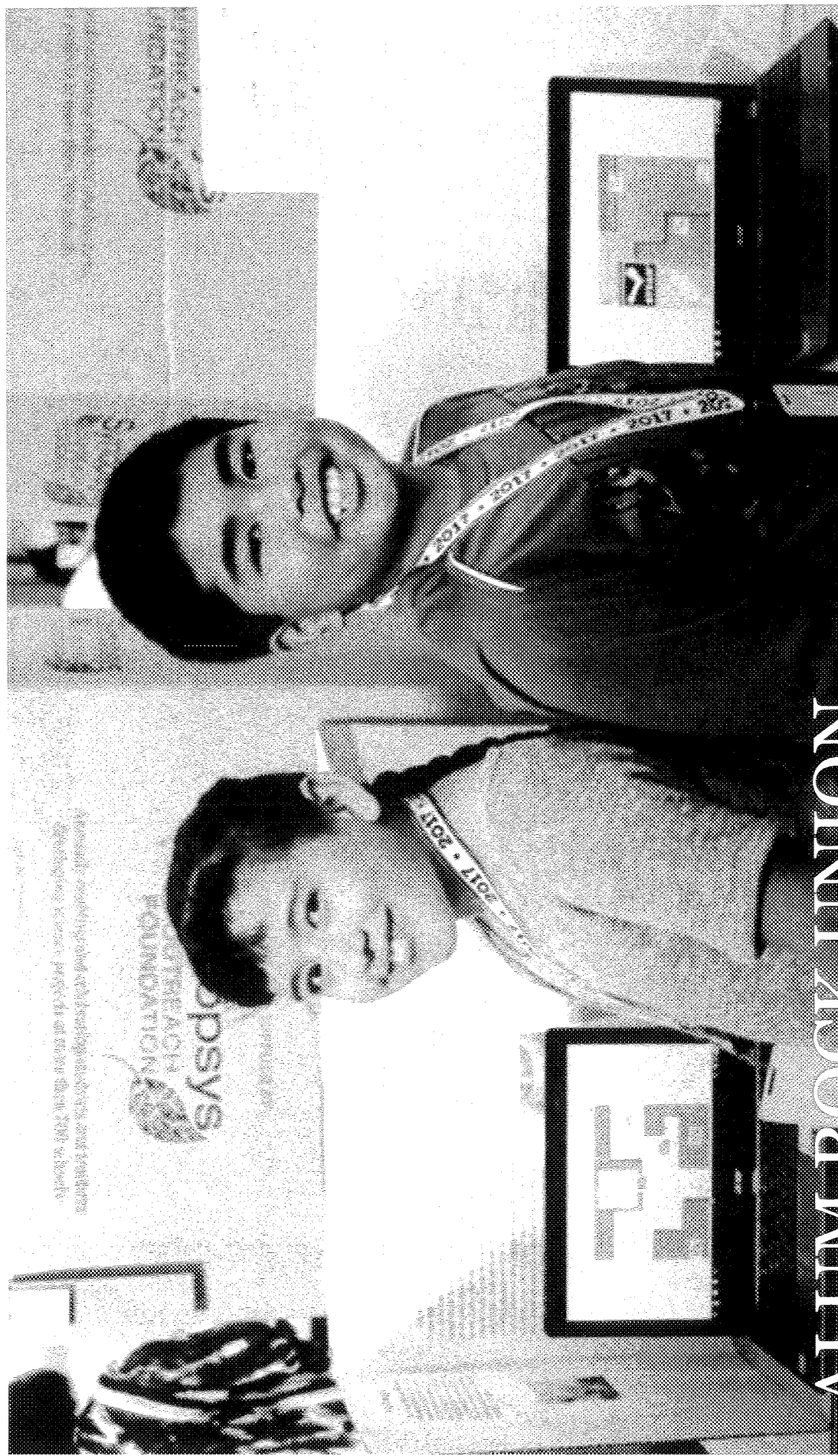
9.01
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

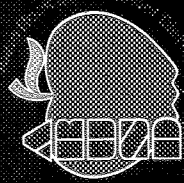
DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT 2017-18 Annual Report



Our Vision

All students in Alum Rock Union Elementary School District (ARUESD) are **creative, collaborative, and confident individuals** with the competencies that enable them to **thrive in a diverse and competitive world.**



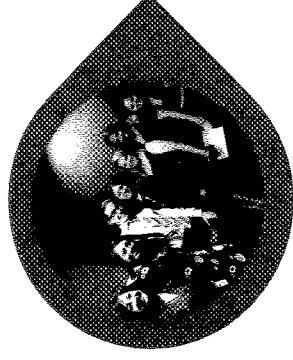
District Priorities



**Improve achievement for English
Learners**



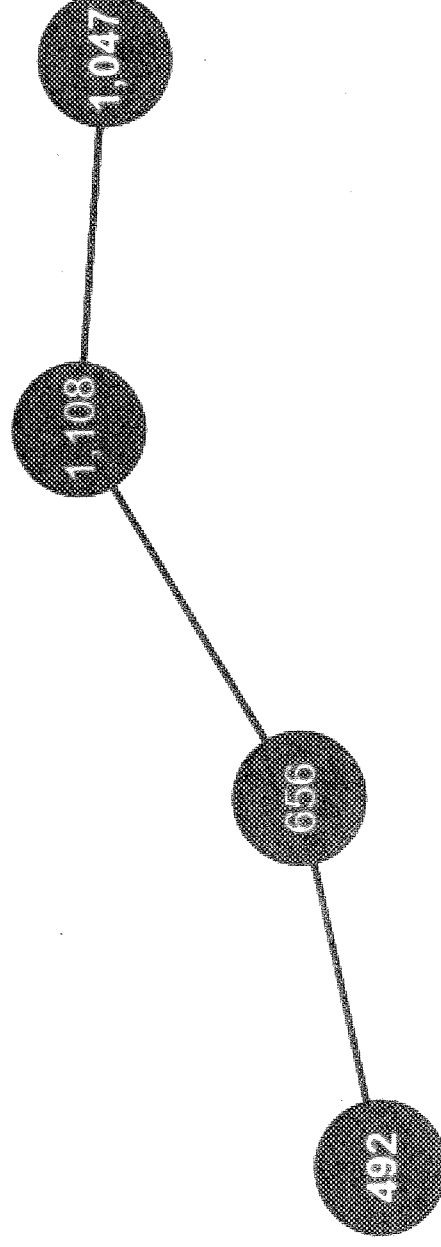
**Redesign Middle Schools to improve
student achievement**



Strengthen parent engagement

Successes: English Learners

- ✓ By the end of the 2017-18 school year, 1,047 English Learners were Redesignated as Fluent English Proficient (RFEP), an increase of **113%** since 2014-15.

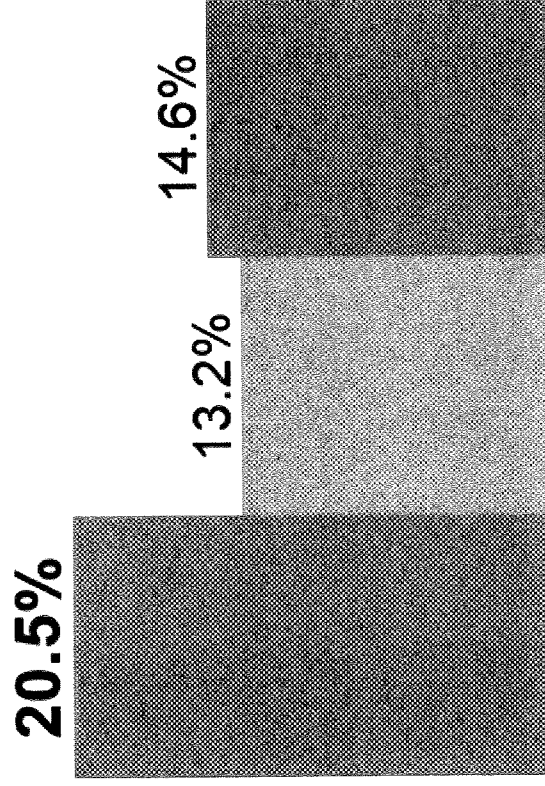


2014-15	2015-16	2016-17	2017-18
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Successes: English Learners

- ✓ In 2017-18, the district's percentage of students redesignated as Fluent English Proficient was higher than Santa Clara County's and the state's.

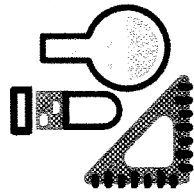


■ ARUESD ■ Santa Clara ■ CA

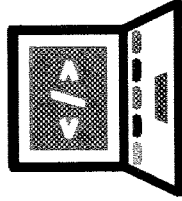


Successes: Middle School Redesign

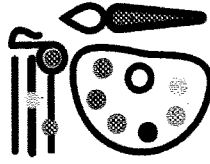
- ✓ 100% of middle schools completed the redesign process, creating district-wide choices for College and Career Pathways.



STEAM
ACADEMIES:
Ocala, Ryan



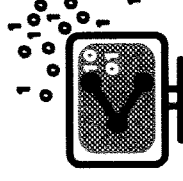
CODE TO THE
FUTURE:
Arbuckle,
César Chavez,
LUCHA,
Mathson, San
Antonio



VISUAL AND
PERFORMING
ARTS:
Cureton,
Linda Vista,
Lyndale,
George



MEDIA ARTS
ACADEMY:
Hubbard

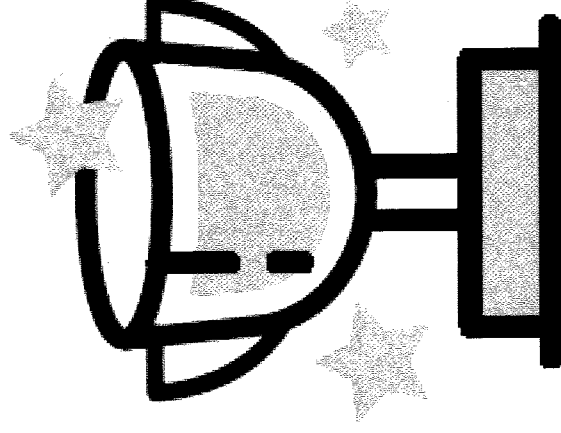


NEW TECH
NETWORK:
Fischer,
Sheppard



Successes: Middle School Redesign

- ✓ Renaissance Academy at Fischer and Renaissance Academy at Mathson were selected as **Gold Ribbon Schools** by the California Department of Education.



- ✓ Ocala STEAM Academy, Fischer Business and Media Academy, and Sheppard Middle Schools have become Verizon's Innovative Learning Lab sites.

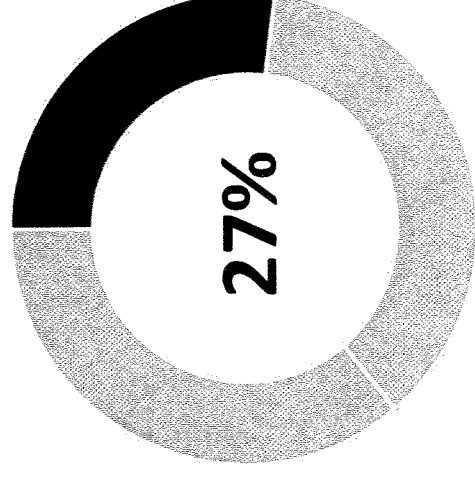
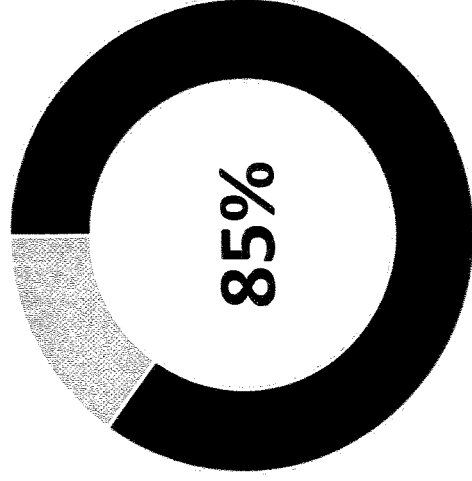
Successes: Parent Engagement

- ✓ 1,162 parents participated in ARUED's **Parent University**, a 66% increase in participation since 2014-15.



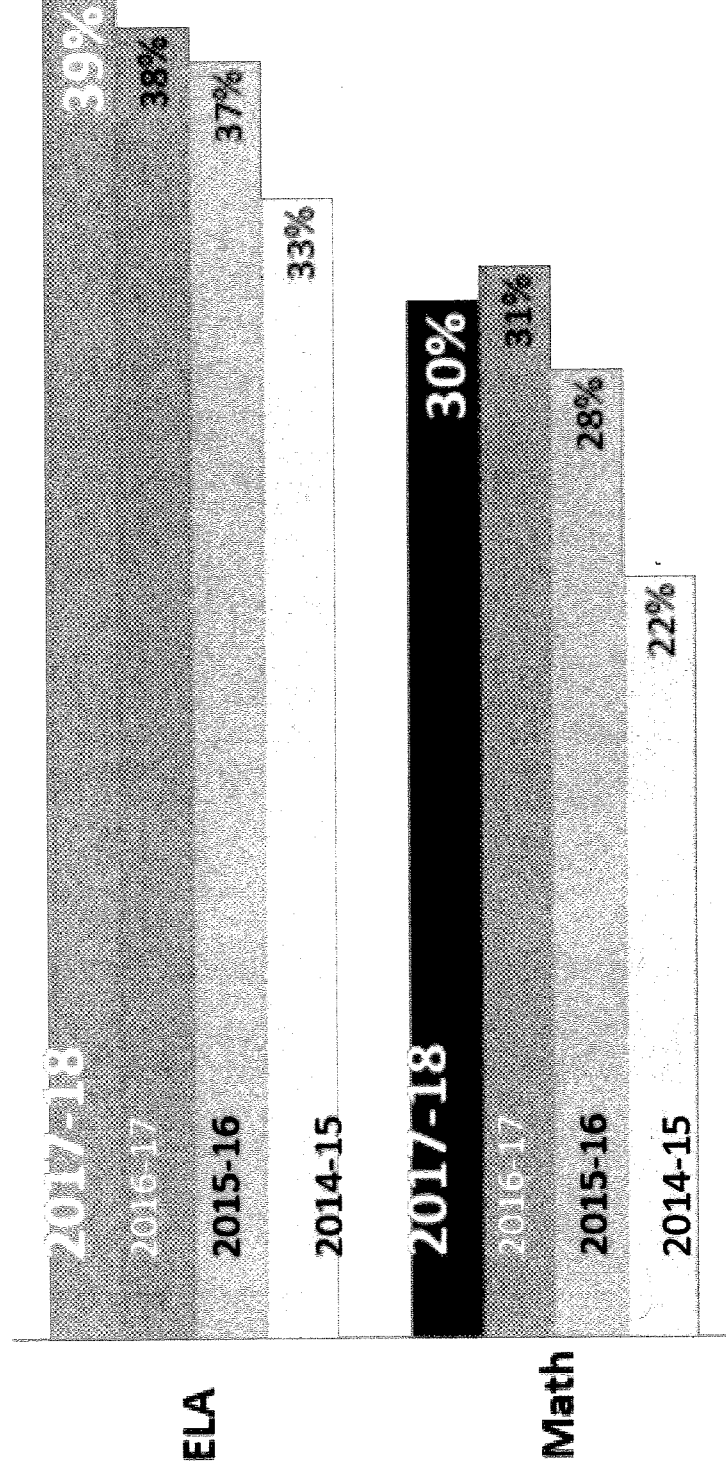
Successes: Early Learning

- ✓ **85% of schools offered preschool through partnerships with Kidango, Head Start, San Juan Bautista, and YMCA.**
- ✓ **27% of kindergarten students were Fully Ready for School in the Fall 2017 Kindergarten Readiness Assessment.**



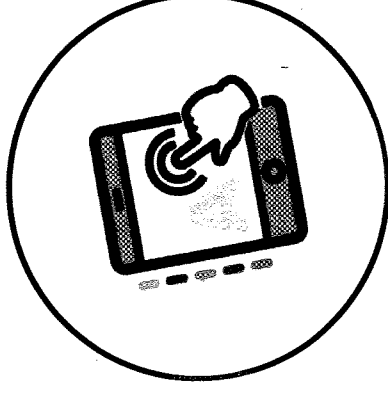
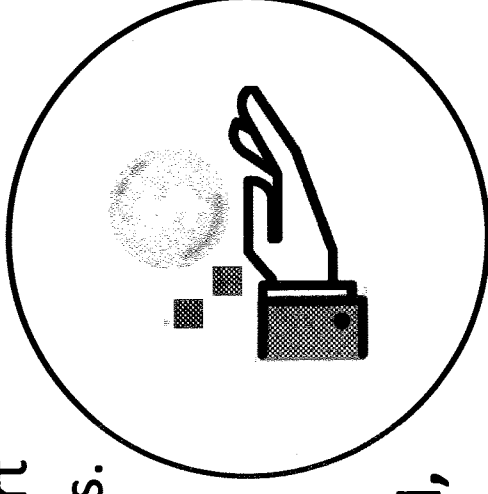
Successes: Student Achievement

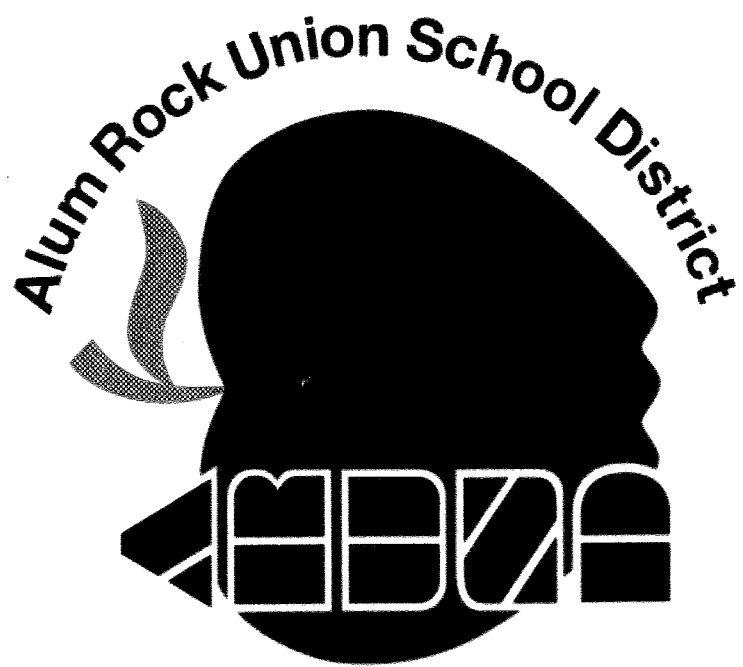
- ✓ The percentage of all ARUESD students meeting or exceeding grade-level standards in English Language Arts and Math continues to hold steady.



Successes: Partnerships

- ✓ **Obtained over \$9 million in funding** to support the district's high-quality, innovative programs.
- ✓ Provided additional resources through the **César Chavez Family Resource Center** in partnership with FIRST 5 and SOMOS Mayfair.
- ✓ Offered district-wide **health, social-emotional, and academic school-linked services** in collaboration with Santa Clara County Office of Education.
- ✓ Obtained grant funding from Verizon Foundation to provide **1:1 iPads** for every student in Fischer, Joseph George, and Ocala middle schools.





ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

9.02

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

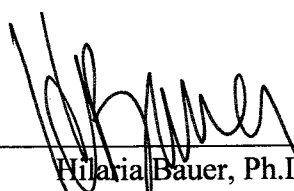
Board of Trustees:

April 30, 2019

**SUBJECT: CROSSING GUARDS
BEN PAINTER ELEMENTARY SCHOOL**

DISCUSSION/ACTION

Submitted by: <u>Hilaria Bauer</u>	Title: <u>Superintendent</u>
------------------------------------	------------------------------

To the Board of Trustees:	Meeting: May 9, 2019 Regular Board Meeting
Discussion/Action	
<u>9.02</u> Agenda Placement	 Hilaria Bauer, Ph.D., Superintendent

<u>DISPOSITION BY BOARD OF TRUSTEES</u>		
Motion by: _____	Seconded by: _____	
Approved: _____	Not Approved: _____	Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

9.03

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

Board of Trustees:

April 30, 2019

**SUBJECT: INSPECTION, TESTING, AND MAINTENANCE OF
FIRE SUPPRESSION SYSTEMS**

1. All inspections on a Fire Sprinkler System shall be performed by an ASSE 15000 certified Sprinkler Fitter that is registered with the Office of the California State Fire Marshall.
2. All testing and/or maintenance performed on any Fire Sprinkler System shall be performed by an individual whom has graduated from a state approved apprenticeship program.
3. All apprentices working on fire protection systems shall be registered with a state approved apprenticeship program.

Discussion/Action

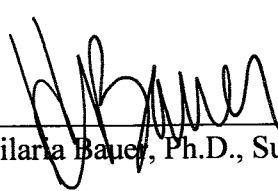
Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Discussion/Action

9.03
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

9.04

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

Board of Trustees:

May 3, 2019

SUBJECT: BOARD MEETING DATE CHANGE FOR JUNE

The Board will discuss changing the Regular Board Meeting scheduled for Thursday, June 27, 2019 to another date. Suggested dates include:

- Monday, June 17, 2019
- Tuesday, June 18, 2019
- Wednesday, June 19, 2019
- Thursday, June 20, 2019

Discussion/Action

Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Recommend Approval

9.04
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

10.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES


To the Board of Trustees:

Date: April 30, 2019

Subject: Resolution No. 20-18/19 UPDATE
Agreement Between the Governing Board of the Alum Rock Union Elementary School District and the Santa Clara County Superintendent of Schools Regarding Necessary Revisions for Compliance with Statutory Budget Requirements in Conjunction with the Local Control Accountability Plan (Education Code § 42127 and 52070)

At a regular board meeting held on December 13, 2018, the board adopted RESOLUTION NO. 20-18/19, a resolution establishing agreement between the governing board of the Alum Rock Union Elementary School District (ARUSD) and the Santa Clara County Superintendent of Schools regarding necessary revisions for compliance with the statutory budget requirements in conjunction with the Local Control Accountability Plan (LCAP). As a result, the District is required to comply with the recommendations and necessary revisions as outlined in said resolution. Staff will provide a status update to the board on a monthly basis.

****INFORMATION/UPDATE****

Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

INFORMATION/UPDATE

10.01
Agenda Placement


Hilaria Bauer Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

To: Hilaria Bauer, Ph.D., Superintendent

From: Kolvira Chheng, Assistant Superintendent, Business Services 

Re: Resolution No. 20-18/19 Update

Date: May 9, 2019

At a regular board meeting held on December 13, 2018, the board adopted RESOLUTION NO. 20-18/19, a resolution establishing agreement between the governing board of the Alum Rock Union Elementary School District (ARUSD) and the Santa Clara County Superintendent of Schools regarding necessary revisions for compliance with the statutory budget requirements in conjunction with the Local Control Accountability Plan (LCAP). As a result, the District is required to comply with the recommendations and necessary revisions as outlined in said resolution. Staff will provide a status update to the board on a monthly basis.

Below are Updates at the May 9, 2019 Board Meeting

Pursuant of RESOLUTION NO. 20-18/19, the District is required to comply with the following items:

1. Starting in January 2019 and continuing at a minimum through January 2020, the District will present to the board a monthly report of certificated FTE. The monthly report of FTE will be reconciled monthly with payroll to ensure the accuracy of the count. The monthly report of FTE will be compared to the current budgeted FTE to ensure the budget is on track.

Status

Completed and ongoing. Attachment A includes the position control report and payroll report for the month of April 2019.

2. Starting in January 2019 and continuing at a minimum through January 2020, the District will present to the board a monthly report of cash reconciliation for all funds.

Status

Completed and ongoing. Attachment B includes cash reconciliation reports for all funds for the month of March 2019.

ATTACHMENT

A

Monthly Report of Certificated FTE for Month of April 30, 2019
Position Control

Class Type Certificated
FTE FTE

Sum of fill_fte Distr classify	title	location	acct 1100
2000	TEACHER - ELEMENTARY		266
2000 Total			266
2001	TEACHER-MIDDLE SCHOOL		123
2001 Total			123
2004	SDC, SPECIAL ED	380 SPECIAL EDUC DEPT.	29
2004 Total			29
2008	TEACHER, PREP	300 INST. SERVICES	5
2008 Total			5
2009	TEACHER, MUSIC	300 INST. SERVICES	15.75
2009 Total			15.75
2013	ADDITIONAL FTE	050 MATHSON MDD SCHOOL	0.4
		080 HUBBARD ELEMENTARY	0.2
		170 SHEPPARD MDD SCHOOL	1.2
		260 OCALA MDD SCHOOL	1.4
		280 ADELANTE ACADEMY	0.2
		290 RENAISSANCE ACADEMY	0.4
		295 RENAISSANCE II	0.4
2013 Total			4.2
2014	ADAPTED P.E.	380 SPECIAL EDUC DEPT.	3
2014 Total			3
2015	SPEECH THERAPIST	380 SPECIAL EDUC DEPT.	14.35
2015 Total			14.35
2016	SDC, PRE K	380 SPECIAL EDUC DEPT.	7
2016 Total			7
2017	BEHAVIOR SPECIALIST	380 SPECIAL EDUC DEPT.	2
2017 Total			2
2018	PROGRAM SPECIALIST-SP	380 SPECIAL EDUC DEPT.	1
2018 Total			1
2019	RSP, SPECIAL ED	380 SPECIAL EDUC DEPT.	32.75
2019 Total			32.75
Grand Total			503.05

1100 - TEACHER SALARIES

Job Class Additional FTE - Middle school teachers working additional time

Distribution Detail Report**Check Date: April 30, 2019****Object Code: 1100 "Certificated Teachers"****Filter Deduction Code (Multiple Items)**

Loc	Sum of DISTRIBUTION DOLLAR AMOUNT	Sum of FTE
010	\$ 141,005.10	15
020	\$ 182,325.50	19
030	\$ 137,281.76	14
040	\$ 199,660.80	21
050	\$ 104,916.10	12
060	\$ 154,823.20	16
080	\$ 217,688.50	25
100	\$ 109,734.90	12
120	\$ 155,383.30	18
130	\$ 118,728.80	13
140	\$ 68,909.30	8
150	\$ 127,986.40	14
160	\$ 120,333.00	13
170	\$ 197,646.66	22
180	\$ 140,851.60	14
200	\$ 153,518.50	16
240	\$ 140,889.50	14
250	\$ 190,243.20	20
260	\$ 156,014.62	17.6
270	\$ 92,547.90	13
280	\$ 208,828.42	24.2
285	\$ 55,519.20	7
290	\$ 92,694.60	11
295	\$ 85,883.10	11
305	\$ 36,675.86	5.2
310	\$ 175,701.30	20.2
320	\$ 180,618.10	19
380	\$ 778,743.33	89.1
Grand Total	\$ 4,525,152.55	503.3

ATTACHMENT

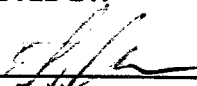
B

CASH RECONCILIATION
FOR MONTH ENDED: March 31, 2019

	Controller	District	Variance
Ending Balance	16,227,629.69	14,249,141.38	1,978,488.31
Adjustments			
Less Wells Fargo Bank AP Outstanding Checks	(1,845,771.30)		
Less Wells Fargo Bank PR Outstanding Checks	(133,158.03)		
Less Manual Adjustments	441.02	0.00	
Add Manual Adjustments	0.00		
Total Adjustments	(1,978,488.31)	0.00	
Adjusted Ending Balance	14,249,141.38	14,249,141.38	0.00

APPROVED BY:

DATE APPROVED


 Efrain Robles
 Director, Fiscal Services

4/23/19

PREPARED BY:

DATE Prepared


 Maria Bonilla
 Senior Accountant

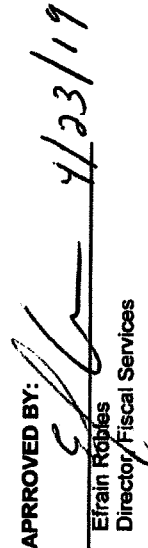
4/22/2019

Other Funds RECONCILIATION
FOR MONTH ENDED: March 31, 2019


FD-Fund
CC-Cost Center

	FD - 13 CC - 4046	FD - 14 CC - 4047	FD - 21 CC - 4042	FD - 25 CC - 4044	FD - 35 CC - 3982	FD - 40 CC - 4045	FD - 67 CC - 4050	FD - 68 CC - 4051	Total
District Ending Balance	\$ 1,174,512.66	\$ 235,638.57	\$ 5,483,910.57	\$ 3,207,231.49	\$ 2,858,862.30	\$ 133,991.55	\$ 2,842,050.15	\$ 1,032,596.94	\$ 16,968,794.23
Controller Ending Balance	\$ 1,174,953.68	\$ 235,638.57	\$ 5,483,910.57	\$ 3,207,231.49	\$ 2,858,862.30	\$ 133,991.55	\$ 2,842,050.15	\$ 1,032,596.94	\$ 16,969,235.25
Variance	\$ (441.02)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (441.02)
District- Net Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Controller- Net Adjustments	\$ (441.02)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Adjustments	\$ (441.02)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Adjusted District Ending Balance	\$ 1,174,512.66	\$ 235,638.57	\$ 5,483,910.57	\$ 3,207,231.49	\$ 2,858,862.30	\$ 133,991.55	\$ 2,842,050.15	\$ 1,032,596.94	\$ 16,968,794.23
Adjusted Controller Ending Balance	\$ 1,174,512.66	\$ 235,638.57	\$ 5,483,910.57	\$ 3,207,231.49	\$ 2,858,862.30	\$ 133,991.55	\$ 2,842,050.15	\$ 1,032,596.94	\$ 16,969,235.25
Variance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

APPROVED BY:

 4/23/19
Efrain Robles
Director/Fiscal Services

PREPARED BY:

 4/23/2019
Maria Bonilla
Senior Accountant

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

10.02

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trustees:

Subject: Third Interim Financial Report – Fiscal Year 2018-2019

Staff Analysis: In accordance with Education Code 42130, 42131(a)(1) and (2), school districts filing a qualified or negative certification for the Second Interim Report are required to prepare a Third Interim Report, for the period ending April 30. This report evaluates whether or not the district is able to meet its financial obligation for the remainder of the fiscal year, and also to meet any multi-year commitments.

Recommendation: Staff recommends approval by the Board of Trustees of the Third Interim Financial Report.

Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Recommend Approval

10.02
Agenda Placement


Hilana Bauer, Ph.D, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trustees:

Date: April 30, 2019

Subject: Supplemental Employee Retirement Plan (SERP)

Staff Analysis: The Alum Rock Union Elementary School District (ARUSD) has prepared SERP in accordance California Government Code Section 53224 for certificated and management employees. In order for the program to be financially viable for the district, a certain number of participants was required. The District has exceeded its goal.

District administration will provide the Board with an update on the Supplemental Employee Retirement Plan (SERP).

****INFORMATION/UPDATE****

The updates will be provided under separate cover.

Approved by: Kolvira Chheng Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

INFORMATION/UPDATE

10.03
Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

11.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: Information Regarding Resignations

Staff Analysis:

Pursuant to Board Policy 4117.2 the Superintendent or her designee has accepted the following resignations.

Submitted by: Jess Serna Title: Interim Assistant Superintendent,
Human Resources

To the Board of Trustees:
Information Only

Meeting:

May 9, 2019
Regular Board Meeting

11.01
Agenda Placement


Hilania Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-
HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES**

May 9, 2019

CERTIFICATED RESIGNATIONS:

I. Resignations:

1. Lesniak, Kristin	2/Arbuckle Elementary	06/11/2019
2. Loreda, Michael	Substitute Teacher	04/03/2018
3. Oldham, Viviana	Substitute Teacher	06/14/2018
4. Ramos, Barbara	PLOA 2018/19	06/30/2019
5. Sigmon, Audrey	SDC/Dorsa Elementary	06/14/2019
6. Soto, Karina	PLOA 2018/19	06/30/2019
7. Vaquera-Macaspac, Virginia	PLOA 2018/19	06/30/2019
8. Vasquez, Mary	Substitute Teacher	11/26/2018

**HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES**

May 9, 2019

CLASSIFIED RESIGNATIONS:

I. Resignations:

- | | | |
|--------------------------|--|----------|
| 1. Kennedy, Alexis Diane | Paraeducator Special Education II/Renaissance II | 04/01/19 |
| 2. Torres, Ezequiel | Paraeducator Special Education II/Arbuckle | 04/18/19 |

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

11.02

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: Resolution # 38-18/19 Classified School Employees Week May 19-25, 2019

Staff Analysis:

Alum Rock Union Elementary School District hereby recognizes and wishes to honor the contribution of the classified school employees to quality education in the state of California and in the Alum Rock Union Elementary School District and declares the week of May 19, 2019 through May 25, 2019 as *Classified School Employees Week* in the Alum Rock Union Elementary School District.

Recommendation:

Staff recommends approval of Resolution # 38-18/19.

Submitted by: Jess Serna Title: Interim Assistant Superintendent,
Human Resources

To the Board of Trustees:
Recommend Approval

Meeting:

May 9, 2019

Regular Board Meeting

11.02
Agenda Placement

Hilaria Bauer, Ph. D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
Resolution # 38-18/19
Proclaiming May 19-25, 2019
"CLASSIFIED SCHOOL EMPLOYEES WEEK"

WHEREAS, classified school employees provide valuable services to the schools and students of the Alum Rock Union Elementary School District; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified school employees serve a vital role in providing for the welfare and safety of Alum Rock Union Elementary School District students; and

WHEREAS, classified school employees employed by Alum Rock Union Elementary School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED, that the Alum Rock Union Elementary School District hereby recognizes and wishes to honor the contribution of classified school employees to quality education in the State of California and in the Alum Rock Union Elementary School District and declares the week of May 19-25, 2019 as *Classified School Employees Week* in the Alum Rock Union Elementary School District.

PASSED AND ADOPTED this 9th day of May 2019, by the Board of Trustees of the Alum Rock Union Elementary School District, County of Santa Clara, State of California.

Ayes _____ Noes _____ Absent _____ Abstain _____

Board of Trustees:

Linda Chavez, President	_____
Ernesto Bejarano, Vice President	_____
Dolores Marquez-Frausto, Clerk	_____
Andrés Quintero, Member	_____
Corina Herrera-Loera, Member	_____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on May 9, 2019.

Hilaria Bauer, Ph.D., Superintendent

Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

11.03

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: Approve Declaration of Need For Fully Qualified Educators for 2019/2020

Staff Analysis:

This is required to meet the procedures for issuing and renewing emergency permits consistent with Title V regulations pertaining to Section 80026 Declaration of Need for Fully Qualified Educators. The Declaration will ease the paperwork previously required for each individual statement of need, and instead provide a single statement to be submitted annually to the Commission on Teacher Credentialing.

Recommendation:

It is the recommendation of staff that the Board of Trustees declare the need for fully qualified educators.

Submitted by: Jess Serna Title: Interim Assistant Superintendent,
Human Resources

To the Board of Trustees:
Recommend Approval

Meeting:

May 9, 2019
Regular Board Meeting

11.03
Agenda Placement

Hilario Bauer
Hilario Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion
by: _____

Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2019-20

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Alum Rock Union Elementary School District District CDS Code: 69369

Name of County: Santa Clara County CDS Code: 43

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 09 / 2019 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2020.

Submitted by (Superintendent, Board Secretary, or Designee):

Hilaria Bauer, Ph.D.

Superintendent

Name

Signature

Title

408 928-6416

408 928-6805

05/09/2019

Fax Number

Telephone Number

Date

2930 Gay Avenue, San Jose, CA 95127

Mailing Address

hilaria.bauer@arUSD.org

EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____ <i>Name</i>	_____ <i>Signature</i>	_____ <i>Title</i>
_____ <i>Fax Number</i>	_____ <i>Telephone Number</i>	_____ <i>Date</i>
_____ <i>Mailing Address</i>		
_____ <i>E-Mail Address</i>		

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	20
Bilingual Authorization (applicant already holds teaching credential)	10
List target language(s) for bilingual authorization: Spanish	
Resource Specialist	5
Teacher Librarian Services	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	20
Single Subject	15
Special Education	25
TOTAL	60

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program?

Yes ☒

No ☐

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program?

Yes ☒

No ☐

If yes, how many interns do you expect to have this year? 15

If yes, list each college or university with which you participate in an internship program.

San Jose State University, National University, Santa Clara University,

Loyola Marymount University.

If no, explain why you do not participate in an internship program.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

11.04

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: Resolution #44-18/19 Final Action to Reduce Particular Kinds of Services

Staff Analysis:

On February 14, 2019, the Governing Board of the Alum Rock Union Elementary School District adopted Resolution No. 28-18/19, authorizing and directing the Superintendent or designee to notify affected employees of the Board's decision to eliminate 31.1 FTE positions in the District effective at the end of the 2018-2019 school year based on a reduction or discontinuance of particular kinds of service and pursuant to Education Code sections 44949 and 44955.

Prior to issuing layoff notices to employees, the District considered all positively assured attrition and was able to reduce the number of layoff notices issued to certificated employees.

Recommendation:

The staff recommends that the Board of Trustees approve Resolution #44-18/19 as presented.

Submitted by: <u>Jess Serna</u>	Title: <u>Interim Assistant Superintendent, Human Resources</u>
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To the Board of Trustees:	Meeting:	May 9, 2019
Recommend Approval		Regular Board Meeting
<u>11.04</u>	<u>H. Bauer</u>	
Agenda Placement	Hilaria Bauer, Ph.D., Superintendent	

<u>DISPOSITION BY BOARD OF TRUSTEES</u>		
Motion by:	Seconded by:	
Approved:	Not Approved:	Tabled:

**BEFORE THE BOARD OF TRUSTEES
OF THE ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
COUNTY OF SANTA CLARA, CALIFORNIA**

Resolution No. 44-18/19

**RESOLUTION OF FINAL ACTION TO REDUCE
PARTICULAR KINDS OF SERVICES**

WHEREAS, on February 14, 2019, the Governing Board of the Alum Rock Union Elementary School District adopted Resolution No. 28-18/19, attached hereto as Exhibit A, authorizing and directing the Superintendent or designee to notify affected employees of the Board's decision to eliminate 31.1 FTE positions in the District effective at the end of the 2018-2019 school year based on a reduction or discontinuance of particular kinds of service and pursuant to Education Code sections 44949 and 44955;

WHEREAS, prior to issuing layoff notices to employees, the District considered all positively assured attrition and was able to reduce the number of layoff notices issued to certificated employees;

WHEREAS, the Superintendent or designee duly and properly served notice on the affected certificated employees listed in the attached Exhibit B and Exhibit C on or before March 15, 2019, indicating that the Governing Board did not intend to reemploy them to the extent indicated in the Resolution;

WHEREAS, the certificated employees listed in Exhibit B and Exhibit C were informed of their right to request a hearing and that failure to do so in writing would constitute a waiver of their right to a hearing;

WHEREAS, the certificated employees in Exhibit B and Exhibit C did not submit a timely request for a hearing;

WHEREAS, the positions of those certificated employees in Exhibit C will be eliminated per Resolution No. 28-18/19 but, due to attrition, those employees will not receive final layoff notices as they will be placed in different positions for the next school year.

THE BOARD HEREBY FINDS sufficient cause for eliminating the positions identified on the Resolution No. 28-18/19 (Exhibit A) and laying off the certificated employee listed in Exhibit B; and

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the services set forth in Resolution No. 28-18/19 (Exhibit A) be eliminated or reduced at the end of the 2018-2019 school year as described in Resolution No. 28-18/19. The Superintendent or designee is authorized and directed to take all actions necessary to implement this Resolution and the Superintendent or designee is authorized and directed to provide final notice to the certificated

employee listed in Exhibit B before May 15, 2019 that their services will not be required for the 2019-2020 school year.

PASSED AND ADOPTED by the Governing Board of the Alum Rock Union Elementary School District on May 9, 2019 by the following vote.

Ayes _____ Noes _____ Absent _____ Abstain _____

Board of Trustees:

Linda Chavez, President _____

Ernesto Bejarano, Vice President _____

Dolores Marquez-Frausto, Clerk _____

Andrés Quintero, Member _____

Corina Herrera-Loera, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on May 9, 2019.

Hilaria Bauer, Ph.D., Superintendent

Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

11.02

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: Resolution #28-18/19 Elimination of Particular Kinds of Service
and Criteria for Skipping and for Tie-Breaking for Certificated Employees

Staff Analysis:

Given the current State of California budget crisis, the District is forced to consider the elimination of Particular Kinds of Service (PKS), for certificated positions for the 2019/2020 school year.

In order to implement this reduction in force, it may be necessary to apply tie-breaker criteria to distinguish among permanent or probationary employees who first rendered paid service to the District on the same date.

Education Code sections 44949 and 44955 set forth the process and procedure that school districts must follow in order to conduct a reduction in force of certificated staff. This procedure requires a board resolution to reduce or eliminate particular kinds of services and the issuance of a March 15 notice to employee(s) affected by this action. Enclosed is the resolution in order to commence that process.

Recommendation:

The staff recommends that the Board of Trustees approve Resolution #28-18/19 as presented.

Submitted by: Jess Serna

Interim Assistant Superintendent,
Human Resources

To the Board of Trustees:

Recommend Approval

11.02

Agenda Placement

Meeting:

February 14, 2019
Regular Board Meeting

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion
by:

A. Gualtero

Seconded by:

Linda Chavez

Approved:

Not Approved:

Tabled:

Not of Dialogue on this Agenda item.

**BEFORE THE GOVERNING BOARD OF
ALUM ROCK UNION SCHOOL DISTRICT
COUNTY OF SANTA CLARA, CALIFORNIA**

RESOLUTION NO. 28-18/19

**RESOLUTION OF INTENTION TO ELIMINATE
CERTIFICATED POSITIONS DUE TO A REDUCTION
OF PARTICULAR KINDS OF SERVICES**

WHEREAS, the Governing Board of the Alum Rock Union School District has determined that it shall be necessary to reduce or discontinue the particular kinds of services of the District as itemized in Exhibit "A" at the close of the current school year; and

WHEREAS, it shall be necessary to terminate at the end of the 2018-2019 school year, certain certificated positions of the District as a result of this reduction or discontinuance in particular kinds of services;

THEREFORE, BE IT RESOLVED that the Superintendent or designee is directed to send appropriate notices to all employees whose positions shall be terminated by virtue of this action. Nothing herein shall be deemed to confer any status or rights upon temporary or categorically funded project certificated employees in addition to those specifically granted to them by statute.

PASSED AND ADOPTED by the Governing Board of the Alum Rock Union Elementary School District on February 14, 2019 by the following vote:

Ayes 5  Noes 0 Absent 0 Abstain 0  

Board of Trustees:

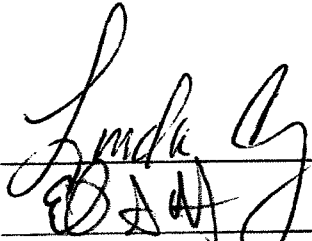
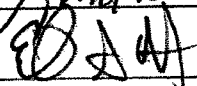
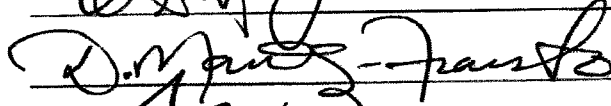
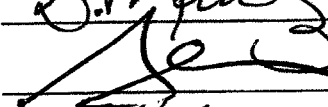
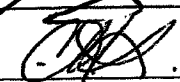
Linda Chavez, President

Ernesto Bejarano, Vice President


Dolores Marquez-Frausto, Clerk

Andrés Quintero, Member

Corina Herrera-Loera, Member

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on February 14, 2019.



Hilaria Bauer, Ph.D., Superintendent

2/15/19

Date

EXHIBIT A

Recommended Reduction in 2019-2020 Programs and Services for the Alum Rock Union School District

The Superintendent recommends that the Governing Board adopt a resolution to reduce the programs and services for 2019-2020 as follows:

	<u>Services</u>	<u>Number of Full-Time Equivalent Positions</u>
1.	Assistant Principals	3.0
2.	Chief Special Services Officer	1.0
3.	Coordinator, Special Education	1.0
4.	Instructional Coaches (Teachers)	25.1
5.	Teacher, Physical Education	1.0

Total Full Time Equivalent reduction	31.1 FTE
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Exhibit B

"SKIPPING" CRITERIA PURSUANT TO EDUCATION CODE SECTION 44955(d)(1)

The District shall retain certificated employees, regardless of their seniority, to the extent one or more of their assignments meet any of the following criteria:

1. Employees who possess a credential authorizing the teaching of Special Education classes, are teaching one or more Special Education classes for the District in the 2019-2020 school year, and are expected to teach one or more Special Education classes for the District in the 2019-2020 school year.
2. Employees who possess a credential authorizing the teaching of Non-Core Single Subject Math classes in grades 6, 7, and 8, are teaching one or more Non-Core Single Subject Math classes in grades 6, 7, and 8 for the District in the 2019-2020 school year, and are expected to teach one or more Non-Core Single Subject Math classes in grades 6, 7, and 8 for the District in the 2019-2020 school year.
3. Employees who possess a credential authorizing the teaching of Non-Core Single Subject Science classes in grades 6, 7, and 8, are teaching one or more Non-Core Single Subject Science classes in grades 6, 7, and 8 for the District in the 2019-2020 school year, and are expected to teach one or more Non-Core Single Subject Science classes in grades 6, 7, and 8 for the District in the 2019-2020 school year.
4. Employees who possess a BCLAD Certificate and are teaching one or more Dual Language Immersion classes in the 2019-2020 school year, and are expected to teach one or more Dual Language Immersion classes for the District in the 2019-2020 school year.

Employees who meet any of the foregoing criteria for some but not all of their assignment(s) shall be retained only as to that portion of their assignment(s) in 2019-2020 that meets the foregoing criteria.

The Superintendent or his/her designee is authorized to determine which employees qualify to be "skipped" from the Reduction in Force and to determine the manner in which the foregoing criteria shall be applied to each employee.

Exhibit C

TIEBREAKING CRITERIA PURSUANT TO CALIFORNIA EDUCATION CODE SECTION 44955 (b)

Employees sharing the same first date of paid probationary service to the district shall be awarded tiebreaking points on the following basis:

<u>Criterion</u>	<u>Points</u>
Subject matter authorizations, including supplemental authorization, on credential(s) authorizing services for the district.	1 per authorization
Possession of credential(s) authorizing services for the district	4 for each professional clear credential 3 for each preliminary credential 2 for intern credential 1 for provisional internship permit or short-term staff permit
Column placement on salary schedule	1 per applicable column
Possession of Bilingual Cross-Cultural Language and Development Certificate (BCLAD)	1
Possession of a valid masters degree	1
Service as a member of Site Committee	1
Prior school year(s) of services to the District in certificated position	1 per school year or fraction thereof

Employees with a greater number of points shall be considered more senior than employees with a fewer number of points, for purposes of determining order of layoff and order of re-employment.

If application of the foregoing criteria fails to resolve a tie among two or more employees, among the employees who remain tied the employee with the earliest date of issuance of a preliminary or professional clear credential shall be considered the more senior employee. As among employees who remain tied who have never obtained a preliminary or professional clear credential, the employee with the earliest date of issuance of an intern credential shall be considered the more senior employee. As among employees who remain tied who have never obtained an intern, preliminary, or professional clear credential, the employee with the earliest date of issuance of an emergency or pre-intern credential, or short-term staff permit, shall be considered the more senior employee.

Exhibit C

TIEBREAKING CRITERIA CONT'D

Assuming that the preceding criteria do not resolve all ties between certificated employees having the same seniority date between two or more employees, employees will be ranked in order of seniority based upon the total number of days each has served as a substitute employee for the District.

Assuming that the preceding paragraphs do not resolve all ties between employees having the same seniority date, then employees with a Ph.D./Ed.D. from an accredited institution of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing a masters degree from an accredited institution of higher education. Similarly, employees with a masters degree from an accredited institution of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing two bachelors degrees. Similarly, employees with two Bachelors Degrees from an accredited institution of higher education will be regarded as having greater seniority for purposes of determining seniority than employees possessing a bachelors degree and an associate of arts/science degree from an accredited institution of higher education. Similarly, employees with a bachelors degree and an associate of arts/science from an accredited institution of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing a single bachelors degree from an accredited institution of higher education.

Assuming that the preceding criteria do not resolve all ties between employees having the same seniority date, then employees with double majors on their transcripts from accredited institutions of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing a single major and two minors on their transcripts from accredited institutions of higher education. Similarly, employees with a single major and two minors on their transcripts from accredited institutions of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing a single major and single minor on their transcripts from an accredited institution of higher education. Similarly, employees with a single major and single minor on their transcripts from accredited institutions of higher education will be regarded as having greater seniority for purposes of determining seniority order than employees possessing a single major on their transcripts from an accredited institution of higher education.

Assuming that the preceding criteria do not resolve all ties between certificated employees having the same seniority date then certificated employees will be ranked by total semester credits earned at an accredited institution of higher education starting with the greatest number of credits to the least number of credits.

Assuming that preceding criteria do not resolve all ties between certificated employees having the same seniority date then certificated employees will be ranked by total semester credits earned at an accredited institution of higher education after earning a Bachelors Degree starting with the greatest number of credits to the least number of credits.

The Superintendent or his designee is authorized to determine the number of tie-breaking permits to be awarded to each employees and to determine the manner in which the tie breaking criteria shall be applied to each employee. In the event that after application of the above criteria, employees are equally situated, then seniority shall be determined by a random drawing by lot.

Exhibit B

Certificated Employee Receiving Final Notice of Layoff

1. Rozina Kapadia

Exhibit C

List of Certificated Employees Who Received Preliminary Layoff Notices and Whose Positions Were Eliminated Per Resolution 28-18/19 But Who Will Be Placed in Different Positions Next School Year

1. Yeny Rosales
2. Rigoberto Gomez
3. Minh-Giang (Anna) Nguyen

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

12.01

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

Board of Trustees:

April 30, 2019

Subject:

**APPROVAL OF BOARD MEETING MINUTES FOR THE
FOLLOWING DATES:**

- April 11, 2019, Regular Board Meeting
- May 2, 2019, Special Board Meeting

Action

Submitted by: Hilaria Bauer Title: Superintendent

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Recommend Approval

12.01
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

**DRAFT MINUTES
ALUM ROCK ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127**

**MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, April 11, 2019, 5:30 p.m. at the Alum Rock Union School
District Office Board Room, 2930 Gay Avenue, San Jose, CA 95127
Meeting #13-18/19**

1. OPEN SESSION

1.01 Call to Order / Roll Call

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 5:33 p.m. followed by Roll Call.

Board Members Present:

Linda Chavez	President
Ernesto Bejarano	Vice-President
Dolores Marquez-Frausto	Clerk
Andrés Quintero	Member
Corina Herrera-Loera	Member

Administrative and Support Staff Members Present:

Dr. Hilaria Bauer	Superintendent
Rene Sanchez	Assistant Superintendent, Instructional Services
Jess Serna	Interim Assistant Superintendent, Human Resources
Kolvira Chheng	Assistant Superintendent, Business Services
Marie Sanchez	Sr. Executive Assistant, Superintendent's Office

President Linda Chavez welcomed everyone and led the Pledge of Allegiance at this time.

1. OPEN SESSION (*continued*)

1.02 Announcement and Public Comments Regarding Items to be Discussed In Closed Session

President Linda Chavez announced the items that would be discussed in Closed Session. There were no public comments from the audience at this time.

1.04 The Board will Adjourn to Closed Session at Approximately 5:35 p.m.

President Linda Chavez announced that the Board would reconvene to Open Session at approximately 6:30 p.m. The Board adjourned to Closed Session at 5:35 p.m.

3. RECONVENE TO OPEN SESSION

3.01 Call to Order / Pledge of Allegiance

The Board reconvened to Open Session at 6:54 p.m. President Linda Chavez welcomed everyone and took a second Roll Call in which all Board Members were present.

3.02 Report of Action Taken in Closed Session

Superintendent Hilaria Bauer reported that the Board took the following action under *Agenda Item 2.01 Public Employee Appointment/Employment*:

- 1. By a unanimous vote, to accept and approve the appointment of Maria D. Martinez as Principal of Meyer Elementary, effective July 1, 2019**
- 2. By a vote of 4 in favor; 1 opposition; to accept and approve the appointment of Anna Nguyen as Principal of Renaissance @ Mathson, effective July 1, 2019**
- 3. By a unanimous vote, to accept and approve the appointment of Denisse Mendez as Interim Director, Child Nutrition Services, effective April 12, 2019**

Superintendent Hilaria Bauer reported that there was no other action to report at this time.

3.03 Agenda Review and Adoption

Clerk Dolores Marquez-Frausto asked to pull the following agenda items to be discussed separately and to follow after *Agenda Item 7.01 Santa Clara County Spelling Bee*:

13.01 Information Regarding Resignations

13.02 Resolution No. 32-18/19 Reducing/Laying Off Classified Employee Services

3. RECONVENE TO OPEN SESSION (*continued*)

3.03 Agenda Review and Adoption

13.03 Resolution No. 41-18/19 Reduction of Hours of Classified Positions

Member Andrés Quintero asked to pull the following agenda items to be discussed separately and to follow after ***Agenda Item 8.01 Local Control Accountability Plan (LCAP)-Initial Findings Presentation:***

10.04 RFP Legal Services

12.01 Resolution No. 20-18/19 Update Agreement between ARUSD and the SCCOE regarding Necessary Revisions for Compliance with Statutory Budget Requirements in Conjunction with the Local Control Accountability Plan

12.03 Resolution No. 40-18/19 Third Amendment to Lease Agreement with SCCOE—Add Parking Space at San Antonio Elementary

The Board was in consensus to accept these requests.

7. SPECIAL PRESENTATION

7.01 Special Recognition: Santa Clara County Spelling Bee

Superintendent Hilaria Bauer introduced Aaron Buenaventura, 4th grade student at Painter Elementary, for his participation at the Santa Clara County Spelling Bee. Superintendent Hilaria Bauer reported that the 4th Annual Santa Clara County Spelling Bee was held on Saturday, March 16, 2019. Student competitors from grades 4-6 participated throughout the county. Congratulations to Aaron Buenaventura!

4. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

4.01 Requests to Address the Board

Public Comments:

- 1) Rita Minster – McCollam teacher, spoke on behalf of the librarians and how much they were needed at the school sites. She also mentioned that her principal was being pulled in various directions throughout the week with so many meetings to attend.
- 2) Student (no name given) – Linda Vista student, spoke on behalf of the librarians and asked when they were going to get a permanent principal.
- 3) Brenda Zendejas – Community member, spoke on behalf of the librarians. She commented she did not want students to get stuck always reading online.

4. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD *(continued)*

4.01 Requests to Address the Board

- 4) Ms. Serrano – Community member, spoke on behalf of the librarians and commented on how much they are needed in the schools. She shared that she works for SOMOS Mayfair and gave thanks to the Board for giving them the opportunity to collaborate with the schools—especially at Chavez Elementary.
- 5) Claudia (no last name given) – Community member, gave thanks to the district for providing space for her family with the referral to the Painter Elementary Cooperative Early Learning Preschool Program.
- 6) Gloria Quintero – Community member, expressed gratitude for the collaborative work that has been done with SOMOS Mayfair and the district.
- 7) Alma Fajardo – Painter parent, commented to the Board and administration about not providing all documents in Spanish. She asked that the agendas be translated and ready for the community by the Monday of the board meeting. She wants to be informed and involved—but needs the documents translated into Spanish.
- 8) Female speaker (no name given) – Adelante teacher, spoke on behalf of the librarians and how much they are needed. Her librarian has been here for 30+ years. She read a letter to the Board written by 3 students in support of their librarian.
- 9) Rudy Macias – Painter community member, spoke on behalf of the librarians. He also commented about the teachers staying inside their classrooms while the students remained outside in the rain.
- 10) Christine Villarreal – Adelante parent, spoke on behalf of the librarians, especially her own and shared her own experience.
- 11) David Williams – Adelante parent and professor at San Jose State University, spoke on behalf of the librarians. He commented that students need to be exposed to books at an early age and explained that students are not coming in prepared at the college level. He commented that we need to go out to different organizations and look for money.
- 12) Alison Cingolini – Parent and community member, spoke on behalf of the librarians. She read off some data from information on the national level. She stated that perhaps we should continue to pay for our librarians vs. paying \$210,000 on the SRO's.
- 13) Flor DeLeon – Parent and community member, spoke on behalf of the librarians—reading a real book is not the same as reading online! She gave thanks to Trustees Quintero and Bejarano for meeting with parents and having dialogue on certain issues.
- 14) Dilza Gonzalez – Parent and community member, spoke on behalf of the librarians and liaisons. She asked “Why not keep the librarians and release the police officers?”
- 15) Kim Doty – McCollam teacher, spoke on the controversy of wanting to increase literacy rates vs. cutting the libraries. She wants a plan in lieu of these cuts—show the teachers about the ‘good will’ and not the ‘ill will’. She commented that she would like for us to be a “Beacon of Success”.

4. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD *(continued)*

4.01 Requests to Address the Board

- 16) Maria Martinez – San Antonio and Mathson parent, spoke on behalf of the librarians and liaisons. She commented that we had allocated \$1M for the liaisons and now we are cutting their hours—who will do this work?

5. COMMENTS AND COMMUNICATION

5.01 Teamsters

There were no representatives from Teamsters at this time.

5.02 California School Employee's Association (CSEA)

Sharon Fontaine, CSEA President, reported that she was here to speak about *Agenda Items 13.01 Resolution No. 32-18/19 Reducing/Laying Off Classified Employee Services* and *13.02 Resolution No. 41-18/19 Reduction of Hours of Classified Positions* and the amount of classified positions being cut, specifically the librarians. She reported that CSEA would be filing an Unfair Labor Practice Suit if these jobs are replaced with other people such as parents or teachers that cannot fulfill these jobs.

5.03 Alum Rock Administrator's Association (ARAA)

Lyssa Perry, AREA President, congratulated Region 8 Award Recipients including Tracy Leathers, Ocala Principal, Middle School Administrator of the Year; Anna Nguyen, Renaissance Assistant Principal, Middle School Co-Administrator of the Year; and Denisse Mendez, Coordinator, Child Nutrition Services, Classified Leader of the Year. In addition, she reported that Superintendent Hilaria Bauer has been nominated for the ACSA Region 8 Woman of Inspiration for Equity Award and this is the testament of the work the Superintendent does. Alum Rock is proud to have these amazing leaders! Lastly, Lyssa Perry announced some of the end-of-year events and invited the Board and community members to attend.

5.04 Alum Rock Educator's Association (AREA)

Jocelyn Merz – AREA President, spoke on behalf of the librarians. She stated that she understands this is a difficult time for all of us. She asked the Board to carefully look at all these proposed cuts and to have a plan in place.

5. COMMENTS AND COMMUNICATION *(continued)*

5.05 Superintendent

Superintendent Hilaria Bauer was very emotional and spoke about the very hard decisions that needed to be made and this was the worst part of her job. She shared that this decision was thought out very carefully. She needs to get the district out of being a qualified district.

5.06 Board of Trustees

Member Andrés Quintero chose to not say anything in order to move the agenda items forward.

Vice-President Ernesto Bejarano assured the community that the decision for laying off employees was made very seriously and it was a very hard decision to make.

Clerk Dolores Marquez-Frausto stated she would say her comments when they arrive to the agenda item.

Member Corina Herrera-Loera stated that the decision to lay off employees was a very difficult decision to make and she was remembering the children's faces and putting them first as she was having to make this hard decision.

President Linda Chavez commented that these are difficult times and having to make the decision to lay off staff was very difficult; however, she was trying very hard to keep the District from being taken over by the State.

13. HUMAN RESOURCES

13.01 Information Regarding Resignations

Clerk Dolores Marquez-Frausto stated she wanted to publically give recognition to Ms. Mary Fell, Director, Child Nutrition Services, for her good service to the children and families of Alum Rock and wished her well! There was consensus from the Board to accept the resignations as submitted.

13.02 Resolution No. 32-18/19 Reducing/Laying Off Classified Employee Services

Interim Assistant Superintendent Jess Serna, reported that in February, the Board approved the resolution to reduce 31.1 FTE Certificated positions in order to help balance the budget and make \$14M cuts and now we needed to do the same for Classified positions. He briefly explained what recently happened in Sacramento because they did not take the necessary

13. HUMAN RESOURCES *(continued)*

13.02 Resolution No. 32-18/19 Reducing/Laying Off Classified Employee Services

steps to restore their budget and now will go into State receivership in June. He commented that he does not want the same thing to happen to Alum Rock. He reported that the district had been meeting with its union labor partners and he felt they had all worked collaborately. The decision of laying off positions was a very difficult decision to make!

MOTION #13-01 by Vice-President Ernesto Bejarano to approve Resolution No. 32-18/19 for the sake of discussion. MOTION #13-01 was seconded by Member Andrés Quintero.

Public Comments:

- 1) Louie Moran – Director of Bonds, Facilities, and Finance, reported that he disagreed with some of the decisions administration had proposed. He briefly gave some of his reasons: 1) There are \$5.4M in Bond Measure J funds; therefore, this position should not be getting eliminated since his salary is not paid out of the general fund; 2) asphalt repairs are still pending at George, Fischer, Goss, and Ryan and there are incomplete projects put on hold; 3) MACSA Multipurpose Center continues to deteriorate on a daily basis—building has been ignored by everyone; 4) parking lot drop-off expansion is still incomplete at Adelante, Cassell, and Meyer; and 5) he has been a Director for the past 40 months and has only been given full-time accounting support for 3 months.
- 2) Flor DeLeon – Parent and community member, stated she is worried about staff leaving these positions and who will continue to do the work—what is the plan for this?

Member Andrés Quintero speaks about how the layoff of librarians is very personal to him and this will personally affect his child that attends Adelante. However, he does not want Alum Rock to be under State receivership and we need to keep the district moving forward—he has to look at the bigger picture.

Member Corina Herrera-Loera also speaks about how the layoff of librarians is personal to her because her child attends Adelante. She reported that during her 1:1 meetings with the Superintendent, she has been asking questions about the layoff of employees and keeping everything in mind.

Clerk Dolores Marquez-Frausto speaks on behalf of Louie Moran, Director of Bonds, Facilities, and Finance. She commented he has done a good job and his position should not be on the list of layoffs because his salary is from the bonds fund and not the general fund. She commented that CSEA employees are the lowest paid and how can the district be saving money here. Where is the transparency and what is the plan for the vacant positions – who

13. HUMAN RESOURCES *(continued)*

13.02 Resolution No. 32-18/19 Reducing/Laying Off Classified Employee Services

will continue to perform the work? Morale is very low! She commented that the district enrollment is low and perhaps administration should consider consolidation of schools—that could be a solution. She will not be supporting this resolution.

Member Andrés Quintero commented he has not given up on Alum Rock and he will do whatever he can in order to keep the district moving forward.

The Board continued to speak on this agenda item and some members got ‘a little passionate’ with their dialogue.

Vice-President Ernesto Bejarano commented that he sees ‘action in the room’. He stated that posted on the website is a saying, “The Board of Trustees shall adopt a long-term range vision and set direction for the District”. He commented that his intent and goal is to try to envision a future for Alum Rock and take action that will lead us there. He briefly spoke about what ‘immediate gratification vs. delayed gratification’ means to him.

President Linda Chavez once again stated these were hard decisions to make; however, they were needed in order to improve the finances of the district and to keep from the State recovery. She also reported that, unfortunately, there are still more cuts to be made. She commented that the Board needs to reform this District now!

Member Corina Herrera-Loera commented that the Board still has more cuts to make. She encourages her colleagues to meet with Superintendent Hilaria Bauer during their 1:1 preps to stay informed. We need to move forward as a District and be creative with the remainder of the cuts.

MOTION #13-01 carried with a vote 4 in favor; 1 in opposition (Clerk Dolores Marquez-Frausto); no absent; and no abstention.

13.03 Approve Resolution No. 41-18/19 Reduction of Hours of Classified Positions

Member Andrés Quintero spoke about how much he has advocated for the Community Liaisons and the work they do on a daily basis always above and beyond their duties; however, he also understands the need for savings.

Clerk Dolores Marquez-Frausto stated she does not understand where the actual \$300,000 savings are on this resolution since nothing was itemized with the dollar figures.

13. HUMAN RESOURCES *(continued)*

13.03 Approve Resolution No. 41-18/19 Reduction of Hours of Classified Positions

MOTION #13-02 by Member Andrés Quintero to accept and approve Resolution No. 41-18/19 Reduction of Hours of Classified Positions as presented. MOTION #13-02 was seconded by Member Corina Herrera-Loera.

Public Comments:

- 1) Dilza Gonzalez – Parent and community member, spoke on behalf of the community liaisons and all the work they do; however, she gave special recognition to Yolanda Rodriguez from Mathson. She asked the Board to see what else could be done to save the community liaisons.
- 2) Brenda Zendejas – Parent and community member, spoke on behalf of the community liaisons. She also gave the Board letters from students that wrote in support of the librarians.

Vice-President Ernesto Bejarano asked administration if there was a time-constraint.

Jess Serna, Interim Assistant Superintendent of Human Resources replied that Education Code authorizes the District to layoff or reduce classified employees for lack of work and/or lack of funds upon 60 days prior notice. He reported this position was negotiated with CSEA on April 2, 2019.

MOTION #13-02 carried with a vote of 4 in favor; 1 opposition (Clerk Dolores Marquez-Frausto), no absent; and no abstention.

6. PUBLIC HEARING

6.01 Energy Services Contract with ENGIE Services, U.S., Inc.

President Linda Chavez opened the Public Hearing at 9:16 p.m.

8. INSTRUCTIONAL SERVICES

8.01 Local Control Accountability Plan (LCAP)-Initial Findings Presentation

Superintendent Hilaria Bauer introduced Ms. Sandra Garcia, Director of State & Federal, who gave a PowerPoint presentation on the LCAP and some of the highlights included the following (see following page):

8. INSTRUCTIONAL SERVICES *(continued)*

8.01 Local Control Accountability Plan (LCAP)-Initial Findings Presentation

Objectives – Share additional stakeholder input, trends, findings, survey information, and next steps in the LCAP adoption process.

LCAP Development Timeline

Oct-Dec	Jan-Feb	March	April	May	June
-Parent Informational mtgs.	-Input sessions from DAC, DELAC, Community Forums, AREA/CSEA/Teamsters and Management	-Staff/parent mtgs. -Online staff/parent/student surveys -Board update	-Board update with Initial Findings	-Board update & draft presented to Board	-Public Hearing/stakeholder feedback -Special Board Mtg. for approval -Submit LCAP to SCCOE for approval

Stakeholder Input – Parents, community, staff and students. Input gathered with community forums, school input sessions, and the surveys.

Trends/Findings (all stakeholders)

- Goal 1: Rigorous instruction
- Goal 2: Proficiency in English
- Goal 3: Safe, welcoming environment
- Goal 4: Stakeholder engagement

Student and Stakeholder Input – Survey Results

	2018	2019
Family Survey	2225	2617
Staff Survey	322	451
Student Climate Survey	2162	4586
Student SEL Skills Survey	1790	4260

Next Steps

- Share annual update draft with parent advisory groups
- Provide opportunity for stakeholder feedback
- Present draft to the Board
- LCAP annual update public hearing and adoption
- Submit LCAP annual update to the SCCOE for approval

A copy of the presentation was provided to the audience.

8. INSTRUCTIONAL SERVICES *(continued)*

8.01 Local Control Accountability Plan (LCAP)-Initial Findings Presentation

Member Corina Herrera-Loera asked about why students may or may not feel safe at school.

Clerk Dolores Marquez-Frausto asked about the ELPAC.

10. SUPERINTENDENT / BOARD BUSINESS

10.04 RFP Legal Services

The Board had extensive discussion on understanding and solidifying the process.

Member Andrés Quintero commented that he would like to review all the submitted proposals and identify the qualified firms that met the requirements and then invite these firms to be interviewed at a Special Board Meeting. He would also like for Interim Assistant Superintendent Jess Serna to obtain from CSBA the best practices in vetting the selection and scoring process.

Vice-President Ernesto Bejarano was in consensus with Member Andrés Quintero but would also like to follow the process used for the selection of the Board vacancy.

President Linda Chavez requested to have all this done within the next two weeks.

Assistant Superintendent Kolvira Chheng reported that 7 proposals for legal services had been submitted and were still sealed.

The Board had discussion on dates in which to hold the Special Board Meeting to interview the qualified legal firms.

MOTION #13-03 by Member Andrés Quintero to follow the RFP Legal Services Process as follows:

- 1) Send proposals and the Excel spreadsheet to the Board**
- 2) Invite the appropriate legal firms that qualified and met the requirement for the interview.**
- 3) Send CSBA's 'Best Practices and Questions' to the Board for their consideration**
- 4) On the date of May 6, 2019, 6:30 p.m., Special Board Meeting, the Board will select the scoring mechanism with a tie-breaker that will be provided by CSBA**
- 5) After the selection of the CSBA scoring rubrics and the K-8 top 5 questions by the Board, each firm will have 5 minutes to introduce themselves**
- 6) Assistant Superintendent Kolvira Chheng will pick up the scoring rubrics and tally the votes**
- 7) The Board will be as open and transparent as possible and the top firm shall take the job**

10. SUPERINTENDENT / BOARD BUSINESS (continued)

10.04 RFP Legal Services

MOTION #13-03 was seconded by Vice-President Ernesto Bejarano.

Public Comments:

- 1) Maria Martinez – Community member, commented that the legal firms should be interviewed during the next regular board meeting and not hold a special board meeting because they were very expensive in cost.
- 2) Dilza Gonzalez – Community member, thanked the Board for making this a transparent process and asked if the community could have access to the names of the firms so that they could also do their own personal background investigation.

Attorney Manuel Martinez clarified that under the California Public Records Act, most RFP's are considered public documents and can be requested. The only thing to be careful about is that the vendors have not included confidential information such as social security numbers.

MOTION #13-03 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

Member Andrés Quintero requested that the Excel spreadsheet be visible on the screen so that the public could view.

MOTION #13-04 by Member Andrés Quintero to extend the board meeting until 11:00 p.m. to conclude board business. MOTION #13-04 was seconded by Member Corina Herrera-Loera.

MOTION #13-04 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

12. BUSINESS

12.01 Resolution No. 20-18/19 Update Agreement Between the Governing Board of ARUSD and the Santa Clara County Superintendent of Schools Regarding Necessary Revisions for Compliance with Statutory Budget Requirements in Conjunction with the LCAP

Assistant Superintendent Kolvira Chheng stated this was a monthly staffing item of the compliance of the County Office approving the District budget. Following are the updates (refer to the following page):

12. BUSINESS (continued)

12.01 Resolution No. 20-18/19 Update Agreement Between the Governing Board of ARUSD and the Santa Clara County Superintendent of Schools Regarding Necessary Revisions for Compliance with Statutory Budget Requirements in Conjunction with the LCAP

1. Starting in January 2019 and continuing at a minimum through January 2020, the District will present to the Board a monthly report of certificated FTE. The monthly report of FTE will be compared to the current budgeted FTE to ensure the budget is on track. Status: Completed and ongoing.
2. Starting in January 2019 and continuing at a minimum through January 2020, the District will present to the Board a monthly report of cash reconciliation for all funds. Status: Completed and ongoing.

12.03 Approve Resolution No. 40-18/19 Third Amendment to Lease Agreement with SCCOE – add Parking Space at San Antonio Elementary

Assistant Superintendent Kolvira Chheng reported that the District and SCCOE Head Start have a joint use agreement to use building spaces at San Antonio for their Head Start Program through July 31, 2022, subject to one more five-year renewal option. SCCOE is requesting to amend the current agreement in order to add a parking area, approximately 20 additional parking spaces at San Antonio to enhance existing preschool parking spaces. The estimated cost of the project is approximately \$358,605. All expenses related to this project will be paid solely by the SCCOE. SCCOE is also requesting to extend the current agreement for an additional 5 years from August 1, 2022 to July 31, 2027 and the rent would be increased from \$525 to \$600 during the last 5 years of the agreement.

MOTION #13-05 by Member Andrés Quintero to accept and approve Resolution No. 40-18/19 as presented. MOTION #13-05 was seconded by Member Corina Herrera-Loera.

Public Comments:

- 1) Female speaker (*no name given*) – Community member, spoke on behalf of the traffic congestion and her safety concern.
- 2) Maria Martinez – Community member and San Antonio parent, spoke on behalf of the new parking structure and asked the Board not to take space away from the students.

12. BUSINESS (continued)

12.03 Approve Resolution No. 40-18/19 Third Amendment to Lease Agreement with SCCOE – add Parking Space at San Antonio Elementary

Board Comments: Member Andrés Quintero and Vice-President Ernesto Bejarano.

MOTION #13-05 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

9. CONTRACTS OVER \$100,000

9.01 Approve the Jose Valdes Math Foundation Contract to 140 students, \$103,600, State & Federal Program

MOTION #13-06 by Member Andrés Quintero to accept and approve the Jose Valdes Math Foundation Contract as presented. MOTION #13-06 was seconded by Vice-President Ernesto Bejarano.

MOTION #13-06 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

9.02 Approve the Springboard Collaborative Contract to 420 students, \$220,500, Academic Services

MOTION #13-07 by Member Andrés Quintero to accept and approve the Springboard Collaborative Contract as presented. MOTION #13-07 was seconded by Member Corina Herrera-Loera.

Vice-President Ernesto Bejarano stated that he wanted a level of transition most effectively into the school year for those students with summer learning.

MOTION #13-07 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

10. SUPERINTENDENT / BOARD BUSINESS

10.01 2019 CSBA Delegate Assembly Run-Off Election

MOTION #13-08 by Member Andrés Quintero to nominate Mr. George Sanchez, Franklin-McKinley School District, for the seat on the Delegate Assembly. MOTION #13-08 was seconded by Vice-President Ernesto Bejarano.

10. SUPERINTENDENT / BOARD BUSINESS *(continued)*

10.01 2019 CSBA Delegate Assembly Run-Off Election

MOTION #13-08 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

10.02 Board Discussion to begin the Development of the Vision, Mission, and Strategic Goals of the District

MOTION #13-09 by Member Andrés Quintero to Table this agenda item at this time. MOTION #13-09 was seconded by Vice-President Ernesto Bejarano.

MOTION #13-09 did not get a vote; however, the Board was in consensus to Table this agenda item.

10.03 Board Discussion to consider, and take action, on whether to secure The Arbinger Institute, LLC, \$14,888, as the third party facilitator, to support the Board Study Session

Superintendent Hilaria Bauer asked the Board to pull and Table this agenda item at this time. The Board was in consensus with the request.

11. BONDS

11.01 Approve the 2017/18 Annual Performance and Financial Audit of General Obligation Bonds Reports for Measure J and Measure I

Assistant Superintendent Kolvira Chheng introduced Mr. Jeff Jensen, representative from Crowe LLP, who gave a brief update and summary on the Financial Audit of General Obligation Bonds for Measures J and I. Copies of the reports were provided to the audience.

Clerk Dolores Marquez-Frausto asked a question about the Bond Director.

MOTION #13-10 by Member Andrés Quintero to accept and approve the Audit Report for Measures J and I as presented. MOTION #13-10 was seconded by Vice-President Ernesto Bejarano.

MOTION #13-10 carried with a vote of 4 in favor; no opposition; no absent; and 1 abstention (Clerk Dolores Marquez-Frausto).

12. BUSINESS

12.02 Approve Resolution No. 39-18/19 Energy Services Contract with ENGIE Services U.S., Inc.

MOTION #13-11 by Member Andrés Quintero to accept and approve Resolution No. 39-18/19 as presented. MOTION #13-11 was seconded by Member Corina Herrera-Loera.

Clerk Dolores Marquez-Frausto asked if the name had changed from Chevron and the representative from ENGIE replied that it had changed.

MOTION #13-11 carried with a vote of 4 in favor; no opposition; no absent; and 1 abstention (Clerk Dolores Marquez-Frausto).

President Linda Chavez closed the Public Hearing at 10:53 p.m.

12.04 Supplemental Employee Retirement Plan (SERP)

Clerk Dolores Marquez-Frausto asked to Table this agenda item at this time. There was no motion or vote taken; however, the Board was in consensus with this request.

12.05 Adopt Board Policy 5030 – Student Wellness, Second Reading

MOTION #13-12 by Clerk Dolores Marquez-Frausto to accept and approve BP 5030-Student Wellness, Second Reading as presented. MOTION #13-12 was seconded by Member Andrés Quintero.

MOTION #13-12 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

14. CONSENT CALENDAR

Vice-President Ernesto Bejarano asked to pull ***Agenda Item 14.10 Approve Resolution No. 35-18/19, Cinco de Mayo***, for separate discussion.

MOTION #13-13 by Member Andrés Quintero to accept the Consent Calendar as AMENDED. MOTION #13-13 was seconded by Vice-President Ernesto Bejarano.

MOTION #13-13 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

14. CONSENT CALENDAR *(continued)*

14.10 Approve Resolution No. 35-18/19, Cinco de Mayo

Vice-President Ernesto Bejarano commented that he pulled this resolution because he questioned some of the language related to 'Hispanic ancestry'. He briefly spoke about his personal experience.

Assistant Superintendent Rene Sanchez reported that the language used on this resolution was recommended by CSBA.

MOTION #13-14 by Vice-President Ernesto Bejarano to accept and approve Resolution No. 35-18/19, Cinco de Mayo as presented. MOTION #13-14 was seconded by Member Andrés Quintero.

MOTION #13-14 carried with a vote of 5 in favor; no opposition; no absent; and no abstention.

15. FUTURE BOARD AGENDA REQUESTS

15.01 Requests from Board of Trustees and/or from the Public

Frank Chavez stated that he was requesting this on behalf of a concerned community member, Rudy Macias, with regards to the safety of the Painter students having the cars speed and not having speed bumps.

16. ADJOURNMENT

16.01 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 11:04 p.m.

Respectfully submitted,

Dolores Marquez-Frausto
Board Clerk
mcs

**DRAFT MINUTES
ALUM ROCK ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127**

**MINUTES OF A SPECIAL MEETING,
BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, May 2, 2019, 4:00 p.m. at the Alum Rock Union School
District Office Board Room, 2930 Gay Avenue, San Jose, CA 95127
Meeting #14-18/19**

1. OPEN SESSION

1.01 Call to Order / Roll Call

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 4:03 p.m. followed by Roll Call.

Board Members Present:

Linda Chavez	President
Ernesto Bejarano	Vice-President
Dolores Marquez-Frausto	Clerk
Corina Herrera-Loera	Member
Andrés Quintero	Member (<i>arrived late at 4:15 p.m.</i>)

Administrative and Support Staff Members Present:

Dr. Hilaria Bauer	Superintendent
Rene Sanchez	Assistant Superintendent, Instructional Services
Jess Serna	Interim Assistant Superintendent, Human Resources
Kolvira Chheng	Assistant Superintendent, Business Services
Marie Sanchez	Sr. Executive Assistant, Superintendent's Office
Angel Rodriguez	Executive Assistant/Communications Support, Superintendent's Office

1. OPEN SESSION (*continued*)

1.02 Announcement and Public Comments Regarding Items to Be Discussed in Closed Session

President Linda Chavez announced the items that would be discussed in Closed Session.

Public Comment:

- 1) Ray Mueller – Community member, spoke on behalf of the State Audit Report. He commented this was very important to the community and was happy that the Board was going to respond to the State Auditor. He also commented that he was happy he was able to provide, as Chair of the Citizen's Bond Oversight Committee, some pertinent information on the committee and hopefully this information will assist the Board with their response to the State Auditor.

1.03 The Board will Adjourn to Closed Session at Approximately 4:00 p.m.

President Linda Chavez announced that the Board would reconvene to Open Session at approximately 5:00 p.m. The Board adjourned to Closed Session at 4:06 p.m.

3. RECONVENE TO OPEN SESSION

3.01 Call to Order / Roll Call

The Board reconvened to Open Session at 5:13 p.m. President Linda Chavez welcomed everyone and took a second Roll Call in which all the Board Members were present.

3.02 Report of Action Taken in Closed Session

President Linda Chavez reported that the Board took the following action:

- 1) *By a vote of 4 in favor; no opposition; 1 abstention (Clerk Dolores Marquez-Frausto); and no absent; to accept and adopt the response to the State Auditors as amended.*
- 2) *By a vote of 3 in favor; no opposition; 2 abstentions (Vice-President Ernesto Bejarano and Clerk Dolores Marquez-Frausto); and no absent; to supplement the response with the Terri Ryland Report.*

There was no other action to report at this time.

4. ADJOURNMENT

4.01 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 5:15 p.m.

Respectfully submitted,

Dolores Marquez-Frausto
Board Clerk

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue
San Jose, CA 95127

12.02

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trustees:

Subject : **CONTRACTS FOR PROFESSIONAL SERVICES – FIRMS/ORGANIZATIONS**

Staff Analysis:

The following contracts for professional services are being presented to the Board of Trustees for review and approval.

Recommendation:

Staff recommends approval of the following contracts for professional services on the attached sheets. Contract details are on file in the Purchasing Office.

Prepared by: Maria Martinez *M.M.* Title: Procurement Manager

Approved by: Kolvira Chheng *K* Title: Assistant Superintendent of Business Services

To the Board of Trustees:

Meeting: May 9, 2019

Recommend Approval

Regular Board Meeting

12.02

Agenda Placement

[Signature]

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District
May 9, 2019 Board Meeting

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

<u>DEPARTMENT</u>	<u>DATE OF SERVICE</u>	<u>CONSULTANT NAME</u>	<u>COST & FUNDING</u>	<u>PURPOSE</u>
Adelante II Edith M. Gonzalez	06/13/19– 06/27/19	Be GLAD	\$16,000.00	Training workshop on the Guided Language Acquisition and Design model that will include debrief and planning for teachers Funding: General
Aptitud Maria T. Manzanedo	06/03/19– 06/05/19	Nature Bridge Golden Gate	\$8,136.00	Outdoor Science camp for 5th grade students Funding: Restricted
George Tara Bickford	06/24/19– 07/23/19	The Audacity Performing Arts Project, Inc.	\$5,000.00	Produce and direct a musical production Funding: General
Mathson Vince Iwasaki	05/09/19– 05/09/21	Learning for Action (LFA)	No Cost	LFA is collecting anonymized student data for a Kaiser Grant in which Mathson M.S. partners with Alum Rock Counseling Center Funding: N/A
Mathson/Renaissance @ Mathson Doug Kleinhenz	07/01/19– 06/30/22	Alliance For Youth Achievement	No Cost	Year round STEAM programs, after school, weekends & summer for youth and families – District Wide Funding: N/A
Ocala Tracy Leathers	03/14/19– 06/11/19	School of Arts and Culture at Mexican Heritage Plaza	\$3,500.00	Provide art classes to Ocala M.S. students and parents Funding: Restricted
Ocala Tracy Leathers	05/10/19– 06/11/19	Silicon Valley Cardiopulmonary Resuscitation	\$700.00	Cardiopulmonary Resuscitation (CPR) training for Ocala M.S. parents Funding: Restricted
Ryan Raquel Katz	05/29/19– 05/29/19	MobileEd Productions, Inc.	\$1,000.00	Six (6) sessions of STEAM based games for all ages Funding: ASBF
Academic Services Rene Sanchez	07/01/19– 06/30/20	Alliance For Youth Achievement	No Cost	Provide students with a 4-week high quality, culturally relevant free visual and performing arts summer camp Funding: N/A

**Alum Rock Union Elementary School District
May 9, 2019 Board Meeting**

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Academic Services Rene Sanchez	07/01/19- 06/30/20	Santa Cruz/Silicon Valley New Teacher Program	\$80,400.00	To Partner with Alum Rock on a new teacher project induction program to state standards Funding: General
Academic Services Rene Sanchez		Silicon Valley Education Foundation	\$16,000.00	Partner with Alum Rock in conducting a Computer Science Institute program according to state standards Funding: General
Academic Services Rene Sanchez	07/01/18- 06/30/19	Paul J. Gonzalez dba: Art Studios	\$5,000.00	Contract Increase: C1819298 Original contract amount \$15,000.00 New contract amount \$20,000.00 Additional materials and supplies needed for San Antonio mural project Funding: General
Early Learning Dr. Dianna J. Ballesteros	06/01/19- 06/30/20	Raising A Reader National Offices	No Cost	Program to engage families in early literacy practice and maintain the home-based literacy foundational routines necessary for school Funding: N/A
Early Learning Dr. Dianna J. Ballesteros	06/01/19- 08/01/19	SOMOS Mayfair	No Cost	Bridge to Kinder, a free summer program for families enrolling in ARUSD for 2019-2020 Funding: N/A
Special Education Jean Gallagher	07/01/19- 06/30/20	Allette Brooks dba: Autism Workshops	\$30,000.00	Observation, consulting, behavior training for autism programs and staff Funding: Sp Ed
Special Education Jean Gallagher	07/01/19- 06/30/20	LDP, Inc., dba: Leader Services	\$40,000.00	MediCal billing reimbursement Funding: Restricted
Special Education Jean Gallagher	07/01/19- 06/30/20	Lozano Smith, LLP.	\$75,000.00	Special education attorney to provide assistance with IEP related needs Funding: Sp Ed

**Alum Rock Union Elementary School District
May 9, 2019 Board Meeting**

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Special Education Jean Gallagher	07/01/18- 06/30/19	Lozano Smith, LLP.	\$50,000.00	Contract Increase: C1819045 Original contract amount \$75,000.00 New contract amount \$125,000.00 Legal fees for assistance with IRP related needs Funding: Sp Ed
Special Education Jean Gallagher	05/10/19- 06/30/19	NEAT – Christian Ambler, Ph.D.	\$5,000.00	Provide Independent Psychoeducational Evaluation to parents per the Individuals with Disabilities Act. (IDEA) Funding: Sp Ed
Special Education Jean Gallagher	07/01/19- 06/30/20	Partridge Consulting, Inc.	\$66,000.00	Applied behavior analysis, consulting, observations, report writing, IEP meetings Funding: Sp Ed
State & Federal Sandra Garcia	07/01/18- 06/30/19	Language People	\$10,000.00	Contract Increase: C1819118 Original contract amount \$15,000.00 New contract amount \$25,000.00 To cover incoming invoices Funding: General
Superintendent Hilaria Bauer	05/22/19- 05/22/19	School of Arts and Culture @ The Mexican Heritage Plaza	\$2,623.30	Theater rental for the 2019 Volunteer Jubilee recognizing volunteers across all school sites Funding: General
Technology Avtar Gill	07/01/19- 06/30/24	Active Internet Technologies dba: Finalsight	\$18,900.00 Per year for 5 years	Website hosting and content management system for District and all school sites for a term of 5 years Funding: General



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Adelante II (School/Dept.) VENDOR NO. _____
PROGRAM MANAGER: Edith M. Gonzalez

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Be GLAG
Address: 3141 Stevens Creek Blvd. Suite 353 City: San Jose State: CA Zip: 95117
Phone: 844 438-4523 EXT. 701 Email Address: noshaba@begladtraining.com
SSN: _____ EIN# 90-6278994 or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date 06/013/19 end date 06/27/19
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Training in the Be Glad (Guided Language Acquisition and Design) model through 2 day workshop of strategies and then a 4 day demonstration of those strategies with Adelante II students. This will include debrief and planning for our teachers as well.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

X b. **Other:** \$ 16,000 (describe rate agreement) The cost is \$16,000 for 10 teachers.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	305	51200	5815	\$16,000	LCAP	

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
 FROM: Aptitud Community Academy at Goss (School/Dept.) VENDOR NO. _____
 PROGRAM MANAGER: Maria T. Manzanedo

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Nature Bridge Golden Gate
 Address: 28 Geary Street Ste. 650 City: San Francisco State: CA Zip: 94108
 Phone: 415 332-5771 Email Address: jweston@naturebridge.org
 SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date 6/3/2019 end date 6/5/2019
 3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

5th grade students will have the opportunity to learn hands-on science outdoors, science programs

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$271 per student (describe rate agreement) _____
\$231 per adult

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	120	1190	5815	\$8,136.00		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Joseph George Middle School (School/Dept.)

VENDOR NO. _____

PROGRAM MANAGER: Tara Bickford

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: The Audacity Performing Arts Project, Inc

Address: 979 Bucknam Ave City: Campbell State: CA Zip: 95008

Phone: 408-348-4026 Email Address: louis@audacityperformingarts.com

SSN: _____ or Fed I.D. #: 46-1444034

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date June 24, 2019 end date July 23, 2019

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

The group will produce and direct a musical production. They will provide director, lighting, stage equipment, and producer. Company will work on acting skills and scripts with students. The company will provide all scripts and costumes for performances.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

 a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

X b. **Other:** \$ 5000 (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
<u>03</u>	<u>360</u>	<u>5051 0</u>	<u>5815</u>	<u>5000.00</u>		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Mathson Middle School (School/Dept.) VENDOR NO. _____
PROGRAM MANAGER: Vince Iwasaki

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Learning For Action (LFA)

Address: 170 Capp Street City: San Francisco State: CA Zip: 94110

Phone: () _____ Email Address: _____

SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date May 9, 2019 end date May 9, 2021

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Learning For Action is collecting data for a Kaiser Grant in which Matson partners with Alum Rock Counseling Center.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$Zero Cost (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
				0		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Mathson/Renaissance @ Mathson (School/Dept.) VENDOR NO. _____
PROGRAM MANAGER: Doug Kleinhenz/Vince Iwasaki

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Alliance for Youth Achievement
Address: P.O. Box 56178 City: San Jose State: Ca Zip: 95156
Phone: (408) 509-1168 Email Address: _____
SSN: N/A or Fed I.D. #: 77-0523774

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2022
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Year round STEAM programs after school, weekends & Summer. STEAM workshops for youth and families after school and on weekends and in the Summer & break the Art & Design Thinking Camp District wide.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ No Cost per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

_____ b. **Other:** \$ _____ (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
		No Cost				

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Ocala STEAM Academy (School/Dept.) VENDOR NO. 21331
PROGRAM MANAGER: Tracy Leathers

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: School of Arts and Culture at Mexican Heritage Plaza
Address: 1700 Alum Rock Avenue City: San Jose State: CA Zip: 95116
Phone: (408) 794-6242 Email Address: vanessa@schoolofartsandculture.org
SSN: _____ or Fed I.D. #: 80-0714882

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date 03/14/2019 end date 06/11/2019
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide arts classes to Ocala students and parents. All classes will be culturally appropriate for school populations.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$3,500 (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	260	9112	5815	3,500	MEASURE A	

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Ocala STEAM Academy (School/Dept.) VENDOR NO. 22634
PROGRAM MANAGER: Tracy Leathers

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Silicon Valley Cardiopulmonary Resuscitation
Address: 408 Wembley Ct City: Redwood City State: CA Zip: 94061
Phone: (650) 296-8390 Email Address: siliconvalleycpr@yahoo.com
SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date 05/10/2019 end date 06/11/2019

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Cardiopulmonary Resuscitation (CPR) training for Ocala parents.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$700- (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	260	9112	5815	<u>\$700-</u>	MEASURE A	

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.

7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Ryan Elementary (School/Dept.)

VENDOR NO. 15919

PROGRAM MANAGER: Raquel Katz

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: MobileEdProductions Inc.

Address: 26018 West Seven Mile Rd. City: Redford State: MI Zip: 48240

Phone: (313) 533-4455 Email Address: mobileedproductions.com

SSN: _____ or Fed I.D. #: 38-2463141

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date May 29, 2019 end date May 29, 2019

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

6 sessions of STEAM based games for all ages. Teaching physics, anatomy, eye and hand coordination, mathematics and statistics.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$ 1,000.00 (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
95	100	0502	5815	1,000.00	ASB	

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Academic Services (School/Dept.)

VENDOR NO. _____

PROGRAM MANAGER: Rene Sanchez

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Alliance for Youth Achievement

Address: P.O. Box 56178 City: San Jose State: CA Zip: 95156

Phone: (408) 509-1168 Email Address: _____

SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date July 30, 2019

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

East Side Community Arts (ESCA) program, under the fiscal sponsorship of the Alliance for Youth Achievement, will provide students, ages 8-18, with a 4-week high quality, culturally relevant, free visual and performing arts half-day summer camp.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

☒ a. **Fee Rate:** \$ No Cost per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

_____ b. **Other:** \$ _____ (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
				No Cost		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.

7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: BUSINESS OFFICE Contract No.: _____ Vendor No.: 20611

Academic Services (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☒ MOU (negotiated Agreement)
☒ Exhibit B & C (Fingerprinting and TB Test)

☐ MASTER CONTRACT PARTICIPATION
☐ Scope of Work/Proposal

Note: All Contracts over \$5,000 require pre-approval.

* Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absent of negotiated agreement.

Name of Individual/Company: Santa Cruz/Silicon Valley New Teacher Project

Address: 400 Encinal Street City: Santa Cruz State: CA Zip: 95060

Phone: 831 466-5600 Email: _____

SSN: _____ Fed I.D. #: 94-6002633

CONTRACT TERM: start dates July 1, 2019 end date July 30, 2020

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

Santa Cruz/Silicon Valley New Teacher Project will partner with Alum Rock Union Elementary School District in conducting an induction program according to state standards.

COMPENSATION: In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor, upon Contractor's submission of a properly documented demand for payment (invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a or b)

 a. Fee Rate: \$ _____ per _____ Not to Exceed _____ of services.

X b. Other: \$80,400

Describe other related costs: _____

BUDGET CODE: 03-305-5010-5815

Accountant Initials _____

Accountant Initials _____

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] Date: 4-29-19

Director of Fiscal Services: _____ Date: _____

Asst. Supt., of Business Services: _____ Date: _____

Superintendent: _____ Date: _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Academic Services (School/Dept.)

VENDOR NO. _____

PROGRAM MANAGER: Jason Sorich

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Silicon Valley Education Foundation

Address: 1400 Parkmoor Avenue #200 City: San Jose State: CA Zip: 95126

Phone: (408) 790-9524 Email Address: rosemary@svefoundation.org

SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date September 30, 2019

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Silicon Valley Education Foundation will partner with Alum Rock Union Elementary School District in conducting a Computer Science Institute program from April 15, 2019 to Sept. 30, 2019. This program will expand to STEM education.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$ 16,000 (describe rate agreement) District Contribution for two CSI 7/8 grade contracts.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	305	5050	5815	16,000		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT ADJUSTMENT

P.O. No. _____ Contract No. C1819298 Contract Original Amount: \$ 15,000

Vendor Name: Paul J. Gonzalez Vendor No. 17375

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
1 Increase Amount Line Item No.: 1
_____ Decrease Amount Line Item No.: _____
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Change org key/object code to: _____
_____ Change Vendor No. to: _____
_____ Add Freight: \$ _____
_____ Add Tax: _____ %
_____ Disencumber
_____ Change Order No.: _____
_____ Other _____

CONTRACTS ONLY

Change Orders:
Contracts Original Amount \$ 15,000
Change Order #: 1 \$ 5,000
Change Order #: _____ \$ _____
Change Order #: _____ \$ _____
New Contract Total \$ 20,000
(including Change Orders)

Line #	FUND	LOCATION	PROGRAM	ACCOUNT	\$ AMOUNT	Accountant Signature & Date
1	03	305	5210	5815	5,000	

Reason for Adjustment: Additional supplies and material required to complete murals at San Antonio Elementary School

School/Dept.: <u>Academic Services</u>	Requested by: <u>Rene Sanchez</u>
Approval: _____ (for Contracts Only) <u>[Signature]</u>	Assistant Superintendent of Business Services Program Manager Purchasing Manager
Date Requested: <u>4-14-19</u>	Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUED Board of Trustees must approve changes exceeding these limits.)



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Early Learning (School/Dept.)

VENDOR NO. 22632

PROGRAM MANAGER: Dr. Dianna J. Ballesteros

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Raising A Reader National Office

Address: 330 Twin Dolphin Drive City: Redwood City State: CA Zip: 94065

Phone: (650) 489-0609 Email Address: www.raisingareader.org

SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date June 01, 2019 end date June 30, 2020

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Raising a Reader is a proven and research-based family engagement and early literacy program for children ages up to 8-years-old. Raising a Reader helps families develop, practice, and maintain the home-based literacy foundational routines necessary for school

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

b. **Other:** \$ _____ (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
				0		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.

7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Early Learning (School/Dept.) VENDOR NO. _____
PROGRAM MANAGER: Dr. Dianna J. Ballesteros

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: SOMOS Mayfair
Address: 370-B South King Road City: San Jose State: CA Zip: 95116
Phone: (408) 251-6900 Email Address: _____
SSN: _____ or Fed I.D. #: 77-0499813

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date June 01, 2019 end date August 01, 2019

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Bridge to Kinder a free summer program, for families, enrolling in Alum Rock District
Operates four-weeks, half-day designed for children entering TK & K, year 2019-2020.
Children learn: kindergarten academics; self-regulation; social expression; motor skills.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

_____ b. **Other:** \$ _____ (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
				<u>D</u>		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.

7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Special Education (School/Dept.)

VENDOR NO. 20767

PROGRAM MANAGER: Jean Gallagher

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Alette Brooks DBA: Autism Workshop

Address: 6724 Landerwood Ln. City: San Jose State: CA Zip: 95120

Phone: (408) 705-6869 Email Address: autwrkshp@gmail.com

SSN: 562-86-9424 or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Observation, consulting, behavior training for autism programs and staff. Psychologist
needs.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

☒ a. **Fee Rate:** \$ 125.00 per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☐ b. **Other:** \$ _____ (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
08	380	6512-0	5815	30,000		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.

7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Special Education (School/Dept.) VENDOR NO. 18132
PROGRAM MANAGER: Jean Gallagher

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: LDP, INC. DBA Leader Services
Address: 75 Kiwanis Blvd. City: Hazleton State: PA Zip: 18202
Phone: () _____ Email Address: _____
SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

MediCal billing reimbursement.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Other:** \$ 40,000 (describe rate agreement) please see fee schedule

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
06	380	1822	5815	40,000		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Special Education (School/Dept.) VENDOR NO. 21317
PROGRAM MANAGER: Jean Gallagher

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Lozano Smith, LLP
Address: 7404 Spalding Ave. City: Fresno State: CA Zip: 93720
Phone: (559) 431-5600 Email Address: _____
SSN: _____ or Fed I.D. #: 80-0874383

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020
3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Special Education attorney to provide assistance with IEP related needs.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

☒ a. **Fee Rate:** \$ 185.00-295.00 per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☐ b. **Other:** \$ _____ (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
08	380	1820-A	5810	75,000		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT ADJUSTMENT

PURCHASE ORDER
APR 25 2019 PM 01:24

P.O. No. _____ Contract No. C1819045 Contract Original Amount: \$ 75,000

Vendor Name: Lozano Smith, LLP Vendor No. 21317

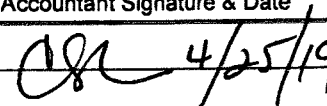
Please check:

- ☐ Cancel P.O. / Contract
☐ Change Item No.: _____
☐ Increase Amount Line Item No.: _____
☐ Decrease Amount Line Item No.: _____
☐ Add Line No.: _____
☐ Delete Line No.: _____
☐ Change org key/object code to: _____
☐ Change Vendor No. to: _____
☐ Add Freight: \$ _____
☐ Add Tax: _____ %
☐ Disencumber
☐ Change Order No.: _____
☐ Other _____

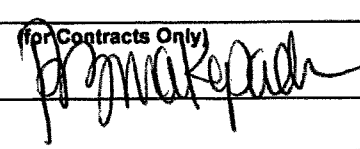
CONTRACTS ONLY

Change Orders:

Contracts Original Amount \$ 75,000
 Change Order #: 1 \$ 50,000
 Change Order #: _____ \$ _____
 Change Order #: _____ \$ _____
New Contract Total \$ 125,000
 (including Change Orders)

Line #	FUND	LOCATION	PROGRAM	ACCOUNT	\$ AMOUNT	Accountant Signature & Date
1	08	380	1820-A	5810	+50,000	 4/25/19

Reason for Adjustment: Legal fees for assistance with IEP related needs.

School/Dept.: <u>Special Education</u>	Requested by: <u>LeAnne Depew</u>
Approval: _____	Assistant Superintendent of Business Services
	Program Manager
_____	Purchasing Manager
Date Requested: _____	Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____
FROM: Special Education Department (School/Dept.) VENDOR NO. _____
PROGRAM MANAGER: Jean Gallagher

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: NEAT - Christian Ambler, Ph. D.

Address: 340 Second St #11 City: Los Altos State: Ca Zip: 94022

Phone: (650) 815-6127 Email Address: christianambler.com

SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date 5/10/2019 end date 6/30/2019

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Provide Independent Psychoeducational Evaluation. This is provided to the parent per the
Individuals with Disabilities Education Act (IDEA).

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

☒ a. **Fee Rate:** \$ 300.00 per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☐ b. **Other:** \$ _____ (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
08	380	1820 A	5815	5,000		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.
7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.
8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Special Education (School/Dept.)

VENDOR NO. 20756

PROGRAM MANAGER: Jean Gallagher

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Partridge Consulting, INC.

Address: 125 Patterson St #139 City: San Jose State: CA Zip: 95112

Phone: (408) 316-5646 Email Address: partridgeconsultinginc@yahoo.com

SSN: _____ or Fed I.D. #: 27-3171932

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Applied behavior analysis, consulting, observations, report writing, IEP meetings.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

X a. **Fee Rate:** \$5,500/mth per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

_____ b. **Other:** \$ _____ (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
08	380	6512-0	5815	60,500		
08	380	1750-0	5815	5,500		

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.

7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT ADJUSTMENT

PURCHASING
APR 24 2019 PM 3:02

P.O. No. _____ Contract No. C1819118 Contract Original Amount: \$ 15,000
Vendor Name: Language People Vendor No. 18638

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
☒ Increase Amount Line Item No.: 1
_____ Decrease Amount Line Item No.: _____
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Change org key/object code to: _____
_____ Change Vendor No. to: _____
_____ Add Freight: \$ _____
_____ Add Tax: _____ %
_____ Disencumber
_____ Change Order No.: _____
_____ Other _____

CONTRACTS ONLY

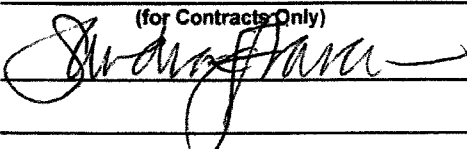
Change Orders:

Contracts Original Amount \$ 15,000
Change Order #: 1 \$ 10,000
Change Order #: _____ \$ _____
Change Order #: _____ \$ _____

New Contract Total \$ 25,000
(including Change Orders)

Line #	FUND	LOCATION	PROGRAM	ACCOUNT	\$ AMOUNT	Accountant Signature & Date
1	03	305	1140	5815	\$10,000	

Reason for Adjustment: Contract amount was exceeded, to increase by an additional \$10,000 to cover incoming invoices for the remainder of the 2018-2019 school year.

School/Dept.: <u>State & Federal Programs</u>	Requested by: <u>Sandra Garcia</u>
Approval: _____ (for Contracts Only) 	Assistant Superintendent of Business Services
	Program Manager
	Purchasing Manager
Date Requested: <u>April 3, 2019</u>	Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of \$15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASING
APR 25 2019 PM4:22

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Supt. Office (School/Dept.) VENDOR NO. 21331

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: School of Arts and Culture @ the Mexican Heritage Plaza

Address: 1700 Alum Rock Ave City: San Jose State: CA Zip: 95127

Phone: (408) 794-6250 Fax: (408) 727-0902

SSN: _____ Fed I.D. #: 80-0714882

Contractor's License: _____ Type: _____ Expiration: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** effective dates 5/22/2019 to 5/22/2019

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

- A. One line description for Governing Board Report:

Full Theater Use

- B. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Theater rental for the 2019 Volunteer Jubilee recognizing volunteers across all school sites.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Form BUS-106) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

_____ a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

☒ b. **Flat Rate:** \$ 2,623.30 to be the total payment to the Contractor including travel and/or other expenses.

_____ c. **Other:** \$ _____ (describe rate agreement) _____

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	360	5410	5815	\$2,623.30		UN 4/25/19

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon five-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.

7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Required for Contracts \$100,000 or more

To: Hilaria Bauer, Ph.D., Superintendent

From: Avtar Gill

Re: Contract for new website hosting provider

Date: 4/30/2019

Background:

The District's current website hosting and content management system (CMS) solution provider has limited features and managing content is also less user-friendly. The staff formed a committee to conduct demos and select a cost-effective, feature-rich, and easy-to-use alternative.

Summary:

The staff selected Finalsité as the most appropriate solution. The setup cost is \$4,000, the annual cost is \$18,900, and the total cost will be \$98,500 over five years. The district's current provider's annual cost is \$23,677.77, and \$8,000 cost to change the template. This would cost \$126,388.85 over the next five years. Finalsité represents an estimated savings of \$27,885.

Recommendation:

Staff recommends approval of the contract with Active Internet Technologies dba FinalSite in the amount \$98,500 for the term of 5 years.



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

PURCHASING
MAY 3 2019 AM 8:04

To: BUSINESS OFFICE

Contract No.: _____

Vendor No.: _____

ITSS (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☐ **MOU** (negotiated Agreement)
☐ Exhibit B & C (Fingerprinting and TB Test)

☐ **MASTER CONTRACT PARTICIPATION**
☐ Scope of Work/Proposal

Note: All Contracts over \$5,000 require pre-approval.

* Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absent of negotiated agreement.

Name of Individual/Company: Active Internet Technologies, dba Finalsité

Address: 655 Winding Brook Dr City: Glastonbury State: CT Zip: 06033

Phone: () _____ Email: _____

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates 07/01/2019 end date 06/30/2024

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

Website hosting and content management system for District and all school sites for a term of 5 years.

COMPENSATION: In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor, upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a or b)

 a. **Fee Rate:** \$ _____ per _____ Not to Exceed _____ of services.

X b. **Other:** \$ 98,500

Describe other related costs: setup fee: \$4000 and Annual fee: \$18,900 for 5 years = \$98,500

BUDGET CODE: 03-460-0540-5815

Accountant Initials _____

Accountant Initials _____

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] Date: 5/2/19

Director of Fiscal Services: [Signature] Date: 5/2/19

Asst. Supt., of Business Services: [Signature] Date: 5/2/19

Superintendent: _____ Date: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127

12.03

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trustees:

Subject: **CONTRACTS FOR PROFESSIONAL SERVICES – INDIVIDUALS**

Staff Analysis:

The following contract for professional services is being presented to the Board of Trustees for review and approval.

Recommendation:

Staff recommends approval of the following contract for professional services on the attached sheet. Contract details are on file in the Purchasing Office.

Prepared by: Maria Martinez *M.M.* Title: Procurement Manager
Approved by: Kolvira Chheng *K* Title: Assistant Superintendent of Business Services

To the Board of Trustees:

Recommend Approval

12.03

Agenda Placement

Meeting: May 9, 2019

Regular Board Meeting

[Signature]
Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

**Alum Rock Union Elementary School District
May 9, 2019 Board Meeting**

PROFESSIONAL CONSULTANT SERVICES – INDIVIDUALS

<u>SCHOOL / DEPARTMENT</u>	<u>DATE OF SERVICE</u>	<u>CONSULTANT NAME</u>	<u>COST</u>	<u>PURPOSE</u>
Special Education Jean Gallagher	05/10/19- 06/30/19	Cambrae Alvarez	\$5,000.00	Independent Educational Evaluation per the Individuals with Disabilities Education Act Funding: Sp Ed



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

PURCHASING
MAY 1 2019 AM 11:53

To: BUSINESS OFFICE

Contract No.: _____

Vendor No.: 23076

Special Education (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☒ **MOU** (negotiated Agreement)
☐ Exhibit B & C (Fingerprinting and TB Test)

☐ **MASTER CONTRACT PARTICIPATION**
☐ Scope of Work/Proposal

Note: All Contracts over \$5,000 require pre-approval.

* Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absent of negotiated agreement.

Name of Individual/Company: Cambrae Alvarez

Address: 259 N. Capital Ave #184 City: San Jose State: CA Zip: 95127

Phone: (408) 876-3259 Email: _____

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates May 10, 2019 end date June 30, 2019

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

MOU of reimbursement for Independent Educational Evaluation (IEE) to parent.

This option is provided to the parent per the Individuals with Disabilities Education Act (IDEA).

COMPENSATION: In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor, upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a or b)

X a. **Fee Rate:** \$5,000 per _____ Not to Exceed _____ of services.

_____ b. **Other:** \$ _____

Describe other related costs: _____

BUDGET CODE: 08-380-1820-A-5810

Accountant Initials _____

Accountant Initials _____

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: [Signature] Date: 4/30/19

Director of Fiscal Services: _____ Date: _____

Asst. Supt., of Business Services: _____ Date: _____

Superintendent: _____ Date: _____

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION


To the Board of Trustees:

Date: April 29, 2019

Subject: **Acceptance of Donations**

Staff Analysis: The District has received donations as summarized on the sheet dated May 9, 2019.

Recommendation: Staff recommends approval for acceptance of these donations.

Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: May 9, 2019
 Regular Board Meeting

Recommend Approval

12.04
Agenda Placement


Hilana Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ACCEPTANCE OF DONATIONS

<u>DONOR NAME</u>	<u>DESCRIPTION OR PURPOSE</u>	<u>ESTIMATED VALUE</u>	<u>RECEIVING SCHOOL OR DEPARTMENT</u>
Lifetouch	Materials & Supplies	\$ 171.63	Aptitud Academy at Goss
The Trust for Hidden Villa	Materials & Supplies	\$ 479.74	Aptitud Academy at Goss
YourCause, LLC Trustee for Wells Fargo Community	Materials & Supplies	\$ 200.00	Adelante Academy
Bright Funds	Materials & Supplies	\$ 97.10	Adelante Academy
Benevity Community Impact Fund	Materials & Supplies	\$ 281.25	Dorsa Elementary
YourCause, LLC Trustee for PG&E	Materials & Supplies	\$ 160.00	Dorsa Elementary
Dorsa Elementary Community	Materials & Supplies	\$ 5,145.00	Dorsa Elementary
Bay Area Women's Sports Initiative	Materials & Supplies	\$ 324.00	Dorsa Elementary
Dorsa Elementary Community	Materials & Supplies	\$ 246.00	Dorsa Elementary
Ms. Yenny S. Navarro	Materials & Supplies	\$ 1,569.00	Hubbard Media Arts
Play for Your Cause	Materials & Supplies	\$ 100.00	Hubbard Media Arts
Box Tops for Education	Materials & Supplies	\$ 6.00	Linda Vista Elementary
Linda Vista Community	Materials & Supplies	\$ 240.00	Linda Vista Elementary
Linda Vista Community	Materials & Supplies	\$ 4,312.00	Linda Vista Elementary
Linda Vista Community	Materials & Supplies	\$ 250.00	Linda Vista Elementary
Linda Vista Community	Materials & Supplies	\$ 540.00	Linda Vista Elementary
Linda Vista Community	Materials & Supplies	\$ 120.00	Linda Vista Elementary
Linda Vista Community	Materials & Supplies	\$ 1,050.00	Linda Vista Elementary
The Tech Museum of Innovation	Materials & Supplies	\$ 50.00	Linda Vista Elementary
Linda Vista Community	Materials & Supplies	\$ 200.00	Linda Vista Elementary
YourCause.com	Materials & Supplies	\$ 40.00	McCollam Elementary
Scholastic Inc.	Materials & Supplies	\$ 5.00	McCollam Elementary
Hillcresters	Materials & Supplies	\$ 1,000.00	McCollam Elementary
Youth Science Institute	Materials & Supplies	\$ 400.00	Ocala STEAM Academy
The Trust for Hidden Villa	Materials & Supplies	\$ 330.54	Painter Elementary
\ Hillcresters	Materials & Supplies	\$ 1,000.00	Renaissance Academy
Santa Clara University	Materials & Supplies	\$ 1,560.00	Renaissance Academy
YourCause, LLC Trustee for PG&E	Materials & Supplies	\$ 40.00	Ryan Elementary
Guadalupe River Park Conservancy	Materials & Supplies	\$ 205.04	Ryan Elementary

ACCEPTANCE OF DONATIONS

<u>DONOR NAME</u>	<u>DESCRIPTION OR PURPOSE</u>	<u>ESTIMATED VALUE</u>	<u>RECEIVING SCHOOL OR DEPARTMENT</u>
YourCause, LLC Trustee for PG&E	Materials & Supplies	\$ 70.00	Ryan Elementary
Children's Discovery Museum	Materials & Supplies	\$ 146.00	Ryan Elementary
Symphony Silicon Valley	Materials & Supplies	\$ 299.90	San Antonio Elementary
Bright Funds	Materials & Supplies	\$ 110.00	McCollam Elementary
Snap Raise	Materials & Supplies	\$ 1,391.42	Mathson Middle
Foothill DeAnza Colleges Foundation	Materials & Supplies	\$ 1,625.00	Painter Elementary
Philanthropic Ventures Foundation	Materials & Supplies	\$ 500.00	Painter Elementary
PG&E	Materials & Supplies	\$ 70.00	Ryan Elementary
Guadalupe River Park Conservancy	Materials & Supplies	\$ 202.78	Ryan Elementary

12.05

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: April 29, 2019

Subject: **Approval of Fundraising Activities**

Staff Analysis: The District has received fundraising requests as summarized on the attached sheet dated May 9, 2019.

Recommendation: Staff recommends approval of these fundraising event requests.

Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: May 9, 2019
 Regular Board Meeting

Recommend Approval

12.05
Agenda Placement


Hilana Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

APPROVAL OF FUNDRAISING ACTIVITY

<u>SCHOOL</u>	<u>FUNDRAISING ACTIVITY</u>	<u>ACTIVITY SPONSOR</u>	<u>DATE</u>
Adelante Academy	Spring Carnival Sales	PTA	05/31/19-05/31/19
Adelante Academy	Yearbook Sales	PTA	04/29/19-05/17/19
Aptitud Academy	Dance Sales	ASB	05/31/19-05/31/19
Dorsa Elementary	End of the Year Carnival Sales	PTA	06/07/19-06/07/19
Fischer Middle	School Wide Activities' Sales	ASB	05/13/19-06/01/19
Fischer Middle	McDonald's Sales	ASB	05/23/19-05/23/19
Painter Elementary	T-Shirt Sales	ASB	09/01/18-06/11/19
Renaissance Academy	Snack Sales	PTO	04/19/19-06/11/19
Renaissance Academy	Gown Sales	ASB	08/21/18-06/11/19

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

12.06

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trustees:

April 30, 2019

Subject: **Enrollment/Attendance Report for Month 8**
(March 18, 2019 thru April 12, 2019)


Staff Analysis: The Enrollment/Attendance Report for the attendance April 12, 2019 provides information on how many students are enrolled at each school and what percent attended class. This report captures our ADA percentages for the first seven months of the school year. It establishes our Local Control Funding Formula (LCFF) for 2018/2019 school year.

Month 8

April 12, 2019
Regular Ed & SDC ADA 94.91%

Recommendation: Staff recommends acceptance of this month's Enrollment/Attendance Report.

Submitted by: Doug Durham Title: Student Data Coordinator

Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Recommend Approval

12.06
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Enrollment/ADA 2018-2019 for Elementary and Middle Schools

Elementary	Month 1 8/21-9/14		Month 2 9/17-10/12		Month 3 10/15-11/09		Month 4 11/12-12/7		Month 5 12/10 - 1/18		Month 6 1/21 - 2/15		Month 7 2/18 - 3/15		Month 8 3/18 - 4/12		Month 9		Month 10		Month 11	
	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA
Adelante	532	97.04	532	97.45	528	96.75	527	95.15	525	95.99	524	96.49	524	95.46	524	94.88						
Adelante 2	186	97.90	186	97.17	189	96.20	187	94.36	188	94.44	186	95.03	183	95.25	185	95.68						
Aptitud	431	96.19	437	96.66	435	96.02	436	94.66	436	95.43	439	95.10	439	95.26	441	94.94						
Arbuckle	223	96.40	223	95.48	226	95.05	230	92.71	227	93.46	226	95.16	226	94.28	222	92.86						
Cassell	392	95.89	395	95.07	392	94.33	389	92.80	395	92.53	393	94.81	396	93.01	396	94.17						
Chavez	345	96.54	351	96.02	355	94.90	355	93.92	354	94.45	357	94.81	360	95.14	359	94.32						
Cureton	393	97.46	393	97.21	392	96.05	394	94.53	387	95.21	388	95.57	390	96.01	391	94.99						
Dorsa	375	97.13	376	96.64	371	95.24	366	95.12	363	94.35	360	95.14	363	94.72	370	96.14						
Hubbard	628	96.38	629	95.67	632	94.48	631	93.34	632	93.46	636	94.40	631	92.59	630	93.23						
Linda Vista	524	96.21	524	96.66	528	95.13	526	95.47	517	93.51	516	94.73	515	94.07	515	95.55						
Lucha	297	96.01	296	96.29	293	96.20	292	95.26	291	95.87	293	95.36	292	95.40	289	95.89						
Lyndale	340	96.75	343	96.48	346	95.87	346	94.76	343	95.13	344	95.26	339	94.75	340	94.72						
McCollam	520	96.50	523	96.62	525	96.42	533	95.09	525	95.65	525	94.51	527	95.74	530	94.52						
Meyer	372	96.57	376	96.76	380	95.81	375	95.02	377	93.36	377	94.17	378	95.45	379	95.02						
Painter	347	97.52	346	96.62	345	96.08	342	94.40	341	95.17	338	94.57	337	91.34	336	96.13						
Russo/McEntee	455	96.97	456	96.26	457	95.94	454	94.47	453	95.65	453	95.68	449	95.11	448	95.22						
Ryan	323	96.28	323	96.67	320	95.88	321	94.81	324	95.06	326	94.88	320	94.88	320	94.38						
San Antonio	349	96.62	349	95.81	347	95.27	348	94.12	351	94.87	360	94.55	356	95.40	357	95.23						

Middle	Month 1 8/21-9/14		Month 2 9/17-10/12		Month 3 10/15-11/09		Month 4 11/12-12/7		Month 5 12/10 - 1/18		Month 6 1/21 - 2/15		Month 7 2/18 - 3/15		Month 8 3/18 - 4/12		Month 9		Month 10		Month 11	
	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA	Enroll	ADA
Fischer	285	97.04	290	96.27	295	96.17	298	93.81	302	94.33	306	94.73	304	94.73	305	95.10						
George	517	96.66	521	97.37	527	95.96	527	95.02	529	95.02	525	95.87	525	95.59	530	94.38						
Mathson	292	95.84	296	95.02	300	94.94	302	92.35	296	93.56	297	93.47	294	92.35	294	93.14						
Ocala	450	96.65	451	96.45	449	95.83	449	95.26	451	94.19	455	95.65	454	94.05	452	93.87						
Renaissance	310	97.73	307	98.29	305	97.91	306	96.50	303	97.37	303	97.52	304	97.27	303	97.08						
Ren 2	279	97.59	278	97.66	281	96.73	281	96.82	279	96.75	279	96.51	279	97.06	278	96.73						
Sheppard	600	97.47	602	96.82	603	96.78	604	95.55	601	96.93	599	95.71	593	94.97	591	94.97						

Total	9765	96.77	9803	96.55	9821	95.80	9819	94.66	9790	94.89	9805	95.19	9778	94.75	9785	94.91	0			0			0
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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

12.07

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF TRUSTEES

To the Board of Trustees:

April 30, 2019

Subject: Vendor & Payroll Warrants

Staff Analysis: Summary of Vendor and Payroll Warrants issued during April month of Fiscal Year 2018/2019.

Total of vendor warrants	\$	4,304,201.18
Total of payroll warrants	\$	<u>4,776,965.73</u>
Total	\$	9,081,166.91

Recommendation: Staff recommends approval of the Vendor & Payroll Warrants for the month of April 2019.

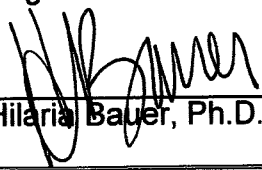
Approved by: Kolvira Chheng  Title: Assistant Superintendent, Business Services

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Recommend Approval

12.07
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

April 2019

	<u>VENDOR WARRANTS</u>	<u>AMOUNT</u>
Fund		
03,05,06,08	General Fund (Incl Payroll A/P)	\$2,149,795.23
12	Child Development Fund	\$0.00
13	Cafeteria Fund	\$307,424.02
14	Deferred Maintenance Fund	\$0.00
21	Building Fund	\$557.50
25	Capital Facilities Fund	\$0.00
35	County School Facility Fund	\$0.00
40	Special Reserve for Capital Outlay Fund	\$0.00
67	Health and Welfare	\$1,796,288.45
68	Worker's Comp	\$15.72
	Subtotal	<u>\$4,254,080.92</u>
95	Student Body Fund	\$50,120.26
	Total Vendor Warrants	<u>\$4,304,201.18</u>

PAYROLL WARRANTS

10th of the month	\$481,364.28
EOM Payroll	\$4,293,526.00
Vacation Pay Out	\$0.00
Manual Checks	\$2,075.45
Void Checks	\$0.00
Total Payroll Warrants	<u>\$4,776,965.73</u>
Grand Total All Warrants	<u>\$9,081,166.91</u>

AP Warrants used #	From 146894 - To 147388
AP Direct Deposit Stub Used #	V1011357 - V1011365
Payroll Direct Deposit Pay Stub used #	V60296664 - V60298189

AP Check Register - Pivot Table Summary by Fund
April 2019

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
4IMPRINT, INC. - Vendor # 16207	4/4/2019	146894	03 \$	642.05
	4/11/2019	147014	06 \$	350.82
	4/18/2019	147153	03 \$	2,102.02
4IMPRINT, INC. - Vendor # 16207 Total			\$	3,094.89
ACCOUNTABLE HEALTHC - Vendor # 21809	4/18/2019	147154	08 \$	10,374.00
ACCOUNTABLE HEALTHC - Vendor # 21809 Total			\$	10,374.00
ACE EMPOWER ACADEMY - Vendor # 18758	4/4/2019	146895	03 \$	28,098.00
ACE EMPOWER ACADEMY - Vendor # 18758 Total			\$	28,098.00
ACHIEVE KIDS - Vendor # 10558	4/18/2019	147155	08 \$	14,591.00
ACHIEVE KIDS - Vendor # 10558 Total			\$	14,591.00
ACME PACIFIC REPAIR - Vendor # 10681	4/4/2019	146896	05 \$	280.00
	4/25/2019	147284	05 \$	506.13
ACME PACIFIC REPAIR - Vendor # 10681 Total			\$	786.13
ACTION TOWING AND R - Vendor # 11984	4/11/2019	147026	03 \$	135.00
ACTION TOWING AND R - Vendor # 11984 Total			\$	135.00
ADRIANA BELLINI - Vendor # 20150	4/4/2019	146906	03 \$	39.44
ADRIANA BELLINI - Vendor # 20150 Total			\$	39.44
AIR FILTER/CONTROL - Vendor # 18371	4/4/2019	146897	05 \$	259.40
AIR FILTER/CONTROL - Vendor # 18371 Total			\$	259.40
ALEXIA BERNADINE LO - Vendor # 20366	4/11/2019	147118	03 \$	19.52
ALEXIA BERNADINE LO - Vendor # 20366 Total			\$	19.52
ALEXIS PARDO - Vendor # 21295	4/25/2019	147342	08 \$	46.40
ALEXIS PARDO - Vendor # 21295 Total			\$	46.40
ALLIED REFRIGERATIO - Vendor # 20977	4/18/2019	147238	05 \$	255.84
ALLIED REFRIGERATIO - Vendor # 20977 Total			\$	255.84
ALPHA BLANCA ALVARA - Vendor # 21221	4/4/2019	146899	03 \$	18,603.00
ALPHA BLANCA ALVARA - Vendor # 21221 Total			\$	18,603.00
ALPHA JOSE HERNANDE - Vendor # 21221	4/4/2019	146900	03 \$	17,831.00
ALPHA JOSE HERNANDE - Vendor # 21221 Total			\$	17,831.00
ALTA MONTCLAIR - Vendor # 22375	4/25/2019	147286	03 \$	500.00
	4/29/2019	V1011361	03 \$	275,523.71
ALTA MONTCLAIR - Vendor # 22375 Total			\$	276,023.71
ALUM ROCK #305 - Vendor # 19168	4/29/2019	147369	03 \$	540.00
ALUM ROCK #305 - Vendor # 19168 Total			\$	540.00
ALUM ROCK ADMINISTR - Vendor # 19162	4/29/2019	147370	03 \$	590.00
ALUM ROCK ADMINISTR - Vendor # 19162 Total			\$	590.00
ALUM ROCK EDUCATION - Vendor # 19255	4/29/2019	147371	03 \$	40.00
ALUM ROCK EDUCATION - Vendor # 19255 Total			\$	40.00
ALUM ROCK EDUCATORS - Vendor # 19161	4/29/2019	V1011362	03 \$	74,216.79
ALUM ROCK EDUCATORS - Vendor # 19161 Total			\$	74,216.79
ALUM ROCK UNION ELE - Vendor # 15806	4/4/2019	30680	95 \$	218.52
ALUM ROCK UNION ELE - Vendor # 15806 Total			\$	218.52
AMALIA ALVAREZ-CARR - Vendor # 20221	4/4/2019	146901	06 \$	500.97
AMALIA ALVAREZ-CARR - Vendor # 20221 Total			\$	500.97
AMANDA KELLY ROBINS - Vendor # 22271	4/18/2019	147218	03 \$	180.00
AMANDA KELLY ROBINS - Vendor # 22271 Total			\$	180.00
AMAZON WEB SERVICES - Vendor # 22071	4/11/2019	147072	03 \$	7,749.35
AMAZON WEB SERVICES - Vendor # 22071 Total			\$	7,749.35
AMC CARD PROCESSING - Vendor # 18032	4/25/2019	147357	06 \$	520.22
AMC CARD PROCESSING - Vendor # 18032 Total			\$	520.22
AMERICAN FIDELITY A - Vendor # 10785	4/29/2019	147372	03 \$	13,708.50
AMERICAN FIDELITY A - Vendor # 10785 Total			\$	13,708.50
AMERICAN FIDELITY A - Vendor # 19158	4/29/2019	147373	03 \$	19,672.85
AMERICAN FIDELITY A - Vendor # 19158 Total			\$	19,672.85
AMY ELIZABETH RODRI - Vendor # 22827	4/4/2019	146983	03 \$	84.68
	4/11/2019	147122	03 \$	58.45
AMY ELIZABETH RODRI - Vendor # 22827 Total			\$	143.13
ANA LIZBETH GONZALE - Vendor # 22401	4/4/2019	146944	03 \$	35.44
ANA LIZBETH GONZALE - Vendor # 22401 Total			\$	35.44
ANDRE BOUDIN BAKERI - Vendor # 22514	4/11/2019	147077	03 \$	235.46
	4/25/2019	147287	03 \$	(0.00)
		147365	03 \$	114.69
		147366	03 \$	295.54
		147367	03 \$	464.76
ANDRE BOUDIN BAKERI - Vendor # 22514 Total			\$	1,110.45
ANGEL RODRIGUEZ - Vendor # 21888	4/4/2019	146984	03 \$	39.45
ANGEL RODRIGUEZ - Vendor # 21888 Total			\$	39.45
ANTHONY COLONNA - Vendor # 20167	4/4/2019	146916	03 \$	292.00
	4/18/2019	147168	08 \$	100.34
ANTHONY COLONNA - Vendor # 20167 Total			\$	392.34
ANTIPASTOS - Vendor # 10824	4/18/2019	147158	03 \$	39.82

AP Check Register - Pivot Table Summary by Fund
April 2019

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
ANTIPASTOS - Vendor # 10824 Total				\$ 39.82
ANUSHA SANDHYA SRIP - Vendor # 22530	4/11/2019	147071	08 \$	12.18
ANUSHA SANDHYA SRIP - Vendor # 22530 Total				\$ 12.18
APLPD HOLDCO INC - Vendor # 22488	4/11/2019	147031	05 \$	291.87
		147100	05 \$	216.48
	4/18/2019	147249	05 \$	412.97
APLPD HOLDCO INC - Vendor # 22488 Total				\$ 921.32
APPLE INC. - Vendor # 10563	4/18/2019	147159	06 \$	302.62
APPLE INC. - Vendor # 10563 Total				\$ 302.62
APRIL ISABELLA CHAN - Vendor # 23084	4/4/2019	146913	06 \$	247.14
APRIL ISABELLA CHAN - Vendor # 23084 Total				\$ 247.14
APRIL MICHELL RAMIR - Vendor # 10435	4/4/2019	146977	03 \$	388.23
	4/25/2019	147345	03 \$	105.39
APRIL MICHELL RAMIR - Vendor # 10435 Total				\$ 493.62
ARAMARK UNIFORM SER - Vendor # 10834	4/18/2019	147160	13 \$	1,781.24
ARAMARK UNIFORM SER - Vendor # 10834 Total				\$ 1,781.24
ARCLITE INC - Vendor # 22774	4/18/2019	147161	05 \$	315.00
ARCLITE INC - Vendor # 22774 Total				\$ 315.00
ARIANA GUADALUPE AR - Vendor # 22834	4/11/2019	147079	03 \$	7.31
	4/25/2019	147289	03 \$	305.77
ARIANA GUADALUPE AR - Vendor # 22834 Total				\$ 313.08
ASSOCIATION OF CALI - Vendor # 18874	4/25/2019	147285	03 \$	150.00
ASSOCIATION OF CALI - Vendor # 18874 Total				\$ 150.00
ASSOCIATION OF CALI - Vendor # 19245	4/29/2019	147368	03 \$	3,495.95
ASSOCIATION OF CALI - Vendor # 19245 Total				\$ 3,495.95
AT&T - Vendor # 16337	4/4/2019	146903	03 \$	45.94
	4/11/2019	147080	03 \$	5,408.51
		147081	03 \$	99.64
	4/25/2019	147291	03 \$	9,106.36
AT&T - Vendor # 16337 Total				\$ 14,660.45
AUL 3121 TRUST - Vendor # 18913	4/11/2019	V1011358	03 \$	11,281.40
	4/29/2019	V1011363	03 \$	2,037.24
AUL 3121 TRUST - Vendor # 18913 Total				\$ 13,318.64
BALLOONATICS, INC. - Vendor # 10918	4/11/2019	147082	03 \$	111.89
BALLOONATICS, INC. - Vendor # 10918 Total				\$ 111.89
BARBARA FIELDEN - Vendor # 23078	4/5/2019	147010	08 \$	1,750.00
BARBARA FIELDEN - Vendor # 23078 Total				\$ 1,750.00
BARNES AND NOBLE - Vendor # 10929	4/4/2019	146904	03 \$	289.74
	4/18/2019	147162	03 \$	316.05
	4/25/2019	147292	03 \$	1,382.84
BARNES AND NOBLE - Vendor # 10929 Total				\$ 1,988.63
BAY AREA FLOOR MACH - Vendor # 13986	4/4/2019	146938	03 \$	814.39
	4/11/2019	147043	03 \$	88.01
BAY AREA FLOOR MACH - Vendor # 13986 Total				\$ 902.40
BENCHMARK EDUCATION - Vendor # 14669	4/4/2019	146907	06 \$	3,893.51
BENCHMARK EDUCATION - Vendor # 14669 Total				\$ 3,893.51
BIOMETRICS4ALL, INC - Vendor # 20992	4/4/2019	146908	03 \$	14.25
BIOMETRICS4ALL, INC - Vendor # 20992 Total				\$ 14.25
BIRGITTE GHOSE - Vendor # 22623	4/11/2019	147111	08 \$	21.75
BIRGITTE GHOSE - Vendor # 22623 Total				\$ 21.75
BLICK ART MATERIALS - Vendor # 16548	4/11/2019	147023	03 \$	305.77
			06 \$	387.25
	4/18/2019	147174	03 \$	57.95
			06 \$	549.22
	4/25/2019	147306	06 \$	402.23
BLICK ART MATERIALS - Vendor # 16548 Total				\$ 1,702.42
BOSCO CONSTRUCTION - Vendor # 22784	4/4/2019	146909	05 \$	28,260.43
BOSCO CONSTRUCTION - Vendor # 22784 Total				\$ 28,260.43
BRAINPOP.COM - Vendor # 16605	4/25/2019	147293	06 \$	575.00
BRAINPOP.COM - Vendor # 16605 Total				\$ 575.00
BRIGHT MORNING CONS - Vendor # 22809	4/11/2019	147084	06 \$	3,200.00
BRIGHT MORNING CONS - Vendor # 22809 Total				\$ 3,200.00
BROWN INDUSTRIES IN - Vendor # 11042	4/4/2019	146910	03 \$	207.74
BROWN INDUSTRIES IN - Vendor # 11042 Total				\$ 207.74
CALIFORNIA SCHOOL E - Vendor # 19164	4/29/2019	147375	03 \$	9,263.40
CALIFORNIA SCHOOL E - Vendor # 19164 Total				\$ 9,263.40
CALIFORNIA SPORT DE - Vendor # 11147	4/11/2019	147086	03 \$	1,736.41
	4/18/2019	147239	03 \$	1,582.38
CALIFORNIA SPORT DE - Vendor # 11147 Total				\$ 3,318.79
CAL-STEAM INC. - Vendor # 18512	4/18/2019	147164	05 \$	608.53
CAL-STEAM INC. - Vendor # 18512 Total				\$ 608.53

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
CAMBIUM LEARNING, I - Vendor # 16138	4/4/2019	146933	03 \$	2,000.00
CAMBIUM LEARNING, I - Vendor # 16138 Total			\$	2,000.00
CANON FINANCIAL SER - Vendor # 16475	4/18/2019	147165	03 \$	71.01
	4/25/2019	147298	03 \$	10,600.83
			05 \$	267.66
			06 \$	1,796.20
			08 \$	340.85
			13 \$	175.89
			21 \$	469.77
CANON FINANCIAL SER - Vendor # 16475 Total			\$	13,722.21
CARLOS C TRIPODI - Vendor # 10274	4/11/2019	147141	03 \$	43.50
CARLOS C TRIPODI - Vendor # 10274 Total			\$	43.50
CARMELINA BAUTISTA - Vendor # 21641	4/4/2019	146905	03 \$	35.38
CARMELINA BAUTISTA - Vendor # 21641 Total			\$	35.38
CAROLINA BIOLOGICAL - Vendor # 11184	4/4/2019	146912	03 \$	544.23
	4/11/2019	147016	03 \$	107.06
	4/18/2019	147166	03 \$	142.78
	4/25/2019	147299	06 \$	585.25
CAROLINA BIOLOGICAL - Vendor # 11184 Total			\$	1,379.32
CASCIO - INTERSTATE - Vendor # 22524	4/18/2019	147175	03 \$	66.74
CASCIO - INTERSTATE - Vendor # 22524 Total			\$	66.74
CDW LLC - Vendor # 15737	4/11/2019	147021	06 \$	2,020.56
	4/18/2019	147172	03 \$	324.90
CDW LLC - Vendor # 15737 Total			\$	2,345.46
CENTER FOR TEACHER - Vendor # 18446	4/11/2019	147087	03 \$	250.18
CENTER FOR TEACHER - Vendor # 18446 Total			\$	250.18
CHAMPIONSHIP PRODUC - Vendor # 23061	4/25/2019	147310	03 \$	232.10
CHAMPIONSHIP PRODUC - Vendor # 23061 Total			\$	232.10
CHILDREN'S DISCOVER - Vendor # 11268	4/4/2019	146914	03 \$	448.00
CHILDREN'S DISCOVER - Vendor # 11268 Total			\$	448.00
CHRISTINE GARCIA-CO - Vendor # 22814	4/4/2019	146943	13 \$	25.52
CHRISTINE GARCIA-CO - Vendor # 22814 Total			\$	25.52
CINTAS CORPORATION - Vendor # 22558	4/4/2019	146915	03 \$	198.46
			05 \$	72.93
	4/11/2019	147017	03 \$	198.46
			05 \$	72.93
	4/18/2019	147167	03 \$	198.46
			05 \$	72.93
	4/25/2019	147300	03 \$	1,549.78
			05 \$	72.93
CINTAS CORPORATION - Vendor # 22558 Total			\$	2,436.88
CITY OF SAN JOSE - Vendor # 16151	4/18/2019	147240	06 \$	31,290.00
	4/25/2019	147301	06 \$	744.00
CITY OF SAN JOSE - Vendor # 16151 Total			\$	32,034.00
CLARA ISABEL TENORI - Vendor # 23057	4/18/2019	147275	03 \$	158.18
CLARA ISABEL TENORI - Vendor # 23057 Total			\$	158.18
COOK'S AUTOMOTIVE S - Vendor # 13922	4/11/2019	147019	03 \$	113.64
	4/18/2019	147241	03 \$	214.24
COOK'S AUTOMOTIVE S - Vendor # 13922 Total			\$	327.88
CORIX WATER PRODUCT - Vendor # 18837	4/18/2019	147169	05 \$	1,824.15
	4/25/2019	147302	05 \$	324.00
CORIX WATER PRODUCT - Vendor # 18837 Total			\$	2,148.15
CSEA VICTORY CLUB - Vendor # 19257	4/29/2019	147376	03 \$	29.00
CSEA VICTORY CLUB - Vendor # 19257 Total			\$	29.00
CYNDI L MACDONALD - Vendor # 10216	4/18/2019	147209	03 \$	49.71
CYNDI L MACDONALD - Vendor # 10216 Total			\$	49.71
DANNY SANCHEZ - Vendor # 22679	4/11/2019	147038	06 \$	5,500.00
	4/18/2019	147183	06 \$	1,100.00
DANNY SANCHEZ - Vendor # 22679 Total			\$	6,600.00
DAVE & BUSTERS - Vendor # 18589	4/18/2019	30704	95 \$	936.50
DAVE & BUSTERS - Vendor # 18589 Total			\$	936.50
DAVID ANTHONY ALARC - Vendor # 23030	4/11/2019	147015	08 \$	36.83
	4/18/2019	147156	08 \$	62.35
DAVID ANTHONY ALARC - Vendor # 23030 Total			\$	99.18
DAYLIGHT FOODS, INC - Vendor # 21680	4/11/2019	147091	13 \$	29,871.81
DAYLIGHT FOODS, INC - Vendor # 21680 Total			\$	29,871.81
DBA: ELMA'S CATERIN - Vendor # 22222	4/18/2019	147245	06 \$	655.50
	4/25/2019	147307	03 \$	196.65
DBA: ELMA'S CATERIN - Vendor # 22222 Total			\$	852.15
DE LAGE LANDEN FINA - Vendor # 18867	4/25/2019	147349	03 \$	468.28
DE LAGE LANDEN FINA - Vendor # 18867 Total			\$	468.28

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
DE LOS ALTOS GRILL - Vendor # 21831	4/11/2019	147102	03 \$	330.00
DE LOS ALTOS GRILL - Vendor # 21831 Total			\$	330.00
DELTA DENTAL - Vendor # 19139	4/5/2019	147011	67 \$	910.08
DELTA DENTAL - Vendor # 19139 Total			\$	910.08
DEMCO INC. - Vendor # 11524	4/4/2019	146935	03 \$	61.13
DEMCO INC. - Vendor # 11524 Total			\$	61.13
DIEDERICH ALBERTO B - Vendor # 22253	4/18/2019	147163	06 \$	99.32
DIEDERICH ALBERTO B - Vendor # 22253 Total			\$	99.32
DOMINGO SANCHEZ - Vendor # 18149	4/11/2019	147131	03 \$	508.00
DOMINGO SANCHEZ - Vendor # 18149 Total			\$	508.00
DURHAM SCHOOL SERVI - Vendor # 11596	4/18/2019	147187	06 \$	728.42
	4/25/2019	147322	03 \$	579.38
DURHAM SCHOOL SERVI - Vendor # 11596 Total			\$	1,307.80
E.L. ACHIEVE, INC. - Vendor # 21602	4/18/2019	147188	06 \$	1,830.27
E.L. ACHIEVE, INC. - Vendor # 21602 Total			\$	1,830.27
EARLYCHILDHOOD LLC - Vendor # 11555	4/11/2019	147092	03 \$	138.70
EARLYCHILDHOOD LLC - Vendor # 11555 Total			\$	138.70
EAST SIDE UNION HIG - Vendor # 11613	4/4/2019	30682	95 \$	261.50
	4/11/2019	30683	95 \$	2,115.40
	4/18/2019	30701	95 \$	332.01
		147192	03 \$	205.02
	4/25/2019	147326	06 \$	479.74
EAST SIDE UNION HIG - Vendor # 11613 Total			\$	3,393.67
ECMC POST DEFAULT S - Vendor # 21044	4/29/2019	147379	03 \$	17.35
ECMC POST DEFAULT S - Vendor # 21044 Total			\$	17.35
EDGAR J GUDIEL - Vendor # 22151	4/25/2019	147323	05 \$	491.17
EDGAR J GUDIEL - Vendor # 22151 Total			\$	491.17
EDGES ELECTRICAL GR - Vendor # 21826	4/4/2019	146936	05 \$	781.27
	4/11/2019	147041	05 \$	135.95
	4/18/2019	147189	05 \$	789.47
		147253	05 \$	1,569.48
EDGES ELECTRICAL GR - Vendor # 21826 Total			\$	3,276.17
EDITH MANCERA DE GO - Vendor # 10492	4/4/2019	146960	03 \$	19.35
		146961	03 \$	52.92
	4/11/2019	30700	95 \$	30.15
	4/18/2019	147255	03 \$	271.55
EDITH MANCERA DE GO - Vendor # 10492 Total			\$	373.97
EDWARD GONZALES - Vendor # 15672	4/11/2019	30690	95 \$	429.35
EDWARD GONZALES - Vendor # 15672 Total			\$	429.35
EINSTEIN NOAH RESTA - Vendor # 12762	4/4/2019	146968	03 \$	344.82
	4/18/2019	147214	03 \$	103.46
		147260	03 \$	105.48
EINSTEIN NOAH RESTA - Vendor # 12762 Total			\$	553.76
EKC ENTERPRISES, IN - Vendor # 21903	4/25/2019	147304	06 \$	2,510.24
EKC ENTERPRISES, IN - Vendor # 21903 Total			\$	2,510.24
EKON-O-PAC LLC - Vendor # 16448	4/25/2019	147324	13 \$	6,488.00
EKON-O-PAC LLC - Vendor # 16448 Total			\$	6,488.00
EL POLLO LOCO STORE - Vendor # 15911	4/18/2019	147191	03 \$	172.53
	4/25/2019	147325	03 \$	182.50
EL POLLO LOCO STORE - Vendor # 15911 Total			\$	355.03
EMPLOYMENT DEVELOPM - Vendor # 22366	4/29/2019	147374	03 \$	241.72
EMPLOYMENT DEVELOPM - Vendor # 22366 Total			\$	241.72
ESGI, LLC - Vendor # 21733	4/18/2019	147254	06 \$	397.50
ESGI, LLC - Vendor # 21733 Total			\$	397.50
ESTHER B. CLARK SCH - Vendor # 16288	4/11/2019	147089	08 \$	9,218.39
ESTHER B. CLARK SCH - Vendor # 16288 Total			\$	9,218.39
EVELYN H LOUGHRAN - Vendor # 20369	4/25/2019	147336	03 \$	215.00
EVELYN H LOUGHRAN - Vendor # 20369 Total			\$	215.00
EVERGREEN ELEMENTAR - Vendor # 11767	4/11/2019	147107	03 \$	801.32
EVERGREEN ELEMENTAR - Vendor # 11767 Total			\$	801.32
FACILITRON, INC - Vendor # 22062	4/11/2019	147108	03 \$	374.85
FACILITRON, INC - Vendor # 22062 Total			\$	374.85
FEDERAL EXPRESS - Vendor # 11810	4/4/2019	146939	03 \$	47.12
FEDERAL EXPRESS - Vendor # 11810 Total			\$	47.12
FITNESS FINDERS INC - Vendor # 16555	4/4/2019	146940	03 \$	591.73
FITNESS FINDERS INC - Vendor # 16555 Total			\$	591.73
FOLEY & SONS INC - Vendor # 13456	4/4/2019	146930	03 \$	2,403.32
			06 \$	1,764.11
FOLEY & SONS INC - Vendor # 13456 Total			\$	4,167.43
FOSTER DAIRY FARMS - Vendor # 18872	4/18/2019	147173	13 \$	54,481.18
FOSTER DAIRY FARMS - Vendor # 18872 Total			\$	54,481.18

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
FRANCINE JUAREZ - Vendor # 22668	4/25/2019	147327	08 \$	83.52
FRANCINE JUAREZ - Vendor # 22668 Total			\$	83.52
FRANKLIN-MCKINLEY S - Vendor # 11873	4/11/2019	147109	03 \$	769.65
	4/25/2019	147328	06 \$	928.65
FRANKLIN-MCKINLEY S - Vendor # 11873 Total			\$	1,698.30
FROG ENV., INC - Vendor # 22388	4/4/2019	146917	05 \$	574.00
FROG ENV., INC - Vendor # 22388 Total			\$	574.00
GABRIEL REYES - Vendor # 18795	4/11/2019	147124	03 \$	440.00
GABRIEL REYES - Vendor # 18795 Total			\$	440.00
GABRIELA AQUINO PER - Vendor # 22922	4/18/2019	147262	03 \$	194.31
GABRIELA AQUINO PER - Vendor # 22922 Total			\$	194.31
GARDA CL WEST - Vendor # 18731	4/11/2019	147110	13 \$	117.78
GARDA CL WEST - Vendor # 18731 Total			\$	117.78
GARDENLAND CENTER I - Vendor # 11907	4/4/2019	146920	05 \$	1,398.42
	4/11/2019	147096	05 \$	95.79
	4/25/2019	147308	05 \$	342.83
GARDENLAND CENTER I - Vendor # 11907 Total			\$	1,837.04
GEINAH LIM NIERRA - Vendor # 20912	4/4/2019	146966	03 \$	68.13
		146967	03 \$	37.61
	4/11/2019	147058	06 \$	124.83
		147059	06 \$	153.12
		147060	06 \$	83.42
GEINAH LIM NIERRA - Vendor # 20912 Total			\$	467.11
GENEVA SCIENTIFIC, - Vendor # 10924	4/11/2019	147094	03 \$	697.12
GENEVA SCIENTIFIC, - Vendor # 10924 Total			\$	697.12
GEORGE WILLIAM KLEI - Vendor # 22122	4/18/2019	147200	06 \$	23.86
GEORGE WILLIAM KLEI - Vendor # 22122 Total			\$	23.86
GLADYS CHUNG - Vendor # 21381	4/11/2019	147090	03 \$	97.78
GLADYS CHUNG - Vendor # 21381 Total			\$	97.78
GLORIA YOLANDA HAYE - Vendor # 10525	4/12/2019	147150	03 \$	760.58
GLORIA YOLANDA HAYE - Vendor # 10525 Total			\$	760.58
GOLD STAR FOODS - Vendor # 11952	4/12/2019	147149	13 \$	136,880.09
GOLD STAR FOODS - Vendor # 11952 Total			\$	136,880.09
GORDON & REES LLP. - Vendor # 20101	4/11/2019	147132	03 \$	2,517.50
GORDON & REES LLP. - Vendor # 20101 Total			\$	2,517.50
GRACIELA HENDEL - Vendor # 15997	4/4/2019	146945	08 \$	34,485.00
GRACIELA HENDEL - Vendor # 15997 Total			\$	34,485.00
GRACIELA VITELA - Vendor # 23089	4/11/2019	147044	03 \$	1,364.11
	4/18/2019	147193	03 \$	1,085.08
GRACIELA VITELA - Vendor # 23089 Total			\$	2,449.19
GRADUATION SOLUTION - Vendor # 18842	4/4/2019	30681	95 \$	3,421.10
	4/11/2019	30688	95 \$	786.20
	4/25/2019	30712	95 \$	1,947.18
GRADUATION SOLUTION - Vendor # 18842 Total			\$	6,154.48
GREENESPORT ASSOCIA - Vendor # 22088	4/25/2019	147329	03 \$	1,605.00
GREENESPORT ASSOCIA - Vendor # 22088 Total			\$	1,605.00
GUADALUPE MORALES - Vendor # 23088	4/11/2019	147045	03 \$	197.60
GUADALUPE MORALES - Vendor # 23088 Total			\$	197.60
HARRY L. MURPHY, IN - Vendor # 12641	4/25/2019	147330	05 \$	1,585.00
HARRY L. MURPHY, IN - Vendor # 12641 Total			\$	1,585.00
HAZEL DELA CRUZ - Vendor # 10391	4/11/2019	147103	08 \$	53.94
		147104	08 \$	46.40
HAZEL DELA CRUZ - Vendor # 10391 Total			\$	100.34
HEWLETT PACKARD COM - Vendor # 12063	4/4/2019	146948	08 \$	401.03
HEWLETT PACKARD COM - Vendor # 12063 Total			\$	401.03
HOME DEPOT/GECF - Vendor # 12096	4/4/2019	146947	03 \$	234.28
	4/11/2019	147046	03 \$	57.78
	4/18/2019	147194	05 \$	1,087.49
	4/25/2019	147331	05 \$	80.11
HOME DEPOT/GECF - Vendor # 12096 Total			\$	1,459.66
HOUGHTON MIFFLIN HA - Vendor # 12105	4/4/2019	146946	08 \$	215.84
HOUGHTON MIFFLIN HA - Vendor # 12105 Total			\$	215.84
IMAGESTUFF, INC. - Vendor # 17606	4/4/2019	30679	95 \$	841.96
IMAGESTUFF, INC. - Vendor # 17606 Total			\$	841.96
IMEE ALMAZAN - Vendor # 10064	4/4/2019	146898	06 \$	257.08
IMEE ALMAZAN - Vendor # 10064 Total			\$	257.08
INTERLINE BRANDS IN - Vendor # 22792	4/4/2019	146931	03 \$	4,053.00
	4/11/2019	147035	03 \$	2,691.43
	4/18/2019	147182	03 \$	6,422.91
	4/25/2019	147319	03 \$	3,050.08
INTERLINE BRANDS IN - Vendor # 22792 Total			\$	16,217.42

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INTERNAL REVENUE SE - Vendor # 18922	4/29/2019	147381	03 \$	500.00
INTERNAL REVENUE SE - Vendor # 18922 Total			\$	500.00
INTERNATIONAL ASSOC - Vendor # 22127	4/4/2019	147003	03 \$	3,500.00
INTERNATIONAL ASSOC - Vendor # 22127 Total			\$	3,500.00
IT MANAGEMENT CORPO - Vendor # 22536	4/4/2019	146918	03 \$	2,807.72
	4/11/2019	30694	95 \$	2,790.00
		147093	03 \$	40,744.75
			06 \$	4,525.07
	4/25/2019	147303	06 \$	97,189.90
IT MANAGEMENT CORPO - Vendor # 22536 Total			\$	148,057.44
ITSAVVY LLC - Vendor # 20717	4/4/2019	146949	03 \$	349.93
	4/11/2019	147047	03 \$	2,534.08
			13 \$	209.56
		147112	03 \$	8,540.50
	4/18/2019	147195	03 \$	78.00
			06 \$	3,213.79
	4/25/2019	147332	03 \$	526.97
ITSAVVY LLC - Vendor # 20717 Total			\$	15,452.83
JACQUELINE MONTEJAN - Vendor # 10236	4/4/2019	146964	03 \$	120.00
	4/18/2019	147211	03 \$	272.50
JACQUELINE MONTEJAN - Vendor # 10236 Total			\$	392.50
JAMES FORD - Vendor # 21847	4/11/2019	147125	03 \$	440.00
JAMES FORD - Vendor # 21847 Total			\$	440.00
JAMES LE - Vendor # 21232	4/11/2019	147126	03 \$	110.00
JAMES LE - Vendor # 21232 Total			\$	110.00
JEFF FIEDLER - Vendor # 22802	4/11/2019	147127	03 \$	440.00
JEFF FIEDLER - Vendor # 22802 Total			\$	440.00
JENNIFER DOHERTY - Vendor # 21261	4/11/2019	147040	03 \$	120.00
	4/25/2019	147321	03 \$	237.90
JENNIFER DOHERTY - Vendor # 21261 Total			\$	357.90
JESUS L ARAUJO JR - Vendor # 10390	4/11/2019	147078	03 \$	15.14
JESUS L ARAUJO JR - Vendor # 10390 Total			\$	15.14
JOHN C. NOWELL - Vendor # 12707	4/4/2019	146925	06 \$	260.73
JOHN C. NOWELL - Vendor # 12707 Total			\$	260.73
JONATHAN VALVERDE - Vendor # 21755	4/11/2019	147128	03 \$	110.00
JONATHAN VALVERDE - Vendor # 21755 Total			\$	110.00
JONES SCHOOL SUPPLY - Vendor # 12242	4/18/2019	147196	03 \$	655.51
	4/25/2019	30706	95 \$	148.38
JONES SCHOOL SUPPLY - Vendor # 12242 Total			\$	803.89
JOSEPH MATTHEW MANL - Vendor # 20376	4/18/2019	147206	03 \$	23.66
		147207	03 \$	127.25
		147256	03 \$	30.16
		147257	03 \$	31.32
JOSEPH MATTHEW MANL - Vendor # 20376 Total			\$	212.39
JOSTENS, INC. - Vendor # 12245	4/25/2019	30708	95 \$	603.06
JOSTENS, INC. - Vendor # 12245 Total			\$	603.06
JOYCE W.SIEGEL / RI - Vendor # 15968	4/18/2019	147185	03 \$	445.90
JOYCE W.SIEGEL / RI - Vendor # 15968 Total			\$	445.90
JUANITA SANCHEZ - Vendor # 21981	4/18/2019	147230	08 \$	2,372.73
JUANITA SANCHEZ - Vendor # 21981 Total			\$	2,372.73
JULIANE M GARCIA - Vendor # 20556	4/4/2019	146941	03 \$	29.58
JULIANE M GARCIA - Vendor # 20556 Total			\$	29.58
KAISER - Vendor # 19136	4/11/2019	147114	67 \$	177,792.10
	4/18/2019	147198	67 \$	302.00
KAISER - Vendor # 19136 Total			\$	178,094.10
KAL GLASS SHOP INC - Vendor # 22073	4/4/2019	146951	03 \$	413.88
	4/11/2019	147048	03 \$	934.36
	4/18/2019	147199	03 \$	1,558.91
KAL GLASS SHOP INC - Vendor # 22073 Total			\$	2,907.15
KAPLAN EARLY LEARNI - Vendor # 12264	4/4/2019	146952	08 \$	150.51
KAPLAN EARLY LEARNI - Vendor # 12264 Total			\$	150.51
KEENAN & ASSOCIATES - Vendor # 12273	4/11/2019	147116	67 \$	100,087.00
KEENAN & ASSOCIATES - Vendor # 12273 Total			\$	100,087.00
KEITH CANDA - Vendor # 22780	4/11/2019	147097	03 \$	98.10
KEITH CANDA - Vendor # 22780 Total			\$	98.10
KELLY PAPER COMPANY - Vendor # 17139	4/4/2019	146953	03 \$	554.12
KELLY PAPER COMPANY - Vendor # 17139 Total			\$	554.12
KENNETH MCBRIAN - Vendor # 22576	4/11/2019	147105	03 \$	33.97
KENNETH MCBRIAN - Vendor # 22576 Total			\$	33.97
KEVIN DAVID WEBSTER - Vendor # 21270	4/18/2019	147235	08 \$	40.60
KEVIN DAVID WEBSTER - Vendor # 21270 Total			\$	40.60

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
KHAI Q. TRAN - Vendor # 21763	4/4/2019	146923	05 \$	5,240.00
KHAI Q. TRAN - Vendor # 21763 Total			\$	5,240.00
KIMBERLY NICOLE MIL - Vendor # 22054	4/4/2019	146963	03 \$	83.52
KIMBERLY NICOLE MIL - Vendor # 22054 Total			\$	83.52
KIPP HEARTWOOD ACAD - Vendor # 17556	4/4/2019	146954	03 \$	54,161.00
KIPP HEARTWOOD ACAD - Vendor # 17556 Total			\$	54,161.00
KIPP PRIZE PREPARAT - Vendor # 17556	4/4/2019	146955	03 \$	56,115.00
KIPP PRIZE PREPARAT - Vendor # 17556 Total			\$	56,115.00
KOELBL WEST ENTERPR - Vendor # 22803	4/25/2019	147314	03 \$	192.12
KOELBL WEST ENTERPR - Vendor # 22803 Total			\$	192.12
KRISTIN ANN BURT - Vendor # 20850	4/4/2019	146911	03 \$	211.71
	4/25/2019	147294	03 \$	101.30
			06 \$	229.00
KRISTIN ANN BURT - Vendor # 20850 Total			\$	542.01
LAKESHORE EQUIPMENT - Vendor # 12339	4/4/2019	146924	03 \$	932.90
	4/11/2019	147027	03 \$	614.19
			06 \$	1,089.62
		147098	03 \$	390.43
	4/18/2019	147176	03 \$	2,386.96
			06 \$	36.00
			08 \$	194.60
	4/25/2019	147311	03 \$	825.56
			06 \$	477.37
LAKESHORE EQUIPMENT - Vendor # 12339 Total			\$	6,947.63
LANGUAGE PEOPLE - Vendor # 18638	4/25/2019	147333	03 \$	1,030.43
LANGUAGE PEOPLE - Vendor # 18638 Total			\$	1,030.43
LAURENCIA SENABRIA - Vendor # 21920	4/4/2019	146996	13 \$	26.10
LAURENCIA SENABRIA - Vendor # 21920 Total			\$	26.10
LDP, INC - Vendor # 18132	4/11/2019	147099	06 \$	426.53
LDP, INC - Vendor # 18132 Total			\$	426.53
LEGO BRAND RETAIL, - Vendor # 22290	4/25/2019	147312	06 \$	1,178.26
LEGO BRAND RETAIL, - Vendor # 22290 Total			\$	1,178.26
LET'S TRAVEL - Vendor # 12394	4/18/2019	147202	03 \$	7,917.62
			06 \$	1,225.94
LET'S TRAVEL - Vendor # 12394 Total			\$	9,143.56
LIFETOUGH PUBLISHIN - Vendor # 14668	4/11/2019	30691	95 \$	502.00
LIFETOUGH PUBLISHIN - Vendor # 14668 Total			\$	502.00
LINDA LOPEZ CHAVEZ - Vendor # 23044	4/11/2019	147088	03 \$	331.19
LINDA LOPEZ CHAVEZ - Vendor # 23044 Total			\$	331.19
LITTLE HEROES, INC. - Vendor # 21461	4/11/2019	147051	03 \$	12,150.00
			06 \$	12,150.00
	4/18/2019	147203	03 \$	5,400.00
			06 \$	2,700.00
LITTLE HEROES, INC. - Vendor # 21461 Total			\$	32,400.00
LOGO LOCKER - Vendor # 17595	4/4/2019	146956	03 \$	850.63
LOGO LOCKER - Vendor # 17595 Total			\$	850.63
LOWES COMPANIES INC - Vendor # 22416	4/4/2019	146957	05 \$	931.30
	4/11/2019	147119	05 \$	551.73
	4/18/2019	147204	05 \$	328.73
	4/25/2019	147337	05 \$	25.37
LOWES COMPANIES INC - Vendor # 22416 Total			\$	1,837.13
LRP PUBLICATIONS, I - Vendor # 12461	4/18/2019	147205	06 \$	354.50
LRP PUBLICATIONS, I - Vendor # 12461 Total			\$	354.50
LUCILA DELGADO - Vendor # 22850	4/18/2019	147157	08 \$	201.84
LUCILA DELGADO - Vendor # 22850 Total			\$	201.84
LUNCH WITH TONY, LL - Vendor # 22790	4/4/2019	146932	03 \$	229.43
LUNCH WITH TONY, LL - Vendor # 22790 Total			\$	229.43
MAHALAKSHMI RAVI - Vendor # 22303	4/11/2019	147136	03 \$	55.96
MAHALAKSHMI RAVI - Vendor # 22303 Total			\$	55.96
MAILROOM FINANCE IN - Vendor # 22867	4/4/2019	146926	03 \$	9,069.80
MAILROOM FINANCE IN - Vendor # 22867 Total			\$	9,069.80
MANSON WESTERN CORP - Vendor # 13825	4/11/2019	147053	08 \$	786.53
	4/18/2019	147208	08 \$	75.00
MANSON WESTERN CORP - Vendor # 13825 Total			\$	861.53
MARIA CARMINA OROZC - Vendor # 21008	4/4/2019	146970	03 \$	160.66
MARIA CARMINA OROZC - Vendor # 21008 Total			\$	160.66
MARIA TOMLY C THOMA - Vendor # 22526	4/25/2019	147354	03 \$	82.98
MARIA TOMLY C THOMA - Vendor # 22526 Total			\$	82.98
MARICELA GONZALEZ M - Vendor # 22957	4/4/2019	146959	13 \$	10.44
MARICELA GONZALEZ M - Vendor # 22957 Total			\$	10.44
MARTHA ARAMBULA CON - Vendor # 22529	4/25/2019	147288	03 \$	2,205.42

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
MARTHA ARAMBULA CON - Vendor # 22529 Total				\$ 2,205.42
MARY C LOPEZ - Vendor # 22178	4/11/2019	147117	03	\$ 79.93
MARY C LOPEZ - Vendor # 22178 Total				\$ 79.93
MAXIM HEALTHCARE SE - Vendor # 16815	4/11/2019	147028	08	\$ 5,147.00
MAXIM HEALTHCARE SE - Vendor # 16815 Total				\$ 5,147.00
MCARTHUR & LEVIN LL - Vendor # 15497	4/11/2019	147054	08	\$ 1,132.50
MCARTHUR & LEVIN LL - Vendor # 15497 Total				\$ 1,132.50
MCKINLEY ELEVATOR C - Vendor # 18744	4/25/2019	147338	05	\$ 400.00
MCKINLEY ELEVATOR C - Vendor # 18744 Total				\$ 400.00
MCSIG - Vendor # 22398	4/11/2019	147055	67	\$ 40,447.00
MCSIG - Vendor # 22398 Total				\$ 40,447.00
MELISSA OROZCO - Vendor # 22982	4/4/2019	146971	08	\$ 27.14
MELISSA OROZCO - Vendor # 22982 Total				\$ 27.14
MELISSA TUMALE - Vendor # 23091	4/18/2019	147246	03	\$ 330.00
MELISSA TUMALE - Vendor # 23091 Total				\$ 330.00
METLIFE SMALL MARKE - Vendor # 22712	4/5/2019	147012	03	\$ 4,215.20
METLIFE SMALL MARKE - Vendor # 22712 Total				\$ 4,215.20
MICHAEL D KRETSCH - Vendor # 10310	4/11/2019	147049	06	\$ 366.75
MICHAEL D KRETSCH - Vendor # 10310 Total				\$ 366.75
MICHAEL V. GALLEGOS - Vendor # 16367	4/11/2019	147022	03	\$ 479.43
MICHAEL V. GALLEGOS - Vendor # 16367 Total				\$ 479.43
MICHAEL'S TRANSPORT - Vendor # 17717	4/11/2019	147056	06	\$ 1,942.00
		147120	06	\$ 6,126.00
	4/18/2019	147210	06	\$ 1,271.75
	4/25/2019	147339	06	\$ 1,982.00
MICHAEL'S TRANSPORT - Vendor # 17717 Total				\$ 11,321.75
MICHELLE DIANE ROTH - Vendor # 20685	4/4/2019	146985	03	\$ 59.74
MICHELLE DIANE ROTH - Vendor # 20685 Total				\$ 59.74
MISSION VALLEY FORD - Vendor # 12602	4/18/2019	147258	03	\$ 195.00
MISSION VALLEY FORD - Vendor # 12602 Total				\$ 195.00
MIXED BAG DESIGNS - Vendor # 21908	4/11/2019	30695	95	\$ 1,062.90
MIXED BAG DESIGNS - Vendor # 21908 Total				\$ 1,062.90
MONARCH TRUCK SERVI - Vendor # 12614	4/18/2019	147259	03	\$ 1,110.89
	4/25/2019	147340	03	\$ 155.39
MONARCH TRUCK SERVI - Vendor # 12614 Total				\$ 1,266.28
MONSTER TECHNOLOGY - Vendor # 22976	4/11/2019	147057	03	\$ 167.15
MONSTER TECHNOLOGY - Vendor # 22976 Total				\$ 167.15
MULTI-HEALTH SYSTEM - Vendor # 14362	4/4/2019	146962	08	\$ 217.41
MULTI-HEALTH SYSTEM - Vendor # 14362 Total				\$ 217.41
NANCY ANN HADDOX - Vendor # 13058	4/11/2019	147032	03	\$ 458.85
NANCY ANN HADDOX - Vendor # 13058 Total				\$ 458.85
NASCO MODESTO A DIV - Vendor # 12663	4/11/2019	147029	03	\$ 96.84
	4/25/2019	147313	06	\$ 348.81
NASCO MODESTO A DIV - Vendor # 12663 Total				\$ 445.65
NATIONAL PROFESSION - Vendor # 12699	4/11/2019	147061	08	\$ 128.53
NATIONAL PROFESSION - Vendor # 12699 Total				\$ 128.53
NEOPOST USA INC - Vendor # 20828	4/18/2019	147212	03	\$ 1,117.52
NEOPOST USA INC - Vendor # 20828 Total				\$ 1,117.52
NEREIDA ASTORGA - Vendor # 20230	4/25/2019	147290	03	\$ 222.51
NEREIDA ASTORGA - Vendor # 20230 Total				\$ 222.51
NESTLE WATERS NORTH - Vendor # 21342	4/18/2019	147250	03	\$ 656.95
			05	\$ 76.10
	4/25/2019	147316	03	\$ 231.09
NESTLE WATERS NORTH - Vendor # 21342 Total				\$ 964.14
NEWSELA, INC. - Vendor # 22974	4/18/2019	147213	03	\$ 2,750.00
NEWSELA, INC. - Vendor # 22974 Total				\$ 2,750.00
NEXTEL OF CALIFORNI - Vendor # 12751	4/4/2019	146929	03	\$ 2,364.71
NEXTEL OF CALIFORNI - Vendor # 12751 Total				\$ 2,364.71
NOR CAL FUNDRAISING - Vendor # 23070	4/25/2019	30710	95	\$ 772.06
NOR CAL FUNDRAISING - Vendor # 23070 Total				\$ 772.06
NORA SPILLMAN - Vendor # 20505	4/25/2019	147351	03	\$ 2,868.33
NORA SPILLMAN - Vendor # 20505 Total				\$ 2,868.33
NORCAL TRUCK LEASIN - Vendor # 22854	4/4/2019	146927	03	\$ 1,720.00
	4/18/2019	147177	03	\$ 745.00
		147247	03	\$ 745.00
NORCAL TRUCK LEASIN - Vendor # 22854 Total				\$ 3,210.00
NURIA BRAVO SANZ - Vendor # 21954	4/4/2019	146989	03	\$ 83.85
	4/18/2019	147219	06	\$ 160.51
NURIA BRAVO SANZ - Vendor # 21954 Total				\$ 244.36
NWPBIS NETWORK, INC - Vendor # 23048	4/4/2019	146969	03	\$ 1,000.00
NWPBIS NETWORK, INC - Vendor # 23048 Total				\$ 1,000.00

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
OFFICE DEPOT - Vendor # 12804	4/4/2019	147007	03 \$	1,315.03
			08 \$	623.36
		147009	03 \$	2,550.23
			06 \$	97.55
			08 \$	(710.11)
	4/11/2019	147143	03 \$	2,641.91
			06 \$	982.09
		147145	03 \$	1,453.02
		147147	03 \$	3,025.83
			05 \$	98.27
			06 \$	82.66
			08 \$	600.39
			13 \$	492.18
	4/18/2019	147281	03 \$	680.31
			05 \$	73.18
			06 \$	292.60
		147283	03 \$	1,264.97
			13 \$	173.46
	4/25/2019	147360	03 \$	3,577.43
			06 \$	74.79
		147362	03 \$	2,693.05
		147364	03 \$	1,510.49
OFFICE DEPOT - Vendor # 12804 Total			\$	23,592.69
OLD MISSION SAN JUA - Vendor # 17117	4/25/2019	147341	06 \$	150.00
OLD MISSION SAN JUA - Vendor # 17117 Total			\$	150.00
OLYMPIC TROPHY - Vendor # 12810	4/18/2019	147261	03 \$	55.50
OLYMPIC TROPHY - Vendor # 12810 Total			\$	55.50
ONE STONE APPAREL I - Vendor # 22121	4/25/2019	30711	95 \$	481.76
ONE STONE APPAREL I - Vendor # 22121 Total			\$	481.76
O'REILLY AUTOMOTIVE - Vendor # 21734	4/11/2019	147039	03 \$	242.34
	4/18/2019	147252	03 \$	313.71
O'REILLY AUTOMOTIVE - Vendor # 21734 Total			\$	556.05
OTC BRANDS, INC. - Vendor # 23055	4/11/2019	30686	95 \$	152.54
		30697	95 \$	916.40
	4/18/2019	147178	03 \$	277.63
			06 \$	676.08
		147248	03 \$	389.80
	4/25/2019	147315	03 \$	377.29
			06 \$	397.34
OTC BRANDS, INC. - Vendor # 23055 Total			\$	3,187.08
PACIFIC EDUCATORS I - Vendor # 19151	4/29/2019	147382	03 \$	131.62
PACIFIC EDUCATORS I - Vendor # 19151 Total			\$	131.62
PALOS SPORT - Vendor # 12866	4/4/2019	146972	03 \$	148.96
	4/11/2019	147062	03 \$	1,062.71
	4/18/2019	147215	03 \$	464.67
PALOS SPORT - Vendor # 12866 Total			\$	1,676.34
PATRICIA M TOVAR - Vendor # 20683	4/25/2019	147356	03 \$	36.98
PATRICIA M TOVAR - Vendor # 20683 Total			\$	36.98
PAUL J. GONZALEZ - Vendor # 17375	4/4/2019	146919	03 \$	7,000.00
	4/18/2019	147171	03 \$	7,000.00
PAUL J. GONZALEZ - Vendor # 17375 Total			\$	14,000.00
PAULINE CERVANTES - Vendor # 23085	4/4/2019	146950	08 \$	1,242.60
PAULINE CERVANTES - Vendor # 23085 Total			\$	1,242.60
PEARSON EDUCATION I - Vendor # 13305	4/4/2019	146994	06 \$	63.00
			08 \$	5,069.08
	4/11/2019	147070	06 \$	54.00
		147139	08 \$	1,203.07
	4/25/2019	147347	08 \$	430.21
PEARSON EDUCATION I - Vendor # 13305 Total			\$	6,819.36
PEI-NEI LEE - Vendor # 21946	4/25/2019	147334	08 \$	58.86
		147335	08 \$	44.16
PEI-NEI LEE - Vendor # 21946 Total			\$	103.02
PERSEUS ASSOCIATES - Vendor # 17709	4/4/2019	146973	03 \$	525.00
PERSEUS ASSOCIATES - Vendor # 17709 Total			\$	525.00
PETER MICHAEL PERE - Vendor # 18162	4/11/2019	147129	03 \$	440.00
PETER MICHAEL PERE - Vendor # 18162 Total			\$	440.00
PG&E - Vendor # 12850	4/4/2019	146974	03 \$	47.30
	4/12/2019	147151	03 \$	132,955.58
PG&E - Vendor # 12850 Total			\$	133,002.88
POSITIVE PROMOTIONS - Vendor # 12973	4/11/2019	147063	03 \$	255.45
			06 \$	1,194.73

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Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
POSITIVE PROMOTIONS - Vendor # 12973 Total			\$	1,450.18
PRE-PAID LEGAL SERV - Vendor # 21106	4/29/2019	147377	03 \$	303.90
PRE-PAID LEGAL SERV - Vendor # 21106 Total			\$	303.90
PRO-ED - Vendor # 13002	4/4/2019	146975	08 \$	97.90
PRO-ED - Vendor # 13002 Total			\$	97.90
PROVIDENT CENTRAL C - Vendor # 19175	4/29/2019	V1011364	03 \$	9,593.00
PROVIDENT CENTRAL C - Vendor # 19175 Total			\$	9,593.00
PRSA INC - Vendor # 12627	4/18/2019	30703	95 \$	82.62
		147243	03 \$	174.53
PRSA INC - Vendor # 12627 Total			\$	257.15
R & R REFRIGERATION - Vendor # 13037	4/4/2019	146976	05 \$	402.14
	4/11/2019	147121	05 \$	4,948.56
	4/18/2019	147263	05 \$	2,345.44
	4/25/2019	147343	13 \$	493.48
R & R REFRIGERATION - Vendor # 13037 Total			\$	8,189.62
RAGING WATERS - Vendor # 13055	4/25/2019	147344	03 \$	1,850.00
RAGING WATERS - Vendor # 13055 Total			\$	1,850.00
REALLY GOOD STUFF, - Vendor # 13080	4/4/2019	146978	03 \$	202.61
	4/18/2019	147264	03 \$	178.84
REALLY GOOD STUFF, - Vendor # 13080 Total			\$	381.45
REBECA GARCIA - Vendor # 23086	4/4/2019	146942	13 \$	30.74
REBECA GARCIA - Vendor # 23086 Total			\$	30.74
RECOLOGY SOUTH BAY - Vendor # 18691	4/11/2019	147033	03 \$	19,578.13
		147101	03 \$	2,966.42
RECOLOGY SOUTH BAY - Vendor # 18691 Total			\$	22,544.55
REILLY BEHAVIORAL & - Vendor # 22129	4/11/2019	147018	08 \$	9,895.00
REILLY BEHAVIORAL & - Vendor # 22129 Total			\$	9,895.00
RMC, A RAY MORGAN C - Vendor # 21344	4/4/2019	146980	03 \$	5,412.07
			06 \$	558.97
			08 \$	99.98
			21 \$	87.73
	4/11/2019	147066	03 \$	3,319.35
			06 \$	1,682.66
			08 \$	117.55
	4/18/2019	147216	03 \$	918.63
		147266	06 \$	349.95
			08 \$	209.80
RMC, A RAY MORGAN C - Vendor # 21344 Total			\$	12,755.69
RO HEALTH, INC. - Vendor # 22344	4/18/2019	147217	03 \$	6,362.69
RO HEALTH, INC. - Vendor # 22344 Total			\$	6,362.69
ROCKETSHIP FUERZA - Vendor # 18896	4/4/2019	146981	03 \$	87,877.00
ROCKETSHIP FUERZA - Vendor # 18896 Total			\$	87,877.00
ROCKETSHIP SI SE PU - Vendor # 18896	4/4/2019	146982	03 \$	47,416.00
ROCKETSHIP SI SE PU - Vendor # 18896 Total			\$	47,416.00
ROCKSTAR RECRUITING - Vendor # 22948	4/11/2019	147020	08 \$	6,300.00
ROCKSTAR RECRUITING - Vendor # 22948 Total			\$	6,300.00
RODAN ENTERPRISES, - Vendor # 14731	4/18/2019	147184	06 \$	170.50
RODAN ENTERPRISES, - Vendor # 14731 Total			\$	170.50
RONEN HABIB - Vendor # 23064	4/11/2019	147095	06 \$	6,498.00
RONEN HABIB - Vendor # 23064 Total			\$	6,498.00
ROYAL BRASS, INC. - Vendor # 13165	4/4/2019	146986	03 \$	93.71
ROYAL BRASS, INC. - Vendor # 13165 Total			\$	93.71
ROZINA H KAPADIA - Vendor # 23002	4/11/2019	147115	08 \$	224.39
ROZINA H KAPADIA - Vendor # 23002 Total			\$	224.39
RTM BUSINESS GROUP, - Vendor # 23079	4/11/2019	147067	03 \$	499.00
RTM BUSINESS GROUP, - Vendor # 23079 Total			\$	499.00
RUSSELL SIGLER, INC - Vendor # 20955	4/18/2019	147180	05 \$	438.71
RUSSELL SIGLER, INC - Vendor # 20955 Total			\$	438.71
RYAN BUNDALIAN CACH - Vendor # 22629	4/11/2019	147085	08 \$	77.72
RYAN BUNDALIAN CACH - Vendor # 22629 Total			\$	77.72
S&S PLUMBING, INC. - Vendor # 22409	4/18/2019	147244	05 \$	4,267.00
S&S PLUMBING, INC. - Vendor # 22409 Total			\$	4,267.00
SAN JOSE BOILER WOR - Vendor # 13223	4/18/2019	147267	05 \$	1,720.00
SAN JOSE BOILER WOR - Vendor # 13223 Total			\$	1,720.00
SAN JOSE COMMUNITY - Vendor # 20878	4/25/2019	147305	03 \$	460.00
SAN JOSE COMMUNITY - Vendor # 20878 Total			\$	460.00
SAN JOSE LODGE #401 - Vendor # 23050	4/25/2019	30709	95 \$	155.00
SAN JOSE LODGE #401 - Vendor # 23050 Total			\$	155.00
SAN JOSE MUSEUM OF - Vendor # 13235	4/4/2019	146987	03 \$	400.00
SAN JOSE MUSEUM OF - Vendor # 13235 Total			\$	400.00
SAN JOSE WATER COMP - Vendor # 13243	4/4/2019	146988	03 \$	82.25

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SAN JOSE WATER COMP - Vendor # 13243	4/11/2019	147068	03 \$	20,875.39
SAN JOSE WATER COMP - Vendor # 13243 Total			\$	20,875.39
SANDRA RENEE RIVERA - Vendor # 10240	4/18/2019	147265	03 \$	213.09
SANDRA RENEE RIVERA - Vendor # 10240 Total			\$	213.09
SANTA CLARA CO EMPL - Vendor # 19176	4/29/2019	V1011365	03 \$	11,929.35
SANTA CLARA CO EMPL - Vendor # 19176 Total			\$	11,929.35
SANTA CLARA COUNTY - Vendor # 10547	4/4/2019	146937	03 \$	29,451.00
			06 \$	87.71
	4/11/2019	147042	03 \$	560.00
		147106	03 \$	4,757.46
	4/18/2019	147190	03 \$	68.59
			06 \$	92.82
		147268	06 \$	40.00
SANTA CLARA COUNTY - Vendor # 10547 Total			\$	35,057.58
SANTA CLARA COUNTY - Vendor # 18924	4/29/2019	147383	03 \$	125.00
SANTA CLARA COUNTY - Vendor # 18924 Total			\$	125.00
SARA DE LA CERDA - Vendor # 10102	4/4/2019	146934	03 \$	89.02
	4/18/2019	147186	03 \$	92.80
SARA DE LA CERDA - Vendor # 10102 Total			\$	181.82
SARAH E JACOBS - Vendor # 20581	4/11/2019	147113	03 \$	180.00
SARAH E JACOBS - Vendor # 20581 Total			\$	180.00
SARAH ROCHELLE IBAN - Vendor # 21912	4/4/2019	146990	13 \$	17.40
SARAH ROCHELLE IBAN - Vendor # 21912 Total			\$	17.40
SAVE MART SUPERMARK - Vendor # 17254	4/4/2019	146928	03 \$	233.51
			06 \$	156.44
	4/18/2019	147179	03 \$	244.05
		147251	03 \$	256.80
SAVE MART SUPERMARK - Vendor # 17254 Total			\$	890.80
SCCOE - WALDEN WEST - Vendor # 14655	4/18/2019	30702	95 \$	11,686.00
SCCOE - WALDEN WEST - Vendor # 14655 Total			\$	11,686.00
SCHOLASTIC - Vendor # 10604	4/11/2019	147137	06 \$	4,004.78
SCHOLASTIC - Vendor # 10604 Total			\$	4,004.78
SCHOLASTIC, INC - Vendor # 10604	4/11/2019	147069	06 \$	4,172.31
	4/18/2019	147220	03 \$	153.44
		147269	06 \$	60.00
SCHOLASTIC, INC - Vendor # 10604 Total			\$	4,385.75
SCHOOL HEALTH CORPO - Vendor # 13284	4/18/2019	147221	06 \$	231.94
SCHOOL HEALTH CORPO - Vendor # 13284 Total			\$	231.94
SCHOOL INNOVATIONS - Vendor # 17755	4/4/2019	146991	03 \$	19,700.00
SCHOOL INNOVATIONS - Vendor # 17755 Total			\$	19,700.00
SCHOOL NURSE SUPPLY - Vendor # 14900	4/11/2019	147138	06 \$	119.11
	4/18/2019	147222	03 \$	286.36
SCHOOL NURSE SUPPLY - Vendor # 14900 Total			\$	405.47
SCHOOL OF ARTS & CU - Vendor # 21331	4/4/2019	146992	03 \$	1,057.50
SCHOOL OF ARTS & CU - Vendor # 21331 Total			\$	1,057.50
SCHOOL SERVICES OF - Vendor # 10556	4/4/2019	146993	03 \$	305.00
	4/18/2019	147223	03 \$	500.00
		147270	03 \$	250.00
	4/25/2019	147346	03 \$	305.00
SCHOOL SERVICES OF - Vendor # 10556 Total			\$	1,360.00
SCHOOL SPECIALTY, I - Vendor # 10956	4/18/2019	147170	08 \$	88.71
SCHOOL SPECIALTY, I - Vendor # 10956 Total			\$	88.71
SCHOOLHOUSE OUTFITT - Vendor # 14945	4/11/2019	147034	03 \$	516.82
	4/25/2019	147317	03 \$	321.20
SCHOOLHOUSE OUTFITT - Vendor # 14945 Total			\$	838.02
SECOND START LEARNI - Vendor # 12952	4/11/2019	147030	08 \$	4,721.60
SECOND START LEARNI - Vendor # 12952 Total			\$	4,721.60
SECURITY CONTRACTOR - Vendor # 13309	4/4/2019	146995	05 \$	36.19
	4/18/2019	147271	05 \$	758.78
SECURITY CONTRACTOR - Vendor # 13309 Total			\$	794.97
SELF INSURED SCHOOL - Vendor # 22323	4/5/2019	V1011357	67 \$	678,059.00
	4/11/2019	V1011359	67 \$	785,765.30
SELF INSURED SCHOOL - Vendor # 22323 Total			\$	1,463,824.30
SERVICE STATION SYS - Vendor # 13322	4/4/2019	146997	03 \$	1,390.00
	4/18/2019	147224	03 \$	100.00
SERVICE STATION SYS - Vendor # 13322 Total			\$	1,490.00
SFCC INTERMEDIATEHO - Vendor # 14405	4/18/2019	147181	03 \$	39.73
	4/25/2019	30705	95 \$	202.78
		147318	03 \$	253.98
			06 \$	368.11
SFCC INTERMEDIATEHO - Vendor # 14405 Total			\$	864.60

AP Check Register - Pivot Table Summary by Fund
April 2019

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
SHEIK AND TANYA AHM - Vendor # 23093	4/25/2019	147348	03 \$	197.60
SHEIK AND TANYA AHM - Vendor # 23093 Total			\$	197.60
SIMS/METAL - Vendor # 13355	4/18/2019	147225	05 \$	310.44
SIMS/METAL - Vendor # 13355 Total			\$	310.44
SITHAN LY - Vendor # 20372	4/4/2019	146958	13 \$	10.44
SITHAN LY - Vendor # 20372 Total			\$	10.44
SJSU-CAREER CENTER - Vendor # 10553	4/25/2019	147350	03 \$	200.00
SJSU-CAREER CENTER - Vendor # 10553 Total			\$	200.00
SPECTRUM CENTER, IN - Vendor # 21449	4/18/2019	147226	08 \$	6,818.00
SPECTRUM CENTER, IN - Vendor # 21449 Total			\$	6,818.00
SPRINGBOARD COLLABO - Vendor # 22493	4/18/2019	147227	06 \$	44,550.00
SPRINGBOARD COLLABO - Vendor # 22493 Total			\$	44,550.00
SPURR - Vendor # 18016	4/18/2019	147228	03 \$	21,707.10
SPURR - Vendor # 18016 Total			\$	21,707.10
STACEY ARLENE WILLI - Vendor # 10289	4/18/2019	147237	03 \$	81.90
STACEY ARLENE WILLI - Vendor # 10289 Total			\$	81.90
STANDARD INSURANCE - Vendor # 19032	4/29/2019	147384	03 \$	19,884.15
STANDARD INSURANCE - Vendor # 19032 Total			\$	19,884.15
STATE DISBURSEMENT - Vendor # 18929	4/11/2019	147148	03 \$	530.00
STATE DISBURSEMENT - Vendor # 18929 Total	4/29/2019	147378	03 \$	988.00
STATE OF CA - BOARD - Vendor # 10551	4/11/2019	30685	95 \$	21.49
		30687	95 \$	56.17
		30689	95 \$	6.80
		30692	95 \$	82.95
		30693	95 \$	229.89
		30696	95 \$	16.59
		30698	95 \$	24.68
		30699	95 \$	12.30
		147083	03 \$	1,290.22
			06 \$	1,677.24
			08 \$	146.95
			68 \$	15.72
		147133	03 \$	74.92
STATE OF CA - BOARD - Vendor # 10551 Total			\$	3,655.92
STATE OF CALIFORNIA - Vendor # 10571	4/18/2019	147197	03 \$	608.00
STATE OF CALIFORNIA - Vendor # 10571 Total			\$	608.00
STATE OF CALIFORNIA - Vendor # 19269	4/29/2019	147380	03 \$	2,528.57
STATE OF CALIFORNIA - Vendor # 19269 Total			\$	2,528.57
STEPHANIE ANN LOPEZ - Vendor # 22715	4/11/2019	147052	06 \$	4.47
STEPHANIE ANN LOPEZ - Vendor # 22715 Total			\$	4.47
STIRFRY SEMINARS & - Vendor # 22992	4/4/2019	146998	06 \$	2,750.00
STIRFRY SEMINARS & - Vendor # 22992 Total			\$	2,750.00
SUNBELT RENTALS, IN - Vendor # 21605	4/4/2019	146999	05 \$	267.79
	4/18/2019	147273	05 \$	140.16
	4/25/2019	147352	05 \$	472.75
SUNBELT RENTALS, IN - Vendor # 21605 Total			\$	880.70
SYSCO SAN FRANCISCO - Vendor # 13533	4/11/2019	147123	13 \$	76,138.71
SYSCO SAN FRANCISCO - Vendor # 13533 Total			\$	76,138.71
SYNERCO, INC. - Vendor # 14438	4/18/2019	147229	05 \$	2,282.20
		147274	05 \$	7,147.00
SYNERCO, INC. - Vendor # 14438 Total			\$	9,429.20
TAG/AMS. INC. - Vendor # 13539	4/25/2019	147353	03 \$	147.95
TAG/AMS. INC. - Vendor # 13539 Total			\$	147.95
TAM CONG LE - Vendor # 21944	4/18/2019	147201	03 \$	53.34
TAM CONG LE - Vendor # 21944 Total			\$	53.34
TAYMARK - Vendor # 14742	4/4/2019	146902	03 \$	1,425.88
TAYMARK - Vendor # 14742 Total			\$	1,425.88
TEAMSTERS LOCAL #15 - Vendor # 19166	4/29/2019	147385	03 \$	10,566.00
TEAMSTERS LOCAL #15 - Vendor # 19166 Total			\$	10,566.00
TECH AIR OF NORTHER - Vendor # 23043	4/18/2019	147242	05 \$	37.63
TECH AIR OF NORTHER - Vendor # 23043 Total			\$	37.63
TEREASA BARRETT SMI - Vendor # 10110	4/18/2019	147272	03 \$	68.15
TEREASA BARRETT SMI - Vendor # 10110 Total			\$	68.15
TEXAS LIFE INSURANC - Vendor # 19307	4/29/2019	147386	03 \$	3,600.66
TEXAS LIFE INSURANC - Vendor # 19307 Total			\$	3,600.66
THE AUDACITY PERFOR - Vendor # 22678	4/11/2019	147064	06 \$	2,500.00
		147135	06 \$	5,000.00
THE AUDACITY PERFOR - Vendor # 22678 Total			\$	7,500.00
THE GOODYEAR TIRE & - Vendor # 11966	4/11/2019	147076	03 \$	2,993.27
	4/18/2019	147279	03 \$	4,760.80

AP Check Register - Pivot Table Summary by Fund
April 2019

Vendor Name	CHECK DATE	CHECK NUMBER	Fund	WARRANT AMOUNT
THE GOODYEAR TIRE & - Vendor # 11966 Total				\$ 7,754.07
THE LIBRARY STORE, - Vendor # 12400	4/11/2019	147050	06 \$	75.61
THE LIBRARY STORE, - Vendor # 12400 Total				\$ 75.61
THE PROPHET CORPORA - Vendor # 11967	4/4/2019	146921	03 \$	970.11
	4/11/2019	147024	03 \$	5,117.63
	4/25/2019	30707	95 \$	1,612.02
		147309	03 \$	126.48
THE PROPHET CORPORA - Vendor # 11967 Total				\$ 7,826.24
THE TECH MUSEUM OF - Vendor # 13576	4/11/2019	147036	03 \$	422.00
		147037	06 \$	314.00
		147134	06 \$	690.00
THE TECH MUSEUM OF - Vendor # 13576 Total				\$ 1,426.00
THERAPY SHOPPE INC. - Vendor # 20011	4/18/2019	147231	08 \$	102.82
THERAPY SHOPPE INC. - Vendor # 20011 Total				\$ 102.82
THINK TOGETHER - Vendor # 21410	4/11/2019	147140	03 \$	84,443.10
	4/12/2019	147152	06 \$	76,654.70
THINK TOGETHER - Vendor # 21410 Total				\$ 161,097.80
THREADWORKZ LLC - Vendor # 21901	4/25/2019	147355	06 \$	937.40
THREADWORKZ LLC - Vendor # 21901 Total				\$ 937.40
TONY VERA - Vendor # 22690	4/11/2019	147130	03 \$	440.00
TONY VERA - Vendor # 22690 Total				\$ 440.00
TURF AND INDUSTRIAL - Vendor # 13680	4/18/2019	147276	05 \$	140.66
TURF AND INDUSTRIAL - Vendor # 13680 Total				\$ 140.66
TURF STAR - Vendor # 16691	4/4/2019	147000	05 \$	1,196.38
	4/18/2019	147277	05 \$	1,436.06
TURF STAR - Vendor # 16691 Total				\$ 2,632.44
U.S. BANK - Vendor # 14151	4/11/2019	V1011360	03 \$	4,953.83
U.S. BANK - Vendor # 14151 Total				\$ 4,953.83
U.S. DEPARTMENT OF - Vendor # 19268	4/29/2019	147387	03 \$	834.87
U.S. DEPARTMENT OF - Vendor # 19268 Total				\$ 834.87
U.S. HEALTHWORKS ME - Vendor # 14339	4/4/2019	147001	03 \$	133.00
	4/11/2019	147073	03 \$	234.50
U.S. HEALTHWORKS ME - Vendor # 14339 Total				\$ 367.50
UNITED PARCEL SERVI - Vendor # 13715	4/18/2019	147233	03 \$	165.63
UNITED PARCEL SERVI - Vendor # 13715 Total				\$ 165.63
UNITED REFRIGERATIO - Vendor # 20954	4/4/2019	147002	05 \$	511.17
	4/18/2019	147232	05 \$	806.30
		147278	05 \$	834.30
UNITED REFRIGERATIO - Vendor # 20954 Total				\$ 2,151.77
UNITED WAY OF THE B - Vendor # 22437	4/29/2019	147388	03 \$	25.00
UNITED WAY OF THE B - Vendor # 22437 Total				\$ 25.00
VALLEY TRANSPORTATI - Vendor # 14634	4/11/2019	147074	06 \$	147.50
	4/18/2019	147234	06 \$	1,887.50
VALLEY TRANSPORTATI - Vendor # 14634 Total				\$ 2,035.00
VERIZON WIRELESS - Vendor # 17462	4/4/2019	147005	03 \$	5,758.44
VERIZON WIRELESS - Vendor # 17462 Total				\$ 5,758.44
VISION SERVICE PLAN - Vendor # 19147	4/5/2019	147013	67 \$	12,925.97
VISION SERVICE PLAN - Vendor # 19147 Total				\$ 12,925.97
VISTA CENTER FOR TH - Vendor # 21032	4/11/2019	147075	08 \$	2,737.50
VISTA CENTER FOR TH - Vendor # 21032 Total				\$ 2,737.50
VIVIAN UYEN NGUYEN - Vendor # 10150	4/4/2019	146965	06 \$	499.93
VIVIAN UYEN NGUYEN - Vendor # 10150 Total				\$ 499.93
W.W. GRAINGER, INC. - Vendor # 11974	4/4/2019	146922	05 \$	185.77
	4/11/2019	147025	05 \$	488.22
W.W. GRAINGER, INC. - Vendor # 11974 Total				\$ 673.99
WELLS FARGO FINANCI - Vendor # 21478	4/18/2019	147236	03 \$	29,548.04
WELLS FARGO FINANCI - Vendor # 21478 Total				\$ 29,548.04
WILLIAMS RENT-ALL I - Vendor # 15427	4/25/2019	147320	03 \$	1,381.50
WILLIAMS RENT-ALL I - Vendor # 15427 Total				\$ 1,381.50
YISSEL VEGA - Vendor # 21078	4/4/2019	147004	03 \$	50.00
YISSEL VEGA - Vendor # 21078 Total				\$ 50.00
YMCA OF SILICON VAL - Vendor # 13882	4/11/2019	30684	95 \$	17,182.00
	4/18/2019	147280	06 \$	32,049.37
	4/25/2019	147358	03 \$	84,452.63
YMCA OF SILICON VAL - Vendor # 13882 Total				\$ 133,684.00
Grand Total				\$ 4,304,201.18

12.08

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: **April 29, 2019**

Subject: **San Jose Public Library Foundation Grant
#2019-0010**

Staff Analysis: As part of the San Jose Learns Initiative, The San Jose Public Library Foundation has awarded Alum Rock Union School District a grant of \$600,000.00 to provide 240 kindergarten students with daily practice in letter names/sounds and number recognition by THINK Together; to work with Springboard Collaborative to train 16 ARUSD teachers to deliver balanced literacy curriculum to 240 K-3rd grade students; and to participate in a professional learning community at three ARUSD schools. This work includes contracts and MOUs associated with these extended learning initiatives.

This grant from the San Jose Learns Initiative, is made possible by the City of San Jose.

Recommendation: Staff recommends approval of the San Jose Public Library Foundation Grant, #2019-0010, as submitted.

Submitted by: Rene Sanchez Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Recommend Approval

12.08
Agenda Placement


Hilaria Bauer, Ph.D, Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____



San José Public Library Foundation

April 8, 2019

Mr. Rene Sanchez
Assistant Superintendent of Instructional Services
Alum Rock Union Elementary School District
2930 Gay Avenue
San Jose, CA 95127

Grant#: 2019-0010

Dear Mr. Sanchez:

On behalf of San José Public Library Foundation, I am pleased to inform you that we have awarded Alum Rock Union Elementary School District (ARUESD) a grant of \$600,000 to provide 240 kindergarten students with daily practice in letter names/sounds and number recognition by THINK Together; to work with Springboard Collaborative to train 16 ARUESD teachers to deliver balanced literacy curriculum to 240 K-3rd grade students; and to participate in a professional learning community at three ARUESD schools. We are delighted to support ARUESD with this grant from the SJ Learns Initiative, which is made possible by the City of San José.

Please sign, date, and return the attached grant agreement to Ms. Kavitha Kavuri as soon as possible. Once we receive the signed agreement, we will mail your payment. Please include the grant number noted above in any report or correspondence.

The enclosed grant agreement is Alum Rock Union Elementary School District's contract with San José Public Library Foundation detailing how the funds will be spent. You may not use the funds in any way other than as described in the grant proposal and agreement unless you receive written permission from us. Please refer to your grant agreement for reporting requirements, participation in grantee convenings, and other important details.

We are proud to partner with you to strengthen the academic success of the City's youngest students.

Yours sincerely,

Dawn Coppin
Executive Director

Enc: Grant Agreement



SJ Learns

San José Public Library Foundation Grant Agreement

Grant Number: 2019-0010

Amount: \$600,000

Date: 05/01/2019

Grantee Name: Alum Rock Union Elementary School District

Grantee Contact:

Mr. Rene Sanchez

Assistant Superintendent of Instructional Services

2930 Gay Avenue, San Jose, CA 95127

Phone: (408) 928-6590

Email: rene.sanchez@arUSD.org

Foundation Staff:

Kavitha Kavuri

Grants Administrator

P.O. Box 611540, San Jose, CA 95161

Phone: 408-808-8021

Email: kavitha.kavuri@sipf.org

Grant Purpose: Support THINK Together to provide 240 kindergarten students with daily practice in letter names/sounds and number recognition. Support Springboard Collaborative to train 16 ARUESD teachers to deliver balanced literacy curriculum to 240 K-3rd grade students; and participate in a professional learning community at three Alum Rock Union Elementary School District schools.

Grant Period: May 01, 2019 to June 30, 2021

Grant Objectives:

- Academic Year: 75% of participating kindergarten students will grow at least one tier in letter and sound recognition; number recognition by January, 2019 and January, 2020, as measured by Success Folders. 90% of participating kindergarten students will grow at least one tier in sight word identification and letter and sound recognition; number recognition by June, 2019 and June, 2020, as measured by Success Folders.
- Summer: Students will average 3.0 months of reading gains. 70% will reach their growth goal and over 35% will exceed it.

Special Conditions:

In an effort to further the overall program goals of this grantmaking strategy and contribute to larger field-building objectives, please be advised that grantees are required to participate in periodic Grantee Convening to share information on project activities and best practices.

Reporting Requirements:

San José Public Library Foundation requires reporting at specified dates. Grantees are required to provide approval to share all data stored in DataZone. Please note that future grant requests will not be considered if a grantee has failed to submit a required report. Instructions on how to complete your

narrative, data, financial report and community story can be found at:

<https://www.sjplf.org/sjlearns/sj-learns-grant-report/>

Interim Report #1 and Community Story for period 5/1/2019 - 12/31/2019: **Due Jan. 31, 2020**

Interim Report #2 and Community Story for period 1/1/2020 - 5/31/2020: **Due July 31, 2020**

Interim Report #3 and Community Story for period 5/1/2020 - 12/31/2020: **Due Jan. 31, 2021**

Final Cumulative Report and Community Story for 5/1/2019 - 5/31/2021: **Due July 31, 2021**

Payment Schedule:

This grant will be paid in four installments and mailed to Grantee. All payments outlined in this grant agreement are subject to available assets at San José Public Library Foundation.

Payment 1: Upon receipt of signed grant agreement

Payment 2: Upon receipt and approval of interim report #1 and community story

Payment 3: Upon receipt and approval of interim report #2 and community story

Payment 4: Upon receipt and approval of interim report #3 and community story

Budget Revision Requests:

The San José Public Library Foundation understands that a budget submitted with a full proposal is a proposed document that may change over the course of the project. Allowing some spending flexibility can enable the work to proceed in a smoother and more efficient manner. Budget revisions must be requested for line-item changes that are greater than a 10% variance in any line-item. Instructions on how to modify a budget, can be found at: <https://www.sjplf.org/sjlearns/sj-learns-grant-report/>

Acknowledgement of Grant Support:

Acknowledge San José Public Library Foundation's support of Grantee program in print and electronic publications such as newsletters, program activity announcements, Grantee website and in all media coverage. Use the SJ Learns logo with the following wording: "This project has been made possible in part by a grant from the SJ Learns grantmaking strategy of San José Public Library Foundation and the City of San José." The SJ Learns logos are available for download at the following link:

<https://adobe.ly/2JXkt8Z>

Other Requirements:

Grantee must prepare, and make available for public view on the internet, annual audited financial statements. The audited financial statements must be made available for view within nine months from the end of Grantee's fiscal year. All audits must be performed by a certified public accountant licensed to practice in the State of California and conform to generally accepted auditing standards.

Record Maintenance and Inspection:

Grantee must maintain any and all ledgers, books of account, invoices, vouchers, cancelled checks, and other records or documents that evidence or relate to this grant for a minimum period of three years from the date of payment. Grantee shall make books and records available to the Foundation, San Jose City Auditor, City Manager or City Attorney for inspection at any time during regular business hours, upon written request. The San José Public Library Foundation may monitor and conduct an evaluation of operations under this grant, which may include a visit by Foundation personnel to observe your organization's program, discuss the program with your organization's personnel, and review financial and other records and materials connected with the activities financed by this grant.

Prohibited Activities:

So that the San José Public Library Foundation may comply with the tax laws of the United States, it is understood that Foundation grant funds will not be used for any of the following purposes:

- To carry on propaganda, or otherwise attempt to influence any legislation (within the meaning of Section 4945(d)(1) of the United States Internal Revenue Code);
- To influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive (within the meaning of Section 4945(d)(2) of the United States Internal Revenue Code);
- To undertake any activity for any purpose other than for charitable, scientific, literary or educational purposes;
- To inhibit or promote religion or fund services that convey a religious message;
- To discriminate against or grant preferential treatment to any person on the basis of race, sex, color, age, marital status, religion, sexual orientation, actual or perceived gender identity, genetic information, mental or physical disability, medical condition, political beliefs, organizational affiliations, veteran status, ethnicity, ancestry, or national origin.

If you have further questions regarding activities that are not permitted, please contact the San José Public Library Foundation.

Authority and Compliance with Laws:

Grantee confirms that: (a) Grantee is an entity duly organized and in good standing under the laws of the jurisdiction in which it is organized; (b) Grantee is not a disregarded entity (e.g., a sole-owner entity) under U.S. law; (c) Grantee has the right to enter into and fully perform this Agreement; and (d) in carrying out the grant funded program as described above, Grantee will comply with all applicable laws, regulations, and rules. You will notify the Foundation immediately of any changes during the term of this Agreement.

Intellectual Property:

By signing below, Alum Rock Union Elementary School District and San José Public Library Foundation agree that all copyright and other interests in materials produced as a result of this grant shall be owned by the Grantee. To ensure the widest possible distribution of such materials and ensure that they enter and remain in the public domain, the Grantee and any individuals who may have some interest hereby grant to the Foundation a non-exclusive, transferable, perpetual, irrevocable, royalty-free, paid-up worldwide license to use or publish the materials or other work products arising out of or resulting from Grantee's use of the grant funds and any earnings thereon, including all intellectual property rights, and to sublicense to third parties the rights described herein. Grantee, at Foundation's request, agrees to execute any additional documents required to affect such license.

Hold Harmless:

Grantee hereby irrevocably and unconditionally agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless the San José Public Library Foundation, its officers, directors, trustees, employees, and agents from and against any and all claims, liabilities, losses and expenses (including reasonable attorney's fees) directly, indirectly, wholly or partially arising from or in connection with the grant, the application of funds furnished pursuant to the grant, the program or project funded or financed by the grant or in any way relating to the subject of this Agreement. This paragraph shall survive the termination of this Agreement.

By signing below, the Alum Rock Union Elementary School District also acknowledges that the proposal submitted and this grant agreement constitutes the contract with San José Public Library Foundation detailing the purpose(s) of the grant, including what activities are supported by this activities, and authorizes the Foundation to post your proposal narrative on its website. Please inform the Foundation if there are changes in agency personnel who are important to the administration of the grant, or if the grant funds cannot be expended for the purpose or in the time period described in the proposal.

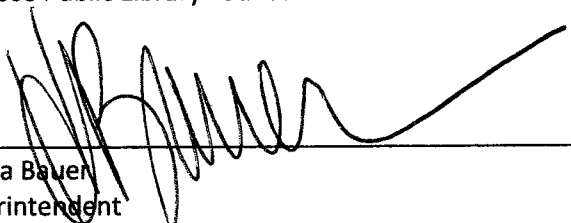
Grantee may not use the funds in any way other than as described in the proposal unless the grantee receives written permission from the San José Public Library Foundation. Grantee shall repay to Foundation any portion of the amount granted that is not used for the purpose of this grant. If funds remain at the end of the grant period, grantee must contact the Foundation staff person noted above.

**Please provide the name and address where payments shall be mailed, sign, and return all pages of the original grant agreement to Kavitha Kavuri at
San José Public Library Foundation, P.O. Box 611540, San Jose, CA 95161**



Dawn Coppin
Executive Director
San José Public Library Foundation

4.8.19
Date



Hilaria Bauer
Superintendent
Alum Rock Union Elementary School District

4-11-19
Date

Payment Information:

Check Payable to: ALUM ROCK SCHOOL DISTRICT

Attention of: TERESA LANGNER

Mailing Address: 2930 GAY AVE. SAN JOSE CA. 95127

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

12.09

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF EDUCATION

To the Board of Trustees:

Subject: Approve/Ratify Notices of Employment and Changes of Status/May 9, 2019/
Human Resources Department

Staff Analysis:

This item includes recommendations such as new hires, leaves of absence, or other changes in employee status.

Recommendation:

The Board is requested to approve the hiring of any new employee, and any change of status for existing employees.

Submitted by: Jess Serna Title: Interim Assistant Superintendent,
Human Resources

To the Board of Trustees:
Recommend Approval

Meeting: May 9, 2019
Regular Board Meeting

12.09
Agenda Placement

Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

**ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-
HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES
May 9, 2019**

CERTIFICATED OFFERS OF EMPLOYMENT:

I. Substitute Residential Teacher Contracts:

1. Cook, Steve	Substitute Residential Teacher	5/01/2019-06/11/2019
2. Faines, Anna	Substitute Residential Teacher	5/01/2019-06/11/2019
3. Faines, James	Substitute Residential Teacher	5/01/2019-06/11/2019
4. Hawkins, Zane	Substitute Residential Teacher	5/01/2019-06/11/2019
5. Loui, Florence	Substitute Residential Teacher	5/01/2019-06/11/2019
6. Manundo, Marlon	Substitute Residential Teacher	5/01/2019-06/11/2019
7. Morquecho, Leticia	Substitute Residential Teacher	5/01/2019-06/11/2019
8. Peterson, Sarah	Substitute Residential Teacher	5/01/2019-06/11/2019
9. Rojas, Raul	Substitute Residential Teacher	5/01/2019-06/11/2019
10. Solis, Salvador	Substitute Residential Teacher	5/01/2019-06/11/2019

CERTIFICATED CHANGES OF STATUS:

II. One Year Extension Nonpaid Personal Leave of Absence:

1. Cardenas Tello, Dulce		07/01/2019-06/30/2020
2. Franco, Brittany		07/01/2019-06/30/2020
3. Gomez-Batrez, Adrienne		07/01/2019-06/30/2020
4. Jacinto, Loreliz	.20 FTE	07/01/2019-06/30/2020
5. Mandell, Taylor		07/01/2019-06/30/2020
6. Moeller, Kristin	.20 FTE	07/01/2019-06/30/2020
7. Wesson, Nicole	.40 FTE	07/01/2019-06/30/2020

III. Substitute Teachers Terminated:

1. Arias, Megan Therese	04/10/2019
2. Balcaceres, Lauren	04/02/2019
3. Batrez, Ernest	04/02/2019
4. Bustamonte, Diana	04/02/2019
5. Clark, Dawn	04/02/2019
6. Clark, Glenda	04/10/2019
7. Dossantos, Maria	04/02/2019
8. Edinburgh, Aumornan	04/10/2019
9. Foote, Amanda	04/02/2019
10. Fuentes, Angelica	04/10/2019
11. Goulart, Brian	04/10/2019
12. Gulan, Germaine Florance	09/26/2018
13. Hernandez, Frank	04/01/2019
14. Hudson, Robin	04/02/2019
15. Keep, Peggy	04/02/2019
16. Kramer, Mary Wilson	04/10/2019
17. Larsen, Eric	04/02/2019

18. Lee, Cristina	04/10/2019
19. Lee, Scott	04/02/2019
20. Lee, Seung	04/02/2019
21. Lenzi, Luis	04/10/2019
22. Lomeli, Albert	04/10/2019
23. Lugue, Alma	11/01/2018
24. Maniar, Sacha Basar	04/10/2019
25. Marney-Petrix, James	04/02/2019
26. Masterson, Sandy	04/10/2019
27. McBrinn Fahrner, Pauline	04/10/2019
28. McHenry, Hillary	04/02/2019
29. McHenry, Patience	04/10/2019
30. Miramontes, Jesus	04/02/2019
31. Murray, Nicole	04/10/2019
32. Nahal, Vikram	05/04/2018
33. Natividad, Maria Socorro	04/10/2019
34. Nayereh, Seifi	04/02/2019
35. Pham, Mathieu-James	04/02/2019
36. Quan, William	04/10/2019
37. Rhaman, Mansoor	04/02/2019
38. Rogers, Kevin	04/02/2019
39. Sahota, Deepak	04/02/2019
40. Sanchez, Jaclyn	04/10/2019
41. Silva, Sally	04/02/2019
42. Smith, Elizabeth	04/02/2019
43. Sundaram, Joshna	04/02/2019
44. Tatum, Prima	04/02/2019
45. Tello, Francisco	04/10/2019
46. Torres, Erik	04/10/2019
47. Valadez, Victoria	04/10/2019
48. Waste, Steven	04/10/2019

IV. Contracted Employee:

1. Gwendolyn L. Toney	Speech Therapist/SpEd	04/12/19-06/30/19
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CLASSIFIED PERSONNEL – May 9, 2019

CLASSIFIED OFFERS OF EMPLOYMENT:

I. New Hire:

1. Garcia, Lucia	Campus Paraeducator/Linda Vista	04/16/19
2. Kumar, Vandana	Paraeducator / McCollam	04/17/19
3. Mann, Parveen G	Paraeducator Special Education II/Hubbard	04/30/19
4. Sharma, Payal	Campus Paraeducator / Hubbard	04/29/19
5. Yadav, Neetu	Paraeducator/Painter	04/16/19

II. Retirement:

1. Jimenez, Rosa Carmen	Paraeducator Special Education II/Lyndale	06/12/19
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III. 39 Mo. Re-Employment:

1. Lugo, Gina Marie	Child Nutrition Assistant I / Fischer	04/17/19-07/17/22
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IV. Substitute Personnel:

1. Espinoza Rios, Ana Lilia	Substitute CNA	03/15/19
2. Bardo, Zandra Sandoval	Substitute Para	03/18/19
3. Martinez, Maria Angelica Solorio	Substitute Para	03/20/19
4. Ayala, Juliana Julie	Substitute Para	03/22/19
5. Figueroa, Ma Guadalupe Arreola	Substitute Custodian	02/18/19
6. Rivera, Maria Enriqueta	Substitute Para	03/13/19
7. Rodriguez, Marco Antonio Ayala	Substitute Custodian	03/07/19
8. Rios, Ana Lilia Espinoza	Substitute CNA	03/15/19
9. Hernandez, Daisy	Substitute CNA	04/03/19
10. Perez, Jeremy	Substitute Custodian	03/27/19

V. Substitute Termination/Inactivated

1. Adrianna M. Aguilera	Substitute Para	04/15/19
2. Ahmed, Nausheen	Substitute Para	04/02/19
3. Buenrostro, Nancy	Substitute Clerical	04/02/19
4. Castillo, Alma Lorena Vera	Substitute Para	04/15/19
5. Chavez, Nancy	Substitute Clerical	04/05/19
6. Chavez, Nancy Chavez	Substitute Clerical	04/15/19
7. Cisneros, Nathaly	Substitute Para	04/15/19
8. Constantino, Liwanag	Substitute Para	04/15/19
9. Contreras, Carina	Substitute Clerical	04/15/19
10. Contreras, Dianna	Substitute CNS	04/15/19
11. Contreras, Robert V. Jr.	Substitute Maintenance	04/15/19
12. Costa, Marie B.	Substitute Clerical	04/15/19
13. Cruz, Carol A.	Substitute Campus Para	04/15/19
14. Dang, Chris	Substitute Maintenance	04/15/19
15. De La Herran, Norma	Substitute Para	04/15/19
16. De Luna, Rosio	Substitute Para	04/15/19
17. De Orellana, Maria Guadalupe	Substitute Custodian	04/15/19
18. Del Real, Aureliano Carrillo	Substitute Custodian	04/15/19
19. Diaz, Alma	Substitute Para	04/15/19
20. Diaz, Tomas Benavidez	Substitute Custodian	04/15/19
21. Faaasu, James	Substitute Maintenance	04/15/19

22. Gabis, Violeta	Substitute Para	04/15/19
23. Garcia, Christina Mercedes	Substitute Clerical	04/15/19
24. Garcia, Jerry	Substitute Custodian	04/15/19
25. Gonzales, Priscilla Marie	Substitute Clerical	04/15/19
26. Gonzalez, Carolina	Substitute Custodian	04/15/19
27. Gonzalez, Isabella Patricia	Substitute Campus Para	04/15/19
28. Gutierrez, Romey	Substitute Para	04/01/19
29. Hermosillo, Anita Lucille	Substitute Para	04/15/19
30. Hernandez, Oscar Lopez	Substitute Custodian	04/15/19
31. Herrera, Jeannette M.	Substitute Para	04/15/19
32. Magday, Norberto Medriano	Substitute Custodian	04/15/19
33. Manlangit, Agnes	Substitute Clerical	04/15/19
34. Marcos, Patricia	Substitute Clerical	04/15/19
35. Martinez, Estephania	Substitute Clerical	04/15/19
36. Martinez, John P.	Substitute Custodian	04/15/19
37. Martinez, Jorge	Substitute Custodian	04/15/19
38. Martinez, Rosalinda B.	Substitute Custodian	04/15/19
39. Mello, Cindy	Substitute Clerical	04/15/19
40. Mendoza, Michelle C.	Substitute Para	04/15/19
41. Perez, Angelica Organista	Substitute CNS	04/15/19
42. Perez, Iraiza Del Diaz	Substitute CNS	04/15/19
43. Quezadas, Esmeralda Ramirez	Substitute CNS	04/15/19
44. Ramires, Patricia Lopez	Substitute CNS	04/15/19
45. Ramirez, Brenda Tinajero	Substitute Para	03/21/19
46. Ramirez, Jorge Antonio	Substitute Clerical	04/15/19
47. Ramirez, Raymond A. Iii	Substitute Custodian	04/15/19
48. Serna, Jose Feliciano	Substitute Custodian	04/15/19
49. Soli, Maria De Los Angeles A.	Substitute Para	04/15/19
50. Tauseef, Humaira	Substitute Para	04/15/19
51. Teixeira, Fernando B.	Substitute Custodian	04/15/19
52. Tinoco, Leticia L.	Substitute Para/Clerical	04/15/19
53. Vazquez Jimenez, Jose R.	Substitute Custodian	04/15/19
54. Villanueva, Ceferino Cabalo	Substitute Custodian	04/15/19
55. Vou, Visal	Substitute Custodian	04/15/19
56. Zapien, Ymelda	Substitute Clerical	04/15/19

VI. Contracted Employee:

1. Beeks, Jarzzale	Co-Athletic Director/ Renaissance I	10/01/18-06/11/19
2. Pruitt, Juane	Co-Athletic Director/ Renaissance I	10/01/18-06/11/19
3. Rodriguez, Anthony	After School Sports/ Fischer	04/09/19-06/10/19

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: April 29, 2019

Subject: RESOLUTION NO. 42-18/19
NGSS Bridge Curriculum 2019 - 2020

Staff Analysis: As part of the transition to the Next Generation Science Standards, Alum Rock staff recommends adopting Science A-Z (grades K – 5) and STEMScopes (grades 6 – 8). Williams compliance requires that we have board-adopted Science curriculum. Adopting Science A-Z and STEMScopes for the 2019 – 2020 school year serves as a bridge curriculum and will meet Williams compliance.

Recommendation: Staff recommends approval of Resolution No. 42-18/19, NGSS Bridge Curriculum 2019-2020, as submitted.

Submitted by: Rene Sanchez /RS

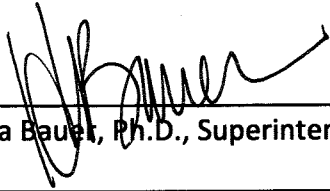
Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Recommend Approval

12.10
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

**RESOLUTION NO. 42-18/19
NGSS Bridge Curriculum 2019-2020**

WHEREAS, Alum Rock Union School District is transitioning to the Next Generation Science Standards (NGSS); and

WHEREAS, the California Department of Education, in November 2018, released the list of state approved NGSS curriculum; and

WHEREAS, Santa Clara County Office of Education (SCCOE) held their NGSS materials fair in January of 2019 where publishers presented their state approved curriculum. The ARUSD participated in a SCCOE facilitated training on the tool for evaluating pilot curriculum in February of 2019; and

WHEREAS, ARUSD will be piloting NGSS curriculums in the 2019-2020 school year; and

WHEREAS, elementary teachers are currently using Science A-Z to supplement their ELA curriculum in order to address all of the grade level Next Generation Science Standards; and

WHEREAS, middle school teachers are currently using STEMScopes to supplement and address all of the grade level Next Generation Science Standards; and

WHEREAS, our current science adoption does not address Next Generation Science Standards and is difficult to replace the consumables each year because the components are out of print; and

NOW, THEREFORE, BE IT RESOLVED, in order to be WILLIAMS compliant, Science A-Z and STEMScopes will be bridge curriculum for the 2019-2020 school year.

Ayes _____

Noes _____

Absent _____

Abstain _____

Board of Trustees:

Linda Chavez, President

Ernesto Bejarano, Vice-President

Dolores Marquéz - Frausto, Clerk

Andrés Quintero, Member

Corina Herrera-Loera, Member

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on May 9, 2019.

Hilaria Bauer, Ph.D., Superintendent

Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

12.11

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: **April 29, 2019**

Subject: **RESOLUTION NO. 43-18/19**
California Spanish Assessment 2019

Staff Analysis: The California Spanish Assessment (CSA) is a new assessment established by the California Assessment of Student Performance and Progress (CAASPP) system in 2019. Adelante I and II Dual Language Academies will use the new California Spanish Assessment to measure their students' Spanish proficiency (for grades 3 through 8) in May 2019.

Recommendation: Staff recommends approval of Resolution No. 43-18/19, California Spanish Assessment 2019, as submitted.

Submitted by: Rene Sanchez *RS*

Title: Assistant Superintendent, Instructional Services

To the Board of Trustees:

Meeting: **May 9, 2019**
Regular Board Meeting

Recommend Approval

12.11
Agenda Placement

[Signature]
Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

RESOLUTION NO. 43-18/19 California Spanish Assessment 2019

WHEREAS, the California Spanish Assessment (CSA) is a new assessment established by the California Assessment of Student Performance and Progress (CAASPP) system in 2019. This assessment, presented in Spanish, will be available to serve the more than 1.2 million students who speak Spanish as their primary language, as well as those who are learning Spanish as an additional language; and

WHEREAS, the purpose of the CSA is to: measure a student's competency in Spanish language arts and provide student-level data in Spanish competency; evaluate the implementation of Spanish language arts programs at the local level; provide a high school measure suitable to be used, in part, for the State Seal of Biliteracy; and

WHEREAS, students who receive instruction in Spanish and/or are seeking a measure that recognizes their Spanish-specific reading, writing, and listening skills and are in grades 3 through 8 are eligible to take the CSA; and

WHEREAS, Adelante I and Adelante II are Alum Rock's Dual Language Academies and in order to measure the acquisition of Spanish for their students in grades 3 through 8; and

WHEREAS, April 2019 is the first operational administration of the CSA and the score reports will be released in the fall of 2019; and

NOW, THEREFORE, BE IT RESOLVED, Adelante I and Adelante II students (grades 3 through 8) will take the California Spanish Assessment in May 2019.

PASSED AND ADOPTED

Ayes_____

Noes_____

Absent_____

Abstain_____

Board of Trustees:

Linda Chavez, President

Ernesto Bejarano, Vice-President

Dolores Marquéz - Frausto, Clerk

Andrés Quintero, Member

Corina Herrera-Loera, Member

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on May 9, 2019.

Hilaria Bauer, Ph.D., Superintendent

Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

12.12

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees:

Date: April 16, 2019

Subject: School-sponsored Field Trip List

Staff Analysis: Student field trips are an important component of the educational program. Field trips supplement and enrich classroom-learning experiences and provide opportunities for students to relate their new learning to the outside world.

Recommendation: Staff recommends approval of out-of-county school-sponsored field trip.

Submitted by: Sandra Garcia

Title: Director of State and Federal Programs

Approved by: Rene Sanchez

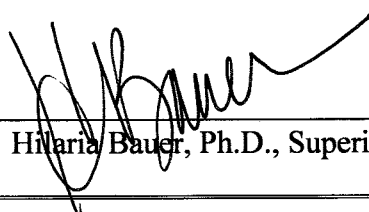
Title: Assistant Superintendent of Instructional Services

To the Board of Trustees:

Meeting: May 9, 2019
Regular Board Meeting

Recommend Approval

12.12
Agenda Placement


Hilaria Bauer, Ph.D., Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____

Seconded by: _____

Approved: _____

Not Approved: _____

Tabled: _____



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

School-Sponsored Field Trip Information Sheet

Overnight Field Trips are in BOLD

Field Trips for Board Approval: May 9, 2019

School	Field Trip Event	City, and County	Date	Grade	# Of Classes / Students	Budget (Coding)	Purpose: (Academic standard the trip supports)
Adelante I	Disney Museum	San Francisco/ San Francisco	05/31/2019	7	58 Students	PTA	Students will tour the museum, and participate in hands-on workshop.
Adelante I	Music Festival	Norwalk/ Los Angeles	05/23/2019- 05/25/2019	8	18 Students	AYA (AREF)	Students will perform with an instrument a repertoire of instrumental literature representing various genres, styles, and cultures at the music festival.
Mathson	Asian Art Museum	San Francisco/ San Francisco	05/15/2019	6-7 th	62 Students	Title I	Students will learn to analyze the geographic, political, economic, religious and social structures of the early civilizations of China.
Painter	Old Mission San Jose	Fremont/ Alameda	05/21/2019	4	30 Students	ASB	Students will tour, learn about the California Missions, and participate in hands-on activities.
Painter	San Francisco Exploratorium	San Francisco/ San Francisco	05/15/2019	1 & 2	90 Students	ASB	Students will tour the Exploratorium and participate in hands-on activities.
Painter	Rancho De Oso	Santa Cruz/ Santa Cruz	06/03/2019	5	33 Students	Donations	Students will explore the forest; learn about the plants and animals survival.
L.U.C.H.A.	O'Neil Sea Odyssey	Santa Cruz/ Santa Cruz	05/28/2019	4	43 Students	PLG	Students will learn about ocean animals and their habitats.
Ren II @ Mathson	Shadow Cliff Park	Pleasanton/ Alameda	06/05/2019	8	88 Students	PTO	Students will explore, learn about wildlife, plants and their habitats.