

San Bernardino City Unified School District

Regular Meeting of the Board of Education

Community Room
Board of Education Building
777 North F Street
San Bernardino, California

AGENDA

August 1, 2006

SESSION ONE - Opening

1.0 *Opening*

1.1 Call to Order

1.2 Pledge of Allegiance to the Flag

SESSION TWO - Public Hearings

2.0 *Public Hearings*

2.1 Presentation of District's Initial Contract Proposal to the Chapter 183, California School Employees Association (CSEA)
(Prepared by Employee Relations)

On July 18, 2006, the Board of Education officially received the initial contract proposal from the Chapter 183, California School Employees Association (CSEA). There has been opportunity for public comment. At this time, it is appropriate that the Board of Education present its initial proposal to the CSEA for a successor Collective Bargaining Agreement. This will complete the requirements set forth in Section 3547 of the California Government Code, which states, "All initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public record."

The District initially proposed to maintain the provisions of the current Collective Bargaining Agreement, except for the following modifications:

ARTICLE VI – Wages

ARTICLE VII – Benefits

ARTICLE IX – Hours
(Section 16, Eleven Month Work Year)

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ARTICLE XIV – Leaves
(Section 16, Vacation)

ARTICLE XXIV – Term of Agreement
(Three years)

It is appropriate at this time to conduct a Public Hearing. President Brown will open the Public Hearing and accept comments from the audience. Following public comments, if any, President Brown will close the Public Hearing.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education adopts the initial contract proposal to CSEA.

2.2 Presentation of District’s Initial Contract Proposal to the San Bernardino Teachers Association (SBTA)
(Prepared by Employee Relations)

At its meeting on July 25, 2006, the Board of Education officially received the initial contract proposal from the San Bernardino Teachers Association (SBTA). There has been opportunity for public comment. At this time, it is appropriate that the Board of Education present its initial proposal to the SBTA. This will complete the requirements set forth in Section 3547 of the California Government Code, which states, “All initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public record.”

The District’s initial proposal is as follows:

ARTICLE XI – Wages

ARTICLE XII – Benefits

ARTICLE XX – Leaves
(New Section Labor Code 233)

ARTICLE XXVIII – Term of Agreement
(One year)

It is appropriate at this time to conduct a Public Hearing. President Brown will open the Public Hearing and accept comments from the audience. Following public comments, if any, President Brown will close the Public Hearing.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education adopts the initial contract proposal to SBTA.

SESSION THREE - Administrative Presentation

3.0 *Administrative Presentation*

This is the time during the agenda when the Board of Education is prepared to receive the comments of members of the public as well as get information from the school staff. If you wish to address the Board relative to the specific topic under Board consideration, complete a "Request to Address the Board of Education" form and submit this form to the Administrative Assistant. When recognized by the President of the Board, please step to the microphone at the podium, give your name and address, and limit your remarks to five minutes.

If you wish to speak on items elsewhere in the agenda or appropriate matters not on the agenda, you may do so in *Session Four - Other Matters Brought by Citizens.*

3.1 Role of Personnel Commission (Prepared by Employee Relations Division)

Warren Kinsler of Atkinson, Andelson, Loya, Ruud & Romo Law Offices, on behalf of the Employee Relations Division, will present information on the role and functions of the Personnel Commission.

SESSION FOUR - Other Matters Brought By Citizens

4.0 *Other Matters Brought by Citizens*

This is the time during the agenda when the Board of Education is prepared to receive the comments of the public regarding any other items on this agenda or any school-related issues. Please complete a "Request to Address the Board of Education" form and adhere to the provisions described therein. Please submit this form to the Administrative Assistant. The Board requests that any persons wishing to make complaints against District employees file the appropriate complaint form prior to this meeting. The Board may not have complete information available to answer questions and may refer specific concerns to the appropriate staff person for attention. When the Board goes into Session Five, there will be no further opportunity for citizens to address the Board on items under consideration.

SESSION FIVE - Reports and Comments

5.0 *Report by Board Members*

Individual Board members may wish to share a comment, concern, and/or observation with other Board members and/or staff about a topic not on the agenda. In addition, individual Board members may wish to suggest items to be scheduled on a future agenda.

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5.1 Legislative Update

6.0 Report by Superintendent and Staff Members

The Superintendent and other members of the management staff may discuss events and future activities significant to the school district.

SESSION SIX - Legislation and Action

7.0 Consent Items (*When considered as a group, unanimous approval is advised.*)

Certain items of business require review and approval by the Board of Education. Other items are for information and review only. Therefore, the following items are grouped as a consent list for receipt and approval. When members have questions about items included in the consent calendar, these items are pulled out of the group and considered separately.

7.1 Approval of Minutes
(Prepared by Superintendent's Office)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Minutes of the Board of Education Meeting held on July 18, 2006, be approved as presented.

7.2 Payment of Individual Membership Dues, National Caucus of Hispanic School Board Members
(Prepared by Superintendent)

Education Code Section 35172 states that the governing board of a district may approve payment for membership for any school under its jurisdiction in any society, association, or organization which has for its purpose the promotion and advancement of public or private education. Section 35172 expressly authorizes school memberships in designated organizations. However, the governing board of a school district may determine certain individual memberships are legally appropriate based upon language in Education Code Section 35160.1.

Using the Education Code sections as authority, it is requested that the Board of Education approves payment of regular membership dues to the National Caucus of Hispanic School Board Members for Elsa Valdez, effective July 1, 2006, to June 30, 2007. The annual regular membership fee is \$75.00 per person.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment of annual regular membership dues to the National Caucus of Hispanic School Board Members for Elsa Valdez,

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effective July 1, 2006, to June 30, 2007. The total cost, not to exceed \$75.00, will be paid from Board of Education Undistributed Account No. 066.

7.3 Business and Inservice Meetings
(Prepared by Business Services Division)

During the course of the school year, members of the Board of Education, as well as students, parents, volunteers, community members, and other individuals who are not District employees, are involved in activities that include attendance at various conferences, inservices, training sessions, and other business meetings, the cost of which must be approved by the Board of Education.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the attendance and participation of the following individuals in a scheduled business and inservice meeting:

TERESA PARRA	Attend the Annual Fall Conference, Indian Wells, CA, August 16-18, 2006. Total cost, not to exceed \$1,300.00, will be paid from Board of Education Account No. 066.
JUDI PENMAN	
LYNDA SAVAGE	
ELSA VALDEZ	
(Governing Board Members)	

7.4 Acceptance of Gifts and Donations to the District
(Prepared by Business Services Division)

From time to time, the District receives requests from organizations and businesses to donate money, equipment, and/or supplies to be used for educational purposes in our schools.

The District has received requests to accept gifts or donations of the following:

SITE	DONOR	DONATION AND PURPOSE	CASH
Del Rosa Elementary School	Wells Fargo	For before and after school physical fitness enrichment	\$5,000.00
Mt. Vernon Elementary School	Fiesta Village	For student activities	\$112.78
Mt. Vernon Elementary School	Lifetouch National School Studios	For student activities	\$150.00

The acceptance of these donations meets all requirements of Board Procedure 3170, Acceptance of Gifts and Donations.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education acknowledges receipt of \$5,000.00, Wells Fargo; \$112.78, Fiesta Village; and \$150.00, Lifetouch National School Studios.

7.5 Business and Inservice Meetings
(Prepared by Business Services Division)

During the course of the school year, members of the Board of Education, as well as students, parents, volunteers, community members and other individuals who are not District employees, are involved in activities that include attendance at various conferences, inservices, training sessions and other business meetings, the cost of which must be approved by the Board of Education.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies the attendance and participation of the following individuals at a scheduled business and inservice meeting:

PATRICIA BENITEZ	To attend the CABE Para-Educator/Parent
ANGELINA MONDRAGON	Conference at the Riverside Convention Center
MONECA JOHNSON	in Riverside, California on May 11, 2006. The
DAISY GONZALEZ	total cost, not to exceed \$105.00 per person,
CELIA GONZALEZ	will be paid from Pacific High School Account
(Parents, Board Representatives)	No. 501.

7.6 Commercial Warrant Registers For Period June 16, through July 15, 2006
(Prepared by Business Services Division)

It is requested that the Board of Education adopt the Commercial Warrant Registers and authorize specific individuals to sign disbursements on its behalf.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Commercial Warrant Registers for period covering June 16, 2006, through July 15, 2006, be approved.

BE IT FURTHER RESOLVED that the Board of Education authorizes Gene Fortajada, Accounting Services Director, or Larry Soria, Accounts Payable Officer, to sign disbursements.

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7.7 Donation of Various Salvaged Office Furniture and a Television to The American Legion, Post 777, a Charitable Organization
(Prepared by Business Services Division)

A charitable organization has expressed an interest in various salvaged office furniture and a television that, due to changing District needs, are no longer of use to the District and have no significant resale value. Per Education Code 17546(c), the District wishes to make a one-time donation to The American Legion, Post 777, San Bernardino, CA., based on availability, of cabinets, tables, desks, chairs, and a television. All items will be donated as is.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes the one-time donation to The American Legion, Post, 777, San Bernardino, CA., based on availability, of cabinets, tables, desks, chairs, and a television, per Education Code 17546(c). All items will be donated as is.

7.8 Federal/State/Local District Budgets and Revisions
(Prepared by Business Services Division)

Throughout the year, the District is advised by federal, state, and local agencies of program entitlements and any additions and/or reductions in funds available for already approved programs. The following programs requested by the Board of Education affect the restricted and unrestricted portions in the budgets of the District funds. In order to adjust the program budgets, it is necessary to have Board of Education approval.

The restricted program, Fund 12 State Preschool Program (252) was included in the 2006-2007 approved budget in the amount of \$3,840,541.00. Based on the grant award notification received in the District on June 27, 2006, an increase in the amount of \$110,340.00 will result in a revised total of \$3,950,881.00.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the addition of \$110,340.00 in the budgeting of expenditures and revenues for the restricted program, Fund 12 State Preschool Program (252).

7.9 Bid No. F05-17, Severe Special Day Class Buildings - Additions
(Prepared by Facilities/Operations Division)

Bid No. F 05-17, The Severe Special Day Class Buildings – Additions, was advertised during the weeks of June 19, 2006, and June 26, 2006. Bids were opened on July 11, 2006, at 2:00 PM. The following bids were received:

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Category 03 – Concrete	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
ASR Constructors, Inc.	\$ 5,987,000.00	(\$15,000.00)	\$0.00	(\$81,000.00)	\$5,891,000.00
Bogh Construction, Inc.	\$ 6,200,000.00	\$0.00	\$0.00	\$0.00	\$ 6,200,000.00
Category 06 – Rough Carpentry	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
D.W. McCasland, Inc.	\$ 3,441,650.00	\$0.00	\$0.00	\$0.00	\$ 3,441,650.00
Infinity Structures, Inc.	\$2,687,291.00	\$0.00	\$0.00	\$0.00	\$2,687,291.00
West-Helm Construction, Inc.	\$3,640,000.00	\$0.00	\$0.00	\$0.00	\$3,640,000.00
Category 07 – Gypsum & Plaster	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
A. Lopez & Sons, Inc.	\$1,508,110.00	(\$21,600.00)	\$12,516.00	\$0.00	\$1,499,026.00
Caston Plastering & Drywall, Inc.	\$1,658,585.00	(\$30,000.00)	(\$15,000.00)	\$0.00	\$1,613,585.00
Category 08 – Casework	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
K&Z Cabinet Co., Inc.	\$170,670.00	\$0.00	\$0.00	\$0.00	\$170,670.00
Lozano Caseworks, Inc.	\$174,500.00	\$0.00	\$0.00	\$0.00	\$174,500.00
Category 09 – Roofing	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
Bell Roof Company, Inc.	\$312,520.00	\$0.00	\$0.00	\$0.00	\$312,520.00
Best Roofing & Waterproofing, Inc.	\$375,000.00	\$0.00	\$0.00	\$0.00	\$375,000.00
Roy O. Huffman Co.	\$348,500.00	\$0.00	\$0.00	\$0.00	\$348,500.00
Category 10 – Sheet Metal	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
Crowner Sheet Metal Products, Inc.	\$860,000.00	\$0.00	\$0.00	\$0.00	\$860,000.00
RB Sheet Metal, Inc.	\$654,000.00	\$0.00	\$0.00	\$0.00	\$654,000.00
United Contractors	\$699,500.00	\$0.00	\$0.00	\$0.00	\$699,500.00
Category 11 – Glass & Glazing	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
E&R Glass Contractors, Inc.	\$96,340.00	\$0.00	\$0.00	\$0.00	\$96,340.00
Roy E. Whitehead	\$73,000.00	\$0.00	\$0.00	\$0.00	\$73,000.00
Category 13 – Acoustical	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
Cochran Interiors, Inc.	\$174,110.00	\$0.00	\$0.00	\$0.00	\$174,110.00
Elijay Acoustics, Inc.	\$163,900.00	\$0.00	\$0.00	\$0.00	\$163,900.00
K.D. Acoustics	\$170,853.00	\$0.00	\$0.00	\$0.00	\$170,853.00

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Category 14 – Flooring	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
Continental Flooring, Inc.	\$225,705.00	\$0.00	(\$39,274.00)	\$0.00	\$186,431.00
Donald M. Hoover Co.	\$311,175.00	\$0.00	(\$38,450)	\$0.00	\$256,867.00
Moore Flooring, Inc.	\$260,000.00	(\$3,133.00)	\$0.00	\$0.00	\$253,000.00
Riccardi Floor Covering	\$288,000.00	\$0.00	(\$35,000.00)	\$0.00	\$272,725.00
Category 15 – Painting	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
Borbon, Inc.	\$479,000.00	\$0.00	\$0.00	\$0.00	\$479,000.00
Saunders & McMillin, Inc.	\$347,700.00	(\$6,300.00)	(\$8,500.00)	\$0.00	\$332,900.00
Simmons & Wood, Inc.	\$371,600.00	\$0.00	\$0.00	\$0.00	\$371,600.00
Category 16 – Specialties	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
Inland Building Companies	\$410,000.00	\$616,680.00	\$616,680.00	\$0.00	\$1,643,360.00
Inland Empire Architectural Specialties	\$452,425.00	\$168,783.00	\$224,346.00	\$0.00	\$845,554.00
RVH Constructors, Inc.	\$400,212.00	\$273,908.00	\$338,515.00	\$0.00	\$1,012,635.00
Category 17 – HVAC	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
ACH Mechanical Contractors, Inc.	\$1,065,000.00	\$0.00	\$0.00	\$0.00	\$1,065,000.00
Couts Heating & Cooling, Inc.	\$1,230,000.00	\$0.00	\$0.00	\$0.00	\$1,230,000.00
Category 18 – Plumbing	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
ASR/Duke Constructors	\$2,377,000.00	\$0.00	\$0.00	\$0.00	\$2,377,000.00
Continental Plumbing, Inc.	\$2,689,350.00	\$0.00	\$0.00	\$0.00	\$2,689,350.00
Dan Worley Plumbing, Inc.	\$2,533,145.00	\$0.00	\$0.00	\$0.00	\$2,533,145.00
J.M. Farnan Co., Inc.	\$2,190,000.00	\$0.00	\$0.00	\$0.00	\$2,190,000.00
Kincaid Industries	\$2,624,406.00	\$0.00	\$0.00	\$0.00	\$2,624,406.00
Pro Craft Plumbing Co., Inc.	\$2,199,000.00	\$0.00	\$0.00	\$0.00	\$2,199,000.00
Category 19 – Electrical	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
BEC, Inc.	\$3,683,000.00	\$0.00	\$0.00	\$0.00	\$3,683,000.00
Champion Electric, Inc.	\$4,164,000.00	\$0.00	\$0.00	\$0.00	\$4,164,000.00
Daniel's Electrical Construction Co, Inc.	\$4,196,000.00	\$0.00	\$0.00	(\$20,100.00)	\$4,175,900.00
M. Wilson Company Contractors, Inc.	\$4,174,100.00	\$0.00	\$0.00	\$0.00	\$4,174,100.00
R.I.S. Electrical Contractors, Inc.	\$4,270,000.00	\$0.00	\$0.00	(\$29,000.00)	\$4,241,000.00

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Category 21 – Doors & Hardware	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Total Received Bids
Inland Building Companies	\$573,000.00	\$0.00	\$0.00	\$0.00	\$573,000.00
Montgomery Hardware, Co.	\$594,000.00	\$0.00	\$0.00	\$0.00	\$594,000.00
Roy E. Whitehead, Inc.	\$1,073,000.00	\$0.00	\$0.00	\$0.00	\$1,073,000.00
Whitehead Construction, Inc.	\$692,000.00	\$0.00	\$0.00	\$0.00	\$692,000.00

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the contracts for Bid No. F 05-17, The Severe Special Day Class Buildings – Additions, be awarded to the lowest responsible bidder for each Bid Package and for the Base Bid as follows:

Category 03– Concrete	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
ASR Constructors, Inc. Riverside, CA	\$5,987,000.00	\$0.00	\$0.00	\$0.00	\$5,987,000.00
Category 06 – Rough Carpentry	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
Infinity Structures, Inc. Perris, CA	\$2,687,291.00	\$0.00	\$0.00	\$0.00	\$2,687,291.00
Category 07 – Gypsum & Plaster	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
A Lopez & Sons, Inc. Montclair, CA	\$1,508,110.00	\$0.00	\$0.00	\$0.00	\$1,508,110.00
Category 08 – Casework	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
K&Z Cabinet Co., Inc. Ontario, CA	\$170,670.00	\$0.00	\$0.00	\$0.00	\$170,670.00
Category 09 – Roofing	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
Bell Roof Company, Inc. San Bernardino, CA	\$312,520.00	\$0.00	\$0.00	\$0.00	\$312,520.00
Category 10 – Sheet Metal	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
RB Sheet Metal, Inc Mentone, CA	\$654,000.00	\$0.00	\$0.00	\$0.00	\$654,000.00
Category 11 – Glass & Glazing	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
Roy E. Whitehead Riverside, CA	\$73,000.00	\$0.00	\$0.00	\$0.00	\$73,000.00
Category 13 – Acoustical	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
Elijay Acoustics, Inc. Orange, CA	\$163,900.00	\$0.00	\$0.00	\$0.00	\$163,900.00

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Category 14 – Flooring	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
Continental Flooring, Inc. Rancho Cucamonga, CA	\$225,705.00	\$0.00	\$0.00	\$0.00	\$225,705.00
Category 15 – Painting	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
Saunders & McMillin, Inc. Riverside, CA	\$347,700.00	\$0.00	\$0.00	\$0.00	\$347,700.00
Category 16 – Specialties	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
RVH Constructors, Inc. Montclair, CA	\$400,212.00	\$0.00	\$0.00	\$0.00	\$400,212.00
Category 17 – HVAC	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
ACH Mechanical Contractors, Inc. Redlands, CA	\$1,065,000.00	\$0.00	\$0.00	\$0.00	\$1,065,000.00
Category 18 – Plumbing	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
J.M. Farnan Co., Inc. La Verne, CA	\$2,190,000.00	\$0.00	\$0.00	\$0.00	\$2,190,000.00
Category 19 – Electrical	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
BEC, Inc. San Bernardino, CA	\$3,683,000.00	\$0.00	\$0.00	\$0.00	\$3,683,000.00
Category 21 – Doors & Hardware	Base Bid	Additive Alternate 1	Additive Alternate 2	Deductive Alternate 3	Award Total
Inland Building Companies San Bernardino, CA	\$573,000.00	\$0.00	\$0.00	\$0.00	\$573,000.00
Base Bid Total					\$ 20,041,108.00
Additive/Deductive Alternates 1,2, & 3 Total					0.00
Grand Total					\$ 20,041,108.00

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign agreements for the bids awarded.

7.10 Escrow Agreement with West-Tech Mechanical, Inc., Bid No. F05-04, Cajon High School Modernization
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to enter into an escrow agreement with Chino Commercial Bank, Chino, CA, for West-Tech Mechanical, Inc., Montclair, CA, contractor for Bid No. F05-04, Category 09-HVAC, Cajon High School Modernization, effective June 1, 2006, through December 31, 2007.

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Public Contract Code Section 22300 authorizes a contractor to establish an interest-earning escrow account for contract retention funds held by a public agency. The contractor may not access the retention funds held in the escrow account until their work is complete.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an escrow agreement pursuant to Public Contract Code Section 22300, with Chino Commercial Bank, Chino, CA, for West-Tech Mechanical, Inc., Montclair, CA, contractor for Bid No. F05-04, Cajon High School Modernization, effective June 1, 2006, through December 31, 2007. The contractor may not access the retention funds held in the escrow account until their work is complete.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said escrow agreement.

7.11 Agreement with Consortium on Reading Excellence, Inc., (CORE) to Provide Professional Development to Reading First Sites
(Prepared by Business Services Division)

The Elementary Instruction Department requests Board of Education approval to enter into an agreement with the Consortium on Reading Excellence, Inc., (CORE), Berkeley, CA, to provide professional development training to District staff at 19 Reading First sites, effective August 7, 2006, continuing through June 29, 2007. The initial segment will include 10 days with the Implementation Advisor to provide coordination and consistency among the sites as well as training of the principals of the sites to make their work with the consultants effective in implementing the Universal Access© program. The second segment, Implementation, involves 14 visits to each site to totally implement the program. The third segment, Vocabulary Workshops, will work with all K-3 teachers at the Reading First sites to train them in the use of the program materials. The fee, not to exceed \$730,990.92, will be paid from the Restricted General Fund—No Child Left Behind: Title I, Part B, Reading First Program, Account No. 506.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with the Consortium on Reading Excellent, Inc., (CORE), Berkeley, CA, to provide professional development training to District staff at 19 Reading First sites, effective August 7, 2006, continuing through June 29, 2007. The initial segment will include 10 days with the Implementation Advisor to provide coordination and consistency among the sites as well as training of the principals of the sites to make their work with the consultants effective in implementing the Universal Access© program. The second segment, Implementation, involves 14 visits to each site to totally implement the program. The third segment, Vocabulary Workshops, will work with all K-3 teachers at the Reading First sites to train them in the use of the program materials. The fee, not to exceed \$730,990.92, will be paid from the Restricted General Fund—No Child Left Behind: Title I, Part B, Reading First Program, Account No. 506.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.12 Agreement with International Write Now, Inc., to Present Writing Workshops for Del Vallejo Middle School Students
(Prepared by Business Services Division)

The Deputy Superintendent's Office requests Board of Education approval to enter into an agreement with International Write Now, Inc., Missouri City, Texas, to provide three one-day writing workshops to Del Vallejo Middle School students, effective August 14, 2006, through August 16, 2006. The writing workshop, entitled "Rap Rhythm & Rhyme: Rebuilding the Writing Foundation," and presented by Erik Cork, is a high-energy seminar that teaches students to organize their thoughts and then transfer them effectively to paper. The fee, not to exceed \$12,900.00, will be paid from the Restricted General Fund—No Child Left Behind Title I School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with International Write Now, Inc., Missouri City, Texas, to provide three one-day writing workshops to Del Vallejo Middle School students, effective August 14, 2006, through August 16, 2006. The fee, not to exceed \$12,900.00, will be paid from the Restricted General Fund—No Child Left Behind Title I School Support, Account No. 524.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.13 Agreement with San Bernardino Community College District to Provide Cisco Sponsored Curriculum Academy Program at Cajon and San Bernardino High Schools
(Prepared by Business Services Division)

Cajon and San Bernardino High Schools request Board of Education approval to renew the agreement with San Bernardino Community College District (SBCCD), San Bernardino, CA, to provide the Cisco Sponsored Curriculum Academy Program, effective August 2, 2006, continuing through June 30, 2007. Due to increasing demands for networking professionals, SBCCD, through its Crafton Hills College campus as a Regional Cisco Networking Academy, is utilizing the Cisco Systems Networking Curriculum. Cisco Systems developed a comprehensive networking curriculum that is aligned with United States math and science standards, and has made the curriculum available to non-profit educational institutions submitting applications and meeting the requirements necessary to make the program work successfully. There are two parts to the program. (1) SBCCD/Crafton Hills College is responsible for training teachers at Cajon and San Bernardino High Schools in the Cisco Sponsored Curriculum. SBCCD/Crafton Hills College will supply on-site training seminars and workshops, on-line networking and equipment

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support, and will be on-call for additional support. The basic networking program prepares the students for industry standard certification as a Cisco Certified Network Associate (CCNA). The advanced program prepares the students for industry standard certification as a Cisco Certified Network Professional (CCNP). (2) A series of four courses through the Cisco Networking Academy that Cajon and San Bernardino High Schools may offer their students. Cajon and San Bernardino High Schools chose to offer Information Technology Essentials I and II. The fee, \$2,000.00 for part I, and \$500.00 for part II for a total of \$2,500.00 for each school, and an aggregate total of \$5,000.00, will be paid from the Restricted General Fund Vocational Education—Lottery, Account No. 729.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with San Bernardino Community College District, San Bernardino, CA, to provide the Cisco Sponsored Curriculum Academy Program, effective August 2, 2006, continuing through June 30, 2007, at Cajon and San Bernardino High Schools. The basic networking program prepares students for industry standard certification as a Cisco Certified Network Associate (CCNA). The advanced program prepares students for industry standard certification as a Cisco Certified Network Professional (CCNP). The fee, \$2,500.00 for each school, for an aggregate total not to exceed \$5,000.00, will be paid from the Restricted General Fund Vocational Education—Lottery, Account No. 729.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.14 Agreement with Maxim Healthcare Services, Inc., to Provide Interpreter Services to Deaf/Hearing Impaired Individuals
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to enter into an agreement with Maxim Healthcare Services, Inc., doing business as Maxim Staffing Solutions, Riverside, CA, to provide speech and language consultation services to special education students as needed. The cost of services, not to exceed \$50,000.00, will be paid from the Restricted General Fund—Special Education Occupational Therapy, Account No. 823.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Maxim Healthcare Services, Inc., doing business as Maxim Staffing Solutions, Riverside, CA, to provide speech and language consultation services to special education students as needed. The cost of services, not to exceed \$50,000.00, will be paid from the Restricted General Fund—Special Education Occupational Therapy, Account No. 823.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.15 Agreement with San Diego County Schools to Provide State Approved AB 466 Training for High Point and Read 180
(Prepared by Educational Services Division)

The Elementary Instruction Department requests Board of Education approval to enter into an agreement with San Diego County Schools, San Diego, CA, to provide AB 466 state approved professional development institutes to prepare teachers to successfully implement the District-adopted language arts instructional or intervention program, effective August 2, 2006, through September 30, 2006. San Diego County will provide AB 466 certified instructors, online registration and online confirmation letters for participants, presenters and participant materials, arrange for catering services, opportunities for participants to utilize additional study through UC Davis, instructional materials kits for each classroom, portfolios to participants to document and collect evidence for completion of 80 hour practicum, and provide registration, attendance, and completion information to the District after each institute. The cost, \$750.00 per participant, with 79 participants, for a total cost not to exceed \$59,250.00, will be paid from the Restricted General Fund—Title II Staff Development, Account No. 538.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with San Diego County Schools, San Diego, CA, to provide AB 466 state approved, professional development institutes to prepare teachers to successfully implement the District-adopted language arts instructional or intervention program, effective August 2, 2006, through September 30, 2006. San Diego County will provide AB 466 certified instructors, online registration and online confirmation letters for participants, presenters and participant materials, arrange for catering services, opportunities for participants to utilize additional study through UC Davis, instructional materials kits for each classroom, portfolios to participants to document and collect evidence for completion of 80 hour practicum, and provide registration, attendance, and completion information to the District after each institute. The cost, \$750.00 per participant, with 79 participants, for a total cost not to exceed \$59,250.00, will be paid from the Restricted General Fund—Title II Staff Development, Account No. 538.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.16 Agreement with Principal's Exchange, LLC acting as the High Priority External Evaluation Team to Provide Support and Expertise to Specified District Schools
(Prepared by Business Services Division)

The Deputy Superintendent's Office requests Board of Education approval to enter into an agreement with Principal's Exchange, LLC, Whittier, CA, to provide services to implement the

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school reform initiatives as stipulated by the California Education Code § 52055.600, effective August 2, 2006, continuing through January 15, 2007. Principal's Exchange will act as the High Priority External Evaluation Team and shall work with school staff, site planning teams, administrators and District staff to create the District/School Liaison Team (DSLTL) to complete the District Assistance Survey; analyze the schools' Academic Program Survey (APS); complete any additional assessments to finalize the survey evaluation process; and facilitate the development of school plans based on District data and results of District assessments for the following sites: Alternative Learning Center, ASA Charter School, Provisional Accelerated Learning Center (PAL), Bradley, Lankershim, Salinas, Bonnie Oehl, and Ramona Alessandro Elementary Schools. The fee, not to exceed \$256,000.00, shall be paid from the Restricted General Fund—High Priority Schools Grant, Account No. 473.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Principal's Exchange, LLC, Whittier, CA, to provide services to implement the school reform initiatives as stipulated by the California Education Code § 52055.600, effective August 2, 2006, continuing through January 15, 2007. Principal's Exchange will act as the High Priority External Evaluation Team and shall work with school staff, site planning teams, administrators and District staff to create the District/School Liaison Team (DSLTL) to complete the District Assistance Survey; analyze the schools' Academic Program Survey (APS); complete any additional assessments to finalize the evaluation process; and facilitate the development of school plans based on District data and results of District assessments for the following sites: Alternative Learning Center, ASA Charter School, Provisional Accelerated Learning Center (PAL), Bradley, Lankershim, Salinas, Bonnie Oehl, and Ramona Alessandro Elementary Schools. The fee, not to exceed \$256,000.00, shall be paid from the Restricted General Fund—High Priority Schools Grant, Account No. 473.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

- 7.17 Amendment No. 1 to the Agreement with Daart Engineering Company, Inc., Cesar Chavez Middle School Bid Package No. 21-03, Category No. 20, Fire Suppression
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to amend the agreement with Daart Engineering Company, Inc., San Bernardino, CA, previously approved by the Board on June 3, 2003. This amendment will add an additional \$8,837.00 for material cost increase due to construction delays and will extend the end date through August 31, 2006. The new aggregate cost, not to exceed \$80,311.00, will be paid from Building Fund 21, Resource 001, and/or State School Building Fund 35, Account Number CHV. All other terms and conditions will remain the same.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the agreement with Daart Engineering Company, Inc., San Bernardino, CA. This amendment will add an additional \$8,837.00 for a new aggregate cost, not to exceed \$80,311.00, and will extend the end date through August 31, 2006. The cost will be paid from Building Fund 21, Resource 001, and/or State School Building Fund 35, Account Number CHV. All other terms and conditions will remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said amendment.

7.18 Amendment No. 1 to the SELPA District Master Contract with Somerset, Inc.
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to amend the SELPA District Master Contract with Somerset, Inc., Riverside, CA, to provide services to special education students, effective July 1, 2006, through June 30, 2007. Amendment No. 1 is necessary to increase the daily rate from \$142.64 to \$144.00. The fees will be paid from the Restricted General Fund—Special Education-Non-Public, Account No. 824. All other terms and conditions will remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the SELPA District Master Contract with Somerset, Inc., Riverside, CA, to provide services to special education students, effective July 1, 2006, through June 30, 2007. Amendment No. 1 is necessary to increase the daily rate from \$142.64 to \$144.00. The fees will be paid from the Restricted General Fund—Special Education-Non-Public, Account No. 824. All other terms and conditions will remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.19 Amendment No. 1 to the Agreement with Horizon Therapy Services to Provide Early Start/Preschool Occupational Therapy Development and Other Related Services to Special Education Students
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to amend the agreement with Horizon Therapy Services, Sun City, CA, to provide Early Start/Preschool Occupational Therapy Development and other related services to special education students, effective July 1, 2005, and continuing through June 30, 2006. The amendment is necessary to increase the fee by \$7,166.40, from \$80,000.00 to an amount not to exceed \$87,166.40, due to

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the increased number of students utilizing the service. The fee will be paid from the Restricted General Fund—Special Education Account No. 827. All other terms and conditions will remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the agreement with Horizon Therapy Services, Sun City, CA, to provide Early Start/Preschool Occupational Therapy Development and other related services to special education students, effective July 1, 2005, and continuing through June 30, 2006. Amendment No. 1 is necessary to increase the fee by \$7,166.40, from \$80,000.00 to an amount not to exceed \$87,166.40, due to the increased number of students utilizing the service. The fee will be paid from the Restricted General Fund—Special Education Account No. 827. All other terms and conditions will remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.20 Amendment No. 2 to the Agreement for Nonpublic, Nonsectarian School/Agency Services with Cinnamon Hills Youth Crisis Center
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to amend the agreement with Cinnamon Hills Youth Crisis Center, St. George, UT, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2006, continuing through June 30, 2007. The amendment is necessary to increase the daily rate from \$132.13 to \$171.45. The fee will be paid from the Restricted General Fund—Special Education-Non-Public, Account No. 824. All other terms and conditions will remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the agreement with Cinnamon Hills Youth Crisis Center, St. George, UT, to provide services to special education students, effective July 1, 2006, through June 30, 2007. The amendment is necessary to increase the daily rate from \$132.13 to \$171.45. The fee will be paid from the Restricted General Fund—Special Education-Non-Public, Account No. 824. All other terms and conditions will remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

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7.21 Amendment No. 3 to the SELPA District Master Contract with Keystone Schools
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to amend the SELPA District Master Contract with Keystone Schools, Grand Terrace, CA, to provide services to special education students, effective July 1, 2006, through June 30, 2007. Amendment No. 3 is necessary to increase the daily rate from \$142.64 to \$148.20. The fees will be paid from the Restricted General Fund—Special Education-Non-Public, Account No. 824. All other terms and conditions will remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the SELPA District Master Contract with Keystone Schools, Grand Terrace, CA, to provide services to special education students, effective July 1, 2006, through June 30, 2007. Amendment No. 3 is necessary to increase the daily rate from \$142.64 to \$148.20. The fees will be paid from the Restricted General Fund—Special Education-Non-Public, Account No. 824. All other terms and conditions will remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.22 Renewal of the Agreement with Dr. C. S. Luke, Sr., to Provide Student
Counseling at Arroyo Valley High School
(Prepared by Business Services Division)

Arroyo Valley High School requests Board of Education approval to renew the agreement with Dr. C. S. Luke, Sr., San Bernardino, CA, to provide grief, drug, alcohol, and family crises intervention and counseling services to students at Arroyo Valley High School, effective August 1, 2006, through June 15, 2007. The cost, not to exceed \$14,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 501.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Dr. C. S. Luke, Sr., San Bernardino, CA, to provide grief, drug, alcohol, and family crises intervention and counseling services to students at Arroyo Valley High School, effective August 1, 2006, through June 15, 2007. The cost, not to exceed \$14,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 501.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad S. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

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7.23 Renewal of the Agreement with Gil Huerta to Provide Gang Awareness Training to Students at Arroyo Valley High School
(Prepared by Business Services Division)

Arroyo Valley High School requests Board of Education approval to renew the agreement with Gil Huerta, Colton, CA, to provide gang awareness training to up to 40 classes of 9th grade students at Arroyo Valley High School identified as at-risk, effective September 1, 2006, through June 15, 2007. Mr. Huerta will provide weekly follow-up to these students to demystify the myths of gangs to teach the students to avoid gang life-style. The fee, not to exceed \$14,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 501.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Gil Huerta, Colton, CA, to provide gang awareness training to up to 40 classes of 9th grade students at Arroyo Valley High School identified as at-risk, effective September 1, 2006, through June 15, 2007. The fee, not to exceed \$14,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 501.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.24 Renewal of the Agreement With Life Long Learning & Associates to Provide a Reporting System to Track Student Progress Toward Content Standards by Using Assessments
(Prepared by Business Services Division)

E. Neal Roberts Elementary School requests Board of Education approval to renew the agreement with Life Long Learning & Associates, Blue Jay, CA, to provide a reporting system to track student progress toward content standards by using assessments, effective August 2, 2006, continuing through June 30, 2007. The fee, not to exceed \$30,000.00, will be paid from the Restricted General Fund—School Based Coordinated Program Account No. 419.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Life Long Learning & Associates, Blue Jay, CA, to provide a reporting system at E. Neal Roberts Elementary School to track student progress toward content standards by using assessments, effective August 2, 2006, continuing through June 30, 2007. The fee, not to exceed \$30,000.00, will be paid from the Restricted General Fund--School Based Coordinated Program, Account No. 419.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.25 Request to Rescind Board Approval of Bid No. 07-06 Parent Communication System, District-wide
(Prepared by Business Services Division)

The Purchasing Department requests Board of Education approval to rescind the Board consent item No. 9.11 of May 2, 2006, to Edulink Systems, Inc., Anaheim, CA, as of August 1, 2006. The Purchasing Department requests that the bid with Edulink Systems, Inc., be rescinded. The cost will be paid from Unrestricted General Fund – MIS/Data Processing, Account No. 286.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves rescinding the Board Consent Item No. 9.11 of May 2, 2006, with Edulink Systems, Inc., on Bid 07-06 Parent Communication System, District-wide, to rescind their bid in its entirety effective as of August 1, 2006.

BE IT ALSO RESOLVED that the Board of Education awards the bid to the next lowest bidder, Parlant Technology, Inc., Provo, UT, based on line item and unit price in accordance with Public Contract Code 20118.1 as follows:

Category A, On-site Parent Communication System	Awarded to Parlant Technology, Inc.
Line Number 1	NTE \$118,564.88 one-time purchase cost including one-year maintenance/support
Line Number 2	NTE \$14,640.00 Annual Maintenance/Support
Category B, Hosted Emergency Parent Notification Response System	Awarded to Parlant Technology, Inc.
	NTE \$19,720.00 Annual

BE IT ALSO RESOLVED that the District reserves the right to purchase more than or less than the quantity indicated for any line item as indicated, throughout the initial one-year term of bid, and all extensions, not to exceed five years total.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

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7.26 Agreement with WLC Architects for Additional Bleachers and Football Field Renovations at Arroyo Valley High School
(Prepared by Facilities/Operations Division)

At the July 25, 2006 Board meeting, it was the consensus of the Board to enter into an agreement with WLC Architects, Rancho Cucamonga, CA, for the installation of additional bleachers at Arroyo Valley High School and for the renovation of the football field at Arroyo Valley High School. The estimated increase in unrestricted expenditures of \$1.4 million for this project will be funded from the Unrestricted Unappropriated/Undesignated General Fund Balance (047).

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with WLC Architects, Rancho Cucamonga, CA, for the installation of additional bleachers and the renovation of the football field at Arroyo Valley High School. The estimated cost of \$1.4 million will be funded from the Unappropriated /Undesignated General Fund Balance (047).

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign said agreement.

7.27 Expulsion of Student(s)
(Prepared by Youth Services Department)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education accepts and adopts the recommendation and findings of the Hearing Panel, based on a review of the Panel's finding of facts and recommendations, and orders the expulsion of the following student(s) with the birth date(s) as listed below in accordance with the Board rules and regulations and in compliance with Education Code Section 48900:

*The Board does hereby order the enforcement of the expulsion suspended for a period of not more than one calendar year. The suspension of the enforcement of the expulsion order is deemed appropriate for the rehabilitation of the pupil, per Education Code section 48917.

**The Board does hereby expel the pupil for a period of one semester, and does hereby order the enforcement of the expulsion suspended for the following semester, allowing him/her to be considered for re-enrollment in the district under suspended expulsion as deemed appropriate for the rehabilitation of the pupil, per Education Code section 48917.

(S) A stipulated expulsion is a process whereby the pupil and his/her family acknowledge responsibility for the behavior leading to the recommendation for expulsion by the school administration, and waive their right to a hearing by admitting to the facts in support of an expulsion recommendation. The pupil and his/her family stipulate the facts of the case as

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presented by the school, accepting one of the following consequences: *(S) suspended expulsion, ***(S) expulsion one semester, suspended expulsion one semester, (S) expulsion two semesters.

- 7.28 Student(s) Recommended for Suspension, but Remanded Back to School Sites or Had Suspensions Reduced, Due to Errors of Due Process, Lack of Evidence, and/or Availability of Other Means of Correction
(Prepared by Youth Services Department)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the following student(s) were recommended for suspension, but suspension is deemed inappropriate based on due process errors, insufficient evidence, and/or the availability of other means of correction in compliance with Education Code Section 48900. Therefore, although they were recommended for suspension, the suspension was reversed or modified.

- 7.29 Student(s) Recommended for Expulsion, but Remanded Back to the School Sites Due to Errors of Due Process, Lack of Evidence and/or Availability of Other Means of Correction
(Prepared by Youth Services Department)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the following student(s) were recommended for expulsion, but expulsion is deemed inappropriate based on due process errors, insufficient evidence, and/or the availability of other means of correction in compliance with the Education Code section 48900. Therefore, although they were recommended for expulsion, the expulsion is not granted:

- 7.30 Student(s) Not Recommended for Expulsion as Specified Under Education Code Section 48915 (a)
(Prepared by Youth Services Department)

Education Code Section 48915 (a) states, "Principal or the Superintendent of the schools shall recommend a pupil's expulsion...., unless the principal or superintendent finds and so reports in writing to the governing board that expulsion is inappropriate, due to the particular circumstance, which should be set out in the report of the incident."

The student(s) identified below were found to have committed a violation of Education Code Section 48900 for which a referral for expulsion is mandated; however, the principal found that due to particular circumstances, expulsion is inappropriate:

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7.31 Revocation of Suspension of Expulsion
(Prepared by Youth Services Department)

FURTHER, in accordance with Education Code Section 48917, the Board does hereby order the expulsion of the student(s) with birth date(s) as listed:

This order revokes a previously suspended expulsion order and is recommended at this time because the student(s) violated the conditions of the suspension of the expulsion order.

7.32 Lift of Expulsion of Student(s)
(Prepared by Youth Services Department)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes the readmission of the following student(s), with the birth date(s) as indicated below, to schools of the San Bernardino City Unified School District in accordance with the Board rules and regulations and in compliance with the Education Code Section 48900:

7.33 Failure to Recommend Mandatory Expulsion 48915
(Prepared by Youth Services Department)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the following school(s) have failed to adhere to Education Code Section 48915. Principals are required by Education Code to report guns, brandishing a knife, sexual assault, possession of an explosive device, and/or the sale of an illegal substance. The following school(s) have not followed this Education Code requirement:

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8.0 Action Items

8.1 Personnel Report #3, dated August 1, 2006
(Prepared by Human Resources Division)

It is requested that the Board approves the Personnel Report #3, dated August 1, 2006, which contains action such as hiring, retirements, resignations, promotions, and terminations involving certificated, classified, and other employees in the categories of noon duty aides, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission, and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that the Personnel Report #3, dated August 1, 2006, be approved as presented. Personnel actions included in this report are in accordance with policies of the Board of Education, the rules and regulations of the Personnel Commission, and the District's Affirmative Action Plan.

SESSION SEVEN - Closed Session

9.0 Closed Session

As provided by law, the Board will meet in Closed Session for consideration of the following:

Student Matters/Discipline

Conference with Labor Negotiator

District Negotiator: Yolanda Ortega
Employee Organization: California School Employees Association
Communication Workers of America
San Bernardino Teachers Association

Public Employee Discipline/Dismissal/Release

Public Employee Appointment

Title: High School Principal

SESSION EIGHT - Closing

10.0 Adjournment

The next regular meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, August 15, 2006, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

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The District is committed to provide equal access to individuals with a disability to open and public meetings. For information on the availability of disability-related aids or services to enable any person with a disability to participate in a public meeting and/or to request reasonable accommodations, please contact:

Marie Arakaki, Affirmative Action Director
777 North F Street
San Bernardino, CA 92410
(909) 381-1122
(909) 381-1121 fax
email: marie.arakaki@sbcusd.k12.ca.us

Office Hours: Monday through Friday, 8 a.m.-4:30 p.m.

Requests for reasonable accommodations must be received by the Affirmative Action Office no later than five working days before the public meeting so that an interactive process can be effectuated to determine an effective accommodation that would best serve the needs of the individual with a disability.

Posted: July 27, 2006