

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

July 3, 2007

SESSION ONE - Opening

1.0 Opening

1.1 Call to Order

1.2 Pledge of Allegiance to the Flag

SESSION TWO - Special Presentations

2.0 Special Presentations

2.1 Recognition of Independence Day
(Prepared by the Communications Office)

WHEREAS on July 4, 1776, the United States of America claimed its independence from England and democracy was born; and

WHEREAS every day thousands leave their homeland to come to the “*land of the free and the home of the brave*” so they can begin their American Dream; and

WHEREAS we invite all people in the San Bernardino City Unified School District to reflect on the famous words found in the Declaration of Independence; *We hold these truths to be self-evident, that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty, and the pursuit of Happiness*; and

WHEREAS the San Bernardino City Unified School District has a responsibility in promoting the knowledge and understanding that can be gained by all, regardless of race, through appropriate ceremonies and activities celebrating the birth of our great nation;

THEREFORE, BE IT RESOLVED that the Board of Education encourages all the schools of the District to undertake educational activities that commemorate the history of our great nation.

SESSION THREE - Administrative Reports

3.0 *Administrative Reports*

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 School Assistance and Intervention Team (SAIT) Report of Findings and Recommended Corrective Actions (Prepared by the Deputy Superintendent’s Office)

Schools participating in the High Priority Schools Grant Program (HPSG) Program must make positive growth on the Schoolwide Academic Performance Index (API) in either of the two funded implementation years and each year thereafter until the school exits the program or the school is deemed state-monitored. Education Code sections 52055.650 requires the State Superintendent of Public Instruction, with the approval of the State Board of Education, to impose various sanctions on state-monitored schools. One option is to require the district to enter into contract with a School Assistance and Intervention Team (SAIT).

The purpose of a SAIT is to assess and identify areas of academic need at the state-monitored school, and provide intensive support to help implement school reform initiatives. The District’s role in the SAIT process is to provide support and assistance to enhance the work of the team at the targeted school sites.

Arrowhead, Riley, Parkside, and E. Neal Roberts Elementary Schools were previously identified as SAIT. Their plans were approved by the Board of Education at the regular meeting held on December 6, 2005. A report of their progress is included in the Board Correspondence and is available to the public.

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

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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 Six, 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.

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 June 5, 2007, be approved as presented.

7.2 2007-2008 District Consolidated Application (Part I) (Prepared by Deputy Superintendent's Office)

The Deputy Superintendent's Office requests Board of Education approval to submit the District Consolidated Application for funding Categorical Aid Programs for 2007-2008. The purpose of Part I is to declare the intent of the District to apply for specified State and Federal categorical

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formula grant funds as well as collect specific data related to the District. The Federal programs are Title I, Part A (Low Income), Title II, Part A (Teacher Quality), Title III, Part A (Immigrant and LEP students), Title IV, Part A Safe and Drug Free Schools and Communities (SDFSC), and Title V, Part A (Innovative). The State programs are AB1113 School Safety Block Grant, Cal-SAFE, Economic Impact Aid, Peer Assistance Review, Tobacco Use Prevention Education (TUPE), and Middle and High School Supplemental Counseling Program.

The application is submitted in two parts. Part I contains the identification of programs in which the District intends to participate, school ranking data, District assurances, as well as 2006-2007 data on student expulsion and truancy information, program improvement activities, homeless education information, the NCLB Highly Qualified Teacher and Paraprofessional status for each school as well the number of NCLB core academic classes taught by NCLB compliant teachers for each school. Part II, which will be submitted in January, will contain District and school-level budget information.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the July 17, 2007, submission of Part I of the District Consolidated Application for Categorical Program funds.

BE IT FURTHER RESOLVED that Judy D. White, Deputy Superintendent, be authorized to sign all documents relating to the submission of the District Consolidated Application on behalf of the Board of Education.

7.3 Payment of Master Teachers – California State University San Bernardino
(Prepared by Certificated-Human Resources Division)

The District has an agreement with the California State University San Bernardino to allow university students to do Educational Field Work in the District, under assigned master teachers, for which the District is paid an honorarium. The District is in receipt of check number 106291 from the California State University San Bernardino in the amount of \$510.10. The District wishes to pay this honorarium to the master teachers.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as a master teacher during the Summer Session 2006, and Winter Session 2007, as provided for in the Agreement with California State University San Bernardino, as follows:

Gladis Bernal	\$ 88.35	Sandy Hayes	\$166.70
Patricia Boyd	\$166.70	Debra Saxton	\$ 88.35

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7.4 Payment of Master Teachers – California State University San Bernardino
(Prepared by Certificated-Human Resources Division)

The District has an agreement with the California State University San Bernardino to allow university students to do Educational Field Work in the District, under assigned master teachers, for which the District is paid an honorarium. The District is in receipt of check number 105163 from the California State University San Bernardino in the amount of \$4,000.80. The District wishes to pay this honorarium to the master teachers.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as a master teacher during the Spring Session 2007, as provided for in the Agreement with California State University San Bernardino, as follows:

Richard Bravo	\$166.70	Nancy Church	\$166.70
Maria Clepp	\$166.70	Carmen Corrujedo	\$166.70
Bertha Depuebla	\$166.70	Ray Gallardo	\$166.70
Diana Gomez	\$166.70	Tiffany Henry	\$166.70
Molly Hickerson	\$166.70	Ronda Hill	\$166.70
Larry Light	\$166.70	Maria Mejia	\$166.70
Edith Marquez	\$166.70	Marqueritte Nicholson	\$166.70
Brandi Payne	\$166.70	Dolores Peters	\$166.70
Michael Peterson	\$166.70	Susan Posiviata	\$166.70
Hilda Reyes	\$166.70	Abril Rodriguez	\$166.70
Jessica Serrao-Leiva	\$166.79	Nancy Steffan	\$166.70
Marie Stewart	\$166.70	Dan Sullivan	\$166.70

7.5 Payment of Master Teachers – University of Redlands
(Prepared by Certificated-Human Resources Division)

The District has an agreement with the University of Redlands to allow university students to do Educational Field Work in the District, under assigned master teachers, for which the District is paid an honorarium. The District is in receipt of check number 0178252 from the University of Redlands in the amount of \$3,030.00. The District wishes to pay this honorarium to the master teachers.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as a master teacher during the time period of April 30, 2007, through June 15, 2007, as provided for in the Agreement with the University of Redlands, as follows:

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Josiane Beckles	\$540.00	Bridget Carter	\$270.00
Bonnie Cornett	\$100.00	Lucio Croy	\$100.00
Pam Day	\$180.00	Marcella Hernandez	\$ 45.00
Jane Hudson	\$100.00	Susan Krieger	\$135.00
Susan Mathers	\$225.00	Bob Moore	\$180.00
Sheri Neuman	\$100.00	La Price Sanford	\$315.00
Ken Soto	\$100.00	Michele Tacchia	\$100.00
Jon Turner	\$270.00	Margarita Weisman	\$135.00
Vicky Van Zee	\$135.00		

7.6 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 scheduled business and inservice meetings:

NANCY TREMBLAY
(Board Representative,
St. Anthony School)

To attend the Differentiated Instruction Conference at the Riviera Hotel, Las Vegas, Nevada, July 15-18, 2007. The total cost, not to exceed \$1,430.89, will be paid from Accountability Department Account No. 536.

To be paid a stipend of \$150.00 per day, for a total not to exceed \$600.00, for attending the Differentiated Instruction Conference at the Riviera Hotel, Las Vegas, Nevada, July 15-18, 2007. The total cost, not to exceed \$600.00, will be paid from Accountability Department Account No. 536.

7.7 Commercial Warrant Registers For Period From June 1, Through June 15, 2007
(Prepared by Business Services Division)

It is requested that the Board of Education adopts the Commercial Warrant Register and authorizes specific individuals to sign disbursements on its behalf.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Commercial Warrant Register for period from June 1, 2007, through June 15, 2007, be approved.

BE IT FURTHER RESOLVED that the Board of Education authorizes David Moyes, Acting Accounts Payable Officer, Gene Fortajada, Accounting Services Director, or Mohammad Islam, Assistant Superintendent, to sign disbursements.

7.8 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
Arroyo Valley High School	Rescue Bail Bonds	To support athletic programs	\$250.00
Arroyo Valley High School	Empire Soccer League	For use of soccer fields	\$400.00
Arroyo Valley High School	Warsaw Realty, Inc.	To support athletic programs	\$100.00
Arroyo Valley High School	San Manuel Band of Mission Indians	To assist in the purchase of a batting cage	\$10,000.00
Arroyo Valley High School	Happy Portables	To be used for student needs	\$300.00
Arroyo Valley High School	Verco Decking, Inc.	To support the Arroyo Valley Baseball Program	\$200.00
San Bernardino High School	Margaret Speiss	To be used for Digitech supplies	\$100.00
Inghram Elementary School	Scripp Group Enrollment	For student incentives	\$342.69
Inghram Elementary School	Orange County Center for the Performing Arts	For student incentives	\$135.00
Inghram Elementary School	Edison International Employee Campaign	For student incentives	\$200.00
Inghram Elementary School	Edison International Employee Campaign	For student incentives	\$225.00

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 \$250.00, Rescue Bail Bonds; \$400.00, Empire Soccer League; \$100.00, Warsaw Realty, Inc.; \$10,000.00, San Manuel Band of Mission Indians; \$300.00, Happy Portables; \$200.00, Verco Decking, Inc.; \$100.00, Margaret Speiss; \$342.69, Scripp Group Enrollment; \$135.00, Orange County Center for the Performing Arts; \$200.00, Edison International Employee Campaign; and \$225.00, Edison International Employee Campaign.

7.9 Payment for Course of Study Activities
(Prepared by Business Services Division)

District schools find it to be educationally advantageous to employ persons outside of the District in order to provide activities that enhance their educational programs.

San Andreas High School wishes to hire J.R. Boyd, Margaret Gonzalez, Rafael Herrera, Patricia M. Jones, Kevin Johnson, Wendy Whitney, Roxana Gonzalez, Sossy Hyatt, Marisol Rodriguez, Martha Stark, C. Sandra Goodman, Sandra Vaughn, Derek L. Wright, and Mike Queyizel to present on career days beginning May 16, 2007, continuing throughout various dates for the 2007-2008 school year. Presenters will speak to students about their chosen career paths, employment opportunities, as well as the monetary earnings that are available in their given field. This presentation will be made at no cost to the District.

Sierra High School wishes to hire J.R. Boyd, Margaret Gonzalez, Rafael Herrera, Patricia M. Jones, Kevin Johnson, Wendy Whitney, Roxana Gonzalez, Sossy Hyatt, Marisol Rodriguez, Martha Stark, C. Sandra Goodman, Sandra Vaughn, Derek L. Wright, and Mike Queyizel to present on career days beginning May 16, 2007, continuing throughout various dates for the 2007-2008 school year. Presenters will speak to students about their chosen career paths, employment opportunities, as well as the monetary earnings that are available in their given field. This presentation will be made at no cost to the District.

Inghram Elementary School wishes to hire Mobile Ed Productions, Inc., to present "Young Authors Day," on July 13, 2007. This presentation is designed to support and enhance the creative writing curriculum and is taught by a classically trained Mime artist. The program will teach students about story structure, as well as how to find inspiration for their stories. The cost, not to exceed \$695.00, will be paid from Inghram Elementary School Account No. 205.

Urbita Elementary School wishes to hire Trinity Learning Resource Center, Inc., to present "Basic Life Skills," on a weekly basis beginning September 12, 2007, to January 10, 2008. This program will give students an opportunity to learn useful skills such as preparing for and passing tests in school, CPR/first aid, personal hygiene, and gang awareness. Trinity Learning Resource Center, Inc., has been providing this course of life skills to young adults since 1999. The cost, not to exceed \$2,767.50, will be paid from Urbita Elementary School Account No. 472.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education considers the following activities to be a part of the regular course of study for the 2007-08 school year and approves payment to the following:

Mobile Ed Productions, Inc., to present “Young Authors Day,” on July 13, 2007. The cost, not to exceed \$695.00, will be paid from Inghram Elementary School Account No. 205.

Trinity Learning Resource Center, Inc., to present “Basic Life Skills,” on a weekly basis beginning September 12, 2007, to January 10, 2008. The cost, not to exceed \$2,767.50, will be paid from Urbita Elementary School Account No. 472.

BE IT ALSO RESOLVED that the Board of Education ratifies payment to the following:

J.R. Boyd, Margaret Gonzalez, Rafael Herrera, Patricia M. Jones, Kevin Johnson, Wendy Whitney, Roxana Gonzalez, Sossy Hyatt, Marisol Rodriguez, Martha Stark, C. Sandra Goodman, Sandra Vaughn, Derek L. Wright, and Mike Queyizel to present on career days beginning May 16, 2007, continuing throughout various dates for the 2007-2008 school year. This presentation will be made at no cost to the District.

J.R. Boyd, Margaret Gonzalez, Rafael Herrera, Patricia M. Jones, Kevin Johnson, Wendy Whitney, Roxana Gonzalez, Sossy Hyatt, Marisol Rodriguez, Martha Stark, C. Sandra Goodman, Sandra Vaughn, Derek L. Wright, and Mike Queyizel to present on career days beginning May 16, 2007, continuing throughout various dates for the 2007-2008 school year. This presentation will be made at no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education approves amending the resolution of April 17, 2007, Course of Study activities to read:

Serrano Middle School wishes to hire Young Visionaries to present a Youth Leadership Academy beginning January 5, 2007, through February 28, 2007. This program is meant to assist with the academic, social, and financial development of at-risk youth. It will also provide students with skills training so that they may lead successful adult lives. The cost, not to exceed \$1,250.00, will be paid from Serrano Middle School Account No. 314.

7.10 Payment for Services Rendered by Non-Classified Experts and Organizations
(Prepared by Business Services Division)

Schools and departments of the District employ persons outside of the classified service or organizations to provide expertise not available in the District for inservice training or consultant services.

The Business Services Division wishes to hire Blue Bear Software, San Diego, CA, to present a one-day training for up to 10 District staff in the use of ASB software, from July 5, 2007, through December 31, 2007. The cost, not to exceed \$1,250.00, will be paid from Unrestricted General Fund – Business Services Division, Account No. 068.

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M. L. King, Jr. Middle School wishes to hire New Frontier 21 Consulting, LLC, Pontiac, MI, to present a one-day workshop on Professional Learning Communities, Foundations of Dual Language Education, to District staff on July 31, 2007. The cost, not to exceed \$4,500.00, will be paid from Restricted General Fund – Elementary Secondary Education Act, Account No. 501.

Golden Valley Middle School wishes to hire Larry Bell, with Multicultural America, Inc., Manasas, VA, to present a day-long workshop, “The Power of a Teacher Through High Expectations,” to District staff on August 20, 2007. The workshop includes research on the power of teacher expectations, why every teacher can reach every child, overcoming seven self-defeating characteristics of low-achieving students, enhancing respect in the classroom, and common mistakes with at-risk students. The cost, not to exceed \$8,800.00, will be paid from Restricted General Fund – Medi-Cal Billing, Account No. 585.

Ramona-Alessandro Elementary School wishes to hire the Parent Institute for Quality Education, El Monte, CA, to present parenting classes to parents of District students enrolled at Ramona-Alessandro Elementary School, February 7, 2007, through March 28, 2007. The cost, not to exceed \$4,500.00, will be paid from 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 payment to the following non-classified experts:

Blue Bear Software, San Diego, CA, to present a one-day training for up to 10 District staff in the use of ASB software, from July 5, 2007, through December 31, 2007. The cost, not to exceed \$1,250.00, will be paid from Unrestricted General Fund – Business Services Division, Account No. 068.

New Frontier 21 Consulting, LLC, Pontiac, MI, to present a one-day workshop on Professional Learning Communities, Foundations of Dual Language Education, to District staff on July 31, 2007. The cost, not to exceed \$4,500.00, will be paid from Restricted General Fund – Elementary Secondary Education Act, Account No. 501.

Larry Bell, with Multicultural America, Inc., Manasas, VA, to present a day-long workshop, “The Power of a Teacher Through High Expectations,” to District staff on August 20, 2007. The workshop includes research on the power of teacher expectations, why every teacher can reach every child, overcoming seven self-defeating characteristics of low achieving students, enhancing respect in the classroom, and common mistakes with at-risk students. The cost, not to exceed \$8,800.00, will be paid from Restricted General Fund – Medi-Cal Billing, Account No. 585.

BE IT FURTHER RESOLVED that the Board of Education ratifies payment to the following non-classified experts:

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Parent Institute for Quality Education, El Monte, CA, to present parenting classes to parents of District students enrolled at Ramona-Alessandro Elementary School, February 7, 2007, through March 28, 2007. The cost, not to exceed \$4,500.00, will be paid from Restricted General Fund – School Based Coordinated Program, Account No. 419.

7.11 Notice of Completion, Bid No. F05-15, Multi Use Rooms Phase II (9 of 15 sites)
(Prepared by Facilities/Operations Division)

Bid No. F05-15, construction of Multi Use Rooms Phase II, was previously awarded to a Prime Contractor for work at 15 sites. The work assigned to the contractor has now been completed at nine sites listed below. It is requested that the Board of Education formally accept the completed work of this contractor for the nine sites.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for Bid No. F05-15, Multi Use Rooms Phase II (9 of 15 sites), for the portion of the work awarded to the Prime Contractor at the nine sites listed below:

HCH Constructors-Managers, Inc.
Temecula, CA

Completed Sites:

1. Belvedere Elementary School
2. Davidson Elementary School
3. Del Rosa Elementary School
4. Highland-Pacific Elementary School
5. Inghram Elementary School
6. Parkside Elementary School
7. Rio Vista Elementary School
8. Urbita Elementary School
9. Vermont Elementary School

BE IT FURTHER RESOLVED that Marlin Brown, President, Board of Education, be authorized to execute the Notices of Completion.

7.12 Request for District to Pay for Unforeseen Work Related to the San Gorgonio High School Stadium Project
(Prepared by Facilities/Operations Division)

The San Manuel Band of Mission Indians tribe has requested that the District pay for unforeseen work necessary before the San Gorgonio High School field and stadium project can be completed. An ADA ramp, which was originally planned as part of the school's upcoming

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modernization, has been required by the Division of the State Architect (DSA) to be done prior to the project's completion. This project was not part of the original scope of work funded by the San Manuel tribe. The total cost for this project, not to exceed \$220,000.00, will be funded from Building Fund 21.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the payment for unforeseen work necessary before the San Geronio High School field and stadium project can be completed. The Division of the State Architect (DSA) is requiring an ADA ramp be installed. This project was not part of the original scope of work funded by the San Manuel Band of Mission Indians tribe. The total cost, not to exceed \$220,000.00, will be funded from Building Fund 21.

7.13 The Torgow Law Firm Legal Services Payment Approval
(Prepared by Business Services Division)

Education Code 45313 provides that if the District's legal counsel is compelled to refuse to aid or represent the Personnel Commission in a legal matter because a conflict exists between the interests of the Commission and the interests of the Board of Education, the Commission may employ its own attorney, and the reasonable cost thereof shall constitute a legal charge against the District. The Personnel Commission has employed The Torgow Law Firm for representation of the Personnel Commission in the San Bernardino Superior Civil Case No. SVCSS142168 and other related matters. Costs will be paid from unrestricted general funds.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment of invoice(s) submitted by The Torgow Law Firm for the reasonable cost of legal services necessitated by the District's legal counsel's ongoing conflict of interest in providing representation to the Personnel Commission in accordance with Education Code 45313, where such invoice(s) have been approved by the Personnel Commission. Costs will be paid from unrestricted general funds.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Assistant Superintendent, Business and Finance, to sign all required documents relating to payment.

7.14 Affiliation Agreement with Social Action Community Health System to Provide a Site for Practical Learning Experience for Students Enrolled in the Adult School's Medical Assistant Program
(Prepared by Business Services Division)

The Adult School requests Board of Education approval to enter into an agreement with Social Action Community Health System, San Bernardino, CA, to provide a site for practical learning experience for students enrolled in the Adult School's Medical Assistant Program, effective July

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5, 2007, continuing through June 30, 2010. The affiliation agreement will give students the opportunity to apply the skills learned in the classroom in a real world setting and build experience in their field of study. There will be no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Social Action Community Health System, San Bernardino, CA, to provide a site for practical learning experience for students enrolled in the Adult School's Medical Assistant Program, effective July 5, 2007, continuing through June 30, 2010. The affiliation agreement will give students the opportunity to apply the skills learned in the classroom in a real world setting and build experience in their field of study. There will be no cost to the District.

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 Life Long Learning & Associates to Provide Services to Teachers at Parkside Elementary School, King Middle School, Cajon High School, and Pacific High School
(Prepared by Business Services Division)

The Deputy Superintendent's Office requests Board of Education approval to enter into an agreement with Life Long Learning & Associates, Blue Jay, CA, to provide services to teachers at Parkside Elementary School, King Middle School, Cajon High School, and Pacific High School, effective July 5, 2007, continuing through June 30, 2008. The services include coaching to greater levels of academic achievement, building the capacity to utilize a continuous improvement process to sustain improvement efforts, and providing training and coaching for Instructional Vice Principals to improve their ability to facilitate educational improvement at their respective sites. The cost, not to exceed \$184,900.00, will be paid from Restricted General Fund – No Child Left Behind, Title I Professional Improvement 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 Life Long Learning & Associates, Blue Jay, CA, to provide services to teachers at Parkside Elementary School, King Middle School, Cajon High School and Pacific High School, effective July 5, 2007, continuing through June 30, 2008. The services include coaching to greater levels of academic achievement, building the capacity to utilize a continuous improvement process to sustain improvement efforts, and providing training and coaching for Instructional Vice Principals to improve their ability to facilitate educational improvement at their respective sites. The cost, not to exceed \$184,900.00, will be paid from Restricted General Fund – No Child Left Behind, Title I Professional Improvement School Support, Account No. 524.

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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.

7.16 Agreement with The Center for Culturally Responsive Teaching and Learning to Conduct a Three-Day Seminar: Culturally and Linguistically Responsive Teaching and Learning for District Teachers
(Prepared by Business Services Division)

The Deputy Superintendent's Office requests Board of Education approval to enter into an agreement with The Center for Culturally Responsive Teaching and Learning, Los Angeles, CA, to present a three-day comprehensive professional development seminar, Culturally and Linguistically Responsive Teaching and Learning for District teachers, July 16-18, 2007. The fee, not to exceed \$8,000.00, will be paid from Restricted General Fund – No Child Left Behind, Title I Program Improvement 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 The Center for Culturally Responsive Teaching and Learning, Los Angeles, CA, to present a three-day comprehensive professional development seminar, Culturally and Linguistically Responsive Teaching and Learning for District teachers, July 16-18, 2007. The fee, not to exceed \$8,000.00, will be paid from Restricted General Fund – No Child Left Behind, Title I Program Improvement 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.

7.17 Agreements with San Bernardino Area Businesses That Will Provide Work Experience to A.S.T.E.R.I.S.K. (Accelerating Success Through Employment, Responsibility, Inspiration, Skills, and Knowledge) Students
(Prepared by Business Services Division)

The Deputy Superintendent's Office requests Board of Education approval to enter into agreements with 27 San Bernardino area businesses, agencies, and organizations; San Bernardino County Superintendent of Schools; City of San Bernardino Employment and Training Agency; City of San Bernardino Cable TV – Channel 3; Jose's Mexican Restaurant; San Bernardino Public Library; Asian American Resource Center; New York Life Insurance Co.; Boys & Girls Club of San Bernardino; 1st Valley Credit Union; International Brotherhood of Electrical Workers; Wordnet Productions; Skyriver Wireless Communication; Three Sixty Income Tax and Insurance Services; San Bernardino School Employees Federal Credit Union; KVCR; San Bernardino Chamber of Commerce; Community Hospital of San Bernardino; Minuteman Press; San Bernardino County Transitional Age Youth Center; San Bernardino County Department of Public Health; Young Visionaries; Civic Circle Child Care, Inc.; Top Flight: Johnson Hall; Southern California Edison; Orange County Teachers Federal Credit

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Union, Riverside, CA; Fiesta Village Family Fun Park, Colton, CA; and Holmes and Associates, Grand Terrace, CA, to provide work experience to 110 A.S.T.E.R.I.S.K. student interns, effective July 16, 2007, through August 17, 2007. The students will become employees of the District and will attend a one-week Professional Development Institute July 9, 2007, through July 13, 2007, at the end of which the students will be able to demonstrate their ability to be contributing employees. Students will be placed in a five-week paid Internship within the District, or at outside businesses, agencies, and organizations to demonstrate dependability, punctuality, cooperation in a work environment, and a hard work ethic. Each student will be monitored by an A.S.T.E.R.I.S.K. liaison. The total cost of the program will be \$148,500.00. Southern California Edison and the City of San Bernardino, Employment and Training Agency, have each agreed to sponsor and/or place student interns at a value of \$13,500.00 from each organization. The remaining cost, not to exceed \$121,500.00, will be paid from the Restricted General Fund and other District programs.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into agreements with 27 San Bernardino area businesses, agencies, and organizations; San Bernardino County Superintendent of Schools; City of San Bernardino Employment and Training Agency; City of San Bernardino Cable TV – Channel 3; Jose’s Mexican Restaurant; San Bernardino Public Library; Asian American Resource Center; New York Life Insurance Co.; Boys & Girls Club of San Bernardino; 1st Valley Credit Union; International Brotherhood of Electrical Workers; Wordnet Productions; Skyriver Wireless Communication; Three Sixty Income Tax and Insurance Services; San Bernardino School Employees Federal Credit Union; KVCR; San Bernardino Chamber of Commerce; Community Hospital of San Bernardino; Minuteman Press; San Bernardino County Transitional Age Youth Center; San Bernardino County Department of Public Health; Young Visionaries; Civic Circle Child Care, Inc.; Top Flight: Johnson Hall; Southern California Edison; Orange County Teachers Federal Credit Union, Riverside, CA; Fiesta Village Family Fun Park, Colton, CA; and Holmes and Associates, Grand Terrace, CA, to provide work experience to 110 A.S.T.E.R.I.S.K. student interns, effective July 16, 2007, through August 17, 2007. The students will become employees of the District and will attend a one-week Professional Development Institute July 9, 2007, through July 13, 2007, at the end of which the students will be able to demonstrate their ability to be contributing employees. Students will be placed in a five-week paid Internship within the District, or at outside businesses, agencies, and organizations to demonstrate dependability, punctuality, cooperation in a work environment and a hard work ethic. Each student will be monitored by an A.S.T.E.R.I.S.K. liaison. The total cost of the program will be \$148,500.00. Southern California Edison and the City of San Bernardino, Employment and Training Agency, have each agreed to sponsor and/or place student interns at a value of \$13,500.00 from each organization. The remaining cost, not to exceed \$121,500.00, will be paid from the Restricted General Fund and other District programs.

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

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7.18 Agreement with Peterann Kay to Write Questions in California Standards Test Format for Science
(Prepared by Business Services Division)

The Secondary Education Department requests Board of Education approval to enter into an agreement with Peterann Kay, Highland, CA, to write 300 science questions in California Standards Test format, effective July 5, 2007, through June 30, 2008. The fee, not to exceed \$6,000.00, will be paid from Restricted General Fund – Title II Secondary Math/Science, Account No. 541.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Peterann Kay, Highland, CA, to write 300 science questions in California Standards Test format, effective July 5, 2007, through June 30, 2008. The fee, not to exceed \$6,000.00, will be paid from Restricted General Fund – Title II Secondary Math/Science, Account No. 541.

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

7.19 Agreement with Tyleen Paige to Write Questions and Writing Prompts in California Standards Test Format for English I, Version 2
(Prepared by Business Services Division)

The Secondary Education Department requests Board of Education approval to enter into an agreement with Tyleen Paige, Highland, CA, to write 300 questions and three expository writing prompts in California Standards Test format, effective July 5, 2007, through June 30, 2008. The fee, not to exceed \$6,300.00, will be paid from Restricted General Fund – Title II Secondary Math/Science, Account No. 541.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Tyleen Paige, Highland, CA, to write 300 questions and three expository writing prompts in California Standards Test format, effective July 5, 2007, through June 30, 2008. The fee, not to exceed \$6,300.00, will be paid from Restricted General Fund – Title II Secondary Math/Science, Account No. 541.

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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7.20 Agreement with YMCA of the East Valley to Provide Gymnastics, Swimming Lessons, and Other Organized Activities for Students Enrolled at Kimbark Elementary School
(Prepared by Business Services Division)

Kimbark Elementary School requests Board of Education approval to enter into an agreement with the YMCA of the East Valley, San Bernardino, CA, to provide gymnastics, swimming lessons, and other organized activities to students enrolled at Kimbark Elementary School, effective August 6, 2007, continuing through July 25, 2008. The fee, not to exceed \$2,607.00, will be paid as follows: \$1,607.00 from Restricted General Fund – After School Education and Safety Grant, Account No. 472; and \$1,000.00 from 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 entering into an agreement with the YMCA of the East Valley, San Bernardino, CA, to provide gymnastics, swimming lessons, and other organized activities to students enrolled at Kimbark Elementary School, effective August 6, 2007, continuing through July 25, 2008. The fee, not to exceed \$2,607.00, will be paid as follows: \$1,607.00 from Restricted General Fund – After School Education and Safety Grant, Account No. 472; and \$1,000.00 from Restricted General Fund – School Based Coordinated Program, Account No. 419.

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

7.21 Agreement with the Book of Acts Church to Provide C.A.P.S. Before and After School Program to District Students
(Prepared by Business Services Division)

The Student Services Division requests Board of Education approval to enter into an agreement with The Book of Acts Church, San Bernardino, CA, to provide C.A.P.S. before and after school programs to District students, effective August 1, 2007, continuing through June 30, 2008. The fee, not to exceed \$108,938.00, will be paid from Restricted General Fund – After School Education and Safety Grant, Account No. 472.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with The Book of Acts Church, San Bernardino, CA, to provide C.A.P.S. before and after school programs to District students, effective August 1, 2007, continuing through June 30, 2008. The fee, not to exceed \$108,938.00, will be paid from Restricted General Fund – After School Education and Safety Grant, Account No. 472.

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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.

7.22 Agreement with the San Bernardino School Employees Federal Credit Union for Installation of an Automated Teller Machine at the West Highland Annex Building
(Prepared by Business Services Division)

The Student Services Division requests Board of Education approval to enter into an agreement with the San Bernardino School Employees Federal Credit Union (SBSEFCU), San Bernardino, CA, for the installation of an automated teller machine at the West Highland Annex Building, effective September 30, 2007, and continuing without interruption until either party terminates the agreement. There will be no cost to the District. All costs will be borne by SBSEFCU.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with the San Bernardino School Employees Federal Credit Union (SBSEFCU), San Bernardino, CA, for the installation of an automated teller machine at the West Highland Annex Building, effective September 30, 2007, and continuing without interruption until either party terminates the agreement. There will be no cost to the District. All costs will be borne by SBSEFCU.

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

7.23 Agreement with the California Department of Rehabilitation to Provide Vocational Rehabilitation Services
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to enter into an agreement with the California Department of Rehabilitation (DOR), Sacramento, CA, to provide vocational rehabilitation services, effective July 1, 2007, continuing through June 30, 2010. DOR assists in the provision of vocational rehabilitation services to individuals with disabilities who are applicants for, or recipients of, the program. The cost, not to exceed \$590,637.00 (\$196,879.00 per year), will be paid from Restricted General Fund – Transition Partnership Program, Account No. 568.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with the California Department of Rehabilitation (DOR), Sacramento, CA, to provide vocational rehabilitation services, effective July 1, 2007, continuing through June 30, 2010. DOR assists in the provision of vocational rehabilitation services to individuals with disabilities who are applicants for, or recipients of, the program. The cost, not to exceed \$590,637.00 (\$196,879.00

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per year), will be paid from Restricted General Fund – Transition Partnership Program, Account No. 568.

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

7.24 Agreement with the University of Redlands to Provide Educational Fieldwork Experiences
(Prepared by Business Services Division)

The Human Resources-Certificated Division requests Board of Education approval to enter into an agreement with the University of Redlands, Redlands, CA, to provide educational fieldwork experiences to students enrolled in the Professional Educational curriculum and/or the Communicative Disorders curriculum of the University, effective July 5, 2007, through June 30, 2009. The District will provide educational fieldwork experience in schools, classes, or other appropriate sites of the District, under the direct supervision and instruction of certificated employees not to exceed 16 semester units of credit per student. The University will tender to the District an honorarium of \$100.00 per seven-week session for each full-time student teacher assigned. For Communicative Disorders Fieldwork/Interns only, the University will tender to the District an honorarium of \$12.00 per week for each full-time student assigned. For Counseling Fieldwork Candidates only, the University will tender to the District an honorarium of \$45.00 per hour of supervision for each counseling candidate assigned. There will be no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with the University of Redlands, Redlands, CA, to provide educational fieldwork experiences to students enrolled in the Professional Educational curriculum and/or the Communicative Disorders curriculum of the University, effective July 5, 2007, through June 30, 2009. The District will provide educational fieldwork experience in schools, classes, or other appropriate sites of the District, under the direct supervision and instruction of certificated employees not to exceed 16 semester units of credit per student. The University will tender to the District an honorarium of \$100.00 per seven-week session for each full-time student teacher assigned. For Communicative Disorders Fieldwork/Interns only, the University will tender to the District an honorarium of \$12.00 per week for each full-time student assigned. For Counseling Fieldwork Candidates only, the University will tender to the District an honorarium of \$45.00 per hour of supervision for each counseling candidate assigned. There will be no cost to the District.

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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7.25 Renewal of 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 renew 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 5, 2007, continuing through June 30, 2008. Other services will include examination of sensory motor skills, teacher consultation, staff development, and individualized family service plan/Independent Evaluation Plan development and independent assessment on an as-needed basis. The total cost, not to exceed \$126,000.00, payable at the rate of \$80.00 per hour, will be paid from Restricted General Fund – Special Education-Central, Account No. 827.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing 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 5, 2007, continuing through June 30, 2008. Other services will include examination of sensory motor skills, teacher consultation, staff development, and individualized family service plan/Independent Evaluation Plan development and independent assessment on an as-needed basis. The total cost, not to exceed \$126,000.00, payable at the rate of \$80.00 per hour, will be paid from Restricted General Fund – Special Education-Central, Account No. 827.

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

7.26 Renewal of the Agreement with Pacific Hearing Services to Provide Audiological Services to Special Education Students
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to renew the agreement with Pacific Hearing Services, Upland, CA, to provide audiological services to special education students, effective July 5, 2007, continuing through June 30, 2008. Audiological services include an electro acoustic analysis of the student's hearing aid, otoscopic inspection of each student's ear canals, and other related services. The services will be provided to six special day classes, twice during the year. In addition, the services will be provided to itinerant students four times during the year. Central Auditory Processing Assessment and audiological services will be provided in their Upland office for extraordinary cases. The cost, not to exceed \$45,000.00, will be paid from Restricted General Fund – Special Education, Account No. 827.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education approves renewing the agreement with Pacific Hearing Services, Upland, CA, to provide audiological services to special education students, effective July 5, 2007, continuing through June 30, 2008. Audiological services include an electro acoustic analysis of the student's hearing aid, otoscopic inspection of each student's ear canals, and other related services. The services will be provided to six special day classes, twice during the year. In addition, the services will be provided to itinerant students four times during the year. Central Auditory Processing Assessment and audiological services will be provided in their Upland office for extraordinary cases. The cost, not to exceed \$45,000.00, will be paid from Restricted General Fund – Special Education, Account No. 827.

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

7.27 Renewal of the Local Agreement for Child Development Services with the California Department of Education, Contract Number CPRE-7299, for Use in Accordance with the Program Requirements for the State Preschool Program
(Prepared by Business Services Division)

The Business Services Division requests Board of Education approval to renew the Local Agreement for Child Development Services with the California Department of Education, Contract Number CPRE-7299, for the purpose of providing funding for the state preschool program, effective July 1, 2007, through June 30, 2008. The District will be reimbursed in accordance with the Determination of Reimbursable Amount Section of the Funding Terms and Conditions (FT&C), at a rate not to exceed \$20.18 per child, per day, of full-time enrollment and at a Maximum Reimbursable Amount (MRA) of \$4,184,773.00. The service requirements imposed by the California Department of Education include the Minimum Child Days of Enrollment (CDE) as 207,372.3, and the Minimum Days of Operations (MDO) shall be 180 days. The monies shall be deposited into Fund 12 - Child Development: Children's Center Account No. 252.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the Local Agreement for Child Development Services with the California Department of Education, Contract Number CPRE-7299, for the purpose of providing funding for the state preschool program, effective July 1, 2007, through June 30, 2008. The District will be reimbursed in accordance with the Determination of Reimbursable Amount Section of the Funding Terms and Conditions (FT&C), at a rate not to exceed \$20.18 per child, per day, of full-time enrollment and at a Maximum Reimbursable Amount (MRA) of \$4,184,773.00. The service requirements imposed by the California Department of Education include the Minimum Child Days of Enrollment (CDE) as 207,372.3, and the Minimum Days of Operations (MDO) shall be 180 days. The monies shall be deposited into Fund 12 - Child Development: Children's Center Account No. 252.

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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.

- 7.28 Renewal of the Local Agreement for Child Development Services with the California Department of Education, Contract Number CCTR-7309, for Use in Accordance with the Program Requirements for General Child Care and Development Programs
(Prepared by Business Services Division)

The Business Services Division requests Board of Education approval to renew the Local Agreement for Child Development Services with the California Department of Education, Contract Number CCTR-7309, for the purpose of providing funding for childcare and development services, effective July 1, 2007, continuing through June 30, 2008. The District will be reimbursed in accordance with the Determination of Reimbursable Amount Section of the Funding Terms and Conditions (FT&C), at a rate not to exceed \$32.89 per child, per day, of full-time enrollment and at a Maximum Reimbursable Amount (MRA) of \$3,176,612.00. The service requirements imposed by the California Department of Education include the Minimum Child Days of Enrollment (CDE) as 96,582.9, and the Minimum Days of Operations (MDO) shall be 247 days. The monies shall be deposited into Fund 12 - Child Development: Children's Center, Account No. 250.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the Local Agreement for Child Development Services with the California Department of Education, Contract Number CCTR-7309, for the purpose of providing funding for childcare and development services, effective July 1, 2007, continuing through June 30, 2008. The District will be reimbursed in accordance with the Determination of Reimbursable Amount Section of the Funding Terms and Conditions (FT&C), at a rate not to exceed \$32.89 per child, per day, of full-time enrollment and at a Maximum Reimbursable Amount (MRA) of \$3,176,612.00. The service requirements imposed by the California Department of Education include the Minimum Child Days of Enrollment (CDE) as 96,582.9, and the Minimum Days of Operations (MDO) shall be 247 days. The monies shall be deposited into Fund 12 - Child Development: Children's Center, Account No. 250.

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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7.29 Amendment No. 1 to the Agreement with the Parent Institute for Quality Education to Provide Training for Parents of District Students Enrolled at San Gorgonio High School
(Prepared by Business Services Division)

San Gorgonio High School requests Board of Education approval to amend the agreement with the Parent Institute for Quality Education, El Monte, CA, as approved by the Board of Education on September 19, 2006, Agenda Item No. 10.13. The amendment is necessary to add \$400.00 to the original fee of \$5,000.00 for a new total not to exceed \$5,400.00, due to an increase in participation. The cost will be paid from Restricted General Fund – Elementary Secondary Education Act, Account No. 501. 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 the Parent Institute for Quality Education, El Monte, CA, as approved by the Board of Education on September 19, 2006, Agenda Item No. 10.13. Amendment No. 1 is necessary to add \$400.00 to the original fee of \$5,000.00 for a new total not to exceed \$5,400.00, due to an increase in participation. The cost will be paid from Restricted General Fund – Elementary Secondary Education Act, Account No. 501. 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.

7.30 Amendment No. 4 to the Agreement with ACE Tutoring to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Unit requests Board of Education approval to amend the agreement with ACE Tutoring, Walnut, CA, as approved by the Board of Education on September 5, 2006, Agenda Item No. 8.45. This amendment is necessary to increase the fee by \$3,891.00, from \$18,158.00 for a new total not to exceed \$22,049.00, due to increased participation. 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 ACE Tutoring, Walnut, CA, as approved by the Board of Education on September 5, 2006, Agenda Item No. 8.45. Amendment No. 4 is necessary to increase the fee by \$3,891.00, from \$18,158.00 for a new total not to exceed \$22,049.00, due to increased participation. 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.

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7.31 Extended Field Trip, Kimbark Elementary School, Arrowhead Ranch Outdoor Science Camp, Lake Arrowhead, California
(Prepared by Business Services Division)

Kimbark Elementary School requests Board of Education approval of an extended field trip for sixty-four fifth grade students and four District employee chaperones to attend Arrowhead Ranch Outdoor Science Camp, Lake Arrowhead, CA, September 24-28, 2007.

The camp is situated on 80 acres and has provided quality outdoor education for students since 1957. Students will be able to study Geology, Astronomy, Botany, and general environmental studies during their stay. The program and curriculum adheres to the Association of Environmental and Outdoor Education, and students will participate in daily activities to expand on the knowledge they have gained from their science textbooks.

The cost of the trip, \$11,200.00, including meals and lodging for sixty-four students and four District employee chaperones, will be paid from Kimbark Elementary School Account No. 612. Transportation by Laidlaw Bus Lines, \$720.00, will be paid from Kimbark Elementary School Account No. 419. No student will be denied participation due to financial constraints.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves an extended field trip for sixty-four fifth grade Kimbark Elementary School students and four District employee chaperones to attend Arrowhead Ranch Outdoor Science Camp, Lake Arrowhead, CA, September 24-28, 2007. The cost of the trip, \$11,200.00, including meals and lodging for sixty-four students and four District employee chaperones, will be paid from Kimbark Elementary School Account No. 612. Transportation by Laidlaw Bus Lines, \$720.00, will be paid from Kimbark Elementary School Account No. 419. Names of the students are on file in the Business Services office.

7.32 Extended Field Trip, Kimbark Elementary School, Catalina Island Marine Institute, Toyon Bay, Catalina Island, California
(Prepared by Business Services Division)

Kimbark Elementary School requests Board of Education approval of an extended field trip for fifty-five sixth grade students and five District employee chaperones to attend Catalina Island Marine Institute (CIMI), Toyon Bay, Catalina Island, CA, October 17-19, 2007.

The CIMI program involves oceanography and desert ecology, evolution, and the observation of live sea creatures. Students will work in research groups and participate in a variety of lab activities. Students will also experience team-building opportunities and work together to achieve goals. The structured and exciting setting will help students grow socially and emotionally, and is an experience that they will carry with them for years to come.

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The cost of the trip, \$13,419.00, including meals and lodging for fifty-five sixth grade students and five District employee chaperones, will be paid from Kimbark Elementary School Account No. 610. Transportation by Laidlaw Bus Lines, \$1,600.00, will be paid from Kimbark Elementary School Account No. 419. No student will be denied participation due to financial constraints.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the extended field trip for fifty-five sixth grade students and five District employee chaperones to attend Catalina Island Marine Institute (CIMI), Toyon Bay, Catalina Island, CA, October 17-19, 2007. The cost of the trip, \$13,419.00, including meals and lodging for fifty-five sixth grade students and five District employee chaperones, will be paid from Kimbark Elementary School Account No. 610. Transportation by Laidlaw Bus Lines, \$1,600.00, will be paid from Kimbark Elementary School Account No. 419. Names of the students are on file in the Business Services office.

7.33 Extended Field Trip, Arrowview Middle School, Youth to Youth Western States Regional Conference, Claremont, California
(Prepared by Business Services Division)

Arrowview Middle School requests Board of Education approval of an extended field trip for fifteen students and one District employee chaperone to attend the Youth to Youth Western States Regional Conference, Claremont, CA, July 8-11, 2007.

Students will have the opportunity to experience some of the most engaging speakers in the world today. Humorous, intense, and always poignant, the speakers will inspire, challenge, and call on teens to become an integral part of the drug-free movement. Led by a combination of teens and industry professionals, the conference will influence students to generate goals and form a plan to create positive change when they return to their schools and community.

The cost of the trip, \$5,685.00, including meals and lodging for fifteen students and one District employee chaperone, will be paid from Arrowview Middle School Account Nos. 419 and 555. Transportation by Laidlaw Bus Lines, \$297.00, will be paid from Arrowview Middle School Account No. 419. No student will be denied participation due to financial constraints.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves an extended field trip for fifteen Arrowview Middle School students and one District employee chaperone to attend the Youth to Youth Western States Regional Conference, Claremont, CA, July 8-11, 2007. The cost of the trip, \$5,685.00, including meals and lodging for fifteen students and one District employee chaperone, will be paid from Arrowview Middle School Account Nos. 419 and 555. Transportation by Laidlaw Bus Lines, \$297.00, will be paid from Arrowview Middle School Account No. 419. Names of the students are on file in the Business Services office.

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7.34 Extended Field Trip, Cajon High School, Cross-Country Team Running Camp, Mammoth Lakes, California
(Prepared by Business Services Division)

Cajon High School requests Board of Education approval of an extended field trip for twenty-four students, two parent volunteers, and two District employee chaperones to attend the Cross-Country Team Running Camp, Mammoth Lakes, CA, August 4-11, 2007.

The athletes will train for the upcoming cross-country season at Mammoth, which offers a safe environment, clean air, and perfect temperatures to optimize training. The student athletes will learn about lifelong skills, which include responsibility, teamwork, trust, skill acquisition, and leadership.

The cost of the trip, not to exceed \$3,400.00, including meals and lodging for twenty-four students, two parent volunteers, and two District employee chaperones, will be paid from Cajon High School ASB Funds and Fundraisers. Transportation by Express Rental vans, not to exceed \$1,500.00, will be paid from Cajon High School ASB Funds and Fundraisers. No student will be denied participation due to financial constraints.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the extended field trip for twenty-four students, two parent volunteers, and two District employee chaperones to attend the Cross-Country Team Running Camp, Mammoth Lakes, CA, August 4-11, 2007. The cost of the trip, not to exceed \$3,400.00, including meals and lodging for twenty-four students, two parent volunteers, and two District employee chaperones, will be paid from Cajon High School ASB Funds and Fundraisers. Transportation by Express Rental vans, not to exceed \$1,500.00, will be paid from Cajon High School ASB Funds and Fundraisers. Names of the students are on file in the Business Services office.

7.35 Extended Field Trip, San Bernardino High School, Cross-Country Team Running Camp, Mammoth Lakes, California
(Prepared by Business Services Division)

San Bernardino High School requests Board of Education approval of an extended field trip for twenty students, one volunteer chaperone, and four District employee chaperones to attend the Cross-Country Team Running Camp, Mammoth Lakes, CA, August 3-12, 2007.

The athletes will train for the upcoming cross-country season at Mammoth, which offers a safe environment, clean air and perfect temperatures to optimize training. The student athletes will learn about lifelong skills, which include responsibility, teamwork, trust, skill acquisition, and leadership.

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The cost of the trip, not to exceed \$4,500.00, including meals and lodging for twenty students, one volunteer chaperone, and four District employee chaperones will be paid from San Bernardino High School ASB Funds. Transportation by Express Rental vans, not to exceed \$1,000.00, will be paid from San Bernardino High School ASB Funds. No student will be denied participation due to financial constraints.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the extended field trip for twenty students, one volunteer chaperone, and four District employee chaperones to attend the Cross-Country Team Running Camp, Mammoth Lakes, CA, August 3-12, 2007. The cost of the trip, not to exceed \$4,500.00, including meals and lodging for twenty students, one volunteer, and four District employee chaperones will be paid from San Bernardino High School ASB Funds. Transportation by Express Rental vans, not to exceed \$1,000.00, will be paid from San Bernardino High School ASB Funds. Names of the students are on file in the Business Services office.

7.36 Extended Field Trip, San Gorgonio High School, Yearbook Workshop, Cal State University Fullerton, Fullerton, California
(Prepared by Business Services Division)

San Gorgonio High School requests Board of Education approval of an extended field trip for seven students and one District employee chaperone to attend the Yearbook Workshop, Cal State University Fullerton, Fullerton, CA, August 13-17, 2007.

This seminar is a planning workshop for the San Gorgonio High School Summit Yearbook staff and adviser. Students will be meeting with a nationally recognized artist/teacher and a publishing company representative to design the yearbook. Students will have hands-on instruction and guidance in planning their yearbook theme and layout design, and gain insight into keeping their staff organized and motivated.

The cost of the trip, not to exceed \$1,913.00, including registration, lodging, and meals for seven students and one District employee chaperone, will be paid from San Gorgonio High School Summit Club ASB Funds. Transportation, not to exceed \$400.00, through Xpress American Rental Company will be paid from San Gorgonio High School Summit Club ASB Funds. No student will be denied participation due to financial constraints.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the extended field trip for seven students and one District employee chaperone to attend the Yearbook Workshop, Cal State University Fullerton, Fullerton, CA, August 13-17, 2007. The cost of the trip, not to exceed \$1,913.00, including registration, lodging, and meals for seven students and one District employee chaperone, will be paid from San Gorgonio High School Summit Club ASB Funds.

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Transportation, not to exceed \$400.00, through Xpress American Rental Company will be paid from San Geronio High School Summit Club ASB Funds. Names of the students are on file in the Business Services office.

7.37 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:

**11/25/92	** (S) 10/07/90	* (S) 02/10/96	* (S) 07/11/97	** (S) 10/30/95	** (S) 03/02/93
*02/07/91	**08/14/95	** (S) 12/24/92	* (S) 03/14/94	** (S) 01/01/92	** (S) 11/08/94
* (S) 08/06/93	** (S) 07/05/91	** (S) 03/28/98	** (S) 04/29/93	** (S) 03/06/89	** (S) 12/23/93
** (S) 04/28/92	** (S) 12/28/91	**04/14/91	*12/23/90	** (S) 02/14/93	* (S) 05/24/94
12/02/94	** (S) 01/29/91	** (S) 06/16/89	**09/22/94	*06/18/91	** (S) 02/13/93
** (S) 08/18/91	** (S) 11/21/92				

*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 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.

7.38 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:

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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.

- 7.39 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:

01/10/91 11/07/93 06/11/93

- 7.40 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:

- 7.41 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:

01/31/94 02/04/94 05/26/94

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.

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7.42 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:

08/21/92 03/22/94 11/26/90 11/25/92 01/06/92

7.43 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 #1, dated July 3, 2007
(Prepared by Human Resources Division)

It is requested that the Board approves the Personnel Report #1, dated July 3, 2007, 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 #1, dated July 3, 2007, 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.

8.2 Arroyo Valley High School Natural and Artificial Turf Comparison
(Prepared by Facilities/Operations)

As directed by the Board of Education, the Facilities Department requested that WLC Architects provide two bid packages for the Arroyo Valley High School field improvements: one for replacement of existing turf with natural turf, the other for installation of artificial turf. Both bids were advertised in the following newspapers: San Bernardino Sun, Precinct Reporter, and the El Chicano.

For Natural Turf Replacement:

Advertised on March 12, 2007, and March 15, 2007
Bids opened on April 5, 2007, at 2:00 p.m.

Vendor	Bid Amount
America West Landscaping, Inc.	\$645,016.17
Mega Way Enterprise	\$817,000.00

For Synthetic & Track Package:

Advertised on March 30, 2007, April 5, 2007, and April 6, 2007
Bids opened on April 24, 2007, at 2:00 p.m.

Vendor	Bid Amount
Los Angeles Engineering	\$1,751,487.00
CS Legacy Construction	1,754,417.00
Byrom-Davey, Inc.	1,814,000.00
Environment Construction Inc.	2,196,640.00
Ohno Construction Company	2,202,000.00

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The bid amounts include the cost of items recommended by the school and by the architect. To identify the differences between the two options, the chart below provides a comparison of the scopes of work, the lowest responsible bid amounts, and the estimated soft costs.

Project Description	Natural Turf	Artificial Turf
Original Scope of Work	Demolition and removal of 24" of existing soil; import of new soil; replacement of football turf; new communication outlet boxes; field striping and hash marks	New artificial field turf; new field coolant system; control boxes; new field accessories (soccer goals and football goal posts); new communication outlet boxes; field striping and hash marks;
Additions (due to site conditions, as recommended by the school or by the architect)	New irrigation patterns at the D-zones to minimize over spray on track; new irrigation controllers; replacement of long jump and high jump pits; electrical upgrades for field communications	New standard artificial track; track striping; new catch basins; new artificial D-zones with new high jump area; new irrigation booster pump (for cooling system); new perimeter curb and 4' fencing (to meet CIF standards); new center logos; electrical upgrades for field communications
Lowest Bid	\$645,016.00	\$1,751,487.00
DSA Contingency	0	90,000.00
Soft Costs	272,000.00	483,000.00
Total Cost -Base Bid	917,016.00	2,324,487.00
Deductive for Cost of Track	0	245,000.00
Total Cost - Without Track	\$917,016.00	\$2,079, 487.00

Funding Sources:

Several local school districts have made improvements to their athletic facilities utilizing various funding sources:

- a. Colton Joint Unified School District performed athletic field improvements at Bloomington and Colton High Schools. Bond funds were utilized to construct these improvements. (Note: the language of the bond measure included these projects within the scope of the bond)

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- b. Redlands Unified School District performed athletic field improvements at Redlands High School. The project was initiated by an alumni donation and was completed with district funds. No bond money was utilized for the construction.
- c. Corona/Norco Unified School District completed improvements at their existing high school sites utilizing bond funds as outlined in their bond measure.
- d. Fontana Unified School District athletic field improvements at Kaiser and A.B. Miller High Schools were paid by local bonds.
- e. San Bernardino City Unified School District is in the process of completing the artificial turf and bleachers project at San Geronio High School using donations from San Manuel Band of Mission Indians tribe.

Other Bid Comparisons:

- a. Kaiser High School, Fontana Unified School District – bid opened April 18, 2007
 - synthetic turf package bid awarded to Ohno Construction Company - \$2,366,960.00
- b. A. B. Miller High School, Fontana Unified School District – bid opened April 18, 2007
 - synthetic turf package bid awarded to Los Angeles Engineering, Inc. - \$2,259,054.00

It is recommended that one of the following resolutions be adopted:

BE IT RESOLVED that the Bid for Natural Turf Replacement be awarded to the lowest responsible bidder meeting the specifications, based on base bid, to be paid from General Fund, as follows:

Lowest Bid	Bid Amount
America West Landscaping, Inc.	\$645,016.00
DSA Contingency	0
Soft Costs	272,000.00
Total Cost -Base Bid	917,016.00
Deductive for Cost of Track	0
Total Cost - Without Track	\$917,016.00

OR

BE IT RESOLVED that the Bid for Synthetic & Track Package be awarded to the lowest responsible bidder meeting the specifications, based on base bid, to be paid from General Fund, as follows:

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Lowest Bid	Bid Amount
Los Angeles Engineering	\$1,751,487.00
DSA Contingency	90,000.00
Soft Costs	483,000.00
Total Cost -Base Bid	2,324,487.00
Deductive for Cost of Track	245,000.00
Total Cost - Without Track	\$2,079, 487.00

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

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

Public Employee Discipline/Dismissal/Release

Public Employee Appointment

Title: Elementary Principal

Pursuant to Government Code 54957.6, the Board may meet in closed session with the Board's designated representatives regarding salaries, salary schedules, or compensation paid in the form of fringe benefits for the District's unrepresented employees.

Conference with Labor Negotiator

District Negotiator: Marlin Brown, Board President

Unrepresented Employee: Arturo Delgado, Superintendent

Following Closed Session, the Board will reconvene in Open Session.

SESSION EIGHT - Action Item

10.0 Action Item

10.1 Conference with Labor Negotiator (Prepared by Superintendent)

The Board will be asked to vote on the proposed Amendment #11 to the Agreement between the San Bernardino City Unified School District and Arturo Delgado, effective July 1, 2006.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves Amendment #11 to the Agreement between the San Bernardino City Unified School District and Arturo Delgado, effective July 1, 2006.

SESSION NINE - Closing

11.0 Adjournment

The next regular meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, July 17, 2007, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

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: June 28, 2007