

**AGENDA FOR THE
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**

DR. BARBARA FLORES
Vice President



JUDI PENMAN
Board Member

LOUISE A. AYALA
Board Member

DANNY TILLMAN
President

LYNDA K. SAVAGE
Board Member

TERESA PARRA CRAIG
Board Member

ARTURO DELGADO, Ed.D.
Superintendent

DR. ELSA O. VALDEZ
Board Member

June 21, 2011

Estimated Time

SESSION ONE - Opening

- 1.0 Opening** **5:30 p.m.**
- 1.1 Call to Order
 - 1.2 Pledge of Allegiance to the Flag

SESSION TWO - Special Presentations

- 2.0 Special Presentations** **5:35 p.m.**
- 2.1 Vermont University Inspire Training
 - 2.2 Rio Vista Elementary School Chess Tournament
 - 2.3 Recognition of Independence Day

SESSION THREE –Administrative Presentation

- 3.0 Administrative Presentation** **6:00 p.m.**
- 3.1 Interim Superintendent Search

SESSION FOUR - Administrative Reports

- 4.0 Administrative Reports** **6:30 p.m.**
- 4.1 Personnel Commission
 - 4.2 Amendments to San Bernardino City USD | 3000 | BP 3100 Business and Noninstructional Operations (First Reading)
 - 4.3 School Improvement Grant Update

SESSION FIVE – Other Matters Brought By Citizens

- 5.0 Other Matters Brought by Citizens 7:00 p.m.**

SESSION SIX - Reports and Comments

- 6.0 Report by Board Members 7:15 p.m.**
6.1 Legislative Update
- 7.0 Report by Superintendent and Staff Members 7:30 p.m.**

SESSION SEVEN - Legislation and Action

- 8.0 Consent Items (When considered as a group, unanimous approval is advised.) 7:45 p.m.**
- 8.1 Approval of Minutes
 - 8.2 Compensation for School Board Member
 - 8.3 Payment of California School Boards Association Membership Dues
 - 8.4 Request for Waiver of California High School Exit Exam (CAHSEE) Passage Requirement for Students with a Disability
 - 8.5 Payment of Master Teachers – California Baptist University
 - 8.6 Payment of Master Teachers – University of Redlands
 - 8.7 Acceptance of Gifts and Donations to the District
 - 8.8 Cafeteria Warrant Register, Ending May 31, 2011
 - 8.9 Commercial Warrant Registers for Period from May 16, through May 31, 2011
 - 8.10 Payment for Services Rendered by Non-Classified Experts and Organizations
 - 8.11 Excess Workers' Compensation Insurance Fiscal Year 2011-2012
 - 8.12 Application for the State K-3 Class Size Reduction Operations Program for Fiscal Year 2011-2012
 - 8.13 Signature Authorization – Facilities Management Department
 - 8.14 Extended Field Trip, Urbita Elementary School, 31st Annual NEED Youth Awards for Energy Achievement, Washington, D.C.
 - 8.15 Extended Field Trip, Pacific High School, 2011 USA Spirit Camp, Thousand Oaks, California
 - 8.16 Extended Field Trip, San Bernardino High School, ASB Leadership Conference, Santa Barbara, California
 - 8.17 Extended Field Trip, San Geronio High School, CIF State Track and Field Meet, Clovis, California
 - 8.18 Regional Occupational Program (ROP) Medical Assistant Certification
 - 8.19 Agreement with BLU Educational Services, LLC, to Provide Academic and Other Support to Students at Arroyo Valley High School and San Geronio High School to Increase College Acceptance and Attendance Rates
 - 8.20 Agreement with CHAMPIONS to Provide Leadership Programs to Student

- Leadership Council Students from District High Schools
- 8.21 Agreement with Educational Achievement Services, Inc., to Provide Family Leadership Institute to Select District High School Students' Families
 - 8.22 Agreement with Educational Achievement Services, Inc., to Provide Student Leadership Inspired by Consuelo Castillo Kickbusch (SLICK) to Select District High School Students
 - 8.23 Agreement with Life Long Learning & Associates to Provide Staff Development for the High School Common Assessment
 - 8.24 Agreement with Life Long Learning & Associates to Provide Staff Development for the Algebra Action Research Project
 - 8.25 Agreement with the San Bernardino County Superintendent of Schools to Pay a Portion of the Cost of the Occupational Therapist for the Assistive Technology Assessment Center Lab
 - 8.26 Agreement with Total School Solutions to be the District's Assistance and Intervention Team (DAIT) Provider
 - 8.27 Facilities Use Agreement with National University
 - 8.28 Amendment No. 1 to the Professional Services Agreement with HMC Architects for Architectural and Engineering Services for Various Modernization Projects - Carmack Elementary School
 - 8.29 Amendment No. 3 to the Agreement with Ruhnau, Ruhnau & Clarke Architects for Architectural and Engineering Services for the Proposed Captain Leland Norton Elementary School
 - 8.30 Amendment of the Agreement with Catapult Learning, LLC, to Provide Title IIA Professional Development Services at Five Local Private Schools
 - 8.31 Amendment to the Agreement with LifeSigns, Inc., to Provide Interpreter Services to Deaf/Hearing Impaired Individuals
 - 8.32 Approval for the Lease/Lease-Back Delivery Method for Little Mountain Elementary School and Middle College High School New Construction Projects
 - 8.33 Approval to Process Payments for Pending Change Orders for Group 2 Modernization Projects at Mt. Vernon, Rio Vista, and Roosevelt Elementary Schools - Great West Contractors, Inc.
 - 8.34 Approval of Professional Services Master Agreements for DSA Inspectors of Record Services at Various District Projects
 - 8.35 Renewal of the Agreement with Bonnie Adama to Teach Strategies to Teachers to Support Number Sense at Barton Elementary School
 - 8.36 Renewal of the Agreement with Alcalde & Fay to Provide Legislative Advocacy Services and Lobbying Services in Washington, D.C., on Behalf of the District
 - 8.37 Renewal of the Agreement with Strategic Education Services to Provide Legislative Advocacy and Lobbying at the State Level for the District
 - 8.38 Renewal of the Agreement with Asian-American Resource Center for Community-Based Homework Centers
 - 8.39 Renewal of the Agreement with Central City Lutheran Mission Homework Center to Provide a Community-Based Homework Center

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- 8.40 Renewal of the Agreement with St. John's Success Center to Provide a Community-Based Homework Center
- 8.41 Renewal of the Agreement with the First Congregational Church Homework Center to Provide a Community-Based Homework Center
- 8.42 Renewal of the Agreement with Top Flight—Johnson Center to Provide a Community-Based Homework Center
- 8.43 Renewal of the Agreement with Raymond Garcia to Provide Drug and Alcohol Counseling Services for District Students
- 8.44 Renewal of the Agreement with Albert Thomas to Provide Training in Anger Management to District Students and their Parents
- 8.45 Renewal of the Agreement with Get Ahead Writing, LLC, to Provide Training in Direct Application of Writing Application Standards to District Staff and a Writing Boot Camp
- 8.46 Renewal of the Agreement with Get Ahead Writing, LLC, to Provide Training in Direct Application of Writing Application Standards to District Staff and Direct Student Intervention
- 8.47 Renewal of the Agreement with Youth Action Project for Educational Enhancement through the Young Scholars Initiative
- 8.48 Renewal of the Agreement with the City of Highland for Joint Sponsorship and Use of Facilities for a Cooperative After-School Child Care Program
- 8.49 Renewal of the Agreement with Project Life Impact to Provide After School Programs
- 8.50 Renewal of the Master Agreement with YMCA of the East Valley to Provide C.A.P.S. Services to Students
- 8.51 Renewal of the Agreement with San Bernardino Community College District to Provide Cisco Sponsored Curriculum Academy Program at Cajon High School
- 8.52 Renewal of the Agreement with San Bernardino Community College District to Provide Cisco Sponsored Curriculum Academy Program at Pacific High School
- 8.53 Renewal of the Agreement with San Bernardino Community College District to Provide Cisco Sponsored Curriculum Academy Program at San Bernardino High School
- 8.54 Renewal of the Agreement with the University of California, Riverside Extension to Provide On-Site Software Development and Network Training Classes to the Information Technology Department Staff
- 8.55 Renewal of the Application Service Provider (ASP) Agreement with SunGard Pentamation, Inc., to Provide Software and Support Services
- 8.56 Renewal of the Agreement with Gartner, Inc., to Provide IT Leaders Advisor Services
- 8.57 Renewal of the Facilities Use Agreement with National University
- 8.58 Renewal of the Master Agreement with the San Bernardino County Superintendent of Schools for the Regional Occupation Programs (ROP)
- 8.59 Bid No. 08-11, Business Operating Support System

- 8.60 Request to Substitute Subcontractor Pursuant to Public Contract Code Section 4107 - Concrete, Rebar, and Caissons
- 8.61 Expulsion of Student(s)
- 8.62 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
- 8.63 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
- 8.64 Student(s) Not Recommended for Expulsion as Specified Under Education Code Section 48915 (a)
- 8.65 Revocation of Suspension of Expulsion
- 8.66 Lift of Expulsion of Student(s)
- 8.67 Failure to Recommend Mandatory Expulsion 48915
- 8.68 Petition to Expunge, Rescind, or Modify Expulsion
- 8.69 Education Code 48213

9.0 Action Items

- 9.1 Resolution Ordering School District Election for Governing Board Members Whose Terms Expire December 2, 2011
- 9.2 Amendments to San Bernardino City USD | 3000 | BP 3100 Business and Noninstructional Operations (Second Reading)
- 9.3 Personnel Report #24, Dated June 21, 2011
- 9.4 In Recognition of Deceased Employees

SESSION EIGHT - Closed Session

10.0 Closed Session

8:00 p.m.

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

Student Matters/Discipline

Public Employee Discipline/Dismissal/Release

Conference with Legal Counsel: Existing Litigation

Case No. CIVDS 1106215

Conference with Legal Counsel: Anticipated Litigation

Number of Cases: Two

Settlement Agreement and General Release

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Public Employee Appointment

Title: Assistant Superintendent, Curriculum, Instruction, and Accountability
Assistant Superintendent, Student Services
Elementary Principal
High School Vice Principal
SELPA Director
Interim Superintendent

Conference with Labor Negotiator

District Negotiator: Harold Vollkommer
Employee Organization: California School Employees Association
Communications Workers of America
San Bernardino School Police Officers Association
San Bernardino Teachers Association

District Negotiator: Danny Tillman
Unrepresented Employee: Superintendent

District Negotiators: Mel Albiso
John Peukert
Unrepresented Employees: Associate Superintendent/Chief Administrative Officer
Assistant Superintendent, Facilities/Operations Division

SESSION NINE – Open Session

11.0 Action Reported from Closed Session 9:00 p.m.

SESSION TEN - Closing

12.0 Adjournment 9:05 p.m.

The next regular meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, July 5, 2011, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

Posted: June 17, 2011

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Superintendent

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Board Member

June 21, 2011

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 Vermont University Inspire Training
(Prepared by Superintendent)

Board members will recognize parents who completed the Vermont University Inspire Training.

- 2.2 Rio Vista Elementary School Chess Tournament
(Prepared by Superintendent)

Mr. Taras McKey, Rio Vista Elementary School 4th grade teacher and Chess Club Coach will share a short video filmed at the Simultaneous Chess Exhibition that was held at Rio Vista on Saturday, May 21. A special 10-year-old exhibitor from San Bernardino County walked around the room that included 25 chessboards and played against the Rio Vista students. This young

student will be representing the USA in a world youth chess competition to be held in Brazil in November. Rio Vista's Chess Club is part of the District's Creative Before and After School Programs for Success (CAPS) Program.

2.3 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 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 place it in the inbox located on the agenda table. 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 Five - Other Matters Brought by Citizens.*

3.1 Interim Superintendent Search
(Prepared by Superintendent)

To assist in the search for an Interim Superintendent, the Board of Education is interested in contracting for the services of a consultant. Board members will discuss proposals they have received from firms and the criteria they would like the firm to address.

The Board may take action to select a firm.

SESSION FOUR - Administrative Reports

4.0 *Administrative Reports*

4.1 Personnel Commission
(Prepared by Superintendent)

Staff will give a report of the current status with the Personnel Commission, which will include an update on open positions.

4.2 Amendments to San Bernardino City USD | 3000 | BP 3100 Business and Noninstructional Operations (First Reading)
(Prepared by Business Services Division)

Budget

The Board of Education accepts responsibility for adopting a sound budget for each fiscal year which is aligned with the district's vision, goals, and priorities. The district budget shall guide administrative decisions and actions throughout the year and shall serve as a tool for monitoring the fiscal health of the district.

(cf. [0000](#) - Vision)

(cf. [3000](#) - Concepts and Roles)

(cf. [3300](#) - Expenditures/Expending Authority)

(cf. [3460](#) - Financial Reports and Accountability)

(cf. [9000](#) - Role of the Board)

The district budget shall show a complete plan and itemized statement of all proposed expenditures and all estimated revenues for the following fiscal year, together with a comparison

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of revenues and expenditures for the current fiscal year. The budget shall also include the appropriations limit and the total annual appropriations. (Education Code [42122](#))

The Superintendent or designee shall establish an annual budget development process and calendar in accordance with the single budget adoption process described in Education Code [42127](#).

The Superintendent or designee may appoint a budget advisory committee composed of members of the community and staff. The committee shall provide recommendations to the Superintendent during the budget development process. Duties of the committee shall be clearly defined and communicated to all members.

In order to provide guidance in the development of the budget, the Board shall annually establish budget priorities based on identified district needs and goals and on realistic projections of available funds. The Board also shall establish budget assumptions or parameters which may take into consideration the stability of funding sources, enrollment trends, legal requirements and constraints, anticipated increases and/or decreases in the cost of services and supplies, use of one-time resources, categorical program requirements, scheduled salary increases, and any other factors necessary to ensure that the budget is a realistic plan for district revenues and expenditures.

The Board shall establish and maintain a general fund reserve for economic uncertainty that meets or exceeds the requirements of 5 CCR [15443](#).

The Superintendent or designee shall ensure that the district budget is clearly presented and effectively communicated to the Board, staff, and public. He/she may adapt or supplement the state-required budget format as necessary for these purposes.

Whenever revenues and expenditures change significantly throughout the year, the Superintendent or designee shall recommend budget amendments to ensure accurate projections of the district's net ending balance. When final figures for the prior-year budget are available, this information shall be used as soon as possible to update the current-year budget's beginning balance and projected revenues and expenditures. In addition, budget amendments shall be submitted for Board approval when the state budget is adopted, collective bargaining agreements are accepted, district income declines, increased revenues or unanticipated savings are made available to the district, program proposals are significantly different from those approved during budget adoption, and/or other significant changes occur that impact budget projections.

(cf. [3110](#) - Transfer of Funds)

Fund Balance

The Board establishes the procedures for reporting unrestricted fund balance in the financial statements. Certain commitments and assignments of fund balance will help ensure that there will be adequate financial resources to protect the District against unforeseen circumstances and events such as revenue shortfalls and unanticipated expenditures.

In accordance with Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions, external financial reports shall report fund balances in the general fund within the following classifications based on the relative strength of constraints placed on the purposes for which resources can be used:

- 1. Nonspendable fund balance, including amounts that are not expected to be converted to cash, such as resources that are not in a spendable form (i.e. inventories and prepaids) or are legally or contractually required to be maintained intact.*
- 2. Restricted fund balance, including amounts constrained to specific purposes by their providers or by law.*
- 3. Committed fund balance, including amounts constrained to specific purposes by the Board.*
- 4. Assigned fund balance, including amounts which the Board or its designee intends to use for a specific purpose. Assigned funds cannot cause a deficit in unassigned fund balances.*
- 5. Unassigned fund balance, including amounts that are available for any purpose.*

Committed Fund Balance

The Board, as the District's highest level of decision-making authority, may commit fund balance for specific purposes pursuant to constraints imposed by formal actions taken, such a majority vote or resolution. These committed amounts cannot be used for any other purpose unless the Board removes or changes the specific use through the same type of formal action taken to establish the commitment. Board action to commit fund balance needs to occur within the fiscal reporting period, no later than June 30th; however, the amount can be determined subsequent to the release of the financial statements.

Assigned Fund Balance

Amounts that are constrained by the District's intent to be used for specific purposes, but are neither restricted nor committed, should be reported as assigned fund balance. This policy hereby delegates the authority to assign amounts to be used for specific purposes to the Chief Business & Financial Officer for the purpose of reporting these amounts in the annual financial statements.

Unassigned Fund Balance

These are residual positive net resources of the general fund in excess of what can properly be categorized in one of the other four classifications. There are some balances that do not meet the requirements of the fore mentioned components of fund balance. For financial statement reporting purposes these reserves are included in unassigned fund balance. This includes:

Reserve for Economic Uncertainty – The District will maintain an economic uncertainty reserve of at least 2% of total General Fund operating expenditures (including other financing). The primary purpose of this reserve is to avoid the need for service level reductions in the event of an economic downturn causes revenues to come in lower than budget. This reserve may be increased from time to time in order to address specific anticipated revenue shortfalls (state actions, etc.).

Spending Order

The District considers restricted fund balances to have been spent first when an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available. Similarly, when an expenditure is incurred for purposes for which amounts in any of the unrestricted classifications of fund balance could be used, the District considers committed amounts to be reduced first, followed by assigned amounts and then unassigned amounts.

This policy is in place to provide a measure of protection for the District against unforeseen circumstances and to comply with GASB Statement No. 54. No other policy or procedure supersedes the authority and provisions of this policy.

The Board also authorizes and directs the Chief Business & Financial Officer to prepare financial reports which accurately categorize fund balance as per Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions.

The Board reserves the authority to review and amend this policy as needed to reflect changing circumstances and district needs.

(cf. 3460- Financial Reports and Accountability)

Legal Reference:

EDUCATION CODE

[33127](#) Development of standards and criteria for local budgets and expenditures

[33128](#) Standards and criteria

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[33129](#) Standards and criteria; use by local agencies

[35035](#) Powers and duties of superintendent

[35161](#) Powers and duties, generally, of governing boards

[42103](#) Public hearing on proposed budget; requirements for content of proposed budget;
publication of notice of hearing

[42120-42129](#) Budget requirements

[42132](#) Resolutions identifying estimated appropriations limit

[42602](#) Use of unbudgeted funds

[42610](#) Appropriation of excess funds and limitation thereon

[44518-44519.2](#) Chief business officer training program

[45253](#) Annual budget of personnel commission

[45254](#) First year budget of personnel commission

GOVERNMENT CODE

[7900-7914](#) Expenditure limitations

CODE OF REGULATIONS, TITLE 5

[15060](#) Standardized account code structure

[15440-15452](#) Criteria and standards for school district budgets

Management Resources:

CSBA PUBLICATIONS

Maximizing School Board Governance: Budget Planning and Adoption, 2005

Maximizing School Board Governance: Understanding District Budgets, 2005

CDE PUBLICATIONS

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California School Accounting Manual

GOVERNMENTAL ACCOUNTING STANDARDS BOARD

Statement 34, Basic Financial Statements and Management's Discussion and Analysis - For State and Local Governments, June 1999

Statement 45, Accounting and Financial Reporting by Employers for Post-employment Benefits Other Than Pensions, June 2004

Statement 54, Fund Balance Reporting and Governmental Fund Type Definitions, March 2009

WEB SITES

CSBA: <http://www.csba.org>

Association of California School Administrators: <http://www.acsa.org>

California Department of Education, Finance and Grants: <http://www.cde.ca.gov/fg>

California Department of Finance: <http://www.dof.ca.gov>

Fiscal Crisis and Management Assistance Team: <http://www.fcmat.org>

Governmental Accounting Standards Board: <http://www.gasb.org>

Legislative Analyst's Office: <http://www.lao.ca.gov>

School Services of California, Inc.: <http://www.sscal.com>

Policy SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT

adopted: October 16, 2007 San Bernardino, California

Requester: Director, Accounting Services Department

Approver: Chief Business and Financial Officer, Business Services Division

4.3 School Improvement Grant Update
(Prepared by Curriculum/Instruction & Accountability Division)

Jim Dilday, Interim Assistant Superintendent, will be available to provide an update on the School Improvement Grant.

SESSION FIVE – Other Matters Brought By Citizens

5.0 *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 place this form in the inbox located on the agenda table. 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 Six, there will be no further opportunity for citizens to address the Board on items under consideration.

SESSION SIX - Reports and Comments

6.0 *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.

6.1 Legislative Update

7.0 *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 SEVEN - Legislation and Action

8.0 *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.

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8.1 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 May 17, 2011, be approved as presented.

Requester/Approver: Superintendent

8.2 Compensation for School Board Member
(Prepared by Superintendent's Office)

Board Member Louise Ayala was ill and unable to attend the June 7, 2011 School Board meeting. Using District Board Policy No. 9250 and Education Code 35120(a) as a guideline, it is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves compensation for Board Member Louise for the June 7, 2011 School Board meeting.

Requester/Approver: Superintendent

8.3 Payment of California School Boards Association Membership Dues
(Prepared by Superintendent)

The California School Boards Association is a collaborative group of more than 5,000 school board members from nearly 1,000 school districts and county offices of education in California. Each school district that elects to participate shall pay annual dues for membership in the association. Section 35172 of the Education Code provides for the payment of membership dues from district funds. A remittance in the amount of \$25,174.00 for the 2011-12 school year is requested from our district.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment of \$25,174.00 to the California School Boards Association for membership dues for the 2011-12 school year.

Requester/Approver: Superintendent

8.4 Request for Waiver of California High School Exit Exam (CAHSEE) Passage Requirement for Students with a Disability
(Prepared by Research)

Education Code Section 60851(a) provides that “Commencing with the 2003-2004 school year and each school year thereafter, each pupil completing Grade 12 shall successfully pass the exit examination as a condition of receiving a diploma of graduation or a condition of graduation from high school.” Waiver of the successful passage of the CAHSEE is allowed under Specific Code Section: E.C. 56101: “...the waiver is necessary or beneficial to the content and the implementation of the pupil’s individualized education program...” Waiver of the successful passage of the California High School Exit Exam (CAHSEE) is requested for the specific students with the birthdates listed below:

04/09/1993 07/26/1994 08/11/1994 08/30/1994 11/30/1994

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the Waiver of CAHSEE Passage Requirement for Students with a Disability.

Requester: Research Office Director

Approver: Interim Assistant Superintendent, Curriculum/Instruction & Accountability

8.5 Payment of Master Teachers – California Baptist University
(Prepared by Certificated Human Resources Division)

The District has an agreement with the California Baptist University 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 #313059 from California Baptist University in the amount of \$112.50. 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 spring session 2011, as provided for in the Agreement with California Baptist University, as follows:

Fiacco, Vanessa	\$37.50	Lillard, Jo Dee	\$37.50
Gusman, Dan	\$37.50		

Requester: Human Resources, Certificated

Approver: Assistant Superintendent - Human Resources, Certificated

8.6 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 #0254323 from the University of Redlands in the amount of \$780.00. 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 teachers as provided for in the Agreement with the University of Redlands, as follows:

Alvarez, Shirley	\$156.00	Mazzulla, Kathy	\$156.00
Berger, Jessica	\$156.00	Robles, Rene	\$156.00
Leroy, Christina	\$156.00		

Requester: Human Resources, Certificated

Approver: Assistant Superintendent - Human Resources, Certificated

8.7 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	VALUE
Curriculum/Instruction & Accountability Department	Manuel Salinas and Adela Salinas	\$1,000.00 to sponsor the ASTERISK Program	\$1,000.00	
Highland-Pacific Elementary School	Messiah Lutheran Church	Wal-Mart Gift Cards to provide for students shoes, clothing, etc.		\$400.00
Bradley Elementary School	Life Touch	\$334.13 to be used towards the purchase of student incentives	\$334.13	
Richardson PREP HI	Richardson PREP HI PTO	\$1,000.00 to be used towards general school improvements	\$1,000.00	

The acceptance of these donations meets all requirements of Board Policy 3290, Gifts, Donations, Grants, and Bequests.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education acknowledges receipt of \$1,000.00, Manuel Salinas and Adela Salinas; \$400.00, Messiah Lutheran Church; \$334.13, and Life Touch; \$1,000.00, Richardson PREP HI PTO.

Requester: Various

Approver: Chief Business and Financial Officer, Business Services Division

8.8 Cafeteria Warrant Register, Ending May 31, 2011
(Prepared by Facilities/Operations Division)

It is requested that the Board of Education adopt the Cafeteria 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 Cafeteria Warrant Register, ending May 31, 2011, be approved.

BE IT FURTHER RESOLVED that the Board of Education authorizes James Cunningham, Accounting Services Director; John A. Peukert, Assistant Superintendent, Facilities/Operations; Adriane Robles, Nutrition Services Director; or Larry Lobaugh, Nutrition Services Program Manager, to sign disbursements. Two signatures are required on all cafeteria warrants.

Requester: Director, Nutrition Services Department

Approver: Assistant Superintendent, Facilities/Operations Division

8.9 Commercial Warrant Registers for Period from May 16, through May 31, 2011
(Prepared by Business Services Division)

It is requested that the Board of Education approve the Commercial Warrant Register 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 Register for period from May 16, through May 31, 2011, be approved.

BE IT FURTHER RESOLVED that the Board of Education authorizes James Cunningham, Accounting Services Director; David Moyes, Accounts Payable Supervisor; Derek Harris, Interim Employee Benefits Director; or Mohammad Z. Islam, Chief Business and Financial Officer, to sign disbursements.

Requester: Director, Accounting Services

Approver: Chief Business and Financial Officer, Business Services Division

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

The Advanced Learner Programs Department wishes to hire Sandy Simpson, Los Osos, CA, to provide four five-day GATE Certification workshops, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$19,620.00, will be paid from the Restricted General Fund—Gifted and Talented Education, Account No. 430.

Requester: Director, Advanced Learner Programs
Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

The CAPS Central Department wishes to hire Stand Tall Leadership, Oakland, CA to present 10 days of professional development to staff focusing on leadership principles, communication skills, building a supportive and accountable community, and peer coaching, July 1, 2011, through June 30, 2012. The fee, not to exceed \$17,500.00, will be paid from the Restricted General Fund—After School Education and Safety Program, Account No. 459.

Requestor: Director, Creative Before- and After-School Programs for Success
Approved: Assistant Superintendent, Human Resources-Certificated/Student Services

The Curriculum/Instruction and Accountability & Research Department wishes to amend the resolution to hire Orange County Department of Education, Costa Mesa, CA, approved by the Board on May 17, 2011, Agenda Item 10.9. The amendment is necessary to add \$2,600.00 to the fee of \$50,650.00 for a total not to exceed \$53,250.00 due to an inadvertent miscalculation. All other terms and conditions will remain the same.

Requester/Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

The Curriculum/Instruction and Accountability & Research Department wishes to hire Total School Solutions, Fairfield, CA, to provide three three-day English Language Learners Math Professional Development workshops, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$46,500.00, will be paid from the Restricted General Fund—School Improvement Grant, Account No. 507.

Requester/Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

The English Learner Programs Department wishes to hire Elizabeth Warner, Reno, NV, to present the keynote address at the Annual Bilingual Pre-Service, June 28, 2011. The fee, not to exceed \$900.00, will be paid from the Restricted General Fund—Title III, LEP Student Subgrant, Account No. 544.

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Requester: Director, English Learner Programs
Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

Hunt Elementary School wishes to amend the Board resolution of August 17, 2010, Agenda Item 8.7. The amendment is necessary to add \$5,500.00 to the original fee of \$12,500.00 for an aggregate total not to exceed \$18,000.00 due to additional training days needed to complete the workshop. The additional fee of \$5,500.00 will be paid from the Restricted General Fund—School Improvement Grant, Account No. 507. All other terms and conditions will remain the same.

Requester: Principal, Hunt Elementary School
Approver: Deputy Superintendent, Deputy Superintendent's Office

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

Sandy Simpson, Los Osos, CA, to provide four five-day GATE Certification workshops, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$19,620.00, will be paid from the Restricted General Fund—Gifted and Talented Education, Account No. 430.

Stand Tall Leadership, Oakland, CA, to present 10 days of professional development to staff focusing on leadership principles, communication skills, building a supportive and accountable community, and peer coaching, July 1, 2011, through June 30, 2012. The fee, not to exceed \$17,500.00, will be paid from the Restricted General Fund—After School Education and Safety Program, Account No. 459.

Amend the resolution to hire Orange County Department of Education, Costa Mesa, CA, approved by the Board on May 17, 2011, Agenda Item 10.9. The amendment is necessary to add \$2,600.00 to the fee of \$50,650.00 for a total not to exceed \$53,250.00 due to an inadvertent miscalculation. All other terms and conditions will remain the same.

Total School Solutions, Fairfield, CA, to provide three three-day English Language Learners Math Professional Development workshops, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$46,500.00, will be paid from the Restricted General Fund—School Improvement Grant, Account No. 507.

Elizabeth Warner, Reno, NV to present the keynote address at the Annual Bilingual Pre-Service, June 28, 2011. The fee, not to exceed \$900.00, will be paid from the Restricted General Fund—Title III, LEP Student Subgrant, Account No. 544.

Amend the Board resolution of August 17, 2010, Agenda Item 8.7. The amendment is necessary to add \$5,500.00 to the original fee of \$12,500.00 for an aggregate total not to exceed \$18,000.00

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due to additional training days needed to complete the workshop. The additional fee of \$5,500.00 will be paid from the Restricted General Fund—School Improvement Grand, Account No. 507. All other terms and conditions will remain the same.

8.11 Excess Workers' Compensation Insurance Fiscal Year 2011-2012
(Prepared by Business Services Division)

The District participates in Excess Workers' Compensation Insurance Program. Excess insurance protects the District from loss that exceeds our established Self-Insured Retention (SIR) in the amount of \$750,000.

The District received two quotes, one from Safety National in the amount of \$305,018.00 and the second quote is from US Specialty/Republic Indemnity for a renewal amount of \$310,547.00. It is recommended that we proceed to obtain Safety National as the District's Workers' Compensation Excess Insurance for Fiscal Year 2011-2012.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education accepts and approves the quote from Safety National to purchase Excess Workers' Compensation Insurance in the amount of \$305,018.00 for Fiscal Year 2011-2012.

BE IT FURTHER RESOLVED that the Board of Education approves Mohammad Z. Islam, Chief Business and Financial Officer, to sign the agreement with Safety National.

Requester: Interim Director, Worker's Compensation/Employee Benefits/Payroll and Reimbursements

Approver: Chief Business and Financial Officer, Business Services Division

8.12 Application for the State K-3 Class Size Reduction Operations Program for Fiscal Year 2011-2012
(Prepared by Business Services Division)

The District is applying for State K-3 Class Size Reduction Program (CSR) operations funding for Fiscal Year 2011-2012. This application will be made available for review by the Board of Education by the application filing due date. As a condition of applying for and receiving state K-3 Class Size Reduction Program funds, a certification, as contained in the K-3 CSR Application, must be made by the Board of Education.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education certifies that the following statements are true and accurate:

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1. The number of classes participating in Option One or Option Two is identified and the total number of classes does not exceed the total number of classes identified on the 2008-09 Operations Application. [EC Section 52123(a), 52124.3(b), Title 5 *California Code of Regulations* Sections 15103]
2. The pupil counts reported do not include special education pupils enrolled in special day classes full time, pupils enrolled in independent study, or charter school pupils enrolled in a home-study program. [EC Section 52123(b)].
3. A certificated teacher has been hired by the school district and is providing direct instructional services to each class participating in the K-3 Class Size Reduction Program. [EC Section 52123(c)]
4. The school district will provide a staff development program for any teacher who will participate for the first time in the K-3 Class Size Reduction Program as specified in certification #3. Appropriate training to maximize the education advantages of class size reduction will be provided to such teachers. This training shall include, but not be limited to, methods for providing each of the following: (1) individualized instruction, (2) effective teaching, including classroom management in smaller classes, (3) identifying and responding to pupil needs, and (4) opportunities to build on the individual strengths of pupils. [EC sections 52123(d), 52127]
5. The school district will collect and maintain data required by the State Superintendent of Public Instruction for evaluation of the K-3 Class Size Reduction Program. The data shall include, but not be limited to, individual test scores or other records of pupil achievement. Any data collected will be protected in a manner that will not permit the personal identification of any pupil or parent. [EC section 52123(e)]
6. Each class participating in the K-3 Class Size Reduction Program is housed in either a separate, self-contained classroom or the space provided for each participating class for each grade level at that school site is of a square footage per pupil enrolled in each class that is not less than the average square footage per pupil enrolled in those grade levels at that school site in the 1995-1996 school year. [EC section 52123(f)]
7. Priority for reducing class size or claiming reduced funding for classes exceeding 20.44 pupils is in accordance with the following grade level implementation requirements at each school site:
 - If only one grade level is reduced/claimed, the grade level will be 1st grade.
 - If two grade levels are reduced/claimed, the grade levels will be 1st and 2nd grades.
 - If three or four grade levels are reduced/claimed, the grade levels will be 1st and 2nd and then any combination of kindergarten and/or 3rd grade.

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8. The K-3 Class Size Reduction Program has been implemented in the 2011-2012 school year. A district is considered to have implemented the program even if it claims reduced funding for all eligible classes.
9. The school district will submit final enrollment counts on the J-7CSR form to the California Department of Education, School Fiscal Services Division by the filing due date.

BE IT FURTHER RESOLVED that the Board of Education authorizes Arturo Delgado, Superintendent, to sign said application.

Requester: Director, Accounting Services

Approver: Chief Business and Financial Officer, Business Services Division

8.13 Signature Authorization – Facilities Management Department
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to extend signature authorization for Samer Alzubaidi, Interim Facilities Administrator, effective July 1, through December 31, 2011, for the following:

- Signing of change orders, not exceeding 10 percent of the original contract price.
- Signature authorization for DSA and OPSC applications.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves extending signature authority for Samer Alzubaidi, Interim Facilities Administrator, effective July 1, 2011 through December 31, 2011, for the following:

- Signing of change orders, not exceeding 10 percent of the original contract price.
- Signature authorization for DSA and OPSC applications.

Requester: Interim Facilities Administrator, Facilities Management Department

Approver: Assistant Superintendent, Facilities/Operations Division

8.14 Extended Field Trip, Urbita Elementary School, 31st Annual NEED Youth Awards for Energy Achievement, Washington, D.C.
(Prepared by Business Services Division)

Urbita Elementary School requests Board of Education approval of an extended field trip for three students and three District employees to attend the 31st Annual NEED Youth Awards for Energy Achievement, in Washington, D.C. June 24, through June 26, 2011.

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This trip ties directly into the enrichment science curriculum used in their after school Earth Saver Club. The lessons incorporated student-led hands-on science activities provided through the NEED program. These activities tie into the science and language arts standards through all the grade levels. Students not only gave oral presentations, but researched and wrote reports as part of their displays. In addition, it is clear that a visit to the nation's capitol certainly bolsters the 5th grade science standards and United States history, as well as helping students understand how our government works.

The cost of the trip, not to exceed \$5,100.00, including airfare, meals, and lodging for three students and three District employees, will be paid from sponsorship from NEED. Transportation to and from the airport will be provided by private vehicles driven by teachers, at no charge. 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 three students and three District employees to attend the 31st Annual NEED Youth Awards for Energy Achievement, in Washington, D.C. June 24, through June 26, 2011. The cost of the trip, not to exceed \$5,100.00, including airfare, meals, and lodging for three students and three District employees, will be paid from sponsorship from NEED. Transportation to and from the airport will be provided by private vehicles driven by teachers, at no charge. Names of the students are on file in the Business Services office.

Requester: Principal, Urbita Elementary School

Approver: Chief Business and Financial Officer, Business Services Division

8.15 Extended Field Trip, Pacific High School, 2011 USA Spirit Camp, Thousand Oaks, California
(Prepared by Business Services Division)

Pacific High School requests Board of Education approval of an extended field trip for 12 students and 2 District employees to attend the 2011 USA Spirit Camp, in Thousand Oaks, California, July 14, through July 17, 2011.

Students' participation in the 2011 USA Spirit Camp serves as a training purpose and improves team building skills. The students will attend stunt, chant, jump technique, and radical response classes. The gain of new cheering techniques will broaden their cheerleading scholarship opportunities.

The cost of the trip, not to exceed \$4,248.00, including meals and lodging for 12 Pacific High School students and 2 District employees, will be paid from Pacific High School Cheerleading ASB Account No. 2460. Transportation provided by Durham School Services, not to exceed \$1,100.00, will be paid from Pacific High School Cheerleading ASB Account No. 2460. No student will be denied participation due to financial constraints.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the extended field trip for 12 Pacific High School students and 2 District employees to attend the 2011 USA Spirit Camp, in Thousand Oaks, California, July 14, through July 17, 2011. The cost of the trip, not to exceed \$4,248.00, including meals and lodging for 12 Pacific High School students and 2 District employees will be paid from Pacific High School Cheerleading ASB Account No. 2460. Transportation provided by Durham School Services, not to exceed \$1,100.00, will be paid from Pacific High School Cheerleading ASB Account No. 2460. Names of the students are on file in the Business Services office.

Requester: Principal, Pacific High School

Approver: Chief Business and Financial Officer, Business Services Division

- 8.16 Extended Field Trip, San Bernardino High School, ASB Leadership Conference, Santa Barbara, California
(Prepared by Business Services Division)

San Bernardino High School requests Board of Education approval of an extended field trip for four students and two District employees to attend the ASB Leadership Conference, in Santa Barbara, California, July 6, through July 9, 2011.

Students' participation in the ASB Leadership Conference will provide them with training of the San Bernardino High School ASB Board. Students will acquire skill that will help them promote a positive school climate and involve and connect more students on campus.

The cost of the trip, not to exceed \$3,000.00, including meals and lodging for four San Bernardino High School students and two District employees, will be paid from San Bernardino High School ASB. Transportation provided by private vehicle driven by Kevin Burg, not to exceed \$140.00, will be paid from San Bernardino High School ASB. 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 four San Bernardino High School students and two District employees to attend the ASB Leadership Conference, in Santa Barbara, California, on July 6, 2011 through July 9, 2011. The cost of the trip, not to exceed \$3,000.00, including meals and lodging for four San Bernardino High School students and two District employees will be paid from San Bernardino High School ASB Account. Transportation provided by private vehicle driven by Kevin Burg, not to exceed \$140.00, will be paid from San Bernardino High School ASB. Names of the students are on file in the Business Services office.

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Requester: Principal, San Bernardino High School
Approver: Chief Business and Financial Officer, Business Services Division

8.17 Extended Field Trip, San Gorgonio High School, CIF State Track and Field Meet, Clovis, California
(Prepared by Business Services Division)

San Gorgonio High School requests Board of Education approval of an extended field trip for one student and two District employees to attend the CIF State Track and Field Meet, in Clovis, California, June 2, through June 4, 2011.

The student athlete will have the opportunity to learn the value of competition, sportsmanship, and commitment. He has not only had to demonstrate athletic excellence, but has also had to maintain academic eligibility to qualify for this inspiring event.

The cost of the trip, not to exceed \$1,535.00, including meals and lodging for one San Gorgonio High School student and two District employees, will be paid from San Gorgonio High School Account No. 2462. Transportation provided by private vehicle and driven by Ed Clark, not to exceed \$320.00, will be paid from San Gorgonio High School Account No. 2462. 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 ratifies approval of the extended field trip for one San Gorgonio High School student and two District employees to attend the CIF State Track and Field Meet, in Clovis, California, June 2, through June 4, 2011. The cost of the trip, not to exceed \$1,535.00, including meals and lodging for one San Gorgonio High School student and two District employees will be paid from San Gorgonio High School Account No. 2462. Transportation provided by private vehicle and driven by Ed Clark, not to exceed \$320.00, will be paid from San Gorgonio High School Account No. 2462. Names of the student are on file in the Business Services office.

Requester: Principal, San Gorgonio High School
Approver: Chief Business and Financial Officer, Business Services

8.18 Regional Occupational Program (ROP) Medical Assistant Certification
(Prepared by the Curriculum/Instruction & Accountability Office)

The Curriculum/Instruction & Accountability Office requests Board of Education approval for the Regional Occupational Program (ROP) Medical Assistant Class at Arroyo Valley High School to become a testing program site for Medical Assistant Certification.

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The ROP Medical Assistant class in partnership with the National Center for Competency Testing would like to offer the Medical Assistant Certification Test at Arroyo Valley High School.

While the Regional Occupational Program Medical Assistant class currently offers a Certification of Completion to students who successfully complete the course, the program endeavors to enhance the professional stature and employability of students by certifying them as Medical Assistants.

The National Medical Assistant Certification Test would be offered in the spring of each year at Arroyo Valley High School. The test is administered one afternoon (after school) from 2:30-5:30 p.m. The ROP Medical Assistant instructor will supervise the administration of the test.

There is no cost to the District to be a testing site. Only District students would be tested at this site. The test is given to high school students at no cost.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the Regional Occupational Program Medical Assistant Class at Arroyo Valley High School to become a testing program site for Medical Assistant Certification.

Requester: Coordinator, College Career Development

Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

- 8.19 Agreement with BLU Educational Services, LLC, to Provide Academic and Other Support to Students at Arroyo Valley High School and San Geronio High School to Increase College Acceptance and Attendance Rates
(Prepared by Business Services Division)

The Curriculum/Instruction and Accountability Department requests Board of Education approval to renew the agreement with BLU Educational Services, LLC, San Bernardino, CA, to provide multiple services to students at Arroyo Valley High School and San Geronio High School with the goals of increasing college acceptance and attendance rates, prepare and encourage students to attend college, increase graduation rates, and enhance parental involvement, effective July 1, 2011, through June 30, 2012. The cost for services, not to exceed \$275,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 507.

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 BLU Educational Services, LLC, San Bernardino, CA, to provide multiple services to students at Arroyo Valley High School and San Gorgonio High School with the goals of increasing college acceptance and attendance rates, prepare and encourage students to attend college, increase graduation rates, and enhance parental involvement, effective July 1, 2011, through June 2, 2012. The cost for services, not to exceed \$275,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 507.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester/Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.20 Agreement with CHAMPIONS to Provide Leadership Programs to Student Leadership Council Students from District High Schools
(Prepared by Business Services Division)

The C.A.P.S. Central Program Department requests Board of Education approval to enter into an agreement with CHAMPIONS, Inglewood, CA, to provide leadership programs to students from District High Schools that are members of the Leadership Council, effective July 18, 2011, through June 30, 2012. The fee, not to exceed \$43,000.00, will be paid from the Restricted General Fund—After School Safety and Enrichment for Teens, Account No. 566.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with CHAMPIONS, Inglewood, CA, to provide leadership programs to students from District High Schools that are members of the Leadership Council, effective July 18, 2011, through June 30, 2012. The fee, not to exceed \$43,000.00, will be paid from the Restricted General Fund—After School Safety and Enrichment for Teens, Account No. 566.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Creative Before- and After-School Programs for Success Department
Approved: Assistant Superintendent, Human Resources-Certificated/Student Services

8.21 Agreement with Educational Achievement Services, Inc., to Provide Family Leadership Institute to Select District High School Students' Families
(Prepared by Business Services Division)

The Curriculum/Instruction and Accountability and Research Department requests Board of Education approval to enter into an agreement with Educational Achievement Services, Inc., Las Vegas, NV, to provide a Family Leadership Institute workshop to 30 selected District high school students' families, effective July 29, 2011, through June 30, 2012. The purpose is to teach parents and caregivers the art and skill of family leadership in support of academic achievement and life success. The fee, not to exceed \$37,500.00, will be paid from the Restricted General Fund—Quality Education Investment Act, Account No. 436.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Educational Achievement Services, Inc., Las Vegas, NV, to provide a Family Leadership Institute workshop to 30 selected District high school students' families, effective July 29, 2011, through June 30, 2012. The purpose is to teach parents and caregivers the art and skill of family leadership in support of academic achievement and life success. The fee, not to exceed \$37,500.00, will be paid from the Restricted General Fund—Quality Education Investment Act, Account No. 436.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester/Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability and Research

8.22 Agreement with Educational Achievement Services, Inc., to Provide Student Leadership Inspired by Consuelo Castillo Kickbusch (SLICK) to Select District High School Students
(Prepared by Business Services Division)

The Curriculum/Instruction and Accountability and Research Department requests Board of Education approval to enter into an agreement with Educational Achievement Services, Inc., Las Vegas, NV, to provide a Student Leadership inspired by Consuelo Castillo Kickbusch (SLICK) workshop to 30 selected District high school students, effective July 25-29, 2011. The purpose is to produce active student leaders who will serve their families, schools and communities with distinction and encourage other students to do the same. The fee, not to exceed \$37,500.00, will be paid from the Restricted General Fund—Quality Education Investment Act, Account No. 436.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education approves entering into an agreement with Educational Achievement Services, Inc., Las Vegas, NV, to provide a Student Leadership inspired by Consuelo Castillo Kickbusch (SLICK) workshop to 30 selected District high school students, effective July 25-29, 2011. The purpose is to produce active student leaders who will serve their families, schools and communities with distinction and encourage other students to do the same. The fee, not to exceed \$37,500.00, will be paid from the Restricted General Fund—Quality Education Investment Act, Account No. 436.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester/Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.23 Agreement with Life Long Learning & Associates to Provide Staff Development for the High School Common Assessment
(Prepared by Business Services Division)

The Professional Development Department requests Board of Education approval to enter into an agreement with Life Long Learning & Associates, Blue Jay, CA, to provide staff development for the High School Common Assessment for language arts and mathematics, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$180,000.00, will be paid from the Restricted General Fund—Title II Educational Services, 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 Life Long Learning & Associates, Blue Jay, CA, to provide staff development for the High School Common Assessment for language arts and mathematics, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$180,000.00, will be paid from the Restricted General Fund—Title II Educational Services, Account No. 538.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Professional Development Department
Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

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8.24 Agreement with Life Long Learning & Associates to Provide Staff Development for the Algebra Action Research Project
(Prepared by Business Services Division)

The Secondary Education Department requests Board of Education approval to enter into an agreement with Life Long Learning & Associates, Blue Jay, CA, to provide staff development for middle and high schools for the Algebra Action Research Project, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$141,000.00, will be paid from the Restricted General Fund—Title II Educational Services, 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 Life Long Learning & Associates, Blue Jay, CA, to provide staff development for middle and high schools for the Algebra Action Research Project, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$141,000.00, will be paid from the Restricted General Fund—Title II Educational Services, Account No. 538.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Secondary Education Department

Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.25 Agreement with the San Bernardino County Superintendent of Schools to Pay a Portion of the Cost of the Occupational Therapist for the Assistive Technology Assessment Center Lab
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to enter into an agreement with the San Bernardino County Superintendent of Schools (SBCSS) to pay for one third of the cost of the Occupational Therapist for the Assistive Technology Assessment Center Lab, effective July 1, 2011, through June 30, 2012. The cost of the services, not to exceed \$16,667.00, will be paid from the Restricted General Fund—Special Education-Low Incidence, Account No. 826.

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 County Superintendent of Schools (SBCSS) to pay for one third of the cost of the Occupational Therapist for the Assistive Technology Assessment Center Lab, effective July 1, 2011, through June 30, 2012. The cost of the services, not to exceed \$16,667.00, will be paid from the Restricted General Fund—Special Education-Low Incidence, Account No. 826.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Interim Director, Special Education Department
Approver: Assistant Superintendent, Human Resources-Certificated

8.26 Agreement with Total School Solutions to be the District's Assistance and Intervention Team (DAIT) Provider
(Prepared by Business Services Division)

The Curriculum/Instruction and Accountability and Research Department requests Board of Education approval to enter into an agreement with Total School Solutions, Fairfield, CA, to be the DAIT provider per the requirements of the MOU with the State Department of Education, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$46,400.00, shall be paid from the Restricted General Fund—NCLB 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 Total School Solutions, Fairfield, CA, to be the DAIT provider per the requirements of the MOU with the State Department of Education, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$46,400.00, shall be paid from the Restricted General Fund—NCLB Title I School Support, Account No. 524.

Requester/Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.27 Facilities Use Agreement with National University
(Prepared by Business Services Division)

The Secondary Education Department requests Board of Education approval to enter into a facilities use agreement with National University, San Bernardino, CA, for rental of conference rooms at \$150.00 per day plus equipment rental costs, effective July 1, 2011, through June 30, 2012. The cost, not to exceed \$1,500.00, will be paid from the Restricted General Fund—CAHSEE Intensive Instruction and Services, Account No. 403.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into a facilities use agreement with National University, San Bernardino, CA, for rental of conference rooms at \$150.00 per day plus equipment rental costs, effective July 1, 2011, through June 30, 2012. The cost, not to exceed \$1,500.00, will be paid from the Restricted General Fund—CAHSEE Intensive Instruction and Services, Account No. 403.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Secondary Education Department

Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability and Research

- 8.28 Amendment No. 1 to the Professional Services Agreement with HMC Architects for Architectural and Engineering Services for Various Modernization Projects - Carmack Elementary School
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to amend the agreement with HMC Architects, Ontario, CA, previously renewed by the Board on June 15, 2010. This amendment is for additional design and engineering services for the replacement of the existing domestic cold and hot water piping systems for the modernization project at Carmack Elementary School. The cost, not to exceed \$11,100.00, plus approved reimbursables, will be paid from Funds 21, 25, or 35. All other terms and conditions 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 HMC Architects, Ontario, CA, for additional design and engineering services for the replacement of the existing domestic cold and hot water piping systems for the modernization project at Carmack Elementary School. The cost, not to exceed \$11,100.00, plus approved reimbursables, will be paid from Funds 21, 25, or 35. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign said Amendment No. 1.

Requester: Interim Facilities Administrator, Facilities Management Department

Approver: Assistant Superintendent, Facilities/Operations Division

- 8.29 Amendment No. 3 to the Agreement with Ruhnau, Ruhnau & Clarke Architects for Architectural and Engineering Services for the Proposed Captain Leland Norton Elementary School
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to amend the agreement with Ruhnau, Ruhnau & Clarke Architects, Riverside, CA, previously renewed by the Board on February 3, 2009, for architectural and engineering services at the proposed Captain Leland Norton Elementary School. This amendment is for additional services required by the San Bernardino City Fire Department and the State Water Quality Control Board for off-site

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improvements and services required for permit re-certification and the Department of Toxic Substances Control (DTSC) for the revision of construction documents for incorporation of hazardous materials abatement, soils' Remediation Action Work (RAW) plan requirements as approved by DTSC, and for preparation of bid package for demolition of structures, footings, and slabs for the new construction project. The cost, not to exceed \$49,572.00, will be paid from Funds 21, 25, 35, and 40. All other terms and conditions 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 Ruhnu, Ruhnu & Clarke Architects, Riverside, CA, for architectural and engineering services at the proposed Captain Leland Norton Elementary School. This amendment is for additional services required by San Bernardino City Fire Department and the State Water Quality Control Board for off-site improvements and services required for permit re-certification and the Department of Toxic Substances Control (DTSC) for the revision of construction documents for incorporation of hazardous materials abatement, soils' Remediation Action Work (RAW) plan requirements as approved by DTSC, and for preparation of bid package for demolition of structures footings, and slabs for the new construction project. The cost, not to exceed \$49,572.00, will be paid from Funds 21, 25, 35, and 40. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign said Amendment No. 3.

Requester: Interim Facilities Administrator, Facilities Management Department
Approver: Assistant Superintendent, Facilities/Operations Division

8.30 Amendment of the Agreement with Catapult Learning, LLC, to Provide Title IIA Professional Development Services at Five Local Private Schools
(Prepared by Business Services Division)

The Accountability Unit requests Board of Education approval to amend the agreement with Catapult Learning, LLC, Camden, NJ, approved by the Board on July 20, 2010, Agenda Item 7.10. The amendment is necessary to increase the fee by \$1,800.00 for additional work at Holy Rosary Academy for four additional teachers. The additional fee, added to the initial fee of \$34,539.75 for an aggregate total not to exceed \$36,339.75, will be paid from the Restricted General Fund, Title II Part A (Teacher Quality), Account No. 536. 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 Catapult Learning, LLC, Camden, NJ, approved by the Board on July 20, 2010, Agenda Item 7.10. The amendment is necessary to increase the fee by \$1,800.00 for additional work at Holy Rosary

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Academy for four additional teachers. The additional fee, added to the initial fee of \$34,539.75 for an aggregate total not to exceed \$36,339.75, will be paid from the Restricted General Fund, Title II Part A (Teacher Quality), Account No. 536. All other terms and conditions will remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Accountability Department
Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.31 Amendment to the Agreement with LifeSigns, 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 amend the agreement with LifeSigns, Inc., Los Angeles, CA, approved by the Board on June 15, 2010, Agenda Item 10.19. The amendment is necessary to add \$300.00 to the initial fee of \$1,500.00 for an aggregate total not to exceed \$1,800.00. The increase is due to the increased number of requests for sign language interpreters. The additional fee will be paid from the Restricted General Fund—Special Education Central, 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 LifeSigns, Inc., Los Angeles, CA, approved by the Board on June 15, 2010, Agenda Item 10.19. The amendment is necessary to add \$300.00 to the initial fee of \$1,500.00 for an aggregate total not to exceed \$1,800.00. The increase is due to the increased number of requests for sign language interpreters. The additional fee will be paid from the Restricted General Fund—Special Education Central, 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, Chief Business and Financial Officer, to sign any related documents.

Requester: Interim Director, Special Education Department
Approver: Assistant Superintendent, Human Resources-Certificated

8.32 Approval for the Lease/Lease-Back Delivery Method for Little Mountain Elementary School and Middle College High School New Construction Projects
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to enter into an agreement with C.W. Driver, Ontario, CA, for the lease/lease-back (LLB) delivery method for the Little Mountain Elementary School (LMES) and Middle College High School (MCHS) new construction projects, effective June 22, 2011, through June 30, 2015. The total cost for the two projects is estimated at \$33,122,912.00, plus Alternate No. 1 - Prefast building shade structure estimated at \$280,000.00, for a total combined cost of \$33,402,912.00, and will be paid from Funds 21, 25, 35, 40, and 98.

On February 1, 2011, the Board approved the pre-approval of eight firms for the LLB delivery method for LMES and MCHS. Facilities solicited proposals from these firms with specific information for the two designated schools. Out of the eight firms, three of them withdrew from the procurement process. The remaining five firms were:

- C.W. Driver
- Erickson Hall Construction Co.
- Swinerton Builders
- Echo Pacific Construction, Inc.
- Suffolk Construction Co.

Proposals were received from the firms and subjected to a three-step review process and evaluation: (1) approach for delivery; (2) best and final price; (3) interview. The Facilities Selection Committee reviewed and recommended the three top-ranked firms to the District Selection Committee, which also reviewed and agreed with the recommendation.

Vendor	Totals Per Projects		Total Price Minus Discount
	Little Mountain ES	Middle College HS	
C. W. Driver	\$17,988,079.00	\$15,294,235.00	\$33,122,912.00
Suffolk Construction	\$19,352,822.00	\$16,425,856.00	\$35,565,521.00
Swinerton Builders	\$20,371,350.00	\$17,593,886.00	\$37,150,312.00

Commitments were received from the selected firm to use local businesses in providing their services, including, but not limited to, subcontractors, materials suppliers, and utilization of other local businesses.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with C.W. Driver, Ontario, CA, as the best and final firm for the lease/lease-back delivery method for the Little Mountain Elementary School and Middle College High School new construction projects, effective June 21, 2011, through June 30, 2015. The total cost for the two projects is estimated at \$33,122,912.00, plus Alternate No. 1 - Prefast building shade structure estimated at \$280,000.00, for a total combined cost of \$33,402,912.00, and will be paid from Funds 21, 25, 35, 40, and 98.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign said agreement.

Requester: Interim Facilities Administrator, Facilities Management Department
Approver: Assistant Superintendent, Facilities/Operations Division

8.33 Approval to Process Payments for Pending Change Orders for Group 2 Modernization Projects at Mt. Vernon, Rio Vista, and Roosevelt Elementary Schools - Great West Contractors, Inc.
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to process payments for change orders pending Division of State Architect (DSA) approval for Great West Contractors, Inc. of Anaheim, CA, General Contractor for Group 2 Modernization Projects at Mt. Vernon, Rio Vista, and Roosevelt Elementary Schools, per Board approval on April 20, 2010, of the new change order approval procedures.

Due to state-mandated furlough days and increased workloads at the DSA, the District has experienced significant delays with approval of the change orders and the County District Financial Services will not pay change orders until all DSA approvals have been received, which has taken as long as a year and is resulting in financial penalties to the District. County Counsel has reviewed and advised Board approval is needed in order to avoid payment of penalties for completed construction projects. Certain controls are in place to ensure the compliance to code for these pending change orders.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves processing of payments for change orders pending Division of State Architect (DSA) approval for Great West Contractors, Inc. of Anaheim, CA, General Contractor for Group 2 Modernization Projects at Mt. Vernon, Rio Vista, and Roosevelt Elementary Schools, per Board of Education approval on April 20, 2010, as follows:

- The Architect, DSA Inspector of Record (IOR) and Contractor shall provide certification that all work pertaining to the pending change orders has been completed in compliance with all of the plans and specifications and applicable codes.
- The District will validate that the work pertaining to the pending change orders is satisfactorily completed.
- The Contractor will provide, with the application for payment, the above certification signed by all parties.

- If the DSA does not approve the change orders that were submitted and the payments have been released using this procedure, any potential fixes arising from DSA corrections to these change orders would have to be paid by the District which would, in turn, seek remedies through the Architect, IOR, or Contractor.

Requester: Interim Facilities Administrator, Facilities Management Department

Approver: Assistant Superintendent, Facilities/Operations Division

8.34 Approval of Professional Services Master Agreements for DSA Inspectors of Record Services at Various District Projects
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to enter into professional services master agreements with selected firms to provide inspection services as Division of State Architect (DSA) approved Inspectors of Record (IOR) services for various District projects, effective June 22, 2011, through June 30, 2013, with a maximum of three one-year extensions at the sole discretion of the District. IOR services are required for construction projects as regulated by DSA. This approval will ensure continuous IOR services without interruption from the firms already under contract with the District, as well as, pre-approving new firms for future IOR services.

On April 1, 2011, a Request for Proposals (RFP) was advertised in The Sun newspaper, and distributed to IOR firms, San Bernardino Chamber of Commerce, and local businesses registered in the District's Local Business Outreach Program (LBOP). Twenty-six proposals were received on April 27, 2011. The Facilities Management/Maintenance & Operations Committee reviewed and ranked all submitted proposals and recommended the 10 top-ranked IOR firms to the District Selection Committee, which agreed with the recommendations. As part of the review and ranking process, special consideration was given to qualified local firms. Also, the responding firms were required to set aside for the local firms 10 percent of any contract amount they would receive from the District when providing IOR services. The cost of these IOR services for each project will be paid from Funds 21, 25, 35, 40, and 98.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into professional services master agreements with the following firms to provide inspection services as DSA Inspectors of Record (IOR) services for various District projects, effective June 22, 2011, through June 30, 2013, with a maximum three one-year extensions at the sole discretion of the District. The cost of these IOR services for each project will be paid from Funds 21, 25, 35, 40, and 98.

- American Engineering Laboratories, Inc., Whittier, CA
- BPI Inspection Service, Los Angeles, CA
- Ed McDowell, Menifee, CA
- Gateway Science and Engineering, Inc., Pasadena, CA

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- Knowland Construction Services, Riverside, CA
- LCC3, Ontario, CA
- New Leaf Inspector Services, Highland, CA
- Paul W. Waite and Associates, Redlands, CA
- Team Inspections, Riverside, CA
- TYR IOR Services, Long Beach, CA

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign said agreements.

Requester: Interim Facilities Administrator, Facilities Management Department
Approver: Assistant Superintendent, Facilities/Operations Division

8.35 Renewal of the Agreement with Bonnie Adama to Teach Strategies to Teachers to Support Number Sense at Barton Elementary School
(Prepared by Business Services Division)

Barton Elementary School requests Board of Education approval to renew the agreement with Bonnie Adama, Redlands, California, to teach strategies to teachers including demonstration lessons with students to support the schoolwide focus on number sense, effective July 1, 2011, through June 30, 2012. The cost, not to exceed \$10,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 507.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Bonnie Adama, Redlands, California, to teach strategies to teachers including demonstration lessons with students to support the schoolwide focus on number sense, effective July 1, 2011, through June 30, 2012. The cost, not to exceed \$10,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 507.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Principal, Barton Elementary School
Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.36 Renewal of the Agreement with Alcalde & Fay to Provide Legislative Advocacy Services and Lobbying Services in Washington, D.C., on Behalf of the District
(Prepared by Business Services Division)

The Office of the Superintendent requests Board of Education approval to renew the agreement with Alcalde & Fay, Washington, D.C., to provide legislative advocacy and lobbying services on

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behalf of the District in Washington, D.C., effective July 1, 2011, through June 30, 2012. Alcalde & Fay will meet with the School District Board and the Superintendent to discuss legislative actions that impact the District and implement the Board's Federal legislative agenda. Alcalde & Fay agrees to establish and maintain working relationships within the executive and legislative branches of the federal government in an effort to enhance the District's position with financial assistance applications, regulatory procedures, legislation, budget authorizations, and any other areas as directed, including the attendance of meetings or conferences in Washington, D.C. The cost, not to exceed \$59,000.00 per year payable at the rate of \$4,500.00 per month, plus reimbursables not to exceed \$5,000.00 per year, will be paid from the Unrestricted General Fund—Board of Education, Account No. 066.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Alcalde & Fay, Washington, D.C., to provide legislative advocacy and lobbying services on behalf of the District in Washington, D.C., effective July 1, 2011, through June 30, 2012. Alcalde & Fay will meet with the School District Board and the Superintendent to discuss legislative actions that impact the District and implement the Board's Federal legislative agenda. Alcalde & Fay agrees to establish and maintain working relationships within the executive and legislative branches of the federal government in an effort to enhance the District's position with financial assistance applications, regulatory procedures, legislation, budget authorizations, and any other areas as directed, including the attendance of meetings or conferences in Washington, D.C. The cost, not to exceed \$59,000.00 per year payable at the rate of \$4,500.00 per month, plus reimbursables not to exceed \$5,000.00 per year, will be paid from the Unrestricted General Fund—Board of Education, Account No. 066.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Board of Trustees

Approver: Superintendent, Office of the Superintendent

8.37 Renewal of the Agreement with Strategic Education Services to Provide Legislative Advocacy and Lobbying at the State Level for the District
(Prepared by Business Services Division)

The Office of the Superintendent requests Board of Education approval to renew the agreement with Strategic Education Services, Sacramento, CA, to provide legislative advocacy and lobbying services on behalf of the District in Sacramento, CA, effective July 1, 2011, through June 30, 2012. Strategic Education Services will meet with the School Board and the Superintendent to discuss legislative actions that impact the District and implement the Board's State legislative agenda. Strategic Education Services agrees to establish and maintain working relationships within the executive and legislative branches of the State government in an effort to enhance the District's position with financial assistance applications, regulatory procedures,

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legislation, budget authorizations, and any other area as directed, including the attendance of meetings or conferences. The cost, not to exceed \$49,200.00, (payable at the rate of \$3,600.00 per month) plus reimbursables not to exceed \$6,000.00 per year, will be paid from Unrestricted General Fund—Board of Education, Account No. 066.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Strategic Education Services, Sacramento, CA, to provide legislative advocacy and lobbying services on behalf of the District in Sacramento, CA, effective July 1, 2011, through June 30, 2012. Strategic Education Services will meet with the School Board and the Superintendent to discuss legislative actions that impact the District and implement the Board's State legislative agenda. Strategic Education Services agrees to establish and maintain working relationships within the executive and legislative branches of the State government in an effort to enhance the District's position with financial assistance applications, regulatory procedures, legislation, budget authorizations, and any other area as directed, including the attendance of meetings or conferences. The cost, not to exceed \$49,200.00, (payable at the rate of \$3,600.00 per month) plus reimbursables not to exceed \$6,000.00 per year, will be paid from Unrestricted General Fund—Board of Education, Account No. 066.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Board of Trustees

Approver: Superintendent, Office of the Superintendent

8.38 Renewal of the Agreement with Asian-American Resource Center for
Community-Based Homework Centers
(Prepared by Business Services Division)

The Student Services Division requests Board of Education approval to renew the agreement with the Asian-American Resource Center, San Bernardino, CA, to provide a community-based homework center for District students, effective July 1, 2011, through June 30, 2012. The District and the City of San Bernardino, in partnership, selected community organizations (centers) in 2001 to participate in this program based on the centers' plan proposals. The centers provide District students with academic support outside the school environment. The selected centers encourage learning, reinforce skills, and provide community involvement to increase the academic success of all students. The goal is to increase test scores, decrease retention rates, and improve attendance by the implementation of the homework centers. The cost, not to exceed \$25,000.00, will be paid from the Unrestricted General Fund—Homework Center, Account No. 115.

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 the Asian-American Resource Center, San Bernardino, CA, to provide a community-based homework center, effective July 1, 2011, through June 30, 2012. The Center will provide District students with academic support outside the school environment. The cost, not to exceed \$25,000.00, will be paid from the Unrestricted General Fund—Homework Center, Account No. 115.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester/Approver: Assistant Superintendent, Human Resources-Certificated/Student Services

8.39 Renewal of the Agreement with Central City Lutheran Mission Homework Center to Provide a Community-Based Homework Center
(Prepared by Business Services Division)

The Student Services Division requests Board of Education approval to renew the agreement with the Central City Lutheran Mission Homework Center, San Bernardino, CA, to provide a community-based homework center for District students, effective July 1, 2011, through June 30, 2012. The District and the City of San Bernardino, in partnership, selected community organizations (centers) in 2001 to participate in this program based on the centers' plan proposals. The center will provide District students with academic support outside the school environment. The center will encourage learning, reinforce skills, and provide community involvement to increase the academic success of all students. The goal is to increase test scores, decrease retention rates, and improve attendance by the implementation of the homework centers. The cost, not to exceed \$25,000.00, will be paid from Unrestricted General Fund—Homework Center, Account No. 115.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with the Central City Lutheran Mission Homework Center, San Bernardino, CA, to provide a community-based homework center, effective July 1, 2011, through June 30, 2012. The center will provide District students with academic support outside the school environment. The cost, not to exceed \$25,000.00, will be paid from Unrestricted General Fund—Homework Center, Account No. 115.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester/Approver: Assistant Superintendent, Human Resources-Certificated/Student Services

8.40 Renewal of the Agreement with St. John's Success Center to Provide a Community-Based Homework Center
(Prepared by Business Services Division)

The Student Services Division requests Board of Education approval to renew the agreement with the St. John's Success Center, San Bernardino, CA, to provide a community-based homework center for District students, effective July 1, 2011, through June 30, 2012. The District and the City of San Bernardino, in partnership, selected community organizations (centers) in 2001 to participate in this program based on the centers' plan proposals. The center will provide District students with academic support outside the school environment. The center will encourage learning, reinforce skills, and provide community involvement to increase the academic success of all students. The goal is to increase test scores, decrease retention rates, and improve attendance by the implementation of the homework centers. The cost, not to exceed \$25,000.00, will be paid from Unrestricted General Fund—Homework Center, Account No. 115.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with the St. John's Success Center, San Bernardino, CA, to provide a community-based homework center, effective July 1, 2011, through June 30, 2012. The center will provide District students with academic support outside the school environment. The cost, not to exceed \$25,000.00, will be paid from Unrestricted General Fund—Homework Center, Account No. 115.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester/Approver: Assistant Superintendent, Human Resources-Certificated/Student Services

8.41 Renewal of the Agreement with the First Congregational Church Homework Center to Provide a Community-Based Homework Center
(Prepared by Business Services Division)

The Student Services Division requests Board of Education approval to renew the agreement with the First Congregational Church Homework Center, San Bernardino, CA, to provide a community-based homework center for District students, effective July 1, 2011, through June 30, 2012. The District and the City of San Bernardino, in partnership, selected community organizations (centers) in 2001 to participate in this program based on the centers' plan proposals. The center will provide District students with academic support outside the school environment. The center will encourage learning, reinforce skills, and provide community involvement to increase the academic success of all students. The goal is to increase test scores, decrease retention rates, and improve attendance by the implementation of the homework centers. The cost, not to exceed \$25,000.00, will be paid from Unrestricted General Fund—Homework Center, Account No. 115.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with the First Congregational Church Homework Center, San Bernardino, CA, to provide a community-based homework center, effective July 1, 2011, through June 30, 2012. The center will provide District students with academic support outside the school environment. The cost, not to exceed \$25,000.00, will be paid from Unrestricted General Fund—Homework Center, Account No. 115.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester/Approver: Assistant Superintendent, Human Resources-Certificated/Student Services

8.42 Renewal of the Agreement with Top Flight—Johnson Center to Provide a Community-Based Homework Center
(Prepared by Business Services Division)

The Student Services Division requests Board of Education approval to renew the agreement with the Top Flight—Johnson Center, San Bernardino, CA, to provide a community-based homework center for District students, effective July 1, 2011, through June 30, 2012. The District and the City of San Bernardino, in partnership, selected community organizations (centers) in 2001 to participate in this program based on the centers' plan proposals. The center will provide District students with academic support outside the school environment. The center will encourage learning, reinforce skills, and provide community involvement to increase the academic success of all students. The goal is to increase test scores, decrease retention rates, and improve attendance by the implementation of the homework centers. The cost, not to exceed \$25,000.00, will be paid from Unrestricted General Fund—Homework Center, Account No. 115.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with the Top Flight—Johnson Center, San Bernardino, CA, to provide a community-based homework center, effective July 1, 2011, through June 30, 2012. The center will provide District students with academic support outside the school environment. The cost, not to exceed \$25,000.00, will be paid from Unrestricted General Fund—Homework Center, Account No. 115.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester/Approver: Assistant Superintendent, Human Resources-Certificated/Student Services

8.43 Renewal of the Agreement with Raymond Garcia to Provide Drug and Alcohol Counseling Services for District Students
(Prepared by Business Services Division)

The Youth Services Department requests Board of Education approval to renew the agreement with Raymond Garcia, San Bernardino, CA, to provide group session drug and alcohol counseling services for District students effective July 1, 2011, through June 30, 2012. Identified students will be referred for evaluation, progress, and additional services, as needed. The cost, not to exceed \$46,000.00, will be paid from the Restricted General Fund—School Safety Entitlement, Account No. 494.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Raymond Garcia, San Bernardino, CA, to provide group session drug and alcohol counseling services for District students effective July 1, 2011, through June 30, 2012. Identified students will be referred for evaluation, progress, and additional services, as needed. The cost, not to exceed \$46,000.00, will be paid from the Restricted General Fund—School Safety Entitlement, Account No. 494.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Youth Services Department

Approver: Assistant Superintendent, Human Resources-Certificated/Student Services

8.44 Renewal of the Agreement with Albert Thomas to Provide Training in Anger Management to District Students and their Parents
(Prepared by Business Services Division)

The Youth Services Department requests Board of Education approval to renew the agreement with Albert Thomas, Highland, CA, to provide training in anger management to District students and their parents, effective July 1, 2011, through June 30, 2012. The training will be provided to students and parents weekly for 10 weeks and is specifically targeted to students coming out of Juvenile Hall or students whose parent(s) are incarcerated. The cost, not to exceed \$46,000.00, will be paid from the Restricted General Fund—School Safety Entitlement, Account No. 494.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Albert Thomas, Highland, CA, to provide training in anger management to District students and their parents, effective July 1, 2011, through June 30, 2012. The training will be provided to students and parents weekly for 10 weeks and is specifically targeted to students coming out of Juvenile

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Hall or students whose parent(s) are incarcerated. The cost, not to exceed \$46,000.00, will be paid from the Restricted General Fund—School Safety Entitlement, Account No. 494.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Youth Services Department

Approver: Assistant Superintendent, Human Resources-Certificated/Student Services

- 8.45 Renewal of the Agreement with Get Ahead Writing, LLC, to Provide Training in Direct Application of Writing Application Standards to District Staff and a Writing Boot Camp
(Prepared by Business Services Division)

Barton Elementary School requests Board of Education approval to renew the agreement with Get Ahead Writing, LLC, Fullerton, CA, to provide training in direct application of writing application standards to District staff, and a Writing Boot Camp for 4th Graders, effective July 1, 2011, through June 30, 2012. The services will include 20 days of on-site training. The cost for services, not to exceed \$26,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 507.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Get Ahead Writing, LLC, Fullerton, CA, to provide training in direct application of writing application standards to District staff, and a Writing Boot Camp for 4th Graders, effective July 1, 2011, through June 30, 2012. The services will include 20 days of on-site training. The cost for services, not to exceed \$26,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 507.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Principal, Barton Elementary School

Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

- 8.46 Renewal of the Agreement with Get Ahead Writing, LLC, to Provide Training in Direct Application of Writing Application Standards to District Staff and Direct Student Intervention
(Prepared by Business Services Division)

Hunt Elementary School requests Board of Education approval to renew the agreement with Get Ahead Writing, LLC, Fullerton, CA, to provide training in direct application of writing

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application standards to District staff and direct student intervention, effective July 1, 2011, through June 30, 2012. The services will include 48 days of on-site training. The cost for services, not to exceed \$62,400.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act Title I, 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 Get Ahead Writing, LLC, Fullerton, CA, to provide training in direct application of writing application standards to District staff and direct student intervention, effective July 1, 2011, through June 30, 2012. The services will include 48 days of on-site training. The cost for services, not to exceed \$62,400.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act Title I, Account No. 501.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Principal, Hunt Elementary School

Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.47 Renewal of the Agreement with Youth Action Project for Educational Enhancement through the Young Scholars Initiative
(Prepared by Business Services Division)

The Curriculum/Instruction and Accountability Department requests Board of Education approval to renew the agreement with Youth Action Project, Redlands, CA, to implement the Young Scholars Initiative, effective August 1, 2011, through June 30, 2012. Youth Action Project is a community-based, public-benefit corporation that focuses on educational enhancement, youth development, and community and economic development. Youth Action Project will use AmeriCorps members to provide academic support and youth/leadership development services to students, Grades 10-12, at Arroyo Valley High School, Cajon High School, and San Geronio High School, including assistance in passing the California High School Exit Exam. The cost, not to exceed \$309,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 507.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Youth Action Project, Redlands, CA, to implement the Young Scholars Initiative, effective August 1, 2011, through June 30, 2012. Youth Action Project is a community-based, public-benefit corporation that focuses on educational enhancement, youth development and community and economic development. Youth Action Project will use AmeriCorps members to provide academic support and youth/leadership development services to students, Grades 10-12, at

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Arroyo Valley High School, Cajon High School, and San Geronio High School, including assistance in passing the California High School Exit Exam. The cost, not to exceed \$309,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 507.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester/Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.48 Renewal of the Agreement with the City of Highland for Joint Sponsorship and Use of Facilities for a Cooperative After-School Child Care Program
(Prepared by Business Services Division)

Cypress and Thompson Elementary Schools request Board of Education approval to renew the agreement with the City of Highland, CA, for joint sponsorship and use of facilities for a cooperative after-school child care program, effective July 1, 2011, through June 30, 2012. The City of Highland (YMCA) will use the cafeteria facilities at Thompson and Cypress Elementary Schools for the program. The cost for services, not to exceed \$10,000.00, will be paid as follows: \$5,000.00 by Cypress and \$5,000.00 by Thompson from the Restricted General Fund—INAP Elementary, Account No. 205.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with the City of Highland, CA, for joint sponsorship and use of facilities for a cooperative after-school child care program, effective July 1, 2011, through June 30, 2012. The City of Highland (YMCA) will use the cafeteria facilities at Thompson and Cypress Elementary Schools for the program. The cost for services, not to exceed \$10,000.00, will be paid as follows: \$5,000.00 by Cypress and \$5,000.00 by Thompson from the Restricted General Fund—INAP Elementary, Account No. 205.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Principals, Cypress Elementary School and Thompson Elementary School
Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.49 Renewal of the Agreement with Project Life Impact to Provide After School Programs
(Prepared by Business Services Division)

The C.A.P.S. Central Office requests Board of Education approval to renew the agreement with Project Life Impact, San Bernardino, CA, to provide after school programs, effective July 1, 2011, through June 30, 2012. Project Life Impact will provide C.A.P.S. activities for students at Lankershim, E. Neal Roberts, and Highland-Pacific Elementary Schools. The fee, not to exceed \$306,341.00, will be paid as follows: \$209,744.00 from the Restricted General Fund—After School Education and Safety Program, Account No. 459; and \$96,597.00 from the Restricted General Fund—21st Century Community Learning Centers Grant, Account No. 574.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Project Life Impact, San Bernardino, CA, to provide after school programs, effective July 1, 2011 through June 30, 2012. Project Life Impact will provide C.A.P.S. activities for students at Lankershim, E. Neal Roberts, and Highland-Pacific Elementary Schools. The fee, not to exceed \$306,341.00, will be paid as follows: \$209,744.00 from the Restricted General Fund—After School Education and Safety Program, Account No. 459; and \$96,597.00 from the Restricted General Fund—21st Century Community Learning Centers Grant, Account No. 574.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Creative Before- and After-School Programs for Success

Approver: Assistant Superintendent, Human Resources-Certificated/Student Services

8.50 Renewal of the Master Agreement with YMCA of the East Valley to Provide C.A.P.S. Services to Students
(Prepared by Business Services Division)

The Student Services Division requests Board of Education approval to renew the master agreement with YMCA of the East Valley to provide C.A.P.S. services effective July 1, 2011, through June 30, 2012. The District is exercising the third of four annual options to renew the master agreement. The fee, not to exceed \$2,500,000.00, will be paid from the Restricted General Fund—After School Education and Safety Program, Account No. 459.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the master agreement with YMCA of the East Valley to provide C.A.P.S. services effective July 1, 2011, through June 30, 2012. The District is exercising the third of four annual options to renew the master agreement.

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The fee, not to exceed \$2,500,000.00, will be paid from the Restricted General Fund—After School Education and Safety Program, Account No. 459.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Creative Before- and After-School Programs for Success

Approver: Assistant Superintendent, Human Resources-Certificated/Student Services

8.51 Renewal of the Agreement with San Bernardino Community College District to Provide Cisco Sponsored Curriculum Academy Program at Cajon High School
(Prepared by Business Services Division)

The College/Career Development Department requests Board of Education approval to renew the agreement with the San Bernardino Community College District (SBCCD), San Bernardino, CA, to provide the Cisco Sponsored Curriculum Academy Program at Cajon High School, effective July 1, 2011, through June 30, 2012. 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. The fee, not to exceed \$2,000.00, 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 the San Bernardino Community College District, San Bernardino, CA, to provide the Cisco Sponsored Curriculum Academy Program at Cajon High School, effective July 1, 2011, through June 30, 2012. 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 cost, not to exceed \$2,000.00, 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, Chief Business and Financial Officer, to sign all related documents.

Requester: Coordinator, College/Career Development Department

Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.52 Renewal of the Agreement with San Bernardino Community College District to Provide Cisco Sponsored Curriculum Academy Program at Pacific High School
(Prepared by Business Services Division)

The College/Career Development Department requests Board of Education approval to renew the agreement with the San Bernardino Community College District (SBCCD), San Bernardino, CA, to provide the Cisco Sponsored Curriculum Academy Program at Pacific High School, effective July 1, 2011, through June 30, 2012. 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. Pacific High School chose to offer Information Technology Essentials I. The fee, not to exceed \$500.00, 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 the San Bernardino Community College District, San Bernardino, CA, to provide the Cisco Sponsored Curriculum Academy Program at Pacific High School, effective July 1, 2011, through June 30, 2012. 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 cost, \$500.00, 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, Chief Business and Financial Officer, to sign all related documents.

Requester: Coordinator, College/Career Development Department

Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.53 Renewal of the Agreement with San Bernardino Community College District to Provide Cisco Sponsored Curriculum Academy Program at San Bernardino High School
(Prepared by Business Services Division)

The College/Career Development Department requests 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 at San Bernardino High School,

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effective July 1, 2011, through June 30, 2012. 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. San Bernardino High School will offer Information Technology Essentials I and II. The fee, not to exceed \$2,000.00, 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 at San Bernardino High School, effective July 1, 2011, through June 30, 2012. 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, not to exceed \$2,000.00, 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, Chief Business and Financial Officer, to sign all related documents.

Requester: Coordinator, College/Career Development Department

Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.54 Renewal of the Agreement with the University of California, Riverside Extension to Provide On-Site Software Development and Network Training Classes to the Information Technology Department Staff
(Prepared by Business Services Division)

The Information Technology Department requests Board of Education approval to renew the agreement with the University of California, Riverside Extension, to provide on-site software development and network training classes to the Information Technology Department staff, effective July 1, 2011, through June 30, 2012. The training will be provided to up to 12 staff members and will include all training materials. The training will allow the staff to further enhance the District's student information system from the Cobol Mainframe environment to the PC Windows environment. The cost for services, not to exceed \$30,000.00, will be paid from Unrestricted General Fund—MIS/Data Processing, Account No. 032.

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 the University of California, Riverside Extension, to provide on-site software development and network training classes to the Information Technology Department staff, effective July 1, 2011, through June 30, 2012. The training will be provided to up to 12 staff members and will include all training materials. The training will allow the staff to further enhance the District's student information system from the Cobol Mainframe environment to the PC Windows environment. The cost for services, not to exceed \$30,000.00, will be paid from Unrestricted General Fund—MIS/Data Processing, Account No. 032.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Information Technology Department
Approver: Associate Superintendent/Chief Administrative Officer

8.55 Renewal of the Application Service Provider (ASP) Agreement with SunGard Pentamation, Inc., to Provide Software and Support Services
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to renew the agreement with SunGard Pentamation, Inc., Bethlehem, PA, to provide software and support services, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$75,391.44, will be paid from the Restricted General Fund—Special Education, 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 SunGard Pentamation, Inc, Bethlehem, PA, to provide software and support services, effective July 1, 2011, through June 30, 2012. The fee, not to exceed \$75,391.44, will be paid from the Restricted General Fund—Special Education, Account No. 827.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Interim Director, Special Education Department
Approver: Assistant Superintendent, Human Resources-Certificated/Student Services

8.56 Renewal of the Agreement with Gartner, Inc., to Provide IT Leaders Advisor Services
(Prepared by Business Services Division)

The Information Technology Department requests Board of Education approval to renew the agreement with Gartner, Inc., Stamford, CT, to provide IT Leaders Advisor services effective

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July 1, 2011, through June 30, 2012. The total cost of \$13,400.00 will be paid from Unrestricted General Fund – MIS/Data Processing, Account No. 032.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Gartner, Inc., Stamford, CT, to provide IT Leaders Advisor services effective July 1, 2011, through June 30, 2012. The total cost of \$13,400.00 will be paid from Unrestricted General Fund – MIS/Data Processing, Account No. 032.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Information Technology Department

Approver: Associate Superintendent/Chief Administrative Officer

8.57 Renewal of the Facilities Use Agreement with National University
(Prepared by Business Services Division)

The Professional Development Center requests Board of Education approval to renew the facilities use agreement with National University, San Bernardino, CA, for rental of conference rooms at \$150.00 per day plus equipment rental costs, effective July 1, 2011, through June 30, 2012. The cost, not to exceed \$20,000.00, will be paid from the Restricted General Fund—Title II, Educational Services, Account No. 538.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the facilities use agreement with National University, San Bernardino, CA, for rental of conference rooms at \$150.00 per day plus equipment rental costs, effective July 1, 2011, through June 30, 2012. The cost, not to exceed \$20,000.00, will be paid from the Restricted General Fund—Title II, Educational Services, Account No. 538.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Director, Professional Development

Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

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8.58 Renewal of the Master Agreement with the San Bernardino County Superintendent of Schools for the Regional Occupation Programs (ROP)
(Prepared by the Business Services Division)

The College/Career Development Department requests Board of Education approval to renew the Master Agreement with the San Bernardino County Superintendent of Schools (SBCSS) for the Regional Occupation Programs (ROP), effective July 1, 2011, through June 30, 2012. SBCSS will provide the overall administration and operation of the ROP classes, which will be offered on District high school campuses, according to the requirements of the Education Code and Title V regulations. The ROP classes will provide career training and add to the elective selections of the program. SBCSS will reimburse the actual costs of the program. There is no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the Master Agreement with the San Bernardino County Superintendent of Schools (SBCSS) for the Regional Occupation Programs (ROP), effective July 1, 2011, through June 30, 2012. SBCSS will provide the overall administration and operation of the ROP classes, which will be offered on District high school campuses, according to the requirements of the Education Code and Title V regulations. The ROP classes will provide career training and add to the elective selections of the program. SBCSS will reimburse the actual costs of the program. There is no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign all related documents.

Requester: Coordinator, College/Career Development Department

Approver: Interim Assistant Superintendent, Curriculum/Instruction and Accountability & Research

8.59 Bid No. 08-11, Business Operating Support System
(Prepared by Business Services Division)

Bid No. 08-11 Business Operating Support System, advertised May 2, and May 9, was opened May 23, 2011, at 11:00 a.m. The main purpose of this bid is to seek proposals from responsive bidders to provide SAP maintenance support services, on an as-needed basis, throughout the term of the award of this award and any extensions as required.

RFP's were mailed to Cybertech Systems, Redlands, CA; Extrinsic LLC, Durham, NC; Freudenberg IT LP, Morrisville, NC; Visionary Integration Professionals, Folsom, CA; and San Bernardino Chamber of Commerce.

Bids were received as follows:

Category A - SAP Support	Cybertech Systems	Sierra Infosys, Inc.
Help-desk on-site support	\$40.00 / Hr.	\$80.00 / Hr.
On-site functional support	\$85.00 / Hr.	\$135.00 / Hr.
On-site technical support	\$80.00 / Hr.	\$115.00 / Hr.
Help-desk off-site support	\$20.00 / Hr.	\$60.00 / Hr.
Off-site functional support	\$36.00 / Hr.	\$95.00 / Hr.
Off-site technical support	\$32.00 / Hr.	\$75.00 / Hr.
Category B - BASIS system support		
Annual Cost for Support	\$39,000.00	\$78,000.00

It is recommended that the following resolution be adopted:

BE IT RESOLVED that Bid No. 08-11, Business Operating Support System, Category A, SAP Maintenance Support Services, be awarded to Cybertech Systems, lowest responsive bidder, based on proposed hourly labor rates. Total cost for Category A shall not exceed \$330,000.00 annually, and will be paid from Account No. 286, Business Operating Support Systems.

BE IT ALSO RESOLVED that Bid No. 08-11, Business Operating Support System, Category B, BASIS Systems Administrative Services, be awarded to Cybertech Systems, lowest responsive bidder, at a total not-to-exceed cost of \$39,000.00 annually, to be paid from Account No. 286, Business Operating Support Systems.

BE IT ALSO RESOLVED that the District reserves the right to extend the bid on an annual basis, not to exceed five years.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Finance Officer, to sign all documents.

Requester: Director, Information Technology Department
 Approver: Associate Superintendent/Chief Administrative Officer

8.60 Request to Substitute Subcontractor Pursuant to Public Contract Code Section 4107 - Concrete, Rebar, and Caissons
 (Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to allow the general contractor, PW Construction, Inc., Bid F08-11, for the San Bernardino High School

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Modernization Project, to release its concrete, rebar, and caissons subcontractor, Aguilera Brothers Construction, Inc., from their obligation on the project, due to bonding issues. PW Construction, Inc. has received a letter of withdrawal from Aguilera Brothers Construction, Inc. requesting to be removed from the project and will substitute Concrete Building Systems Construction Company, Inc., Bonsall, CA, pursuant to Public Contract Code Section 4107. There is no additional cost. All other terms and conditions remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the request by the general contractor, PW Construction, Inc., Bid F08-11, for the San Bernardino High School Modernization Project, to release Aguilera Brothers Construction, Inc., the concrete, rebar, and caissons subcontractor, from their obligation on the project, and to substitute Concrete Building Systems Construction Company, Inc., Bonsall, CA, as the concrete, rebar, and caissons subcontractor, pursuant to Public Contract Code Section 4107. There is no additional cost. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign any required documents to effect said substitution.

Requestor: Interim Facilities Administrator, Facilities Management Department
Approved: Assistant Superintendent, Facilities/Operations Division

8.61 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:

*11/30/1999	**6/7/1993	*(S)5/13/1994	*(S)11/11/1998	*(S)2/7/1995	*(S)10/25/1998
*(S)2/9/1996	*(S)11/5/1995	*(S)1/8/1996	*(S)12/15/1992	*(S)6/8/1998	5/9/1994

*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.

- 8.62 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.

9/30/1996 9/16/1998

- 8.63 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:

10/6/1994 11/25/1994

- 8.64 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."

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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:

8.65 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.

8.66 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:

8.67 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:

8.68 Petition to Expunge, Rescind, or Modify Expulsion
(Prepared by Youth Services Department)

Education Code 48917, Section (e) states: upon satisfactory completion of the rehabilitation assignment of a pupil, the governing board shall reinstate the pupil in a school of the district and may also order the expungement of any or all records of the expulsion proceedings.

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8.69 Education Code 48213
(Prepared by Youth Services Department)

Education Code 48213 states: that a student can be excluded from attendance pursuant to Section 120230 of the Health and Safety Code or Section 49451 of this code if a principal or his designee determines that the continued presence of the child would constitute a clear and present danger to the life, safety, and health of a pupil or school personnel. The governing board is not required to send prior notice of the exclusion to the parent or guardian of the pupil. The governing board shall send a notice of the exclusion as soon as is reasonably possible after the exclusion.

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9.0 Action Items

- 9.1 Resolution Ordering School District Election for Governing Board Members Whose Terms Expire December 2, 2011
(Prepared by the Superintendent)

The District has been notified by the San Bernardino County Superintendent of Schools that the Biennial Election of School Trustees is required to be held on Tuesday, November 8, 2011. It is required at this time that a Resolution Ordering School District Election for Governing Board Members Whose Terms Expire December 2, 2011, be adopted by the Governing Board and filed with the Registrar of Voters office no later than July 8, 2011.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that, pursuant to Education Code, Section 5302, the County Superintendent of Schools of this County is hereby ORDERED to call an election for the purpose and in accordance with the designations contained in the following specifications of the Election Order made under the authority of Education Code Sections 5304, 5320, and 5322:

SPECIFICATIONS OF THE ELECTION ORDER

Date of Election: Tuesday, November 8, 2011
Purpose: Election of Governing Board Members
Polls will open at 7:00 a.m. and close at 8:00 p.m.

BE IT ALSO RESOLVED that the following Governing Board Members are those whose terms will expire December 2, 2011:

Louise Ayala
Teresa Parra Craig
Lynda Savage
Elsa Valdez

BE IT ALSO RESOLVED that candidates will pay any fees imposed by the Registrar of Voters for the Candidates' Statement (of qualifications).

BE IT FURTHER RESOLVED that the "Order of Election and Specifications of the Election Order" setting Tuesday, November 8, 2011, as the date for Election of Governing Board Members to the San Bernardino City Unified School District Board of Education be approved.

Requester/Approver: Superintendent

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9.2 Amendments to San Bernardino City USD | 3000 | BP 3100 Business and Noninstructional Operations (Second Reading)
(Prepared by Business Services Division)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the amendments to BP 3100 Business and Noninstructional Operations as presented.

Requester: Director, Accounting Services Department

Approver: Chief Business and Financial Officer, Business Services Division

9.3 Personnel Report #24, Dated June 21, 2011
(Prepared by Human Resources Division)

It is requested that the Board approves the Personnel Report #24, dated June 21, 2011, 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 #24, dated June 21, 2011, 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.

9.4 In Recognition of Deceased Employees
(Prepared by the Communications Office)

MORGAN E. O'DELL

WHEREAS Morgan O'Dell was a dedicated member of the certificated and management service for the San Bernardino City Unified School District intermittently from 1959 until 2000; and

WHEREAS Morgan O'Dell served the District as a teacher, assistant principal and dean at various schools, including Franklin, Curtis, Serrano, and Richardson Middle Schools, and even after he retired, he continued serving the District as a substitute music teacher for the Fine Arts Department; and

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WHEREAS after serving his country in the Army during the Korean War, he went on to earn a Masters in music education, and embarked on a long career of teaching and mentoring people of all ages in various styles of music; and

WHEREAS on May 11, 2011, Morgan O'Dell died, bringing deep sorrow to his loving family and friends; and

WHEREAS Morgan O'Dell is survived by his wife of 54 years, Marilyn O'Dell; his son, Mark; a daughter, Megan; a grandson, Rory; and his sister, Sherry;

THEREFORE BE IT RESOLVED that the Board of Education of the San Bernardino City Unified School District does take this opportunity to express its gratitude for Morgan O'Dell's many fine years of service to the District and its students and does extend its deepest sympathy to his family.

DONALD L. STEENERSON

WHEREAS Donald Steenerson was a dedicated member of the certificated and management service for the San Bernardino City Unified School District from 1960 until 1991; and

WHEREAS Donald Steenerson served the District as a teacher, dean, and principal at various schools, including Golden Valley, Richardson, Highland, and Fremont Middle Schools; and later went on to become principal of Anderson School; and even retiring, he continued serving the District as a substitute teacher; and

WHEREAS besides serving the District, Donald Steenerson also served his country in the Army for two years; and

WHEREAS in 1969, Donald Steenerson and his family started traveling to La Roca, an idyllic beach located south of San Felipe, Mexico, where they built a permanent home; and

WHEREAS on May 22, 2011, Donald Steenerson died, bringing deep sorrow to his loving family and friends; and

WHEREAS Donald Steenerson is survived by his wife, Lois; children Jeff, Sue, Judy, Craig, and Rob; 11 grandchildren; and three great-grandchildren;

THEREFORE BE IT RESOLVED that the Board of Education of the San Bernardino City Unified School District does take this opportunity to express its gratitude for Donald Steenerson's long, fine years of service to the District and its students and does extend its deepest sympathy to his family.

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SESSION EIGHT - Closed Session

10.0 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

Conference with Legal Counsel: Existing Litigation

Case No. CIVDS 1106215

Conference with Legal Counsel: Anticipated Litigation

Number of Cases: Two

Settlement Agreement and General Release

Public Employee Appointment

Title: Assistant Superintendent, Curriculum, Instruction, and Accountability
Assistant Superintendent, Student Services
Elementary Principal
High School Vice Principal
SELPA Director
Interim Superintendent

Conference with Labor Negotiator

District Negotiator: Harold Vollkommer
Employee Organization: California School Employees Association
Communications Workers of America
San Bernardino School Police Officers Association
San Bernardino Teachers Association

District Negotiator: Danny Tillman
Unrepresented Employee: Superintendent

District Negotiators: Mel Albiso
John Peukert
Unrepresented Employees: Associate Superintendent/Chief Administrative Officer
Assistant Superintendent, Facilities/Operations Division

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SESSION NINE – Open Session

11.0 Action Reported from Closed Session

SESSION TEN - Closing

12.0 Adjournment

The next regular meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, July 5, 2011, 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 17, 2011