

AGENDA INDEX
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

TERESA PARRA CRAIG
Board Member

JUDI PENMAN
Board Member



DANNY TILLMAN
President

RICHARD BRAY
Interim Superintendent

LYNDA K. SAVAGE
Board Member

DR. ELSA O. VALDEZ
Board Member

October 18, 2011

Estimated Time

SESSION ONE - Opening

- | | | |
|------------|---|------------------|
| 1.0 | <i>Opening</i> | 5:30 p.m. |
| 1.1 | <u>Call to Order</u> | |
| 1.2 | <u>Pledge of Allegiance to the Flag</u> | |

SESSION TWO - Special Presentations

- | | | |
|------------|--|------------------|
| 2.0 | <i>Special Presentations</i> | 5:35 p.m. |
| 2.1 | <u>Outstanding Student Awards</u> | |
| 2.2 | <u>Recognition of 800 Club Schools</u> | |
| 2.3 | <u>Recognition of the Gold Schools of Achievement Awards</u> | |

SESSION THREE - Public Hearings

- | | | |
|------------|--|------------------|
| 3.0 | <i>Public Hearings</i> | 6:00 p.m. |
| 3.1 | <u>Annual Service Plan and Budget Requirement (E.C. 56205 (b)(2))</u> | |
| 3.2 | <u>Acknowledge Receipt of Initial Contract Proposal from Chapter 183 of the California School Employees Association (CSEA)</u> | |

SESSION FOUR - Administrative Presentation

- | | | |
|------------|---|------------------|
| 4.0 | <i>Administrative Presentation</i> | 6:10 p.m. |
| 4.1 | <u>Saturday School</u> | |

SESSION FIVE - Administrative Report

- 5.0** *Administrative Report* **6:50 p.m.**
5.1 Quarterly Uniform Complaint Report Summary

SESSION SIX – Other Matters Brought By Citizens

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

SESSION SEVEN - Reports and Comments

- 7.0** *Report by Board Members* **7:15 p.m.**
7.1 Legislative Update

- 8.0** *Report by Superintendent and Staff Members* **7:30 p.m.**

SESSION EIGHT - Legislation and Action

- 9.0** *Consent Items (When considered as a group, unanimous approval is advised.)* **7:45 p.m.**

BOARD OF EDUCATION

- 9.1 Request For Proposal (RFP) for Fiscal Audit

BUSINESS SERVICES DIVISION

- 9.2 Acceptance of Gifts and Donations to the District
9.3 Commercial Warrant Registers for Period from September 16, through September 30, 2011
9.4 Payment for Course of Study Activities
9.5 Renewal of Lease Agreement with San Bernardino Economic Development Corporation, formerly City of San Bernardino Redevelopment Agency Carousel Mall
9.6 Notice of Completion, Bid No. 03-11, Recoating of Fiberglass Swimming Pools at San Geronio High School

EDUCATIONAL SERVICES

Curriculum and Instruction

- 9.7 Payment for Services Rendered by Non-Classified Experts and Organizations
9.8 Extended Field Trip, California Cadet Corps, Battalion Level Bivouac, Forest Lawn Boy Scout Reservation, Cedar Glen, California
9.9 Parent Involvement Board Policy 6020 (a)
9.10 Agreement with Community Matters to Participate in the Safe School Ambassadors® Program

- 9.11 Agreement with Digital Edge Learning to Provide Professional Development and Technical Training to District Staff at San Bernardino High School
- 9.12 Agreement with #1 A+ Student Learning Academy/Center to Provide Supplementary Educational Services to District Students
- 9.13 Agreement with #1 At-Home Tutors, Inc., to Provide Supplementary Educational Services to District Students
- 9.14 Agreement with #1 Tutors, Inc., to Provide Supplementary Educational Services to District Students
- 9.15 Agreement with #1 WE CAN Querer es Poder (West East Community Access Network, Inc.), to Provide Supplementary Educational Services to District Students
- 9.16 Agreement with 1 on 1 Academic Laptop Tutoring to Provide Supplementary Educational Services to District Students
- 9.17 Agreement with 1 to 1 Study Buddy Tutoring to Provide Supplementary Educational Services to District Students
- 9.18 Agreement with A to Z In-Home Tutoring to Provide Supplementary Educational Services to District Students
- 9.19 Agreement with Access to Learning to Provide Supplementary Educational Services to District Students
- 9.20 Agreement with Achieve High Points by Datamatics, Inc., to Provide Supplementary Educational Services to District Students
- 9.21 Agreement with After School Programs, Inc., dba ASP to Provide Supplementary Educational Services to District Students
- 9.22 Agreement with ;Alpha! Innovation through Education to Provide Supplementary Educational Services to District Students
- 9.23 Agreement with ;Aprende! Tutoring to Provide Supplementary Educational Services to District Students
- 9.24 Agreement with Brier VI, Inc., dba Huntington Learning Center to Provide Supplementary Educational Services to District Students
- 9.25 Agreement with Doctrina Tutoring to Provide Supplementary Educational Services to District Students
- 9.26 Agreement with DS Learning to Provide Supplementary Educational Services to District Students
- 9.27 Agreement with Educational Advantage, LLC, dba Xamaze In-Home Tutoring to Provide Supplementary Educational Services to District Students
- 9.28 Agreement with Edu Think to Provide Supplementary Educational Services to District Students
- 9.29 Agreement with Fashola Mitchell Education Solutions, Inc., to Provide Supplementary Educational Services to District Students
- 9.30 Agreement with Future Stars Tutoring Services Center to Provide Supplementary Educational Services to District Students
- 9.31 Agreement with ICES Education to Provide Supplementary Educational Services to District Students

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- 9.32 Agreement with Learn It Online, LLC to Provide Supplementary Educational Services to District Students
- 9.33 Agreement with Project IMPACT to Provide Supplementary Educational Services to District Students
- 9.34 Agreement with Say Yes! To Life, Inc., dba A Say Yes! To Life Educational Service to Provide Supplementary Educational Services to District Students
- 9.35 Agreement with Ultimate Success Learning to Provide Supplementary Educational Services to District Students
- 9.36 Renewal of the Agreement with AAA Academics to Provide Supplementary Educational Services to District Students
- 9.37 Renewal of the Agreement with ABC Phonetic Reading School, Inc., to Provide Supplementary Educational Services to District Students
- 9.38 Renewal of the Agreement with Able Academics to Provide Supplementary Educational Services to District Students
- 9.39 Renewal of the Agreement with the Academic Advantage to Provide Supplementary Educational Services to District Students
- 9.40 Renewal of the Agreement with ACE Tutoring Services, Inc., to Provide Supplementary Educational Services to District Students
- 9.41 Renewal of the Agreement with Adelante Educational Services to Provide Supplementary Educational Services to District Students
- 9.42 Renewal of the Agreement with Advanced Reading Solutions, LLC, dba UROK Learning Institute to Provide Supplementary Educational Services to District Students
- 9.43 Renewal of the Agreement with Alternatives Unlimited, Inc., to Provide Supplementary Educational Services to District Students
- 9.44 Renewal of the Agreement with Amazing A Academics to Provide Supplementary Educational Services to District Students
- 9.45 Renewal of the Agreement with Arriba Education to Provide Supplementary Educational Services to District Students
- 9.46 Renewal of the Agreement with A Tree of Knowledge Educational Services, Inc., to Provide Supplementary Educational Services to District Students
- 9.47 Renewal of the Agreement with ATS Project Success to Provide Supplementary Educational Services to District Students
- 9.48 Renewal of the Agreement with Basic Educational Services Team, Inc., to Provide Supplementary Educational Services to District Students
- 9.49 Renewal of the Agreement with Boyer Learning Center to Provide Supplementary Educational Services to District Students
- 9.50 Renewal of the Agreement with Brain Hurricane to Provide Supplementary Educational Services to District Students
- 9.51 Renewal of the Agreement with Bright Sky Learning, LLC to Provide Supplementary Educational Services to District Students
- 9.52 Renewal of the Agreement with Carney Educational Services to Provide Supplementary Educational Services to District Students

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- 9.53 Renewal of the Agreement with Carter, Reddy & Associates, Inc., to Provide Supplementary Educational Services to District Students
- 9.54 Renewal of the Agreement with Club Z! In-Home Tutoring Services, Inc., to Provide Supplementary Educational Services to District Students
- 9.55 Renewal of the Agreement with Educate Online to Provide Supplementary Educational Services to District Students
- 9.56 Renewal of the Agreement with Extreme Learning, Inc., dba Aavanza Online to Provide Supplementary Educational Services to District Students
- 9.57 Renewal of the Agreement with Friendly Community Outreach Center to Provide Supplementary Educational Services to District Students
- 9.58 Renewal of the Agreement with Healthy Families to Provide Supplementary Educational Services to District Students
- 9.59 Renewal of the Agreement with Innovadia to Provide Supplementary Educational Services to District Students
- 9.60 Renewal of the Agreement with JPR Ventures, Inc., dba Sylvan Learning Center of Rialto to Provide Supplementary Educational Services to District Students
- 9.61 Renewal of the Agreement with JPS Ventures, Inc., dba Sylvan Learning Center of Redlands to Provide Supplementary Educational Services to District Students
- 9.62 Renewal of the Agreement with Leading Edge Learning Center to Provide Supplementary Educational Services to District Students
- 9.63 Renewal of the Agreement with L.E.A.P.S. Learning Services to Provide Supplementary Educational Services to District Students
- 9.64 Renewal of the Agreement with Learn It Systems to Provide Supplementary Educational Services to District Students
- 9.65 Renewal of the Agreement with Mathnasium, LLC, dba 123 Math: Mathnasium Learning Center to Provide Supplementary Educational Services to District Students
- 9.66 Renewal of the Agreement with Math Think to Provide Supplementary Educational Services to District Students
- 9.67 Renewal of the Agreement with Milestones Family Learning Center to Provide Supplementary Educational Services to District Students
- 9.68 Renewal of the Agreement with Mustard Seed Tutorial Center to Provide Supplementary Educational Services to District Students
- 9.69 Renewal of the Agreement with Oxford Tutoring, Inc., to Provide Supplementary Educational Services to District Students
- 9.70 Renewal of the Agreement with Professional Tutors of America, Inc., to Provide Supplementary Educational Services to District Students
- 9.71 Renewal of the Agreement with Rocket Learning to Provide Supplementary Educational Services to District Students
- 9.72 Renewal of the Agreement with Studentnest, Inc., to Provide Supplementary Educational Services to District Students
- 9.73 Renewal of the Agreement with Sure Prep Learning, LLC to Provide Supplementary Educational Services to District Students

- 9.74 Renewal of the Agreement with The Community College Foundation to Provide Supplementary Educational Services to District Students
- 9.75 Renewal of the Agreement with The Reading Company to Provide Supplementary Educational Services to District Students
- 9.76 Renewal of the Agreement with Total Education Solutions to Provide Supplementary Educational Services to District Students
- 9.77 Renewal of the Agreement with Catapult Learning, LLC, to Provide Title IIA Professional Development Coaching and School-Wide License to a Local Private School
- 9.78 Renewal of the Agreement with Get Ahead Writing, LLC, to Provide Staff Training in Direct Application of Writing Application Standards
- 9.79 Amendment No. 1 of the Agreement with Community Partners for Associates in Learning and Leadership (ALL) for Staff Development at San Bernardino High School

Student Services

- 9.80 Expulsion of Student(s)
- 9.81 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
- 9.82 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
- 9.83 Student(s) Not Recommended for Expulsion as Specified Under Education Code Section 48915 (a)
- 9.84 Revocation of Suspension of Expulsion
- 9.85 Lift of Expulsion of Student(s)
- 9.86 Failure to Recommend Mandatory Expulsion 48915
- 9.87 Petition to Expunge, Rescind, or Modify Expulsion
- 9.88 Education Code 48213

EMPLOYEE RELATIONS DIVISION

- 9.89 Agreement with Leads Online to Provide Access to its Confidential Investigations System Website
- 9.90 Resolution Approving Request for Material Revision to the Charter for the SOAR Charter Academy

FACILITIES/OPERATIONS DIVISION

- 9.91 Cafeteria Warrant Registers for Period from September 1, through September 30, 2011
- 9.92 Amendment No. 1 to the Agreement with PCS Revenue Control Systems, Inc.
- 9.93 Amendment No. 4 to the Agreement with O & I, Inc. for Relocation Services at Various Sites

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- 9.94 Amendment No. 5 to Agreement with EPIC Engineers for Property Survey Services at Captain Leland Norton Elementary School

HUMAN RESOURCES DIVISION

- 9.95 Request to Pay Norman Brand for Mediator Services for Abe Flory vs. San Bernardino City Unified School District
- 9.96 Amendment No. 3 of the Agreement with Manning & Kass, Ellrod, Ramirez, Trester, LLP to Increase the Fees for Legal Services
- 9.97 Legal Fees Budget – Fiscal Year 2011-12

10.0 Action Items

- 10.1 Quarterly Uniform Complaint Report Summary
- 10.2 Personnel Report #8, Dated October 18, 2011

SESSION NINE - Closed Session

11.0 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

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

Public Employee Discipline/Dismissal/Release

Conference with Legal Counsel: Anticipated Litigation

Number of Cases: Four

Public Employee Appointment

Title: Administrative Director, Elementary
Administrative Director, Secondary
Elementary AAIAC

SESSION TEN – Open Session

12.0 Action Reported from Closed Session

9:00 p.m.

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SESSION ELEVEN - Closing

13.0 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, November 1, 2011, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

Posted: October 14, 2011

**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

TERESA PARRA CRAIG
Board Member

JUDI PENMAN
Board Member



DANNY TILLMAN
President

RICHARD BRAY
Interim Superintendent

LYNDA K. SAVAGE
Board Member

DR. ELSA O. VALDEZ
Board Member

October 18, 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 Outstanding Student Awards
(Prepared by the Communications Department)

The Board of Education Outstanding Student Awards will be presented to nine students representing Chavez, Del Vallejo, and King Middle Schools. To receive this award, students are nominated by their teachers based on academics, athletics, fine arts, outstanding citizenship, and most improvement. The nominees are presented to the principal, who makes the final selection. The Board wishes to recognize these students for their outstanding accomplishments.

- 2.2 Recognition of 800 Club Schools
(Prepared by the Communications Department)

The Schools of Achievement recognition program honors schools that have an Academic Performance Index (API) above 800. At this time, the Board of Education would like to

recognize and congratulate the staff of Anderson School for obtaining an API of 844, Belvedere Elementary School for obtaining an API of 807, Carmack Elementary School for obtaining an API of 834, Hillside Elementary School for obtaining an API of 835, Kendall Elementary School for obtaining an API of 832, Kimbark Elementary School for obtaining an API of 832, Newmark Elementary School for obtaining an API of 815, North Verdemont Elementary School for obtaining an API of 800, Palm Avenue Elementary School for obtaining an API of 847, Thompson Elementary School for obtaining an API of 810, Richardson PREP HI for obtaining an API of 927, Col. Joseph C. Rodriguez PREP Academy for obtaining an API of 851, and Middle College High School for obtaining an API of 891 on the State of California 2010-11 Academic Performance Index.

2.3 Recognition of the Gold Schools of Achievement Awards
(Prepared by the Communications Department)

The Schools of Achievement recognition program honors schools that have met or exceeded their API and AYP targets during the 2010-11 school year. At this time, the Board of Education would like to recognize and congratulate eight District schools who have earned a Gold Schools of Achievement Award. Schools earning a gold award met all API and AYP targets and they are not a Program Improvement site.

SESSION THREE - Public Hearings

3.0 Public Hearings

3.1 Annual Service Plan and Budget Requirement (E.C. 56205 (b)(2))
(Prepared by Student Services Department)

Each Special Education Local Plan Area (SELPA) local plan requires a services plan and budget component that will be developed/updated annually. The Community Advisory Committee (CAC) discussed and reviewed the documents on September 27, 2011.

Statutory Language

56205(b)(2) An annual service plan shall be adopted at a public hearing held by the special education local plan area. Notice of this hearing shall be posted in each school district in the special education local plan area at least 15 days prior to the hearing. The annual service plan may be revised during any fiscal year according to the policymaking process established pursuant to subparagraphs (D) and (E) of paragraph (12) of subdivision (a) and consistent with subdivision (f) of Section 56001 and with Section 56195.9. The annual service plan shall include a description of services to be provided by each district and county office, including the nature of the services and the physical location at which the services will be provided, including alternative school, charter schools, opportunity schools and operated by county offices of education, and juvenile court school schools, regardless of whether the district or county office of education is participating in the local plan. The description shall demonstrate that all

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individuals with exceptional needs shall have access to services and instruction appropriate to meet their needs as specified in their individualized education programs. 56205(c) A description of programs for early children special education from birth through five years of age.

In August 2011, the California Department of Education (CDE) returned to each SELPA the 2010-2011 Annual Budget and Service Plan in order to update annual services report ASP-02a to include CASEMIS Code School Type 32 (Correctional institution or facility). In lieu of a separate plan submission for the 2011-12, the CDE will consider this updated plan the 2011-2012 Annual Service Plan. The CDE is extending the submission deadline to November 1, 2011.

The Annual Service Plan/Budget for the 2011-2012 school year is due to be completed on or before November 1, 2011, and will be kept in the San Bernardino City Unified School District Special Education Local Plan Area office. The Annual Service Plan includes a Description of Services and is available at the San Bernardino City Unified School District SELPA office and the Annual Budget demonstrates funding to support the Local Plan and Annual Services Plan.

Conduct Public Hearing

At the conclusion of the Public Hearing, it is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the San Bernardino City Unified School District's Special Education Plan.

BE IT FURTHER RESOLVED that Kennon Mitchell, Assistant Superintendent, Student Services Department, be authorized to sign all required documents relating to this plan.

3.2 Acknowledge Receipt of Initial Contract Proposal from Chapter 183 of the California School Employees Association (CSEA)
(Prepared by Human Resources)

Section 3547 of the Government Code requires that all initial proposals of exclusive representatives must be presented at a public meeting of the public school employer. At that meeting, any interested parties shall have the opportunity to comment on the proposal. Now is the time for such public comment from any interested person or persons.

Article XXIV, Section 3, of the Collective Bargaining Agreement between the District and the California School Employees Association (CSEA), provides that no sooner than June 1 and no later than July 1, the CSEA may submit an initial proposal for renegotiation.

On June 28, 2011, the Human Resources Division received the initial proposal from CSEA, Chapter 183, as follows:

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Article XXIV, Section 2 – Term of Agreement

- Benefits
- Wages

Article XIV, Section 17 – Vacation

- Vacation

Article V – Association Security

In addition, as a part of a mandatory resolution of a PERB decision, the following item has been added:

- Shift changes

Conduct Public Hearing

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education receives the Initial Contract Proposal from Chapter 183 of the California School Employees Association (CSEA).

SESSION FOUR - Administrative Presentation

4.0 *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 Six - Other Matters Brought by Citizens.*

4.1 Saturday School
(Prepared by Student Services Division)

Kennon Mitchell, Ph.D., Assistant Superintendent, Student Services, will present information and a recommendation to the Board regarding implementing Saturday School to recover lost ADA due to student absence, as well as other planned site and District-level strategies to meet the District’s 2011-12 growth targets in student attendance.

SESSION FIVE - Administrative Report

5.0 Administrative Report

5.1 Quarterly Uniform Complaint Report Summary
(Prepared by the Employee Relations Division)

Pursuant to legislation passed as a result of the Williams Case and Valenzuela Settlement Agreements, districts must report summarized data on the nature and resolution of all complaints on a quarterly basis to the governing board, at a regularly scheduled board meeting. The following is the quarterly report for the period from July to September, 2011 pursuant to Section 4686(b) of Title 5, Division 1, Chapter 5.1, Subchapter 1, Article 8 of the California Code of Regulations.

Williams and Valenzuela Settlement Legislation
Quarterly Report Summary

Quarterly Uniform Complaint Report Summary

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

District Name: San Bernardino City Unified School District

Quarter covered by this report: July – September 2011

UCP Areas	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved (Quarter)	Number of Complaints Unresolved (Historic)
Instructional Materials	1	1	0	0
Facilities	10	8	2	0
Teacher Vacancy and Misassignment	1	1	0	0
CAHSEE Intensive Instructions for High School Exit Exam	0	0	0	0
Totals	12	10	2	0

Submitted by: Marie Arakaki
Title: Affirmative Action Director

SESSION SIX – Other Matters Brought By Citizens

6.0 *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 Seven, there will be no further opportunity for citizens to address the Board on items under consideration.

SESSION SEVEN - Reports and Comments

7.0 *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.

7.1 Legislative Update

8.0 *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 EIGHT - Legislation and Action

9.0 *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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BOARD OF EDUCATION

9.1 Request For Proposal (RFP) for Fiscal Audit
(Prepared by Business Services Division)

Board of Education approval is requested to initiate the Request For Proposal (RFP) process to solicit proposals from qualified professional firms to perform a Fiscal Audit.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves staff to initiate the RFP process to perform a Fiscal Audit.

Requester/Approver: Board of Education

BUSINESS SERVICES DIVISION

9.2 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
San Gorgonio High School	Target Take Charge of Education Minneapolis, MN	\$391.37 to sponsor the ASB	\$391.37	
San Gorgonio High School	Dough Raisers Inc. Capistrano Beach, CA	\$150.00 to sponsor the Football Program	\$150.00	
San Gorgonio High School	Alaina Mathews Highland, CA	\$5,000.00 to sponsor the Football Program	\$5,000.00	
San Gorgonio High School	Darrell and Desiree Ford San Bernardino, CA	\$200.00 to sponsor the Football Program	\$200.00	
Palm Avenue Elementary School	Xavier and Patricia Cortez and sons San Bernardino, CA	A variety of used books to enhance Palm Avenue School Library and Reading Counts Program		\$350.00
Palm Avenue Elementary School	Target Take Charge of Education	\$333.14 to sponsor the ASB	\$333.14	

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Fairfax Elementary School	Lifetouch National School Studios	\$217.54 to be used for Model Students and Peacebuilder Incentives	\$217.54	
Richardson PREP HI	Lindsay Hlebasko San Bernardino, CA	\$100.00 to sponsor Richardson PREP HI Jazz Band	\$100.00	
Arroyo Valley High School	San Manuel Band of Mission Indians	\$500.00 to be used towards the purchase of uniforms for the Basketball Junior Varsity Team	\$500.00	
Facilities Management, Planning and Development	C.W. Driver Pasadena, CA	\$1,500.00 to cover Middle College High School Groundbreaking Event	\$1,500.00	
Facilities Management, Planning and Development	PREFAST Concrete Wall Systems Inc. San Mateo, CA	\$1,000.00 to cover Middle College High School Groundbreaking Event	\$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:

BE IT RESOLVED that the Board of Education acknowledges receipt of \$391.37, Target Take Charge of Education, Minneapolis MN; \$150.00, Dough Raisers Inc., Capistrano Beach, CA; \$5,000.00, Alaina Mathews, Highland, CA; \$200.00, Darrell and Desiree Ford, San Bernardino, CA; a variety of used books with the fair market value of \$350.00, Xavier and Patricia Cortez & sons, San Bernardino, CA; \$333.14, Target Take Charge of Education, Minneapolis MN; \$217.54, Lifetouch National School Studios, Eden Prairie, MN; \$100.00, Lindsay Hlebasko, San Bernardino, CA; \$500.00, San Manuel Band of Mission Indians, Highland, CA; \$1,500.00, C.W. Driver, Pasadena, CA; and \$1,000.00, PREFAST Concrete Wall Systems Inc., San Mateo, CA.

Requester: Various

Approver: Chief Business and Financial Officer, Business Services Division

9.3 Commercial Warrant Registers for Period from September 16, through September 30, 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:

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BE IT RESOLVED that the Commercial Warrant Register for period from September 16, through September 30, 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

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

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

E. Neal Roberts Elementary School wishes to hire Go The Distance Productions for two assemblies titled "Getting A Good Start and No Bullying or Teasing" on October 25, 2011. These assemblies are to assist in creating a safe, positive, and productive environment for teaching and learning. The cost, not to exceed \$595.00, will be paid from E. Neal Roberts Elementary School ASB Account.

Jefferson Hunt Elementary School wishes to hire Spellman's Magic Spectacular for an assembly titled "Las Vegas Style Family Fun Night" on November 2, 2011. This assembly is to give students a way to look at things in a positive manner; enhance and increase the background knowledge of all students. The cost, not to exceed \$1,850.00, will be paid from Jefferson Hunt Elementary School Account No. 501.

Hillside Elementary School wishes to hire California State University, San Bernardino (CSUSB), Theatre Arts Department for three assemblies titled "The Un-Puppet Show" on November 8, 2011. The students will be amazed and inspired by the incredible acts of imagination that transform the everyday into the magical. Students will learn theatre art techniques and the appreciation of live theatre. The cost, not to exceed \$400.00, will be paid from Hillside Elementary School Account No. 501.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education considers the following activities to be a part of the regular course of study for the 2011-12 school year and approves payment to the following:

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Go The Distance Productions for two assemblies titled “Getting A Good Start and No Bullying or Teasing” on October 25, 2011. The cost, not to exceed \$595.00, will be paid from E. Neal Roberts Elementary School ASB Account.

Spellman’s Magic Spectacular for an assembly titled “Las Vegas Style Family Fun Night” on November 2, 2011. The cost, not to exceed \$1,850.00, will be paid from Jefferson Hunt Elementary School Account No. 501.

California State University, San Bernardino (CSUSB), Theatre Arts Department for three assemblies titled “The Un-Puppet Show” on November 8, 2011. The cost, not to exceed \$400.00, will be paid from Hillside Elementary School Account No. 501.

Requester: Principal, E. Neal Roberts Elementary School; Principal, Jefferson Hunt Elementary School; Principal, Hillside Elementary School
Approver: Chief Business Services and Financial Officer, Business Services Division

9.5 Renewal of Lease Agreement with San Bernardino Economic Development Corporation, formerly City of San Bernardino Redevelopment Agency Carousel Mall
(Prepared by Business Services Division)

The Business Services Division request Board of Education approval to renew the agreement with San Bernardino Economic Development Corporation, formerly City of San Bernardino Redevelopment Agency Carousel Mall, approved by the Board on September 1, 2009, Agenda Item 7.28 for the lease of approximately 7,600 square feet of space currently occupied by the District’s Enrollment Center. This renewal includes approval of the promotional license agreement for use of the mall for pre-school and kindergarten enrollment activities. Renewal of the lease agreement will extend the lease term for a period of two (2) years, effective September 8, 2011, through September 7, 2013, and changes the name of the owner/landlord from City of San Bernardino Redevelopment Agency Carousel Mall, to San Bernardino Economic Development Corporation. The monthly lease amount of \$6,308.00, plus utilities, including all other terms and conditions, remains the same. The total annual cost, not to exceed \$75,696.00, plus utilities, will be paid from Unrestricted General Fund 01, Account No. ESC.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with San Bernardino Economic Development Corporation, formerly City of San Bernardino Redevelopment Agency Carousel Mall, approved by the Board on September 1, 2009, Agenda Item 7.28 for the lease of approximately 7,600 square feet of space currently occupied by the District’s Enrollment Center. This renewal includes approval of the promotional license agreement for use of the mall for pre-school and kindergarten enrollment activities. Renewal of the lease agreement will extend the lease term for a period of two (2) years, effective September

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8, 2011, through September 7, 2013, and changes the name of the owner/landlord from City of San Bernardino Redevelopment Agency Carousel Mall, to San Bernardino Economic Development Corporation. The monthly lease amount of \$6,308.00, plus utilities, including all other terms and conditions, remains the same. The total annual cost, not to exceed \$75,696.00, plus utilities, will be paid from Unrestricted General Fund 01, Account No. ESC.

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

Requester/Approver: Chief Business and Financial Officer, Business Services Division

9.6 Notice of Completion, Bid No. 03-11, Recoating of Fiberglass Swimming Pools at San Gorgonio High School
(Prepared by Business Services Division)

Bid No, 03-11, Recoating of Fiberglass Swimming Pools at San Gorgonio High School is complete. It is requested that the Board of Education formally accept the completed project.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the Bid No. 03-11, Recoating of Fiberglass Swimming Pools at San Gorgonio High School, Purchase Order No. 200640, awarded to:

R.S.D. Systems Inc.
DBA Aqua Creations
1547 Los Angeles Ave., #108
Ventura, CA 93004-0000

BE IT FURTHER RESOLVED that Danny Tillman, President, Board of Education, be authorized to execute the Notice of Completion.

Requester: Director, Purchasing Department

Approver: Chief Business and Financial Officer, Business Services Division

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EDUCATIONAL SERVICES

Curriculum and Instruction

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

The Accountability Department requests to hire Riverside County Office of Education, Riverside, CA, to conduct a Title II Professional Development workshop, RIMS-BTSA Professional Teacher Induction Program to staff at Holy Rosary Academy, effective October 19, 2011, through June 30, 2012. The fee, not to exceed \$4,000.00, will be paid from the Restricted General Fund—Title II, Part A, Teacher Quality, Account No. 536.

Requester: Director, Accountability Department
Approver: Chief Academic Officer, Educational Services Division

Barton Elementary School requests to hire A+ Interactive Technologies, Studio City, CA, to conduct SMART Board trainings, effective October 19, 2011, through June 30, 2012. The fee, not to exceed \$4,862.50, will be paid from the Restricted General Fund—School Improvement Grant-New SIG, Account No. 507.

Requester: Principal, Barton Elementary School
Approver: Chief Academic Officer, Educational Services Division

It is recommended that the following resolution be adopted:

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

Riverside County Office of Education, Riverside, CA, to conduct a Title II Professional Development workshop, RIMS-BTSA Professional Teacher Induction Program to staff at Holy Rosary Academy, effective October 19, 2011, through June 30, 2012. The fee, not to exceed \$4,000.00, will be paid from the Restricted General Fund—Title II, Part A, Teacher Quality, Account No. 536.

A+ Interactive Technologies, Studio City, CA, to conduct SMART Board trainings, effective October 19, 2011, through June 30, 2012. The fee, not to exceed \$4,862.50, will be paid from the Restricted General Fund—School Improvement Grant-New SIG, Account No. 507.

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9.8 Extended Field Trip, California Cadet Corps, Battalion Level Bivouac, Forest Lawn Boy Scout Reservation, Cedar Glen, California
(Prepared by Business Services Division)

The California Cadet Corps Department requests Board of Education approval of an extended field trip for 250 California Cadet Corps students and 25 District employees to attend the Battalion Bivouac Forest Lawn Boy Scout Reservation in Cedar Glen, California, October 28, through October 30, 2011.

This trip provides participating cadets with the opportunity to apply, in a field setting, the land navigation knowledge and skills they have learned in the classroom. It also provides a “leadership laboratory” for senior cadet leaders as well as the opportunity for all cadets to learn camping skills, personal responsibility, and self-discipline.

The cost of the trip, not to exceed \$16,516.92, including meals and lodging for 250 California Cadet Corps students and 25 District employees, will be paid from California Cadet Corps Account No. 030. Transportation by Durham School Services, not to exceed \$5,594.00, will be paid from Curtis Middle School Account No. 501; Cesar Chavez Middle School Account No. 419; Shandin Hills Middle School Account No. 501; Cajon High School Account No. 203; San Geronio High School Account No. 501; Del Vallejo Middle School Account No. 501; Serrano Middle School Account No. 501; Arrowview Middle School Account No. 419; and Pacific High School Account No. 511. 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 250 California Cadet Corps students and 25 District employees to attend the Battalion Bivouac Forest Lawn Boy Scout Reservation in Cedar Glen, California, October 28, through October 30, 2011. The cost of the trip, not to exceed \$16,516.92, including meals and lodging for 250 California Cadet Corps students and 25 District employees, will be paid from California Cadet Corps Account No. 030. Transportation by Durham School Services, not to exceed \$5,594.00, will be paid from Curtis Middle School Account No. 501; Cesar Chavez Middle School Account No. 419; Shandin Hills Middle School Account No. 501; Cajon High School Account No. 203; San Geronio High School Account No. 501; Del Vallejo Middle School Account No. 501; Serrano Middle School Account No. 501; Arrowview Middle School Account No. 419; and Pacific High School Account No. 511. Names of the students are on file in the Business Services office.

Requester: Director, Cadets Corps

Approver: Assistant Superintendent, Student Services

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9.9 Parent Involvement Board Policy 6020 (a)
(Prepared by Curriculum/Instruction & Accountability & Research)

The Board of Education recognizes that parents/guardians are their children's first and most influential teachers and that sustained parent involvement in the education of their children contributes to student achievement. During the school year 2006-2007, parents working together in a joint effort recommended to the Board a parent involvement policy that met the requirements of the Title 1 and the goals of the Local Education Agency (LEA) plan. San Bernardino City Unified School District's Parent Involvement Policy, No. 6020 (a), was adopted on Oct. 16, 2007.

An annual evaluation of the content and effectiveness of the Parental Involvement Policy is conducted by the District Advisory Council (DAC) and the District English Learner Advisory Committee (DELAC). Additionally, input is gathered throughout the year during parental activities. During the 2010-2011 school year, the DAC and the DELAC reviewed the policy and found it was unnecessary to make any changes in the content of the policy. Periodically, it is essential to reflect in the Board minutes that annual evaluations are conducted and the results shared periodically with the Board whether or not there are any changes.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that during annual evaluations of the Parent Involvement Policy, the content and effectiveness of the policy are still in alignment with the goals of the District's LEA plan and the requirements of Title 1.

9.10 Agreement with Community Matters to Participate in the Safe School Ambassadors® Program
(Prepared by Business Services Division)

San Bernardino High School requests Board of Education approval to enter into an agreement with Community Matters, Santa Rosa, CA, to participate in the Safe School Ambassadors® Program to reduce bullying, improve school climate and student retention, and reduce gang involvement and activity, effective October 19, 2011, through June 30, 2012. There will be no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Community Matters, Santa Rosa, CA, to participate in the Safe School Ambassadors® Program, to reduce bullying, improve school climate and student retention, and reduce gang involvement and activity, effective October 19, 2011, through June 30, 2012. There will be no cost to the District.

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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: Principal, San Bernardino High School
Approver: Chief Academic Officer, Educational Services Division

9.11 Agreement with Digital Edge Learning to Provide Professional Development and Technical Training to District Staff at San Bernardino High School
(Prepared by Business Services Division)

San Bernardino High School requests Board of Education approval to enter into an agreement with Digital Edge Learning, Redlands, CA, to provide focused digital lessons, implementation of technology, and individual coaching, effective October 19, 2011, through June 30, 2012. The fee, not to exceed \$39,750.00, 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 entering into an agreement with Digital Edge Learning, Redlands, CA, to provide focused digital lessons, implementation of technology, and individual coaching, effective October 19, 2011, through June 30, 2012. The fee, not to exceed \$39,750.00, 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 any related documents.

Requester: Principal, San Bernardino High School
Approver: Chief Academic Officer, Educational Services Division

9.12 Agreement with #1 A+ Student Learning Academy/Center to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with #1 A+ Student Learning Academy/Center, North Highlands, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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 #1 A+ Student Learning Academy/Center, North Highlands, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.13 Agreement with #1 At-Home Tutors, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with #1 At-Home Tutors, Inc., Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with #1 At-Home Tutors, Inc., Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.14 Agreement with #1 Tutors, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with #1 Tutors, Inc., Beverly Hills, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with #1 Tutors, Inc., Beverly Hills, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.15 Agreement with #1 WE CAN Querer es Poder (West East Community Access Network, Inc.), to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with #1 WE CAN Querer es Poder (West East Community Access Network, Inc.), Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with #1 WE CAN Querer es Poder (West East Community Access Network, Inc.), Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students,

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effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.16 Agreement with 1 on 1 Academic Laptop Tutoring to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with 1 on 1 Academic Laptop Tutoring, Riverside, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with 1 on 1 Academic Laptop Tutoring, Riverside, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.17 Agreement with 1 to 1 Study Buddy Tutoring to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with 1 to 1 Study Buddy Tutoring, Corona, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid

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from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with 1 to 1 Study Buddy Tutoring, Corona, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.18 Agreement with A to Z In-Home Tutoring to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with A to Z In-Home Tutoring, Los Alamitos, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with A to Z In-Home Tutoring, Los Alamitos, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.19 Agreement with Access to Learning to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Access to Learning, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Access to Learning, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.20 Agreement with Achieve High Points by Datamatics, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Achieve High Points by Datamatics, Inc., Duluth, GA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Achieve High Points by Datamatics, Inc., Duluth, GA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student,

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will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.21 Agreement with After School Programs, Inc., dba ASP to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with After School Programs, Inc., dba ASP, Deerfield Beach, FL to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with After School Programs, Inc., dba ASP, Deerfield Beach, FL to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.22 Agreement with ;Alpha! Innovation through Education to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with ;Alpha! Innovation through Education, Lancaster, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student,

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will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with ¡Alpha! Innovation through Education, Lancaster, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.23 Agreement with ¡Aprende! Tutoring to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with ¡Aprende! Tutoring, Corona, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with ¡Aprende! Tutoring, Corona, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.24 Agreement with Brier VI, Inc., dba Huntington Learning Center to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Brier VI, Inc., dba Huntington Learning Center, Ventura, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Brier VI, Inc., dba Huntington Learning Center, Ventura, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.25 Agreement with Doctrina Tutoring to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Doctrina Tutoring, San Diego, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Doctrina Tutoring, San Diego, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the

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Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.26 Agreement with DS Learning to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with DS Learning, Lancaster, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with DS Learning, Lancaster, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.27 Agreement with Educational Advantage, LLC, dba Xamaze In-Home Tutoring to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Educational Advantage, LLC, dba Xamaze In-Home Tutoring, San Dimas, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the

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rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Educational Advantage, LLC, dba Xamaze In-Home Tutoring, San Dimas, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.28 Agreement with Edu Think to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Edu Think, Irvine, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Edu Think, Irvine, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.29 Agreement with Fashola Mitchell Education Solutions, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Fashola Mitchell Education Solutions, Inc., Rancho Cucamonga, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Fashola Mitchell Education Solutions, Inc., Rancho Cucamonga, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.30 Agreement with Future Stars Tutoring Services Center to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Future Stars Tutoring Services Center, Lakewood, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Future Stars Tutoring Services Center, Lakewood, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid

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from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.31 Agreement with ICES Education to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with ICES Education, Long Beach, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with ICES Education, Long Beach, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.32 Agreement with Learn It Online, LLC to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Learn It Online, LLC, Baltimore, MD to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from

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the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Learn It Online, LLC, Baltimore, MD to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.33 Agreement with Project IMPACT to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Project IMPACT, Lynwood, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Project IMPACT, Lynwood, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.34 Agreement with Say Yes! To Life, Inc., dba A Say Yes! To Life Educational Service to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Say Yes! To Life, Inc., dba A Say Yes! To Life Educational Service, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Say Yes! To Life, Inc., dba A Say Yes! To Life Educational Service, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.35 Agreement with Ultimate Success Learning to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to enter into an agreement with Ultimate Success Learning, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Ultimate Success Learning, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from

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the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.36 Renewal of the Agreement with AAA Academics to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with AAA Academics, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with AAA Academics, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.37 Renewal of the Agreement with ABC Phonetic Reading School, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with ABC Phonetic Reading School, Inc., Phoenix, AZ, to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student,

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will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with ABC Phonetic Reading School, Inc., Phoenix, AZ, to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, continuing through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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

Requester: Director, Accountability Department
Approver: Chief Academic Officer, Educational Services Division

9.38 Renewal of the Agreement with Able Academics to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Able Academics, Valencia, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Able Academics, Valencia, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.39 Renewal of the Agreement with the Academic Advantage to Provide
Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with the Academic Advantage, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with the Academic Advantage, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.40 Renewal of the Agreement with ACE Tutoring Services, Inc., to Provide
Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with ACE Tutoring Services, Inc., Riverside, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with ACE Tutoring Services, Inc., Riverside, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the

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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, Accountability Department
Approver: Chief Academic Officer, Educational Services Division

9.41 Renewal of the Agreement with Adelante Educational Services to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Adelante Educational Services, Mission Viejo, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Adelante Educational Services, Mission Viejo, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.42 Renewal of the Agreement with Advanced Reading Solutions, LLC, dba UROK Learning Institute to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Advanced Reading Solutions, LLC, dba UROK Learning Institute, Huntington Park, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the

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rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Advanced Reading Solutions, LLC, dba UROK Learning Institute, Huntington Park, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.43 Renewal of the Agreement with Alternatives Unlimited, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Alternatives Unlimited, Inc., Riverside, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$125,273.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Alternatives Unlimited, Inc., Riverside, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$125,273.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.44 Renewal of the Agreement with Amazing A Academics to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Amazing A Academics, Rancho Cucamonga, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Amazing A Academics, Rancho Cucamonga, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.45 Renewal of the Agreement with Arriba Education to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Arriba Education, Palmdale, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$31,318.25, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Arriba Education, Palmdale, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$31,318.25, at the rate of \$1,252.73 per student, will be paid from the Restricted General

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Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.46 Renewal of the Agreement with A Tree of Knowledge Educational Services, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with A Tree of Knowledge Educational Services, Inc., Mission Hills, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with A Tree of Knowledge Educational Services, Inc., Mission Hills, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.47 Renewal of the Agreement with ATS Project Success to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with ATS Project Success, Clinton Township, MI to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid

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from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with ATS Project Success, Clinton Township, MI to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.48 Renewal of the Agreement with Basic Educational Services Team, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Basic Educational Services Team, Inc., Menifee, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Basic Educational Services Team, Inc., Menifee, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.49 Renewal of the Agreement with Boyer Learning Center to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Boyer Learning Center, Modesto, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Boyer Learning Center, Modesto, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.50 Renewal of the Agreement with Brain Hurricane to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Brain Hurricane, Santa Fe Springs, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$375,819.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Brain Hurricane, Santa Fe Springs, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$375,819.00, at the rate of \$1,252.73 per student, will be paid from the

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Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.51 Renewal of the Agreement with Bright Sky Learning, LLC to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Bright Sky Learning, LLC, Kennett Square, PA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$62,636.50, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Bright Sky Learning, LLC, Kennett Square, PA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$62,636.50, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.52 Renewal of the Agreement with Carney Educational Services to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Carney Educational Services, Palmdale, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$62,636.50, at the rate of \$1,252.73 per student, will be paid

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from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Carney Educational Services, Palmdale, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$62,636.50, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.53 Renewal of the Agreement with Carter, Reddy & Associates, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Carter, Reddy & Associates, Inc., Southfield, MI to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Carter, Reddy & Associates, Inc., Southfield, MI to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.54 Renewal of the Agreement with Club Z! In-Home Tutoring Services, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Club Z! In-Home Tutoring Services, Inc., Tampa, FL to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Club Z! In-Home Tutoring Services, Inc., Tampa, FL to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.55 Renewal of the Agreement with Educate Online to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Educate Online, Baltimore, MD to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Educate Online, Baltimore, MD to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General

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Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.56 Renewal of the Agreement with Extreme Learning, Inc., dba Aavanza Online to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Extreme Learning, Inc., dba Aavanza Online, Morgan Hill, CA 95037 to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$125,273.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Extreme Learning, Inc., dba Aavanza Online, Morgan Hill, CA 95037 to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$125,273.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.57 Renewal of the Agreement with Friendly Community Outreach Center to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Friendly Community Outreach Center, Oceanside, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per

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student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Friendly Community Outreach Center, Oceanside, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.58 Renewal of the Agreement with Healthy Families to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Healthy Families, Sacramento, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Healthy Families, Sacramento, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.59 Renewal of the Agreement with Innovadia to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Innovadia, LLC, Canoga Park, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$25,054.60, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Innovadia, LLC, Canoga Park, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$25,054.60, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.60 Renewal of the Agreement with JPR Ventures, Inc., dba Sylvan Learning Center of Rialto to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with JPR Ventures, Inc., dba Sylvan Learning Center, Rialto, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$25,054.60, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with JPR Ventures, Inc., dba Sylvan Learning Center, Rialto, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$25,054.60, at the rate of \$1,252.73 per student,

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will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.61 Renewal of the Agreement with JPS Ventures, Inc., dba Sylvan Learning Center of Redlands to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with JPS Ventures, Inc., dba Sylvan Learning Center, Redlands, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$62,636.50, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with JPS Ventures, Inc., dba Sylvan Learning Center, Redlands, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$62,636.50, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.62 Renewal of the Agreement with Leading Edge Learning Center to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Leading Edge Learning Center, Riverside, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$62,636.50, at the rate of \$1,252.73 per student,

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will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Leading Edge Learning Center, Riverside, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$62,636.50, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.63 Renewal of the Agreement with L.E.A.P.S. Learning Services to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with L.E.A.P.S. Learning Services, Upland, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with L.E.A.P.S. Learning Services, Upland, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.64 Renewal of the Agreement with Learn It Systems to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Learn It Systems, Baltimore, MD to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$250,546.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Learn It Systems, Baltimore, MD to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$250,546.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.65 Renewal of the Agreement with Mathnasium, LLC, dba 123 Math: Mathnasium Learning Center to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Mathnasium, LLC, dba 123 Math: Mathnasium Learning Center, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Mathnasium, LLC, dba 123 Math: Mathnasium Learning Center, Los Angeles, CA to provide supplementary educational services for after-school tutoring to eligible District students,

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effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.66 Renewal of the Agreement with Math Think to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Math Think, Santa Clara, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Math Think, Santa Clara, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.67 Renewal of the Agreement with Milestones Family Learning Center to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Milestones Family Learning Center, Carson, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student,

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will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Milestones Family Learning Center, Carson, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.68 Renewal of the Agreement with Mustard Seed Tutorial Center to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Mustard Seed Tutorial Center, San Bernardino, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Mustard Seed Tutorial Center, San Bernardino, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.69 Renewal of the Agreement with Oxford Tutoring, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Oxford Tutoring, Inc., Irvine, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Oxford Tutoring, Inc., Irvine, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.70 Renewal of the Agreement with Professional Tutors of America, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Professional Tutors of America, Inc., Brea, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$125,273.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Professional Tutors of America, Inc., Brea, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$125,273.00, at the rate of \$1,252.73 per student, will be paid

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from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.71 Renewal of the Agreement with Rocket Learning to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Rocket Learning, Rancho Cucamonga, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$626,365.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Rocket Learning, Rancho Cucamonga, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$626,365.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.72 Renewal of the Agreement with Studentnest, Inc., to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Studentnest, Inc., Fresno, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the

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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 Studentnest, Inc., Fresno, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.73 Renewal of the Agreement with Sure Prep Learning, LLC to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Sure Prep Learning, LLC, Scottsdale, AZ to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$125,273.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Sure Prep Learning, LLC, Scottsdale, AZ to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$125,273.00, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

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9.74 Renewal of the Agreement with The Community College Foundation to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with The Community College Foundation, Sacramento, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with The Community College Foundation, Sacramento, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.75 Renewal of the Agreement with The Reading Company to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with The Reading Company, Alta Loma, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with The Reading Company, Alta Loma, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the

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Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.76 Renewal of the Agreement with Total Education Solutions to Provide Supplementary Educational Services to District Students
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Total Education Solutions, San Diego, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Total Education Solutions, San Diego, CA to provide supplementary educational services for after-school tutoring to eligible District students, effective November 1, 2011, through April 30, 2012. The fee, not to exceed \$12,527.30, at the rate of \$1,252.73 per student, will be paid from the Restricted General Fund, No Child Left Behind (NCLB), Title I Program Improvement School Support, Account No. 524.

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: Chief Academic Officer, Educational Services Division

9.77 Renewal of the Agreement with Catapult Learning, LLC, to Provide Title IIA Professional Development Coaching and School-Wide License to a Local Private School
(Prepared by Business Services Division)

The Accountability Department requests Board of Education approval to renew the agreement with Catapult Learning, LLC, Philadelphia, PA, to provide Title IIA professional development coaching and school-wide license renewal of the Atlas Rubicon International Software for a local

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private school, St. Adelaide's School, effective October 19, 2011, through June 29, 2012. The fee, not to exceed \$3,891.00, will be paid from the Restricted General Fund, Title II Part A (Teacher Quality), Account No. 536.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with Catapult Learning, LLC, Philadelphia, PA, to provide Title IIA professional development coaching and school-wide license renewal of the Atlas Rubicon International Software for a local private school, St. Adelaide's School, effective October 19, 2011, through June 29, 2012. The fee, not to exceed \$3,891.00, will be paid from the Restricted General Fund, Title II Part A (Teacher Quality), Account No. 536.

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

Requester: Director, Accountability Department

Approver: Chief Academic Officer, Educational Services Division

9.78 Renewal of the Agreement with Get Ahead Writing, LLC, to Provide Staff Training in Direct Application of Writing Application Standards
(Prepared by Business Services Division)

Wilson 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, effective October 19, 2011, through June 30, 2012. The services will include 30 days of on-site training, including instructional demonstrations, coaching, and direct student services. The cost for services, not to exceed \$39,000.00, 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, effective October 19, 2011, through June 30, 2012. The services will include 30 days of on-site training, including instructional demonstrations, coaching, and direct student services. The cost for services, not to exceed \$39,000.00, 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.

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Requester: Principal, Wilson Elementary School
Approver: Chief Academic Officer, Educational Services Division

9.79 Amendment No. 1 of the Agreement with Community Partners for Associates in Learning and Leadership (ALL) for Staff Development at San Bernardino High School
(Prepared by Business Services Division)

San Bernardino High School requests Board of Education approval to amend the agreement with Community Partners for Associates in Learning and Leadership (ALL), Los Angeles, CA, for nine staff development trainings, approved by the Board of Education on September 6, 2011, Agenda Item 9.24. The amendment is necessary to add \$43,000.00 to the initial fee of \$8,250.00 for an aggregate total not to exceed \$51,250.00 due to the addition of Professional Development for Social Studies and Science Departments and Leadership Retreats. The additional costs for services will be paid from Restricted General Fund—Quality Education Investment Act, Account No. 436. 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 Community Partners for Associates in Learning and Leadership (ALL), Los Angeles, CA, for nine staff development trainings, approved by the Board of Education on September 6, 2011, Agenda Item 9.24. The amendment is necessary to add \$43,000.00 to the initial fee of \$8,250.00 for an aggregate total not to exceed \$51,250.00 due to the addition of Professional Development for Social Studies and Science Departments and Leadership Retreats. The additional costs for services will be paid from Restricted General Fund—Quality Education Investment Act, Account No. 436. All other terms and conditions remain the same.

Requester: Principal, San Bernardino High School
Approver: Chief Academic Officer, Educational Services Division

Student Services

9.80 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:

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*(S)12/8/1995 *(S)8/7/1997 **3/21/1995 *(S)11/12/1997 *(S)9/19/1996 *(S)10/4/1998
*(S)8/5/1998 *(S)5/13/1998 *(S)3/16/1996 *(S)4/10/1995 *(S)4/15/1995

*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.

Requester: Director, Youth Services

Approver: Assistant Superintendent, Student Services Division

9.81 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.

10/28/1995

Requester: Director, Youth Services

Approver: Assistant Superintendent, Student Services Division

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- 9.82 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:

10/12/1992 7/25/1993

Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services Division

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

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

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

11/29/2001 10/25/2002

Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services Division

- 9.84 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.

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Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services Division

9.85 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:

1/10/1998	6/4/1994	1/12/1995	2/10/1995	6/22/1996	11/13/1994
3/23/1994	8/2/1995	11/8/1993			

Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services Division

9.86 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:

3/6/1996	10/15/1995	11/3/1996	2/15/1994
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Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services Division

9.87 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.

Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services Division

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9.88 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.

Requester: Director, Youth Services
Approver: Assistant Superintendent, Student Services Division

EMPLOYEE RELATIONS DIVISION

9.89 Agreement with Leads Online to Provide Access to its Confidential Investigations System Website
(Prepared by Business Services Division)

School Police requests Board of Education approval to enter into an agreement with Leads Online, Dallas, TX, to provide access to its confidential investigations system website, effective October 19, 2011, through September 30, 2012. The website will be accessible for the sole purpose of identifying merchandise and/or persons suspected to have been involved in crimes. The cost for services, not to exceed \$4,378.00, will be paid from the Unrestricted General Fund—Property & Liability Insurance/Uninsured Losses, Account No. 052.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Leads Online, Dallas, TX, to provide access to its confidential investigations system website, effective October 19, 2011, through September 30, 2012. The website will be accessible for the sole purpose of identifying merchandise and/or persons suspected to have been involved in crimes. The cost for services, not to exceed \$4,378.00, will be paid from the Unrestricted General Fund—Property & Liability Insurance/Uninsured Losses, Account No. 052.

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 Chief of Police, School Police
Approver: Assistant Superintendent, Employee Relations Division

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9.90 Resolution Approving Request for Material Revision to the Charter for the SOAR Charter Academy
(Prepared by the Employee Relations Division)

WHEREAS, pursuant to Education Code section 47600, *et seq.*, the Governing Board of the San Bernardino City Unified School District (“District Board”) is required to review and consider authorization of charter schools and material revisions to charters under the District Board’s oversight; and

WHEREAS, pursuant to Education Code section 47607(a)(2), requests for material revision to a charter are governed by the standards and criteria in Education Code section 47605; and

WHEREAS, on or about January 15, 2008, the District Board approved the Charter for the SOAR Charter Academy (“SOAR” or “Charter School”) to serve kindergarten through sixth grade for a five-year term ending June 13, 2013; and

WHEREAS, on or about August 29, 2011, SOAR submitted a request for material revisions to its Charter (“Request”), for the purpose of expanding SOAR to serve seventh grade students in the 2012-2013 school year and expanding to serve eighth grade in the 2013-2014 school year, as well as kindergarten through sixth grade; and

WHEREAS, a public hearing on the request for material revisions to the Charter was conducted on September 20, 2011, pursuant to Education Code section 47605, at which time the District Board considered the level of support for these material revisions to the Charter by teachers employed by the District, other employees of the District, and parents. At that hearing Ms. Trisha Lancaster and numerous other individuals spoke in favor of the material revisions; and

WHEREAS, the District staff, including experts from the District’s various departments, has reviewed and analyzed all information received with respect to the Request and information related to the operation and potential effects of the proposed revised SOAR Charter, including speaking with SOAR representatives relative to the Request for material revisions. Pursuant to that analysis, the District staff determined that the Request included some areas of concern. These areas of concern were communicated to SOAR, and SOAR was given an opportunity to make further revisions in order to remedy these concerns. On October 6, 2011, SOAR submitted a revised Request; and

WHEREAS, the District staff analyzed the revised Request submitted by SOAR on August 29, 2011. Pursuant to that analysis District staff has determined that SOAR successfully addressed the concerns that had been communicated to SOAR; and

WHEREAS, the District staff, including experts from the District’s various departments, has reviewed and analyzed all information received with respect to the request for material

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revisions to the Charter submitted August 29, 2011, and information related to the operation and potential effects of the proposed revised SOAR Charter, including speaking with SOAR representatives relative to the request for material revisions, and made a recommendation to the District Board that the Request, submitted on August 29, 2011, be approved based on that review; and

WHEREAS, the District Board has fully considered the request for material revisions to the SOAR Charter and the recommendation provided by District staff; and

WHEREAS, in reviewing the request for material revisions to the SOAR Charter, the District Board has been cognizant of the value provided to the community by SOAR during the time that it has been operating pursuant to the Charter granted by the District Board; and

NOW, THEREFORE, BE IT RESOLVED AND ORDERED AS FOLLOWS, that the Governing Board of the San Bernardino City Unified School District finds the above listed recitals to be true and correct and incorporates them herein by this reference.

BE IT FURTHER RESOLVED AND ORDERED that the Governing Board of the San Bernardino City Unified School District hereby approves the material revisions to the Charter submitted on August 29, 2011.

FACILITIES/OPERATIONS DIVISION

9.91 Cafeteria Warrant Registers for Period from September 1, through September 30, 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 for period from September 1, through September 30, 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

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9.92 Amendment No. 1 to the Agreement with PCS Revenue Control Systems, Inc.
(Prepared by Facilities/Operations Division)

The Nutrition Services Department requests Board of Education approval to amend the agreement with PCS Revenue Control Systems, Inc., Englewood Cliffs, NJ, originally approved by the Board on July 20, 2010, to provide Nutrition Services with an integrated school food service management software system. The original contract did not incorporate language to include State sales tax. This amendment is for \$34,179.50, for a new total cost, not to exceed \$677,604.50, and will be paid from Nutrition Services Cafeteria Account No. 92. 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 PCS Revenue Control Systems, Inc., to incorporate language to include State sales tax for \$34,179.50, for a new total cost, not to exceed \$677,604.50.00, and will be paid from Nutrition Services Cafeteria Account No. 92. 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: Director, Nutrition Services Department

Approver: Assistant Superintendent, Facilities/Operations Division

9.93 Amendment No. 4 to the Agreement with O & I, Inc. for Relocation Services at Various Sites
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to amend the agreement with O&I, Inc., Garden Grove, CA, originally approved by the Board on February 20, 2001, and extended through June 30, 2013, for relocation services related to Colonel Joseph Rodriguez PREP School. During a pre-audit review of project costs it was found that an amendment had not been done to add an additional \$4,877.50 to O&I's contract back in 2005. This amendment is needed to correct this issue, for a new total cost not to exceed \$84,877.50. The additional amount was paid from Fund 25. 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 O&I, Inc., for relocation services related to Colonel Joseph Rodriguez PREP School. This amendment is for an additional \$4, 877.50, for a total cost not to exceed \$84,877.50. The additional amount was paid from Fund 25. All other terms and conditions remain the same.

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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 Amendment No. 4.

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

- 9.94 Amendment No. 5 to Agreement with EPIC Engineers for Property Survey Services at Captain Leland Norton Elementary School
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to amend the agreement with EPIC Engineers, Redlands, CA for property survey services, legal descriptions and plot map services for Captain Leland Norton Elementary School originally approved by the Board on May 3, 2005, and extended through October 18, 2011. This amendment is to extend the agreement through October 31, 2012, the estimated project conclusion. 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 EPIC Engineers for property survey services. This amendment is to extend the agreement through October 31, 2012. 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 said Amendment No. 5.

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

HUMAN RESOURCES DIVISION

- 9.95 Request to Pay Norman Brand for Mediator Services for Abe Flory vs. San Bernardino City Unified School District
(Prepared by Business Services Division)

The Board of Education requests approval to pay Norman Brand to serve as an Arbitrator for Mediator Services for the Abe Flory vs. San Bernardino City Unified School District, effective October 5, 2011, through June 30, 2012. The fee, not to exceed \$18,000.00, will be paid from the Unrestricted General Fund, Personnel Commission, Account No. 071.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies paying Norman Brand to serve as an Arbitrator for Mediator Services for the Abe Flory vs. San Bernardino City Unified School District, effective October 5, 2011, through June 30, 2012. The fee, not to exceed \$18,000.00, will be paid from the Unrestricted General Fund, Personnel Commission, Account No. 071.

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, Employee Relations Division/Assistant Superintendent, Human Resources Division

9.96 Amendment No. 3 of the Agreement with Manning & Kass, Ellrod, Ramirez, Trester, LLP to Increase the Fees for Legal Services
(Prepared by Business Services Division)

The Employee Relations Division requests Board of Education approval to amend the agreement with Manning & Kass, Ellrod, Ramirez, Trester, LLP, Scottsdale, AZ approved by Board on June 7, 2011, Agenda Item 9.37. The amendment is necessary due to additional costs associated with labor law, personnel and employment issues. The original fee of \$50,000.00 will be increased by \$50,000.00 for an aggregate total not to exceed \$100,000.00. The additional fee will be paid from the Unrestricted General Fund—Legal Fees, Account No. 077. 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 Manning & Kass, Ellrod, Ramirez, Trester, LLP, Scottsdale, AZ approved by Board on June 7, 2011, Agenda Item 9.37. The amendment is necessary due to additional costs associated with labor law, personnel and employment issues. The original fee of \$50,000.00 will be increased by \$50,000.00 for an aggregate total not to exceed \$100,000.00. The additional fee will be paid from the Unrestricted General Fund—Legal Fees, Account No. 077. All other terms and conditions remain the same.

Requester/Approver: Assistant Superintendent, Employee Relations Division/Assistant Superintendent, Human Resources Division

9.97 Legal Fees Budget – Fiscal Year 2011-12
(Prepared by Business Services Division)

The Human Resources Division requests Board of Education approval to increase the Unrestricted General Fund Program 01, Legal Fees Account No. 077. The program was included in the Fiscal Year 2011-2012 approved budget in the amount of \$770,000.00. Based on

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additional legal fees, an increase of \$75,722.00 in expenditures and a decrease of \$75,722.00 in Unrestricted General Fund balance will result in a revised total of \$845,722.00 in expenditures.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the addition of \$75,722.00 incurred at this time, in the budgeting of unrestricted expenditures for the Unrestricted General Fund Program 01, Legal Fees Account No. 077.

Requester: Assistant Superintendent, Human Resources Division

Approver: Chief Business and Financial Officer, Business Services Division

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10.0 Action Items

10.1 Quarterly Uniform Complaint Report Summary
(Prepared by the Employee Relations Division)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the findings of the Quarterly Uniform Complaint Report Summary for the period of July to September 2011.

10.2 Personnel Report #8, Dated October 18, 2011
(Prepared by Human Resources Division)

It is requested that the Board approves the Personnel Report #8, dated October 18, 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 #8, dated October 18, 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.

SESSION NINE - Closed Session

11.0 Closed Session

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

Student Matters/Discipline

Conference with Labor Negotiator

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

Public Employee Discipline/Dismissal/Release

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Conference with Legal Counsel: Anticipated Litigation

Number of Cases: Four

Public Employee Appointment

Title: Administrative Director, Elementary
Administrative Director, Secondary
Elementary AAIAC

SESSION TEN – Open Session

12.0 Action Reported from Closed Session

SESSION ELEVEN - Closing

13.0 Adjournment

The next regular meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, November 1, 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: October 14, 2011