

**AGENDA INDEX 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**

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**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

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September 20, 2011

Estimated Time

**SESSION ONE - Opening**

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

**SESSION TWO - Special Presentations**

- |            |  |                  |
|------------|--|------------------|
| <b>2.0</b> | <b><i>Special Presentations</i></b>          | <b>5:35 p.m.</b> |
| 2.1        | <u>Outstanding Student Awards</u>            |                  |
| 2.2        | <u>In Recognition of Native American Day</u> |                  |

**SESSION THREE – Student Report/School Showcase**

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|------------|--|------------------|
| <b>3.0</b> | <b><i>Student Report/School Showcase</i></b> | <b>5:50 p.m.</b> |
| 3.1        | <u>Cajon High School</u>                     |                  |

**SESSION FOUR - Public Hearing**

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|------------|---|------------------|
| <b>4.0</b> | <b><i>Public Hearing</i></b>  | <b>6:05 p.m.</b> |
| 4.1        | <u>Charter Petition for SOAR Charter Academy</u><br>(Mrs. Yolanda Ortega) |                  |



- 9.11 Agreement with Perr & Knight, Inc., to Provide an Evaluation of the District's Self-Insured Liabilities
- 9.12 Agreement with the University of California, Riverside to Participate in the Educational Talent Search Program
- 9.13 Renewal of the Agreement with the Parent Institute for Quality Education to Provide Training for Parents of District Students Enrolled at Curtis Middle School
- 9.14 Bid No. 20-11, Unified Data Management Solution
- 9.15 Bid No. 22-11, Online Professional Development & Observation Resource Service
- 9.16 Bid No. 23-11 Musical Instrument Repairs
- 9.17 RFP No. 25-11 Reprographic Services

#### CURRICULUM/INSTRUCTION & ACCOUNTABILITY AND RESEARCH

- 9.18 Request for Waiver of California High School Exit Exam (CAHSEE) Passage Requirement for Students with a Disability
- 9.19 Payment for Services Rendered by Non-Classified Experts and Organizations
- 9.20 Agreement with American Medical Response to Provide Ambulance Service at Home Football Games at San Bernardino High School
- 9.21 Agreement with Certiport, Inc. to Provide a Certiport Authorized Testing Center for CTE Classes at District High Schools
- 9.22 Agreement with College Board for College Readiness System™ Products for the PSAT/NMSQT® Exam
- 9.23 Agreement with Digital Edge Learning to Provide Professional Development and Technical Training to District Staff at San Geronio High School
- 9.24 Agreement with the Knotts Family & Parenting Institute for Child Excellence to Provide Training for Parents of District Students Enrolled at Shandin Hills Middle School
- 9.25 Renewal of the Agreement with Lollipop & Associates to Present its Connect 4 Success Parents as Partners to Provide Training for Parents of District Students Enrolled at Wilson Elementary School
- 9.26 Facilities Use Agreement with National University

#### FACILITIES/OPERATIONS

- 9.27 Cafeteria Warrant Register, Ending August 31, 2011
- 9.28 Approval of Professional Services Agreements for All Architectural and Engineering Services for Various District Projects
- 9.29 Amendment No. 1 to the Signature Authorization – Facilities Management
- 9.30 Amendment No. 1 to the Signature Authorization - Nutrition Services Department
- 9.31 Amendment No. 2 to the Agreement with JM Builders, Inc., Category 02, Multi-Trade for Group 1 Modernization Projects
- 9.32 Amendment No. 4 to the Agreement with School Facility Consultants to Provide State Financial Hardship Services

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- 9.33 Amendment No. 4 to the Professional Services Agreement with HMC Architects for Architectural and Engineering Services for Various Modernization Projects
- 9.34 Notice of Completion, Bid No. F07-03, Categories 02, 03, and 08 - San Geronio High School Modernization Project
- 9.35 Notice of Completion, Bid No. F07-03IH, Site Work for Interim Housing for the San Geronio High School Modernization Project

HUMAN RESOURCES DIVISION

- 9.36 Payment of Master Teachers – Azusa Pacific University
- 9.37 Payment of Master Teachers – Chapman University
- 9.38 Payment of Master Teacher – National University
- 9.39 Payment of Master Teachers – University of Redlands

STUDENT SERVICES DIVISION

- 9.40 Extended Field Trip, California Cadet Corps, Brigade Basic Leadership School and Officer Candidate School, San Bernardino, California
- 9.41 Agreement with Leader’s Services, RFP 04-11, LEA Direct Billing Options and Medi-Cal Administrative Activities
- 9.42 Agreement with Patton State Hospital
- 9.43 Agreement with University Enterprises Corporation
- 9.44 Amendment No. 1 of the Agreement with LeafWing Center to Provide Applied Behavior Analysis (ABA) Support and Consulting Services to District Staff
- 9.45 Expulsion of Student(s)
- 9.46 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
- 9.47 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
- 9.48 Student(s) Not Recommended for Expulsion as Specified Under Education Code Section 48915 (a)
- 9.49 Revocation of Suspension of Expulsion
- 9.50 Lift of Expulsion of Student(s)
- 9.51 Failure to Recommend Mandatory Expulsion 48915
- 9.52 Petition to Expunge, Rescind, or Modify Expulsion

**10.0 Action Items**

- 10.1 Phase I District Office Reorganization
- 10.2 Personnel Report #6, Dated September 20, 2011

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**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**

(Government Code Section 54956.9(b)(1))

Number of Cases: Two

**Conference with Legal Counsel: Existing Litigation**

(Government Code Section 54956.9(a))

San Bernardino Superior Court Case No. CIVDS 1106215

**Public Employee Appointment**

Title: Assistant Administrator of Instructional Improvement and Academic Coaching,  
Elementary School

**SESSION TEN – Open Session**

**12.0 Action Reported from Closed Session**

**9:00 p.m.**

**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, October 4, 2011, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

Posted: September 16, 2011

Board of Education Meeting  
September 20, 2011

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September 20, 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 Carmack/Harmon, Muscoy, and E. Neal Roberts Elementary 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 In Recognition of Native American Day  
(Prepared by the Communications Department)

**WHEREAS** the Southern California region was home to many generations of native peoples long before the arrival of the European explorers; and

**WHEREAS** the native peoples of the region each held distinct cultures and traditions that bound them to the Earth and all its inhabitants; and

**WHEREAS** September 23, 2011, is Native American Day, which has been celebrated in California for many years by its 107 federally recognized Indian tribes; and

**WHEREAS** the Multicultural Education Policy of the California State Board of Education recognizes that each student deserves the opportunity to understand the common humanity fundamental to all people; and

**WHEREAS** the history-social framework for California public schools, kindergarten through grade 12, states that the history curriculum of community, state, region, nation, and world must reflect the experiences of men and women of different racial, religious, and ethnic backgrounds; and

**WHEREAS** educational leaders throughout the San Bernardino region are encouraged to involve themselves and their schools in a statewide focus on improving the education provided to our children about the local indigenous tribes of Southern California;

**THEREFORE, BE IT RESOLVED** that the Board of Education of the San Bernardino City Unified School District duly notes the celebration of Native American Day and encourages all educators to commemorate this occasion with appropriate instructional activities.

### **SESSION THREE – Student Report/School Showcase**

#### **3.0 *Student Report/School Showcase***

##### **3.1 Cajon High School**

### **SESSION FOUR - Public Hearing**

#### **4.0 *Public Hearing***

##### **4.1 Charter Petition for SOAR Charter Academy (Prepared by Employee Relations Division)**

On August 29, 2011, SOAR Charter Academy submitted a material revision to the Employee Relations Division. At this time, a Public Hearing will be held to consider the level of support for the material revision.

## **SESSION FIVE - Administrative Presentations**

### **5.0 *Administrative Presentations***

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 Seven - Other Matters Brought by Citizens.*

#### **5.1 2011 API and AYP Presentation** (Prepared by Curriculum/Instruction & Accountability and Research)

Dr. Eliseo Dávalos, Assistant Superintendent, Curriculum/Instruction & Accountability and Research, and Barbara Richardson, Assistant Director of Research/Instructional Technology, will provide a data presentation on the 2011 Academic Performance Index and Adequate Yearly Progress.

#### **5.2 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 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.

## **BOARD OF EDUCATION**

### 9.1 Agreement with Leal & Trejo, LLP to Provide Legal Services to the Board of Education (Prepared by Business Services Division)

The Board of Education requests approval to enter into an agreement with Leal & Trejo, LLP, Los Angeles, CA to provide legal services to the Board of Education on an as needed basis, effective September 21, 2011, through June 30, 2013. The scope of work and level of service needed to be provided to the Board of Education has not been determined at this time. Total cost, not to exceed \$50,000.00, will be paid from the Unrestricted General Fund—Board of Education, Account No. 066.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Leal & Trejo, LLP, Los Angeles, CA to provide legal services to the Board of Education on an as needed basis, effective September 21, 2011, through June 30, 2013. The scope of work and level of service needed to be provided to the Board of Education has not been determined at this time.

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Total cost, not to exceed \$50,000.00, will be paid from the Unrestricted General Fund—Board of Education, Account No. 066.

Requester/Approver: Board of Education

SUPERINTENDENT

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

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Minutes of the Board of Education Meetings held on August 9, and August 16, 2011, be approved as presented.

9.3 Amendment No. 2 to the Service Agreement with Manpower, Inc., to Provide Temporary Personnel  
(Prepared by Business Services Division)

The Facilities/Operations Division requests Board of Education approval to amend the service agreement with Manpower, Inc., San Bernardino, CA; originally approved by the Board on October 5, 2010, Agenda Item 10.19. This amendment is necessary to add additional job classifications for temporary labor support on an as needed basis for Maintenance & Operations, Transportation Services Department, and others. Cost will be charged to various operating program budgets. All other terms remain unchanged.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the service agreement with Manpower, Inc., San Bernardino, CA; originally approved by the Board on October 5, 2010, Agenda Item 10.19. This amendment is necessary to add additional job classifications for temporary labor support on an as needed basis for Maintenance & Operations, Transportation Services Department, and others. Cost will be charged to various operating program budgets. All other terms remain unchanged.

Requester: Assistant Superintendent, Facilities/Operations Division

Approver: Interim Superintendent

BUSINESS SERVICES DIVISION

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

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

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

SITE	DONOR	DONATION AND PURPOSE	CASH
Palm Avenue Elementary School	David G. Rodarte San Bernardino, CA	\$ 200.00 to sponsor the ASB	\$200.00
Curtis Middle School	Fresh & Easy Atlanta, GA	\$ 338.00 to be used for student Incentives	\$338.00
Highland Pacific Elementary School	Lynette and Faustino Duro, Highland, CA	\$ 5,000.00 to be used towards the Kindergarten playground equipment	\$5,000.00
Curtis Middle School	San Manuel Band of Mission Indians, Highland, CA	\$ 2,000.00 to be used towards the Cadet Corps equipment	\$2,000.00

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 \$200.00, David G. Rodarte, San Bernardino, CA; \$338.00, Fresh & Easy, Atlanta, GA; \$5,000.00, Lynette and Faustino Duro, Highland, CA; and \$2,000.00, San Manuel Band of Mission Indians, Highland, CA.

Requester: Various

Approver: Chief Business and Financial Officer, Business Services Division

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

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

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Commercial Warrant Register for period from August 16, through August 31, 2011, be approved.

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

Requester: Director, Accounting Services

Approver: Chief Business and Financial Officer, Business Services Division

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

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

San Bernardino High School wishes to hire Educator Cross Talk for two assemblies titled “How to Come from Behind and Win,” on October 18, 2011. The assemblies will help students understand they can achieve success regardless of obstacles. The cost, not to exceed \$1,500.00, will be paid from San Bernardino High School Account No. 436.

Mount Vernon Elementary School wishes to hire All for KIDZ producers for two assemblies titled “The NED Show,” on October 25, 2011. The assemblies will motivate, encourage, and inspire students to become champions at school and in life. The assemblies will be free of charge.

Belvedere Elementary School wishes to hire Wheels of Freestyle, Inc. for an assembly titled “The Ultimate Show,” on September 30, 2011. The presentation delivers a motivational and educational message. The cost, not to exceed \$1,599.00, will be paid from Belvedere Elementary School Account No 205.

Roosevelt Elementary School wishes to hire Moonridge Animal Park for an assembly titled “Wildlife Awareness Program,” on September 23, 2011. The students will have the opportunity to learn about animal habitats, life cycles, animal classifications, defense systems, and the importance of wildlife preservation. The cost, not to exceed \$325.00, will be paid from Roosevelt Elementary School CAPS Account No. 459.

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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Educator Cross Talk, for two assemblies titled “How to Come from Behind and Win,” on October 18, 2011. The cost, not to exceed \$1,500.00, will be paid from San Bernardino High School Account No. 436.

All For KIDZ Producers, for two assemblies titled “The NED Show,” on October 25, 2011. The assemblies will be free of charge.

Wheels of Freestyle, Inc., for one assembly titled “The Ultimate Show,” on September 30, 2011. The cost, not to exceed \$1,599.00, will be paid from Belvedere Elementary School Account No. 205.

Moonridge Animal Park for one assembly titled “Wildlife Awareness Program,” on September 23, 2011. The cost, not to exceed \$325.00, will be paid from Roosevelt Elementary School CAPS Account No. 459.

Requester: Various

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

9.7 Closure of School Facility Program Projects – Fund 35  
(Prepared by Business Services Division)

The following School Facility Programs Projects have been completed and closed by the Department of General Services, Office of Public School Construction. All related funds will be returned to the state. Business Services Division requests the approval for closure of these projects and related Sub Funds in Fund 35. The projects proposed for closure are:

<u>Project Number</u>	<u>Fund and Resource</u>	<u>Reason</u>
57/67876-00-074	35-9974 Muscoy Elementary	Completed and Closed
57/67876-00-076	35-9976 Newmark Elementary	Completed and Closed
57/67876-00-077	35-9977 North Park Elementary	Completed and Closed
50/67876-00-018	35-9748 Belvedere Elementary	Completed and Closed
50/67876-00-019	35-9749 Del Rosa Elementary	Completed and Closed
50/67876-00-025	35-9755 Davidson Elementary	Completed and Closed
50/67876-00-030	35-9760 Kendall Elementary	Completed and Closed
50/67876-00-022	35-9752 Inghram Elementary	Completed and Closed
50/67876-00-024	35-9754 Urbita Elementary	Completed and Closed
50/67876-00-017	35-9747 Lankershim Elementary	Completed and Closed

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the School Facilities Projects identified be closed to further activity.

Requester: Director, Fiscal Services

Approver: Chief Business and Financial Officer, Business Services Division

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9.8 Establishment of Sub Fund for Middle College School Facility Project  
(Application Number 56/67876-00-001)  
(Prepared by Business Services Division)

On August 10, 2011, the State Allocation Board processed the Application for School Facility Project (SAB 56/67876-00-001) for the Middle College High School in the amount of \$20,222,928. San Bernardino County Superintendent of Schools requests the District establish a Sub Fund within Fund 35 School Facilities Project to properly account for this funding. Facilities Department has provided an expenditure plan for the project that includes \$20,222,928 in revenue and \$20,222,928 in expenditures.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the establishment of the Sub Fund in the School Facilities Project Fund 35 for the Middle College High School Facilities Project Application Number 56/67876-00-001.

Requester: Director, Fiscal Services

Approver: Chief Business and Financial Officer, Business Services Division

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

Throughout the year, the District is advised by federal, state, and local agencies of program entitlements and any additions and/or reductions in funds available for already-approved programs. The following programs requested by the Board of Education affect the restricted and unrestricted portions in the budgets of the District funds after the Fiscal Year 2010-2011 books are closed. The ending balance of the programs will be carried forward to Fiscal Year 2011-2012. In order to adjust the program budgets, it is necessary to have Board of Education approval.

The restricted program, RDA State College (020), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$62,456.55 in expenditures and a decrease of \$62,456.55 in restricted fund balance will result in a revised total of \$62,456.55 in expenditures.

The restricted program, RDA Central City North (021), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$2,919.99 in expenditures and a decrease of \$2,919.99 in restricted fund balance will result in a revised total of \$2,919.99 in expenditures.

The restricted program, RDA Central City West (022), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an

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increase of \$701.33 in expenditures and a decrease of \$701.33 in restricted fund balance will result in a revised total of \$701.33 in expenditures.

The restricted program, RDA Southeast Industrial Park (023), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$22,717.52 in expenditures and a decrease of \$22,717.52 in restricted fund balance will result in a revised total of \$22,717.52 in expenditures.

The restricted program, RDA Northwest (024), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$31,693.71 in expenditures and a decrease of \$31,693.71 in restricted fund balance will result in a revised total of \$31,693.71 in expenditures.

The restricted program, RDA Tri-City (025), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$37,932.10 in expenditures and a decrease of \$37,932.10 in restricted fund balance will result in a revised total of \$37,932.10 in expenditures.

The restricted program, RDA South Valley (026), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$6,501.09 in expenditures and a decrease of \$6,501.09 in restricted fund balance will result in a revised total of \$6,501.09 in expenditures.

The restricted program, RDA Uptown (027), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$2,034.61 in expenditures and a decrease of \$2,034.61 in restricted fund balance will result in a revised total of \$2,034.61 in expenditures.

The restricted program, RDA Mt. Vernon II (028), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$19,617.44 in expenditures and a decrease of \$19,617.44 in restricted fund balance will result in a revised total of \$19,617.44 in expenditures.

The unrestricted program, ADA Incentive Plan (039), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$289,473.00. Based on the unrestricted fund balance from Fiscal Year 2010-2011, an increase of \$98,188.62 in expenditures and a decrease of \$98,188.62 in unrestricted fund balance will result in a revised total of \$387,661.62 in expenditures.

The unrestricted program, Board of Education Program (066), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$632,602.00. Based on additional legal fees, an increase of \$50,000.00 in expenditures and a decrease of \$50,000.00 in unrestricted fund balance will result in a revised total of \$682,602.00 in expenditures.

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The restricted program, Kidz Fuel-Snack Pack (110), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$47.45 will result in a revised total of \$47.45.

The restricted program, Project Inspire Grant (116), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$1,500.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$2,500.00 in expenditures and a decrease of \$2,500.00 in restricted fund balance will result in a revised total of \$4,000.00 in expenditures.

The restricted program, RDA Mt. Vernon (120), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$10,979.49 in expenditures and a decrease of \$10,979.49 in restricted fund balance will result in a revised total of \$10,979.49 in expenditures.

The restricted program, RDA Highland (121), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$144,000.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$687,253.09 in expenditures and a decrease of \$687,253.09 in restricted fund balance will result in a revised total of \$831,253.09 in expenditures.

The restricted program, RDA 40<sup>th</sup> Street (122), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$17,288.81 in expenditures and a decrease of \$17,288.81 in restricted fund balance will result in a revised total of \$17,288.81 in expenditures.

The restricted program, Inland Valley Development (123), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$100,683.49 in expenditures and a decrease of \$100,683.49 in restricted fund balance will result in a revised total of \$100,683.49 in expenditures.

The restricted program, Health and Wellness Committee (124), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$5,000.00 will result in a revised total of \$5,000.00.

The restricted program, Asterisk Program (126), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$43,000.00 in expenditures and a decrease of \$43,000.00 in restricted fund balance will result in a revised total of \$43,000.00 in expenditures.

The restricted program, Ralph's/Food 4 Less/Foods Co. Foundation (128), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$1,718.14 in expenditures and a decrease of \$1,718.14 in restricted fund balance will result in a revised total of \$1,718.14 in expenditures.

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The restricted program, Superior Foundation (142), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$499.00 will result in a revised total of \$499.00.

The restricted program, Governor's Challenge (148), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$949.62 in expenditures and a decrease of \$949.62 in restricted fund balance will result in a revised total of \$949.62 in expenditures.

The restricted program, Emmanuel United Methodist Church (186), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of \$600.00 in expenditures and a decrease of \$600.00 in restricted fund balance will result in a revised total of \$600.00 in expenditures.

The restricted program, RDA (200), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$334,961.00 in expenditures and a decrease of \$334,961.00 in restricted fund balance will result in a revised total of \$334,961.00 in expenditures.

The restricted program, Sanbag (218), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$9,600.00 in expenditures and a decrease of \$9,600.00 in restricted fund balance will result in a revised total of \$9,600.00 in expenditures.

The restricted program, San Manuel Tribal Administration (219), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$8,674.68 in expenditures and a decrease of \$8,674.68 in restricted fund balance will result in a revised total of \$8,674.68 in expenditures.

The restricted program, Superintendent's Scholarship Fund (225), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$1,000.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$1,500.00 in expenditures and a decrease of \$1,500.00 in restricted fund balance will result in a revised total of \$2,500.00 in expenditures.

The restricted program, Edison International (226), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$1,200.00 will result in a revised total of \$1,200.00.

The restricted program, Adolescent Health/Teen Pregnancy Prevention (233), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$30,456.00. Based on the carryover from Fiscal Year 2010-2011, an increase of \$29,266.01 will result in a revised total of \$59,722.01.

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The unrestricted program, Williams Case-Instructional Materials (242), was not included in the Fiscal Year 2011-2012 approved budget. Based on the unrestricted fund balance from Fiscal Year 2010-2011, an increase of \$425,282.52 in expenditures and a decrease of \$425,282.52 in unrestricted fund balance will result in a revised total of \$425,282.52 in expenditures.

The restricted program, Child Development – Fund 01 (250), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$794.76 will result in a revised total of \$794.76.

The restricted program, CASA Grant (293), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$391.53 in expenditures and a decrease of \$391.53 in restricted fund balance will result in a revised total of \$391.53 in expenditures.

The restricted program, Stater Bros. Charities-Richardson (305), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$5,000.00 will result in a revised total of \$5,000.00.

The restricted program, Fedco Grant (307), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$46.63 will result in a revised total of \$46.63.

The restricted program, Verizon Digital Classroom (311), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$31,918.92 will result in a revised total of \$31,918.92.

The restricted program, ROP Bakery Occupations (338), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$119,532.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$5,465.37 in expenditures and a decrease of \$5,465.37 in restricted fund balance will result in a revised total of \$119,532.00 in revenues and \$124,997.37 in expenditures.

The restricted program, ROP Floral Design and Sales (359), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$60,480.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$5,313.22 in expenditures and a decrease of \$5,313.22 in restricted fund balance will result in a revised total of \$60,480.00 in revenues and \$65,793.22 in expenditures.

The restricted program, Smaller Learning Environments-Arroyo Valley High School (376), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$8,682.90. Based on the award letter received from County Schools on September 6, 2011, an increase in the amount of \$1,791.10 will result in a revised total of \$10,474.00.

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The restricted program, Smaller Learning Environments-Cajon High School (377), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$20,902.61. Based on the award letter received from County Schools on September 6, 2011, an increase in the amount of \$2,433.39 will result in a revised total of \$23,336.00.

The restricted program, ROP Child Care Occupation (380), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$296,774.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$27,267.62 in expenditures and a decrease of \$27,267.62 in restricted fund balance will result in a revised total of \$296,774.00 in revenues and \$324,041.62.00 in expenditures.

The restricted program, ROP Food Service Occupations (381), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$82,068.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$17,372.67 in expenditures and a decrease of \$17,372.67 in restricted fund balance will result in a revised total of \$82,068.00 in revenues and \$99,440.67 in expenditures.

The unrestricted program, CAHSEE Intensive Instruction and Services (403), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$662,038.00. Based on the unrestricted fund balance from Fiscal Year 2010-2011, an increase of \$221,737.08 in expenditures and a decrease of \$221,737.08 in unrestricted fund balance will result in a revised total of \$662,038.00 in revenues and \$883,775.08 in expenditures.

The restricted program, School Improvement Program for K-12 and Economic Improvement Aid Grants (420/423), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$12,061,686.00 for revenues and \$13,704,054.21 for expenditures. The difference of \$1,642,368.21 is "planned carryover" which was identified by each school site during the budget development process as carryover to Fiscal Year 2011-2012. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$4,318,081.71 in expenditures and a decrease of \$4,318,081.71 in restricted fund balance will result in a revised total of \$12,061,686.00 in revenues and \$18,022,135.92 in expenditures.

The unrestricted program, National Board Certificated Teacher Incentive (426), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$6,712.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$2,144.75 will result in a revised total of \$8,856.75.

The restricted program, California Partnership/Public Safety Academy Program (479), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$70,830.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$7,908.77 will result in a revised total of \$78,738.77.

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The restricted program, Cardinal Partnership Academy Program (480), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$70,830.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$11,098.51 will result in a revised total of \$81,928.51.

The restricted program, California Partnership Academy Program at Arroyo Valley High School (481), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$70,830.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$30,514.51 will result in a revised total of \$101,344.51.

The restricted program, Culinary Organic Recyclable (493), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$86,277.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$22,014.30 will result in a revised total of \$108,291.30.

The restricted program, ELAP Student Assistance Entitlement (496), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$324,153.91 in expenditures and a decrease of \$324,153.91 in restricted fund balance will result in a revised total of \$324,153.91 in expenditures.

The restricted program, ESEA Title I (501/524), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$25,135,398.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$7,210,718.28 will result in a revised total of \$32,346,116.28.

The restricted program, American Recovery and Reinvestment Act, Education Jobs Fund (504), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$7,655,614.95. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$86,575.42 will result in a revised total of \$7,742,190.37.

The restricted program, SLC-Every Student Connected (511), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$290,000.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$138,295.65 will result in a revised total of \$428,295.65.

The restricted program, American Recovery and Reinvestment Act, EETT Formula Grant (515), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$11,144.16 will result in a revised total of \$11,144.16.

The restricted program, Title II Part D Technology (516), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$91,141.56 will result in a revised total of \$91,141.56.

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The restricted program, Youth Risk Behavior Survey (520), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$30,178.44 will result in a revised total of \$30,178.44.

The restricted program, American Recovery and Reinvestment Act, EETT Competitive Grant (521), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$129,691.64 will result in a revised total of \$129,691.64.

The restricted program, American Recovery and Reinvestment Act (ARRA) of 2009, Title I Entitlement (531), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$635,341.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$95,482.98 will result in a revised total of \$730,823.98.

The restricted program, Title II, Part A, Teacher Quality (536-538, 541-542), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$4,389,904.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$1,627,325.12 will result in a revised total of \$6,017,229.12.

The restricted program, Title III Immigrant Subgrant (543), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$22,457.78 will result in a revised total of \$22,457.78.

The restricted program, Title III LEP Student Subgrant (544), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$1,858,874.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$712,068.44 will result in a revised total of \$2,570,942.44.

The restricted program, Administrator Training Program, (551), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$48,897.28 will result in a revised total of \$48,897.28.

The restricted program, California 21<sup>st</sup> Century Community Learning Centers Grant – Family Literacy Grant (563), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$60,000.00. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$725.48 will result in a revised total of \$60,725.48.

The restricted program, Medical-Cal Billing Option (585), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$100,000.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$138,040.86 in expenditures and a decrease of \$138,040.86 in restricted fund balance will result in a revised total of \$100,000.00 in revenues and \$238,040.86 in expenditures.

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The restricted program, Education for Homeless Children and Youth Program (586), was not included in the Fiscal Year 2011-2012 approved budget. Based on the grant award notification received from California Department of Education on September 7, 2011, an increase in the amount of \$60,864.00 will result in a revised total of \$60,864.00.

The restricted program, Special Education-Parent Infant Grant (803), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$468,740.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$389,627.15 in expenditures and a decrease of \$389,627.15 in restricted fund balance will result in a revised total of \$468,740.00 in revenues and \$858,367.15 in expenditures.

The restricted program, Special Education-Mental Health (807), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$235,800.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase of \$204,778.95 in expenditures and a decrease of \$204,778.95 in restricted fund balance will result in a revised total of \$235,800.00 in revenues and \$440,578.95 in expenditures.

The restricted program, Fund 11-Workforce Investment Act, Title II (057,118,405), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$841,940.00. Based on the grant award notification received from California Department of Education on August 9, 2011, a decrease in the amount of \$191,991.00 will result in a revised total of \$649,949.00.

The unrestricted program, Fund 11-Adult Education CalWORKS Apportionment (132), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$723,674.80 will result in a revised total of \$723,674.80.

The restricted program, Fund 11-Adult Education GED Program (137), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$77,936.00 will result in a revised total of \$77,936.00.

The restricted fund, Adult Basic Education (Fund 11), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$35,924.12. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of restricted fund balance of \$81,000.00 will result in a revised total of \$116,924.12.

The restricted program, Fund 12-State Preschool Program (102,103,251,252), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$5,960,622.00. Based on the award letter received from California Department of Education on September 7, 2011, an increase in the amount of \$174,162.00 will result in a revised total of \$6,134,784.00.

The restricted program, Fund 12-Child Care & Development Program (250), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$1,571,764.00. Based on the award

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letter received from California Department of Education on August 12, 2011, an increase in the amount of \$81,891.00 will result in a revised total of \$1,653,655.00.

The restricted program, Fund 12-Capacity Building Academy for Child Development (253), was not included in the Fiscal Year 2011-2012 approved budget. Based on the carryover from Fiscal Year 2010-2011, an increase in the amount of \$5,000.00 will result in a revised total of \$5,000.00.

The restricted fund, Child Development Reserve Account (Fund 12), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$3,271,431.65. Based on the restricted fund balance from Fiscal Year 2010-2011, a decrease in the amount of restricted fund balance of \$3,247,416.21 will result in a revised total of \$24,015.44.

The restricted fund, Building Fund (Fund 21), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$454,353.00 for revenues and \$34,017,300.02 for expenditures. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of restricted fund balance of \$4,376,382.29 will result in a revised total of \$38,393,682.31 in expenditures.

The restricted fund, Capital Facilities Fund (Fund 25), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$1,150,232.00 for revenues and \$14,033,495.16 for expenditures. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of restricted fund balance of \$1,037,515.50 will result in a revised total of \$15,071,010.66 in expenditures.

The restricted fund, School Facilities Fund (Fund 35), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$68,159,381.02 for revenues and \$191,485,632.32 for expenditures. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of restricted fund balance of \$20,115,358.69 will result in a revised total of \$211,600,991.01 in expenditures.

The restricted fund, Special Reserve Capital Outlay Fund (Fund 40), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$9,935.00 for revenues and \$361,873.80 for expenditures. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of restricted fund balance of \$167,563.50 will result in a revised total of \$529,437.30 in expenditures.

The restricted fund, Bond Interest Fund (Fund 51), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$10,357,745.00 for revenues and \$21,341,996.00 for expenditures. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of restricted fund balance of \$246,423.56 will result in a revised total of \$21,588,419.56 in expenditures.

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The restricted fund, Tax Override Fund (Fund 53), was not included in the Fiscal Year 2011-2012 approved budget. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of restricted fund balance of \$56,066.54 will result in a revised total of \$56,066.54 in expenditures.

The restricted fund, Self Insurance Fund (Fund 67), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$668,000.00 for revenues and \$5,799,120.00 for expenditures. Based on the restricted fund balance from Fiscal Year 2010-2011, a decrease in the amount of restricted fund balance of \$3,083,323.22 will result.

The restricted fund, Foundation Trust Fund (Fund 73), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$5,000.00 for revenues and \$50,000.00 for expenditures. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of restricted fund balance of \$1,666.94 will result.

The restricted fund, Cafeteria Enterprise Fund (Fund 92), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$26,643,320.00. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of restricted fund balance of \$421,738.83 will result.

The restricted fund, COPS Building Fund-Bridge Financing Fund (Fund 98), was included in the Fiscal Year 2011-2012 approved budget in the amount of \$0 for revenues and \$44,461,225.59 for expenditures. Based on the restricted fund balance from Fiscal Year 2010-2011, an increase in the amount of restricted fund balance of \$11,821,971.90 will result in a revised total of \$56,283,197.49.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the addition of \$62,456.55 in the budgeting of expenditures for the restricted program, RDA State College (020).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$2,919.99 in the budgeting of expenditures for the restricted program, RDA Central City North (021).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$701.33 in the budgeting of expenditures for the restricted program, RDA Central City West (022).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$22,717.52 in the budgeting of expenditures for the restricted program, RDA Southeast Industrial Park (023).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$31,693.71 in the budgeting of expenditures for the restricted program, RDA Northwest (024).

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BE IT ALSO RESOLVED that the Board of Education approves the addition of \$37,932.10 in the budgeting of expenditures for the restricted program, RDA Tri-City (025).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$6,501.09 in the budgeting of expenditures for the restricted program, RDA South Valley (026).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$2,034.61 in the budgeting of expenditures for the restricted program, RDA Uptown (027).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$19,617.44 in the budgeting of expenditures for the restricted program, RDA Mt. Vernon II (028).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$98,188.62 in the budgeting of expenditures for the unrestricted program, ADA Incentive Plan (039).

BE IT RESOLVED that the Board of Education approves the addition of \$50,000.00 in the budgeting of expenditures for the unrestricted program, Board of Education Program (066).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$47.45 in the budgeting of revenues and expenditures for the restricted program, Kidz Fuel-Snack Pack (110).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$2,500.00 in the budgeting of expenditures for the restricted program, Project Inspire Grant (116).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$10,979.49 in the budgeting of expenditures for the restricted program, RDA Mt. Vernon (120).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$687,253.09 in the budgeting of expenditures for the restricted program, RDA Highland (121).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$17,288.81 in the budgeting of expenditures for the restricted program, RDA 40<sup>th</sup> Street (122).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$100,683.49 in the budgeting of expenditures for the restricted program, Inland Valley Development (123).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$5,000.00 in the budgeting of revenues and expenditures for the restricted program, Health and Wellness Committee (124).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$43,000.00 in the budgeting of expenditures for the restricted program, Asterisk Program (126).

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BE IT ALSO RESOLVED that the Board of Education approves the addition of \$1,718.14 in the budgeting of expenditures for the restricted program, Ralph's/Food 4 Less/Foods Co. Foundation (128).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$499.00 in the budgeting of revenues and expenditures for the restricted program, Superior Foundation (142).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$949.62 in the budgeting of expenditures for the restricted program, Governor's Challenge (148).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$600.00 in the budgeting of expenditures for the restricted program, Emmanuel United Methodist Church (186).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$334,961.00 in the budgeting of expenditures for the restricted program, RDA (200).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$9,600.00 in the budgeting of expenditures for the restricted program, Sanbag (218).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$8,674.68 in the budgeting of expenditures for the restricted program, San Manuel Tribal Administration (219).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$1,500.00 in the budgeting of expenditures for the restricted program, Superintendent's Scholarship Fund (225).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$1,200.00 in the budgeting of revenues and expenditures for the restricted program, Edison International (226).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$29,266.01 in the budgeting of revenues and expenditures for the restricted program, Adolescent Health/Teen Pregnancy Prevention (233).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$425,282.52 in the budgeting of expenditures for the unrestricted program, Williams Case – Instructional Materials (242).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$794.76 in the budgeting of revenues and expenditures for the restricted program, Child Development – Fund 01 (250).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$391.53 in the budgeting of expenditures for the restricted program, CASA Grant (293).

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BE IT ALSO RESOLVED that the Board of Education approves the addition of \$5,000.00 in the budgeting of revenues and expenditures for the restricted program, Stater Bros. Charities-Richardson (305).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$46.63 in the budgeting of revenues and expenditures for the restricted program, Fedco Grant (307).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$31,918.92 in the budgeting of expenditures for the restricted program, Verizon Foundation (311).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$5,465.37 in the budgeting of expenditures for the restricted program, ROP Bakery (338).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$5,313.22 in the budgeting of expenditures for the restricted program, ROP Floral Design and Sales (359).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$1,791.10 in the budgeting of revenue and expenditures for the restricted program, Smaller Learning Environments-Arroyo Valley High School (376).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$2,433.39 in the budgeting of revenue and expenditures for the restricted program, Smaller Learning Environments-Cajon High School (377).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$27,267.62 in the budgeting of expenditures for the restricted program, ROP Child Care Occupation (380).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$17,372.67 in the budgeting of expenditures for the restricted program, ROP Food Service Occupation (381).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$221,737.08 in the budgeting of expenditures for the unrestricted program, CAHSEE Intensive Instruction and Services (403).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$4,318,081.71 in the budgeting of expenditures for the restricted programs, School Improvement Program for K-12 and Economic Improvement Aid Grants (420/423).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$2,144.75 in the budgeting of revenues and expenditures for the restricted program, National Board Certificated Teacher Incentive (426).

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BE IT ALSO RESOLVED that the Board of Education approves the addition of \$7,908.77 in the budgeting of revenues and expenditures for the restricted program California Partnership/Public Safety Academy Program (479).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$11,098.51 in the budgeting of revenues and expenditures for the restricted program Cardinal Partnership Academy Program (480).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$30,514.51 in the budgeting of revenues and expenditures for the restricted program California Partnership/Public Safety Academy Program (481).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$22,014.30 in the budgeting of revenues and expenditures for the restricted program, Culinary Organic Recyclable (493).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$324,153.91 in the budgeting of expenditures for the restricted program, ELAP Student Assistance Entitlement (496).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$7,210,718.28 in the budgeting of revenues and expenditures for the restricted program, ESEA Title I (501/524).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$86,575.42 in the budgeting of revenues and expenditures for the restricted program, American Recovery and Reinvestment Act, Education Jobs Fund (504).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$138,295.65 in the budgeting of revenues and expenditures for the restricted program, SLC-Every Student Connected (511).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$11,144.16 in the budgeting of revenues and expenditures for the restricted program, American Recovery and Reinvestment Act, EETT Formula Grant (515).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$91,141.56 in the budgeting of revenues and expenditures for the restricted program, Title II Part D Technology (516).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$30,178.44 in the budgeting of revenues and expenditures for the restricted program, Youth Risk Behavior Survey (520).

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BE IT ALSO RESOLVED that the Board of Education approves the addition of \$129,691.64 in the budgeting of revenues and expenditures for the restricted program, American Recovery and Reinvestment Act, EETT Competitive Grant (521).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$95,482.98 in the budgeting of revenues and expenditures for the restricted program, American Recovery and Reinvestment Act (ARRA) of 2009, Title I Entitlement (531).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$1,627,325.12 in the budgeting of revenues and expenditures for the restricted program, Title II, Part A, Teacher Quality (536-538, 541-542).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$22,457.78 in the budgeting of revenues and expenditures for the restricted program, Title III Immigrant Subgrant (543).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$712,068.44 in the budgeting of revenues and expenditures for the restricted program, Title III LEP Student Subgrant (544).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$48,897.28 in the budgeting of revenues and expenditures for the restricted program, Administrator Training Program (551).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$725.48 in the budgeting of revenues and expenditures for the restricted program, California 21<sup>st</sup> Century Community Learning Centers Grant – Family Literacy Grant (563).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$138,040.86 in the budgeting of expenditures for the restricted program, Medical-Cal Billing Option (585).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$60,864.00 in the budgeting of revenue and expenditures for the restricted program, Education for Homeless Children and Youth Program (586).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$389,627.15 in the budgeting of expenditures for the restricted program, Special Education-Parent Infant Grant (803).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$204,778.95 in the budgeting of expenditures for the restricted program, Special Education-Mental Health (807).

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BE IT ALSO RESOLVED that the Board of Education approves the reduction of \$191,991.00 in the budgeting of revenues and expenditures for the restricted program, Fund 11-Workforce Investment Act, Title II (057,118,405).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$723,674.80 in the budgeting of revenues and expenditures for the unrestricted Fund 11-Adult Education CalWORKS Apportionment (132).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$77,936.00 in the budgeting of revenues and expenditures for the restricted Fund 11-Adult Education GED Program (137).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$81,000.00 in the fund balance of the restricted fund Adult Basic Education (Fund 11).

BE IT FURTHER RESOLVED that the Board of Education approves the addition of \$174,162.00 in the budgeting of revenues and expenditures for the restricted program, Fund 12-State Preschool Program (102,103,251,252).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$81,891.00 in the budgeting of revenues and expenditures for the restricted program, Fund 12-Child Care & Development Program (250).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$5,000.00 in the budgeting of revenues and expenditures for the unrestricted Fund 12-Capacity Building Academy for Child Development (253).

BE IT ALSO RESOLVED that the Board of Education approves the reduction of \$3,247,416.21 in the fund balance of the restricted fund Child Development Reserve Account (Fund 12).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$4,376,382.29 in the budgeting of expenditures for the restricted fund Building Fund (Fund 21).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$1,037,515.50 in the budgeting of expenditures for the restricted fund Capital Facilities Fund (Fund 25).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$20,115,358.69 in the budgeting of expenditures for the restricted fund School Facilities Fund (Fund 35).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$167,563.50 in the budgeting of expenditures for the restricted fund Special Reserve Capital Outlay Fund (Fund 40).

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BE IT ALSO RESOLVED that the Board of Education approves the addition of \$246,423.56 in the budgeting of expenditures for the restricted fund Bond Interest Fund (Fund 51).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$56,066.54 in the budgeting of expenditures for the restricted fund Tax Override Fund (Fund 53).

BE IT ALSO RESOLVED that the Board of Education approves the reduction of \$3,083,323.22 in the fund balance for the restricted fund Self Insurance Fund (Fund 67).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$1,666.94 in the fund balance for the restricted fund Foundation Trust Fund (Fund 73).

BE IT ALSO RESOLVED that the Board of Education approves the addition of \$421,738.83 in the fund balance for the restricted fund Cafeteria Enterprise Fund (Fund 92).

BE IT FURTHER RESOLVED that the Board of Education approves the addition of \$11,821,971.90 in the fund balance for the restricted fund COPS Building Fund-Bridge Financing Fund (Fund 98).

Requester: Director, Fiscal Services

Approver: Chief Business and Financial Officer, Business Services Division

9.10 Agreement with Infinity Communications and Consulting, RFP No. 26-11, E-Rate Consulting Services  
(Prepared by Business Services Division)

RFP No. 26-11, E-Rate Consulting Services, was advertised on July 28, and August 4, and publicly opened August 11, 2011, at 1:00 p.m. The purpose of the RFP was to solicit proposals from qualified consultants to assist the District with the E-Rate application preparation and submission process to secure funding for Districtwide technology infrastructure needs, and assist with project management on an as-required basis. The cost will be paid from Unrestricted General Fund – E-Rate, Account No. 172.

RFP packages were mailed to CSM, Inc., Ontario, CA; e-Dimension Consulting, Temecula, CA; Infinity Communications and Consulting, Bakersfield, CA; and the San Bernardino Chamber of Commerce.

Proposals were received as follows:

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	<u>Annual Basic E-Rate Consulting Fee</u>
CSM, Inc. Ontario, CA	\$48,000.00
e-Dimension Consulting Temecula, CA	\$42,500.00
Elite Services, Inc. Owings Mills, IL	\$36,000.00
e-Enterprises dba Epic Communications Cleveland, OH	10% of Funding
E-Rate Central Westbury, NY	\$85,000.00
Funds for Learning Edmond, OK	\$45,000.00
Infinity Communications and Consulting Bakersfield, CA	\$35,500.00
J.O. Nelson Consulting Land Surveyors, Inc. Los Angeles, CA	Hourly Rate, Materials + 10%
Miller Institute for Learning with Technologies San Carlos, CA	\$64,800.00

RFP evaluation and selection committee included members from Information Technology and Purchasing Services, which convened on August 30, 2011.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that RFP No. 26-11, E-Rate Consulting Services be awarded to Infinity Communications and Consulting, highest ranked responsive and responsible bidder meeting District specifications, effective September 21, 2011, through June 30, 2012, with an option to extend for an additional (4) four years.

BE IT ALSO RESOLVED that the District reserves the right to order Other Services as called out in the RFP document, at the sole discretion of the District, throughout the initial term of contract award, and all extensions.

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BE IT FURTHER RESOLVED that Mohammad Z. Islam be authorized to sign all documents related to the contract award.

Requester: Director, Information Technology

Approver: Chief Business and Financial Officer, Business Services Division

9.11 Agreement with Perr & Knight, Inc., to Provide an Evaluation of the District's Self-Insured Liabilities  
(Prepared by Business Services Division)

The Workers' Compensation/Employee Benefits/Payroll Services Department requests Board of Education approval to enter into an agreement with Perr & Knight, Inc., Pacific Palisades, CA, to provide an actuarial study of the District's self-insured liabilities effective August 17, 2011, through August 17, 2014. Perr & Knight, Inc. will provide an independent opinion of the District's self-insured incurred liabilities, in compliance with the requirements of California Education Code, Section 42141, and Government Accounting Standards Board Statement No. 10, June 30, 2012 and subsequent two fiscal years. The fee, not to exceed \$4,125.00 per year, will be paid from the Restricted General Fund-Workers' Compensation Fund 67, Account No. 00D.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with Perr & Knight, Inc., Pacific Palisades, CA, to provide an actuarial study of the District's self-insured liabilities effective August 17, 2011, through August 17, 2014. Perr & Knight, Inc. will provide an independent opinion of the District's self-insured incurred liabilities, in compliance with the requirements of California Education Code, Section 42141, and Government Accounting Standards Board Statement No. 10, June 30, 2012 and subsequent two fiscal years. The fee, not to exceed \$4,125.00 per year, will be paid from the Restricted General Fund-Workers' Compensation Fund 67, Account No. 00D.

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

Requester: Interim Director, Workers' Compensation/Employee Benefits/Payroll Services

Approver: Chief Business and Financial Officer, Business Services Division

9.12 Agreement with the University of California, Riverside to Participate in the Educational Talent Search Program  
(Prepared by Business Services Division)

The Curriculum/Instruction & Accountability and Research Department requests Board of Education approval to enter into an agreement with the University of California, Riverside to

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participate in the Educational Talent Search (ETS) Program, effective September 21, 2011, through June 30, 2016. The Educational Talent Search Program will provide academic advisors/monitors/tutors to District students at Arroyo Valley High School, Pacific High School, San Bernardino High School, and San Gorgonio High School for 2011, through 2016; and Arrowview Middle School and King Middle School students for 2011, through 2012 only. ETS advisors will focus on topics as college/university entrance requirements, career awareness, and financing a post-secondary education and report on student progress to designated school personnel. There is no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with the University of California, Riverside to participate in the Educational Talent Search Program, effective September 21, 2011, through June 30, 2016. The Educational Talent Search Program will provide academic advisors/monitors/tutors to District students at Arroyo Valley High School, Pacific High School, San Bernardino High School, and San Gorgonio High School for 2011, through 2016; and Arrowview Middle School and King Middle School students for 2011, through 2012 only. ETS advisors will focus on topics as college/university entrance requirements, career awareness, and financing a post-secondary education and report on student progress to designated school personnel. There is no cost to the District.

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

Requester: Assistant Superintendent, Curriculum/Instruction & Accountability and Research  
Approver: Chief Business and Financial Officer, Business Services Division

9.13 Renewal of the Agreement with the Parent Institute for Quality Education to Provide Training for Parents of District Students Enrolled at Curtis Middle School  
(Prepared by Business Services Division)

Curtis Middle School requests Board of Education approval to renew the agreement with the Parent Institute for Quality Education, Covina, CA, to provide training for parents of District students enrolled at Curtis Middle School, effective February 1, through April 30, 2012. The Parent Institute will recruit parents by phone, provide a needs assessment session, and provide a series of weekly training sessions. The training sessions will culminate in a graduation with certificates given to parents who attend four sessions or more. The training will provide the skills and techniques that will enable parents to address the educational needs of their school-aged children. The cost, not to exceed \$8,000.00, 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:

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BE IT RESOLVED that the Board of Education approves renewing the agreement with the Parent Institute for Quality Education, Covina, CA, to provide training for parents of District students enrolled at Curtis Middle School, effective February 1, through April 30, 2012. The Parent Institute will recruit parents by phone, provide a needs assessment session, and provide a series of weekly training sessions. The training sessions will culminate in a graduation with certificates given to parents who attend four sessions or more. The training will provide the skills and techniques that will enable parents to address the educational needs of their school-aged children. The cost, not to exceed \$8,000.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Title I, Account No. 501.

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

Requester: Principal, Curtis Middle School

Approver: Chief Business and Financial Officer, Business Services Division

9.14 Bid No. 20-11, Unified Data Management Solution  
(Prepared by Business Services Division)

Bid No. 20-11 Unified Data Management Solution, advertised July 1, and July 8, was opened July 15, 2011, at 11:00 a.m. The main purpose of this bid is to seek bids from responsive bidders to provide a unified data management solution for the District Information Technology Department.

Bids were mailed to CDW-Government, Chandler, AZ; Cybertech Systems and Software, Oakbrook, IL; Dell Marketing, LP; Costa Mesa, CA; GovPlace, Irvine, CA; Nth Generation Computing, Inc.; San Diego, CA; Sehi Computer Products, San Clemente, CA; and San Bernardino Chamber of Commerce.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that bids were received as follows:

<b>Bidders</b>	<b><u>Section I</u></b> Servers, Software, Installation	<b><u>Section II</u></b> CommVault, Software, Maintenance, Installation and Training	<b><u>Section III</u></b> SpectraLogic Equipment, Software and Services
Dell Marketing Round Rock, TX	No Bid	\$213,221.24	No Bid
GovPlace Irvine, CA	\$120,404.18	No Bid	No Bid
Impex Technology, Inc. Torrance, CA	\$140,828.31	\$258,057.77	\$63,333.36

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BE IT ALSO RESOLVED that Bid No. 20-11, Unified Data Management Solution be awarded by Section. Section I, Servers, Software and Installation be awarded to Govplace, Irvine, CA; Section II, CommVault, Software, Maintenance, Installation and Training be awarded to Dell Marketing, Round Rock, TX; and Section III, SpectraLogic Equipment, Software and Services be awarded to Impex Technology, Inc., Torrance, CA, the lowest responsible bidders per Section in accordance with Public Contract PCC 20118.1.

BE IT ALSO RESOLVED that the District reserves the right to purchase more than or less than the quantities indicated on a line item unit cost basis in accordance with the terms of the bid documents, as needed through the initial one-year term of bid and all extensions, not to exceed five (5) years total in accordance with the terms of the bid documents.

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

Requester: Director, Information Technology

Approver: Chief Business and Financial Officer, Business Services Division

9.15 Bid No. 22-11, Online Professional Development & Observation Resource Service  
(Prepared by Business Services Division)

Bid No. 22-11 Online Professional Development & Observation Resource Service, advertised August 5, and August 12, was opened August 19, 2011, at 2:00 p.m. The main purpose of this bid is to seek bids for the purchase of an online professional development and observation resource service.

Bids were mailed to CORE K12 Education, Jersey City, NJ; ESchool Media, Inc., Bethesda, MD; Follet Software Co., McHenry, IL; iSteep, LLC, Miami, FL; National Center on Accessible Instructional Material at Cast, Inc., Wakefield, MA; Pearson, San Antonio, TX; Red Schoolhouse Software, Los Angeles, CA; Riverside Publishing Co., Rolling Meadows, IL; Vantage Learning, Ewing, NJ; Wireless Generation, Brooklyn, NY; and San Bernardino Chamber of Commerce.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that bids were received as follows:

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Bidder	Item 001	Item 002	Item 003	Item 004	Item 005
School Improvement Network Midvale, UT	\$4,995.00	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00
Vantage Learning New Hope, PA	\$25,000.00	\$750.00	\$750.00	\$26,000.00	\$750.00

BE IT ALSO RESOLVED that Bid No. 22-11, Online Professional Development and Observation Resource Service be awarded to School Improvement Network, Midvale, UT; the lowest responsive/responsible bidder in accordance with Public Contract PCC 20118.1.

BE IT ALSO RESOLVED that the District reserves the right to purchase more than or less than the quantities indicated on a line item unit cost basis in accordance with the terms of the bid, as needed through the initial one-year term of bid, and all extensions, not to exceed five (5) years total in accordance with the terms of the bid documents.

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

Requester: Director, Information Technology

Approver: Chief Business and Financial Officer, Business Services Division

9.16 Bid No. 23-11 Musical Instrument Repairs  
(Prepared by Business Services Division)

Bid No. 23-11 Musical Instrument Repairs was advertised on July 14, and July 21, and was opened on July 28, 2011, at 2:00 p.m. The purpose of this bid is to provide repairs to musical instruments to District sites at all levels.

Bids were mailed to Bertrand's Music, San Bernardino, CA; Guitar Center, San Bernardino, CA; JKEAA Music Services, Riverside, CA; Nick Rail Music, Redlands, CA; Sliger's Music, Redlands, CA; and the San Bernardino Chamber of Commerce.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that bids were received from Bertrand's Music, San Bernardino, CA; JKEAA Music Services, Riverside, CA; and Nick Rail Music, Redlands, CA.

BE IT ALSO RESOLVED that the bid received from JKEAA Music Services be rejected in its entirety as it was not bid as specified.

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BE IT ALSO RESOLVED that Bid No. 23-11, Musical Instrument Repairs be awarded by line item to the lowest responsible bidders as follows:

<u>BIDDER</u>	<u>LINE ITEM</u>	<u>BID AWARD</u>
Bertrand's Music San Bernardino, CA	B1, B2, B3, B4, B5, B6, B7, B8, B9, B10, B11, B12, B13, and B14 W1, W2, W3, W4, W5, W6, W7, W8, W9, W11, W12, and W13	\$20,941.00
Nick Rail Music Redlands, CA	P1, P2, P3 S1, S2, S3, S4, S5, S6, S7, S8, S9, S10, S11, S12, S13, S15, S16, S17, S18, S19, S20, S21, S22, and S23	\$ 3,544.95

BE IT ALSO RESOLVED that line item S14 be rejected as it is not in the best interest of the District to award at this time.

BE IT FURTHER RESOLVED that the District reserves the right to purchase more than or less than the quantity indicated on a line item unit cost basis in accordance with the terms of the bid documents, as needed, throughout the initial one-year term of the bid, and all extensions, not to exceed five years total.

Requester: Director, Purchasing Department

Approver: Chief Business and Financial Officer, Business Services Division

9.17 RFP No. 25-11 Reprographic Services  
(Prepared by Business Services Division)

RFP No. 25-11 Request for Pricing for Reprographic Services was advertised on July 29, and August 4, and was opened on August 11, 2011, at 2:00 p.m. The purpose of this RFP is to provide reprographic and binding services, digital scanning and bid distribution services for the District for anticipated projects with the Facilities Management Division as needed. The initial award will be for a one (1) year from Board award, and may be extended in 12-month increments, not to exceed a total of five years.

Bid packages were mailed to: IB Reprographics, Riverside, CA, SoCal Reprographics Printing, Ontario, CA, OCB/ARC, Riverside, CA, Universal Reprographics, Inc., Los Angeles, CA, and San Bernardino Chamber of Commerce.

The results of the bidding are as follows:

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<u>BIDDER</u>	<u>TOTAL AMOUNT BID</u>
ABC Imaging of Washington Washington, D.C.	\$363,305.00
Alhambra Reprographics, A & I Colton, CA	\$386,354.00
American Reprographic Co. Riverside, CA	\$173,600.00
C2 Reprographics Costa Mesa, CA	\$163,920.00
IB Reprographics Riverside, CA	\$272,000.00

It is recommended that the following resolution be adopted:

BE IT RESOLVED that RFP No. 25-11 Reprographic Services be awarded to C2 Reprographics, Costa Mesa, CA, the lowest responsible bidder meeting District specifications.

BE IT ALSO RESOLVED that the District reserves the right to purchase more than or less than the quantity indicated on an line item unit cost basis in accordance with the terms of the bid documents, as needed throughout the initial one-year term of the RFP and all extensions, not to exceed five years total in accordance with the terms of the bid documents.

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

Requester: Director, Purchasing Department

Approver: Chief Business and Financial Officer, Business Services Division

#### CURRICULUM/INSTRUCTION & ACCOUNTABILITY AND RESEARCH

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

Education Code Section 60851(a) provides that “Commencing with the 2003-2004 school year and each school year thereafter, each pupil completing Grade 12 shall successfully pass the exit examination as a condition of receiving a diploma of graduation or a condition of graduation from high school.” Waiver of the successful passage of the CAHSEE is allowed under Specific

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Code Section: E.C. 56101: : "...the waiver is necessary or beneficial to the content and the implementation of the pupil's individualized education program..." Waiver of the successful passage of the California High School Exit Exam (CAHSEE) is requested for the specific students with the birthdates listed below:

12/13/1992

It is recommended that the following resolution be adopted:

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

Requester: Assistant Director, Research Department

Approver: Assistant Superintendent, Curriculum/Instruction & Accountability

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

The English Learner Programs Department wishes to hire Cambium Learning Sopris Group, Longmont, CO, to conduct "Step Up to Writing" training for District teachers who will implement the "Step Up to Writing" strategies in their classrooms, effective September 26, through September 27, 2011. The fee, not to exceed \$5,000.00, will be paid from the Restricted General Fund-Title III LEP Student Subgrant, Account No. 544.

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:

Cambium Learning Sopris Group, Longmont, CO, to conduct "Step Up to Writing" training for District teachers who will implement the "Step Up to Writing" strategies in their classrooms, effective September 26, through September 27, 2011. The fee, not to exceed \$5,000.00, will be paid from the Restricted General Fund-Title III LEP Student Subgrant, Account No. 544.

Requester: Director, English Learner Programs Department

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

9.20 Agreement with American Medical Response to Provide Ambulance Service at Home Football Games 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 American Medical Response (AMR), Redlands, CA, to provide ambulance services for

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home football games, effective September 1, through December 15, 2011. AMR will provide two attendants during the five home football games to comply with by-law requirements of the San Andreas League. The cost of services, not to exceed \$1,250.00, will be paid from the Unrestricted General Fund-Instructional Needs Assessment Program, Account No. 203.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with American Medical Response (AMR), Redlands, CA, to provide ambulance services for home football games, effective September 1, through December 15, 2011. AMR will provide two attendants during the five home football games to comply with by-law requirements of the San Andreas League. The cost of services, not to exceed \$1,250.00, will be paid from the Unrestricted General Fund-Instructional Needs Assessment Program, Account No. 203.

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: Assistant Superintendent, Curriculum/Instruction & Accountability and Research

9.21 Agreement with Certiport, Inc. to Provide a Certiport Authorized Testing Center for CTE Classes at District High Schools  
(Prepared by Business Services Division)

The College/Career Development Department requests Board of Education approval to enter into an agreement with Certiport, Inc., American Fork, UT, to provide Certiport Authorized Testing Center for CTE classes at District high schools effective September 21, 2011, through June 30, 2012. The fee, not to exceed \$9,936.00, will be paid from the Restricted General Fund—Title II Secondary Education, Account No. 512.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with Certiport, Inc., American Fork, UT, to provide Certiport Authorized Testing Center for CTE classes at District high schools effective September 21, 2011, through June 30, 2012. The fee, not to exceed \$9,936.00, will be paid from the Restricted General Fund—Title II Secondary Education, Account No. 512.

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

Requester: Coordinator, College/Career Development

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

9.22 Agreement with College Board for College Readiness System™ Products for the PSAT/NMSQT® Exam  
(Prepared by Business Services Division)

The Advanced Learner Programs and Services Department requests Board of Education approval to enter into an agreement with College Board, New York, NY, for College Readiness System™ Products for the PSAT/NMSQT® Exam for tenth grade students at six District high schools, effective April 1, 2011, through June 30, 2012. The PSAT/NMSQT® Exam is a means to assist students in preparing and planning for success in secondary school and college. The College Board's Early Participation Program is an educational initiative to support the involvement of all students in the college-going process at an earlier age while there is still time to inform instruction and learning, and increase students' readiness for college expectations. The cost, not to exceed \$35,385.00, will be paid from Unrestricted General Fund –Advanced Learner Programs and Services, Account No. 117.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with College Board, New York, NY, for College Readiness System™ Products for the PSAT/NMSQT® Exam for tenth grade students at six District high schools, effective April 1, 2011, through June 30, 2012. The PSAT/NMSQT® Exam is a means to assist students in preparing and planning for success in secondary school and college. The College Board's Early Participation Program is an educational initiative to support the involvement of all students in the college-going process at an earlier age while there is still time to inform instruction and learning, and increase students' readiness for college expectations. The cost, not to exceed \$35,385.00, will be paid from Unrestricted General Fund –Advanced Learner Programs and Services, Account No. 117.

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

Requester: Coordinator, Advanced Learner Programs and Services Department

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

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

San Geronio High School requests Board of Education approval to enter into an agreement with Digital Edge Learning, Redlands, CA, to provide digital lesson design that will focus on checking for understanding, increased student engagement and instructional rigor, effective September 21, 2011, through June 30, 2012. The fee, not to exceed \$85,000.00, will be paid from the Restricted General Fund—School Improvement Grant, Account No. 507.

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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 digital lesson design that will focus on checking for understanding, increased student engagement and instructional rigor, effective September 21, 2011, through June 30, 2012. The fee, not to exceed \$85,000.00, will be paid from the Restricted General Fund—School Improvement Grant, Account No. 507.

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 Geronio High School

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

- 9.24 Agreement with the Knotts Family & Parenting Institute for Child Excellence to Provide Training for Parents of District Students Enrolled at Shandin Hills Middle School  
(Prepared by Business Services Division)

Shandin Hills Middle School requests Board of Education approval to enter into an agreement with the Knotts Family & Parenting Institute for Child Excellence, San Bernardino, CA, to conduct workshops for parents of District students enrolled at Shandin Hills Middle School, effective September 27, 2011, through May 30, 2012. The workshops will focus on the following topics: self-esteem, emotional health, physical health, education, GED information, parenting skills, character formation, and nutrition. These workshops will promote skills and techniques that will enable parents to address the educational needs of their school-aged children. There is no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into an agreement with the Knotts Family & Parenting Institute for Child Excellence, San Bernardino, CA, to conduct workshops for parents of District students enrolled at Shandin Hills Middle School, effective September 27, 2011, through May 30, 2012. The workshops will focus on the following topics: self-esteem, emotional health, physical health, education, GED information, parenting skills, character formation, and nutrition. These workshops will promote skills and techniques that will enable parents to address the educational needs of their school-aged children. There is no cost to the District.

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

Requester: Principal, Shandin Hills Middle School

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

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9.25 Renewal of the Agreement with Lollipop & Associates to Present its Connect 4 Success Parents as Partners to Provide Training for Parents of District Students Enrolled at Wilson Elementary School  
(Prepared by Business Services Division)

Wilson Elementary School requests Board of Education approval to renew the agreement with Lollipop & Associates, Highland, CA, to provide training for parents of District students enrolled at Wilson Elementary School, effective September 21, 2011, through June 14, 2012. Lollipop & Associates will conduct its Connect 4 Success Parents as Partners program that focuses on specific skills and strategies that parents can utilize at home to assist their children. The cost, not to exceed \$22,750.00, 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 Lollipop & Associates, Highland, CA, to provide training for parents of District students enrolled at Wilson Elementary School, effective September 21, 2011, through June 14, 2012. Lollipop & Associates will conduct its Connect 4 Success Parents as Partners program that focuses on specific skills and strategies that parents can utilize at home to assist their children. The cost, not to exceed \$22,750.00, will be paid from the Restricted General Fund—Elementary Secondary Education Act, Account No. 507.

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

Requester: Principal, Wilson Elementary School

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

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

The English Learner Programs Department requests Board of Education approval to enter into a facilities use agreement with National University, San Bernardino, CA, for rental of conference rooms at \$150.00 per day plus equipment rental costs, for “Step Up to Writing” training effective September 26, through September 27, 2011. The cost, not to exceed \$300.00, will be paid from the Restricted General Fund-Title III LEP Student Subgrant, Account No. 544.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves entering into a facilities use agreement with National University, San Bernardino, CA, for rental of conference rooms at \$150.00 per day plus equipment rental costs, for “Step Up to Writing” training effective September 26, through

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September 27, 2011. The cost, not to exceed \$300.00, will be paid from the Restricted General Fund-Title III LEP Student Subgrant, Account No. 544.

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, English Learner Programs Department

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

### FACILITIES/OPERATIONS

9.27 Cafeteria Warrant Register, Ending August 31, 2011  
(Prepared by Facilities/Operations Division)

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

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Cafeteria Warrant Register, ending August 31, 2011, be approved.

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

Requester: Director, Nutrition Services Department

Approver: Assistant Superintendent, Facilities/Operations Division

9.28 Approval of Professional Services Agreements for All Architectural and Engineering Services for Various District Projects  
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to enter into professional services agreements with the eleven (11) firms listed below to provide architectural and engineering services for various projects, effective September 21, 2011, through June 30, 2013, with possible one (1) year extensions, with a maximum of three (3), at the sole discretion of the District. The cost for each project will be paid from Funds 21, 25, 35, 40, and 98.

On June 2, 2011, a Request for Proposals (RFP) was advertised in *The Sun* newspaper and distributed to architectural and engineering firms, the San Bernardino Chamber of Commerce, and firms registered in the Facilities Department's Local Business Outreach Program. Postings were made to the District's and Facilities' websites. Fifty-two (52) RFPs were received on June

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30, 2011, and the Facilities Management Committee reviewed and ranked all proposals. The 11 top-ranked firms were submitted to the District Selection Committee, which agreed with the recommendations. As part of the review/ranking process, consideration was given to qualified local firms and selected firms are required to set aside 10 percent of any contract amount for local businesses. RFPs from at least three firms on the list will be solicited for new projects. Categories for each firm based on their size and other qualifications are also shown.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the pre-approval of the following firms to provide full architectural and engineering services for various District projects, effective September 21, 2011 through June 30, 2013 with the possibility of a maximum of three (3) one-year extensions at the sole discretion of the District. Future selection of architectural and engineering firms for District projects will be done by competitive requests for proposals limited to these firms, unless unusual circumstances of the specific project require special qualifications. Fees will be negotiated with each firm based on the services required for each project. The cost of these architectural and engineering services for each project will be paid from Funds 21, 25, 35, 40, and 98.

FIRM	Small Projects - Up to \$3M	Medium Projects - \$3M-\$10M	Large Projects - Above \$10M
Adolph Ziemba, AIA & Assoc., Burbank, CA	✓	✓	
DLR Group/WWCOT, Riverside, CA		✓	✓
GKK Works, Pasadena, CA		✓	✓
IBI Group, Irvine, CA		✓	✓
Lionakis, Newport Beach, CA		✓	✓
NAC Architecture, San Bernardino, CA	✓	✓	
PCH Architects, LLP, Redlands, CA	✓	✓	✓
PSWC Group Architects, San Bernardino, CA	✓	✓	✓
Ruhnau, Ruhnau and Clarke, Riverside, CA	✓	✓	✓
TBP Architecture, Newport Beach, CA		✓	✓
Tetra Tech, San Bernardino, CA	✓	✓	

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

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

9.29 Amendment No. 1 to the Signature Authorization – Facilities Management  
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to amend the signature authorization, originally approved by the Board on June 21, 2011, to give signature

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authority to Samer Alzubaidi while working out of class as the Facilities Administrator. Though no longer working out of class, Samer Alzubaidi still needs to retain signature authority. This amendment is to continue signature authorization for Samer Alzubaidi, Director, Facilities Planning and Development, effective July 1, through December 31, 2011, for the following:

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

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves continuing the signature authorization for Samer Alzubaidi, Director, Facilities Planning and Development, effective July 1, through December 31, 2011, for the following:

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

Requester: Interim Facilities Administrator, Facilities Management Department

Approver: Assistant Superintendent, Facilities/Operations Division

9.30 Amendment No. 1 to the Signature Authorization - Nutrition Services Department  
(Prepared by Facilities/Operations Division)

The Nutrition Services Department requests Board of Education approval to amend the signature authorization, originally approved by the Board on May 3, 2011, due to personnel changes. This amendment is to authorize Ponciano Vidaurri, while working out of class as the Nutrition Services Assistant Director, to sign purchase orders for non-biddable supplies and services directly related to food and food products, and biddable products directly related to food and food products effective September 21, 2011, through June 30, 2012.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes Ponciano Vidaurri, while working out of class as the Nutrition Services Assistant Director, to sign purchase orders for non-biddable supplies and services directly related to food and food products, and biddable products directly related to food and food products effective September 21, 2011, through June 30, 2012.

Requester: Director, Nutrition Services Department

Approver: Assistant Superintendent, Facilities/Operations Division

9.31 Amendment No. 2 to the Agreement with JM Builders, Inc., Category 02, Multi-Trade for Group 1 Modernization Projects  
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to amend the agreement with JM Builders, Inc., Redlands, CA, originally approved by the Board on August 18, 2009. This amendment is for unforeseen conditions encountered during modernization at Lincoln Elementary School, the existing structural grid was found to be seismically deficient; and Riley Elementary School, existing walls in some restrooms were framed with ½” cold rolled channel which cannot be used as a framing substrate for tile backer-board and soft ground was encountered during construction of the new teacher parking lot necessitating the removal of the soft soil and several soil stabilization procedures were needed. County Counsel has approved the amendment which includes the proposed change orders. The cost is \$78,513.00, for a new total cost, not to exceed \$4,429,343.00. 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 JM Builders, Inc., due to unforeseen conditions encountered during modernization at Lincoln and Riley Elementary Schools. County Counsel has approved the amendment which includes the proposed change orders. The cost is \$78,513.00, for a new total cost, not to exceed \$4,429,343.00. 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. 2.

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

9.32 Amendment No. 4 to the Agreement with School Facility Consultants to Provide State Financial Hardship Services  
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to amend the agreement with School Facility Consultants, Sacramento, CA, for continued assistance in securing Financial Hardship funding from the State Allocation Board (SAB) originally approved by the Board on October 17, 2006. This amendment is necessary due to additional reviews required by the Office of Public School Construction and to extend the ending date to September 30, 2013. There is no additional cost. All other terms and conditions remain the same.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education approves amending the agreement with School Facility Consultants, Sacramento, CA, for continued assistance in securing Financial Hardship funding from the State Allocation Board. This amendment is necessary due to additional reviews required by the Office of Public School Construction and to extend the ending date to September 30, 2013. There is no additional cost. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign said Amendment No. 4.

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

9.33 Amendment No. 4 to the Professional Services Agreement with HMC Architects for Architectural and Engineering Services for Various Modernization Projects  
(Prepared by Facilities/Operations Division)

The Facilities Management Department requests Board of Education approval to amend the agreement with HMC Architects, Ontario, CA, previously renewed by the Board on June 15, 2010 and effective through June 30, 2015. This amendment is for additional services to provide (2) two new HVAC units at the Rio Vista Elementary School site. The cost, not to exceed \$4,800.00, plus approved reimbursables, will be paid from Funds 21, 25, or 35. All other terms and conditions remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the agreement with HMC Architects, for additional services to provide (2) two new HVAC units at the Rio Vista Elementary School site. The cost, not to exceed \$4,800.00, plus approved reimbursables, will be paid from Funds 21, 25, or 35. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Mohammad Z. Islam, Chief Business and Financial Officer, to sign said revision to Amendment No. 4.

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

9.34 Notice of Completion, Bid No. F07-03, Categories 02, 03, and 08 - San Geronio High School Modernization Project  
(Prepared by Facilities/Operations Division)

Bid No. F07-03, San Geronio High School Modernization Project, was previously awarded to multiple Prime Contractors. The work assigned to the Contractors listed below has now been completed. It is requested that the Board of Education formally accept the completed work of these Contractors.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing Notices of Completion for Bid No. F07-03, San Gorgonio High School Modernization Project, for the portion of the work awarded to the Prime Contractors listed below:

Category 02- Site Work, Railings and Fencing  
HCH Constructors-Managers  
Murrieta, CA

Category 03 - General Construction  
Harik Construction, Inc.  
Covina, CA

Category 08 - Electrical  
Mike Cox Electrical, Inc.  
San Bernardino, CA

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

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

9.35 Notice of Completion, Bid No. F07-03IH, Site Work for Interim Housing for the San Gorgonio High School Modernization Project  
(Prepared by Facilities/Operations Division)

Bid No. F07-03IH, Site Work for Interim Housing for the San Gorgonio High School Modernization Project, was previously awarded to a Contractor. The work assigned to the Contractor listed below has now been completed. It is requested that the Board of Education formally accept the completed work of this Contractor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for Bid No. F07-03IH, Site Work for Interim Housing for the San Gorgonio High School Modernization Project, for the work awarded to the Contractor listed below:

Contractor  
ASR Constructors, Inc.  
Riverside, CA

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

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

HUMAN RESOURCES DIVISION

9.36 Payment of Master Teachers – Azusa Pacific University  
(Prepared by Certificated Human Resources Division)

The District has an agreement with Azusa Pacific University to allow university students to do Educational Field Work in the District, under assigned master teachers, for which the District is paid an honorarium. The District is in receipt of check number 006813 from Azusa Pacific in the amount of \$1,000.00. The District wishes to pay this honorarium to the master teachers.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as master teachers during spring, 2011, as provided for in the Agreement with Azusa Pacific University, as follows:

Dunn, Barbara	\$100.00	Dadarrio, Carrie	\$200.00
Johnson, Patricia S.	\$100.00	Morris, Cassandra	\$100.00
Kimmet, Julie	\$100.00	Luce, Bonnie	\$100.00
Schmidt, Amy	\$100.00	Lopez, Patsy	\$200.00

Requester: Certificated Human Resources  
Approver: Assistant Superintendent, Human Resources Division

9.37 Payment of Master Teachers – Chapman University  
(Prepared by Certificated Human Resources Division)

The District has an agreement with Chapman University to allow university students to do Educational Field Work in the District, under assigned master teachers, for which the District is paid an honorarium. The District is in receipt of check number 05014297 from Chapman University in the amount of \$500.00. The District wishes to pay this honorarium to the master teachers.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as master teacher(s) during spring session, as provided for in the Agreement with Chapman University, as follows:

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Cowles, Catherine	\$125.00	Luna, Danielle	\$125.00
Cajiuat, Dee	\$125.00	Zolandek, Laura	\$125.00

Requester: Certificated Human Resources  
Approver: Assistant Superintendent, Human Resources Division

9.38 Payment of Master Teacher – National University  
(Prepared by Human Resources Division)

The District has an agreement with National University to allow university students to do Educational Field Work in the District, under assigned master teachers, for which the District is paid an honorarium. The District is in receipt of check number 1251343 from National University in the amount of \$600.00. The District wishes to pay this honorarium to the master teacher.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as a master teacher during fall session as provided for in the Agreement with National University, as follows:

Bowman, Shinay      \$600.00

Requestor: Human Resources, Certificated  
Approver: Assistant Superintendent, Human Resources Division

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

The District has an agreement with the University of Redlands to allow university students to do Educational Field Work in the District, under assigned master teachers, for which the District is paid an honorarium. The District is in receipt of check number 0258325 from the University of Redlands in the amount of \$100.00. The District wishes to pay this honorarium to the master teacher.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves payment for services as a master teacher as provided for in the Agreement with the University of Redlands, as follows:

Miranda-Porch, Christina      \$100.00

Requester: Certificated Human Resources  
Approver: Assistant Superintendent, Human Resources Division

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STUDENT SERVICES DIVISION

- 9.40 Extended Field Trip, California Cadet Corps, Brigade Basic Leadership School and Officer Candidate School, San Bernardino, California  
(Prepared by Business Services Division)

The California Cadet Corps Department requests Board of Education approval of an extended field trip for 300 students and 30 District employees to attend Brigade Basic Leadership School and Officer Candidate School, at Serrano Middle School in San Bernardino, California, September 24-25, 2011.

This trip provides participating cadets with the opportunity to learn the traits and principles of leadership, study examples of civilian, military, civic, and business leaders, and apply leadership theory in a practical setting. The trip allows cadets to participate in a formal inspection, pass in review parade, and awards ceremony at the Marine Corps Base.

The cost of the trip, not to exceed \$6,900.00, including meals and lodging for 300 California Cadet Corps Program students and 30 District employees, will be paid from California Cadet Corps Account No. 030. Transportation will be provided by students' parents and guardians at no cost. 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 300 California Cadet Corps students, 30 District employees to attend Brigade Basic Leadership School and Officer Candidate School, at Serrano Middle School in San Bernardino, California, September 24-25, 2011. The cost of the trip, not to exceed \$6,900.00, including meals and lodging for 300 California Cadet Corps students and 30 District employees, will be paid from California Cadet Corps Account No. 030. Transportation will be provided by students' parents and guardians, at no cost. Names of the students are on file in the Business Services office.

Requester: Director, School-Linked Services

Approver: Assistant Superintendent, Student Services

- 9.41 Agreement with Leader's Services, RFP 04-11, LEA Direct Billing Options and Medi-Cal Administrative Activities  
(Prepared by Business Services Division)

RFP No. 04-11, LEA Direct Billing Options/Medi-Cal Administrative Activities (MAA) services, was advertised on March 24, and March 31, and publicly opened April 7, 2011, at 2:00 p.m. The purpose of the RFP was to solicit proposals from qualified consultants to assist with surveys and completed cost claims, streamline District current processes, and maximize revenue generated from the MAA and LEA programs. The fees will be paid from the reimbursements received through the claims. Therefore, there is no cost to the District.

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RFP packages were mailed to Axiom Advisors, Inc., Gold River, CA; Maximums, Inc., Reston, CA; Medical Billing Technologies, Inc., Visalia, CA; School Based Reimbursement Partners, Temecula, CA; School Innovations & Advocacy, Pasadena, CA; Six Ten and Associates, San Diego, CA; and the San Bernardino Chamber of Commerce.

Proposals were received as follows:

FIRMS	FEE	
	MAA	LEA
Accelify Brooklyn, NY	6.5% recovered reimbursements (less 50% reimbursements in invoice for using flat rate)	5% to 7.5%
Leader's Services Alta Loma, CA	\$125 per participant/\$500 per quarter (Less 50% reimbursement on invoice for using flat rate) (Less District annual LEC cost charged by San Bernardino County Schools)	8.5% - 9%
Medical Billing Technologies, Inc. Visalia, CA	\$90 per participant (Less 50% reimbursement on invoice for using flat rate) \$5,000 Annual Charge - CRCS Report	6% - 8%
Paradigm Healthcare Services, LLC San Francisco, CA	\$125 per participant (Less 50% reimbursement on invoice for using flat rate) \$7,500 Annual Charge - CRCS Report	5% to 13%
School Based Reimbursement Partners Temecula, CA	6% to 8% recovered reimbursements (Less 50% reimbursement on invoice for using flat rate)	7% to 9%

Proposals were shortlisted and the top three firms, Accelify, Leader's Services and Medical Billing Technologies, Inc., were invited for interviews and presentation to the selection committee. On August 16, 2011, each firm presented qualifications and capabilities to selection committee members comprised of representatives from Business Services Division, Student Services Division and Curriculum, Instruction & Accountability and Research.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that RFP No. 04-11, LEA Direct Billing Options and Medi-Cal Administrative Activities (MAA) services, be awarded to Leader's Services, Alta Loma, CA; highest ranked responsive and responsible bidder meeting District RFP requirements, effective September 21, 2011, through June 30, 2012, with an option to extend for an additional (4) four years.

BE IT FURTHER RESOLVED that Mohammad Z. Islam be authorized to sign all documents related to the contract award.

Requester: Business Services and Student Services Divisions

Approver: Chief Business and Financial Officer and Assistant Superintendent, Student Services

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9.42 Agreement with Patton State Hospital  
(Prepared by Business Services Division)

The San Bernardino Adult School requests Board of Education approval to enter into an agreement with Patton State Hospital, Patton, CA effective August 1, 2011, through June 30, 2012. The Adult School will administer GED testing at Patton State Hospital four times a year with a maximum number of 10 students per test. The total allowable reimbursable amount under the terms of the agreement shall not exceed \$5,926.25.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with Patton State Hospital, Patton, CA effective August 1, 2011, through June 30, 2012. The Adult School will administer GED testing at Patton State Hospital four times a year with a maximum number of 10 students per test. The total allowable reimbursable amount under the terms of the agreement shall not exceed \$5,926.25.

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 Adult School  
Approver: Assistant Superintendent, Student Services Division

9.43 Agreement with University Enterprises Corporation  
(Prepared by Business Services Division)

The San Bernardino Adult School requests Board of Education approval to enter into an agreement with the University Enterprises Corporation, San Bernardino, effective July 1, 2011, through June 30, 2012. The University Enterprises Corporation has received a grant from the California Department of Corrections and Rehabilitation. The Adult School will assist The Day Reporting Center in providing instructional classes that may include but not limited to; GED testing, preparation and instruction; job search skills; interviewing techniques; graphic design; Microsoft Office Suite; and computer skills. The Adult School will participate in weekly provider meetings as needed, and will provide The Day Reporting Center with accurate attendance reports for each day classes are taught. The total allowable reimbursable amount under the terms of the grant shall not exceed \$50,000.00.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with the University Enterprises Corporation, San Bernardino, effective July 1, 2011, through June 30, 2012. The University Enterprises Corporation has received a grant from the California Department of Corrections and Rehabilitation. The Adult School will assist The Day Reporting

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Center in providing instructional classes that may include but not limited to; GED testing, preparation and instruction; job search skills; interviewing techniques; graphic design; Microsoft Office Suite; and computer skills. The Adult School will participate in weekly provider meetings as needed, and will provide The Day Reporting Center with accurate attendance reports for each day classes are taught. The total allowable reimbursable amount under the terms of the grant shall not exceed \$50,000.00.

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 Adult School  
Approver: Assistant Superintendent, Student Services Division

9.44 Amendment No. 1 of the Agreement with LeafWing Center to Provide Applied Behavior Analysis (ABA) Support and Consulting Services to District Staff  
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to amend the agreement with LeafWing Center, Van Nuys, CA, approved by the Board on March 1, 2011, Agenda Item 10.14. The amendment is necessary to extend services to District staff from October 1, 2011, through June 30, 2012, and to add \$15,000.00 to the initial fee of \$30,400.00 for an aggregate total not to exceed \$45,400.00 due to increased collaboration with elementary, middle, and high school staff implementing the ABA approach. The additional cost for services will be paid from Restricted General Fund—Special Education-Central, Account No. 827. All other terms and conditions will remain the same.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the agreement with LeafWing Center, Van Nuys, CA, approved by the Board on March 1, 2011, Agenda Item 10.14. The amendment is necessary to extend services to District staff from October 1, 2011, through June 30, 2012, and to add \$15,000.00 to the initial fee of \$30,400.00 for an aggregate total not to exceed \$45,400.00 due to increased collaboration with elementary, middle and high school staff implementing the ABA approach. The additional cost for services will be paid from Restricted General Fund—Special Education-Central, Account No. 827. All other terms and conditions will remain the same.

Requester: Director, Special Education Department  
Approver: Assistant Superintendent, Student Services Division

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9.45 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:

** <del>(S)</del> 7/13/1996	* <del>(S)</del> 1/27/1997	* <del>(S)</del> 2/5/2002	* <del>(S)</del> 10/5/1993	* <del>(S)</del> 5/3/1995	* <del>(S)</del> 12/6/1998
* <del>(S)</del> 10/16/1994	* <del>(S)</del> 11/10/1994	** <del>(S)</del> 12/9/1997	** <del>(S)</del> 6/16/1997	** <del>(S)</del> 3/2/1999	* <del>(S)</del> 7/17/1995
* <del>(S)</del> 9/1/1995	* <del>(S)</del> 9/7/1996	* <del>(S)</del> 6/29/1994	* <del>(S)</del> 6/17/1994	* <del>(S)</del> 9/7/1994	

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

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

(S) A stipulated expulsion is a process whereby the pupil and his/her family acknowledge responsibility for the behavior leading to the recommendation for expulsion by the school administration, and waive their right to a hearing by admitting to the facts in support of an expulsion recommendation. The pupil and his/her family stipulate the facts of the case as presented by the school, accepting one of the following consequences: \*~~(S)~~ suspended expulsion, \*\*~~(S)~~ expulsion one semester, suspended expulsion one semester, (S) expulsion two semesters.

Requester: Director, Youth Services

Approver: Assistant Superintendent, Student Services Division

9.46 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.

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Therefore, although they were recommended for suspension, the suspension was reversed or modified.

5/31/1996    10/27/1997    3/27/1999

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

9.47    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:

11/22/1994    11/7/1995    9/13/1995

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

9.48    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:

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

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9.49 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.

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

9.50 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:

6/12/1999    2/24/1996    4/28/1997    1/17/1994    11/24/1995    1/22/1995

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

9.51 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:

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

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

10/4/1995    8/17/1997    2/19/1994    6/27/1994    4/9/1994    7/5/1996

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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.

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

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**10.0 Action Items**

10.1 Phase I District Office Reorganization  
(Prepared by Superintendent's Office)

Recognizing that student learning is our highest priority, and in order to increase District-level efficiency and communication throughout the District, a District Office reorganization plan is being recommended. The first phase of the plan includes reorganizing all instructional programs into one division. The reorganization of all of our Curriculum/Instruction, Special Education, Categorical Programs, Student Support, Student Services and our large SIG and QEIA grant programs into one integrated division headed by a Deputy Superintendent/Chief Academic Officer, (Dr. Davalos) and assisted by an Assistant Superintendent of Student Services, (Dr. Mitchell). Administrator and Director roles and titles are also proposed to be realigned in a more efficient and natural manner.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves Phase I of the District Office Reorganization. The first phase of the plan includes reorganizing all instructional programs into one division. The reorganization of all of our Curriculum/Instruction, Special Education, Categorical Programs, Student Support, Student Services and our large SIG and QEIA grant programs into one integrated division headed by a Deputy Superintendent/Chief Academic Officer, (Dr. Davalos) and assisted by an Assistant Superintendent of Student Services, (Dr. Mitchell). Administrator and Director roles and titles are also proposed to be realigned in a more efficient and natural manner.

Requester/Approver: Interim Superintendent

10.2 Personnel Report #6, Dated September 20, 2011  
(Prepared by Human Resources Division)

It is requested that the Board approves the Personnel Report #6, dated September 20, 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 #6, dated September 20, 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.

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## **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**

##### **Conference with Legal Counsel: Anticipated Litigation**

(Government Code Section 54956.9(b)(1))

Number of Cases: Two

##### **Conference with Legal Counsel: Existing Litigation**

(Government Code Section 54956.9(a))

San Bernardino Superior Court Case No. CIVDS 1106215

##### **Public Employee Appointment**

Title: Assistant Administrator of Instructional Improvement and Academic Coaching,  
Elementary School

## **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, October 4, 2011, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

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

Marie Arakaki, Affirmative Action Director  
777 North F Street  
San Bernardino, CA 92410  
(909) 381-1122  
(909) 381-1121 fax  
email: [marie.arakaki@sbcusd.k12.ca.us](mailto: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: September 16, 2011