

**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**

**BOBBIE PERONG**  
Vice President

**DR. BARBARA FLORES**  
Board Member

**MARGARET HILL, D.Ed.**  
Board Member



**MICHAEL J. GALLO**  
President

**DALE MARSDEN, Ed.D.**  
Superintendent

**ABIGAIL MEDINA**  
Board Member

**LYNDA K. SAVAGE**  
Board Member

**DANNY TILLMAN**  
Board Member

July 1, 2014

Estimated Time

**SESSION ONE - Opening**

- |            |   |                  |
|------------|---|------------------|
| <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> |                  |
| 1.3        | <u>Adoption of Agenda</u>               |                  |
| 1.4        | <u>Inspirational Reading</u>            |                  |

**SESSION TWO – Closed Session**

- |            |                              |                  |
|------------|------------------------------|------------------|
| <b>2.0</b> | <b><i>Closed Session</i></b> | <b>5:45 p.m.</b> |
|------------|------------------------------|------------------|

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

**Anticipated Litigation**

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

Number of Cases: One

**SESSION THREE – Student Achievement**

- |            |   |                  |
|------------|---|------------------|
| <b>3.0</b> | <b><i>Student Achievement</i></b>               | <b>6:15 p.m.</b> |
| 3.1        | <u>Common Core State Standards Presentation</u> |                  |

\*All indicated times are approximate. The actual time for any item is dependent upon the amount of time required for prior items.

**SESSION FOUR - Reports and Comments**

- 4.0**    *Reports and Comments* **6:45 p.m.**
- 4.1    Report by San Bernardino Teachers Association
  - 4.2    Report by California School Employees Association
  - 4.3    Report by Communications Workers of America
  - 4.4    Report by San Bernardino School Police Officers Association
  - 4.5    Report by San Bernardino School Managers
  - 4.6    Comments by Board Members
  - 4.7    Comments by Superintendent and Staff Members
  - 4.7.1 Board Meeting Calendar
  - 4.8    Book Study—*The Speed of Trust*, Behavior #7: Get Better

**SESSION FIVE – Public Comment**

- 5.0**    *Public Comment* **7:15 p.m.**

**SESSION SIX - Administrative Reports**

- 6.0**    *Administrative Reports* **7:30 p.m.**
- 6.1    Revised 2014-2015 Middle College High School Calendar
  - 6.2    Follow Up on Requests and Questions from Board and Community Members, as of June 25, 2014

**SESSION SEVEN – Consent Calendar**

- 7.0**    *Consent Calendar* **7:35 p.m.**

**BOARD OF EDUCATION**

- 7.1    Approval of Minutes

**SUPERINTENDENT**

- 7.2    Agreement with the County of San Bernardino, Information Services Department, San Bernardino, California, to Provide Access to the 800 MHz Radio Communication System
- 7.3    Renewal of the Agreement with Alcalde & Fay, Arlington, Virginia, to Provide Legislative Advocacy and Lobbying Services in Washington, D.C., on Behalf of the District
- 7.4    Renewal of the Agreement with California Consulting, LLC, Los Angeles, California, to Provide Grant Writing and Lobbying Services
- 7.5    Renewal of the Agreement with Entersect, Peabody, Massachusetts, to Provide Nationwide Background Investigation Databases and Information

- 7.6 Renewal of the Agreement with Heard's Investigations & Polygraphs, Upland, California, to Conduct Pre-Employment Background Investigations and Polygraph Examinations
- 7.7 Renewal of the Agreement with MarMik Enterprises, Las Vegas, Nevada, to Provide Governance and Management Consultant Services to Superintendent and Board of Education
- 7.8 Renewal of the Agreement with Michael J. O'Day and Associates, Victorville, California, to Provide Background Investigations for District Police and Security Personnel Employee Candidates
- 7.9 Renewal of the Agreement with San Bernardino County Sheriff's Department for Use of Force Training
- 7.10 Renewal of the Agreement with Strategic Education Services, Sacramento, California, to Provide Legislative Advocacy and Lobbying at the State Level for the District
- 7.11 Renewal of the Agreement with Time & Alarm Systems, Mira Loma, California, to Monitor the Alarm System at Cesar Chavez Middle School
- 7.12 Renewal of the Consultant Services Agreement with Leadership Associates, La Quinta, California, to Serve as Executive Coach for the Superintendent

**BUSINESS SERVICES**

- 7.13 Acceptance of Gifts and Donations to the District
- 7.14 Amendment No. 2 to the Agreement with Valley Oak Systems, Inc., dba AON e-Solutions, San Ramon, California, to Provide License and Maintenance and Support for iVOS® Hosting Services
- 7.15 Business and Inservice Meetings
- 7.16 Commercial Warrant Registers for Period from June 1 through June 15, 2014
- 7.17 Extended Field Trip, Cajon High School, 2014 Mammoth Springs Training, Mammoth Lakes, California
- 7.18 Notice of Completion, Purchase Order No. 403291, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Cole Elementary School
- 7.19 Notice of Completion, Purchase Order No. 403292, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Cypress Elementary School
- 7.20 Notice of Completion, Purchase Order No. 403829, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Norton Elementary School
- 7.21 Notice of Completion, Purchase Order No. 403830, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Brown Elementary School
- 7.22 Notice of Completion, Purchase Order No. 405191 and 409525, Bid No. 22-12 and 21-13 Technology Infrastructure for Dominguez Elementary School

- 7.23 Notice of Completion, Purchase Order No. 405249, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Indian Springs High School
- 7.24 Notice of Completion, Purchase Order No. 405664 and 408620, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Pacific High School
- 7.25 Notice of Completion, Purchase Order No. 406245, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Dominguez Elementary School
- 7.26 Notice of Completion, Purchase Order No. 406896, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Middle College High School
- 7.27 Notice of Completion, Purchase Order No. 407131, Bid No. 13-11, 22-12 and 21-13 Technology Infrastructure for Muscoy Elementary School
- 7.28 Notice of Completion, Purchase Order No. 408385, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Sierra High School
- 7.29 Notice of Completion, Purchase Order No. 408562, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for San Andreas High School
- 7.30 Notice of Completion, Purchase Order No. 408619, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for San Bernardino High School
- 7.31 Notice of Completion, Purchase Order No. 408621, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Cajon High School
- 7.32 Notice of Completion, Purchase Order No. 408900, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Wong Elementary School
- 7.33 Renewal of the Agreement with The Counseling Team International, San Bernardino, California, to Provide the Employee Assistance Program (EAP) Counseling and Psychological Testing for Pre-Hire Applicant Assessment Testing Services

#### **EDUCATIONAL SERVICES**

- 7.34 Agreement with California Association for Bilingual Education (CABE), Covina, California, to Explore the Expansion of Bi-Literacy Programs and Develop a New English Learner (EL) Master Plan
- 7.35 Renewal of the Agreement with Life Long Learning & Associates, Blue Jay, California, to Provide Two Common Core State Standards Intervention Courses at the Middle and High School Levels
- 7.36 Agreement with Ohlone College Community Education, Fremont, California, to Provide Cisco Sponsored Curriculum Academy Program at Pacific High School

- 7.37 Renewal of the Agreement with Ohlone College Community Education, Fremont, California, to Provide Cisco Sponsored Curriculum Academy Program at San Bernardino High School
- 7.38 Renewal of the Agreement with San Bernardino County Superintendent of Schools, San Bernardino, California, as Part of the District Program Improvement Support to Provide Professional Development Workshops on Teaching with Technology
- 7.39 Renewal of the Master Agreement with the San Bernardino County Superintendent of Schools, San Bernardino, California, for the Regional Occupation Programs (ROP)

## **STUDENT SERVICES**

### **Adult School**

- 7.40 Master Agreement with California Indian Manpower Consortium, Inc., (CIMC) to Provide Adult Basic Education (ABE), General Educational Development (GED), and Occupational Skills Training (OST) Testing for Native American Students Enrolled at the Adult School
- 7.41 Medical Assistant Externship Agreement with Yucaipa Urgent Care Center, Yucaipa, California
- 7.42 Renewal of the Agreement with Strumpf Associates, Center for Strategic Change, Washington, D.C., to Assist in the Implementation of a Comprehensive Strategic Plan for Adult School

### **Creative Before and After School Programs (CAPS)**

- 7.43 Renewal of the Agreement with St. Paul A.M.E. Church, San Bernardino, California, to Provide Facilities for Training
- 7.44 Renewal of the Memorandum of Understanding with Big Brothers and Big Sisters of the Inland Empire, San Bernardino, California, to Provide Mentoring Services to District At-Risk Students

### **Health Services**

- 7.45 Renewal of the Agreement with Faculty, Physicians and Surgeons of Loma Linda University Medical Center, Loma Linda, California, to Provide Consulting Services to Staff

### **School Linked Services**

- 7.46 Agreement with School on Wheels, Inc., Los Angeles, California, to Provide Educational Assistance to Homeless Children

### **School Sites**

- 7.47 Memorandum of Understanding with El Sol Neighborhood Education Center, San Bernardino, California, to Assist in the Placement of Students Enrolled in the Indian Springs High School Health Academy at Various Health Care Facilities

**Special Education**

- 7.48 Agreement for Nonpublic, Nonsectarian School/Agency Services with LeRoy Haynes Center for Children and Family Services, dba LeRoy Boys Home, dba Haynes Education Center, La Verne, California
- 7.49 Amendment No. 1 to the Agreement with Educational Based Services (EBS), West Chester, Pennsylvania, to Provide Speech and Language Pathologists Services to District Special Education Students
- 7.50 Amendment No. 1 to the Agreement with Spectrum Center, Inc., San Pablo, California, to Provide Transition Services for Special Education Students
- 7.51 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Advanced Education Services – Live Oak School, Colton, California
- 7.52 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Applied Behavior Consultants, Inc., Sacramento, California
- 7.53 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Bright Futures Academy, Riverside, California
- 7.54 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Childhelp School, Beaumont, California
- 7.55 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Cinnamon Hills Youth Crisis Center, St. George, Utah
- 7.56 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Cody Educational Enterprises, Inc. dba Big Springs Educational Therapy Center & School, Moreno Valley, California
- 7.57 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Copper Hills Youth Center, West Jordan, Utah
- 7.58 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Devereux Foundation dba Devereux School of Viera, Viera, Florida
- 7.59 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Devereux Arizona, Scottsdale, Arizona
- 7.60 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Devereux Texas Treatment Network, League City, Texas
- 7.61 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Frostig Center, Pasadena, California
- 7.62 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Heritage Schools, Inc., Provo, Utah
- 7.63 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Hope Counseling and Family Therapy, Inc., dba Hope, Inc., Rancho Cucamonga, California
- 7.64 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Innovative Solutions for Youth, Inc., dba Altus Academy, Rialto, California
- 7.65 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Lynwood Learning Center, San Bernardino, California
- 7.66 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Provo Canyon School, Inc., Orem, Utah

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- 7.67 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Red Rock Canyon School, St. George, Utah
- 7.68 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Somerset, Riverside, California
- 7.69 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Valley Star High School, Mentone, California
- 7.70 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Cinnamon Hills Youth Crisis Center, St. George, Utah
- 7.71 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Copper Hills Youth Center, West Jordan, Utah
- 7.72 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Devereux Arizona, Scottsdale, Arizona
- 7.73 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Devereux Foundation dba Devereux School of Viera, Viera, Florida
- 7.74 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Devereux Texas Treatment Network, League City, Texas
- 7.75 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Heritage Schools, Inc., Provo, Utah
- 7.76 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Provo Canyon School, Inc., Orem, Utah
- 7.77 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Red Rock Canyon School, St. George, Utah
- 7.78 Renewal of the Agreement with Kimberly Nagy, Highland, California, to Provide Adult Career Preparation Workshop for the Special Education Transition Partnership Program
- 7.79 Renewal of the Agreement with Lori Fletcher, Highland, California, to Present a Series of WorkAbility Career Preparation Workshops
- 7.80 Renewal of the Agreement with Marisa Gaines, Highland, California, to Perform Services as a Career Services Coordinator and Other Related Services under the CaPROMISE Grant
- 7.81 Renewal of the Agreement with San Bernardino County Superintendent of Schools, San Bernardino, California, to Provide Resource Specialist Program Services to District Students

- 7.82 Renewal of the Agreement with San Bernardino County Superintendent of Schools, San Bernardino, California, for Participation in the Special Day Class Community Day School Program
- 7.83 Renewal of the Agreement with Starting Gate Educational Services, Riverside, California, for Non-Public School Services for Identified Special Education Students

**Youth Services**

- 7.84 Lift of Expulsion of Student(s)
- 7.85 Petition to Expunge, Rescind, or Modify Expulsion

**FACILITIES/OPERATIONS**

**Facilities Management/Maintenance and Operations**

- 7.86 Agreement with Honeywell Building Solutions, Chicago, Illinois, to Maintain Building Automation System Hardware and Software at Various District Sites
- 7.87 Amendment No. 3 to the Professional Services Agreement for Architectural and Engineering Services for Additional DSA Pre-Checked Two Story Classroom Buildings
- 7.88 Amendment No. 6 to the Service Agreement with Manpower, Inc. to Provide Temporary Personnel for Maintenance & Operations and Transportation Departments
- 7.89 Approval to Sell Overcrowding Relief Grant Modular Structures
- 7.90 Emergency Replacement of Five Heating, Ventilation, and Air Conditioning (HVAC) Units at Cole Elementary School
- 7.91 Notice of Completion, Bid No. F09-01, Category No. 02 - New Construction for the Graciano Gomez Elementary School
- 7.92 Request for Retention Reduction, Bid No. F09-03 Re-Bid, Category No. 1 - New Construction for the H. Frank Dominguez Elementary School Project

**HUMAN RESOURCES**

- 7.93 Agreement with Joanny Dianne Martinez, Fontana, California, to Provide Translation Services at District Board Meetings and Various Community Meetings
- 7.94 Amendment No. 1 to the Agreement with the University of California, Riverside, California, for a Teacher Education Intern Program
- 7.95 Amendment No. 2 to the Agreement with RISE ASL Interpreters, Hemet, California, to Provide Interpreter Services to Deaf/Hearing Impaired Individuals
- 7.96 Renewal of the Agreement with Central Occupational Medicine Providers, Riverside, California, to Perform After-Hours Testing Non-Industrial Medical Screening Services to District Employees
- 7.97 Renewal of the Agreement with Fox Occupational Medical Center, San Bernardino, California, to Provide Non-Workers' Compensation Medical Services

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- 7.98 Renewal of the Agreement with Lollipop & Associates, Highland, California, to Provide Training and Support to Parents of Students at Wilson Elementary School
- 7.99 Renewal of the Agreement with Performance Fact, Inc., Oakland, California, to Provide Professional Development Training to Administrators and Staff of Wilson Elementary School
- 7.100 Renewal of the Agreement with Sharon Schlegel, Wrightwood, California, for Consulting Services for the Development of the 2015 WASC Self-Study at San Geronio High School
- 7.101 Teacher Internship Agreement with California State University, Los Angeles, California,

**SESSION EIGHT - Action**

- 8.0 Action Items** **7:40 p.m.**
- 8.1 Revised 2014-2015 Middle College High School Calendar
- 8.2 Personnel Report #1, Dated July 1, 2014

**SESSION NINE - Closed Session**

- 9.0 Closed Session** **7:45 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: Perry Wiseman  
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**

**Public Employee Appointment**

Title: Middle School Principal  
Elementary School Principal  
Director, Accountability and Educational Technology

**Anticipated Litigation**

(Government Code Section 54956.9(b)(1))  
Number of Cases: One

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**SESSION TEN – Open Session**

***10.0 Action Reported from Closed Session*** **8:45 p.m.**

**SESSION ELEVEN - Closing**

***11.0 Adjournment*** **8:50 p.m.**

The next regular meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, July 15, 2014, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

Posted: June 27, 2014

**AGENDA FOR THE  
SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT**

**Regular Meeting of the Board of Education  
Community Room  
Board of Education Building  
777 North F Street  
San Bernardino, California**

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**BOBBIE PERONG**  
Vice President



**ABIGAIL MEDINA**  
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**SESSION ONE - Opening**

**1.0 Opening**

- 1.1 Call to Order
- 1.2 Pledge of Allegiance to the Flag
- 1.3 Adoption of Agenda
- 1.4 Inspirational Reading

**SESSION TWO – Closed Session**

**2.0 Closed Session**

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

**Anticipated Litigation**

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

Number of Cases: One

### **SESSION THREE – Student Achievement**

#### **3.0 *Student Achievement***

- 3.1 Common Core State Standards Presentation  
(Prepared by Educational Services)

The Educational Services Staff will provide an update on the District’s Common Core State Standards.

### **SESSION FOUR - Reports and Comments**

#### **4.0 *Reports and Comments***

- 4.1 Report by San Bernardino Teachers Association
- 4.2 Report by California School Employees Association
- 4.3 Report by Communications Workers of America
- 4.4 Report by San Bernardino School Police Officers Association
- 4.5 Report by San Bernardino School Managers
- 4.6 Comments 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.

- 4.7 Comments 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.

- 4.7.1 Board Meeting Calendar
- 4.8 Book Study—*The Speed of Trust*, Behavior #7: Get Better

## **SESSION FIVE – Public Comment**

### **5.0 *Public Comment***

This is the time during the agenda when the Board of Education is prepared to receive comments of members of the public on any matter within its subject matter jurisdiction. If you wish to address the Board, please complete a “Request to Address the Board of Education” form giving a brief description of the matter you wish to address. If you wish to speak to an agenda item and prefer to wait to address the Board at the time the item is under Board consideration, indicate so on your form. Please place your completed form in the inbox located at the agenda table.

The Board may not have complete information available to answer questions and may refer specific concerns to the Superintendent for attention. The Board requests that any person wishing to make complaints against District employees file the appropriate complaint form prior to this meeting. Speakers are cautioned that under California law, no person is immune from liability for making intentionally false or defamatory comments regarding any person simply because these comments are made at a public meeting.

This is the only time on the agenda that the public will have an opportunity to address the Board on non-agendized matters. When recognized by the President of the Board, please step to the microphone at the podium, give your name and address, and limit your comments to five minutes. The Board limits total time for public comment on any topic to 30 minutes.

## **SESSION SIX - Administrative Reports**

### **6.0 *Administrative Reports***

#### **6.1 Revised 2014-2015 Middle College High School Calendar (Prepared by Human Resources)**

The proposed 2014-2015 Middle College High School calendar has been prepared for adoption. The calendar is designed to coordinate the school calendar for Middle College High School students with the San Bernardino Valley College schedule of classes in order that participating students may take full advantage of this unique partnership.

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**San Bernardino City Unified School District**  
**SCHOOL CALENDAR**  
**2014-2015**  
**MIDDLE COLLEGE HIGH SCHOOL PROGRAM**  
**Revised 6/24/14**

**FIRST DAY OF SCHOOL**

Classroom Teachers (day 1)..... July 30, 2014  
Students..... August 7, 2014

**LAST DAY OF SCHOOL**

Classroom Teachers..... May 26, 2015  
Students..... May 20, 2015

**LEGAL HOLIDAYS**

September 1, 2014 ..... Labor Day  
November 11, 2014..... Veterans Day  
November 27, 2014..... Thanksgiving Day  
December 25, 2014 ..... Christmas Day  
January 1, 2015 ..... New Year's Day  
January 19, 2015 ..... Dr. Martin Luther King Day  
February 6, 2015 ..... Lincoln Day  
February 16, 2015 ..... Washington Day  
May 25, 2015 ..... Memorial Day

**SCHOOL RECESS DATES**

November 28, 2014..... Day after Thanksgiving  
December 18, 2014 through  
January 9, 2015 ..... Christmas/Winter Recess  
March 13, 2015 through  
March 20, 2015 ..... Spring Recess

**QUARTERS**

Last Day of First Quarter ..... October 8, 2014  
Last Day of Second Quarter/First Semester..... December 12, 2014  
Last Day of Third Quarter..... March 11, 2015  
Last Day of Fourth Quarter/Second Semester ..... May 20, 2015

**ADDITIONAL TEACHER WORK DAYS**

July 30, 2014  
August 4-6, 2014  
January 8-9, 2015  
May 21-22 & 26, 2015

Board of Education Meeting  
July 1, 2014

6.2 Follow Up on Requests and Questions from Board and Community Members, as of June 25, 2014

	Date of Request	Question/Request	Requested by	Anticipated Completion Date	Status/Remarks/Action
<b>BUSINESS SERVICES – MRS. KING</b>					
1	5/6/14	What formula was used to determine the percentage of supplemental and concentration funds for ELLs?	Dr. Flores	7/14	In progress
2	4/8/14	Can organizations that give multiple school presentations complete paperwork only once per year?	Mrs. Perong	7/14	In progress
3	3/18/14	Consider adding a \$1-2 million line item to cover student fees for parents that decline to pay.	Mr. Tillman	7/14	In progress
4	2/18/14	Consider providing transportation funds for extracurricular activities during the budget development.	Mr. Tillman	7/14	In progress
5	2/18/14	Is it legal to charge parents for extracurricular activities fees/equipment?	Mr. Tillman	7/14	In progress
<b>COMMUNICATIONS – MRS. BARDERE</b>					
1	6/3/14	Recognize SBHS's 100 year anniversary next year.	Martin Valdez	7/14	In progress
2	6/3/14	Can School Board meetings be aired on Channel 3?	Mrs. Hill	7/14	In progress
3	4/8/14	Invite CABA winning student, teacher, and principal to a Board meeting.	Dr. Flores	7/14	In progress
4	3/18/14	Promote our middle schools to parents.	Mrs. Savage	7/14	In progress
5	3/4/14	Is there a central number for parents to call for District information?	Mrs. Hill	7/14	In progress
<b>COMMUNITY PARTNERSHIP – MR. MURRIETA</b>					
1	5/6/14	Can obsolete books be made available at schools to families before sending them to the	Mrs. Perong	6/14	Site principals, certificated site librarians, and

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	Date of Request	Question/Request	Requested by	Anticipated Completion Date	Status/Remarks/Action
		Warehouse?			the warehouse manager are designated to dispose of obsolete books. <b>Completed.</b>
2	2/18/14	Organize field trips to take parents to visit colleges.	Mrs. Medina	7/14	In progress
<b>DEPUTY SUPERINTENDENT – DR. VOLLKOMMER</b>					
1	5/6/14 6/3/14	She is being bullied at her daughter’s school. Her son was released to someone not on the emergency release card. Kimbark principal filed a false School Police report.	Esmeralda Negrete	7/14	In progress
2	4/15/14	Require schools that hire consultants to complete an evaluation form so teachers could review recommendations or concerns.	Mrs. Perong	7/14	In progress
3	4/8/14	Establish a formal process for internships.	Mr. Tillman	7/14	In progress
4	3/18/14	Establish a structured, equitable athletic program.	Dr. Flores Mr. Gallo Mrs. Savage	7/14	In progress
5	2/18/14	Have Art Gallardo share his anti-bullying presentation at a Management Team meeting.	Mrs. Hill	7/14	In progress
6	1/21/14	Where are we with parent engagement?	Mrs. Perong	7/14	In progress
7	1/14/14	How far are we with the program evaluation process?	Mrs. Perong	7/14	In progress
8	12/3/13	Consider reading “Other People’s Children” or “Multiplication is for White People” for the next book study.	Dr. Flores	7/14	In progress
9	11/19/13	Get a legal opinion on what the School Board’s role will be	Mr. Gallo	7/14	In progress

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	Date of Request	Question/Request	Requested by	Anticipated Completion Date	Status/Remarks/Action
		with the revised CaSA.			
10	9/10/13	Develop a plan so students' schedules aren't changed after three weeks.	Elsa Valdez	7/14	In progress
11	8/20/13	Why aren't foreign language classes offered at Richardson and Rodriguez?	Brenda Daniels	7/14	In progress
12	8/20/13 11/19/13 1/21/14	Revisit having an Enrollment Center. Establish a Parent Engagement Center, possibly in combination with the Enrollment Center	Dr. Flores Mrs. Hill Mrs. Medina	7/14	In progress
13	2/5/13 7/2/13	Consider installing video cameras in all classrooms.	Richelle Capozio Stephen Gianni	7/14	Staff will work with SBTA to examine possibilities.
<b>EDUCATIONAL SERVICES – DR. ZAMORA</b>					
1	6/3/14	How much new money and/or positions are associated with LCAP goals?	Mr. Tillman	7/14	In progress
2	6/3/14	Have separate line items for PBS and Restorative Justice.	Mrs. Medina	7/14	In progress
3	6/3/14	Inform parents of their role on School Site Counsels.	Mrs. Perong	7/14	In progress
4	6/3/14	What percentage of students are gifted?	Mrs. Medina	7/14	In progress
5	6/3/14	Can GATE funds be increased?	Mrs. Medina	7/14	In progress
6	6/3/14	Revise LCAP to include their recommendations	ICUC	7/14	In progress
7	6/3/14	What support will you provide to her if you abolish the Community Outreach position at Pacific?	Megan Moore	7/14	In progress
8	5/6/14	Their son suffered an injustice at Arroyo Valley High School.	Mr. and Mrs. Sandoval	7/14	In progress
9	5/6/14	Create a plan and intervention team to prevent students from becoming long-term ELLs.	David Servant	7/14	In progress

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	Date of Request	Question/Request	Requested by	Anticipated Completion Date	Status/Remarks/Action
10	5/6/14	Match the 1% of Title I funds for parent engagement with LCFF funds.	David Servant	7/14	In progress
11	4/15/14	Provide line item details for subgroups in LCAP/CEP.	Dr. Flores Mrs. Medina	7/14	In progress
12	4/15/14	Budget money for extracurricular fees.	Mr. Tillman	7/14	In progress
13	4/15/14	Provide LCAP recommendations for 2016-17.	Board Consensus	7/14	In progress
14	4/15/14	Budget funds for programs we don't know about yet, e.g. STAR.	Mrs. Perong	7/14	In progress
15	4/15/14	Budget compulsory items first and then prioritize the rest through LCAP.	Mr. Gallo	7/14	In progress
16	4/15/14	Is it possible to have access to Aeries in Spanish?	Stephen Gianni	7/14	In progress
17	4/8/14	Provide a recommendation for staffing, counselors, student plans for STAR implementation Districtwide.	Mr. Gallo	7/14	In progress
18	3/18/14	Have students survey students as a research project.	Mrs. Medina	7/14	In progress
19	3/18/14	Have the Salinas Elementary School students present their SCIPP project they are doing with Juan Delgado from CSUSB.	Dr. Flores	7/14	In progress
20	3/18/14	Have a plan for CLUES students if the charter is revoked.	Board Consensus	7/14	In progress
21	3/4/14	Can a coordinator make a Board presentation on the AVID program?	Mrs. Medina	7/14	In progress
22	3/4/14	What is the cost for ebooks vs. textbooks?	Mrs. Perong	7/14	In progress
23	2/18/14	She would like to present how classified positions are tied to LCAP priorities at a parent meeting.	Lisa Towery	7/14	In progress

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	Date of Request	Question/Request	Requested by	Anticipated Completion Date	Status/Remarks/Action
24	2/4/14	Conduct a longitudinal study of student voice at the middle school level.	Dr. Flores	7/14	In progress
25	1/21/14	Provide the cost of textbook adoptions.	Mr. Tillman	7/14	In progress
<b>FACILITIES/OPERATIONS – MR. PEUKERT</b>					
1	4/15/14 6/3/14	Three requests received regarding Omnitrans LNG and CNG storage tanks near Alessandro Elementary school: Code compliance, support for moving tanks, agendize for discussion.	Ericka Flores Dr. Flores	7/14	In progress
2	2/18/14	Agendize solar projects.	Mr. Tillman	7/14	In progress
<b>HUMAN RESOURCES – DR. WISEMAN</b>					
1	6/3/14	Can the District provide sexual harassment training to teachers and staff?	Mrs. Medina	7/14	In progress
2	5/6/14	She was treated unfairly by the Thompson Elementary School principal.	Denisha Harris	7/14	In progress
3	4/15/14	Survey the schools to see how many employees in the front office are bilingual.	Maria Ochoa	7/14	In progress
4	4/15/14	The principal or vice principal at most schools should be bilingual.	Teresa Alba	7/14	In progress
5	4/8/14	Are special education teachers properly credentialed?	Mrs. Medina	7/14	In progress
6	3/18/14	How will you collect the names and screen those people that want to be mentors?	Mrs. Medina	7/14	In progress
7	3/18/14	Why does a parent have to sign a School-Parent Compact?	Joe Mora	7/14	In progress
8	3/18/14	Explain the prime evaluator's approval process for contracts.	Dr. Flores	7/14	In progress
9	1/21/14	Contract with a company to do a staffing analysis.	Mr. Tillman	7/14	In progress

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	Date of Request	Question/Request	Requested by	Anticipated Completion Date	Status/Remarks/Action
<b>SCHOOL POLICE – CHIEF PAULINO</b>					
1	6/3/14	What are students cited for?	Dr. Flores	7/14	In progress
2	4/15/14	Provide a wish list for the School Police Department.	Mrs. Perong	7/14	In progress
3	3/4/14	What is the cost for Tasers and training for School Police?	Mrs. Perong	7/14	In progress
<b>STUDENT SERVICES – DR. MITCHELL</b>					
1	6/17/14	Can the District establish a camp for troubled youth, similar to the Boys Republic in Chino?	Mrs. Hill		
2	6/3/14	Provide a more detailed special education budget.	Dr. Flores	7/14	In progress
3	5/6/14	Create an oversight team to ensure PBS is implemented consistently Districtwide.	David Servant	7/14	In progress
4	5/6/14	Can we get monitor filters for computers used for SBAC?	Mrs. Medina	7/14	In progress
5	5/6/14	Can middle and high school students wear the hats they receive as incentives at school?	Mrs. Hill	7/14	In progress
6	5/6/14	What is the status of CAPS funding?	Mr. Tillman	7/14	In progress
7	4/8/14	Survey which devices worked best for SBAC testing.	Mrs. Medina	7/14	In progress
8	4/8/14 5/6/14	Consider dropping K violations for expulsions.	Mrs. Hill David Servant	7/14	In progress
9	4/8/14	What is the proportion of Latino males that were suspended?	Dr. Flores	7/14	Report will be included in a future presentation.
10	3/18/14 6/3/14	Create a special education task force.	Mrs. Medina	7/14	In progress
11	3/18/14	Provide more training for parents of special education students.	Mrs. Medina	7/14	In progress
12	11/19/13	Explore having some type of on-campus suspension at all or feeder schools.	Board Consensus	7/14	In progress

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	Date of Request	Question/Request	Requested by	Anticipated Completion Date	Status/Remarks/Action
<b>STRATEGIC PLANNING</b>					
1	2/18/14	Create something similar to Richardson at other schools?	Mrs. Medina	7/14	In progress
2	1/21/14	Consider offering bus tickets and look at other strategies to allow students to get to and from school safely for Strategy 9. Safe passages to school.	Mrs. Hill	7/14	Added to Board SWOT Lot and Operational Strategic Planning.
3	11/5/13	Look at a later starting time for secondary students.	Mr. Gallo Mrs. Hill	7/14	To be discussed at the Cabinet Quarterly Strategic Planning meeting.
4	12/17/13	Consider teachers presenting challenging classes in a language other than English.	Ms. Sanchez-Spears	7/14	In progress

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**SESSION SEVEN – Consent Calendar**

**7.0 *Consent Calendar*** (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**

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

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Minutes of the Board of Education Meetings held on May 6, and May 13, 2014, be approved as presented.

**SUPERINTENDENT**

7.2 Agreement with the County of San Bernardino, Information Services Department, San Bernardino, California, to Provide Access to the 800 MHz Radio Communication System  
(Prepared by Business Services)

The District Police Department requests Board of Education approval to enter into an agreement with the County of San Bernardino, Information Services Department, San Bernardino, California, to provide access to the 800 MHz Radio Communication System for officers and dispatch to be able to communicate with public safety agencies via voice transmissions, effective July 1, 2014, through June 30, 2019. The system is composed of two components. Backbone provides the means by which dispatch centers, public safety locations, mobile radios, and portable radios communicate with each other via voice transmission and it is composed primarily of fixed replay equipment and associated centralized dispatch and control equipment. Field Equipment is that portion of the System that uses the Backbone for communication and consists primarily of local dispatch equipment, mobile radios, and portable radios. Total cost, not to exceed \$30,000.00, to be paid from the Unrestricted General Fund –District Police, Account No. 079.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with the County of San Bernardino, Information Services Department, San Bernardino, California, to

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provide access to the 800 MHz Radio Communication System for officers and dispatch to be able to communicate with public safety agencies via voice transmissions, effective July 1, 2014, through June 30, 2019. The system is composed of two components. Backbone provides the means by which dispatch centers, public safety locations, mobile radios, and portable radios communicate with each other via voice transmission and it is composed primarily of fixed replay equipment and associated centralized dispatch and control equipment. Field Equipment is that portion of the System that uses the Backbone for communication and consists primarily of local dispatch equipment, mobile radios, and portable radios. Total cost, not to exceed \$30,000.00, to be paid from the Unrestricted General Fund –District Police, Account No. 079.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Chief of Police, District Police and Safety  
Approver: Superintendent

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

The Superintendent's Office requests Board of Education approval to renew agreement with Alcalde & Fay, Arlington, Virginia, to provide legislative advocacy and lobbying services on behalf of the District in Washington, D.C., effective July 1, 2014, through June 30, 2015. Alcalde & Fay will meet with the School Board and the Superintendent to discuss legislative actions that impact the District and implement the Board's Federal legislative agenda. Alcalde & Fay agrees to establish and maintain working relationships within the executive and legislative branches of the federal government in an effort to enhance the District's position with financial assistance applications, regulatory procedures, legislation, budget authorizations, and any other areas as directed, including the attendance of meetings or conferences in Washington, D.C. The cost, not to exceed \$59,000.00 per year, payable at the rate of \$4,500.00 per month, plus reimbursables not to exceed \$5,000.00 per year, will be paid from the Unrestricted General Fund—Board of Education, Account No. 066.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Alcalde & Fay, Arlington, Virginia, to provide legislative advocacy and lobbying services on behalf of the District in Washington, D.C., effective July 1, 2014, through June 30, 2015. Alcalde & Fay will meet with the School Board and the Superintendent to discuss legislative actions that impact the District and implement the Board's Federal legislative agenda. Alcalde & Fay agrees to establish and maintain working relationships within the executive and legislative branches of the federal government in an effort to enhance the District's position with financial assistance applications, regulatory procedures, legislation, budget authorizations, and any other areas as

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directed, including the attendance of meetings or conferences in Washington, D.C. The cost, not to exceed \$59,000.00 per year, payable at the rate of \$4,500.00 per month, plus reimbursables not to exceed \$5,000.00 per year, will be paid from the Unrestricted General Fund—Board of Education, Account No. 066.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester/Approver: Superintendent

7.4 Renewal of the Agreement with California Consulting, LLC, Los Angeles, California, to Provide Grant Writing and Lobbying Services  
(Prepared by Business Services)

The Superintendent's Office requests Board of Education approval to renew the agreement with California Consulting, LLC, Los Angeles, California, to provide grant writing and lobbying services, effective July 1, 2014, through June 30, 2015. California Consulting, LLC assists clients specifically with the Governor's Office, the State Legislature, and the State Agencies that issue grant monies. The cost per month for services is \$5,000.00 plus reimbursement of out-of-pocket expenses. The cost for services, not to exceed \$65,000.00, will be paid from the Unrestricted General Fund - Administrative Services, Account No. 041.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with California Consulting, LLC, Los Angeles, California, to provide grant writing and lobbying services, effective July 1, 2014, through June 30, 2015. California Consulting, LLC assists clients specifically with the Governor's Office, the State Legislature, and the State Agencies that issue grant monies. The cost per month for services is \$5,000.00 plus reimbursement of out-of-pocket expenses. The cost for services, not to exceed \$65,000.00, will be paid from the Unrestricted General Fund - Administrative Services, Account No. 041.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester/Approver: Superintendent

7.5 Renewal of the Agreement with Entersect, Peabody, Massachusetts, to Provide Nationwide Background Investigation Databases and Information  
(Prepared by Business Services)

The District Police Department requests Board of Education approval to renew the agreement with Entersect, Peabody, Massachusetts, to provide nationwide background investigation information and related services using its proprietary databases and information obtained from

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third parties, effective July 1, 2014, through June 30, 2017. The cost for services, not to exceed \$948.00, will be paid from Unrestricted General Fund –District Police, Account No. 079.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Entersect, Peabody, Massachusetts, to provide nationwide background investigation information and related services using its proprietary databases and information obtained from third parties, effective July 1, 2014, through June 30, 2017. The cost for services, not to exceed \$948.00, will be paid from Unrestricted General Fund –District Police, Account No. 079.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Chief of Police, District Police and Safety

Approver: Superintendent

7.6 Renewal of the Agreement with Heard's Investigations & Polygraphs, Upland, California, to Conduct Pre-Employment Background Investigations and Polygraph Examinations  
(Prepared by Business Services)

The District Police Department requests Board of Education approval to renew the agreement with Heard's Investigations & Polygraphs, Upland, California, to conduct pre-employment investigations and polygraph examinations to prospective District Police employees, effective July 1, 2014, through June 30, 2017. The fee, not to exceed \$3,500.00, will be paid from the Unrestricted General Fund—District Police, Account No. 079.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Heard's Investigations & Polygraphs, Upland, California, to conduct pre-employment investigations and polygraph examinations to prospective District Police employees, effective July 1, 2014, through June 30, 2017. The fee, not to exceed \$3,500.00, will be paid from the Unrestricted General Fund—District Police, Account No. 079.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Chief of Police, District Police and Safety

Approver: Superintendent

7.7 Renewal of the Agreement with MarMik Enterprises, Las Vegas, Nevada, to Provide Governance and Management Consultant Services to Superintendent and Board of Education  
(Prepared by Business Services)

The Superintendent's Office request Board of Education approval to renew the consulting services agreement with MarMik Enterprises, Las Vegas, Nevada, a governance and management consulting firm, to provide facilitation and support in the development of strong, cohesive Superintendent/Board governance. Dr. Kegham Tashjian will be the assigned consultant who will work with the Board of Education and Superintendent facilitating workshops on governance/management matters, in addition to facilitating the Governing Board's quarterly formal and informal evaluation in closed session, effective July 1, 2014, through June 30, 2015. The fee will be billed at a rate of \$1,500.00 per day (\$187.50 per hour), not to exceed 20 days, for a total contract amount not to exceed \$30,000.00, plus reimbursable expenses. The fees will be paid from the Unrestricted General Fund-Administrative Services, Account 041.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the consulting services agreement with MarMik Enterprises, Las Vegas, Nevada, a governance and management consulting firm, to provide facilitation and support in the development of strong, cohesive Superintendent/Board governance. Dr. Kegham Tashjian will be the assigned consultant who will work with the Board of Education and Superintendent facilitating workshops on governance/management matters, in addition to facilitating the Governing Board's quarterly formal and informal evaluation in closed session, effective July 1, 2014, through June 30, 2015. The fee will be billed at a rate of \$1,500.00 per day (\$187.50 per hour), not to exceed 20 days, for a total contract amount not to exceed \$30,000.00, plus reimbursable expenses. The fees will be paid from the Unrestricted General Fund-Administrative Services, Account 041.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester/Approver: Superintendent

7.8 Renewal of the Agreement with Michael J. O'Day and Associates, Victorville, California, to Provide Background Investigations for District Police and Security Personnel Employee Candidates  
(Prepared by Business Services)

The District Police Department requests Board of Education approval to renew the agreement with Michael J. O'Day and Associates, Victorville, California, effective July 1, 2014, through June 30, 2017, to conduct background investigations for District Police and security personnel employee candidates. The cost, not to exceed \$10,000.00, will be paid from the Unrestricted General Fund—District Police, Account No. 079.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Michael J. O'Day and Associates, Victorville, California, effective July 1, 2014, through June 30, 2017, to conduct background investigations for District Police and security personnel employee candidates. The cost, not to exceed \$10,000.00, will be paid from the Unrestricted General Fund—District Police, Account No. 079.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Chief of Police, District Police and Safety  
Approver: Superintendent

7.9 Renewal of the Agreement with San Bernardino County Sheriff's Department for Use of Force Training  
(Prepared by Business Services)

The District Police Department requests Board of Education approval to renew the agreement with the San Bernardino County Sheriff's Department to provide two-day Use of Force Instructional Update and Trimester Use of Force Training to District Police officers in accordance with the guidelines established in the official program manual, effective July 1, 2014, through June 30, 2017. The fee for services, not to exceed \$10,530.00, will be paid from the Unrestricted General Fund—District Police, Account No. 079.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with the San Bernardino County Sheriff's Department to provide two-day Use of Force Instructional Update and Trimester Use of Force Training to District Police officers in accordance with the guidelines established in the official program manual, effective July 1, 2014, through June 30, 2017. The fee for services, not to exceed \$10,530.00, will be paid from the Unrestricted General Fund—District Police, Account No. 079.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Chief of Police, District Police and Safety  
Approver: Superintendent

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

The Superintendent's Office requests Board of Education approval to renew the agreement with Strategic Education Services, Sacramento, California, to provide legislative advocacy and lobbying services on behalf of the District in Sacramento, California, effective July 1, 2014 through June 30, 2015. Strategic Education Services will meet with the School Board and the Superintendent to discuss legislative actions that impact the District and implement the Board's State legislative agenda. Strategic Education Services agrees to establish and maintain working relationships within the executive and legislative branches of the State government in an effort to enhance the District's position with financial assistance applications, regulatory procedures, legislation, budget authorizations, and any other area as directed, including the attendance of meetings or conferences. The cost, not to exceed \$49,200.00, (payable at the rate of \$3,600.00 per month) plus reimbursables not to exceed \$6,000.00 per year, will be paid from Unrestricted General Fund—Board of Education, Account No. 066.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Strategic Education Services, Sacramento, California, to provide legislative advocacy and lobbying services on behalf of the District in Sacramento, California, effective July 1, 2014, through June 30, 2015. Strategic Education Services will meet with the School Board and the Superintendent to discuss legislative actions that impact the District and implement the Board's State legislative agenda. Strategic Education Services agrees to establish and maintain working relationships within the executive and legislative branches of the State government in an effort to enhance the District's position with financial assistance applications, regulatory procedures, legislation, budget authorizations, and any other area as directed, including the attendance of meetings or conferences. The cost, not to exceed \$49,200.00, (payable at the rate of \$3,600.00 per month) plus reimbursables not to exceed \$6,000.00 per year, will be paid from Unrestricted General Fund—Board of Education, Account No. 066.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester/Approver: Superintendent

7.11 Renewal of the Agreement with Time & Alarm Systems, Mira Loma, California, to Monitor the Alarm System at Cesar Chavez Middle School  
(Prepared by Business Services)

The District Police Department requests Board of Education approval to renew the agreement with Time & Alarm Systems, Mira Loma, California, to monitor the alarm system at Cesar

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Chavez Middle School, effective July 1, 2014, through June 30, 2017. The cost, not to exceed \$252.00, will be paid from the Unrestricted General Fund—District Police, Account No. 079.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Time & Alarm Systems, Mira Loma, California, to monitor the alarm system at Cesar Chavez Middle School, effective July 1, 2014, through June 30, 2017. The cost, not to exceed \$252.00, will be paid from the Unrestricted General Fund—District Police, Account No. 079.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Chief of Police, District Police and Safety  
Approver: Superintendent

7.12 Renewal of the Consultant Services Agreement with Leadership Associates, La Quinta, California, to Serve as Executive Coach for the Superintendent  
(Prepared by Business Services)

The Superintendent's Office requests Board of Education approval to renew the consultant services agreement with Leadership Associates, La Quinta, California, to serve as executive coach, effective July 1, 2014, through June 30, 2015. Leadership Associates will provide 20 days of service at a daily cost of \$1,200.00 plus expenses not to exceed \$5,000.00 per year. The cost, not to exceed \$35,000.00, will be paid from the Unrestricted General Fund—Administrative Services, Account No. 041.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the consultant services agreement with Leadership Associates, La Quinta, California, to serve as executive coach, effective July 1, 2014 through June 30, 2015. Leadership Associates will provide 20 days of service at a daily cost of \$1,200.00 plus expenses not to exceed \$5,000.00. The cost, not to exceed \$35,000.00, will be paid from the Unrestricted General Fund—Administrative Services, Account No. 041.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester/Approver: Superintendent

**BUSINESS SERVICES**

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

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	AMOUNT
Norton Elementary School	The Vanir Foundation Sacramento, California	\$1,500.00 To be used towards 6 <sup>th</sup> Grade end-of-the-year field trip	\$1,500.00
Norton Elementary School	Inland Center Kiwanis Club Project Fund, Highland, California	\$200.00 To be used towards field trips	\$200.00
Bradley Elementary School	Lifetouch Studios Corona, California	\$285.79 To sponsor the ASB towards the purchase of bicycles, skateboards, and helmets to support the positive leader winners	\$285.79
Roosevelt Elementary School	Lifetouch Studios Eden Prairie, Minnesota	\$244.44 To sponsor the ASB for student incentives	\$244.44
Arrowhead Elementary School	Box Tops for Education Highland Park, Minnesota	\$186.07 To be used towards student incentives and field trips	\$186.07
Elementary Instruction	School Improvement Network, Midvale, Utah	\$1,000.00 To be used towards Parent and Student Summit events	\$1,000.00
Barton Elementary School	Edison International Princeton, New Jersey	\$600.00 To sponsor the ASB	\$600.00
Communications Office	Joseph E. Bonadiman & Associates, Inc., San Bernardino, California	\$200.00 To be used for the purchase of gift cards towards the raffle at the Leadership Conference on July 17, and 18, 2014	\$200.00
Fairfax Elementary School	Early Childhood Longitudinal Study/Westat Rockville, Maryland	\$200.00 To be used for student incentives	\$200.00

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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 \$1,500.00, the Vanir Foundation, Sacramento, California; \$200.00, Inland Center Kiwanis Club Project Fund, Highland, California; \$285.79, Lifetouch Studios, Corona, California; \$244.44, Lifetouch Studios, Eden Prairie, Minnesota; \$186.07, Box Tops for Education, Highland Park, Minnesota; \$1,000.00, School Improvement Network, Midvale, Utah; \$600.00, Edison International, Princeton, New Jersey; \$200.00, Joseph E. Bonadiman & Associates, Inc., San Bernardino, California; \$200.00, Early Childhood Longitudinal Study/Westat, Rockville, Maryland.

Requester: Various

Approver: Director, Fiscal Services

- 7.14 Amendment No. 2 to the Agreement with Valley Oak Systems, Inc., dba AON e-Solutions, San Ramon, California, to Provide License and Maintenance and Support for iVOS® Hosting Services  
(Prepared by Business Services)

The Employee Benefits Department requests Board of Education approval to amend the agreement with Valley Oak Systems, Inc., dba AON e-Solutions, San Ramon, California, as approved by the Board on October 15, 2013, Agenda Item No. 10.18. The agreement is being amended to pay for bill review fees and to increase the contract amount by \$22,000.00 for a new aggregate contract amount of \$76,500.00, to be paid out of the Restricted General Fund-Workers Comp, Account No.00D. 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 ratifies amending the agreement with Valley Oak Systems, Inc., dba AON e-Solutions, San Ramon, California, as approved by the Board on October 15, 2013, Agenda Item No. 10.18. The agreement is being amended to pay for bill review fees and to increase the contract amount by \$22,000.00 for a new aggregate contract amount of \$76,500.00, to be paid out of the Restricted General Fund-Workers Comp, Account No.00D. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester/Approver: Director, Fiscal Services

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7.15 Business and Inservice Meetings  
(Prepared by Business Services)

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

It is recommended that the following resolution be adopted:

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

Nikki Chambers	To attend the Footsteps to Freedom
Angela Coggs	Conference from July 20, through
Deborah Mullins	July 27, 2014 in Ohio, Kentucky,
Davonna Robertson	Michigan, Canada, and New York.
Gwendolyn Rodgers	Total cost, including meals and
Sharon Sadrudeen	mileage per District guidelines, not to
Elizabeth Sneed	exceed \$23,030.00, will be paid from
(Board Representatives, Kimbark Elementary	the Deputy Superintendent's Office
School, Kendall Elementary School, Little	Account No. 041.
Mountain Elementary School, Barton Elementary	
School, Serrano Middle School, Richardson	
PREP HI, Del Vallejo Middle School, and Cajon	
High School)	

Requester: Deputy Superintendent  
Approver: Director, Fiscal Services

7.16 Commercial Warrant Registers for Period from June 1 through June 15, 2014  
(Prepared by Business Services)

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

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Commercial Warrant Register for period from June 1 through June 15, 2014, be approved.

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BE IT FURTHER RESOLVED that the Board of Education authorizes James Cunningham, Director, Accounting Services or David Moyes, Supervisor, Accounts Payable to sign disbursements.

Requester: Director, Accounting Services  
Approver: Director, Fiscal Services

7.17 Extended Field Trip, Cajon High School, 2014 Mammoth Springs Training, Mammoth Lakes, California  
(Prepared by Business Services)

Cajon High School requests Board of Education approval of an extended field trip for 27 Cajon High School students and five District employees to attend the 2014 Mammoth Springs Training, in Mammoth Lakes, California, from July 19, through July 26, 2014.

This trip offers the athletes an opportunity to train in high altitude and cooler environment. Many of California and Nevada school athletes attend this training to build mileage base for their upcoming season. Athletes build strength, training and communication skills necessary for such an endurance type of sport.

The cost of the trip, not to exceed \$7,000.00, including meals and lodging for 27 Cajon High School students and five District employees, will be paid from Cajon High School ASB Account. Transportation provided by Express Van Rental, not to exceed \$3,000.00, will be paid from Cajon High School ASB Account. 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 27 Cajon High School students and five District employees to attend the 2014 Mammoth Springs Training, in Mammoth Lakes, California, from July 19, through July 26, 2014. The cost of the trip, not to exceed \$7,000.00, including meals and lodging for 27 Cajon High School students and five District employees, will be paid from Cajon High School ASB Account. Transportation provided by Express Van Rental, not to exceed \$3,000.00, will be paid from Cajon High School ASB Account. Names of the students are on file in the Business Services office.

Requester: Principal, Cajon High School  
Approver: Assistant Superintendent, Human Resources

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- 7.18 Notice of Completion, Purchase Order No. 403291, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Cole Elementary School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 403291 at Cole Elementary School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 403291 at Cole Elementary School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

- 7.19 Notice of Completion, Purchase Order No. 403292, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Cypress Elementary School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 403292 at Cypress Elementary School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 403292 at Cypress Elementary School awarded to the following:

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Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

- 7.20 Notice of Completion, Purchase Order No. 403829, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Norton Elementary School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 403829 at Norton Elementary School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 403829 at Norton Elementary School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

- 7.21 Notice of Completion, Purchase Order No. 403830, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Brown Elementary School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 403830 at

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Brown Elementary School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 403830 at Brown Elementary School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

7.22 Notice of Completion, Purchase Order No. 405191 and 409525, Bid No. 22-12 and 21-13 Technology Infrastructure for Dominguez Elementary School  
(Prepared by Business Services)

Work assigned under Bid No. 22-12 and 21-13 Infrastructure Cabling, Equipment & Services; Purchase Order No. 405191 and 409525 at Dominguez Elementary School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 22-12 and 21-13 Infrastructure Cabling, Equipment & Services; Purchase Order No. 405191 and 409525 at Dominguez Elementary School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

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- 7.23 Notice of Completion, Purchase Order No. 405249, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Indian Springs High School  
(Prepared by Business Services Division)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 405249 at Indian Springs High School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 405249 at Indian Springs High School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

- 7.24 Notice of Completion, Purchase Order No. 405664 and 408620, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Pacific High School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 405664 and 408620 at Pacific High School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 405664 and 408620 at Pacific High School awarded to the following:

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Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

7.25 Notice of Completion, Purchase Order No. 406245, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Dominguez Elementary School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 406245 at Dominguez Elementary School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 406245 at Dominguez Elementary School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

7.26 Notice of Completion, Purchase Order No. 406896, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Middle College High School  
(Prepared by Business Services Division)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 406896 at

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Middle College High School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 406896 at Middle College High School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

7.27 Notice of Completion, Purchase Order No. 407131, Bid No. 13-11, 22-12 and 21-13 Technology Infrastructure for Muscoy Elementary School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 and 21-13 Infrastructure Cabling, Equipment & Services; Purchase Order No. 407131 at Muscoy Elementary School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 and 21-13 Infrastructure Cabling, Equipment & Services; Purchase Order No. 407131 at Muscoy Elementary School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

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- 7.28 Notice of Completion, Purchase Order No. 408385, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Sierra High School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 408385 at Sierra High School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 408385 at Sierra High School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

- 7.29 Notice of Completion, Purchase Order No. 408562, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for San Andreas High School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 408562 at San Andreas High School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 408562 at San Andreas High School awarded to the following:

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Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

- 7.30 Notice of Completion, Purchase Order No. 408619, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for San Bernardino High School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 408619 at San Bernardino High School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 408619 at San Bernardino High School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

- 7.31 Notice of Completion, Purchase Order No. 408621, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Cajon High School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 408621 at

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Cajon High School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 408621 at Cajon High School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

7.32 Notice of Completion, Purchase Order No. 408900, Bid No. 13-11, 22-12 Technology Infrastructure and CMAS 3-10-70-0876AF Surveillance Equipment and Software for Wong Elementary School  
(Prepared by Business Services)

Work assigned under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 408900 at Wong Elementary School has now been completed. It is requested that the Board of Education formally accept the completed work performed by the vendor.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education authorizes filing a Notice of Completion for the work completed under Bid No. 13-11, 22-12 Infrastructure Cabling, Equipment & Services and CMAS 3-10-70-0876AF Surveillance Equipment and Software; Purchase Order No. 408900 at Wong Elementary School awarded to the following:

Vector Resources, Inc.  
3530 Voyager Street  
Torrance, California 90503

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester/Approver: Director, Purchasing Services

- 7.33 Renewal of the Agreement with The Counseling Team International, San Bernardino, California, to Provide the Employee Assistance Program (EAP) Counseling and Psychological Testing for Pre-Hire Applicant Assessment Testing Services  
(Prepared by Business Services)

The Workers' Compensation/Employee Benefits Department requests Board of Education approval to renew the agreement with The Counseling Team International, San Bernardino, California, effective July 1, 2014, through June 30, 2015. The Counseling Team will provide the Employee Assistance Program (EAP) counseling and psychological testing for pre-hire applicant assessment testing services; provide orientation training about services for all employees and family members; provide a 24-hour on-call critical incident service; and provide psychological testing to school police personnel. The fee, not to exceed \$81,000.00, will be paid from the Unrestricted General Fund, Employee Assistance Program, Account No. 256.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with The Counseling Team International, San Bernardino, California, effective July 1, 2014 through June 30, 2015. The Counseling Team will provide the Employee Assistance Program (EAP) counseling and psychological testing for pre-hire applicant assessment testing services; provide orientation training about services for all employees and family members; provide a 24-hour on-call critical incident service; and provide psychological testing to school police personnel. The fee, not to exceed \$81,000.00, will be paid from the Unrestricted General Fund, Employee Assistance Program, Account No. 256.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester/Approver: Director, Fiscal Services

### **EDUCATIONAL SERVICES**

- 7.34 Agreement with California Association for Bilingual Education (CABE), Covina, California, to Explore the Expansion of Bi-Literacy Programs and Develop a New English Learner (EL) Master Plan  
(Prepared by Business Services)

The Categorical Programs Department requests Board of Education approval to enter into an agreement with California Association for Bilingual Education (CABE), Covina, California, to explore the expansion of the bi-literacy programs and develop a new English learner (EL) master plan, effective July 1, 2014, through June 30, 2015. CABE will provide a three-phase program. Phase I consists of examining data, gathering additional data, visits by CABE professional

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development consultants, family and community focus groups and research review. Phase II consists of facilitating the development of the five-year strategic expansion plan and plan writing. Phase III consists of facilitating the development of the EL Master Plan. The fee will be billed at a rate of \$2,000.00 per day, not to exceed 63 days, for a total contract amount not to exceed \$126,000.00. The fees will be paid from the Restricted General Fund-NCLB Title I Program Improvement School Support, Account 524.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with California Association for Bilingual Education (CABE), Covina, California, to explore the expansion of the bi-literacy programs and develop a new English learner (EL) master plan, effective July 1, 2014, through June 30, 2015. CABE will provide a three-phase program. Phase I consists of examining data, gathering additional data, visits by CABE professional development consultants, family and community focus groups and research review. Phase II consists of facilitating the development of the five-year strategic expansion plan and plan writing. Phase III consists of facilitating the development of the EL Master Plan. The fee will be billed at a rate of \$2,000.00 per day, not to exceed 63 days, for a total contract amount not to exceed \$126,000.00. The fees will be paid from the Restricted General Fund-NCLB Title I Program Improvement School Support, Account 524.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Categorical Programs

Approver: Assistant Superintendent, Educational Services

- 7.35 Renewal of the Agreement with Life Long Learning & Associates, Blue Jay, California, to Provide Two Common Core State Standards Intervention Courses at the Middle and High School Levels  
(Prepared by Business Services)

The Secondary Education Department requests Board of Education approval to renew the agreement with Life Long Learning & Associates, Blue Jay, California to provide two intervention courses for students at the middle and high school levels, effective July 1, 2014, through June 30, 2015. Life Long Learning will provide Common Core Foundations (CCF) and Common Core Mathematics Preparation (CCMP) to students that have fallen three to five years behind in their math achievement. A third course, Common Core Readiness, targeted for the 6<sup>th</sup> grade, will also be designed as a potential elementary intervention class. Life Long Learning & Associates will develop and align curriculum and assessment system to the Common Core Standards (CCS), coach project teachers and administrators on the use of the new CCS curriculum tools, build the capacity of secondary teachers and math coaches to use instructional methodologies designed to develop conceptual understanding of key CCS in algebra, number

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sense and geometry standards, collect, evaluate and monitor student achievement data throughout the year, and facilitate the development of a culture of collaboration and continuous improvement among teachers and schools involved in the action research project. The cost for providing the services, not to exceed \$164,500.00, will be paid from the Unrestricted General Fund –CAHSEE Intensive Instruction and Services, Account No. 403.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Life Long Learning & Associates, Blue Jay, California to provide two intervention courses for students at the middle and high school levels, effective July 1, 2014, through June 30, 2015. Life Long Learning will provide Common Core Foundations (CCF) and Common Core Mathematics Preparation (CCMP) to students that have fallen three to five years behind in their math achievement. A third course, Common Core Readiness, targeted for the 6<sup>th</sup> grade, will also be designed as a potential elementary intervention class. Life Long Learning & Associates will develop and align curriculum and assessment system to the Common Core Standards (CCS), coach project teachers and administrators on the use of the new CCS curriculum tools, build the capacity of secondary teachers and math coaches to use instructional methodologies designed to develop conceptual understanding of key CCS in algebra, number sense and geometry standards, collect, evaluate and monitor student achievement data throughout the year, and facilitate the development of a culture of collaboration and continuous improvement among teachers and schools involved in the action research project. The cost for providing the services, not to exceed \$164,500.00, will be paid from the Unrestricted General Fund –CAHSEE Intensive Instruction and Services, Account No. 403.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Administrative Director, Secondary Education  
Approver: Assistant Superintendent, Educational Services

7.36 Agreement with Ohlone College Community Education, Fremont, California, to Provide Cisco Sponsored Curriculum Academy Program at Pacific High School  
(Prepared by Business Services)

The College/Career Development Department requests Board of Education approval to enter into an agreement with Ohlone College Community Education, Fremont, California, to provide the Cisco Sponsored Curriculum Academy Program at Pacific High School, effective July 1, 2014, through June 30, 2015. Ohlone College Community Education will act as a resource expert, assisting the District in researching available information, resources and tools; provide administrator orientation; provide assistance with navigating Academy Connection and the New Experience; relay critical operational communications from Cisco; help the District understand and utilize new tools, such as Quality Metrics Reports; assist the District with the yearly

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Affiliation Agreement renewal process; and encourage usage of the new survey tools as they are developed, especially the ASC satisfaction survey. The fee, not to exceed \$300.00, will be paid from the Unrestricted General Fund, Vocational Education—Lottery, Account No. 729.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with Ohlone College Community Education, Fremont, California, to provide the Cisco Sponsored Curriculum Academy Program at Pacific High School, effective July 1, 2014, through June 30, 2015. Ohlone College Community Education will act as a resource expert, assisting the District in researching available information, resources and tools; provide administrator orientation; provide assistance with navigating Academy Connection and the New Experience; relay critical operational communications from Cisco; help the District understand and utilize new tools, such as Quality Metrics Reports; assist the District with the yearly Affiliation Agreement renewal process; and encourage usage of the new survey tools as they are developed, especially the ASC satisfaction survey. The fee, not to exceed \$300.00, will be paid from the Unrestricted General Fund, Vocational Education—Lottery, Account No. 729.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Coordinator, College/Career Development

Approver: Assistant Superintendent, Educational Services

7.37 Renewal of the Agreement with Ohlone College Community Education, Fremont, California, to Provide Cisco Sponsored Curriculum Academy Program at San Bernardino High School  
(Prepared by Business Services)

The College/Career Development Department requests Board of Education approval to renew the agreement with Ohlone College Community Education, Fremont, California, to provide the Cisco Sponsored Curriculum Academy Program at San Bernardino High School, effective July 1, 2014, through June 30, 2015. Ohlone College Community Education will act as a resource expert, assisting the District in researching available information, resources and tools; provide administrator orientation; provide assistance with navigating Academy Connection and the New Experience; relay critical operational communications from Cisco; help the District understand and utilize new tools, such as Quality Metrics Reports; assist the District with the yearly Affiliation Agreement renewal process; and encourage usage of the new survey tools as they are developed, especially the ASC satisfaction survey. The fee, not to exceed \$300.00, will be paid from the Unrestricted General Fund, Vocational Education—Lottery, Account No. 729.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Ohlone College Community Education, Fremont, California, to provide the Cisco Sponsored Curriculum Academy Program at San Bernardino High School, effective July 1, 2014, through June 30, 2015. Ohlone College Community Education will act as a resource expert, assisting the District in researching available information, resources and tools; provide administrator orientation; provide assistance with navigating Academy Connection and the New Experience; relay critical operational communications from Cisco; help the District understand and utilize new tools, such as Quality Metrics Reports; assist the District with the yearly Affiliation Agreement renewal process; and encourage usage of the new survey tools as they are developed, especially the ASC satisfaction survey. The fee, not to exceed \$300.00, will be paid from the Unrestricted General Fund, Vocational Education—Lottery, Account No. 729.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Coordinator, College/Career Development  
Approver: Assistant Superintendent, Educational Services

- 7.38 Renewal of the Agreement with San Bernardino County Superintendent of Schools, San Bernardino, California, as Part of the District Program Improvement Support to Provide Professional Development Workshops on Teaching with Technology  
(Prepared by Business Services)

The Assessment & Accountability Department requests Board of Education approval to renew the agreement with San Bernardino County Superintendent of Schools (SBCSS), San Bernardino, California, to provide professional development workshops on Teaching with Technology, effective July 22, 2014, through April 6, 2015. The workshops will give teachers the opportunity to explore a variety of technology tools and resources, examine strategies that support learning, and create products and lessons they can immediately implement with their students. The topics include Teaching with Technology in Common Core; research, information literacy and web publishing; online communication and collaboration tools, and data literacy and standards of mathematical practice. The cost for services, not to exceed \$52,500.00, shall be paid from Restricted General Fund – Common Core State Standards, Account No. 435.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with San Bernardino County Superintendent of Schools (SBCSS), San Bernardino, California, to provide professional development workshops on Teaching with Technology, effective July 22, 2014, through April 6, 2015. The workshops will give teachers the opportunity to explore a variety of technology tools and resources, examine strategies that support learning, and create products and lessons they can immediately implement with their students. The topics include Teaching with

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Technology in Common Core; research, information literacy and web publishing; online communication and collaboration tools, and data literacy and standards of mathematical practice. The cost for services, not to exceed \$52,500.00, shall be paid from Restricted General Fund – Common Core State Standards, Account No. 435.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Assistant Director, Assessment & Accountability  
Approver: Assistant Superintendent, Educational Services

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

The College/Career Development Department requests Board of Education approval to renew the Master Agreement with the San Bernardino County Superintendent of Schools (SBCSS), San Bernardino, California, for the Regional Occupation Programs (ROP), effective July 1, 2014, through June 30, 2015. SBCSS will provide the overall administration and operation of the ROP classes, which will be offered on District high school campuses, according to the requirements of the Education Code and Title V regulations. The ROP classes will provide career training and add to the elective selections of the program. SBCSS will reimburse the actual costs of the program. There is no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the Master Agreement with the San Bernardino County Superintendent of Schools (SBCSS), San Bernardino, California, for the Regional Occupation Programs (ROP), effective July 1, 2014, through June 30, 2015. SBCSS will provide the overall administration and operation of the ROP classes, which will be offered on District high school campuses, according to the requirements of the Education Code and Title V regulations. The ROP classes will provide career training and add to the elective selections of the program. SBCSS will reimburse the actual costs of the program. There is no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Coordinator, College/Career Development  
Approver: Assistant Superintendent, Educational Services

**STUDENT SERVICES**

**Adult School**

- 7.40 Master Agreement with California Indian Manpower Consortium, Inc., (CIMC) to Provide Adult Basic Education (ABE), General Educational Development (GED), and Occupational Skills Training (OST) Testing for Native American Students Enrolled at the Adult School  
(Prepared by Business Services)

The Adult School requests Board of Education approval to enter into a master agreement with California Indian Manpower Consortium, Inc., to provide ABE/GED/OST testing for Native American students, effective July 1, 2014, through June 30, 2015. CIMC is a non-profit organization that supports and assists American Indians, Alaska Natives and Native Hawaiians living in California by offering vocational assessment and training, employment referrals and other activities that benefit the social welfare, educational and economic advancement of its member tribes, groups, organizations and the American Indian community as a whole. There is no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into master agreement with California Indian Manpower Consortium, Inc., to provide ABE/GED/OST testing for Native American students, effective July 1, 2014, through June 30, 2015. CIMC is a non-profit organization that supports and assists American Indians, Alaska Natives and Native Hawaiians living in California by offering vocational assessment and training, employment referrals and other activities that benefit the social welfare, educational and economic advancement of its member tribes, groups, organizations and the American Indian community as a whole. There is no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Principal, Adult School

Approver: Assistant Superintendent, Student Services

- 7.41 Medical Assistant Externship Agreement with Yucaipa Urgent Care Center, Yucaipa, California  
(Prepared by Business Services)

The Adult School requests Board of Education approval to enter into a medical assistant externship agreement with Yucaipa Urgent Care Center, Yucaipa, California, to provide students in the Adult School's Medical Assistant Program an externship to prepare students to work in the

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administrative or the clinical office of a doctor's office or clinic and to take the American Association of Medical Assistants, Certified Medical Assistant Examination, effective July 1, 2014, through June 30, 2016. Students must complete a minimum of 160 externship hours, 20 hours per week for eight weeks at the assigned facility. There is no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into a medical assistant externship agreement with Yucaipa Urgent Care Center, Yucaipa, California, to provide students in the Adult School's Medical Assistant Program an externship to prepare students to work in the administrative or the clinical office of a doctor's office or clinic and to take the American Association of Medical Assistants, Certified Medical Assistant Examination, effective July 1, 2014, through June 30, 2016. Students must complete a minimum of 160 externship hours, 20 hours per week for eight weeks at the assigned facility. There is no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Principal, Adult School

Approver: Assistant Superintendent, Student Services

- 7.42 Renewal of the Agreement with Strumpf Associates, Center for Strategic Change, Washington, D.C., to Assist in the Implementation of a Comprehensive Strategic Plan for Adult School  
(Prepared by Business Services)

The Adult School requests Board of Education approval to renew the agreement with Strumpf Associates, Center for Strategic Change, Washington, D.C., to assist in the implementation of a Comprehensive Strategic Plan, effective July 1, 2014, through June 30, 2015. Strumpf Associates will continue to assist Adult School administrators and the Strategic Plan Steering Committee with developing the infrastructure required to fully meet the promise of the goals and strategies in the plan by focusing on people, systems and processes. Strumpf Associates will provide training and technical assistance curriculums, handouts and materials; customer feedback system; dashboard of critical measures and training on how to use the dashboard to make course corrections; facilitate team building as part of an effort to reorient the organizational culture toward the strategic plan objectives; facilitate a process to develop a new three-year strategic plan for 2015-2017; and provide focus group reports as part of the third full year of implementation of the Strategic Plan. The total cost, not to exceed \$55,600.00, will be paid from the Unrestricted General Fund—Adult Education Calworks Funding, Account No. 132.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Strumpf Associates, Center for Strategic Change, Washington, D.C., to assist in the implementation of a Comprehensive Strategic Plan, effective July 1, 2014, through June 30, 2015. Strumpf Associates will continue to assist Adult School administrators and the Strategic Plan Steering Committee with developing the infrastructure required to fully meet the promise of the goals and strategies in the plan by focusing on people, systems and processes. Strumpf Associates will provide training and technical assistance curriculums, handouts and materials; customer feedback system; dashboard of critical measures and training on how to use the dashboard to make course corrections; facilitate team building as part of an effort to reorient the organizational culture toward the strategic plan objectives; facilitate a process to develop a new three-year strategic plan for 2015-2017; and provide focus group reports as part of the third full year of implementation of the Strategic Plan. The total cost, not to exceed \$55,600.00, will be paid from the Unrestricted General Fund—Adult Education Calworks Funding, Account No. 132.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Principal, Adult School  
Approver: Assistant Superintendent, Student Services

**Creative Before and After School Programs (CAPS)**

- 7.43 Renewal of the Agreement with St. Paul A.M.E. Church, San Bernardino, California, to Provide Facilities for Training  
(Prepared by Business Services)

The Creative Before and After-School Programs for Success (CAPS) Department requests Board of Education approval to renew the agreement with St. Paul A.M.E. Church, San Bernardino, California, to provide use of the Inghram Community Center for CAPS trainings, effective August 1, 2014, through June 30, 2015. The facility has the capacity to handle up to 350 people, as well as small groups. There are multi-media/internet capabilities and flexible in scheduling of meetings. The cost for services, not to exceed \$10,000.00, will be paid from Restricted General Fund - After School Education and Safety Program, Account No. 459.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the agreement with St. Paul A.M.E. Church, San Bernardino, California, to provide use of the Inghram Community Center for CAPS trainings, effective August 1, 2014, through June 30, 2015. The facility has the capacity to handle up to 350 people, as well as small groups. There are multi-media/internet capabilities and flexible in scheduling of meetings. The cost for services, not to exceed \$10,000.00, will be paid from Restricted General Fund - After School Education and Safety Program, Account No. 459.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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

Approver: Assistant Superintendent, Student Services

- 7.44 Renewal of the Memorandum of Understanding with Big Brothers and Big Sisters of the Inland Empire, San Bernardino, California, to Provide Mentoring Services to District At-Risk Students  
(Prepared by Business Services)

The Creative Before- and After-School Programs for Success (CAPS) Department requests Board of Education approval to renew the memorandum of understanding with Big Brothers and Big Sisters of the Inland Empire, San Bernardino, California, to provide mentoring services to District at-risk students in the CAPS program, effective August 1, 2014, through June 30, 2015. As part of the community engagement plan, the District's CAPS Program will partner with the Big Brothers and Big Sisters of the Inland Empire to engage high school students as mentors to students in elementary schools in an afterschool setting. Big Brothers and Big Sisters of the Inland Empire will provide the training programs for the mentors, monitoring and assessment of the services; and oversight will be provided by the CAPS Site Leaders. There is no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves renewing the memorandum of understanding with Big Brothers and Big Sisters of the Inland Empire, San Bernardino, California, to provide mentoring services to District at-risk students in the CAPS program, effective August 1, 2014, through June 30, 2015. As part of the community engagement plan, the District's CAPS Program will partner with the Big Brothers and Big Sisters of the Inland Empire to engage high school students as mentors to students in elementary schools in an afterschool setting. Big Brothers and Big Sisters of the Inland Empire will provide the training programs for the mentors, monitoring and assessment of the services; and oversight will be provided by the CAPS Site Leaders. There is no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign said all related documents.

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

Approver: Assistant Superintendent, Student Services

**Health Services**

- 7.45 Renewal of the Agreement with Faculty, Physicians and Surgeons of Loma Linda University Medical Center, Loma Linda, California, to Provide Consulting Services to Staff  
(Prepared by Business Services)

The Health Services Department requests Board of Education approval to renew the agreement with Faculty, Physicians and Surgeons of Loma Linda University Medical Center, Loma Linda, California, to provide consulting services to the Health Services staff, including health education, counseling and assistance, and referrals for District students and parents, effective July 1, 2014, through June 30, 2015. The cost for services, not to exceed \$12,000.00, will be paid from Unrestricted General Fund - Health Services, Account No. 063.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Faculty, Physicians and Surgeons of Loma Linda University Medical Center, Loma Linda, California, to provide consulting services to the Health Services staff, including health education, counseling and assistance, and referrals for District students and parents, effective July 1, 2014, through June 30, 2015. The cost for services, not to exceed \$12,000.00, will be paid from Unrestricted General Fund - Health Services, Account No. 063.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Coordinator, Health Services

Approver: Assistant Superintendent, Student Services

**School Linked Services**

- 7.46 Agreement with School on Wheels, Inc., Los Angeles, California, to Provide Educational Assistance to Homeless Children  
(Prepared by Business Services)

The School Linked Services Department requests Board of Education approval to enter into an agreement with School on Wheels, Inc., Los Angeles, California, to provide educational assistance to homeless children, effective July 1, 2014, through June 30, 2015. School on Wheels, Inc., will provide one-on-one tutoring services on the basis of availability of volunteer tutors for a minimum of one hour per week, provide training and support to volunteer tutors, and provide supplies and backpacks upon District's request. There is no cost to the District.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies entering into an agreement with School on Wheels, Inc., Los Angeles, California, to provide educational assistance to homeless children, effective July 1, 2014, through June 30, 2015. School on Wheels, Inc., will provide one-on-one tutoring services on the basis of availability of volunteer tutors for a minimum of one hour per week, provide training and support to volunteer tutors, and provide supplies and backpacks upon District's request. There is no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, School-Linked Services  
Approver: Assistant Superintendent, Student Services

**School Sites**

- 7.47 Memorandum of Understanding with El Sol Neighborhood Education Center, San Bernardino, California, to Assist in the Placement of Students Enrolled in the Indian Springs High School Health Academy at Various Health Care Facilities  
(Prepared by Business Services)

Indian Springs High School requests Board of Education approval to enter into a memorandum of understanding with El Sol Neighborhood Education Center, San Bernardino, California, to assist in the placement of students enrolled in the Indian Springs Health Academy at various health care facilities, effective July 1, 2014, through March 15, 2015. El Sol will provide mentor supervisors to supervise students and provide feedback to the school about student performance. Students will not be involved in the direct care of patients, but may observe patient care and be assigned non-clinical or other patient support tasks under the mentor's supervision. There is no cost to the District.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into a memorandum of understanding with El Sol Neighborhood Education Center, San Bernardino, California, to assist in the placement of students enrolled in the Indian Springs Health Academy at various health care facilities, effective July 1, 2014, through March 15, 2015. El Sol will provide mentor supervisors to supervise students and provide feedback to the school about student performance. Students will not be involved in the direct care of patients, but may observe patient care and be assigned non-clinical or other patient support tasks under the mentor's supervision. There is no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign said all related documents.

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Requester: Principal, Indian Springs High School  
Approver: Assistant Superintendent, Student Services

**Special Education**

- 7.48 Agreement for Nonpublic, Nonsectarian School/Agency Services with LeRoy Haynes Center for Children and Family Services, dba LeRoy Boys Home, dba Haynes Education Center, La Verne, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to enter into an agreement with LeRoy Haynes Center for Children and Family Services, dba LeRoy Boys Home, dba Hayne Education Center, La Verne, California, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. LeRoy Haynes Center for Children and Family Services, dba LeRoy Boys Home, dba Haynes Education Center will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement LeRoy Haynes Center for Children and Family Services, dba LeRoy Boys Home, dba Haynes Education Center, La Verne, California, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$152.75 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

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

7.49 Amendment No. 1 to the Agreement with Educational Based Services (EBS), West Chester, Pennsylvania, to Provide Speech and Language Pathologists Services to District Special Education Students  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to amend the agreement with Educational Based Services (EBS), West Chester, Pennsylvania, as approved by the Board on November 19, 2013, Agenda Item No.9.23. This amendment is necessary to increase the contract amount by \$3,622.00 for a new aggregate not-to-exceed contract amount of \$95,622.00, to be paid from the Restricted General Fund –Special Education, Central, Account No. 827. 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 ratifies amending the agreement with Educational Based Services (EBS), West Chester, Pennsylvania, as approved by the Board on November 19, 2013, Agenda Item No.9.23. This amendment is necessary to increase the contract amount by \$3,622.00 for a new aggregate not-to-exceed contract amount of \$95,622.00, to be paid from the Restricted General Fund –Special Education, Central, Account No. 827. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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

7.50 Amendment No. 1 to the Agreement with Spectrum Center, Inc., San Pablo, California, to Provide Transition Services for Special Education Students  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to amend the agreement with Spectrum Center, Inc., San Pablo, California, approved by the Board on June 18, 2013, Agenda Item No. 10.28. The amendment is necessary to include services to 12 students at San Gorgonio High School who are currently attending nonpublic schools. There is no cost to the District for the added services. All other terms and conditions remain the same.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves amending the agreement with Spectrum Center, Inc., San Pablo, California, approved by the Board on June 18, 2013, Agenda Item No. 10.28. The amendment is necessary to include services to 12 students at San Geronio High School who are currently attending nonpublic schools. There is no cost to the District for the added services. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Director, Special Education  
Approver: Assistant Superintendent, Student Services

7.51 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Advanced Education Services – Live Oak School, Colton, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Advanced Education Services – Live Oak School, Colton, California, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Advanced Education Services – Live Oak School will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Advanced Education Services – Live Oak School, Colton, California, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$123.92 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

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

7.52 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Applied Behavior Consultants, Inc., Sacramento, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Applied Behavior Consultants, Inc., Sacramento, California, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Applied Behavior Consultants, Inc., will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Applied Behavior Consultant, Inc., Sacramento, California, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed

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\$175.27 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.53 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Bright Futures Academy, Riverside, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Bright Futures Academy, Riverside, California, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Bright Futures Academy will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Bright Futures Academy, Riverside, California, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$144.73 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

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

7.54 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Childhelp School, Beaumont, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Childhelp School, Beaumont, California, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Childhelp School will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Childhelp School, Beaumont, California, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$129.08 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

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

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7.55 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Cinnamon Hills Youth Crisis Center, St. George, Utah  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Cinnamon Hills Youth Crisis Center, St. George, Utah, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Cinnamon Hills Youth Crisis Center will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Cinnamon Hills Youth Crisis Center, St. George, Utah, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$169.46 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

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7.56 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Cody Educational Enterprises, Inc. dba Big Springs Educational Therapy Center & School, Moreno Valley, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Cody Educational Enterprises, Inc. dba Big Springs Educational Therapy Center & School, Moreno Valley, California, to provide services to an identified District special education student per the provisions of AB 3632, with emphasis on autism, emotional disturbance and learning disability, effective July 1, 2014, through June 30, 2016. Big Springs Educational Therapy Center & School is a small highly structured program that will allow the identified student to gradually integrate back into the school setting and will focus on the educational and mental health needs and bolster his confidence in his ability to learn. The daily rate is a not-to-exceed cost of \$133.85 with the District providing transportation. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Cody Educational Enterprises, Inc. dba Big Springs Educational Therapy Center & School, Moreno Valley, California, to provide services to an identified District special education student per the provisions of AB 3632, with emphasis on autism, emotional disturbance and learning disability, effective July 1, 2014, through June 30, 2016. Big Springs Educational Therapy Center & School is a small highly structured program that will allow the identified student to gradually integrate back into the school setting and will focus on the educational and mental health needs and bolster his confidence in his ability to learn. The daily rate is a not-to-exceed cost of \$133.85 with the District providing transportation. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.57 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Copper Hills Youth Center, West Jordan, Utah  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Copper Hills Youth Center, West Jordan., Utah, to provide services to identified District

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special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Copper Hills Youth Center will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Copper Hills Youth Center, West Jordan, Utah, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$135.00 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.58 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Devereux Foundation dba Devereux School of Viera, Viera, Florida  
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to enter into an agreement with Devereux Foundation dba Devereux School of Viera, Viera, Florida, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014 through June 20, 2016. Devereux Foundation dba Devereux School of Viera will provide services to ED students who cannot be served otherwise because

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appropriate classes are enrolled to near capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with Devereux Foundation dba Devereux School of Viera, Florida, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$126.08 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.59 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Devereux Arizona, Scottsdale, Arizona  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Devereux Arizona, Scottsdale, Arizona, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Devereux Arizona will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted

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General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children’s institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Devereux Arizona, Scottsdale, Arizona, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$126.94 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.60 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Devereux Texas Treatment Network, League City, Texas  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Devereux Texas Treatment Network, League City, Texas, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Devereux Texas Treatment Network, League City, Texas, will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams’ request. The nonpublic school classes will better meet the students’ needs. The services that will be offered are those that are required by the students’ IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section

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56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Devereux Texas Treatment Network, League City, Texas, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$99.70 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.61 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Frostig Center, Pasadena, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Frostig Center, Pasadena, California, to provide non-public, nonsectarian services to an identified District special education student, effective July 1, 2014, through June 30, 2016. Frostig Center will provide educational services under the requirements of the Assembly Bill (AB) 3632 for an identified student based on mediated agreement. The nonpublic school classes will best meet the student's needs. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these

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programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Frostig Center, Pasadena, California, to provide non-public, nonsectarian services to an identified District special education student, effective July 1, 2014, through June 30, 2016. Frostig Center will provide educational services under the requirements of the Assembly Bill (AB) 3632 for an identified student based on a mediated agreement. The non-public school classes will best meet the student's needs. The cost, at the daily rate not to exceed \$123.54 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.62 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Heritage Schools, Inc., Provo, Utah  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Heritage Schools, Inc., Provo, Utah, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Heritage Schools, Inc., will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the

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excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Heritage Schools, Inc., Provo, Utah, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$115.15 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

- 7.63 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Hope Counseling and Family Therapy, Inc., dba Hope, Inc., Rancho Cucamonga, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Hope Counseling and Family Therapy, Inc., dba Hope, Inc., Rancho Cucamonga, California, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Hope, Inc., will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and

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agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Hope Counseling and Family Therapy, Inc., dba Hope, Inc., Rancho Cucamonga, California, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$155.88 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.64 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Innovative Solutions for Youth, Inc., dba Altus Academy, Rialto, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Innovative Solutions for Youth, Inc., dba Altus Academy, Rialto, California, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Altus Academy will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Innovative Solutions for Youth, Inc., dba Altus Academy, Rialto, California, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$136.85 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.65 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Lynwood Learning Center, San Bernardino, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Lynwood Learning Center, San Bernardino, California, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Lynwood Learning Center will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Lynwood Learning Center, San Bernardino, California, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$126.87 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.66 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Provo Canyon School, Inc., Orem, Utah  
(Prepared by Business Services Division)

The Special Education Department requests Board of Education approval to renew the agreement with Provo Canyon School, Inc., Orem, Utah, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Provo Canyon School, Inc., will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Provo Canyon School, Inc., Orem, Utah, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$166.42 and other

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approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.67 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Red Rock Canyon School, St. George, Utah  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Red Rock Canyon School, St. George, Utah, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Red Rock Canyon School will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Red Rock Canyon School, St. George, Utah, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$125.53 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

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

7.68 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Somerset, Riverside, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Somerset, Riverside, California, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Somerset Educational Services will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to near capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund 01, Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Somerset, Riverside, California, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$142.81 and other approved related services at the current rate schedule, will be paid from Restricted General Fund 01, Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

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

7.69 Renewal of the Agreement for Nonpublic, Nonsectarian School/Agency Services with Valley Star High School, Mentone, California  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Valley Star High School, Mentone, California, to provide services to identified District special education students, primarily Emotionally Disturbed (ED) students, effective July 1, 2014, through June 30, 2016. Valley Star High School will provide services to ED students who cannot be served otherwise because appropriate classes are enrolled to capacity, or at the Individualized Education Program (IEP) teams' request. The nonpublic school classes will better meet the students' needs. The services that will be offered are those that are required by the students' IEP. The cost and other approved related services at agreed-upon rates will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824. In accordance with the Education Code Section 56836.16 (a) for the 1998-99 fiscal year and each fiscal year thereafter, the superintendent shall apportion to each district and county superintendent providing programs, pursuant to Article 5 (Commencing with Section 56155) of Chapter 2, an amount equal to the difference, if any, between (1) the costs of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education instruction, designated instruction and services, or both, to pupils in licensed children's institutions, foster family homes, residential medical facilities, and other similar facilities funded under this chapter, and (2) the state income received by the district or county superintendent for providing these programs. The sum of the excess cost, plus any state or federal income for these programs, shall not exceed the cost of master contracts with nonpublic, nonsectarian schools, and agencies to provide special education and designated instruction and services for these pupils, as determined by the superintendent.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Valley Star High School, Mentone, California, to provide services to special education students, effective July 1, 2014, through June 30, 2016. The cost, at the daily rate not to exceed \$145.39 and other approved related services at the current rate schedule, will be paid from Restricted General Fund—Special Education-Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any related documents.

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

Board of Education Meeting  
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7.70 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Cinnamon Hills Youth Crisis Center, St. George, Utah  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Cinnamon Hills Youth Center, St. George, Utah, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$262.24 for room and board, mental health related services rate of \$48.41, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Cinnamon Hills Youth Center, St. George, Utah, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$262.24 for room and board, mental health related services rate of \$48.41, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.71 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Copper Hills Youth Center, West Jordan, Utah  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Copper Hills Youth Center, West Jordan, Utah, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$129.50 for room and board, mental health related services rate of \$129.50, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Copper Hills Youth Center, West Jordan, Utah, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$129.50 for room and board, mental health related services rate of \$129.50, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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

7.72 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Devereux Arizona, Scottsdale, Arizona  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Devereux Arizona, Scottsdale, Arizona, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$225.22 for room and board, mental health related services rate of \$111.59, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Devereux Arizona, Scottsdale, Arizona, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$225.22 for room and board, mental health related services rate of \$111.59, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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

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7.73 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Devereux Foundation dba Devereux School of Viera, Viera, Florida  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Devereux Foundation dba Devereux School of Viera, Viera, Florida, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$227.94 for room and board, mental health related services rate of \$187.60, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Devereux Foundation dba Devereux School of Viera, Viera, Florida, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$227.94 for room and board, mental health related services rate of \$187.60, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.74 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Devereux Texas Treatment Network, League City, Texas  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Devereux Texas Treatment Network, League City, Texas, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$210.80 for room and board, mental health related services rate of \$37.61, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Devereux Texas Treatment Network, League City, Texas, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$210.80 for room and board, mental health related services rate of \$37.61, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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

7.75 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Heritage Schools, Inc., Provo, Utah  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Heritage Schools, Inc., Provo, Utah, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$225.00 for room and board, mental health related services rate of \$69.00, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Heritage Schools, Inc., Provo, Utah, to provide residential and mental health services to identified District Special Education students, effective July 1, 201, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$225.00 for room and board, mental health related services rate of \$69.00, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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

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7.76 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Provo Canyon School, Inc., Orem, Utah  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Provo Canyon School, Inc., Orem, Utah, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$163.39 for room and board, mental health related services rate of \$90.77, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Provo Canyon School, Inc., Orem, Utah, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$163.39 for room and board, mental health related services rate of \$90.77, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.77 Renewal of the Agreement to Provide Residential and Mental Health Services to Certain District Special Education Students with Red Rock Canyon School, St. George, Utah  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Red Rock Canyon School, St. George, Utah, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$201.72 for room and board, mental health related services rate of \$94.81, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Red Rock Canyon School, St. George, Utah, to provide residential and mental health services to identified District Special Education students, effective July 1, 2014, through June 30, 2016. The State of California is no longer providing such services. The daily rate of \$201.72 for room and board, mental health related services rate of \$94.81, and other approved related services at agreed-upon rates, will be paid from Restricted General Fund— Special Education, Mental Health Services, Account No. 807.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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

7.78 Renewal of the Agreement with Kimberly Nagy, Highland, California, to Provide Adult Career Preparation Workshop for the Special Education Transition Partnership Program  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Kimberly Nagy, Highland, California, to provide adult career preparation workshop at the Job Club to special education students, effective July 1, 2014, through June 30, 2015. Mrs. Nagy will conduct workshops for special education and Department of Rehabilitation (DOR) students that will include career exploration, post-school planning, resume writing, mock interviews, employment skills, essential documentation and linking to important support agencies. The cost for services, not to exceed \$4,500.00 will be paid from the Restricted General Fund – Transition Partnership Program – Department of Rehabilitation, Account No. 568.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Kimberly Nagy, Highland, California, to provide adult career preparation workshop at the Job Club to special education students, effective July 1, 2014, through June 30, 2015. Mrs. Nagy will conduct workshops for special education and Department of Rehabilitation (DOR) students that will include career exploration, post-school planning, resume writing, mock interviews, employment skills, essential documentation and linking to important support agencies. The cost for services, not to exceed \$4,500.00 will be paid from the Restricted General Fund – Transition Partnership Program – Department of Rehabilitation, Account No. 568.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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

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7.79 Renewal of the Agreement with Lori Fletcher, Highland, California, to Present a Series of WorkAbility Career Preparation Workshops  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Lori Fletcher, Highland, California, to present a series of WorkAbility career preparation workshops in collaboration with the District's Special Education Transition Department at all comprehensive high schools for special education students, effective July 1, 2014 through June 30, 2015. The workshops will focus on career exploration, developing a post-school plan, accepting personal responsibility for their education, pre-employment skills, and linking to important support agencies. The total cost, not to exceed \$10,000.00, payable at \$30.00 per hour, will be paid from the Restricted General Fund-WorkAbility 1 Program, Account No. 437.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Lori Fletcher, Highland, California, to present a series of WorkAbility career preparation workshops in collaboration with the District's Special Education Transition Department at all comprehensive high schools for special education students, effective July 1, 2014 through June 30, 2015. The workshops will focus on career exploration, developing a post-school plan, accepting personal responsibility for their education, pre-employment skills, and linking to important support agencies. The total cost, not to exceed \$10,240.00, payable at \$30.00 per hour, will be paid from the Restricted General Fund-WorkAbility 1 Program, Account No. 437.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.80 Renewal of the Agreement with Marisa Gaines, Highland, California, to Perform Services as a Career Services Coordinator and Other Related Services under the CaPROMISE Grant  
(Prepared by Business Services)

The Special Education Department – Transition Services requests Board of Education approval to renew the agreement with Marisa Gaines, Highland, California, to provide services as a career services coordinator to student participants and their families participating in the CaPROMISE grant, effective July 1, 2014, through June 30, 2015. The services include case management services, benefits counseling, financial capability, career and work-based learning experiences. Ms. Gaines will provide information and parent training to the student's family on how to support and advocate for their children's education and employment goals. The cost for

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providing the services, not to exceed \$66,240.00, payable at \$60.00 per hour, will be paid from the Restricted General Fund – CaPromise Grant, Account No. 514.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Marisa Gaines, Highland, California, to provide services as a career services coordinator to student participants and their families participating in the CaPROMISE grant, effective July 1, 2014, through June 30, 2015. The services include case management services, benefits counseling, financial capability, career and work-based learning experiences. Ms. Gaines will provide information and parent training to the student’s family on how to support and advocate for their children’s education and employment goals. The cost for providing the services, not to exceed \$66,240.00, payable at \$60.00 per hour, will be paid from the Restricted General Fund – CaPromise Grant, Account No. 514.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.81 Renewal of the Agreement with San Bernardino County Superintendent of Schools, San Bernardino, California, to Provide Resource Specialist Program Services to District Students  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with San Bernardino County Superintendent of Schools (SBCSS), San Bernardino, California, to provide resource specialist program services to District students within the Community Day School Program, effective July 1, 2014, through June 30, 2016. This is the second of four automatic renewals as described in the agreement. SBCSS will administer and coordinate the activities of the Resource Specialist Program, including employing, assigning, and evaluating the duties of the staff providing the services. SBCSS will record and report student enrollment and attendance, and provide instruction in an appropriate academic environment to meet the requirements of each student’s Individualized Education Program (IEP). The cost for services, not to exceed \$135,000.00, based on the actual Average Daily Attendance (ADA) at the current non-severe special education student East Valley Special Education Local Plan Area (EVSELPA) rate, will be paid from the Restricted General Fund—Special Education, Account No. 824.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education ratifies renewing the agreement with San Bernardino County Superintendent of Schools (SBCSS), San Bernardino, California, to provide resource specialist program services to District students within the Community Day School Program, effective July 1, 2014, through June 30, 2016. This is the second of four automatic renewals as described in the agreement. SBCSS will administer and coordinate the activities of the Resource Specialist Program, including employing, assigning, and evaluating the duties of the staff providing the services. SBCSS will record and report student enrollment and attendance, and provide instruction in an appropriate academic environment to meet the requirements of each student's Individualized Education Program (IEP). The cost for services, not to exceed \$130,000.00, based on the actual Average Daily Attendance (ADA) at the current non-severe special education student East Valley Special Education Local Plan Area (EVSELPA) rate, will be paid from the Restricted General Fund—Special Education, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

7.82 Renewal of the Agreement with San Bernardino County Superintendent of Schools, San Bernardino, California, for Participation in the Special Day Class Community Day School Program  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with the San Bernardino County Superintendent of Schools (SBCSS), San Bernardino, California, for participation in the Special Day Class Community Day School Program, effective July 1, 2014, through June 30, 2016. This program is offered to special education students who have been determined to be qualified for the services. SBCSS will administer and coordinate the activities of the Special Day Class Community Day School Program including employing, assigning, and evaluating the duties of the staff providing the services. SBCSS will record and report student enrollment and attendance, and provide instruction in an appropriate academic environment to meet the requirements of each student's Individualized Education Program (IEP). The cost for services, reconciled at the end of the fiscal year, will be approximately \$60,000.00, and will be paid from the Restricted General Fund—Special Education Non-Public, Account No. 824.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with the San Bernardino County Superintendent of Schools (SBCSS), San Bernardino, California, for participation in the Special Day Class Community Day School Program, effective July 1, 2014, through June 30, 2016. This program is offered to special education students who have been

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determined to be qualified for the services. SBCSS will administer and coordinate the activities of the Special Day Class Community Day School Program including employing, assigning, and evaluating the duties of the staff providing the services. SBCSS will record and report student enrollment and attendance, and provide instruction in an appropriate academic environment to meet the requirements of each student's Individualized Education Program (IEP). The cost for services, reconciled at the end of the fiscal year, will be approximately \$60,000.00, and will be paid from the Restricted General Fund—Special Education Non-Public, Account No. 824.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Special Education

Approver: Assistant Superintendent, Student Services

- 7.83 Renewal of the Agreement with Starting Gate Educational Services, Riverside, California, for Non-Public School Services for Identified Special Education Students  
(Prepared by Business Services)

The Special Education Department requests Board of Education approval to renew the agreement with Starting Gate Educational Services, Riverside, California, to provide non-public school (NPS) and related services to identified students with exceptional needs, effective July 1, 2014, through June 30, 2016. The services include educational, counseling and therapeutic services to students with autism and other disabilities. Starting Gate will afford the District another non-public school placement option especially for students with autism in Grades 6 – 12. It provides a consistent program that allows students to remain at the same school with their peers for both their elementary and secondary educational needs. Weekly group therapy will be provided to the students. The cost and other approved related services at agreed-upon rates will be paid from the Restricted General Fund 01, Special Education-Non-Public, Account No. 824.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Starting Gate Educational Services, Riverside, California, to provide non-public school (NPS) and related services to identified students with exceptional needs, effective July 1, 2014, through June 30, 2016. The services include educational, counseling and therapeutic services to students with autism and other disabilities. Starting Gate will afford the District another non-public school placement option especially for students with autism in Grades 6 – 12. It provides a consistent program that allows students to remain at the same school with their peers for both their elementary and secondary educational needs. Weekly group therapy will be provided to the students. The cost, at the daily rate not to exceed \$126.07 and other approved related services at the current rate schedule, will be paid from the Restricted General Fund 01, Special Education-Non-Public, Account No. 824.

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BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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

**Youth Services**

7.84 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:

2/11/2003	3/20/2002	3/20/1997	2/7/1998	12/18/1997	6/20/1998
8/25/2000	5/31/1998	10/13/1998	6/19/2000	4/20/2003	2/14/2001
6/6/1995	5/17/1998	1/1/2002	7/13/1999		

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

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

10/14/11996

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

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## **FACILITIES/OPERATIONS**

### **Facilities Management/Maintenance and Operations**

- 7.86 Agreement with Honeywell Building Solutions, Chicago, Illinois, to Maintain Building Automation System Hardware and Software at Various District Sites  
(Prepared by Business Services)

The Facilities Management and Maintenance & Operations Department requests Board of Education approval to enter into an agreement with Honeywell Building Solutions, Chicago, Illinois, to maintain building automation system hardware and software and support for the District's Enterprise Building Integrator (EBI) systems, managed through the Honeywell Building Management System, which is located at various District sites and maintained at an annual cost of \$91,247.12. The Honeywell Building Management System is a sole source, proprietary system, owned and administered solely by Honeywell Building Solutions.

The time period for this agreement is from January 1, 2014, through December 31, 2019. The cost is to remain firm throughout the term of the contract or extension, except for inflationary adjustments, which may be approved by the District at its sole discretion annually. In the event of the addition or elimination of sites requiring service, costs will be adjusted to reflect the number of District sites to be included under this agreement. The cost of this agreement, not to exceed an annual amount of \$91,247.12, will be paid from Maintenance & Operations Account No. 160.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with Honeywell Building Solutions, Chicago, Illinois, to maintain building automation system hardware and software and support for the District's Enterprise Building Integrator (EBI) systems located at various District sites, not to exceed an annual cost of \$91,247.12. The Honeywell Building Management System is a sole source, proprietary system, owned and administered solely by Honeywell Building Solutions. The time period for this agreement is from January 1, 2014 through December 31, 2019. The cost is to remain firm throughout the term of the contract or extension, except for inflationary adjustments, which may be approved by the District at its sole discretion annually. In the event of the addition or elimination of sites requiring service, costs will be adjusted to reflect the number of District sites to be included under this agreement. The cost of this agreement, not to exceed an annual amount of \$91,247.12, will be paid from Maintenance & Operations Account No. 160.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Purchasing Director, to sign said agreement.

Requester/Approver: Assistant Superintendent, Facilities/Operations

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7.87 Amendment No. 3 to the Professional Services Agreement for Architectural and Engineering Services for Additional DSA Pre-Checked Two Story Classroom Buildings  
(Prepared by Facilities/Operations)

The Facilities Management Department requests Board of Education approval to amend the professional services agreements with GKKWorks, Pasadena, California, originally approved by the Board on August 18, 2009, and effective through June 30, 2015, for architectural and engineering services for additional DSA pre-checked two story classroom buildings at one or more District school sites to replace existing portable buildings as part of the Overcrowding Relief Grant (ORG) Program. This amendment is needed for additional services to restore permanent power to two modular classrooms at the Lytle Creek Elementary School ORG Project for a cost not to exceed \$4,895.60. 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 professional services agreement with GKKWorks, effective through June 30, 2015, for architectural and engineering services for additional DSA pre-checked two story classroom buildings as part of the Overcrowding Relief Grant (ORG) Program. This amendment is needed for additional services to restore permanent power to two modular classrooms at the Lytle Creek Elementary School ORG Project for a cost not to exceed \$4,895.60. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign said Amendment No. 3.

Requester: Director, Facilities Planning and Development  
Approver: Assistant Superintendent, Facilities/Operations

7.88 Amendment No. 6 to the Service Agreement with Manpower, Inc. to Provide Temporary Personnel for Maintenance & Operations and Transportation Departments  
(Prepared by Facilities/Operations)

The Facilities/Operations Department requests Board of Education approval to amend the service agreement with Manpower, Inc., San Bernardino, California, originally approved by the Board on February 21, 2012, for temporary staffing to assist with critical department vacancies for Maintenance & Operations and Transportation departments, effective through June 30, 2014. This amendment is needed to extend the agreement through December 31, 2014, or until critical vacancies are filled. 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 ratifies the amendment to the service agreement with Manpower, Inc. to provide temporary staffing at Maintenance & Operations and Transportation departments. This amendment is needed to extend the agreement through December 31, 2014, or until critical vacancies are filled. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign said Amendment No. 6.

Requester/Approver: Assistant Superintendent, Facilities/Operations

7.89 Approval to Sell Overcrowding Relief Grant Modular Structures  
(Prepared by Facilities/Operations)

The Facilities Management Department requests Board of Education approval to sell three (3) District-owned modular structures (portables) to the New Vision Charter School and two (2) to the Ecclesia Christian Fellowship for the cost of One Dollar (\$1.00) each. New Vision Charter School and the Ecclesia Christian Fellowship, at their expense, will disassemble and transport the portables per the District's timeframe and requirements.

These portables are from the completed Overcrowding Relief Grant (ORG) projects, which require them to be removed once the permanent structures are built and they can no longer house District students.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves the sale of three (3) District-owned modular structures (portables) to the New Vision Charter School for the cost of One Dollar (\$1.00) each. The New Vision Charter School, at their expense, will disassemble and transport the portables per the District's timeframe and requirements.

Roberts Elementary School	Classroom #29 Serial #'s 47122/47123
Roberts Elementary School	Classroom #30 Serial #'s 47124/47125
Roberts Elementary School	Classroom #31 Serial #'s 01-500-196A/01-500-196B

BE IT ALSO RESOLVED that the Board of Education approves the sale of two (2) District-owned modular structures from the completed ORG projects to the Ecclesia Christian Fellowship for the cost of One Dollar (\$1.00) each, to be used for classroom space at their community center. The Ecclesia Christian Fellowship, at their expense, will disassemble and transport the modular structures per the District's timeframe and requirements.

Roberts Elementary School	Classroom #21 Serial #'s 21101/21102
Roberts Elementary School	Classroom #22 Serial #'s 21103/21104

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BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign any required documents to affect said sale.

Requester/Approver: Assistant Superintendent, Facilities/Operations

7.90 Emergency Replacement of Five Heating, Ventilation, and Air Conditioning (HVAC) Units at Cole Elementary School  
(Prepared by Business Services)

On or about June 3, 2014, it was discovered that vandals had entered onto the premises of Cole Elementary School and completely destroyed five heating, ventilation, and air conditioning (HVAC) units that provide heating and cooling to classrooms D-1, D-2, D-3 and the multi-use room.

In order to prevent a disruption to the learning environment for approximately 431 students at Cole Elementary School, the San Bernardino City Unified School District has declared an emergency and is requesting that a District authorized agent be given emergency authorization to sign any agreements or documents necessary to make all required repairs. The total cost for these repairs is estimated not to exceed \$85,000.00 and will be paid through the Joint Powers Authority (JPA).

Public Contract Code 20113 relieves the Governing Boards of school districts from bidding requirements when emergency repairs, alterations, work, or improvements are necessary to permit the continuance of existing school classes or to avoid danger to life or property. Board of Education unanimous approval is required for an emergency request to the County Superintendent of Schools asking for the approval to enter into any necessary contract(s) in writing or otherwise on behalf of the District for the performance of labor and furnishing of materials and supplies for this purpose without advertising for or inviting bids. Board Policy 2122b allows the Superintendent to take emergency actions to ensure the safety of students.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education unanimously approves an emergency request to the County Superintendent of Schools asking for approval to enter into any necessary contract(s) in writing or otherwise on behalf of the District for the replacement of the five air conditioning units that provide heating, ventilation, and cooling to classrooms D-1, D-2, D-3, and multi-use room at Cole Elementary School without advertising for or inviting bids. The total cost for these repairs is estimated not to exceed \$85,000.00 and will be paid through the Joint Powers Authority (JPA).

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Purchasing Director, to sign all documents deemed necessary for the replacement and installation of this equipment.

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Requester: Director, Maintenance and Operations  
Approver: Assistant Superintendent, Facilities/Operations

7.91 Notice of Completion, Bid No. F09-01, Category No. 02 - New Construction for the Graciano Gomez Elementary School  
(Prepared by Facilities/Operations)

Bid No. F09-01, New Construction for the Graciano Gomez Elementary School, was previously awarded to multiple Prime Contractors. 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. F09-01, New Construction for the Graciano Gomez Elementary School, for the work awarded to the Contractor listed below:

Category No. 02 - Sitework (on-site)  
Fata Construction Development  
Riverside, California

BE IT FURTHER RESOLVED that Michael J. Gallo, President, Board of Education, be authorized to execute the Notice of Completion.

Requester: Director, Facilities Planning and Development  
Approver: Assistant Superintendent, Facilities/Operations

7.92 Request for Retention Reduction, Bid No. F09-03 Re-Bid, Category No. 1 - New Construction for the H. Frank Dominguez Elementary School Project  
(Prepared by Facilities/Operations)

The Facilities Management Department requests Board of Education approval to reduce the retention from 5% to 2.5% with Angeles Contractor, Inc., Buena Park, California, Bid No. F09-03 Re-Bid, Category No.1 - General Construction/Building contractor for the H. Frank Dominguez Elementary School Project, originally approved by the Board on August 21, 2012.

Public Contract Code, Section 7201 requires that the Owner retain 5% of each Contractor's requested payment application until the work is at least 50% complete. At this time, Angeles Contractor, Inc., has successfully completed 90% of the work under their contract and is requesting the District to reduce the retention amount to 2.5%. This amount of retention is considered sufficient to protect the District in the event of any unforeseen conditions or infractions. All other terms and conditions remain the same.

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It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education approves reducing the retention amount for Angeles Contractor, Inc., Bid No. F09-03 Re-Bid, Category No. 1 - General Construction/Building contractor for the H. Frank Dominguez Elementary School Project, to 2.5%. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign said document.

Requester: Director, Facilities Planning and Development  
Approver: Assistant Superintendent, Facilities/Operations

### **HUMAN RESOURCES**

- 7.93 Agreement with Joanny Dianne Martinez, Fontana, California, to Provide Translation Services at District Board Meetings and Various Community Meetings  
(Prepared by Business Services)

The Human Resources Department requests Board of Education approval to enter into an agreement with Joanny Dianne Martinez, Fontana, California, to provide translation services for the District Board meetings and other various community meetings being sponsored by the District, effective July 1, 2014, through June 30, 2015. The services include oral translation of English language into Spanish language, on an as-needed basis. The cost for services, not to exceed \$6,500.00 will be paid from the Unrestricted General Fund – Human Resources - Certificated Personnel, Account No. 070.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies entering into an agreement with Joanny Dianne Martinez, Fontana, California, to provide translation services for the District Board meetings and other various community meetings being sponsored by the District, effective July 1, 2014, through June 30, 2015. The services include oral translation of English language into Spanish language, on an as-needed basis. The cost for services, not to exceed \$6,500.00 will be paid from the Unrestricted General Fund – Human Resources -Certificated Personnel, Account No. 070.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester/Approver: Assistant Superintendent, Human Resources

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7.94 Amendment No. 1 to the Agreement with the University of California, Riverside, California, for a Teacher Education Intern Program  
(Prepared by Business Services)

The Human Resources Department requests Board of Education approval to amend the agreement with the University of California, Riverside, California, as approved by the Board on April 19, 2011, Agenda Item No.9.14. This amendment is necessary to extend the term of the agreement from June 30, 2016 to June 30, 2019. There is no cost to the District to amend this agreement. 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 the University of California, Riverside, California, as approved by the Board on April 19, 2011, Agenda Item No.9.14. This amendment is necessary to extend the term of the agreement from June 30, 2016 to June 30, 2019. There is no cost to the District to amend this agreement. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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

7.95 Amendment No. 2 to the Agreement with RISE ASL Interpreters, Hemet, California, to Provide Interpreter Services to Deaf/Hearing Impaired Individuals  
(Prepared by Business Services)

The Affirmative Action Department requests Board of Education approval to amend the agreement with RISE ASL Interpreters, Hemet, California, as approved by the Board on June 4, 2013, Agenda Item No. 7.81. This amendment is necessary to increase the number of hours for sign language interpreter services to deaf and hard-of-hearing individuals and to increase the contract amount by \$4,741.25 for a new aggregate total of \$64,741.25, and will be paid from Unrestricted General Fund – ADA Equipment & Section 504, Account No. 175. 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 ratifies amending the agreement with RISE ASL Interpreters, Hemet, California, as approved by the Board on June 4, 2013, Agenda Item No. 7.81. This amendment is necessary to increase the number of hours for sign language interpreter services to deaf and hard-of-hearing individuals and to increase the contract amount by \$4,741.25 for a new aggregate total of \$64,741.25, and will be paid from Unrestricted General

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Fund – ADA Equipment & Section 504, Account No. 175. All other terms and conditions remain the same.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Director, Employee Relations  
Approver: Assistant Superintendent, Human Resources

7.96 Renewal of the Agreement with Central Occupational Medicine Providers, Riverside, California, to Perform After-Hours Testing Non-Industrial Medical Screening Services to District Employees  
(Prepared by Business Services)

The Property-Liability-Insurance-Claims & Litigation Management Department requests Board of Education approval to renew the agreement with Central Occupational Medicine Providers, Riverside, California, to perform after-hours non-industrial medical screening testing services to District employees, effective July 1, 2014, through June 30, 2015. The services include laboratory services, breath alcohol tests, drug screen and testing services, on an as-needed basis. The cost for services, not to exceed \$2,000.00, will be paid from the Unrestricted General Fund – Non-Industrial Medical, Account No. 084.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Central Occupational Medicine Providers, Riverside, California, to perform after-hours non-industrial medical screening testing services to District employees, effective July 1, 2014, through June 30, 2015. The services include laboratory services, breath alcohol test, drug screen and testing services, on an as-needed basis. The cost for services, not to exceed \$2,000.00, will be paid from the Unrestricted General Fund – Non-Industrial Medical, Account No. 084.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Director, Employee Relations  
Approver: Assistant Superintendent, Human Resources

7.97 Renewal of the Agreement with Fox Occupational Medical Center, San Bernardino, California, to Provide Non-Workers' Compensation Medical Services  
(Prepared by Business Services)

The Property-Liability-Insurance-Claims & Litigation Management Department requests Board of Education approval to renew the agreement with Fox Occupational Medical Center, San

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Bernardino, California, to perform non-workers' compensation medical services, including laboratory services, on an as-needed basis, effective July 1, 2014, through June 30, 2015. Fox Occupational Medical Center will perform various employee medical tests as well as pre-employment tests such as drug testing, breath-alcohol testing, tuberculosis skin tests, and chest x-rays. Education Code Section 49406 requires that District employees be periodically screened for tuberculosis at District expense. The cost, not to exceed \$64,000.00, will be paid from the Unrestricted General Fund—Non-Industrial Medical (Risk Management), Account No. 084.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Fox Occupational Medical Center, San Bernardino, California, to perform non-workers' compensation medical services, including laboratory services, on an as-needed basis, effective July 1, 2014 through June 30, 2015. Fox Occupational Medical Center will perform various employee medical tests as well as pre-employment tests such as drug testing, breath-alcohol testing, tuberculosis skin tests, and chest x-rays. Education Code Section 49406 requires that District employees be periodically screened for tuberculosis at District expense. The cost, not to exceed \$64,000.00, will be paid from the Unrestricted General Fund—Non-Industrial Medical (Risk Management), Account No. 084.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Interim Director, Employee Relations  
Approver: Assistant Superintendent, Human Resources

7.98 Renewal of the Agreement with Lollipop & Associates, Highland, California, to Provide Training and Support to Parents of Students at Wilson Elementary School  
(Prepared by Business Services)

Wilson Elementary School requests Board of Education approval to renew the agreement with Lollipop & Associates, Highland, California, to provide parent enrichment workshops to parents of students at Wilson Elementary School, effective August 4, 2014, through June 30, 2015. The training will focus on specific skills and strategies that parents can utilize at home to assist their children. The workshop will forge a stronger parent/school alliance through parent volunteer opportunities and by maintaining an open line of communication to parents and the community to increase active participation with student learning. The cost for services, not to exceed \$8,000.00, will be paid from Restricted General Fund – School Implementation Grant, Account No. 507.

It is recommended that the following resolution be adopted:

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BE IT RESOLVED that the Board of Education approves renewing the agreement with Lollipop & Associates, Highland, California, to provide parent enrichment workshops to parents of students at Wilson Elementary School, effective August 4, 2014, through June 30, 2015. The training will focus on specific skills and strategies that parents can utilize at home to assist their children. The workshop will forge a stronger parent/school alliance through parent volunteer opportunities and by maintaining an open line of communication to parents and the community to increase active participation with student learning. The cost for services, not to exceed \$8,000.00, will be paid from Restricted General Fund – School Implementation Grant, Account No. 507.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Principal, Wilson Elementary School  
Approver: Assistant Superintendent, Human Resources

- 7.99 Renewal of the Agreement with Performance Fact, Inc., Oakland, California, to Provide Professional Development Training to Administrators and Staff of Wilson Elementary School  
(Prepared by Business Services)

Wilson Elementary School requests Board of Education approval to renew the agreement with Performance Fact, Inc., Oakland, California, to present four on-site trainings for administrators and staff at Wilson Elementary School, effective July 1, 2014, through December 30, 2014. The professional development workshops will provide scientifically based strategies for teachers to use in the classroom on a day-to-day basis for the improvement of the implementation of English Language Development (ELD). The scope of work will build capacity of principal and teacher leads to develop, support and monitor standards and research-based ELD plan. Evaluation will be through feedback from staff, common assessments, benchmarks and after-action review with staff. The cost for services, not to exceed \$10,000.00, will be paid from Restricted General Fund – School Improvement Grant, Account No. 507.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Performance Fact, Incorporated, Oakland, California, to present four (4) on-site trainings for administrators and staff of Wilson Elementary School, effective July 1, 2014, through December 30, 2014. The professional development workshops will provide scientifically based strategies for teachers to use in the classroom on a day-to-day basis for the improvement of the implementation of English Language Development (ELD). The scope of work will build capacity of principal and teacher leads to develop, support and monitor standards and research-based ELD plan. Evaluation will be through feedback from staff, common assessments,

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benchmarks and after-action review with staff. The cost for services, not to exceed \$10,000.00, will be paid from Restricted General Fund – School Improvement Grant, Account No. 507.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Principal, Wilson Elementary School  
Approver: Assistant Superintendent, Human Resources

7.100 Renewal of the Agreement with Sharon Schlegel, Wrightwood, California, for Consulting Services for the Development of the 2015 WASC Self-Study at San Gorgonio High School  
(Prepared by Business Services)

San Gorgonio High School requests Board of Education approval to renew the agreement with Sharon Schlegel, of the Schlegel Consulting Services, Wrightwood, California, to provide consulting services in the development of the 2015 Western Association of Schools and Colleges (WASC) self-study at San Gorgonio High School, effective July 1, 2014, through September 30, 2014. The services are for the preparation of a WASC report for the 2015 school visit by a WASC Visiting Team. The WASC Visiting Team will recommend an accreditation status recommendation for the school. Ms. Schlegel will provide support services like assistance with site planning and preparation of the actual WASC school report to the WASC Self-Study Chair, the WASC leadership team, focus group leaders and other identified staff members. The cost for providing the services, not to exceed \$10,000.00, payable at the rate of \$1,000.00 per day, will be paid from the Restricted General Fund – School Improvement Grant, Account No. 507.

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education ratifies renewing the agreement with Sharon Schlegel, of the Schlegel Consulting Services, Wrightwood, California, to provide consulting services in the development of the 2015 Western Association of Schools and Colleges (WASC) self-study at San Gorgonio High School, effective July 1, 2014, through September 30, 2014. The services are for the preparation of a WASC report for the 2015 school visit by a WASC Visiting Team. The WASC Visiting Team will recommend an accreditation status recommendation for the school. Ms. Schlegel will provide support services like assistance with site planning and preparation of the actual WASC school report to the WASC Self-Study Chair, the WASC leadership team, focus group leaders and other identified staff members. The cost for providing the services, not to exceed \$10,000.00, payable at the rate of \$1,000.00 per day, will be paid from the Restricted General Fund – School Improvement Grant, Account No. 507.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

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Requester: Principal, San Geronio High School  
Approver: Assistant Superintendent, Human Resources

7.101 Teacher Internship Agreement with California State University, Los Angeles, California,  
(Prepared by Business Services)

The Human Resources Department requests Board of Education approval to enter into a teacher internship agreement with California State University, Los Angeles, California, effective July 15, 2014, through June 30, 2019. The University shall provide supervision of all interns and the District will provide a support person. The District shall provide trained support personnel at each intern's school site to be chosen by the District. The District shall provide each intern with a full range of full-time teaching responsibilities. Interns shall not displace certificated employees in the District. 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 a teacher internship agreement with California State University, Los Angeles, California, effective July 15, 2014, through June 30, 2019. The University shall provide supervision of all interns and the District will provide a support person. The District shall provide trained support personnel at each intern's school site to be chosen by the District. The District shall provide each intern with a full range of full-time teaching responsibilities. Interns shall not displace certificated employees in the District. There is no cost to the District.

BE IT FURTHER RESOLVED that the Board of Education authorizes Debra Love, Director, Purchasing Department, to sign all related documents.

Requester: Director, Human Resources  
Approver: Assistant Superintendent, Human Resources

**SESSION EIGHT - Action**

**8.0 Action Items**

8.1 Revised 2014-2015 Middle College High School Calendar  
(Prepared by Human Resources)

It is recommended that the following resolution be adopted:

BE IT RESOLVED that the Board of Education receives and accepts the revised 2014-2015 Middle College School Calendar.

8.2 Personnel Report #1, Dated July 1, 2014  
(Prepared by Human Resources)

It is requested that the Board approves the Personnel Report #1, dated July 1, 2014, which contains action such as hiring, retirements, resignations, promotions, and terminations involving certificated, classified, and other employees in the categories of noon duty aides, recreational supervisors, substitute employees, and others. These actions are consistent with policies of the Board of Education, the rules and regulations of the Personnel Commission, and the District's Affirmative Action Plan.

The following resolution is recommended:

BE IT RESOLVED that the Personnel Report #1, dated July 1, 2014, 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**

### **9.0 Closed Session**

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

#### **Student Matters/Discipline**

##### **Conference with Labor Negotiator**

District Negotiator: Perry Wiseman  
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**

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

Title: Middle School Principal  
Elementary School Principal  
Director, Accountability and Educational Technology

##### **Anticipated Litigation**

(Government Code Section 54956.9(b)(1))  
Number of Cases: One

## **SESSION TEN – Open Session**

### **10.0 Action Reported from Closed Session**

## **SESSION ELEVEN - Closing**

### **11.0 Adjournment**

The next regular meeting of the Board of Education of the San Bernardino City Unified School District will be held on Tuesday, July 15, 2014, at 5:30 p.m. in the Community Room of the Board of Education Building, 777 North F Street, San Bernardino.

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

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Affirmative Action Office  
777 North F Street  
San Bernardino, CA 92410  
(909) 381-1122  
(909) 381-1121 fax

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

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

Posted: June 27, 2014