

# Oakland Unified School District

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## **Meeting Agenda Long - Final**

**Wednesday, September 25, 2013**

**5:00 PM**



**The Great Room, LaEscuelita Education Center, 1050 2nd Avenue,  
Oakland, CA 94606-2291**

## **Board of Education**

***President David Kakishiba***

***Vice President Jumoke Hinton Hodge***

***Directors: Jody London, Anne C. Washington, Christopher Dobbins, Roseann Torres,  
James Harris***

***Student Directors: Carmen Jimenez, Katebah Al-Olef***

***Staff: Gary Yee, Ed.D., Acting Superintendent/Secretary, Board of Education***

# Table of Contents

Board of Education - Regular Meeting - September 25, 2013 .....	1
Agenda Summary/Table of Contents .....	2
A. Call To Order - 5:00 P.M. ....	2
B. Roll Call .....	2
C. President's Statement Disclosing Item(s) To Be Discussed In FirstClosed Session Today .....	2
Closed Session Item(s) .....	2
Labor Matter(s) .....	2
13-0123 Conference With Labor Negotiators .....	2
Legal Matter(s) .....	2
11-2010 Conference With Legal Counsel - Anticipated Litigation .....	2
12-2507 Conference With Legal Counsel - Existing Litigation .....	3
13-1418 Conference With Legal Counsel - Existing Litigation .....	3
Conference With Legal Counsel - Anticipated Litigation .....	3
13-2100 Conference With Legal Counsel - Existing Litigation .....	3
13-2101 Conference With Legal Counsel - Existing Litigation .....	3
Public Employee Matter(s) .....	3
13-0936 Public Employee Appointment/ Discipline / Release .....	3
13-2098 Public Employee Appointment/ Discipline / Release .....	3
Pupil Matter(s) .....	3
11-1401 Readmission Hearing - Student KK .....	3
13-1799 Admission Hearing - Student F .....	4
13-1800 Admission Hearing - Student G .....	4
13-2006 Admission Hearing - Student H .....	4
13-2036 Admission Hearing - Student K .....	4
13-2037 Admission Hearing - Student L .....	4
D. Recess To Closed Session .....	4
E. Reconvene To Public Session - 6:00 P.M. ....	4
F. Second Roll Call .....	4
G. President's Statement of Reportable Action Taken In Closed Sessionand the Vote or Abstention of Members Present, If Any .....	4
H. Pledge of Allegiance .....	4
I. Speaker Request Card/Modification(s) To Agenda .....	5
J. Special Order(s) of Day .....	5
13-2154 Report - Inaugural Northern California Delegation ofChina - United States Exchange Foundation - Think China2013 Trip .....	5
J1. Public Comments On All Non-Agenda Items Within the SubjectMatter Jurisdiction of the District (30 Minutes) .....	6
13-2061 Public Comments on All Non-Agenda Items Within theSubject Matter Jurisdiction of the District - Up to 30Minutes - September 25, 2013 .....	6

K. Student Board Members' Report .....	6
13-2062 Student Directors' Report - September 25, 2013 .....	6
L. Public Hearing(s) .....	6
M. Unfinished Business .....	6
N. New Business .....	7
Teaching and Learning Matter(s) .....	7
13-2109 Report - Implementation of Common Core Standards Inthe Oakland Unified School District .....	7
13-2114 Report - Status of the Voluntary Resolution Plan andAgreement To Resolve - U. S. Department of Education,Office For Civil Rights .....	7
Finance and Human Resources Matter(s) .....	7
13-2115 Appropriation - Voluntary Resolution Plan and AgreementTo Resolve - U. S. Department of Education, Office ForCivil Rights .....	8
13-2214 Application for Exemption - Audit Deficiency Finding -Public Hearing Statutory Non-Compliance - Sufficiency ofTextbooks and Instrctional Materials - Fiscal Year2010-2011 .....	8
Board of Education Matter(s) .....	8
13-2108 2013-2014 Superintendent of Schools Search Process andCalendar .....	8
O. Adoption of the General Consent Report .....	9
Teaching and Learning Matter(s) .....	9
13-1973 Individual Service Agreement - Master Memorandum ofUnderstanding - Bay Area Community Resources - AfterSchool Program - Community Day School .....	9
13-2003 Non-Public School / Non-Public Agency Master Contract –TLC Child & Family Services/Journey High School -Programs for Exceptional Children .....	10
Finance and Human Resources Matter(s) .....	10
13-1090 Professional Services Contract - Higher GroundNeighborhood Development Corporation - BrookfieldElementary School .....	10
13-1972 Donation - Oakland Schools Foundation - ElmhurstCommunity Preparatory School ..	10
13-1995 Memorandum of Understanding - Michael Roush -Oakland Unified School District ..	11
13-2007 Breathmobile Contract - Prescott-Joseph Center forCommunity Enhancement, Inc. - Health Services - Family,School, and Community Partnerships Department .....	11
13-2008 Memorandum of Understanding - Planned ParenthoodMar Monte - Health and Wellness - Family, School, andCommunity Partnerships Department .....	11
13-1961 Application - Exemption From the Required Expendituresfor Classroom Teachers' Salaries - FY 2010-2011 - FiscalServices Department .....	12
13-1976 District Grant Award - United States Department of Healthand Human Services, Centers for Disease Control andPrevention - Healthy Oakland Teens (HOT) - Health andWellness - Family, School, and Community PartnershipsDepartment .....	12
13-2014 Accounts Payable Warrants – Fiscal Year 2012-13 – As ofJanuary 31, 2013 .....	12

13-2015 Accounts Payable Warrants – Fiscal Year 2012-13 – As of February 28, 2013 .....	12
13-2016 Accounts Payable Warrants – Fiscal Year 2012-13 – As of March 31, 2013 .....	13
13-2017 Accounts Payable Warrants – Fiscal Year 2012-13 – As of April 30, 2013 .....	13
13-2018 Accounts Payable Warrants – Fiscal Year 2013-14 – As of July 31, 2013 .....	13
13-2019 Payroll Warrants – Fiscal Year 2012-13 – As of February 28, 2013 .....	13
13-2020 Payroll Warrants – Fiscal Year 2012-13 – As of March 31, 2013 .....	13
13-2021 Payroll Warrants – Fiscal Year 2012-13 – As of April 30, 2013 .....	14
13-2022 Payroll Warrants – Fiscal Year 2012-13 – As of June 30, 2013 .....	14
13-2023 Payroll Warrants – Fiscal Year 2012-13 – As of August 31, 2013 .....	14
2213 Accounts Payable Warrants – Fiscal Year 2012-13 – As of August 31, 2013 .....	14
13-2024 Application - Provisional Internship Permit - Single Subject Physical Education (PE) .....	14
13-2025 Personnel Report No. 0013-0002 - September 25, 2013 .....	15
13-2102 Amendment of Acceptance of Grant Award - S H Crowell Foundation - New Highland Academy and Rise Community School .....	15
13-2112 Termination - "Policies and Regulations Relating to Confidential Employees" and "Policies and Regulations Relating to Administrative Employees" and Authorization of Development of Employee Handbook for Confidential and Administrative Employees .....	15
13-2116 Donation - Redwood Heights PTA - Redwood Heights Elementary School .....	15
Facilities Matter(s) .....	16
13-1880 Purchase Order - WHM Incorporated - Highland New Classroom Building Project .....	16
13-2069 Purchase Order - Bay City Mechanical - Jefferson New Building Project .....	16
13-2070 Purchase Order - Christopher J. Lee - Madison Portable Installation Project .....	17
13-2071 Purchase Order - Comtel System Technology, Inc. - Ralph Bunche Portable Installation Project .....	17
13-2072 Purchase Order - Cor-O-Van - Tilden RAD Relocation .....	17
13-2073 Purchase Order - Cor-O-Van - Tilden RAD Relocation .....	18
13-2074 Purchase Order - Digital Design Communications - Lowell Middle School Modernization Project .....	18
13-2075 Purchase Order - KDI Consultants, Inc. - Oakland Technical High School Project .....	18
13-2076 Purchase Order - KDI Consultants, Inc. - Skyline High School Project .....	19

13-2077 Purchase Order - Nexus IS - Division of Facilities Planning and Management Project ..	19
13-2078 Purchase Order - Nor-Cal Moving Services - Whittier Elementary School Project .....	19
13-2079 Purchase Order - Nor-Cal Moving Services - James Madison Middle School Project ..	20
13-2080 Purchase Order - Nor-Cal Moving Services - Chabot New Classroom and Multi-Purpose Room Project .....	20
13-2081 Purchase Order - Nor-Cal Moving Services - Havenscourt New Classroom and Cafeteria Building Project .....	20
13-2082 Purchase Order - Nor-Cal Moving Services - Stonehurst CDC Project .....	21
13-2083 Purchase Order - Nor-Cal Moving Services - Calvin Simmons Middle School Project ..	21
13-2084 Purchase Order - Nor-Cal Moving - Arroyo Viejo CDC Renovation Project .....	21
13-2085 Purchase Order - NVB Playgrounds, Inc. - Ralph Bunche Portable Installation Project .....	22
13-2087 Purchase Order - Playworks - La Escuelita Educational Center Project .....	22
13-2088 Purchase Order - School Outfitters - Madison Portable Installation Project .....	22
13-2089 Purchase Order - NVB Playgrounds, Inc. - Ralph Bunche Continuation High School ..	23
13-2097 Project Budget, Key Code and Project Number - Fremont Library Repair Building Project .....	23
Board of Education Matter(s) .....	23
13-2107 School Services of California - Board Support and Financial Services - President David Kakishiba .....	23
13-2106 Amendment - In Part - Resolution No. 1213-0084D - Board of Education Annual Organizational Meeting - January 7, 2013 .....	24
13-2155 Minutes - Board of Education - Regular Meeting - September 11, 2013 .....	24
13-2244 Professional Services Contract - Douglas Wong - District 4, Board Member .....	24
13-2245 Professional Services Contract - Susan Piper - District 4, Board Member .....	24
13-2247 Professional Services Contract - Carlos Uribe - District 5, Board Member .....	25
P. Introduction of New Legislative Matter(s) .....	25
Q. Special Recognitions and Presentations .....	25
R. Superintendent's Report .....	25
13-2063 Superintendent's Report - September 25, 2013 .....	25
S. President's Report .....	25
13-2064 President's Report - September 25, 2013 .....	26
T. Board Members' Report .....	26

13-2065 Report of Regular Board Members - September 25, 2013 .....	26
U. Public Comments On All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - 30 Minutes (Continued) .....	26
13-2061 Public Comments on All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - Up to 30 Minutes - September 25, 2013 .....	26
V. Adoption of the Pupil Discipline Consent Report .....	27
11-1401 Readmission Hearing - Student KK .....	27
13-1799 Admission Hearing - Student F .....	27
13-1800 Admission Hearing - Student G .....	27
13-2006 Admission Hearing - Student H .....	27
13-2036 Admission Hearing - Student K .....	27
13-2037 Admission Hearing - Student L .....	27
W. Adjournment .....	27

**A. Call To Order - 5:00 P.M.**

**B. Roll Call**

**C. President's Statement Disclosing Item(s) To Be Discussed In First Closed Session Today**

**Closed Session Item(s)**

**Labor Matter(s)**

**13-0123 Conference With Labor Negotiators**

United Administrators of Oakland Schools (UAOS), Service Employees International Union - Local 1021 (SEIU), Oakland Education Association (OEA), Oakland Child Development Paraprofessional Association (OCDPA), American Federation of State, County and Municipal Employees-Local 257 (AFSCME), Brotherhood of Teamsters, Auto Truck Drivers-Local 70 of Alameda County, Brotherhood of Teamsters, Warehouse, Mail Order, Retail Employees- Local 853 of Alameda County, American Federation of Teachers/CFT-Local 771 (AFT), Building and Construction Trades Council of Alameda County, California School Employees Association (CSEA).

Principal District Representative: Jacqueline Minor, General Counsel

**Legal Matter(s)**

**11-2010 Conference With Legal Counsel - Anticipated Litigation**

Initiation of Litigation Pursuant to Subdivision (c) of Section 54956.9: 1 case

- 12-2507            Conference With Legal Counsel - Existing Litigation**  
United States Department of Education, Office of Civil Rights Compliance  
Review, Docket # 09-12-500
- 13-1418            Conference With Legal Counsel - Existing Litigation**  
American Indian Model Schools v. Oakland Unified School District, Alameda  
County Superior Court, Case No. RG13680906 (TRO)
- 13-2099            Conference With Legal Counsel - Anticipated Litigation**  
Significant exposure to litigation pursuant to subdivision (b) of Section  
54956.9: 1 case
- 13-2100            Conference With Legal Counsel - Existing Litigation**  
KO vs. Oakland Unified School District, OAH Case No. 2013071181
- 13-2101            Conference With Legal Counsel - Existing Litigation**  
Hall v. Oakland Unified School District, Alameda County Superior Court, Case  
No. RG10552282

**Public Employee Matter(s)**

- 13-0936            Public Employee Appointment/ Discipline / Release**  
Public Employee Appointment/ Discipline / Release
- 13-2098            Public Employee Appointment/ Discipline / Release**  
Public Employee Appointment/ Discipline / Release

**Pupil Matter(s)**

- 11-1401            Readmission Hearing - Student KK**  
Readadmission Hearing - Student KK



- 13-1799**      **Admission Hearing - Student F**  
Admission Hearing - Student F
- 13-1800**      **Admission Hearing - Student G**  
Admission Hearing - Student G
- 13-2006**      **Admission Hearing - Student H**  
Admission Hearing - Student H
- 13-2036**      **Admission Hearing - Student K**  
Admission Hearing - Student K
- 13-2037**      **Admission Hearing - Student L**  
Admission Hearing - Student L

**D. Recess To Closed Session**

**E. Reconvene To Public Session - 6:00 P.M.**

**F. Second Roll Call**

**G. President's Statement of Reportable Action Taken In Closed Session  
and the Vote or Abstention of Members Present, If Any**

**H. Pledge of Allegiance**

## I. Speaker Request Card/Modification(s) To Agenda

*Members of the public may address the Board on any item listed on this Agenda, for three minutes per person or less, depending on the number of Speakers for the item, by filing a Speaker Request Card, clearly identifying the item listed on the Agenda, by legislative file number, alpha and/or title. A separate Speaker Request Card is required for each Agenda Item, except all legislative files listed under the General Consent Report are treated as a single item. A Speaker Request Card for any and all Agenda Items for this meeting must be in the hands of the Board staff or the presiding officer by the time the Board has reached this point in the Agenda of the meeting. A Speaker Request Card submitted after this point - Agenda Item I - will be filed."*

*Modification(s) to the Agenda allows for any change in the printed order of business including, but not limited to, an announcement that an Agenda item or legislative file will be considered out of Agenda printed order, that consideration of an Agenda item has been withdrawn, postponed, rescheduled or "pulled" or taken off of the General Consent Report for separate discussion and/or possible action.*

## J. Special Order(s) of Day

 [13-2154](#)

### **Report - Inaugural Northern California Delegation of China - United States Exchange Foundation - Think China 2013 Trip**

Presentation of a Report from Representatives of the East Oakland Youth Development Center and District pupils, from McClymonds and Castlemont High Schools, on the Inaugural Northern California Delegation of the China-U.S. Study Exchange Foundation (CUSEF) trip aka, "Think China 2013 Trip" made in July 2013 to Beijing and Shanghai, to promote cross-cultural academic, civic, business, and service between the African-American and Chinese peoples.

**Attachments:** [13-2154 Report - Inaugural Northern California Delegation of China - United States Exchange Foundation - Think China 2013 Trip](#)

## **J1. Public Comments On All Non-Agenda Items Within the Subject Matter Jurisdiction of the District (30 Minutes)**

*This section of the Agenda provides an opportunity for a member of the Public, for three minutes per person, or less, depending on the number of Speakers, to directly address the Board on any item of interest to a member of the Public that is not on the current Agenda, but is within the subject matter jurisdiction of the Board. Minutes are not transferrable from Speaker to Speaker. This item is limited to a total of thirty (30) minutes. A Member of the public, who has filed a Speaker Request Card, not heard under this section may be heard under Agenda Item U. The Board may not discuss or take any action on a non-agenda item at the current meeting, except the Board or staff, as permitted by law, may briefly respond to a statement made or questions posed by a member of the public. In addition, on his or her own initiative or in response to questions posed by the public, a member of the Board or its staff may ask a question for clarification, make a brief announcement, or make a brief report of personal activities.*

[13-2061](#)

### **Public Comments on All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - Up to 30 Minutes - September 25, 2013**

Public Comments on All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - Up to 30 Minutes - September 25, 2013.

## **K. Student Board Members' Report**

*This is an oral report to the Board and to the Public by a Student Member of the Board of any information that he/she wishes to share regarding his/her past, present or future personal or official activities.*

 [13-2062](#)

### **Student Directors' Report - September 25, 2013**

Presentation of Student Directors' Report - September 25, 2013.

**Attachments:** [13-2062 Student Directors' Report - September 25, 2013](#)

## **L. Public Hearing(s)**

None

## **M. Unfinished Business**

None

## N. New Business

### Teaching and Learning Matter(s)

 [13-2109](#)

**Report - Implementation of Common Core Standards In the Oakland Unified School District**

Presentation by the Superintendent of Schools of a Progress Report on the Implementation of the State Common Core Standards in the District.

**Attachments:** [13-2109 Report - Implementation of Common Core Standards In the Oakland Unified School District](#)

 [13-2114](#)

**Report - Status of the Voluntary Resolution Plan and Agreement To Resolve - U. S. Department of Education, Office For Civil Rights**

Report to the Board of Education by the Deputy Superintendent of Leadership, Instruction and Equity In Action on the Status of the Voluntary Resolution Plan and Agreement To Resolve with the U. S. Department of Education, Office For Civil Rights, OCR Case Number 09125001, and the District Response to OCR Data Request due September 30, 2013.

**Attachments:** [13-2114 Report - Status of the Voluntary Resolution Plan and Agreement To Resolve - U. S. Department of Education, Office For Civil Rights](#)

### Finance and Human Resources Matter(s)

 [13-2115](#)**Appropriation - Voluntary Resolution Plan and Agreement To Resolve - U. S. Department of Education, Office For Civil Rights**

Approval by the Board of Education of the appropriation of \$700,000.00 for Fiscal Year 2013-2014 to support the successful implementation of the Voluntary Resolution Plan and Agreement To Resolve with the U. S. Department of Education, Office For Civil Rights, OCR Case Number 09125001 (reducing disproportionality in student suspensions and expulsions).

**Funding Source: General Purpose - Unrestricted****Attachments:**

[13-2115 Board Memorandum - Appropriation - Voluntary Resolution Plan and Agreement To Resolve - U. S. Department of Education, Office For Civil Rights](#)

[13-2115 Appropriation - Voluntary Resolution Plan and Agreement To Resolve - U. S. Department of Education, Office For Civil Rights](#)

 [13-2214](#)**Application for Exemption - Audit Deficiency Finding - Public Hearing Statutory Non-Compliance - Sufficiency of Textbooks and Instructional Materials - Fiscal Year 2010-2011**

Adoption by the Board of Education of Resolution No. 1314-0037 - Application for Exemption for Fiscal Year 2010-11 from the Education Code requirement (Education Code Section 60119(a)) that the sufficiency of textbook and materials public hearing be held on or before the end of the eighth week of school and authorization to submit same to the Alameda County Superintendent of Schools.

**Attachments:**

[13-2214 Application for Exemption - Audit Deficiency Finding - Public Hearing Statutory Non-Compliance - Sufficiency of Textbooks and Instructional Materials - Fiscal Year 2010-2011](#)

**Board of Education Matter(s)** [13-2108](#)**2013-2014 Superintendent of Schools Search Process and Calendar**

Approval by the Board of Education of the 2013-2014 Superintendent of Schools Search Process and Calendar.

**Attachments:**

[13-2108 2013-2014 Superintendent of Schools Search Process and Calendar](#)

## O. Adoption of the General Consent Report

*Adoption of the General Consent Report means that all items appearing under this topic are approved in one motion unless a Member of the Board requests that an item be removed and voted on separately or otherwise acted upon. Generally, these legislative items are recommendations from standing or special committees, or otherwise routine in nature, or are proposed actions that are sufficiently supported by prior or present accompanying reference materials and/or information not requiring additional discussion and are acted upon in one motion to conserve time and permit focus on other-than-routine legislative items on the Agenda.*

### Teaching and Learning Matter(s)

☒  [13-1973](#)

#### **Individual Service Agreement - Master Memorandum of Understanding - Bay Area Community Resources - After School Program - Community Day School**

Approval by the Board of Education of an Individual Service Agreement to the Master Memorandum of Understanding (MMOU) between the District and Bay Area Community Resources, San Rafael, CA, for the latter to provide their Menu Option B-Lead Agency Unit for Middle School Arts, Recreation, Leadership and Family Literary activities in its capacity as a Comprehensive After School Program Lead Agency at Community Day School for the period of July 1, 2013 through August 22, 2014, in an amount not to exceed \$21,546.00, pursuant to the terms and conditions as specified in the MOU.

**Resource Code - 6010-333**

**Funding Source: After School Education and Safety (ASES) Grant**

**Attachments:**

[13-1973 Individual Service Agreement - Master Memorandum of Understanding - Bay Area Community Resources - After School Program - Community Day School](#)

☒  [13-2003](#)

**Non-Public School / Non-Public Agency Master Contract –  
TLC Child & Family Services/Journey High School -  
Programs for Exceptional Children**

Approval by the Board of Education of Special Education Services Non-Public School/Agency Master Contract between the District and TLC Child & Family Services/Journey High School, for the latter to provide services to pupils as specified in Section 1 of Contract, for the period of July 1, 2013 through June 30, 2014, pursuant to terms and conditions of Resolution No. 1213-0182.

**Resource Code - 6500-975**

**Funding Source: Special Education**

**Attachments:**

[13-2003 Non-Public School / Non-Public Agency Master Contract –  
TLC Child & Family Services/Journey High - Programs for Exceptional  
Children](#)

**Finance and Human Resources Matter(s)**

☒  [13-1090](#)

**Professional Services Contract - Higher Ground  
Neighborhood Development Corporation - Brookfield  
Elementary School**

Approval by the Board of Education of a Professional Services Contract between the District and Higher Ground Neighborhood Development Corporation, Oakland, CA, for the latter to provide physical education workshops with two coaches to cover each grade level classes for approximately 45 minutes per session, once per week, as described in the Scope of Work, incorporated herein by reference as though fully set forth, at Brookfield Elementary School, for the period of September 17, 2012 through June 7, 2013, in an amount not to exceed \$3,500.00.

**Resource Code - 3010-103; 0000-103**

**Funding Source: Title I, General Purpose Funding**

**Attachments:**

[13-1090 Professional Services Contract - Higher Ground Neighborhood  
Development Corporation - Brookfield Elementay School](#)

☒  [13-1972](#)

**Donation - Oakland Schools Foundation - Elmhurst  
Community Preparatory School**

Acceptance by the Board of Education of a donation to the District from the Oakland Schools Foundation, in the amount of \$62,000.00, toward the funding of a Mathematics Coach at Elmhurst Community Preparatory Middle School, for the period of August 1, 2013 to June 30, 2014, pursuant to terms and conditions thereof, if any.

**Funding Source: Oakland Schools Foundation**

**Attachments:**

[13-1972 Donation - Oakland Schools Foundation - Elmhurst  
Community Preparatory School](#)

 [13-1995](#)**Memorandum of Understanding - Michael Roush -  
Oakland Unified School District**

Approval by the Board of Education of the Memorandum of Understanding between the District and Michael Roush, Pleasanton, CA, for the latter to provide legal services to District for police related matters, for the term August 1, 2013 to June 30, 2014 in an amount not to exceed \$5,000.00.

**Resource Code - 0000-946****Funding Source: General Purpose****Attachments:**

[13-1995 Memorandum of Understanding - Michael Roush - Oakland Unified School District](#)

 [13-2007](#)**Breathmobile Contract - Prescott-Joseph Center for  
Community Enhancement, Inc. - Health Services - Family,  
School, and Community Partnerships Department**

Approval by the Board of Education of a Breathmobile Contract between the District and Prescott-Joseph Center for Community Enhancement, Inc., Oakland, CA, for the latter to provide a school-based mobile asthma treatment program for students with asthma for up to twenty sites to be selected in conjunction with the Health Services Department, pursuant to the terms and conditions thereof, for the period of September 3, 2013 through June 30, 2014, at no cost to the District.

**Funding Source: No Fiscal Impact****Attachments:**

[13-2007 Breathmobile Contract - Prescott-Joseph Center for Community Enhancement, Inc. - Health Services - Family, School, and Community Partnerships Department](#)

 [13-2008](#)**Memorandum of Understanding - Planned Parenthood  
Mar Monte - Health and Wellness - Family, School, and  
Community Partnerships Department**

Approval by the Board of Education of a Memorandum of Understanding (MOU) between the District and Planned Parenthood Mar Monte, Oakland, CA, for the latter to provide medically accurate and age appropriate Puberty Education presentations to fifth grade elementary school students, materials for the use of engaging both students and parents, information nights to parent/guardians to answer questions, among other tasks, as described in the MOU, for the period of July 1, 2013 through June 30, 2016, at no cost to District.

**Funding Source: No Fiscal Impact****Attachments:**

[13-2008 Memorandum of Understanding - Planned Parenthood Mar Monte - Health and Wellness - Family, School, and Community Partnerships Department](#)



☒  [13-1961](#)**Application - Exemption From the Required Expenditures for Classroom Teachers' Salaries - FY 2010-2011 - Fiscal Services Department**

Approval by Board of Education of District's Application for Exemption From the Required Expenditures for Classroom Teachers Salaries for Fiscal Year 2010-2011 and authorization to submit same to the Alameda County Superintendent of Schools

**Attachments:** [13-1961 Application for Exemption From the Required Expenditures for Classroom Teachers' Salaries - FY 2010-2011 - Fiscal Services Department](#)

☒  [13-1976](#)**District Grant Award - United States Department of Health and Human Services, Centers for Disease Control and Prevention - Healthy Oakland Teens (HOT) - Health and Wellness - Family, School, and Community Partnerships Department**

Acceptance by the Board of Education of a United States Department of Health and Human Services, Centers for Disease Control and Prevention, Healthy Oakland Teens (HOT) Grant for HIV/STD Education and Prevention at Middle and High Schools, in the amount of \$269,118.00, for the period of August 1, 2013 through July 31, 2018, pursuant to the terms and conditions thereof, if any.

**Funding Source: Department of Health and Human Services, Centers for Disease Control and Prevention**

**Attachments:** [13-1976 District Grant Award - United States Department of Health and Human Services, Centers for Disease Control and Prevention - Healthy Oakland Teens \(HOT\) - Health and Wellness - Family, School, and Community Partnerships Department](#)

☒  [13-2014](#)**Accounts Payable Warrants – Fiscal Year 2012-13 – As of January 31, 2013**

Ratification by the Board of Education of Accounts Payable Warrants - i.e., Accounts Payable Consolidated Check Registrar Numbers 50156893 through 50191720, inclusive - Fiscal Year 2012-2013, in the cumulative amount of \$37,386,241.44, from January 1, 2013 through January 31, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2014 Accounts Payable Warrants – Fiscal Year 2012-13 – As of January 31, 2013](#)

☒  [13-2015](#)**Accounts Payable Warrants – Fiscal Year 2012-13 – As of February 28, 2013**

Ratification by the Board of Education of Accounts Payable Warrants - i.e., Accounts Payable Consolidated Check Registrar Numbers 50187475 through 50237972, inclusive - Fiscal Year 2012-2013, in the cumulative amount of \$38,409,443.91, from February 1, 2013 through February 28, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2015 Accounts Payable Warrants – Fiscal Year 2012-13 – As of February 28, 2013](#)

 [13-2016](#)**Accounts Payable Warrants – Fiscal Year 2012-13 – As of March 31, 2013**

Ratification by the Board of Education of Accounts Payable Warrants - i.e., Accounts Payable Consolidated Check Registrar Numbers 50158475 through 50238314, inclusive - Fiscal Year 2012-2013, in the cumulative amount of \$44,040,038.11, from March 1, 2013 through March 31, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2016 Accounts Payable Warrants – Fiscal Year 2012-13 – As of March 31, 2013](#)

 [13-2017](#)**Accounts Payable Warrants – Fiscal Year 2012-13 – As of April 30, 2013**

Ratification by the Board of Education of Accounts Payable Warrants - i.e., Accounts Payable Consolidated Check Registrar Numbers 50158674 through 50238392, inclusive - Fiscal Year 2012-2013, in the cumulative amount of \$40,317,479.12, from April 1, 2013 through April 30, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2017 Accounts Payable Warrants – Fiscal Year 2012-13 – As of April 30, 2013](#)

 [13-2018](#)**Accounts Payable Warrants – Fiscal Year 2013-14 – As of July 31, 2013**

Ratification by the Board of Education of Accounts Payable Warrants - i.e., Accounts Payable Consolidated Check Registrar Numbers 50158942 through 50293146, inclusive - Fiscal Year 2013-2014, in the cumulative amount of \$53,068,579.64, from July 1, 2013 through July 31, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2018 Accounts Payable Warrants – Fiscal Year 2013-14 – As of July 31, 2013](#)

 [13-2019](#)**Payroll Warrants – Fiscal Year 2012-13 – As of February 28, 2013**

Ratification by the Board of Education of Payroll Warrants - i.e., Payroll Consolidated Check Registrar Numbers 10021699 through 10028339, inclusive - Fiscal Year 2012-2013, in the cumulative amount of \$14,253,143.76, from February 1, 2013 through February 28, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2019 Payroll Warrants – Fiscal Year 2012-13 – As of February 28, 2013](#)

 [13-2020](#)**Payroll Warrants – Fiscal Year 2012-13 – As of March 31, 2013**

Ratification by the Board of Education of Payroll Warrants - i.e., Payroll Consolidated Check Registrar Numbers 10028461 through 10034950, inclusive - Fiscal Year 2012-2013, in the cumulative amount of \$14,105,406.83, from March 1, 2013 through March 31, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2020 Payroll Warrants – Fiscal Year 2012-13 – As of March 31, 2013](#)

 [13-2021](#)**Payroll Warrants – Fiscal Year 2012-13 – As of April 30, 2013**

Ratification by the Board of Education of Payroll Warrants - i.e., Payroll Consolidated Check Registrar Numbers 10035073 through 10041782, inclusive - Fiscal Year 2012-2013, in the cumulative amount of \$13,980,208.26, from April 1, 2013 through April 30, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2021 Payroll Warrants – Fiscal Year 2012-13 – As of April 30, 2013](#)

 [13-2022](#)**Payroll Warrants – Fiscal Year 2012-13 – As of June 30, 2013**

Ratification by the Board of Education of Payroll Warrants - i.e., Payroll Consolidated Check Registrar Numbers 10178670 through 10209807, inclusive - Fiscal Year 2012-2013, in the cumulative amount of \$15,526,778.54, from June 1, 2013 through June 30, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2022 Payroll Warrants – Fiscal Year 2012-13 – As of June 30, 2013](#)

 [13-2023](#)**Payroll Warrants – Fiscal Year 2012-13 – As of August 31, 2013**

Ratification by the Board of Education of Payroll Warrants - i.e., Payroll Consolidated Check Registrar Numbers 10207685 through 10224579, inclusive - Fiscal Year 2013-2014, in the cumulative amount of \$5,920,165.07, from August 1, 2013 through August 31, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2023 Payroll Warrants – Fiscal Year 2012-13 – As of August 31, 2013](#)

 [13-2213](#)**Accounts Payable Warrants – Fiscal Year 2012-13 – As of August 31, 2013**

Ratification by the Board of Education of Accounts Payable Warrants - i.e., Accounts Payable Consolidated Check Registrar Numbers 50194943 through 50271420, inclusive - Fiscal Year 2013-2014, in the cumulative amount of \$30,101,191.32, from August 1, 2013 through August 30, 2013, as reflected in Exhibit 1.

**Attachments:** [13-2213 Accounts Payable Warrants – Fiscal Year 2012-13 – As of August 31, 2013](#)

 [13-2024](#)**Application - Provisional Internship Permit - Single Subject Physical Education (PE)**

Approval by the Board of Education of Resolution No. 1314-0025 - In Support of Application for One (1) Provisional Internship Permit Single Subject Physical Education (PE) - to the Commission on Teacher Credentialing recommending approval for one (1) Provisional Internship Permit Single Subject Physical Education (PE) for Hugo Henriquez.

**Attachments:** [13-2024 Application - Provisional Internship Permit - Single Subject Physical Education \(PE\)](#)

 [13-2025](#)**Personnel Report No. 0013-0002 - September 25, 2013**

Approval by the Board of Education of Personnel Report No. 0013-0002

**Attachments:** [13-2025 Personnel Report No. 0013-0002 - September 25, 2013](#)

 [13-2102](#)**Amendment of Acceptance of Grant Award - S H Crowell Foundation - New Highland Academy and Rise Community School**

Approval by Board of Education of Amended Acceptance of Grant Award from the S.H. Cowell Foundation increasing award by \$2,534.00, from \$182,466.00 \$185,000.00, to support a transitional leadership structure - Campus Director - for the two elementary schools, New Highland Academy and RISE Community School, as delineated in original Application, incorporated herein by reference as though fully set forth, which share the Highland Campus in East Oakland, for the period of July 1, 2013 through June 30, 2014, pursuant to terms and conditions thereof.

**Funding Source: S.H. Crowell Foundation**

**Attachments:** [13-2102 Amendment of Acceptance of Grant Award - S H Crowell Foundation - New Highland Academy and Rise Community School](#)

 [13-2112](#)**Termination - "Policies and Regulations Relating to Confidential Employees" and "Policies and Regulations Relating to Administrative Employees" and Authorization of Development of Employee Handbook for Confidential and Administrative Employees**

Approval by the Board of Education of Resolution No. 1314-0035 - Termination - "Policies and Regulations Relating to Confidential Employees" and "Policies and Regulations Relating to Administrative Employees" and Authorization of Development of Employee Handbook for Confidential and Administrative Employees.

**Attachments:** [13-2112 Termination - "Policies and Regulations Relating to Confidential Employees" and "Policies and Regulations Relating to Administrative Employees" and Authorization of Development of Employee Handbook for Confidential and Administrative Employees](#)

 [13-2116](#)**Donation - Redwood Heights PTA - Redwood Heights Elementary School**

Acceptance by the Board of Education of a donation to the District from Redwood Heights PTA, in the amount of \$87,528.38, to be used to support academic and social/emotional interventions for pupils at Redwood Heights Elementary School, for the period of August 1, 2013 through June 30, 2014, pursuant to terms and conditions thereof, if any.

**Attachments:** [13-2116 Donation - Redwood Heights PTA - Redwood Heights Elementary School](#)

**Facilities Matter(s)**☒  [13-1880](#)**Purchase Order - WHM Incorporated - Highland New Classroom Building Project**

Approval by the Board of Education of Purchase Order between District and WHM Incorporated, Moraga, CA, for the latter to do site visit and examine electrical installations; develop punch list items where deficiencies are found; provide sketches to remediate any discrepancy notice; and provide final verification form and Division of State Architect (DSA) close out procedure, in conjunction with the Highland New Classroom Building Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing July 9, 2013 and concluding no later than July 9, 2014 in an amount not to exceed \$3,920.00.

**Resource Code - 9699-126****Funding Source: Measure B****Attachments:**

[13-1880 Purchase Order - WHM Incorporated - Highland New Classroom Building Project](#)

☒  [13-2069](#)**Purchase Order - Bay City Mechanical - Jefferson New Building Project**

Approval by the Board of Education of Purchase Order between District and Bay City Mechanical, Richmond, CA, for the latter to remove and replacement of forty-eight (48) existing damper actuators in classroom corner diffusers with Siemens model GMA 121.IP, in conjunction with the Jefferson New Building Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing April 30, 2013 and concluding no later than June 30, 2013 in an amount not to exceed \$8,000.00.

**Resource Code - 9699-128****Funding Source: Measure B****Attachments:**

[13-2069 Purchase Order - Bay City Mechanical - Jefferson New Building Project](#)

☒  [13-2070](#)**Purchase Order - Christopher J. Lee - Madison Portable Installation Project**

Approval by the Board of Education of Purchase Order between District and Christopher J. Lee, Oakland, CA, for the latter to provide security guard services for District facilities, in conjunction with the Madison Portable Installation Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing August 15, 2013 and concluding no later than October 31, 2013 in an amount not to exceed \$4,250.00.

**Resource Code - 7710-215**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2070 Purchase Order - Christopher J. Lee - Madison Portable Installation Project](#)

☒  [13-2071](#)**Purchase Order - Comtel System Technology, Inc. - Ralph Bunche Portable Installation Project**

Approval by the Board of Education of Purchase Order between District and Comtel System Technology, Inc., Sunnyvale, CA, for the latter to install two District furnished surface clock/speaker units in each of two new portables; provide and install new CAT6 cables from these devices through new and existing conduits back to the main Telecenter VI equipment at the Attendance Office, and provide other services, in conjunction with the Ralph Bunche Portable Installation Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing August 1, 2013 and concluding no later than January 30, 2014 in an amount not to exceed \$4,390.95.

**Resource Code - 7710-309**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2071 Purchase Order - Comtel System Technology, Inc. - Ralph Bunche Portable Installation Project](#)

☒  [13-2072](#)**Purchase Order - Cor-O-Van - Tilden RAD Relocation**

Approval by the Board of Education of Purchase Order between District and Cor-O-Van, Poway, CA, for the latter to deliver and install eight (8) additional file pedestals; break down nineteen (19) cubicles at 1011 Union Street, in conjunction with the Tilden RAD Relocation, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing July 29, 2013 and concluding no later than August 23, 2013 in an amount not to exceed \$4,254.16.

**Resource Code - 0507-999**

**Funding Source: General Purpose Fund**

**Attachments:**

[13-2072 Purchase Order - Cor-O-Van - Tilden RAD Relocation](#)

 [13-2073](#)**Purchase Order - Cor-O-Van - Tilden RAD Relocation**

Approval by the Board of Education of Purchase Order between District and Cor-O-Van, Poway, CA, for the latter to break down and move nineteen (19) existing cubicles currently located at Cole; include the delivery and installation of sixteen (16) new cubicles, in conjunction with the Tilden RAD Relocation, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing June 13, 2013 and concluding no later than July 13, 2013 in an amount not to exceed \$40,980.00.

**Resource Code - 0507-999****Funding Source: General Purpose Fund**

**Attachments:** [13-2073 Purchase Order - Cor-O-Van - Tilden RAD Relocation](#)

 [13-2074](#)**Purchase Order - Digital Design Communications - Lowell  
Middle School Modernization Project**

Approval by the Board of Education of Purchase Order between District and Digital Design Communications, Oakland, CA, for the latter to perform installation of the electrical for the bleachers and moving of the conduits for the new scoreboard to a floor box in the new flooring, in conjunction with the Lowell Middle School Modernization Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing July 1, 2013 and concluding no later than August 1, 2013 in an amount not to exceed \$15,276.01.

**Resource Code - 9699-204****Funding Source: Measure B**

**Attachments:** [13-2074 Purchase Order - Digital Design Communications - Lowell Middle School Modernization Project](#)

 [13-2075](#)**Purchase Order - KDI Consultants, Inc. - Oakland  
Technical High School Project**

Approval by the Board of Education of Purchase Order between District and KDI Consultants, Inc., Oakland, CA, for the latter to provide Division of State Architect (DSA) DSA Form 6 - Final Verified Report for DSA Certification, in conjunction with the Oakland Technical High School Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing June 7, 2013 and concluding no later than June 7, 2014 in an amount not to exceed \$2,520.00.

**Resource Code - 9599-918****Funding Source: Measure B**

**Attachments:** [13-2075 Purchase Order - KDI Consultants, Inc. - Oakland Technical High School Project](#)

☒  [13-2076](#)

**Purchase Order - KDI Consultants, Inc. - Skyline High School Project**

Approval by the Board of Education of Purchase Order between District and KDI Consultants, Inc., Oakland, CA, for the latter to provide Division of State Architect (DSA) DSA Form 6 - Final Verified Report for DSA Certification, in conjunction with the Skyline High School Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing June 7, 2013 and concluding no later than June 7, 2014 in an amount not to exceed \$1,440.00.

**Resource Code - 9599-918**

**Funding Source: Measure B**

**Attachments:**

[13-2076 Purchase Order - KDI Consultants, Inc. - Skyline High School Project](#)

☒  [13-2077](#)

**Purchase Order - Nexus IS - Division of Facilities Planning and Management Project**

Approval by the Board of Education of Purchase Order between District and Nexus IS, Pleasanton, CA, for the latter to provide on-call technical support and maintenance to assure operation of surveillance camera systems at each Phase IV project sites, in conjunction with the Division of Facilities Planning and Management Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing January 1, 2013 and concluding no later than September 30, 2017 in an amount not to exceed \$45,000.00.

**Resource Code - 9599-918**

**Funding Source: Measure B**

**Attachments:**

[13-2077 Purchase Order - Nexus IS - Division of Facilities Planning and Management Project](#)

☒  [13-2078](#)

**Purchase Order - Nor-Cal Moving Services - Whittier Elementary School Project**

Approval by the Board of Education of Purchase Order between District and Nor-Cal Moving Services, Oakland, CA, for the latter to provide additional storage for surplus portables, in conjunction with the Whittier Elementary School Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing July 1, 2013 and concluding no later than September 30, 2013 in an amount not to exceed \$2,500.00.

**Resource Code - 7710-163**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2078 Purchase Order - Nor-Cal Moving Services - Whittier Elementary School Project](#)



 [13-2079](#)**Purchase Order - Nor-Cal Moving Services - James Madison Middle School Project**

Approval by the Board of Education of Purchase Order between District and Nor-Cal Moving Services, Oakland, CA, for the latter to provide all necessary labor and equipment to assemble 9 student desks, 3 teacher's desks, and 3 chairs with delivery to school site, in conjunction with the James Madison Middle School Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing July 1, 2013 and concluding no later than September 30, 2013 in an amount not to exceed \$1,050.00.

**Resource Code - 7710-215**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2079 Purchase Order - Nor-Cal Moving Services - James Madison Middle School Project](#)

 [13-2080](#)**Purchase Order - Nor-Cal Moving Services - Chabot New Classroom and Multi-Purpose Room Project**

Approval by the Board of Education of Purchase Order between District and Nor-Cal Moving Services, San Leandro, CA, for the latter to move furniture and supplies out and back in at the Chabot Elementary kitchen and kitchen storage area to allow installation of epoxy flooring, in conjunction with the Chabot New Classroom and Multi-Purpose Room Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing November 19, 2012 and concluding no later than June 30, 2013 in an amount not to exceed \$200.80.

**Resource Code - 9566-106**

**Funding Source: Measure B**

**Attachments:**

[13-2080 Purchase Order - Nor-Cal Moving Services - Chabot New Classroom and Multi-Purpose Room Project](#)

 [13-2081](#)**Purchase Order - Nor-Cal Moving Services - Havenscourt New Classroom and Cafeteria Building Project**

Approval by the Board of Education of Purchase Order between District and Nor-Cal Moving Services, Oakland, CA, for the latter to provide all necessary labor and equipment necessary to relocate lunch room tables, chairs and miscellaneous items, in conjunction with the Havenscourt New Classroom and Cafeteria Building Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing June 1, 2013 and concluding no later than September 30, 2013 in an amount not to exceed \$3,000.00.

**Resource Code - 7710-207**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2081 Purchase Order - Nor-Cal Moving Services - Havenscourt New Classroom and Cafeteria Building Project](#)

 [13-2082](#)**Purchase Order - Nor-Cal Moving Services - Stonehurst  
CDC Project**

Approval by the Board of Education of Purchase Order between District and Nor-Cal Moving Services, Oakland, CA, for the latter to provide 1 moving van and 4 movers for 6.50 hours to relocate between 120 and 150 boxes of new furniture from the parking lot, in conjunction with the Stonehurst CDC Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing June 1, 2013 and concluding no later than September 30, 2013 in an amount not to exceed \$1,000.00.

**Resource Code - 7710-155**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2082 Purchase Order - Nor-Cal Moving Services - Stonehurst CDC Project](#)

 [13-2083](#)**Purchase Order - Nor-Cal Moving Services - Calvin  
Simmons Middle School Project**

Approval by the Board of Education of Purchase Order between District and Nor-Cal Moving Services, Oakland, CA, for the latter to provide 1 moving van for equipment, 1 foreman, and 6 additional movers for 8.0 hours to consolidate items in the auditorium, in conjunction with the Calvin Simmons Middle School Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing June 1, 2013 and concluding no later than September 30, 2013 in an amount not to exceed \$2,500.00.

**Resource Code - 7710-205**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2083 Purchase Order - Nor-Cal Moving Services - Calvin Simmons Middle School Project](#)

 [13-2084](#)**Purchase Order - Nor-Cal Moving - Arroyo Viejo CDC  
Renovation Project**

Approval by the Board of Education of Purchase Order between District and Nor-Cal Moving, Oakland, CA, for the latter to provide all necessary labor and equipment necessary to relocate designated items within CDC and to District Warehouse, in conjunction with the Arroyo Viejo CDC Renovation Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing June 1, 2013 and concluding no later than September 30, 2013 in an amount not to exceed \$2,000.00.

**Resource Code - 7710-802**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2084 Purchase Order - Nor-Cal Moving - Arroyo Viejo CDC Renovation Project](#)

 [13-2085](#)**Purchase Order - NVB Playgrounds, Inc. - Ralph Bunche  
Portable Installation Project**

Approval by the Board of Education of Purchase Order between District and NVB Playgrounds, Inc., Indianapolis, IN, for the latter to provide site furnishing including one T46L, two UMBMK175 and two UMBSTAND umbrellas and umbreaa stands for the project, in conjunction with the Ralph Bunche Portable Installation Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing September 1, 2013 and concluding no later than September 1, 2014 in an amount not to exceed \$1,576.00.

**Resource Code - 7710-309**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2085 Purchase Order - NVB Playgrounds, Inc. - Ralph Bunche Portable Installation Project](#)

 [13-2087](#)**Purchase Order - Playworks - La Escuelita Educational  
Center Project**

Approval by the Board of Education of Purchase Order between District and Playworks, Oakland, CA, for the latter to provide play activities during school hours, in conjunction with the La Escuelita Educational Center Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing July 1, 2013 and concluding no later than June 30, 2014 in an amount not to exceed \$30,000.00.

**Resource Code - 0000-121**

**Funding Source: Developer Fee Fund**

**Attachments:**

[13-2087 Purchase Order - Playworks - La Escuelita Educational Center Project](#)

 [13-2088](#)**Purchase Order - School Outfitters - Madison Portable  
Installation Project**

Approval by the Board of Education of Purchase Order between District and School Outfitters, Cincinnati, OH, for the latter to provide ninety (90) combo school desks, three (3) executive chairs with low back, three (3) single-pedestal teacher desks, in conjunction with the Madison Portable Installation Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing June 15, 2013 and concluding no later than December 31, 2013 in an amount not to exceed \$13,308.48.

**Resource Code - 7710-215**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2088 Purchase Order - School Outfitters - Madison Portable Installation Project](#)

 [13-2089](#)**Purchase Order - NVB Playgrounds, Inc. - Ralph Bunche  
Continuation High School**

Approval by the Board of Education of Purchase Order between District and NVB Playgrounds, Inc., Indianapolis, IN, for the latter to provide site furnishing including one T46L, two UMBMK175 and two UMBSTAND umbrellas and umbreaa stands for the project, in conjunction with the Ralph Bunche Portable Installation Project, more specifically delineated in the Scope of Services in Exhibit "A", incorporated herein by reference as though fully set forth, for the period commencing September 1, 2013 and concluding no later than September 1, 2014 in an amount not to exceed \$1,576.00.

**Resource Code - 7710-309**

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2089 Purchase Order - NVB Playgrounds, Inc. - Ralph Bunche](#)

 [13-2097](#)**Project Budget, Key Code and Project Number - Fremont  
Library Repair Building Project**

Approval by the Board of Education of Resolution 1314-0031 - Authorizing and approving the Project Budget, Key Code and Project Number for the Fremont Library Repair Building Project in the amount of \$48,827.00.

**Funding Source: County School Facilities Fund**

**Attachments:**

[13-2097 Project Budget, Key Code and Project Number - Fremont Library Repair Building Project](#)

**Board of Education Matter(s)** [13-2107](#)**School Services of California - Board Support and  
Financial Services - President David Kakishiba**

Approval by Board of Education of Agreement for Special Services Between District and School Services for California, Inc., subject to form and content approval by General Counsel, for Board Support and Financial Information Services, as described in the Scope of Work incorporated herein by reference as though fully set forth, for the period August 16, 2013 through December 31, 2013, at a cost not to exceed \$7,000.00.

**Resource Code - 0000-940**

**Funding Source: General Purpose (Individual Member Allocation): District 2 -  
Consultant Services**

**Attachments:**

[13-2107 School Services of California - Board Support and Financial Services - President David Kakishiba](#)

 [13-2106](#)**Amendment - In Part - Resolution No. 1213-0084D - Board of Education Annual Organizational Meeting - January 7, 2013**

Adoption by the Board of Education of Resolution No. 1213-0084D - Amending - In Part - Compliance With Annual Organization Meeting Requirements, Adopted Pursuant to Board Bylaw 9100, January 7, 2013 (revision of Board calendar and work plan, as described herein).

**Attachments:**

[13-2106 Amendment - In Part - Resolution No. 1213-0084D - Board of Education Annual Organizational Meeting - January 7, 2013](#)

 [13-2155](#)**Minutes - Board of Education - Regular Meeting - September 11, 2013**

Ratification by the Board of Education of Its Regular Meeting Minutes of September 11, 2013, prepared by Staff shortly after said Meeting.

**Attachments:**

[13-2155 Minutes - Board of Education - Regular Meeting - September 11, 2013](#)

 [13-2244](#)**Professional Services Contract - Douglas Wong - District 4, Board Member**

Approval by the Board of Education of a Professional Services Contract between District and Douglas Wong, Oakland, CA, subject to compliance with applicable District consultant engagement procedures, for the latter to provide constituency support in scheduling meetings; handling email correspondence and phone calls; and attend meetings and events for Board Member, District 4, for the period of September 1, 2013 through June 30, 2014 in an amount not to exceed \$2,400.00.

**Resource Code - 0000-940****Funding Source: General Purpose (Individual Member Allocation): District 4 - Consultant Services****Attachments:**

[13-2244 Professional Services Contract - Douglas Wong - District 4, Board Member](#)

 [13-2245](#)**Professional Services Contract - Susan Piper - District 4, Board Member**

Approval by the Board of Education of a Professional Services Contract between District and Susan Piper, Oakland, CA, subject to compliance with applicable District consultant engagement procedures, for the latter to provide constituent services including newsletter design and writing; social media design and writing; and other communications services for Board Member, District 4, for the period September 1, 2013 through June 30, 2014, at a cost not to exceed \$2400.00.

**Resource Code - 0000-940****Funding Source: General Purpose (Individual Member Allocation): District 4 - Consultant Services****Attachments:**

[13-2245 Professional Services Contract - Susan Piper - District 4, Board Member](#)

☒  [13-2247](#)

**Professional Services Contract - Carlos Uribe - District 5,  
Board Member**

Approval by the Board of Education of a Professional Services Contract between District and Carlos Uribe, Oakland, CA, subject to compliance with applicable District consultant engagement procedures, for the latter to provide constituency support in organizing volunteers, preparation of newsletters, conduct research on issues facing Oakland and Oakland Unified and broader Education Law, coordinate meetings with constituents and prepare materials for said meetings with feedback, for Board Member, District 5, for the period September 1, 2013 through December 31, 2013, at a cost not to exceed \$500.00.

**Resource Code - 0000-940**

**Funding Source: General Purpose (Individual Member Allocation): District 5 -  
Consultant Services**

**Attachments:**

[13-2247 Professional Services Contract - Carlos Uribe - District 5,  
Board Member](#)

## **P. Introduction of New Legislative Matter(s)**

*This section of the agenda permits the introduction of new business matter within subject matter jurisdiction of District that may be scheduled, pursuant to requirements of Board By-Law 9322, for a future meeting.*

## **Q. Special Recognitions and Presentations**

*None*

## **R. Superintendent's Report**

*This is an oral report to the Board and the Public by the Superintendent of Schools of any information that he/she wishes to share regarding past, present or future personal or official activities.*

[13-2063](#)

**Superintendent's Report - September 25, 2013**

Presentation of the Report of the Superintendent of Schools - September 25, 2013.

## **S. President's Report**

*This is an oral report to the Board and to the Public by the President of the Board of any information that he/she wishes to share regarding past, present or future personal or official activities as the chief officer of the Board.*

[13-2064](#)**President's Report - September 25, 2013**

Presentation of the Report of the President of the Board of Education - September 25, 2013.

**T. Board Members' Report**

*This is an oral report, consistent with Brown Act requirements, to the Public by an Elected Board member of any information that he/she wishes to share regarding past, present or future personal or official activities.*

[13-2065](#)**Report of Regular Board Members - September 25, 2013**

Presentation of the Report of Regular Board Members - September 25, 2013.

**U. Public Comments On All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - 30 Minutes (Continued)**

*This section of the Agenda may provide an opportunity for a member of the Public not heard under Agenda Item J1, for three minutes per person, or less, depending on the number of Speakers remaining, to directly address the Board, on any item of interest to a member of the Public that is not on the current Agenda, but is within the subject matter jurisdiction of the Board, subject to terms and conditions stated herein. Minutes are not transferable from Speaker to Speaker. A Speaker may be heard under this Item - U - only if s/he timely submitted a Speaker Request Card by the time Agenda Item J1 is considered, the 30 minutes under Agenda Item J1 was exhausted before being called to speak and the 30 minutes of this section has not been exhausted. A Speaker Request Card called during Agenda Item J1 but not responded to by the requester is not repeated and a new Speaker Request Card is not accepted under this - U - Agenda item. Not more than 30 minutes shall be allocated for the purpose of this item. Likewise, as under Agenda Item J1, the Board may not discuss or take any action on a non-agenda item not appearing on the posted agenda for this meeting, except the Board or staff, as permitted by law, may briefly respond to a statement made or questions posed by a member of the public. In addition, on his or her own initiative or in response to questions posed by the public, a member of the Board or its staff may ask a question for clarification, make a brief announcement, or make a brief report of personal activities.*

[13-2061](#)**Public Comments on All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - Up to 30 Minutes - September 25, 2013**

Public Comments on All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - Up to 30 Minutes - September 25, 2013

## V. Adoption of the Pupil Discipline Consent Report

*Adoption of the Pupil Discipline Consent Report by the Board is the final Public Session decision, required by state law, on an individual pupil case from Closed Session, based on consideration of report and recommendations from the Pupil Discipline Hearing Panel, to either suspend, expel, grant a suspended expulsion, revoke a suspended expulsion order, reinstate, readmit, admit a pupil or not to do any of the preceding regarding a pupil. An individual pupil case specifics, other than as disclosed on printed agenda, is non-discloseable pursuant to federal law.*

- ☒ **11-1401**      **Readmission Hearing - Student KK**  
Readadmission Hearing - Student KK
  
- ☒ **13-1799**      **Admission Hearing - Student F**  
Admission Hearing - Student F
  
- ☒ **13-1800**      **Admission Hearing - Student G**  
Admission Hearing - Student G
  
- ☒ **13-2006**      **Admission Hearing - Student H**  
Admission Hearing - Student H
  
- ☒ **13-2036**      **Admission Hearing - Student K**  
Admission Hearing - Student K
  
- ☒ **13-2037**      **Admission Hearing - Student L**  
Admission Hearing - Student L

## W. Adjournment