

Oakland Unified School District

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Agenda (Long)

Wednesday, October 26, 2011

5:00 PM

**Auditorium - Oakland Technical High School - 4351 Broadway,
Oakland, CA 94611**

Board of Education

President Jody London

Vice President Jumoke Hinton Hodge

Directors: Gary Yee, David Kakishiba, Noel Gallo, Christopher Dobbins, Alice Spearman

Student Directors: Isabel Montoya, (Vacancy)

Staff: Edgar Rakestraw, Jr., Secretary, Board of Education

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A. Call To Order**B. Roll Call****C. Pledge of Allegiance****D. Speaker Request Cards/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's Card, clearly identifying the item listed on the agenda, by legislative file number, alpha and/or title. A separate Speaker Card is required for each agenda item, except any and/or all items listed under the General Consent Report items are treated as a single item. All Speaker Cards 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 card submitted after this point will be "filed."

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that an agenda item or legislative file will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or pulled off of the General Consent Report for separate discussion and possible action.

E. President of the Board of Education 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 his/her past, present or future personal or official activities as the chief officer of the Board.

**[11-2868](#)****President of the Board of Education Report - October 26, 2011****OE-04**

Report of the President of the Board of Education - October 26, 2011.

Attachments: [11-2868 - President of the Board of Education Report - October 26, 2011.pdf](#)

F. Ceremonial and Special Presentation

None

G. Report of Student Board Members

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.



[11-2869](#)

Student Directors' Report - October 26, 2011

OE-04

Presentation of Student Directors' Report by Isabel Montoya - October 26, 2011.

Attachments: [11-2869 - Student Directors' Report - October 26, 2011.pdf](#)

H. Public Comments On All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - Up to 45 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 forty-five (45) minutes. Members of the public, who have filed a speaker's card, not heard under this section are heard under Agenda Item O. 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 may briefly respond to a statement made or questions posed by a member of the public, as authorized by law. 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.

[11-2871](#)

Public Comments on All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - Up to 45 Minutes - October 26, 2011

OE-04

Public Comments on All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - Up to 45 Minutes - October 26, 2011.

I. Report of the Superintendent of Schools

This is an oral report to the Board and the Public of any information that the

Superintendent of Schools or his designee wishes to share regarding his past, present or future personal or official activities.



[11-2870](#)

Superintendent of Schools Report - October 26, 2011

OE-04

Presentation of the Report of the Superintendent of Schools - October 26, 2011.

Attachments: [11-2870 - Superintendent of Schools Report - October 26, 2011.pdf](#)
[11-2870 - Superintendent of Schools Report - October 26, 2011.ppt](#)

J. Report of Regular Board Members

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 his/her past, present or future personal or official activities

[11-2872](#)

Report of Regular Board Members - October 26, 2011

OE-05

Presentation of Individual Report of Regular Board Members.

K. Unfinished Business

Board of Education



[11-2477](#)

School Portfolio Management & District Restructuring Decisions - Effective School Year 2012-2013 - (Third Reading)

OE-11

Adoption by Board of Education of Resolution No. 1112-0066 - School Portfolio Management & District Restructuring Decisions - Effective School Year 2012-2013.

Attachments: [11-2477 - Resolution No. 1112-0066 - School Portfolio Management & District Restructuring Decisions - Effective School Year 2012-2013 - \(Third Reading\).pdf](#)

Legislative History

9/27/2011	Board of Education	Discussed
10/12/2011	Board of Education	Discussed

L. New Business

Board of Education



11-2904

Motion To Discharge Standing Committee(s) Legislative File(s)

Adoption by Board of Education of Motion to Discharge any and all Legislative Files listed herein as "Pending" in a named Standing Committee, pursuant to Board of Education Bylaw 9130, due to business necessity and, upon adoption of said motion, incorporation of same into the listed Section of Agenda for consideration by the Board at current meeting.

*.... A subject matter not favorably reported from a committee may be discharged from the committee and considered by the Board upon a majority vote of the Board to discharge, provided the subject matter of the discharge has been posted and noticed on a Board meeting agenda. (Board Bylaw 9130)

Finance and Human Resources Committee - Pending - David Kakishiba



11-2436

Donation - Edna Brewer PTSA - Additional .2 FTE Strings Teacher -Edna Brewer Middle School

Acceptance by the Board of Education of a donation to the District from the Edna Brewer Middle School PTSA, in the amount of \$13,888.49 (\$11,769.90, salary and \$2,118.59 modified benefits i.e. Worker's Comp, etc.), full 10 months funding, for an additional .2 FTE Strings Music Teacher, at Edna Brewer Middle School, for the period August 29, 2011 through June 15, 2012, pursuant to terms and conditions thereof, if any.

Funding Source: Edna Brewer Middle School PTSA

Attachments: [11-2436 - Donation - Edna Brewer PTSA - Additional .2 FTE Strings Teacher -Edna Brewer Middle School.pdf](#)

**11-2903****Contract for Services - Annual Audit of School District
(2010-11 Fiscal Year) - California State Controller -
Financial Services****OE-08**

Approval by the Board of Education of Contract for Services - Annual Audit of School District (2010-11 Fiscal Year) between the District and the California State Controller, Division of Audits, for the latter to perform a financial and compliance audit of the District for the 2010-11 fiscal year annual audit that will enable the State Controller's Office to express an opinion as to whether the District's financial statements are fairly presented in all material respects and in conformity with generally accepted accounting principles and to report on the District's internal controls related to the financial statements and compliance with laws, regulations, that could have a direct and material effect on the financial statements and on internal controls related to major programs that could have a direct and material effect on program compliance with state and federal laws, commencing November 7, 2011, and assuming no unanticipated delays or other contingencies, the final audit report will be completed no later than July, 29, 2012, at a cost not to exceed \$400,000.00.

Resource Code - 000-999**Funding Source: General Purpose**

Attachments: [11-2903 - Contract for Services - Annual Audit of School District \(2010-11 Fiscal Year\) - California State Controller - Financial Services.pdf](#)

**Teaching and Learning Committee - Report - October 17, 2011 - Jumoke
Hodge, Chair****11-2679****Professional Services Contract - East Bay Asian Youth
Center - Elev8/Atlantic Philanthropies Initiative****OE-11**

Approval by the Board of Education of a Professional Services Contract between the District and East Bay Asian Youth Center, Oakland, CA, for the latter to provide 1339 hours of family engagement and support to Elev8 site, including but not limited to coordination of monthly family engagement workshops; coordination and staffing of the Elev8 Family Resource Centers, including weekly Medi-Cal Eligibility enrollment sessions; Food Pantry Services in partnership with the Alameda County Food Bank; monthly workshops/individual sessions with the East Bay Community Law Center and the provision of other services, as described in the Scope of Work, incorporated herein by reference as though fully set forth, for the period of July 1, 2011 through June 30, 2012, in an amount not to exceed \$56,250.00.

Resource Code - 9196-922

Funding Source: Elev8/Atlantic Philanthropies Initiative**Attachments:** [11-2679 - Professional Services Contract - East Bay Asian Youth Center - Elev8/Atlantic Philanthropies Initiative.pdf](#)**Legislative History**

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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M. Public Hearing(s)

None

N. 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 items are recommendations from standing committees, or otherwise routine in nature, 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 Committee - Report - October 17, 2011 - Jumoke Hinton Hodge, Chair

**11-2455****Professional Services Contract - The Buddy System - Family, Schools, and Community Partnerships****OE-11**

Ratification by the Board of Education of a Professional Services Contract between District and The Buddy System, San Francisco, CA, for the latter to provide 833 hours of tutoring throughout the year to pupils in group homes, foster homes and homeless shelters; supervise all tutors at respective sites and be responsible for providing pre-data and post-data for all students that are served, achieving the goals as delineated in the Scope of Work, for the period of September 15, 2011 through June 30, 2012, in an amount not to exceed \$50,000.00.

Resource Code - 3026,-922, 3010-922**Funding Source: ARRA T1, Delinquent****Attachments:** [11-2455 - Professional Services Contract - The Buddy System - Family, Schools, and Community Partnerships.pdf](#)**Legislative History**

10/17/2011 Teaching and Learning Recommended
Committee Favorably



11-2456

Professional Services Contract - Garlin Cephas - Adult and Career Education

OE-11

Ratification by the Board of Education of a Professional Services Contract between District and Garlin Cephas, for the latter to provide planning and implementation support of Adult Education GED and Career Technical Education Programs redesign, as described in the Scope of Work, incorporated herein by reference as though fully set forth, to address budget constraints and align with District Strategic Plan, for period September 5, 2010 through June 30, 2012, in an amount not to exceed \$30,810.00.

Resource Code - 0506-400

Funding Source: Tier 3 - Adult Ed. Apportionment

Attachments: [11-2456 - Professional Service Contract - Garlin Cephas - Adult and Career Education.pdf](#)

Legislative History

10/17/2011 Teaching and Learning Recommended
Committee Favorably



11-2513

Professional Services Contract - Yvonne Myers - Peralta Elementary School

OE-11

Ratification by the Board of Education of a Professional Services Contract between District and Yvonne Myers, Oakland, CA, for the latter to provide 1,000 hours of service for a range of enhanced academic, affective and culturally relevant intervention supports for target students and families to increase student achievement for students working Far Below Basic, Below Basic, and Basic in the areas of language arts and math, including a range of enhanced interventions that include individual and small group pull outs with affective, culturally relevant supports to boost engagement and academic achievement; provide language enhancement strategies to support expression and confidence; provide ongoing parent networking and include strategies to assist student confidence and achievement at Peralta Elementary School, for the period of August 29, 2011 through June 15, 2012, in an amount not to \$30,000.00.

Resource Code - 7090-145; 3010-145

Funding Source: Economic Impact Aid; Title 1

Attachments: [11-2513 - Professional Services Contract - Yvonne Myers - Peralta Elementary School.pdf](#)

Legislative History

10/17/2011 Teaching and Learning Recommended
Committee Favorably



11-2537

**Professional Services Contract - Cantare Con Vivo -
Glenview Elementary School**

OE-11

Ratification by the Board of Education of a Professional Services Contract between the District and Cantare Con Vivo, Oakland, CA, for the latter to provide 253 hours of weekly music classes in all K-3 classrooms, enhancing the Language Arts curriculum; teach transferable skills to enhance the classroom curriculum, such as critical thinking, analyzing patterns, and listening skills at Glenview Elementary School for the period of October 1, 2011 through June 15, 2012, in an amount not to exceed \$10,120.00.

Resource Code - 0000-119

Funding Source: General Purpose

Attachments: [11-2537 - Professional Services Contract - Cantare Con Vivo - Glenview Elementary School.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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11-2548

**Professional Services Contract - Andrea Gibson-Nobles -
Leadership, Curriculum & Instruction**

OE-11

Ratification by the Board of Education of a Professional Services Contract between the District and Andrea Gibson-Nobles, for the latter to provide 400 hours of service developing a comprehensive program that bolsters student confidence, leadership, English-Language Arts, speaking and rhetorical skills that fosters academic success for all District K-12 sites; provide the development and dissemination of all materials to the sites and oversee all aspects of the school site coordination, Regional, and Finals MLK Competition; showcase literacy week; speaker series; volunteer coordination; and coordination with all venues, for the period October 12, 2011 through March 30, 2012, in an amount not to exceed \$20,000.00.

Resource Code - 0089-909

Funding Source: Measure G - Oratorical

Attachments: [11-2548 - Professional Services Contract - Andrea Gibson-Nobles - Leadership, Curriculum & Instruction.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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11-2556

**Professional Services Contract - Kyle McClerkins - Family,
Schools, and Community Partnerships Department**

OE-11

Ratification by the Board of Education of a Professional Services Contract between the District and Kyle McClerkins, Oakland, CA, for the latter to provide 83 hours of peer education leadership including recruiting 10 to 15 peer educators at the school site who are culturally reflective of school ethnicity and identified as being natural leaders; train students on assessing tobacco, marijuana, and alcohol use by pupils attending site; train students on the science of inquiry and involvement measures to address prevention needs; train students on leadership, collaborative environments, youth-adult partnerships and presentation skills; educate students on development media and activities to educate peers in classrooms and assemblies; facilitate ten classroom activities and school wide prevention education activities at school site for all students; train students to administer presentation evaluations for each presentation; train students on evaluating work and provide positive feedback for their working groups and train students to help their peers at risk to assess student services at site and in community, for the period of September 12, 2011 through June 8, 2012, in an amount not to exceed \$2,500.00.

Resource Code - 6690-909

Funding Source: TUPE 6-12 Tobacco Prevention

Attachments: [11-2556 - Professional Services Contract - Kyle McClerkins - Family, Schools, and Community Partnerships Department.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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11-2558

**Professional Services Contract - Dorothy Courtney -
Sobrante Park Elementary School**

OE-11

Ratification by the Board of Education of a Professional Services Contract between District and Dorothy Courtney, Oakland, CA, for the latter to provide 253 hours of essential safety services aligned to the school's Single Plan for Student Achievement, including (1) training student managers in conflict resolution, schedule assignments and conflict resolution sessions for students, supervising conflict managers, (2) implementing Second Steps strategies into conflict resolution program, (3) collecting and tallying Second Step lessons taught by teachers, (4) organizing student activities during recesses to minimize conflicts and discipline referrals, for 5 days per week, 6 hours per day, mostly resolving conflicts (via conflict mentors) of students referred by teachers and/or other conflict mentors, at Sobrante Park Elementary School, for the period September 12, 2011 through November 9, 2011, in a not to exceed amount of \$3,300.00.

Resource Code - 0522-154

Funding Source: Tier 3 - Targeted Intervention Improvement Grant

Attachments: [11-2558 - Professional Services Contract - Dorothy Courtney - Sobrante Park Elementary School.pdf](#)

Legislative History

10/17/2011 Teaching and Learning Recommended
Committee Favorably



11-2559

**Professional Services Contract - Christopher Lee - James
Madison Middle School**

OE-11

Ratification by the Board of Education of a Professional Services Contract between District and Christopher Lee, Richmond, CA, for the latter to provide 1,283 hours, one hour before school starts and one hour after school, of small group work on study skills; provide services to students to show how good health and nutrition helps the body and the mind, resulting in helping students become positive about themselves, and others and support development of appropriate classroom and school behavior, at James Madison Middle School, for the period September 15, 2011 through June 22, 2012, in a not to exceed amount of \$30,000.00.

Resource Code - 7400-215, 0000-215

Funding Source: Quality Education Investment Act/General Purpose

Attachments: [11-2559 - Professional Services Contract - Christopher Lee - James Madison Middle School.pdf](#)

Legislative History

10/17/2011 Teaching and Learning Recommended
Committee Favorably



11-2561

**Amendment No. 1, Professional Services Contract - Rita
Alfred - Family, Schools & Community Partnerships
Department**

OE-08

Approval by the Board of Education of Amendment No. 1, Professional Services Contract between District and Rita Alfred, for the latter to provide an additional 500 hours of service including training, outreach, and coordination to promote services that reach students most at risk for truancy, dropping out, and academic failure in response to exposure to community violence; outreach to and coordinate the provision of community service to meet a continuum of student and family needs for the Family, Schools and Community Partnerships Department, at an additional cost not to exceed \$25,000.00, increasing the not to exceed Contract amount from \$14,000.00 to \$39,000.00, for the period of July 1, 2011 through June 30, 2012.

Resource Code - 0099-922

Funding Source: MAA Support

Attachments: [11-2561 - Amendment No. 1, Professional Services Contract - Rita Alfred - Family, Schools & Community Partnerships Department.pdf](#)

Legislative History

10/17/2011 Teaching and Learning Recommended
Committee Favorably



11-2673

Professional Services Contract - Tiago J. Robinson - High School Network

OE-11

Ratification by the Board of Education of a Professional Services Contract between District and Tiago J. Robinson, Pinole, CA, for the latter to provide 500 hours of service by working with school administration and teachers to support the academic success of 9th grade African American students in the following ways: 1) provide leadership for implementation of a special course to support the success of 9th grade African American males who are at risk of failing the 9th grade and ultimately dropping out of school; consultant will be trained by the district's African American Male Success Initiative in delivery of the Curriculum 180 Degree Program and will work with a certificated instructor to ensure high quality implementation of the program in a year-long class that meets daily; 2) support administrators and teachers in each of the ninth grade houses or small learning communities (SLC) in their collaborative efforts to ensure the academic success of all 9th graders, with a particular emphasis on those most at risk, which include our African American students; consultant will participate in all weekly and other scheduled SLC meetings and provide student support and family assistance identified at these meetings to be crucial to student success; and 3) support administrators and teachers to develop and implement systems for increasing attendance and reducing suspensions, particularly for African American and Latino males, at Oakland High School, for the period September 10, 2011 through June 30, 2012, in an amount not to exceed \$25,000.00.

Resource Code - 5845-964

Funding Source: Smaller Learning Community Grant

Attachments: [11-2673 - Professional Services Contract - Tiago J. Robinson - High School Network.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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11-2703

Individual Service Agreement to MOU - Playworks - Community United Elementary School

OE-11

Approval by the Board of Education of an Individual Service Agreement to the Master Memorandum of Understanding (MMOU) between the District and Playworks, Oakland, CA, for the latter to provide a structured, safe and inclusive program during and after school including one full-time Program Coordinator, Monday through Friday, to carry out the four components of our program including: Recess (organizing safe and inclusive opportunities for play and physical activity), Class Game Time (organizing and leading individual classes with their teacher through group and skill building activities), the Junior Coach Program (a leadership training program for 4th and 5th graders), and Out Of School Programs (coordinating an afterschool or before school program/recess and conducting sport league teams for the students), at Community United Elementary School, for the period August 29, 2011 through June 15, 2012, in an amount not to exceed \$25,500.00, pursuant to the terms and conditions as specified in the MMOU.

Resource Code - 0000-149

Funding Source: General Purpose

Attachments: [11-2703. - Individual Services Agreement to MOU - Community United Elementary School.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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11-2708

**Individual Service Agreement - SFBAC, Learning for Life -
Fruitvale Elementary School**

OE-11

Approval by the Board of Education of an Individual Service Agreement to the Master Memorandum of Understanding (MMOU) between District and Learning for Life, for the latter to provide Menu Option C - Enrichment Services provided by trained providers at Fruitvale Elementary for the period of October 1, 2011 through June 30, 2012, in an amount not to exceed \$10,000.00, pursuant to the terms and conditions as specified in the MMOU.

Resource Code - 0000-117

Funding Source: General Purpose

Attachments: [11-2708 - Individual Service Agreement - SFBAC, Learning for Life - Fruitvale Elementary School.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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11-2711

**Professional Services Contract - Jair Learning - Glenview
Elementary School**

OE-11

Ratification by the Board of Education of a Professional Services Contract between the District and Jair Learning, San Leandro, CA, for the latter to provide 900 hours of; a) providing services to individual and/or small groups of students in need of additional academic support for mastery of grade level content standards - during and/or after school; b) provide academic enrichment by promoting student awareness of the arts through the intergration of performing arts with ELA and/or Math, as well as, improve self-esteem, confidence, and pride in self; c) prepare students for participation in assemblies to demonstrate mastery or skills learned in arts classes; and d) assist in the coordination of noontime scheduling at Glenview Elementary School for the period of August 29, 2011 through June 15, 2012, in an amount not to exceed \$13,500.00.

Resource Code - 0000-119

Funding Source: General Purpose

Attachments: [11-2711 - Professional Services Contract - Jair Learning - Glenview Elementary School.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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11-2713

Individual Service Agreement to MOU - SFBAC, Learning For Life - Carl Munck Elementary School

OE-11

Approval by the Board of Education of an Individual Service Agreement to the Master Memorandum of Understanding (MMOU) between District and San Francisco Bay Area Council, Learning For Life, San Leandro, CA, for the latter to Provide Specialized Services Option A, consisting of 682 hours serving 36 students/participants, at Carl Munck Elementary School, for the period August 1, 2011 through June 30, 2012, in an amount not to exceed \$10,439.00, pursuant to the terms and conditions as specified in the MMOU.

Resource Code - 7090-168

Funding Source: Economic Impact Aide/State Compensatory Education

Attachments: [11-2713 - Individual Service Agreement to MOU - SFBAC, Learning For Life - Carl Munck Elementary School.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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11-2715

Individual Service Agreement - SFBAC, Learning for Life - Laurel Elementary School

OE-11

Approval by the Board of Education of an Individual Service Agreement to the Master Memorandum of Understanding (MMOU) between District and Learning for Life, for the latter to provide Option C - Enrichment Services, consisting of 280 hours serving 30 pupils/participants, at Laurel Elementary School, for the period of October 1, 2011 through June 30, 2012, in an amount not to exceed \$7,752.00 pursuant to the terms and conditions as specified in the MMOU.

Resource Code - 0508-131**Funding Source: Art and Music Block Grant**

Attachments: [11-2715 - Individual Service Agreement - SFBAC, Learning for Life - Laurel Elementary School.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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**11-2717****Professional Services Contract - Camille Jackson Carroll - Kaiser Elementary School****OE-11**

Ratification by the Board of Education of a Professional Services Contract between the District and Camille Jackson Carroll, Oakland, CA, for the latter to provide 921 hours of service to recruit, train, oversee a representative group of student peer mediators; conduct mediation sessions and support the delivery of the Second Step Elementary violence prevention curricular lessons in collaboration with the site staff; support the implementation and instruction of the Second Step Unit Lessons 1-111 pro-social emotional curriculum to students, at Kaiser Elementary School, for the period September 12, 2011 through June 15, 2012, in an amount not to exceed \$35,000.00

Resource Code - 0000-171**Funding Source: General Purpose**

Attachments: [11-2717 - Professional Services Contract - Camille Jackson Carroll - Kaiser Elementary School.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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**11-2726****Professional Services Contract - Opera Piccola - Elmhurst Community Preparatory School****OE-11**

Ratification by the Board of Education of Professional Services Contract between District and Opera Piccola, Oakland, CA, for the latter to provide 566.67 hours of service, i.e, provide three days a week of afterschool programming in Visual Arts, including showcasing student work and providing professional development for principal and teachers, if desired; provide one part-time resident teaching artist work with the daytime Special Day Class, which is a two-hour elective course, at Elmhurst Community Preparatory School, for the period of August 22, 2011 through June 22, 2012, at a cost not to exceed \$25,500.00.

Resource Code - 0089-221**Funding Source: Measure G Art & Music Block Grant, Measure G Libraries**

Attachments: [11-2726 - Professional Services Contract - Opera Piccola - Elmhurst Community Preparatory School.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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**11-2741****Professional Services Contract - Action Learning Systems -
Research, Assessment & Data**

OE-11

Approval by the Board of Education of a Professional Services Contract between District and Action Learning Systems, Inc (ALS), West Sacramento, CA, for the latter to license to the District its Benchmarks Testing Program which will align to the District's standards-based pacing guides and be administered several times during the academic year; perform training services which will teach District how to use and/or interpret the data produced by the Benchmark Testing Program and perform other services as described in the Scope of Work incorporated herein by reference as though fully set forth, for the period October 3, 2011 through June 30, 2012, in a not to exceed amount of \$52,068.80.

Resource Code - 0000-948**Funding Source: General Purpose**

Attachments: [11-2741 -Professional Services Contract - Action Learning Systems - Research, Assessment & Data.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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**11-2778****Amendment - Board Policy 5145.3 -
Nondiscrimination/Harassment**

OE-13

Approval by the Board of Education of Smrnfmny - Board Policy 5145.3 - Nondiscrimination/Harassment.

Attachments: [11-2778 - Amendment - Board Policy 5145.3 - Nondiscrimination/Harassment.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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**11-2779****Amendment - Board Policy 5145.7 - Sexual Harassment**

OE-13

Approval by the Board of Education of Amendment - Board Policy 5145.7 - Sexual Harassment.

Attachments: [11-2779 - Amendment - Board Policy 5145.7 - Sexual Harassment.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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**11-2820****Individual Service Agreement - Master Memorandum of
Understanding - San Francisco Bay Area Council, Learning
for Life - Cark Munck Elementary School**

OE-11

Ratification by the Board of Education of an Individual Service Agreement to the Master Memorandum of Understanding (MMOU) between the District and San Francisco Bay Area Council, Learning for Life, San Leandro, CA, for the latter to provide Specialized Services - Option A: In School Academic Assistance at Carl Munck Elementary School, for the period of August 1, 2010 through June 30, 2012, in an amount not to exceed \$4,500.00, pursuant to the terms and conditions as specified in the MMOU.

Resource Code - 7091-168

Funding Source: EIA-LEP

Attachments: [11-2820 - Individual Service Agreement - Master Memorandum of Understanding - San Francisco Bay Area Council, Learning for Life - Carl Munck Elementary School.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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11-2821

Individual Service Agreement - Master Memorandum of Understanding - San Francisco Bay Area Council, Learning for Life - Carl Munck Elementary School

OE-11

Ratification by the Board of Education of an Individual Service Agreement to the Master Memorandum of Understanding (MMOU) between the District and San Francisco Bay Area Council, Learning for Life, San Leandro, CA, for the latter to provide Specialized Services - Option C: Enrichment Services at Carl Munck Elementary School, for the period of August 1, 2010 through June 30, 2012, in an amount not to exceed \$14,279.00, pursuant to the terms and conditions as specified in the MMOU

Resource Code - 0097-168

Funding Source: Measure G

Attachments: [11-2821 - Individual Service Agreement - Master Memorandum of Understanding - San Francisco Bay Area Council, Learning for Life - Carl Munck Elementary School.pdf](#)

Legislative History

10/17/2011	Teaching and Learning Committee	Recommended Favorably
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Finance and Human Resources Committee - Report - October 17, 2011 - David Kakishiba, Chair



10-2844

Memorandum of Understanding - Oakland Alliance of Community Partnerships - Teach Tomorrow In Oakland

OE-06

Approval by the Board of Education of a Memorandum of Understanding between District and Oakland Alliance of Community Partnerships (OACP), for the latter to manage the Transition to Teaching Grant under the Teach Tomorrow In Oakland Program within the District's Department of New Teacher Support and Development, to recruit, retain, and support local teachers who reflect the diversity of District students, for the term of August 1, 2009 through June 30, 2014, in an amount not to exceed \$250,000.00 annually during the term.

Resource Code - 5824-909

Funding Source: Transition To Teaching Grant

Attachments: [10-2844 - Memorandum of Understanding - Oakland Alliance of Community Partnerships - Teach Tomorrow In Oakland.pdf](#)

Legislative History

1/3/2011	Finance and Human Resources Committee	Tabled to a Date Certain
1/31/2011	Finance and Human Resources Committee	Tabled to a Date Certain
2/14/2011	Finance and Human Resources Committee	Tabled
3/14/2011	Finance and Human Resources Committee	Recommended Favorably
3/23/2011	Board of Education	Withdrawn
10/17/2011	Finance and Human Resources Committee	Recommended Favorably



11-2019

Professional Services Contract - Faucette Micro Systems - Programs for Exceptional Children

OE-06

Ratification by the Board of Education of a Professional Service Contract between District and Faucette Micro Systems, Fallon, NV, for the latter to provide maintenance of the SELPA System II software, as described in the Scope of Work, incorporated herein by reference as though fully set forth, for the purpose of meeting California Special Education Program reporting requirements, for the Department of Programs for Exceptional Children, for the period of July 1, 2011 to June 30, 2012, in an amount not-to-exceed \$40,000.00.

Resource Code - 3310-975

Funding Source: Special Education

Attachments: [11-2019 - Professional Services Contract - Faucette Micro Systems-Programs for Exceptional Children.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2259

Memorandum of Understanding - California State University Monterey Bay/CalStateTEACH - Leadership, Curriculum, & Instruction

OE-06

Approval by the Board of Education of the Memorandum of Understanding between the District and California State University - Monterey Bay/CalStateTEACH (CSUMB/CST), for a Multiple Subjects, Alternative Certification Intern Partnership Program and Student Teaching Practica, for the term July 1, 2011 through June 30, 2014, at no net cost to the District.

Resource Code - 3010-909

Funding Source: California State University - Monterey Bay

Attachments: [11-2259 - Memorandum of Understanding - California State University Monterey Bay-CalState TEACH - Leadership, Curriculum, & Instruction.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2341

Professional Services Contract - Hugo Melara - Family, Schools, and Community Partnerships

OE-06

Ratification by the Board of Education of a Professional Services Contract between District and Hugo Melara, Richmond, CA, for the latter to provide 300 hours of service to provide installation, technical support and maintenance of computers that are currently in group homes and homeless shelters in Oakland, for the period of October 1, 2011 through June 30, 2012, in an amount not to exceed \$15,000.00.

Resource Code - 3025-922

Funding Source: Delinquent

Attachments: [11-2341 - Professional Services Contract - Hugo Melara - Family, Schools, and Community Partnerships.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2440

Professional Services Contract - Eva La - Bret Harte Middle School

OE-06

Ratification by the Board of Education of a Professional Services Contract between the District and Eva La, Oakland, CA, for the latter to provide 144.50 hours of coordinating or organizing parent Education Workshop and/or activities; communicate with families regarding student progress and achievement, assist Bret Harte Middle School in setting up and maintaining a functioning SSC and ELAC; assist teachers in communication with parents in their primary languages; assist the school site to organize the Annual Title 1 meeting; communicate with parents about school events and services, which relate to student's achievement at Bret Harte Middle School for the period of August 29, 2011 through June 15, 2012, in an amount not to exceed \$3,616.68.

Resource Code - 3010-206

Funding Source: Parent Ed

Attachments: [11-2440 - Professional Services Contract - Eva La - Bret Harte Middle School.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2457

Professional Services Contract - Joan Adams - Adult and Career Education

OE-06

Ratification by Board of Education of a Professional Services Contract between District and Joan Adams, for the latter to provide website design services to reflect current Adult Education Programming; maintain website with additions and changes made to Adult Education Program, offerings and staff during current school year; and on an on-going basis work with Adult Education administrator and staff to develop print and e-marketing informational pieces, strategies and campaigns to most effectively disseminate information about Adult Education Offerings, for period September 15, 2011 through June 30, 2012, in an amount not to exceed \$10,000.00.

Resource Code - 0506-400

Funding Source: Tier III - Adult Education Apportionment

Attachments: [11-2457 - Professional Services Contract - Joan Adams - Adult and Career Education.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2503

First Amendment, Grant Agreement - City of Oakland Measure Y - Family, Schools, and Community Partnerships

OE-08

Approval by the Board of Education of First Amendment, Grant Agreement between City of Oakland and the District, with the latter accepting an additional \$39,960.00, increasing cumulative amount of Measure Y Funds, from \$39,960.00 to \$79,920.00, to provide a program manager to enroll students in District schools upon youth release from juvenile hall, counseling for said students and families on education options and assignment, support case managers for said students and for other services, as described in the Scope of Work, incorporated herein by reference, as though fully set forth, for School Years 2010-2011 and 2011-2012, pursuant to terms and conditions of said Grant.

Attachments: [11-2503 - First Amendment, Grant Agreement - City of Oakland Measure Y - Family, Schools, and Community Partnerships.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2515

District Educational Professional Services Agreement - Teach For America, Inc.

OE-06

Approval by the Board of Education of a District Educational Professional Services Agreement between the District and Teach For America, Inc., for the continuing partnership from July 1, 2011 through June 30, 2012, to assist the District in recruiting qualified teachers as delineated herein and to provide on-going support and professional development necessary to succeed in the classroom for the 2011-2012 school year at a cost of \$2,000.00 per year per teacher, for a cumulative cost not to exceed \$164,000.00.

Resource Code - 4035-944

Funding Source: Title II

Attachments: [11-2515 - District Educational Professional Services Agreement - Teach For America, Inc..pdf](#)

Legislative History

9/21/2011	Finance and Human Resources Committee	Tabled
10/17/2011	Finance and Human Resources Committee	Recommended Favorably



11-2517

Addendum - California Department of Food & Agriculture - Nutrition Services Department

OE-08

Approval by the Board of Education of Addendum to State Agency - School Fund Authority Agreement Fresh Fruit and Vegetables Program, pursuant to terms and conditions delineated in the addendum, for the existing Agreement - 11-14968-6125-00 between District and California Department of Education, regarding current program valued at \$38,685.00, with said addendum terms and conditions applicable for the period July 1, 2011 to June 30, 2012.

Funding Source: California Department of Education

Attachments: [11-2517 - Addendum - California Department of Food & Agriculture - Nutrition Services Department.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2524

Professional Services Contract - National Equity Project - Elmhurst Community Preparatory School

OE-06

Ratification by the Board of Education of a Professional Services Contract between District and the National Equity Project, Oakland, CA, for the latter to provide 280 hours of service to Elmhurst Community Preparatory (ECP) School by providing Partnerships for Learning (formerly Impact 2012) support for ECP and Partnerships for Learning coaching services support school leaders and teachers to assess and address the specific learning gaps and needs that underlie low academic performance, raise the effectiveness of classroom instruction and intervention to meet students' needs, and create the conditions that enable the school as a whole to reliably address these gaps in the future for the period of September 1, 2011 through June 29, 2012 at a cost not to exceed \$35,000.00.

Resource Code - 3181-221**Funding Source: School Improvement Grant**

Attachments: [11-2524 - Professional Services Contract - National Equity Project - Elmhurst Community Preparatory School.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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**11-2530**

Professional Services Contract - Oakland Schools Foundation - Manzanita SEED Elementary School

OE-06

Ratification by the Board of Education of a Professional Services Contract between the District and Oakland Schools Foundation, Oakland, CA, for the latter to provide 354 hours of project coordination; finance administration; donor cultivation; management and stewardship; photography; crafting of community outreach materials and messages; newsletter; ask letter; postcards; brochure design and editing; email blasts; individual giving campaign management; website updates; coaching from School Campaigns Coordinator; program support; grant renewal; reporting and monitoring at Manzanita SEED Elementary School for the period of September 1, 2011 through June 29, 2012, in an amount not to exceed \$22,830.00.

Resource Code - 0000-175**Funding Source: General Purpose**

Attachments: [11-2530 - Professional Services Contract - Oakland Schools Foundation - Manzanita SEED.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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**11-2533**

Professional Services Contract - Ann Martin Center - Programs for Exceptional Children

OE-06

Ratification by the Board of Education of a Professional Services Contract between the District and Ann Martin Center, Piedmont, CA, for the latter to serve as an Educational Therapist, working with District students in organization, study skills, English, mathematics, history, science, reading comprehension, writing, research papers and all subject matter work as it is assigned for the period of July 1, 2011 through June 30, 2011, in an amount not to exceed, \$14,600.00.

Resource Code - 3310-975**Funding Source: Special Education**

Attachments: [11-2533 - A Professional Services Contract - Ann Martin Center - Programs for Exceptional Children.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2539

Amendment No. 3, Partnership Program Contract Agreement - California State Department of Rehabilitation - Programs for Exceptional Children

OE-08

Approval by the Board of Education of Amendment No. 3, Contract Agreement Number 27366 between the District and California Department of Rehabilitation, for the latter to provide support of students enrolled in the Programs for Exceptional Children, Transition Partnership Program, accepting the additional amount of \$66,009.00, for current school year, for a maximum reimburseable amount available (if earned) of \$925,548.00, for the period of July 1, 2009 through June 30, 2012.

Resource Code - 3410-975

Funding Source: Transition Partnership Program

Attachments: [11-2539 - Amendment No. 3, Partnership Program Contract Agreement - California State Department of Rehabilitation - Programs for Exceptional Children.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2540

Professional Services Contract - HERO, Inc - Glenview Elementary School

OE-06

Ratification by the Board of Education of a Professional Services Contract between the District and HERO, Inc., Oakland, CA, for the latter to provide 900 hours of expertise in addressing students' behaviors and attitudes that are a barrier to student achievement; support and supplement the academic classroom by developing individual and small group activities for students behavioral needs; work with selected students, based on teacher recommendation, using activities designed to improve the students language, reading skills, self-esteem and leadership; through physical activities help students develop better health habits and increase exercise; through academic support help students find greater success in the classroom and achieve higher standards at Glenview Elementary School for the period of October 1, 2011 through June 15, 2012, in an amount not to exceed \$22,500.00.

Resource Code - 0000-119

Funding Source: General Purpose

Attachments: [11-2540 - Professional Services Contract - HERO, Inc - Glenview Elementary School.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2549

Professional Services Contract - Bay Area Education Consulting - Ruidsdale Continuation High School

OE-06

Ratification by the Board of Education of a Professional Services Contract between District and Bay Area Education Consulting, Martinez, CA, for the latter to provide 160 hours of professional development activities in groups and with individual teachers at Rudsdale Continuation High School, focused on providing differentiated instruction using formative and summative assessments in diagnosing learning gaps and including support in the development of a student advisory curriculum for the second semester of school, for the period September 1, 2011 through December 31, 2011, in an amount not to exceed \$10,000.00

Resource Code - 0519-352

Funding Source: Instruction - Continuation

Attachments: [11-2549 - Professional Services Contract - Bay Area Education Consulting - Rudsdale Continuation High School.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2550

Professional Services Contract - Taishi Duchicela - Rudsdale Continuation High School

OE-06

Ratification by the Board of Education of a Professional Services Contract between District and Taishi Duchicela, Oakland, CA, for the latter to provide 1,500 hours of service to Rudsdale Continuation High School, responsible for all aspects of promotion, outreach, recruitment and retention of parents in family based literacy activities; develop and maintain partnerships with other community-based organizations to strengthen program's activities; develop resources including materials, curriculum, tools and other resources to support activities, and coordinate and support the school's efforts in outreaching to parents in order to develop positive relationships with school staff and school administration, for the period September 1, 2011 through June 30, 2012, in an amount not to exceed \$30,000.00.

Resource Code - 0519-352

Funding Source: Instruction - Continuation

Attachments: [11-2550 - Professional Services Contract - Taishi Duchicela - Rudsdale Continuation High School.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2557

Amendment No. 1, Professional Services Agreement - Norman Lynn Baliff - Programs for Exceptional Children

OE-06

Ratification by the Board of Education of Amendment No. 1, Professional Service Contract between District and Norman Lynn Baliff, Oakland, CA, for the latter to provide during August and September services that focus on two areas: (1) ensuring that changes in approximately 150 certificated positions are properly implemented with respect to OUSD personnel and fiscal policies and (2) coordinating recruitment, selection, and hiring for three management positions resulting in newly assigned certificated employees at Programs for Exceptional Children placed in Unique Position Codes that are appropriate to their credentials and responsibilities, for an additional \$5,040.00, increasing contract not to exceed amount from \$4,220.00 to \$9,360.00, and extending the contract period of July 25, 2011 through August 31, 2011 to September 30, 2011. All other terms and conditions of the Contract remain in full force and effect.

Resource Code - 6500-975

Funding Source: Special Educaiton

Attachments: [11-2557 - Amendment No. 1, Professional Services Agreement - Norman Lynn Baliff - Programs for Exceptional Children.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2564

**Professional Services Contract - Lai Fong Tang -
Leadership, Curriculum & Instruction**

OE-06

Ratification by the Board of Education of a Professional Services Contract between the District and Lai Fong Tang, Hercules, California, for the latter to provide 960 hours of services to complete the multifaceted aspects of the Districts library services, i.e., reports account management, communications, automation/renovation assistance, professional development planning, and support up to 105 school sites and 80 Reading Is Fundamental school sites, for the period September 15, 2011 through June 30, 2012, in an amount not to exceed \$36,000.00.

Resource Code - 0089-909

Funding Source: Measure G

Attachments: [11-2564 - Professional Services Contract - Lai Fong Tang - Leadership, Curriculum and Instruction.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2565

**Grant Award - US Department of Education, Office of
Indian Education - Leadership Curriculum & Instruction**

OE-08

Acceptance by the Board of Education of Grant Award to the District from U.S. Department of Education, Office of Indian Education, to assist American Indian Students in receiving the programs and services that are required by NCLB, in the amount of \$49,500.00, for the period July 1, 2011 through June 30, 2012, pursuant to the terms and conditions thereof, if any.

Attachments: [11-2565 - Grant Award - US Department of Education, Office of Indian Education - Leadership.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2618

Professional Services Contract - Shirley Yee - Alternative Education Office

OE-06

Ratification by the Board of Education of a Professional Services Contract between District and Shirley Yee, Oakland, CA, for the latter to provide 843 hours of service by managing the Office of Alternative Education Measure Y Gang Prevention and Intervention grant funded by the City of Oakland by; 1) facilitating quarterly Interagency Gang Prevention Collaborative meetings; 2) coordinating school based services provided by California Youth Outreach at five alternative schools; 3) planning and coordinating parent education workshops in partnership with Project ReConnect; 4) completing grant reporting and evaluation requirements as outlined by the City of Oakland; and 5) ensuring grant compliance and completion of grant deliverables and objectives as outlined in Oakland Unified School District contract with City of Oakland and Measure Y grant proposal, for the period September 1, 2011 through June 30, 2012, in an amount not to exceed \$31,200.00.

Resource Code - 9180-357

Funding Source: Gang Prevention

Attachments: [11-2618 - Professional Services Contract - Shirley Yee - Alternative Education Office.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2619

Professional Services Contract - Cristina Medina - Skyline High School

OE-06

Ratification by the Board of Education of a Professional Services Contract between District and Cristina Medina, Walnut Creek, CA, for the latter to provide direct assistance to non-English-speaking families or guardians of District pupils; support participants to further engage non-English-speaking parents or guardians in the navigation and research of child's academic progress, assistance and communication with District departments and programs, for the period of August 29, 2011 through June 30, 2012, in an amount not to exceed \$15,000.00.

Resource Code - 3010-306

Funding Source: Title 1

Attachments: [11-2619 - Professional Services Contract - Cristina Medina - Skyline High School.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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**11-2620****Professional Services Agreement - Amy Taylor - Instruction, Leadership and Equity-In-Action****OE-06**

Ratification by the Board of Education of Agreement between District and Amy Taylor, for the latter to coordinate the alignment of programs for the District's Strategic Plan across internal and external institutions and support the work of the Deputy Superintendent for Instruction, Leadership and Equity-In-Action of the District, for the period of August 15, 2011 through October 31, 2011, in an amount not to exceed \$28,000.00.

Funding Source: General Purpose

Attachments: [11-2620 - Professional Services Agreement - Amy Taylor - Instruction, Leadership and Equity-In-Action.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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**11-2621****Employment Agreement - Amy Taylor, Special Assistant to the Deputy Superintendent for Instruction, Leadership and Equity-In-Action****OE-06**

Approval by the Board of Education of the Employment Contract between the District and Amy Taylor, for the latter to serve as the Special Assistant to the Deputy Superintendent for Instruction, Leadership and Equity-In-Action of the District, responsible for the coordination and alignment of programs for the District's strategic plan across internal and external institutions, as well as other administrative and managerial duties, pursuant to Board approved job description, for the term from October 31, 2011 to June 30, 2013 with an annual salary not to exceed \$99,300.00.

Funding Source: General Purpose

Attachments: [11-2621 - Employment Agreement - Amy Taylor, Special Assistant to the Deputy Superintendent for Instruction, Leadership and Equity-In-Action.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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**11-2639****Professional Services Contract - Kathryn Quain - Leadership, Curriculum & Instruction****OE-06**

Ratification by the Board of Education of a Professional Services Contract between the District and Kathryn Quain, Oakland CA, for the latter to provide 200 hours of service in the implementation of the Arts Learning Anchor School (ALAS) Program in 28 Oakland schools K-12; work with the site principal to identify a teacher leader in the arts; where necessary assist site leadership in implementing arts program; provide thirty (30) hours of training for teacher leaders for ALAS K-12 sites throughout the District; build capacity for leadership and an understanding of quality arts education in the teacher leaders involved; support the teacher leader in developing a site-based plan for their arts education program for the 2011-12 school year and create a platform for documenting and sharing the arts education work being done at each site for all to learn from, for the period of October 12, 2011 through June 30, 2012, in an amount not to exceed \$12,000.00.

Resource Code - 0089-998

Funding Source: Measure G, Arts

Attachments: [11-2639 - Professional Services Contract - Kathryn Quain - Leadership, Curriculum & Instruction.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2640

**Professional Services Contract - Elizabeth Lindsley -
Leadership, Curriculum & Instruction**

OE-06

Ratification by the Board of Education of a Professional Services Contract between the District and Elizabeth Lindsley, Oakland, CA, for the latter to provide 250 hours of service in the implementation of the Arts Learning Anchor School (ALAS) Program in 28 K-12 Oakland schools; work with the site principal to identify a teacher leader in the arts; assist site leadership in implementing arts program; provide 30 hours of training for teacher leaders for ALAS K-12 sites throughout the District; build capacity for leadership and an understanding of quality arts education; support the teacher leader in developing a site-based plan for arts education program for the 2011-12 school year and create a platform for documenting and sharing the arts education work being done at each site, for the period of October 19, 2011 through June 30, 2012, in an amount not to exceed \$15,000.00.

Resource Code - 0089-998

Funding Source: Measure G Arts

Attachments: [11-2640 - Professional Services Contract - Elizabeth Lindsley - Leadership, Curriculum & Instruction.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2641

Professional Services Contract - Carolyn S. Carr - Leadership, Curriculum & Instruction

OE-06

Ratification by the Board of Education of a Professional Services Contract between the District and Carolyn S. Carr, Oakland CA, for the latter to provide 250 hours of service in the implementation of the Arts Learning Anchor School (ALAS) program in 28 K-12 schools. Consultant will work with the site principal to identify a teacher leader in the arts; assist site leadership in implementing their arts program; provide 30 hours of training for teacher leaders for ALAS K-12 sites throughout the District; build capacity for leadership and an understanding of quality arts education in the teacher leaders involved; support the teacher leader in developing a site-based plan for their arts education program for the 2011-12 school year; and create a platform for documenting and sharing the arts education work being done at each site, for the period October 12, 2011 through June 30, 2012, in an amount not to exceed \$15,000.00.

Resource Code - 0089-998

Funding Source: Measure G Arts

Attachments: [11-2641 - Professional Services Contract - Carolyn S. Carr - Leadership, Curriculum & Instruction.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2642

Professional Services Contract - Music in Schools Today - Leadership, Curriculum & Instruction

OE-06

Ratification by the Board of Education of a Professional Services Contract between the District and Music in Schools Today, San Francisco, CA, for the latter to provide 1,084 hours of service to include Principal Investigator - Dr. Larry Scipp: Action research supervision, testing and research supervision; provide prompt feedback and guidance on project work products; Professional Development: Music Learning Leadership Music Integration Learning Environment (MILE) Certificate program; Survey, observation and testing implementation Data Collection, for the period October 12, 2011 through June 30, 2012, in an amount not to exceed \$65,000.00.

Resource Code - 5835-909

Funding Source: Arts in Education

Attachments: [11-2642 - Professional Services Contract - Music in Schools Today - Leadership, Curriculum & Instruction.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2653

Professional Services Contract - Pamela Boyver - Leadership, Curriculum, and Instruction

OE-06

Ratification by the Board of Education of a Professional Services Contract between the District and Pamela Bovyer, Castro Valley, CA, for the latter to meet with the Human Resources Department and the Department of New Teacher Support to gather information about teachers who do not meet current No Child Left Behind (NCLB) requirements; provide professional guidance and advice for teachers who must still meet the current classroom teaching assignment requirements, for the period of August 15, 2011 through June 30, 2012 in an amount not to exceed \$10,000.00.

Resource Code - 3010-909

Funding Source: Title 1-No Child Left Behind Highly Qualified Teachers

Attachments: [11-2653 - Professional Services Contract - Pamela Bovyer - Leadership, Curriculum, and Instruction.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2670

Professional Services Contract - Tiago J. Robinson - Oakland High School

OE-06

Ratification by the Board of Education of a Professional Services Contract between District and Tiago J. Robinson, Pinole, CA, for the latter to provide 120 hours of service to support underperforming students in the Visual Art Academy program at Oakland High School by monitoring student's attendance, creating behavior plan for at-risk students and reducing referrals to administrators and counselors; work as a parent liaison for staff; and document and oversee community service hours which are required by the State for all academy students, for the period October 1, 2011 through June 11, 2012, in an amount not to exceed \$6,000.00.

Resource Code - 7220-304

Funding Source: CA Partnership Academy/VAAMP

Attachments: [11-2670 - Professional Services Contract - Tiago J. Robinson - Oakland High School.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2672

Professional Services Contract - Community Health for Asian Americans - Family, Schools and Community Partnerships

OE-06

Ratification by the Board of Education of a Professional Services Contract between District and Community Health for Asian Americans, Oakland, CA, for the latter to provide 400 hours of service to support the development of two refugee community gardens, one at Oakland International High School and one at the Family, Schools, and Community Partnerships Office; coordinate with bilingual community navigators to support new, refugee families with garden plots and affiliated programming; oversee family outreach and "on-boarding", building of the garden beds, planting, necessary materials and donations and the development and implementation of a garden based English Language Development and health curriculum, with all of the foregoing activities improving English and increasing comfort and experience in dealing with District and increasing comfort in interacting with child's school and other outcomes, as described in the Scope of Work, for the period of October 15, 2011 through June 30, 2012, in an amount not to exceed \$10,000.00.

Resource Code - 4216-922

Funding Source: Refugee Grant

Attachments: [11-2672 - Professional Services Contract - Community Health for Asian Americans - Family, Schools and Community Partnerships.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2676

Professional Services Contract - Museum of Children's Art (MOCHA) - United for Success Academy

OE-06

Ratification by the Board of Education of Professional Services Contract between District and the Museum of Children's Art (MOCHA), Oakland, CA, for the latter to provide 120 hours of service to United for Success Academy by providing professional development, coaching and classroom modeling to support arts-integrated learning approach in an educational setting, including the development of an arts framework for a general curriculum approach known as Teaching for Understanding, and an artist residency to model arts-integrated approaches to Math and language arts curriculum, for the period of October 1, 2011 through June 16, 2012, in an amount not to exceed \$12,000.00.

Resource Code - 3181-228

Funding Source: School Improvement Grant

Attachments: [11-2676 - Professional Services Contract - Museum of Children's Art \(MOCHA\) - United for Success Academy.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2677

Professional Services Contract - Speech Pathology Group - Early Childhood Education

OE-06

Ratification by the Board of Education of the Professional Services Contract between District and Speech Pathology Group, Walnut Creek, CA, for the latter to provide a Speech and Language Pathologist to conduct diagnostic evaluations of diagnostic speech language skills disorders, design treatment plans containing school related objectives for preschool students, for purposes delineated in the Scope of Work, incorporated herein by reference as though fully set forth, for the Early Reading First 2008 Grant sites: Acorn Woodland, Allendale, Bella Vista, Santa Fe Elementary Schools and Yuk Yau Annex, for the Early Childhood Education Department, for the period August 31, 2011 through June 30, 2012, in an amount not to exceed \$65,280.00.

Resource Code - 5810-910

Funding Source: Early Reading First 2008

Attachments: [11-2677 - Professional Services Contract - Speech Pathology Group - Early Childhood Education.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2685

Payroll Warrants - Fiscal Year 2011-2012 - As of August 31, 2011

OE-08

Ratification by the Board of Education of Payroll Warrants - i.e., Consolidated Check Register Numbers 00575518 through 00579480, inclusive - Fiscal Year 2011-2012, from August 1, 2011 through August 31, 2011, in the cumulative amount of \$4,364,206.56, as reflected in Exhibit 1.

Attachments: [11-2685 - Payroll Warrants - Fiscal Year 2011-2012 - As of August 31, 2011.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2686

Accounts Payable Warrants - Fiscal Year 2011-2012 - As of August 31, 2011

OE-08

Ratification by the Board of Education of Accounts Payable Warrants - i.e., Consolidated Check Register Numbers - 50035957 through 50037322, inclusive - Fiscal Year 2011-2012, from August 1, 2011 through August 31, 2011, in the cumulative amount of \$43,678,513.04, as reflected in Exhibit 1.

Attachments: [11-2686 - Accounts Payable Warrants - Fiscal Year 2011-2012 - As of August 31, 2011.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2705

Amendment No. 1, Agreement - K Street Consulting - District Representation

OE-06

Ratification by the Board of Education of Amendment No. 1, Agreement between District and K Street Consulting, Sacramento, CA, in which the latter will continue to provide support to the District by monitoring and identifying key state policy and budget issues; conducting bill analysis of major education proposals; providing legislative representation on behalf of the District; coordinating Board Member and staff participation in legislative committee hearings; and upon request, presenting legislative or budget updates to the Board of Education, Board Standing Committees, Superintendent and/or Cabinet, and/or as specifically described in the Description of Services Statement, for the period July 1, 2011 through June 30, 2012 in an amount not to exceed \$60,000.00 (no increase in annual costs). All other terms and conditions of Agreement remain in full force and effect.

Resource Code - 0520-999

Funding Source: Tier 3

Attachments: [11-2705 - Amendment No 1 to Agreement - K Street Consulting - District Representation.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2720

**Professional Services Contract - Oakland Asian Students
Educational Services - Lincoln Elementary School**

OE-06

Ratification by the Board of Education of Professional Services Contract between District and Oakland Asian Students Educational Services (OAES), Oakland, CA, for the latter to provide 610 hours of service to assist with the maintenance of family involvement and education; assist to create a community support network so that parents can access resources for children; provide outreach to parents of English Language Learners and parents of under performing students; support students' academic performance; promote value of parent/guardian participation in their child's education; provide learning opportunities for parents/guardians to enhance parenting skills and acculturation, i.e., American school system; provide cultural component access to school resources; and coordinate education workshops, family field trips, and training at Lincoln Elementary School, for the period September 15, 2011 through June 8, 2012, in an amount not to exceed \$36,630.40.

Resource Code - 7091-133

Funding Source: Economic Impact Aid/Limited English Proficient

Attachments: [11-2720 - Professional Services Contract - Oakland Asian Students Educational Services - Lincoln School.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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[11-2724](#)

Professional Services Contract - Oakland Schools Foundation - United for Success Academy

OE-06

Approval by the Board of Education of Professional Services Contract between the District and Oakland Schools Foundation (OSF), Oakland, CA, for the latter to provide 1,763 hours of service to United for Success Academy (UFSA) through the creation and implementation of a Family Resource Center at UFSA, staffed by Family Academic Support Director, Family Support Coordinators (2), providing program coaching, trainings, family academic support programs, and teacher conflict mediation training and support, for the period of November 1, 2011 through June 14, 2012, in an amount not to exceed \$104,000.00.

Resource Code - 3181-228

Funding Source: School Improvement Grant

Attachments: [11-2724 - Professional Services Contract - Oakland Schools Foundation - United for Success Academy.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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[11-2725](#)

Professional Services Contract - California Youth Outreach - United for Success Academy

OE-06

Approval by the Board of Education of Professional Services Contract between District and California Youth Outreach - Oakland Inc., Oakland, CA, for the latter to provide 936 hours of services to United for Success Academy providing targeted intervention, mentor youth, provide leadership opportunities, connect with families, and monitor student progress academically and socially; meet with students on case load 2-3 times per week and be in constant communication with families and staff, for the period November 1, 2011 through June 16, 2012, in an amount not to exceed \$27,612.00.

Resource Code - 3181-228

Funding Source: School Improvement Grant

Attachments: [11-2725 - Professional Services Contract - California Youth Outreach - United for Success Academy.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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[11-2727](#)

Personnel Report No. 0011-0003

OE-06

Approval by the Board of Education of Personnel Report No. 0011-0003.

Attachments: [11-2727 - Personnel Report No. 0011-0003.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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[11-2728](#)

Application - California Commission on Teacher Credentialing - District Intern Single Subject Physical Education Teaching Credential

OE-06

Approval by the Board of Education of Resolution No. 1112-0065 - Supporting application to the California Commission on Teacher Credentialing for one (1) District Intern Single Subject Physical Education teaching credential for the 2011-2012 school year for the following individual:

- Clarke Tamariki, District Intern Single Subject Physical Education, Ascend School, Grades K-8, Physical Education

Attachments: [11-2728 - Application - California Commission on Teacher Credentialing - District Intern Single Subject Physical Education Teaching Credential.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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[11-2731](#)

Professional Services Contract - Peacemakers, Inc. - Santa Fe Elementary School

OE-06

Ratification by the Board of Education of Professional Services Contract between the District and Peacemakers Inc., San Leandro, CA, for the latter to provide 400 hours of service providing a minimum of two (2) mentors for 35 hours per week to support intervention in the areas of reading and study skills, serving focal students and their families by providing mentoring classes, academic tutoring, home visits, classroom support, and parent/teacher Student Success Team support, at Santa Fe Elementary, for the period September 15, 2011 through January 5, 2012, in an amount not to exceed \$8,000.00

Resource Code - 3010-150

Funding Source: Title 1

Attachments: [11-2731 - Professional Services Contract - Peacemakers, Inc. - Santa Fe Elementary.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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[11-2732](#)

Release Agreement - Regents of the University of California, Lawrence Hall of Science for the On-Loan Services of Diana Barba-Velez

OE-06

Approval by the Board of Education of a Release Agreement between the District and the Regents of the University of California, on behalf of the Lawrence Hall of Science, for the on-loan services of Diana Barba-Velez, for the latter to work forty percent (40%) supporting the design of the Lawrence Hall of Science's Bay Area Science Project's (BASP) summer professional development programs, and sixty percent (60%) developing and revising the Full Option Science System (FOSS) curriculum, for the period of August 24, 2011 through June 18, 2012, with costs reimbursable to the District in the amount of salary and benefits.

Resource Code - 0000-998

Funding Source: Reimbursable funds to the District for salary and benefits

Attachments: [11-2732 - Release Agreement - Regents of the University of California, Lawrence Hall of Science for the On-Loan Services of Diana Barba-Velez.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2733

Application - California Commission on Teacher Credentialing - Local Assignment Option Permit - High School Science Physics

OE-06

Approval by the Board of Education of Resolution No. 1112-0070 - Application to California Commission on Teacher Credentialing for one (1) Local Assignment Option Permit - High School Science Physics to be issued to the following individual so he may teach to provide physics instruction in the District and obtain No Child Left Behind Highly Qualified Teacher status:

- Parker Merrill, Physics, Oakland Tech High School, Grades 9-12.

Attachments: [11-2733 - Application for One Local Assignment Option Permit - High School Science Physics.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2742

Addendum No. 07/11-1599 - SunGard Public Sector - Technology Services

OE-08

Approval by the Board of Education of Contract No. 07/11-1599, SunGard Public Sector Addendum to the Software License Agreement between District and SunGard Public Sector Inc., Bethlehem, PA, for the latter to provide Business Plus Professional Services, additional consulting for 13.51 days regarding IFAS Software and related projects to District identified staff, in an amount not to exceed \$20,000.00, for the period commencing October 3, 2011 and concluding June 30, 2012. All terms and conditions of the Agreement remain in full force and effect.

Resource Code - 0000-986**Funding Source: State Loan**

Attachments: [11-2742 - Addendum No. 07/11-1599 - SunGard Public Sector - Technology Services.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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**11-2743****Professional Services Contract - Nancy Deming - Nutrition Services****OE-06**

Ratification by the Board of Education of Agreement between District and Nancy Deming, Oakland, CA, for the latter to work with Custodial Services on Green Gloves Initiative, providing services including organizing and creating donations of leftover food with community organizations; implementing food scrap recycling at 30 cooking kitchens; providing waste reduction education to staff as part of professional development that takes place at staff meetings; promoting Recess before lunch program for elementary schools; coordinating of Green Gloves Symposium with Custodial Services Department; creating and assisting schools with cafeteria education that reaches out to students, teachers and staff; developing a system for cafeteria staff to monitor, track and inventory high volume food leftovers and wasted which can be used as a gauge for meal and menu planning and monitoring; coordinating with all the relevant District departments such as custodial services, learning curriculum and instruction, and health and wellness that will support an increased success of programs; coordinate with global community partners such as Stop Waste.org , Waste Management, Inc., Alameda County Nutrition Services, Earth Team, and other names organizations to support and increase success of programs, for the period September 6, 2011 through June 30, 2012, in an amount not to exceed \$9,616.05.

Resource Code - 1313-991**Funding Source: Nutrition Services**

Attachments: [11-2743 - Professional Services Contract - Nancy Deming - Nutrition Services.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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**11-2744****Professional Services Contract - Julia Bernd - Research, Assessment and Data****OE-06**

Ratification by the Board of Education of a Professional Services Contract between District and Julia Bernd, San Francisco, CA, for the latter to read and analyze Focal 15 documentation from all district schools, with deliverables in Phase 1, 2 and 3 to be synthesized and compiled into one research document, outlining site's implementation of Focal 15 by region and high school network, for the period September 6, 2011 through November 30, 2011 in an amount not to exceed \$5,000.00.

Resource Code - 0506-948

Funding Source: General Purpose

Attachments: [11-2744 - Professional Services Agreement - Julia Bernd - RAD.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2757

Donation - Equal Opportunity Schools - High School Network

OE-08

Acceptance by the Board of Education of a donation from Equal Opportunity Schools, Seattle, WA, to support Advance Placement at District high schools for school year 2011-12, in the amount of \$16,181.40, pursuant to terms and conditions thereof, if any.

Funding Source: Equal Opportunity Schools

Attachments: [11-2757 - Donation - Equal Opportunity Schools - High School Network.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2760

Donation - Chevron/Project Lead the Way - Oakland High School

OE-08

Acceptance by the Board of Education of a donation from Chevron/Project Lead the Way, Clifton Park, NY, for continued support of the Engineering course at Oakland High School, for the period September 1, 2011 through June 30, 2012, in an amount of \$10,780.00, pursuant to terms and conditions thereof, if any.

Funding Source: Chevron/Project Lead the Way

Attachments: [11-2760 - Donation - Chevron/Project Lead the Way - Oakland High School.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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[11-2772](#)**District Grant Application - Oakland Education Fund, East Bay Community Foundation - Office of the Superintendent of Schools****OE-08**

Approval and support by the Board of Education of District's Grant Application to the Oakland Education Fund, East Bay Community Foundation, requesting \$1,576,687.96 in Health and Wellness funding, for School Based Health Centers, Vision Care; and Wellness: Nutrition, Physical Activity, Healthy School Environment, for the period July 1, 2011 through June 30, 2012, and, if granted, in whole or in part, authorization to accept same, pursuant to terms and conditions thereof, if any.

Attachments: [11-2772 - District Grant Application - Oakland Education Fund, East Bay Community Foundation - Office of the Superintendent of Schools.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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[11-2775](#)**Amendment - Board Policy 4030 - Nondiscrimination In Employment****OE-06**

Approval by the Board of Education of Amendment - Board Policy 4030 - Nondiscrimination In Employment.

Attachments: [11-2775 - Amendment - Board Policy 4030 - Nondiscrimination In Employment.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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[11-2776](#)**Amendment - Board Policy 4119.11 - Sexual Harassment****OE-06**

Approval by the Board of Education of Amendment - Board Policy 4119.11 Sexual Harassment.

Attachments: [11-2776 - Amendment - Board Policy 4119.11 - Sexual Harassment.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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[11-2777](#)**Amendment - Board Policy 4144 - Complaints****OE-06**

Approval by the Board of Education of Amendment - Board Policy 4144 - Complaints.

Attachments: [11-2777 - Amendment - Board Policy 4144 - Complaints.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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**11-2780****Amendment - Board Policy 1312.3 - Uniform Complaint Procedures****OE-06**

Approval by the Board of Education of Amendment - Board Policy 1312.3 - Uniform Complaint Procedures.

Attachments: [11-2780 - Amendment - Board Policy 1312.3 - Uniform Complaint Procedures.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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**11-2785****Professional Services Agreement - Maria Fellows - Family and Community Office****OE-06**

Approval by the Board of Education of a Professional Services Agreement between District and Maria Fellows, for the latter to serve on the Pupil Disciplinary Hearing Panel for the period of September 15, 2011 through June 30, 2012, as provided in Board Resolution 1011-1137, enacted on August 10, 2011, at a rate not to exceed \$100 per case.

Resource Code - 0000-969**Funding Source: General Purpose**

Attachments: [11-2785 - Professional Services Agreement - Maria Fellows - Family and Community Office.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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**11-2814****Employment Agreement Between District and Curtiss Sarikey, Associate Superintendent, Family, School and Community Partnership****OE-06**

Approval by the Board of Education of the Employment Contract between the District and Curtiss Sarikey for the latter to serve as the Associate Superintendent, Family, School and Community Partnership, to provide leadership in the development, implementation and management of the District's Full-Service Community School functional areas, establish and nurture partnerships with Community Based Organizations, governmental entities, foundations, and families, link student support services with academic goals, and align and organize resources, as well as other duties and responsibilities, for the term from October 24, 2011 to June 30, 2013, with an annual salary not to exceed \$134,140.00.

Resource Code - 0000-969**Funding Source: General Purpose**

Attachments: [11-2816 - Employment Agreement Between District and Curtiss Sarikey, Associate Superintendent, Family, School and Community Partnership.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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11-2816

Employment Agreement Between District and Timothy White, Associate Superintendent, Facilities Planning and Management

OE-06

Approval by the Board of Education of the Employment Contract between the District and Timothy White for the latter to serve as the Associate Superintendent, Facilities Planning and Management, responsible for the supervision and management of the Facilities Planning and Management Department of the District, the District's capital program, the Buildings and Grounds department and custodial services, and the alignment of facilities management with the District's Full Service Community School strategic plan, for the term from November 1, 2011 to June 30, 2014, with an annual salary not to exceed \$143,640.00 (i.e., change in title only, at current salary, with contract for stated period).

Resource Code - 0000-918, 9299-918

Funding Source: General Purpose 20%, Measure B 80%

Attachments: [11-2816 - Employment Agreement Between District and Timothy White, Associate Superintendent, Facilities Planning and Management.pdf](#)

Legislative History

10/17/2011	Finance and Human Resources Committee	Recommended Favorably
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Facilities Committee - Report - October 18, 2011 - Noel Gallo, Chair



11-2578

Purchase Order Increase - Deco Art - Lowell Middle School Modernization Project

OE-10

Approval by the Board of Education of Purchase Order Increase between District and Deco Art, Oakland, CA, for the latter to teach six sessions of mural painting techniques with up to 10 youths, in conjunction with the Lowell Middle School Modernization Project, for the period commencing August 1, 2011 and concluding no later than September 1, 2011, in an additional amount not to exceed \$2,500.00, increasing not to exceed Purchase Order amount from \$8,500.00 to \$11,000.00. All other terms and conditions of the Purchase Order remain in full force and effect.

Resource Code - 2122-204

Funding Source: GO Bond-Measure B

Attachments: [11-2578 - Purchase Order Increase - Deco Art - Lowell Middle School Modernization Project.pdf](#)

Legislative History

10/18/2011	Facilities Committee	Recommended Favorably
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11-2588

**Purchase Order Increase - National Construction Rentals -
Downtown Educational Complex Project**

OE-10

Approval by the Board of Education of Purchase Order Increase between District and National Construction Rentals, San Leandro, CA, to cover payment for damage to wind screen at fence in conjunction with the Downtown Educational Complex Project for the period commencing September 1, 2011 and concluding no later than October 31, 2011, in an additional amount not to exceed \$42.00, increasing the Purchase Order not to exceed amount from \$10,456.56 to \$11,000.56. All other terms and conditions of the Purchase Order remain in full force and effect.

Resource Code - 2122-121

Funding Source: Developer Fees

Attachments: [11-2588 - Purchase Order Increase - National Construction Rentals - Downtown Educational Complex Project.pdf](#)

Legislative History

10/18/2011	Facilities Committee	Recommended Favorably
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11-2590

**Purchase Order - North American Fence & Supply, Inc. -
Downtown Educational Complex Project**

OE-10

Approval by the Board of Education of Purchase Order between District and North American Fence & Supply, Inc., Oakland, CA, for the latter to provide replacement services for vandalism or other unforeseen issues not covered under the one year warranty period of existing arm gate and keypad system located at the Paul Robeson Building in conjunction with the Downtown Educational Complex Project for the period commencing September 15, 2011 and concluding no later than December 31, 2011 in an amount not to exceed \$10,000.00.

Resource Code - 2525-121

Funding Source: Developer Fees

Attachments: [11-2590 - Purchase Order - North American Fence & Supply, Inc. - Downtown Educational Complex Project.pdf](#)

Legislative History

10/18/2011 Facilities Committee Recommended
Favorably

**11-2645****Project Budget Increase - Chabot Urban Forest Grant Project****OE-10**

Approval by the Board of Education of Resolution 1112-0064 - Authorizing and approving the Project Budget Increase for Chabot Urban Forest Grant Project in the additional amount of \$130,000.00, increasing the project budget from \$220,000.00 to \$350,000.00

Resource Code - 7710-106**Funding Source: Special Reserve Fund**

Attachments: [11-2645 - Project Budget Increase - Chabot Urban Forest Grant Project.pdf](#)

Legislative History

10/18/2011 Facilities Committee Recommended
Favorably

**11-2748****Change Order No. 5 - Alten Construction - Elmhurst Auditorium Modernization Project****OE-10**

Approval by the Board of Education of Change Order No. 5 to Construction Contract with Alten Construction, Richmond, CA, for the latter to provide panel LDIA breaker changes, heat detector modifications, delete heat detector M4-7, chandelier changes due to the chandelier not being properly aligned in conjunction with the Elmhurst Auditorium Modernization Project in the additional amount of \$35,251.00, increasing the Agreement from \$4,594,702.00 to \$4,629,953.00. All other terms and conditions of the Agreement remain in full force and effect.

Resource Code - 2122-202**Funding Source: GO Bond-Measure B**

Attachments: [11-2748 - Change Order No. 5 - Alten Construction - Elmhurst Auditorium Modernization Project.pdf](#)

Legislative History

10/18/2011 Facilities Committee Recommended
Favorably

**11-2749****Change Order No. 1 - DAN Electric - Cesar Chavez Education Center Project****OE-10**

Approval by the Board of Education of Change Order No. 1 to Construction Contract with DAN Electric, San Leandro, CA, for the latter to provide RFI #6-installation of three new electrical in-ground pull boxes; RFI #7-installation of seventeen (17) ceiling access doors in Buildings A, D and E in conjunction with the Cesar Chavez Education Center Project in the additional amount of \$25,179.00, increasing the Agreement from \$512,000.00 to \$537,179.00. All other terms and conditions of the Agreement remain in full force and effect.

Resource Code - 2122-186

Funding Source: GO Bond-Measure B

Attachments: [11-2749 - Change Order No. 1 - DAN Electric - Cesar Chavez Education Center Project.pdf](#)

Legislative History

10/18/2011	Facilities Committee	Recommended Favorably
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11-2750

**Change Order No. 1 - Suarez & Munoz Construction, Inc. -
Jefferson Lower Playgrounds Improvements Project**

OE-10

Approval by the Board of Education of Change Order No. 1 to Construction Contract with Suarez & Munoz Construction, Inc., Hayward, CA, for the latter to off haul contaminated soil; the existing soil conditions within the lower yard were presumably clean at the time of bid; Geosphere has since determined the existing soil is contaminated and must be taken to a Class II landfill in conjunction with the Jefferson Lower Playgrounds Improvements Project in the additional amount of \$10,377.00, increasing the Agreement from \$124,500.00 to \$134,877.00. All other terms and conditions of the Agreement remain in full force and effect.

Resource Code - 2122-128

Funding Source: GO Bond-Measure B

Attachments: [11-2750 - Change Order No. 1 - Suarez & Munoz Construction, Inc. - Jefferson Lower Playgrounds Improvements Project.pdf](#)

Legislative History

10/18/2011	Facilities Committee	Recommended Favorably
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11-2751

**Change Order No. 2 - Suarez & Munoz Construction, Inc. -
Jefferson Lower Playgrounds Improvements Project**

OE-10

Approval by the Board of Education of Change Order No. 2 to Construction Contract with Suarez & Munoz Construction, Inc., Hayward, CA, for the latter to provide new concrete band; add additional catch drain, drain line and regrading; replace existing damaged lawn area in conjunction with the Jefferson Lower Playgrounds Improvements Project in the amount of \$11,048.00, increasing the Agreement from \$134,877.00 to \$145,925.00. All other terms and conditions of the Agreement remain in full force and effect.

Resource Code - 2122-128

Funding Source: GO Bond-Measure B

Attachments: [11-2751 - Change Order No. 2 - Suarez & Munoz Construction, Inc. - Jefferson Lower Playgrounds Improvements Project.pdf](#)

Legislative History

10/18/2011 Facilities Committee Recommended
Favorably

**11-2752****Change Order No. 3 - Suarez & Munoz Construction, Inc. -
Jefferson Lower Playgrounds Improvements Project****OE-10**

Approval by the Board of Education of Change Order No. 3 to Construction Contract with Suarez & Munoz Construction, Inc., Hayward, CA, for the latter to place asphalt concrete top coat in lower yard play area in conjunction with the Jefferson Lower Playgrounds Improvements Project in the additional amount of \$6,935.00, increasing the Agreement from \$145,925.00 to \$152,860.00. All other terms and conditions of the Agreement remain in full force and effect.

Resource Code - 2122-128**Funding Source: GO Bond-Measure B**

Attachments: [11-2752 - Change Order No. 3 - Suarez & Munoz Construction, Inc. - Jefferson Lower Playgrounds Improvements Project.pdf](#)

Legislative History

10/18/2011 Facilities Committee Recommended
Favorably

**11-2753****Change Order No. 4 - Suarez & Munoz Construction, Inc. -
Jefferson Lower Playgrounds Improvements Project****OE-10**

Approval by the Board of Education of Change Order No. 4 to Construction Contract with Suarez & Munoz Construction, Inc., Hayward, CA, for the latter to pave over existing landscaped area to extend play yard; irrigation controller, control valve and power for new bioswale planting; repair to water pipe servicing irrigation system in conjunction with the Jefferson Lower Playgrounds Improvements Project in the additional amount of \$9,390.00, increasing the Agreement from \$152,860.00 to \$162,250.00. All other terms and conditions of the Agreement remain in full force and effect.

Resource Code - 2122-128**Funding Source: GO Bond-Measure B**

Attachments: [11-2753 - Change Order No. 4 - Suarez & Munoz Construction, Inc. - Jefferson Lower Playgrounds Improvements Project.pdf](#)

Legislative History

10/18/2011 Facilities Committee Recommended
Favorably

**11-2754****Agreement for Maintenance and Repair Services - First
Alarm - District-wide Fire and Security Monitoring Project****OE-10**

Approval by the Board of Education of Agreement for Maintenance and Repair Services between District and First Alarm, Aptos, CA, for the latter to provide District-wide fire and security monitoring services by providing the following: 1) Monitor each school site for both intrusion and fire signals, and dispatch accordingly; 2) Notify persons listed on the account's Responsible Party list; 3) If needed, contractor will be available for calls and request on a Time and Material basis in conjunction with the District-wide Fire and Security Monitoring Project for the period commencing October 26, 2011 and concluding no later than June 30, 2013 in an amount not to exceed \$158,000.00.

Resource Code - 1414-988

Funding Source: Deferred Maintenance

Attachments: [11-2754 - Agreement for Maintenance and Repair Services - First Alarm - District-wide Fire and Security Monitoring Project.pdf](#)

Legislative History

10/18/2011	Facilities Committee	Recommended Favorably
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11-2762

**Amendment No. 4, Professional Services Facilities Contract
- Professional Services Industries (PSI) - Montclair New
Classroom Building Project**

OE-10

Approval by the Board of Education of Amendment No. 4, Professional Services Facilities Contract between District and Professional Services Industries (PSI), Oakland, CA, for the latter to provide additional soil samples of sloped area of the play ground for a "Slope Stability Analysis" in conjunction with the Montclair New Classroom Building Project in an additional amount not to exceed \$6,715.00, increasing the Contract not to exceed amount from \$18,109.00 to \$24,824.00, and extending the contract period of February 3, 2010 through November 24, 2010 to November 24, 2011. All other terms and conditions of the Contract remain in full force and effect.

Resource Code - 2122-143

Funding Source: GO Bond-Measure B

Attachments: [11-2762 - Amendment No. 4, Professional Services Facilities Contract - Professional Services Industries \(PSI\) - Montclair New Classroom Building Project.pdf](#)

Legislative History

10/18/2011	Facilities Committee	Recommended Favorably
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11-2763

**Amendment No. 2, Professional Facilities Contract - Mobile
Modular Management, Corp. - Oakland High School
Modernization Project**

OE-10

Approval by the Board of Education of Amendment No 2, Professional Facilities Contract between District and Mobile Modular Management, Corp., Livermore, CA, for the latter to extend the rental for portables, which needed to be on site longer due to construction being longer than anticipated, and for breakdown and return costs now that the project is completed in conjunction with the Oakland High School Modernization Project in an additional amount not to exceed \$48,891.14, increasing the Contract not to exceed amount from \$184,413.70 to \$233,304.84, and extending the contract period of May 18, 2009 through November 8, 2010 to December 31, 2011. All other terms and conditions of the Contract remain in full force and effect.

Resource Code - 2122-304

Funding Source: GO Bond-Measure B

Attachments: [11-2763 - Amendment No 2, Professional Facilities Contract - Mobile Modular Management, Corp. - Oakland High School Modernization Project.pdf](#)

Legislative History

10/18/2011	Facilities Committee	Recommended Favorably
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11-2765

**Amendment No. 4, Professional Services Facilities Contract
- Loving & Campos Architects (LCA) - Lowell Middle
School Modernization Project**

OE-10

Approval by the Board of Education of Amendment No. 4, Professional Services Facilities Contract between District and Loving & Campos Architects (LCA), Walnut Creek, CA, for the latter to provide additional design services to paint the exterior and interior of buildings in conjunction with the Lowell Middle School Modernization Project in an additional amount not to exceed \$14,875.00, increasing the Contract not to exceed amount from \$1,185,833.00 to \$1,200,708.00. All other terms and conditions of the Contract remain in full force and effect.

Resource Code - 2122-204

Funding Source: GO Bond-Measure B

Attachments: [11-2765 - Amendment No. 4, Professional Services Facilities Contract - Loving & Campos Architects \(LCA\) - Lowell Middle School Modernization Project.pdf](#)

Legislative History

10/18/2011	Facilities Committee	Recommended Favorably
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11-2766

**Amendment No. 10, Professional Services Facilities Contract
- Loving & Campos Architects (LCA) - Oakland High
School Modernization Project**

OE-10

Approval by the Board of Education of Amendment No. 10, Professional Services Facilities Contract between District and Loving & Campos Architects (LCA), Walnut Creek, CA, for the latter to provide additional construction administration and additional design services to provide restrooms for Building G that were not incorporated into the original design of the project in conjunction with the Oakland High School Modernization Project in an additional amount not to exceed \$91,840.00, increasing the Contract not to exceed amount from \$1,827,277.00 to \$1,919,117.00 and extending the contract period of June 9, 2007 to June 30, 2011 to December 31, 2012. All other terms and conditions of the Contract remain in full force and effect.

Resource Code - 2122-304

Funding Source: GO Bond-Measure B

Attachments: [11-2766 - Amendment No. 10, Professional Services Facilities Contract - Loving & Campos Architects \(LCA\) - Oakland High School Modernization Project.pdf](#)

Legislative History

10/18/2011	Facilities Committee	Recommended Favorably
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11-2767

**Amendment No. 2, Professional Services Facilities Contract
- Noodle, Inc. - McClymonds Youth and Family Center
Project**

OE-10

Approval by the Board of Education of Amendment No. 2, Professional Services Facilities Contract between District and Noodle, Inc., Oakland, CA, to cover cost of labor at prevailing wage as requested by District (17 hours at \$75.00) in conjunction with the McClymonds Youth and Family Center Project in an additional amount not to exceed \$1,332.75, increasing the Contract not to exceed amount from \$22,218.00 to \$23,550.75. All other terms and conditions of the Contract remain in full force and effect.

Resource Code - 0000-303

Funding Source: Grant Funding-City of Oakland

Attachments: [11-2767 - Amendment No. 2, Professional Services Facilities Contract - Noodle, Inc. - McClymonds Youth and Family Center Project.pdf](#)

Legislative History

10/18/2011	Facilities Committee	Recommended Favorably
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11-2768

**Project Budget Increase - Washington (Sankofa) Elementary
School Project**

OE-10

Approval by the Board of Education of Resolution 1112-0067- Authorizing and approving the Project Budget Increase for Washington (Sankofa) Elementary School Project in the amount of \$1,321,150.00, increasing the current amount from \$7,481,661.00 to \$8,802,811.00.

Resource Code - 9399-191

Funding Source: GO Bond-Measure B

Attachments: [11-2768 - Project Budget Increase - Washington - Sankofa - Elementary School Project.pdf](#)

Legislative History

10/18/2011 Facilities Committee Recommended
Favorably

**11-2769**

**Project Budget Increase - Lowell Middle School
Modernization Project**

OE-10

Approval by the Board of Education of Resolution 1112-0068 Authorizing and approving the Project Budget Increase for Lowell Middle School Modernization Project in the amount of \$762,770.00, increasing the current amount from \$17,110,000.00 to \$17,872,770.00.

Resource Code - 9299-204**Funding Source: GO Bond-Measure B**

Attachments: [11-2769 - Project Budget Increase - Lowell Middle School Modernization Project.pdf](#)

Legislative History

10/18/2011 Facilities Committee Recommended
Favorably

**11-2770**

**Project Budget Increase - Sobrante Park Elementary School
Modernization Project**

OE-10

Approval by the Board of Education of Resolution 1112-0069 Authorizing and approving the Project Budget Increase for Sobrante Park Elementary School Modernization Project in the amount of \$549,000.00, increasing the current amount from \$1,025,000.00 to \$1,574,500.00.

Resource Code - 9399-154**Funding Source: GO Bond-Measure B**

Attachments: [11-2770 - Project Budget Increase - Sobrante Park Elementary School Modernization Project.pdf](#)

Legislative History

10/18/2011 Facilities Committee Recommended
Favorably

Other Recommendation(s)

[11-2886](#)**Minutes - Board of Education - Regular Meeting - October 12, 2011**

OE-05

Ratification by the Board of Education of Its Regular Meeting Minutes of October 12, 2011, prepared by Secretary and Staff shortly after said Meeting.

Attachments: [11-2886 - Minutes - Board of Education - Regular Meeting - October 12, 2011](#)

O. Public Comments On All Non-Agenda Items Within the Subject Matter Jurisdiction of the District - Up to 45 Minutes (Continued)

This section of the agenda provides an opportunity for a member of the Public not heard under Agenda Item H, 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 transferrable from speaker to speaker. A speaker will be heard under this Item only if s/he timely submitted a Speaker's Card by the time Item H of the Agenda is considered and the 45 minutes under Item H has been exhausted before being called to speak. Called cards of absent speakers during Item H are not repeated and new cards are not accepted under this item. Not more than 45 minutes shall be allocated for the purpose of this item. Likewise, as under Agenda Item H, 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 may briefly respond to a statement made or questions posed by a member of the public, as authorized by law. 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.

P. President's Statement Disclosing Item(s) to be Discussed in Closed Session Today**Q. Closed Session Item(s):****Labor Matter(s)**

10-0798 Conference With Labor Negotiators OE-06

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)**11-0191 Conference With Legal Counsel - Existing Litigation OE-04**

LaDonna Smith, as Guardian ad litem for Unborn Baby Brown v. Oakland Unified School District, Barhin Bhatt, Jonathan Bellusa, DOES 1-10, United States District Court, Northern California, Case No. C11-02354 EMC

Public Employee Matter(s)**11-2755 Public Employee Appointment/ Discipline / Release OE-04**

Public Employee Appointment/ Discipline / Release

R. Recess to Closed Session

S. Reconvene to Public Session**T. Second Roll Call****U. President's Statement of Reportable Action Taken in Closed Session and the Vote or Abstention of Members Present, If Any****V. Adoption of the Pupil Discipline Consent Report**

Adoption of the Pupil Discipline Consent Report is the ratification of an individual case decision reached in Closed Session based on report and recommendations from the Student Safety and Services Committee (SSSC) and/or 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.

None.

W. Introduction of New Legislative Matter

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.

X. Adjournment