

AGENDA ITEM BACKUP SHEET
September 13, 2011

BOARD MEETING

TITLE: **Recognition: Classified Employee of Month for September 2011–
Ernesto Dolores Lopez**

ITEM: **Recognition**

SUBMITTED BY: **Juan M. López, Associate Superintendent, Human Resources**

PREPARED BY: **Art Jimenez, Director, Human Resources**

BACKGROUND INFORMATION:

The purpose of this agenda item is to recognize the Classified Employee of the Month for September.

RATIONALE:

A selection committee, consisting of classified employees elected by their peers, has reviewed nominees and selected the Classified Employee of the Month for the month of September. The members have selected Ernesto Dolores Lopez, Custodian at Santiago Elementary School.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Ernesto Dolores Lopez as Classified Employee of the Month for September 2011.

JML:nr

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AGENDA ITEM BACKUP SHEET

September 13, 2011

Board Meeting

TITLE: Presentation: Unaudited Actuals and Budget Update

ITEM: Presentation

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Dr. Tony Wold, Ed.D., Executive Director, Business Operations
Christeen Betz, Director, Accounting
Swandayani Singgih, Director, Budget

BACKGROUND INFORMATION:

The purpose of this agenda item is review the 2010-11 Unaudited Actuals as required by the State law and to provide an overview of budget priorities/considerations for the 2011-12 school year, based on the most current State budget adoption action.

RATIONALE:

This presentation is provided to keep the Board aware of the possibility of additional State Budget cuts, the ramifications of restoring programs/positions, the availability of one-time and on-going funds, and to provide follow-up on Board requested items.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.

AGENDA ITEM BACKUP

September 13, 2011

Board Meeting

TITLE: Summer Projects Update

ITEM: Presentation

SUBMITTED BY: Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Jessica Mears, Facilities Planner

BACKGROUND INFORMATION:

The purpose of this agenda item is to provide the Board of Education an update of the facilities work that took place over the summer.

RATIONALE:

This presentation is to keep the Board informed of the projects undertaken during the summer in preparation for the 2011-12 school year.

FUNDING:

Not Applicable

RECOMMENDATION:

Presented for informational purposes.

AGENDA ITEM BACKUP SHEET
September 13, 2011

Board Meeting

TITLE: **Public Hearing: Reopen Santa Ana Unified School District's Initial Bargaining Proposal for 2011-12 School Year to California School Employees Association, Chapter 41**

ITEM: **Conduct Public Hearing**

SUBMITTED BY: **Juan M. Lopez, Associate Superintendent, Human Resources**

BACKGROUND INFORMATION:

The purpose of this agenda item is to conduct a public hearing to reopen the Santa Ana Unified School District's (SAUSD) Initial Bargaining Proposal for the 2011-12 school year to the California School Employees Association, Chapter 41 (CSEA) in accordance with Government Code 3547 and Board Policy 2000.

RATIONALE:

Under provision of the Government Code and Board Policy referenced above, the proposal must be "sunshined" to the public and an opportunity provided for public comment at a Board meeting.

At the Board meeting of August 23, 2011, the approval to conduct a public hearing was approved by the Board of Education.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Public Hearing to reopen Santa Ana Unified School District's (SAUSD) Initial Bargaining Proposal for the 2011-12 school year to the California School Employees Association, Chapter 41 (CSEA).

JML:nr


**Santa Ana Unified School District's
Initial Proposal
To
California School Employees Association (CSEA)**

2011-2012

The District proposes the following:

- 1. Article 4: Wages and Wage Provisions**
 - a. Maintain a fair and reasonable salary adjustment within budget constraints.
- 2. Article 8: Vacation and Holidays**
 - a. Provide for full staffing when students are in session.
- 3. Article 11: Employee Benefits**
 - a. Provide for adjustments to manage rising costs and operate within benefits budget by establishing the Health Benefits Authority.
- 4. Article 16: Layoff and Reemployment/Non-Disciplinary**
 - a. Negotiate language for layoffs and reductions.
- 5. Informational Exhibit C- District Safety Officer Manual**
 - a. Update language to match current procedures and practices.

AGENDA ITEM BACKUP SHEET
September 13, 2011

Board Meeting

TITLE: Approval of Extended Field Trips in Accordance With Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips

ITEM: Consent

SUBMITTED BY: Herman Mendez, Assistant Superintendent, Elementary Education
Dawn Miller, Assistant Superintendent, Secondary Education

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of extended field trips for all school sites.

RATIONALE:

The Board recognizes that school-sponsored trips are important components of student development. In addition to supplementing and enriching classroom learning experiences, such trips encourage new interest among students, make them more aware of community resources, and help students relate school experiences to the outside world. The Board believes that careful planning can greatly enhance the value and safety of such trips. All trips involving out-of-state or overnight travel shall require prior approval of the Board. Approval is contingent upon national and international safety and security at the time of the trip.

Board Policy (BP) 6153 and Administrative Regulation (AR) 6153.1 require a parent waiver for school-sponsored trips. Trained staff will be employed by the hosting organization and will provide 24-hour supervision to the students. Parents have given permission for students to attend the trip under this provision. No eligible student(s) will be denied the opportunity to attend. The cost of field trips will be paid by fundraising, donations or District funds.

FUNDING:

Various funding sources as listed

RECOMMENDATION:

Approve the extended field trips in accordance with Board Policy (BP) 6153 – School-Sponsored Trips and Administrative Regulation (AR) 6153.1 – Extended School-Sponsored Trips.

DM:HM:lr

DM - HM

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - September 13, 2011

Date:	Schools/Location:	Funding and Cost(s):	Student(s):	Staff and Chaperone:
September 23-25, 2011 (Friday-Sunday)	Segerstrom High School Girls' Varsity Cross Country Team Stanford Cross Country Invitational Mountain View	No Cost to Student(s). (Cost paid by ASB)	7	2
September 26-30, 2011 (Monday-Friday)	Heninger Elementary School 5 th Grade Cedar Crest Outdoor Science School Running Springs	No Cost to Student(s). (Sponsored by OCDE)	135	4

Funding and costs for participation in educational activities related field trips are in compliance with the ACLU settlement.

AGENDA ITEM BACKUP SHEET
September 13, 2011

Board Meeting

TITLE: **Approval of Master Contracts and/or Individual Service Agreements With Nonpublic Schools and Agencies for Students With Disabilities for 2011-12 School Year**

ITEM: **Consent**

SUBMITTED BY: **Doreen Lohnes, Assistant Superintendent, Support Services**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of Individualized Education Programs (IEP) services for students with disabilities. These students may require services that address academic, social-emotional, and other unique needs as identified in their IEPs. The IEP teams recommended placement at a nonpublic school or a nonpublic agency for services as necessary, pursuant to an IEP or Settlement Agreement.

RATIONALE:

The District is required to provide appropriate education, at no cost to parents, for all students with disabilities who reside within the District in accordance with their IEPs. If a program is not available, necessary contract services are required through a private provider.

FUNDING:

Special Education: Not to Exceed \$1,824

RECOMMENDATION:

Approve the master contracts and/or individual service agreements with nonpublic schools and agencies for students with disabilities for 2011-12 school year.


DL:cvl

**Master Contracts and/or Individual Service Agreements With Nonpublic Schools and
Agencies for Students With Disabilities for 2011-2012 School Year**

Board Meeting: September 13, 2011

Student ID#	Amount	Master Contract and Individual Service Agreement for Nonpublic School/Agency
318082	\$1,824	New Haven Youth & Family

AGENDA ITEM BACKUP SHEET
September 13, 2011

Board Meeting

TITLE: Ratification of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of August 19, 2011 Through September 8, 2011

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Director, Purchasing and Stores

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification of the purchase order summary and listing of orders \$25,000 and over the period of August 19, 2011 through September 8, 2011.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of August 19, 2011 through September 8, 2011. A detailed listing is also included for orders \$25,000 and over for various items and services.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Purchase Order Summary and Listing of orders \$25,000 and over, for the period of August 19, 2011 through September 8, 2011.

 MB:mm



Santa Ana Unified School District

Michael P. Bishop, Sr., CBO
Associate Superintendent,
Business Services

Thelma Meléndez de Santa Ana, Ph.D., Superintendent

Date: September 9, 2011
To: Thelma Meléndez de Santa Ana, Ph.D., Superintendent
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services
Subject: Purchase Order Summary: From 18-AUG-2011 Through 08-SEP-2011

Fund 01 General Fund	\$5,527,084.48
Fund 12 Child Development	\$826.98
Fund 13 Cafeteria Fund	\$513,976.61
Fund 14 Deferred Maintenance Fund	\$51,394.03
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$452,409.18
Fund 25 Capital Facilities Fund	\$41,448.25
Fund 26 Measure G Bond	\$237,141.58
Fund 27 Qualified School Construction Bond	\$38,796.36
Fund 28 Qualified School Construction Bond	\$161,050.69
Fund 35 County School Facilities Fund	\$991,809.45
Fund 40 Special Reserve Fund	\$726.00
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$176,546.48
Fund 68 Workers' Compensation	\$1,680.00
Fund 81 Property & Liability	\$600,000.00
Grand Total:	\$8,135,651.13

Prepared By: Jonathan Geiszler, Director of Purchasing & Stores

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 558-5501

BOARD OF EDUCATION

José Alfredo Hernández, J.D., President • Rob Richardson, Vice President
Audrey Yamagata-Noji, Ph.D., Clerk • John Palacio, Member • Roman Reyna, Member

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 1 of 14

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260266	RHINO CONSTRUCTION SERVICE			
	Civic Center Rental Fees	Non-Capitalized Equipment	RISK MANAGEMENT	\$27,119.68
	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$5,174.16
	Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$5,944.42
	Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	\$25,424.11
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Site/Land Improvement	MIDDLE COLLEGE HIGH SCHOOL	\$2,563.78
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	SANTA ANA HIGH SCHOOL	\$23,352.06
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	SPURGEON INTERMEDIATE SCHOOL	\$3,981.25
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$8,280.00
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CENTURY HIGH SCHOOL	\$17,948.04
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	DIAMOND ELEMENTARY SCHOOL	\$2,693.75
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$27,221.28
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$4,187.78
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MARTIN ELEMENTARY SCHOOL	\$1,088.00
	SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SANTIAGO ELEMENTARY SCHOOL	\$1,088.00

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 2 of 14

PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260266	RHINO CONSTRUCTION SERVICE		
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SEPULVEDA ELEMENTARY SCHOOL	\$32,971.50
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		WILSON ELEMENTARY SCHOOL	\$3,100.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		VALLEY HIGH SCHOOL	\$2,290.20
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		CARR INTERMEDIATE SCHOOL	\$1,088.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		SADDLEBACK HIGH SCHOOL	\$23,725.70
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$37,800.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$8,450.89
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$1,344.00
Measure G Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$4,465.16
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$8,981.52
2nd Sale-Qualified School Construction	Unassigned	EDISON ELEMENTARY SCHOOL	\$1,998.76
OPSC School Facilities Bond	Unassigned	HOOVER ELEMENTARY SCHOOL	\$11,287.89
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$672.00
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$41,470.94
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$4,042.78

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 3 of 14

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
260266	RHINO CONSTRUCTION SERVICE			
OPSC School	Unassigned	SPURGEON		\$401.80
Facilities Bond		INTERMEDIATE SCHOOL		
OPSC School	Unassigned	CENTURY HIGH SCHOOL		\$401.80
Facilities Bond				
OPSC School	Unassigned	CENTURY HIGH SCHOOL		\$9,496.50
Facilities Bond				
OPSC School	Unassigned	HENINGER ELEMENTARY		\$401.80
Facilities Bond		SCHOOL		
Community	Building	VALLEY HIGH SCHOOL		\$26,752.12
Facilities District	Contractor			
2005 Central Park				
COP 2007 New	Site/Land	WAREHOUSE AND		\$3,059.54
Warehouse	Improvement	DELIVERY		
260494	GILBERT & STEARNS, INC.			2010/04/28
Ongoing & Major	Maintenance	BUILDING SERVICES		\$6,357.25
Maintenance Account	Contracts Repairs			
SAUSD GO Bond, 2008	Site/Land	HEROES ELEMENTARY		\$6,882.00
Election, Series A	Improvement	SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	VILLA FUNDAMENTAL		\$2,760.00
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	CARR INTERMEDIATE		\$7,776.00
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Site All Other	CENTURY HIGH SCHOOL		\$83,951.00
Election, Series A				
Building Fund				
SAUSD GO Bond, 2008	Unassigned	FREMONT ELEMENTARY		\$113.99
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	JACKSON ELEMENTARY		\$423.43
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	MADISON ELEMENTARY		\$2,250.00
Election, Series A		SCHOOL		
Building Fund				

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 4 of 14

PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260494	GILBERT & STEARNS, INC.		2010/04/28
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	MADISON ELEMENTARY SCHOOL	\$1,083.64
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	WILSON ELEMENTARY SCHOOL	\$23,500.00
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	CARR INTERMEDIATE SCHOOL	\$598.21
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	\$65.18
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	KENNEDY ELEMENTARY SCHOOL	\$3,875.00
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	KENNEDY ELEMENTARY SCHOOL	\$953.85
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	SEGERSTROM HIGH SCHOOL	\$4,468.24
	Capital Facilities Fund Maintenance Contracts Repairs	FACILITIES/GOVERNMENT RELATIONS	\$4,580.00
	Capital Facilities Fund Maintenance Contracts Repairs	FACILITIES/GOVERNMENT RELATIONS	\$4,633.25
	Capital Facilities Fund Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$362.94
	Measure G Bond Unassigned	SIERRA PREPARATORY ACADEMY	\$9,287.67
	Qualified School Construction Bond Unassigned	SANTA ANA HIGH SCHOOL	\$3,367.69
	Qualified School Construction Bond Unassigned	SEPULVEDA ELEMENTARY SCHOOL	\$50,923.73
	OPSC School Facilities Bond Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	\$34,298.20
	OPSC School Facilities Bond Unassigned	SIERRA PREPARATORY ACADEMY	\$78,408.52

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 5 of 14

PO No.	Vendor		BOA Date
Funding	Description	Location	Amount
260494	GILBERT & STEARNS, INC.		2010/04/28
OPSC School	Unassigned	SIERRA PREPARATORY	\$9,044.65
Facilities Bond		ACADEMY	
OPSC School	Unassigned	SANTA ANA HIGH	\$54,879.38
Facilities Bond		SCHOOL	
OPSC School	Unassigned	SANTA ANA HIGH	\$6,357.52
Facilities Bond		SCHOOL	
OPSC School	Unassigned	SADDLEBACK HIGH	\$4,476.54
Facilities Bond		SCHOOL	
OPSC School	Unassigned	CENTURY HIGH SCHOOL	\$2,462.28
Facilities Bond			
OPSC School	Unassigned	HENINGER ELEMENTARY	\$4,486.47
Facilities Bond		SCHOOL	
Special Reserve	Site/Land	MONROE ELEMENTARY	\$605.00
Fund	Improvement	SCHOOL	
Special Reserve	Site All Other	GODINEZ FUNDAMENTAL	\$121.00
Fund		HIGH SCHOOL	
QZAB 2005	Site All Other	CARR INTERMEDIATE	\$14,078.44
		SCHOOL	
264533	KOCE TV FOUNDATION		
Ed Technology K-12	Dues and	INFORMATION	\$54,045.15
Voucher - Microsoft	Memberships	TECHNOLOGY CENTER	
264801	HARDY AND HARPER		
Ongoing & Major	Non-Capitalized	BUILDING SERVICES	\$2,340.00
Maintenance Account	Equipment		
Ongoing & Major	Maintenance	BUILDING SERVICES	\$40,699.55
Maintenance Account	Contracts Repairs		
Deferred	Maintenance	BUILDING SERVICES	\$4,417.97
Maintenance Fund	Contracts Repairs		
SAUSD GO Bond, 2008	Unassigned	DIAMOND ELEMENTARY	\$3,232.50
Election, Series A		SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Unassigned	HOOVER ELEMENTARY	\$4,268.80
Election, Series A		SCHOOL	
Building Fund			
SAUSD GO Bond, 2008	Unassigned	GREENVILLE	\$31,272.96
Election, Series A		FUNDAMENTAL	
Building Fund		ELEMENTARY SCHOOL	

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 6 of 14

PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
264801	HARDY AND HARPER			
Capital Facilities Fund	Maintenance Contracts Repairs	FACILITIES/GOVERNMENT RELATIONS	\$4,280.00	
OPSC School Facilities Bond	Unassigned	JACKSON ELEMENTARY SCHOOL	\$7,003.75	
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$1,939.50	
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$17,233.00	
268921	APPLE, INC.			
ARRA Title 1 School Improvement Grant	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	\$60,663.25	
269504	COR-O-VAN MOVING & STORAGE CO.			
OPSC School Facilities Bond	Building Contractor	WILLARD INTERMEDIATE SCHOOL	\$22,783.86	
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$2,464.51	
OPSC School Facilities Bond	Unassigned	SADDLEBACK HIGH SCHOOL	\$1,693.15	
269810	APPLE, INC.			
IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment	VALLEY HIGH SCHOOL	\$25,520.00	
IASA:Title I Regular plus Federal Stimulus	Non-Capitalized Equipment	CARR INTERMEDIATE SCHOOL	\$258.60	
270342	GLENCOE MCGRAW HILL			
Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	\$62,859.25	
270516	A.L.L. ROOFING MATERIALS OF SANTA ANA, INC.			
OPSC School Facilities Bond	Materials & Supplies/Software	WILLARD INTERMEDIATE SCHOOL	\$31,691.67	
271060	J.L. COBB PAINTING			
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$91,458.37	
OPSC School Facilities Bond	Building Contractor	CENTURY HIGH SCHOOL	\$9,051.00	

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 7 of 14

PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
271140	VERNE'S PLUMBING, INC.			
Measure G Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$13,325.30	
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY SCHOOL	\$8,152.67	
Measure G Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$40,197.02	
Measure G Bond	Unassigned	HENINGER ELEMENTARY	\$4,462.93	
Qualified School Construction Bond	Building Contractor	WILLARD INTERMEDIATE SCHOOL	\$13,649.79	
Qualified School Construction Bond	Unassigned	WILLARD INTERMEDIATE SCHOOL	\$2,575.48	
271237	GILBERT & STEARNS, INC.			
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$5,364.61	
OPSC School Facilities Bond	Unassigned	SPURGEON INTERMEDIATE SCHOOL	\$1,947.53	
OPSC School Facilities Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$29,709.76	
Community Facilities District 2005 Central Park	Unassigned	VALLEY HIGH SCHOOL	\$35,747.18	
271252	HAZELRIGG ATF SAUSD			
Property & Liability	Other Insurance	RISK MANAGEMENT	\$300,000.00	2006/09/26
271256	JJJ FLOOR COVERING, INC.			
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$8,802.41	
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$17,267.64	
OPSC School Facilities Bond	Unassigned	WILLARD INTERMEDIATE SCHOOL	\$14,555.54	
271258	T J JANCA CONSTRUCTION, INC.			
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$9,924.62	

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 8 of 14

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
271258	T J JANCA CONSTRUCTION, INC.			
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY		\$22,875.33
Qualified School Construction Bond	Unassigned	MONTE VISTA ELEMENTARY SCHOOL		\$7,865.75
Community Facilities District 2005 Central Park	Unassigned	VALLEY HIGH SCHOOL		\$46,649.38
271264	INTERIOR WALL SYSTEMS			
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES		\$30,730.30
Measure G Bond	Unassigned	SANTA ANA HIGH SCHOOL		\$26,881.47
OPSC School Facilities Bond	Unassigned	HOOVER ELEMENTARY SCHOOL		\$1,185.25
271298	SOPRIS WEST EDUCATION SERVICES			
NCLB: Title I, Part B, Reading First Program	Materials & Supplies/Software	SPECIAL EDUCATION		\$2,623.79
NCLB: Title I, Part B, Reading First Program	Materials & Supplies/Software	SPECIAL EDUCATION		\$40,584.50
271300	SCHOLASTIC, INC.			
ARRA Title 1 School Improvement Grant	Materials & Supplies/Software	CENTURY HIGH SCHOOL		\$27,424.00
271300	SCHOLASTIC, INC.			
ARRA Title 1 School Improvement Grant	Other Contracts Software Licensing	CENTURY HIGH SCHOOL		\$107,540.00
271301	SCHOLASTIC, INC.			
ARRA Title 1 School Improvement Grant	Sub-Agreements for Services	SANTA ANA HIGH SCHOOL		\$47,265.00
ARRA Title 1 School Improvement Grant	Consultants Instructional	SANTA ANA HIGH SCHOOL		\$25,000.00
271302	SCHOLASTIC, INC.			
ARRA Title 1 School Improvement Grant	Sub-Agreements for Services	CENTURY HIGH SCHOOL		\$71,261.00
ARRA Title 1 School Improvement Grant	Consultants Instructional	CENTURY HIGH SCHOOL		\$24,896.00

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 9 of 14

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
271321	KINGS DELIGHT			
Child Nutrition:	Food Processing	FOOD 4 THOUGHT		\$30,170.00
School Programs	Charges			
271337	R&D TRANSPORTATION SERVICES, INC.			2011/07/27
Unrestricted One-	Consultant	DISTRICT-WIDE		\$53,875.00
time Funds	Noninstructional			
271353	NATIONAL CARPORT INDUSTRIES			
SAUSD GO Bond, 2008 Non-Capitalized	Equipment	WILSON ELEMENTARY		\$36,660.00
Election, Series A		SCHOOL		
Building Fund				
271409	COUNTRY GARDEN CATERERS			
IASA:Title I Basic	Other Contracts	ENGLISH LEARNER		\$30,000.00
Grants Low-Income	F4T, Catering	PROGRAMS & STUDENT		
		ACHIEVEMENT		
271417	INTERCOM CLOCKS & SIGNAL SERVICE			
Capital Facilities	Site All Other	FACILITIES/GOVERNMENT		\$14,996.53
Fund		RELATIONS		
Qualified School	Unassigned	JACKSON ELEMENTARY		\$763.23
Construction Bond		SCHOOL		
OPSC School	Unassigned	SIERRA PREPARATORY		\$16,905.57
Facilities Bond		ACADEMY		
OPSC School	Unassigned	MACARTHUR		\$2,816.26
Facilities Bond		FUNDAMENTAL		
		INTERMEDIATE SCHOOL		
OPSC School	Unassigned	WILLARD		\$3,187.93
Facilities Bond		INTERMEDIATE SCHOOL		
OPSC School	Unassigned	SADDLEBACK HIGH		\$2,902.90
Facilities Bond		SCHOOL		
OPSC School	Unassigned	CENTURY HIGH SCHOOL		\$35,733.06
Facilities Bond				
OPSC School	Unassigned	HENINGER ELEMENTARY		\$2,885.65
Facilities Bond		SCHOOL		
271421	BRAUGHTON CONSTRUCTION, INC.			
OPSC School	Building	MACARTHUR		\$291,533.00
Facilities Bond	Contractor	FUNDAMENTAL		
Projects		INTERMEDIATE SCHOOL		
271429	THE EDUCATION TRUST, INC.			2011/07/26
ARRA EETT	Consultants	TECHNOLOGY		\$80,000.00
Competitive	Instructional			

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 10 of 14

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
271429	THE EDUCATION TRUST, INC.		2011/07/26
Gaining Early Awareness (Gear Up III)	Sub-Agreements for Services	SECONDARY DIVISION	\$2,000.00
Gaining Early Awareness (Gear Up III)	Consultants Instructional	SECONDARY DIVISION	\$25,000.00
271574	SCHOOLWIRES, INC.		
Unrestricted One-time Funds	Other Contracts F4T, Catering,	INFORMATION TECHNOLOGY CENTER	\$29,400.00
271596	CORVEL CORPORATION		
Property & Liability	Other Insurance	RISK MANAGEMENT	\$300,000.00
271601	FOLLETT SOFTWARE COMPANY		
Unrestricted - Instructional Materials	Other Contracts Software Licensing	INSTRUCTIONAL MEDIA CENTER	\$59,994.53
271610	EXCEL ACOUSTICS		
Qualified School Construction Bond	Building Contractor	HOOVER ELEMENTARY SCHOOL	\$68,765.00
271630	L A FEDERAL ARMORED		
Child Nutrition: School Programs	Armored Car Service Cafeteria	FOOD 4 THOUGHT	\$59,262.50
271645	RANCHO SANTIAGO COMMUNITY COLLEGE		
Lottery: Instructional Materials	Textbooks	MIDDLE COLLEGE HIGH SCHOOL	\$40,000.00
271658	ASR FOOD DISTRIBUTORS, INC.		
Child Nutrition: School Programs	Food Inventory Site Distribution	SIERRA PREPARATORY ACADEMY	\$5,387.50
Child Nutrition: School Programs	Food Inventory Site Distribution	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$5,387.50
Child Nutrition: School Programs	Food Inventory Site Distribution	LATHROP INTERMEDIATE SCHOOL	\$5,387.50
Child Nutrition: School Programs	Food Inventory Site Distribution	SANTA ANA HIGH SCHOOL	\$10,775.00
Child Nutrition: School Programs	Food Inventory Site Distribution	VALLEY HIGH SCHOOL	\$10,775.00

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 11 of 14

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
271658	ASR FOOD DISTRIBUTORS, INC.			
Child Nutrition:	Food Inventory	CARR INTERMEDIATE		\$5,387.50
School Programs	Site Distribution	SCHOOL		
Child Nutrition:	Food Inventory	WILLARD		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	MCFADDEN		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SADDLEBACK HIGH		\$10,775.00
School Programs	Site Distribution	SCHOOL		
Child Nutrition:	Food Inventory	SPURGEON		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	VILLA FUNDAMENTAL		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL		\$10,775.00
School Programs	Site Distribution			
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL		\$10,775.00
School Programs	Site Distribution	HIGH SCHOOL		
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SEGERSTROM HIGH		\$10,775.00
School Programs	Site Distribution	SCHOOL		
271660	SCHOOL INNOVATIONS & ADVOCACY, INC.			2011/06/28
Unrestricted	Consultant	Charter/Attendance		\$168,000.00
Discretionary	Noninstructional			
Accounts				
271661	BIMBO BAKERIES LOS ANGELES			
Child Nutrition:	Food Inventory	SIERRA PREPARATORY		\$5,387.50
School Programs	Site Distribution	ACADEMY		
Child Nutrition:	Food Inventory	MACARTHUR		\$5,387.50
School Programs	Site Distribution	FUNDAMENTAL		
		INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SANTA ANA HIGH		\$10,775.00
School Programs	Site Distribution	SCHOOL		
Child Nutrition:	Food Inventory	VALLEY HIGH SCHOOL		\$10,775.00
School Programs	Site Distribution			
Child Nutrition:	Food Inventory	CARR INTERMEDIATE		\$5,387.50
School Programs	Site Distribution	SCHOOL		

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 12 of 14

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
271661	BIMBO BAKERIES LOS ANGELES			
Child Nutrition:	Food Inventory	WILLARD		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	MCFADDEN		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SADDLEBACK HIGH		\$10,775.00
School Programs	Site Distribution	SCHOOL		
Child Nutrition:	Food Inventory	SPURGEON		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	VILLA FUNDAMENTAL		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL		\$10,775.00
School Programs	Site Distribution			
Child Nutrition:	Food Inventory	GODINEZ FUNDAMENTAL		\$10,775.00
School Programs	Site Distribution	HIGH SCHOOL		
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL		\$5,387.50
School Programs	Site Distribution	INTERMEDIATE SCHOOL		
Child Nutrition:	Food Inventory	SEGERSTROM HIGH		\$10,775.00
School Programs	Site Distribution	SCHOOL		
271674	THINK TOGETHER			
After School	Sub-Agreements for	DEPUTY		\$106,299.00
Partner	Services	SUPERINTENDENT'S		
Demonstration Grant		OFFICE		
After School	Consultant	DEPUTY		\$25,000.00
Partner	Noninstructional	SUPERINTENDENT'S		
Demonstration Grant		OFFICE		
271676	THE STEM ACADEMY, INC.			
ARRA Title 1 School	Other Contracts	CENTURY HIGH SCHOOL		\$48,750.00
Improvement Grant				
271688	PIVOT LEARNING PARTNERS			2011/07/26
ARRA Title 1 School	Sub-Agreements for	SIERRA PREPARATORY		\$23,052.00
Improvement Grant	Services	ACADEMY		
ARRA Title 1 School	Consultants	SIERRA PREPARATORY		\$25,000.00
Improvement Grant	Instructional	ACADEMY		
271697	INNOVATIVE LEARNING, LLC.			
Medi-Cal Billing	Other Contracts	SPECIAL EDUCATION		\$140,000.00
Option				

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 13 of 14

PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
271712	TOMARK SPORTS, INC.			
Measure G Bond	Unassigned	SANTA ANA HIGH SCHOOL		\$34,386.28
271727	UNIVERSITY OF SOUTHERN CALIFORNIA			2011/06/14
Unrestricted	Travel Conference	BUSINESS SERVICES		\$11,000.00
Discretionary		DIVISION		
Accounts				
Title II-Part A	Travel Conference	ENGLISH LEARNER		\$154,000.00
Improving Teacher		PROGRAMS & STUDENT		
Quality		ACHIEVEMENT		
271734	APPLE, INC.			
IASA:Title I	Materials &	WALKER ELEMENTARY		\$3,670.77
Regular plus	Supplies/Software	SCHOOL		
Federal Stimulus				
IASA:Title I	Non-Capitalized	WALKER ELEMENTARY		\$25,918.17
Regular plus	Equipment	SCHOOL		
Federal Stimulus				
271744	SUNESYS, LLC.			
Unrestricted One-	Other Contracts	INFORMATION		\$80,731.90
time Funds		TECHNOLOGY CENTER		
271811	CR&R INCORPORATED			
Unrestricted	Housekeeping	DISTRICT-WIDE		\$416,554.23
Discretionary	Services Trash			
Accounts				
271831	CERTICA SOLUTIONS, INC.			
Unrestricted	Other Contracts	INFORMATION		\$55,315.00
Discretionary		TECHNOLOGY CENTER		
Accounts				
271848	THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.			
Unrestricted	Other Authorized	DISTRICT-WIDE		\$691,541.88
Discretionary	Interfund			
Accounts	Transfers			
271853	THINKING MAPS INC.			
IASA:Title I	Materials &	ENGLISH LEARNER		\$15,537.81
Regular plus	Supplies/Software	PROGRAMS & STUDENT		
Federal Stimulus		ACHIEVEMENT		
IASA:Title I	Materials &	ENGLISH LEARNER		\$5,725.79
Regular plus	Supplies/Software	PROGRAMS & STUDENT		
Federal Stimulus		ACHIEVEMENT		
IASA:Title I	Materials &	STUDENT ACHIEVEMENT		\$65,902.19
Regular plus	Supplies/Software			
Federal Stimulus				

SAUSD Board of Education Purchase Order Listing \$25,000 and over

From 19-AUG-2011 Through 08-SEP-2011

Page: 14 of 14

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
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271895 ESCHOLAR, LLC.

ARRA EETT	Sub-Agreements for TECHNOLOGY	
Competitive	Services	

\$128,856.37

AGENDA ITEM BACKUP SHEET
September 13, 2011

Board Meeting

TITLE: Ratification of Expenditure Summary and Warrant Listing of Checks for Period of August 21, 2011 Through September 10, 2011

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Christeen Betz, Director, Accounting

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification of the Expenditure Summary and Warrant Listing for the expenditures \$25,000 and over on a bi-monthly basis.

RATIONALE:

The Expenditure Summary consists of all checks created during the period of August 21, 2011 through September 10, 2011. A detailed listing for expenditures \$25,000 and over is also included.

FUNDING:

Not Applicable

RECOMMENDATION:

Ratify Expenditure Summary listing all checks created and Warrant Listing of expenditures over \$25,000, for the period of August 21, 2011 through September 10, 2011.





Santa Ana Unified School District

Michael P. Bishop, Sr., CBO
Associate Superintendent,
Business Services

Thelma Meléndez de Santa Ana, Ph.D., Superintendent

Date: September 7, 2011

To: Thelma Meléndez de Santa Ana, Ph.D., Superintendent

From: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

Subject: Reporting of Approved Expenditures
From 21-AUG-2011 Through 10-SEP-2011

Fund 01 General Fund	\$3,031,644.75
Fund 09 Charter School Fund	\$450,497.29
Fund 12 Child Development	\$8,531.30
Fund 13 Cafeteria Fund	\$234,873.74
Fund 14 Deferred Maintenance Fund	\$35,384.88
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$549,907.51
Fund 25 Capital Facilities Fund	\$15,953.64
Fund 26 Measure G Bond	\$1,607,409.87
Fund 27 Qualified School Construction Bond	\$2,992,978.65
Fund 28 Qualified School Construction Bond	\$2,045,771.87
Fund 29 Qualified School Construction Bond	\$1,491,376.11
Fund 35 County School Facilities Fund	\$3,879,221.61
Fund 49 Capital Project Fund for Blended Component	\$145,225.80
Fund 68 Workers' Compensation	\$111,216.81
Fund 81 Property & Liability	\$49,866.10
Total Expenditures:	\$16,649,859.93

Prepared By: Christine Betz, Director of Accounting

1601 East Chestnut Avenue, Santa Ana, CA 92701-6322, (714) 558-5501

BOARD OF EDUCATION

José Alfredo Hernández, J.D., President • Rob Richardson, Vice President
Audrey Yamagata-Noji, Ph.D., Clerk • John Palacio, Member • Roman Reyna, Member

SAUSD Board of Education Warrant Listing

August 24, 2011

Page 1 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01 GENERAL FUND			
84156197	DELL MARKETING L.P.		\$64,722.04
	Unrestricted Discretionary Accounts	INFORMATION TECHNOLOGY CENTER	
84156215	IFUSION SOLUTIONS INC.		\$33,080.00
	Unrestricted Discretionary Accounts	INFORMATION TECHNOLOGY CENTER	
84156216	INTERIOR WALL SYSTEMS		\$28,520.00
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84156254	WAXIE SANITARY SUPPLY		\$28,743.19
	Fund 01 General Fund	WAREHOUSE AND DELIVERY	
	Head Start	CHILD DEVELOPMENT	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Unrestricted Discretionary Accounts	BUILDING SERVICES	
FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND			
84156267	CULVER NEWLIN INC		\$85,286.99
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	
84156272	VALLEY CARPORTS		\$78,652.11
	SAUSD GO Bond, 2008 Election, Series A Building Fund	MONTE VISTA ELEMENTARY SCHOOL	
FUND 26 MEASURE G BOND			
84156276	CULVER NEWLIN INC		\$111,091.31
	Measure G Bond	HENINGER ELEMENTARY SCHOOL	
84156277	DAVE BANG ASSOCIATES INC		\$68,360.60
	Measure G Bond	HENINGER ELEMENTARY SCHOOL	
		SIERRA PREPARATORY ACADEMY	
FUND 29 QUALIFIED SCHOOL CONSTRUCTION BOND			
84156285	INLAND BUILDING CONTRUCTION		\$38,691.99
	Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	

SAUSD Board of Education Warrant Listing

August 24, 2011

Page 2 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84156286	JAM CORPORATION Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$154,849.50
84156287	LOZANO CASEWORKS, INC. Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$54,445.05
84156288	MEK AIR TECH Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$179,856.00
84156289	PREFERRED CEILINGS, INC. Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$37,586.70
84156290	VERNE'S PLUMBING, INC. Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$41,766.75

FUND 35 COUNTY SCHOOL FACILITIES BOND

84156293	BRAUGHTON CONSTRUCTION INC OPSC School Facilities Bond Projects	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$100,032.84
84156295	DAVE BANG ASSOCIATES INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL DAVIS ELEMENTARY SCHOOL HOOVER ELEMENTARY SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$137,464.25
84156296	GILBERT & STEARNS, INC OPSC School Facilities Bond Projects	HENINGER ELEMENTARY SCHOOL SADDLEBACK HIGH SCHOOL SIERRA PREPARATORY ACADEMY SPURGEON INTERMEDIATE SCHOOL	\$39,162.00
84156299	INTERCOM CLOCKS & SIGNAL SERVICE OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL HENINGER ELEMENTARY SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL SADDLEBACK HIGH SCHOOL SIERRA PREPARATORY ACADEMY WILLARD INTERMEDIATE SCHOOL	\$59,797.10

SAUSD Board of Education Warrant Listing

August 24, 2011

Page 3 of 3

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84156301	J.L. COBB PAINTING OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$33,884.60
84156306	NEW DIMENSION MASONRY, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$148,755.62
84156308	ROCKY COAST BUILDERS, INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$29,250.00
84156309	TOWER GLASS, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$224,565.30

FUND 49 COMMUNITY FACILITIES DISTRICT (2005 CENTRAL PARK PROJECT)

84156311	GILBERT & STEARNS, INC Community Facilities District (2005 Central Park Project)	VALLEY HIGH SCHOOL	\$33,176.04
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Grand Total : **\$1,811,739.98**

SAUSD Board of Education Warrant Listing

August 31, 2011

Page 1 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01 GENERAL FUND			
84156313	SOUTHERN CALIFORNIA EDISON		\$454,541.13
	Head Start	CHILD DEVELOPMENT	
	Unrestricted - Regional Occupational Centers/Program (ROC/P 6350)	REGIONAL OCCUPATIONAL PROGRAM	
	Unrestricted Discretionary Accounts	DISTRICT-WIDE ELECTRIC SERVICE	
84156343	EAGLE SOFTWARE		\$57,030.00
	Unrestricted Discretionary Accounts	INFORMATION TECHNOLOGY CENTER	
84156346	EDWARD B. COLE, SR. ACADEMY		\$51,814.00
	Fund 01 General Fund	CHARTER SCHOOL	
84156347	EL SOL		\$107,546.00
	Fund 01 General Fund	CHARTER SCHOOL	
84156357	GLENCOE MCGRAW HILL		\$41,970.86
	Lottery: Instructional Materials	STATE TEXTBOOKS	
84156371	J.L. COBB PAINTING		\$84,880.16
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84156389	NOVA ACADEMY		\$47,410.00
	Fund 01 General Fund	CHARTER SCHOOL	
84156395	ORANGE COUNTY EDUCATIONAL ARTS ACADEMY		\$93,038.00
	Fund 01 General Fund	CHARTER SCHOOL	
84156396	ORANGE COUNTY HIGH SCHOOL OF THE ARTS		\$260,495.00
	Fund 01 General Fund	CHARTER SCHOOL	
84156406	PRB CONSTRUCTION		\$27,587.00
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
84156420	SOPRIS WEST EDUCATION SERVICES		\$46,164.87
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
84156422	SOUTHWEST SCHOOL AND OFFICE SUPPLY		\$26,831.35
	Fund 01 General Fund	WAREHOUSE AND DELIVERY	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
84156434	XEROX CORPORATION		\$129,952.97
	Fund 01 General Fund	PURCHASING DEPARTMENT	

SAUSD Board of Education Warrant Listing

August 31, 2011

Page 2 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 09 CHARTER SCHOOL FUND			
84156435	NOVA ACADEMY		\$268,671.76
	Charter School Fund	CHARTER SCHOOL	
FUND 68 WORKERS' COMPENSATION			
84156444	SANTA ANA UNIFIED SCHOOL DISTRICT MEDICAL SELF		\$68,211.04
	Fund 68 Workers' Compensation	RISK MANAGEMENT	
FUND 81 PROPERTY & LIABILITY			
84156445	CORVEL CORPORATION		\$46,802.39
	Fund 81 Property & Liability	RISK MANAGEMENT	
FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND			
84156448	PCM3, INC		\$142,968.41
	SAUSD GO Bond, 2008 Election, Series A Building Fund	FREMONT ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
84156449	USS CAL BUILDERS, INC.		\$171,057.72
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	
FUND 26 MEASURE G BOND			
84156450	ACC CONTRACTORS, INC.		\$369,726.03
	Measure G Bond	SIERRA PREPARATORY ACADEMY	
84156452	COMMUNITY BANK		\$33,968.31
	Measure G Bond	HENINGER ELEMENTARY SCHOOL	
84156453	COMMUNITY BANK		\$27,406.50
	Measure G Bond	SANTA ANA HIGH SCHOOL	
84156455	PW CONSTRUCTION, INC		\$305,714.76
	Measure G Bond	HENINGER ELEMENTARY SCHOOL	

SAUSD Board of Education Warrant Listing

August 31, 2011

Page 3 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84156456	USS CAL BUILDERS, INC. Measure G Bond	SANTA ANA HIGH SCHOOL	\$246,658.50

FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND

84156459	COMMUNITY BANK 2nd Sale-Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$35,714.12
84156461	GILBERT & STEARNS, INC 2nd Sale-Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$321,427.09
84156462	PCM3, INC 2nd Sale-Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$104,453.76
84156464	PH HAGOPIAN CONTRACTOR, INC. 2nd Sale-Qualified School Construction Bond	SADDLEBACK HIGH SCHOOL	\$804,802.19
84156466	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$48,636.23
84156467	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$177,828.28

FUND 28 QUALIFIED SCHOOL CONSTRUCTION BOND

84156469	BRAVO CONCRETE CONSTRUCTION SERVICES, INC. Qualified School Construction Bond	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$145,475.15
84156470	PCM3, INC Qualified School Construction Bond	HOOVER ELEMENTARY SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$73,396.62
84156471	PH HAGOPIAN CONTRACTOR, INC. Qualified School Construction Bond	HOOVER ELEMENTARY SCHOOL	\$394,728.21

FUND 29 QUALIFIED SCHOOL CONSTRUCTION BOND

84156473	CONTINENTAL FLOORING, INC Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$35,716.50
84156475	SILVER-CREEK INDUSTRIES, INC. Qualified School Construction Bond	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$507,917.42

SAUSD Board of Education Warrant Listing

August 31, 2011

Page 4 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84156476	SUPERIOR WALL SYSTEMS, INC Qualified School Construction Bond	WILLARD INTERMEDIATE SCHOOL	\$394,114.50
FUND 35 COUNTY SCHOOL FACILITIES FUND			
84156477	LAND FORMS LANDSCAPE CONSTRUCTION OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$790,584.78
84156481	COMMERCEWEST BANK NA OPSC School Facilities Bond Projects	WILLARD INTERMEDIATE SCHOOL	\$28,814.90
84156482	CONTINENTAL MARBLE & TILE CO. OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$44,316.00
84156485	JRH CONSTRUCTION COMPANY INC OPSC School Facilities Bond Projects	WILLARD INTERMEDIATE SCHOOL	\$259,334.10
84156487	PCM3, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$138,432.74
FUND 13 CAFETERIA FUND			
84156511	NEWPORT FARMS Child Nutrition: School Programs	FOOD 4 THOUGHT	\$31,425.78
FUND 01 GENERAL FUND			
84156522	SCHOOL INNOVATIONS & ADVOCACY, INC. Unrestricted Discretionary Accounts	Charter/Attendance	\$42,000.00
Grand Total :			\$7,489,565.13

SAUSD Board of Education Warrant Listing

September 07, 2011

Page 1 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 01	GENERAL FUND		
84156522	SCHOOL INNOVATIONS & ADVOCACY, INC. Unrestricted Discretionary Accounts	Charter/Attendance	\$42,000.00
84156560	FOLLETT EDUCATIONAL SERVICES Lottery: Instructional Materials	STATE TEXTBOOKS	\$48,122.30
84156566	GLENCOE MCGRAW HILL Lottery: Instructional Materials	STATE TEXTBOOKS	\$108,337.13
84156573	HOLT-MCDUGAL Lottery: Instructional Materials	STATE TEXTBOOKS	\$33,500.38
84156589	NCS PEARSON, INC. IASA:Title I Basic Grants Low-Income and Neglected, Part A	STUDENT ACHIEVEMENT	\$112,500.00
84156603	PEARSON ASSESSMENTS Special Education Title III Limited English Proficiency LEP Student Program Unrestricted Discretionary Accounts	PSYCHOLOGICAL SERVICES/APE SPEECH & LANGUAGE ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT RESEARCH AND EVALUATION	\$95,020.85
84156604	PEARSON ED INC Lottery: Instructional Materials Unrestricted - Instructional Materials (7156)	STATE TEXTBOOKS STATE TEXTBOOKS	\$30,530.77
84156614	REVOLVING CASH FUND Fund 01 General Fund	ACCOUNTING DEPARTMENT CENTURY HIGH SCHOOL DISTRICT EMPLOYEE BENEFITS GODINEZ FUNDAMENTAL HIGH SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL Undefined VALLEY HIGH SCHOOL LATHROP INTERMEDIATE SCHOOL	\$39,211.21

SAUSD Board of Education Warrant Listing

September 07, 2011

Page 2 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84156622	SCHOOLWIRES INC Unrestricted One-time Funds	INFORMATION TECHNOLOGY CENTER	\$29,400.00
84156633	THERAPEUTIC EDUCATION CENTERS Special Education	SPECIAL EDUCATION	\$35,351.00
84156648	WAXIE SANITARY SUPPLY Fund 01 General Fund Head Start Ongoing & Major Maintenance Account Unrestricted Discretionary Accounts	WAREHOUSE AND DELIVERY CHILD DEVELOPMENT BUILDING SERVICES BUILDING SERVICES	\$78,215.07
84156649	WESTERN PSYCHOLOGICAL SERVICES Special Education	PSYCHOLOGICAL SERVICES/APE	\$27,472.36
FUND 09 CHARTER SCHOOL FUND			
84156655	NOVA ACADEMY Charter School Fund	Undefined	\$181,825.53
FUND 68 SELF INSURANCE FUND			
84156666	SANTA ANA UNIFIED SCHOOL DISTRICT MEDICAL SELF Fund 68 Workers' Compensation	RISK MANAGEMENT	\$40,926.83
FUND 13 CAFETERIA FUND			
84156685	US FOODSERVICE INC Child Nutrition: School Programs	FOOD 4 THOUGHT	\$31,626.00
FUND 26 MEASURE G BOND			
84156694	CP SYSTEMS Measure G Bond	SANTA ANA HIGH SCHOOL	\$99,990.00
84156697	ISEC, INCORPORATED Measure G Bond	SANTA ANA HIGH SCHOOL	\$67,748.35
84156698	JOHNSON, FINCH & MCCLURE CONSTRUCTION, INC Measure G Bond	SANTA ANA HIGH SCHOOL	\$51,595.47
84156703	VERNE'S PLUMBING, INC Measure G Bond	SANTA ANA HIGH SCHOOL SIERRA PREPARATORY ACADEMY	\$44,471.89
84156704	WESTSIDE ELECTRIC Measure G Bond	SANTA ANA HIGH SCHOOL	\$100,918.80

SAUSD Board of Education Warrant Listing

September 07, 2011

Page 3 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
FUND 27 Qualified School Construction Bond			
84156705	A.J. FISTES CORPORATION Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$80,982.00
84156707	CONTINENTAL FLOORING, INC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$45,239.40
84156711	R&H INDUSTRIES dba BEST ELECTRIC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$65,977.20
84156713	SILVER-CREEK INDUSTRIES, INC. 2nd Sale-Qualified School Construction Bond	EDISON ELEMENTARY SCHOOL	\$1,194,385.04
FUND 28 Qualified School Construction Bond			
84156717	COMMUNITY BANK Qualified School Construction Bond	JACKSON ELEMENTARY SCHOOL	\$88,477.60
84156718	DIGITAL NETWORKS GROUP INC Qualified School Construction Bond	HOOVER ELEMENTARY SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL SEPULVEDA ELEMENTARY SCHOOL	\$448,364.63
84156719	EXCEL ACOUSTICS Qualified School Construction Bond	HOOVER ELEMENTARY SCHOOL	\$49,959.00
84156721	USS CAL BUILDERS, INC. Qualified School Construction Bond	JACKSON ELEMENTARY SCHOOL	\$796,298.40
FUND 35 COUNTY SCHOOL FACILITIES FUND			
84156726	ANGELES CONTRACTOR, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$114,019.09
84156730	BREWSTER ELECTRIC INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$140,657.40
84156735	CONTINENTAL PLUMBING, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$64,596.60
84156737	DAART ENGINEERING CO., INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$140,400.00
84156743	MONTGOMERY HARDWARE COMPANY OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$30,846.00
84156744	PLATIUM CONSTRUCTION INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$61,057.01

SAUSD Board of Education Warrant Listing

September 07, 2011

Page 4 of 4

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84156747	ROY E WHITEHEAD		\$62,899.80
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	
84156748	SIERRA LATHING COMPANY, INC		\$28,795.44
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	
84156749	TOWER GLASS, INC		\$224,565.30
	OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	
84156750	USS CAL BUILDERS, INC.		\$507,672.00
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	
84156751	VERNE'S PLUMBING, INC		\$45,806.40
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	
84156752	WESTLAND HEATING & AIR CONDITIONING, INC.		\$70,245.00
	OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	

FUND 49 Community Facilities District (2005 Central Park Project)

84156756	RHINO CONSTRUCTION SERVICE		\$29,073.62
	Community Facilities District (2005 Central Park Project)	VALLEY HIGH SCHOOL	
	COP 2007 New Warehouse	WAREHOUSE AND DELIVERY	

Grand Total : **\$5,589,080.87**

AGENDA ITEM BACKUP SHEET
September 13, 2011

Board Meeting

TITLE: Approval of Listing of Agreements/Contracts With Santa Ana Unified School District and Various Consultants Submitted for Period of August 10, 2011 Through August 23, 2011

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Director, Purchasing and Stores

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the listing of agreements/contracts with Santa Ana Unified School District and various consultants submitted for the period of August 10, 2011 through August 23, 2011.

RATIONALE:

Consultants have been requested by school sites and District staff to enhance and support educational programs and provide professional development to improve student achievement.

The attached list shows various consultants that will provide services throughout the District. A detailed list is attached for consultants under \$250,000.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the listing of agreements/contracts with the Santa Ana Unified School District and various consultants submitted for the period of August 10, 2011 through August 23, 2011.

 MB:mm

2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Educational Services

September 13, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Patricia M. Cruz	Early Childhood Education: Will provide mental health services for children and families.	September 14, 2011 to June 30, 2012		Kinder Readiness Program	\$30,000	119924
2.	Teaching Strategies, Inc. dba (Safe & Civil Schools)	All Intermediate Schools: Will provide training on creating consistent school-wide practices and procedures to improve school safety and climate.	October 11, 2011 to June 30, 2012		Intermediate Schools' Categorical or SIG funds	\$23,000	pending

2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Facilities & Governmental Relations
September 13, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Colbi Technologies, Inc. (Ratification)	Providing financial software support to the Facilities Accounting Program.	August 19, – November 30, 2011		Funds: 24, 26, 27, 28, 29, 35, 40	\$49,398	120178

2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Human Resources

September 13, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	John A. Meadows	Will provide subscription access to BTSAsupport.com website for all BTSA participating teachers and support providers. BTSAsupport.com is a web-based support system for BTSA Induction programs throughout California.	September 14, 2011 to June 30, 2012		Title II	\$8,000	120516
2.	Marilyn Mayer	Will provide research-based strategies for Beginning Teachers to support student engagement and curricular activities.	September 14, 2011 to June 30, 2012		Title II	\$5,000	120734

2011-12 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Support Services
September 13, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	DATE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Dr. Chris Davidson dba Educational Testing and Assessment, Inc. Ratification	Will provide an Independent Educational Evaluation (IEE) for a student with disabilities.	August 1, 2011		Special Ed.	\$4,500	120384
2.	OCDE – Tom Rotunno Ratification	Will provide student assessments and mandated orientation and mobility instruction for students with disabilities.	July 1, 2011		Special Ed.	\$84,226	121102
3.	Andrea Walker Orange County Superintendent of Schools Income Agreement	Will provide trainings to para-educators, teachers, and parents on the characteristics and instructional needs of students with autism.	October 1, 2011		Special Ed.	\$2,250	121098

AGENDA ITEM BACKUP SHEET
September 13, 2011

Board Meeting

TITLE: Adoption of Resolution No. 11/12-2895 – District Appropriations Limits for Fiscal Years 2010-11 and 2011-12

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Swandayani Singgih, Director, Budget

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board adoption of Resolution No. 11/12-2895 for the District's appropriations limits for fiscal years 2010-11 and 2011-12.

RATIONALE:

Proposition 4, "The Gann Initiative," approved by the voters on November 6, 1979, requires appropriations limits for state and local governments. This constitutional amendment became Article XIII B of the California Constitution.

Article XIII B established a formula for adjustment of the appropriations limit based upon change in population (Average Daily Attendance) and change in the Consumer Price Index. Categorical income for federal projects, state projects, and special education is over and above the appropriations limit and is not included in the formula.

Article XIII B of the California Constitution and Education Code Sections 1629 and 42132 requires the Board to establish by resolution an appropriations limit for the current and prior fiscal years by September 15, 2011.

The District's appropriations limit for 2010-11 was \$314,071,455 and the revenue received in 2010-11 subject to the appropriations limit was \$288,962,186. The District, therefore, is within the appropriations limits for 2010-11. The District's appropriations limit for 2011-12 is estimated to be \$318,831,689.

FUNDING:

Not Applicable

RECOMMENDATION:

Adopt Resolution No. 11/12-2895 for the District's appropriations limits for fiscal years 2010-11 and 2011-12 at \$314,071,455 and \$318,831,689 respectively.



1 RESOLUTION NO. 11/12-2895

2 BOARD OF EDUCATION

3 SANTA ANA UNIFIED SCHOOL DISTRICT

4 ORANGE COUNTY, CALIFORNIA

5 **Appropriations Limits for Fiscal Years 2010-11 and 2011-12**

6
7 WHEREAS, Article XIII B of the California Constitution provides certain
8 limitations and controls on the total annual appropriations of any school
9 district; and,

10 WHEREAS, Division 9, (commencing with Section 7900) of Title 1 of the
11 Government Code provides for the implementation of Article XIII B; and,

12 WHEREAS, Education Code Sections 1629 and 42132 provide that the governing
13 body of each school district shall annually adopt a resolution to identify the
14 estimated appropriations limit for the district for the current fiscal year and
15 the actual appropriations limit for the district for the preceding fiscal year;
16 and,

17 WHEREAS, the documentation used in determining the appropriations limits for
18 fiscal years 2010-11 and 2011-12 is available for public inspection in the Office
19 of the Associate Superintendent, Business Services.

20 NOW, THEREFORE, BE IT RESOLVED: That the Board of Education hereby declares
21 as follows:

22 1. The actual appropriations limit for 2010-11 was \$314,071,455, and the
23 appropriations in the 2010-11 budget did not exceed the limitations imposed by
24 Article XIII B of the California Constitution.

25 2. The appropriations limit for 2011-12 is estimated to be \$318,831,689,
26 and the appropriations in the 2011-12 budget do not exceed the limitations imposed
27 by Article XIII B of the California Constitution.

28 ///

29 Upon motion of Member _____ and duly seconded, the foregoing
30 Resolution was adopted by the following vote:

31
32 AYES:

33 NOES:

34 ABSENT
35

36 STATE OF CALIFORNIA)
37) SS:
38 COUNTY OF ORANGE)
39

40 I, Thelma Meléndez de Santa Ana, Ph.D., Secretary of the Board of Education
41 of the Santa Ana Unified School District of Orange County, California, hereby
42 certify that the above and foregoing Resolution was duly adopted by the said Board
43 at a regular meeting thereof held on the 13th day of September, 2011, and passed
44 by a vote of _____ of said Board.

45 IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of
46 September, 2011.
47
48

49 _____
50 Thelma Meléndez de Santa Ana, Ph.D.,
51 Secretary Board of Education
52 Santa Ana Unified School District
53
54
55
56

AGENDA ITEM BACKUP SHEET
September 13, 2011

Board Meeting

TITLE: Authorization to Award Contract for Purchase of Police Vehicles to McPeek's Dodge of Anaheim

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Director, Purchasing and Stores
David Valentin, Chief of Police

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award a contract to McPeek's Dodge of Anaheim for the purchase of police vehicles, utilizing the City of Visalia contract with McPeek's Dodge of Anaheim pursuant to piggyback Bid No. RFB-10-11-40. Orange County Department of Education Legal Counsel has approved the use of this piggyback bid.

RATIONALE:

The City of Visalia awarded a competitively bid contract, Bid No. RFB-10-11-40, to McPeek's Dodge of Anaheim for the purchase of police vehicles. By utilizing the City of Visalia contract, the District will save the cost of competitively bidding for police vehicles while continuing to provide vehicles to the Santa Ana Unified School Police Department that meet high standards and maintain a consistent level of safety and quality for the District's police officers. The District is authorized by Public Contract Code section 20118 to utilize contracts awarded by other districts or State and local agencies. Staff review of pricing provided to the District under this contract was determined to be fair and reasonable.

FUNDING:

General Fund: \$80,000

RECOMMENDATION:

Authorize staff to award contract for the purchase of police vehicles to McPeek's Dodge of Anaheim pursuant to piggyback Bid No. RFB-10-11-40.



AGENDA ITEM BACKUP SHEET
September 13, 2011

Board Meeting

TITLE: Approval of Rejection of Government Code §910 and §910.2 Claim
Against Santa Ana Unified School District – File No. 11-95692 JW

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Camille Boden, Executive Director, Risk Management

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to reject the Government Code §910 and §910.2 claim against the District, File No. 11-95692 JW.

DESCRIPTION OF DAMAGE/INJURY:

Claimant alleges negligence.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve recommendation to reject Government Code §910 and §910.2 claim File No. 11-95692 JW against the District.



AGENDA ITEM BACKUP SHEET
September 13, 2011

Board Meeting

TITLE: Approval of Rejection of Government Code §910 and §910.2 Claim
Against Santa Ana Unified School District – File No. 11-90313 MH

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Camille Boden, Executive Director, Risk Management

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to reject the Government Code §910 and §910.2 claim against the District, File No. 11-90313 MH.

DESCRIPTION OF DAMAGE/INJURY:

Claimant requests reimbursement of medical bills related to a vehicular accident.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve recommendation to reject Government Code §910 and §910.2 claim File No. 11-90313 MH against the District.

