

AGENDA ITEM BACKUP SHEET
September 28, 2010

BOARD MEETING

TITLE: Recognition: Classified Employee of Month for September 2010–
Jeffrey D. Gothard

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 Jeffrey D. Gothard – Media Design Production Specialist – Public Information Office.

FUNDING:

Not Applicable

RECOMMENDATION:

Recognize Jeffrey D. Gothard as Classified Employee of the Month for September 2010.

AGENDA ITEM BACKUP SHEET
September 28, 2010

Board Meeting

TITLE: **Presentation: Budget Update**

ITEM: **Presentation**

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

PREPARED BY: **Kelvin Tsunazumi, Executive Director, Fiscal Services**

BACKGROUND INFORMATION:

The purpose of this agenda item is to provide an overview of budget priorities/considerations for the 2010-11 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 SHEET
September 28, 2010

Board Meeting

TITLE: **Public Hearing: Open Communications Workers of America (CWA)
Initial Bargaining Proposal to Santa Ana Unified School District**

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 open the Communications Workers of America (CWA) Initial Bargaining Proposal to Santa Ana Unified School District 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 subsequent Board meeting.

At the Board meeting of September 14, 2010, the Board approved the call for public hearing and the Communications Workers of America (CWA) Initial proposal was "sunshined" to the public. The Board now needs to permit the Public Hearing on the Communications Workers of America (CWA) Initial Proposal.

FUNDING:

Not Applicable

RECOMMENDATION:

Conduct a Public Hearing to open the Communications Workers of America (CWA) Initial Bargaining Proposal to Santa Ana Unified School District.

Communications
Workers of America
AFL-CIO, District 9

12215 Telegraph Rd., Ste. 210
Santa Fe Springs, CA 90670
562-944-1300 • Fax 562-944-0088

Jim Weitkamp
Vice President



RECEIVED
AUG 16 2010
Human Resources

August 5, 2010

Eric Bathen, Attorney at Law
The Center Tower
650 Town Center Drive, Suite 1200
Costa Mesa, CA 92626

Juan Lopez, Assistant Superintendent
Santa Ana Unified School District
1601 E. Chestnut Avenue
Santa Ana, CA 92701-6322

Re: Substitute Teachers' Bargaining

Dear Mr. Bathen and Mr. Lopez:

The following are bargaining items the Union would like to "Sunshine" prior to the start of negotiations. It is my understanding that these items will be placed on the Agenda of the next Board of Trustees' Meeting. Once they have been placed before the Board, the Union would like to request that negotiations commence at the earliest possible date.

The following bargaining items listed below may be modified or added to as the Union may deem necessary:

1. Recognition -- Defines the Union's Representational Unit. Include the former Santa Ana Unified School District Teachers as a separate job title based on experience and credentials.
2. Union Access for Pre-School Orientation
3. Union Release Time for three (3) Union identified substitute teachers to participate in negotiations between the parties.
4. Grievance Procedure
5. Improve the automatic substitute finder process.
6. Long Term Assignments
7. Preferred Lists
8. Employee Discipline

Eric Bathen, Attorney at Law
Juan Lopez, Superintendent
Santa Ana Unified School District
Page 2 of 2

9. Inspection of Personnel Files
10. Wages
11. Benefits
12. Safety
13. Reopeners
14. Duration

Should you have any questions, you may contact me at 562-944-1300.

Sincerely,

A handwritten signature in cursive script that reads "Cherie Brokaw". To the right of the signature is a small, stylized mark that appears to be "KMB".

Cherie Brokaw, Staff Representative
CWA District 9

CB:fmb
OPEIU-3-AFL-CIO(233)

cc: Kenny Williams, President
CWA Local 9510

AGENDA ITEM BACKUP SHEET
September 28, 2010

Board Meeting

TITLE: **Approval to Continue Interagency Agreement With Orange County Department of Education for 2010-11 School Year**

ITEM: **Consent**

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to request Board approval to continue Interagency Agreement with Orange County Department of Education. Since July 1, 1986, school districts have been required to develop and implement a plan for coordination of instructional and support services with school districts and agencies. These services include, but are not limited to, occupational and physical therapy, orientation and mobility training, as well as mental health services.

RATIONALE:

The Santa Ana Unified School District, in cooperation with the Orange County Department of Education (OCDE), has developed interagency agreements. This provides coordination of these services to special education students in highly specialized fields like deaf or blind education. This agenda item seeks approval for SAUSD to reimburse OCDE for the services of an OCDE staff member to serve visually impaired students in SAUSD.

FUNDING:

Special Education: \$82,786

RECOMMENDATION:

Approve to continue the Special Education interagency agreement with the Orange County Department of Education for 2010-11 school year.

PERSONNEL AGREEMENT
SANTA ANA UNIFIED SCHOOL DISTRICT

This AGREEMENT is entered into on this 1st day of July, 2010, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and the Santa Ana Unified School District, 1601 East Chestnut Street, Santa Ana, California 92701, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

W I T N E S S E T H:

WHEREAS, DISTRICT is in need of the professional services of an employee of the SUPERINTENDENT to work in the field of Orientation and Mobility Instruction; and

WHEREAS, SUPERINTENDENT is agreeable to assigning Tom Rotunno, hereinafter referred to as EMPLOYEE, to give his professional services to DISTRICT in the above assignment.

NOW, THEREFORE, the Parties to this AGREEMENT do mutually agree as follows:

1.0 SCOPE OF WORK. SUPERINTENDENT agrees during the term of this AGREEMENT to assign EMPLOYEE to DISTRICT to perform those duties assigned by DISTRICT and to require EMPLOYEE in the performance of such services to DISTRICT to conform to the rules and regulations applicable to certificated personnel of the DISTRICT including but not limited to performance of work in the office of the DISTRICT. EMPLOYEE will be assigned the responsibilities stated in Appendix "A", Duty

Statement, attached by this reference and incorporated herein this AGREEMENT.

2.0 TERM. The term of this AGREEMENT shall commence July 1, 2010, and end on June 30, 2011, subject to termination as set forth in this AGREEMENT.

3.0 PAYMENT. DISTRICT agrees to pay SUPERINTENDENT in consideration of services performed by EMPLOYEE as herein specified, and SUPERINTENDENT agrees to accept in full payment thereof a sum not to exceed Eighty-two thousand one hundred six dollars and five cents (\$82,785.70) computed as follows:

A.	\$ 60,765.96	Base salary
	\$ 5,013.19	STRS
	\$ 437.52	SUI
	\$ 1,033.03	Workers' Compensation
	\$ 6,921.15	Medical
	\$ 717.60	Dental
	\$ 26.10	Life
	\$ 114.30	Vision Care
	<u>\$ 881.11</u>	Medicare
	\$ 75,909.95	for 108 days
	$\$82,785.70 / 108 = \766.53 daily rate (includes salary, benefits, mileage and 7.5% indirect costs) x 108 days = \$82,785.70.	

B. This figure is based on year 2010 - 2011 preliminary budget.

C. DISTRICT agrees to reimburse SUPERINTENDENT for indirect costs at the rate of 7.5% for a total amount not to exceed Five thousand seven hundred seventy-five dollars and seventy cents (\$5,775.75).

1 D. This AGREEMENT provides for 108 days service by EMPLOYEE at
2 a daily rate of \$766.53.

3 E. DISTRICT agrees to reimburse SUPERINTENDENT for assigned
4 mileage and travel expenses incurred by EMPLOYEE in the performance of
5 duties assigned to EMPLOYEE by DISTRICT, pursuant to Section 1.0 of
6 this Agreement, the sum fifty cents (\$.50) per mile or the standard
7 mileage reimbursement rate that applies to the date(s) in which the
8 miles are driven for a total amount not to exceed One thousand one
9 hundred dollars (\$1,100.00).

10 F. DISTRICT shall pay SUPERINTENDENT within thirty (30) days
11 after the last day upon which services are rendered by EMPLOYEE upon
12 submission of an itemized invoice from Superintendent.

13 G. This AGREEMENT shall be amended to provide complete
14 reimbursement to SUPERINTENDENT for any increases in salary or
15 benefits provided to EMPLOYEE for the fiscal year 2010 - 2011.

16 4.0 SUPERINTENDENT DUTIES. SUPERINTENDENT shall require EMPLOYEE to
17 report to both SUPERINTENDENT and DISTRICT when EMPLOYEE will not be
18 able to provide services to DISTRICT as scheduled.

19 5.0 TOBACCO USE POLICY. In the interest of public health, the
20 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
21 use any tobacco products are prohibited in buildings and vehicles, and
22 on any property owned, leased or contracted for by the SUPERINTENDENT
23 pursuant to SUPERINTENDENT Policy 400.15. Failure to abide with
24 conditions of this policy could result in the termination of this
25 AGREEMENT.

1 6.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
2 unlawful discrimination of persons because of race, color, religious
3 creed, national origin, ancestry, physical handicap, medical
4 condition, marital status, or sex of such persons.

5 7.0 TERMINATION. This AGREEMENT may be terminated by either party
6 with the giving of thirty (30) days prior written notice to the other
7 party.

8 8.0 NOTICE. All notices or demands to be given under this AGREEMENT
9 by either party to the other shall be in writing and given either by:

10 i) Personal service, or ii) U.S. Mail, mailed either by registered or
11 certified mail, return receipt requested, with postage prepaid.

12 Service shall be considered given when received if personally served
13 or, if mailed, on the third (3rd) day after deposit in any U.S. Post
14 Office. The address to which notices or demands may be given by
15 either party may be changed by written notice given in accordance with
16 the notice provisions of this section. At the date of this AGREEMENT
17 the addresses of the parties are as follows:

18 DISTRICT: Santa Ana Unified School District
19 1601 East Chestnut Street
20 Santa Ana, California 92701
21 Attn: _____

22 SUPERINTENDENT: Orange County Superintendent of Schools
23 200 Kalmus Drive
24 Costa Mesa, California 92626
25 Attn: Patricia McCaughey

23 9.0 SEVERABILITY. If any term, covenant, condition or provision of
24 this AGREEMENT is held by a court of competent jurisdiction to be
25 invalid, void or unenforceable, the remainder of the provisions shall

1 remain in full force and effect and shall in no way be affected,
2 impaired or invalidated in any way.

3 10.0 GOVERNING LAW. SUPERINTENDENT and DISTRICT agree that this
4 AGREEMENT shall be construed and enforced in accordance with the laws
5 of the State of California, with venue in Orange County, California.

6 11.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
7 attached hereto constitute the entire agreement between SUPERINTENDENT
8 and DISTRICT regarding the personnel services and any agreement made
9 shall be ineffective to modify this AGREEMENT in whole or in part
10 unless such agreement is embodied in an amendment to this AGREEMENT
11 which has been signed by both Parties. This AGREEMENT supersedes all
12 prior negotiations, understandings, representations and agreements.

13 IN WITNESS WHEREOF, the Parties hereto have caused this
14 AGREEMENT to be executed.

15 DISTRICT: SANTA ANA UNIFIED
16 SCHOOL DISTRICT

17 BY: _____
Authorized Signature

18 PRINTED NAME: Michael P. Bishop,
Sr., CBO

19 TITLE: Associate Superintendent

20 DATE: September 28, 2010

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

21 BY: 
Authorized Signature

22 PRINTED NAME: Patricia McCaughey

23 TITLE: Coordinator

24 DATE: August 26, 2010

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The undersigned EMPLOYEE hereby acknowledges that he has read the foregoing AGREEMENT between SUPERINTENDENT and DISTRICT and consents to serve as described in this AGREEMENT.


Tom Rotunno

**APPENDIX A
DUTY STATEMENT**

The Orange County Superintendent of Schools and the Santa Ana Unified School District agrees to the description of work and other services to be performed by Tom Rotunno.

Services to be performed:

1. Provide student assessments in the area of orientation and mobility instruction.
2. Provide mandated orientation and mobility instruction for students with orientation and mobility designated IEP'S.

SAUSD-SpecialEdu-Personnel Income(35970)11
Zip6

AGENDA ITEM BACKUP SHEET
September 28, 2010

Board Meeting

TITLE: **Approval of Payment and Reimbursement of Costs Incurred for Students With Disabilities for 2010-11 School Year**

ITEM: **Consent**

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

BACKGROUND INFORMATION:

The purpose of this agenda item is to request Board approval of payment and/or reimbursement of costs incurred for students with disabilities.

RATIONALE:

The parties listed participated in a resolution session, settlement conference and/or mediation following the filing of a due process hearing and agreed to resolve the dispute by reimbursing those applicable for costs incurred. As a party to this agreement, the charter school that the student attends will reimburse the District for \$11,500.

FUNDING:

Special Education: Not to Exceed \$30,000

RECOMMENDATION:

Approve payment and reimbursement of costs incurred for students with disabilities for 2010-11 school year.

Reimbursement of Incurred Expenses for Students With Disabilities

Board Meeting: September 28, 2010

Student ID#	Amount	Agency:
CS51196	\$30,000	Law Offices of Tania L. Whiteleather

AGENDA ITEM BACKUP SHEET
September 28, 2010

Board Meeting

TITLE: Approval of Speech and Language Pathology Assistant Standard Clinical Affiliation Agreement With Cerritos College for 2010-11 School Year

ITEM: Consent

SUBMITTED BY: Doreen Lohnes, Assistant Superintendent, Support Services 

PREPARED BY: Diane Blevins, Coordinator, Special Education

BACKGROUND INFORMATION:

The purpose of this agenda item is to request Board approval of Speech and Language Pathology Assistant (SLPA) Clinical Affiliation Agreement with Cerritos College. Students from the Cerritos College SLPA Program, as part of completing the SLPA Credential Program, are required to fulfill clinical hours with a school district-based Speech and Language Pathologist (SLP) as per the Standard Clinical Affiliation Agreement. The district has similar agreements with Santa Ana College and Orange Coast College.

RATIONALE:

Providing SLPA students opportunities to observe and work with Speech-Language Pathologists (SLP) in school settings provides valuable work experience for the student and additional support for the SLP at sites. The number of students and duration of their assignment to SAUSD varies but could include two to four students assigned three to four days weekly. SLP staff volunteer for SLPA student placements and no more than one SLPA students is assigned to any staff.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve Speech and Language Pathology Assistant Standard Clinical Affiliation Agreement with Cerritos College for 2010-11 school year.

/cvl

AGREEMENT

THIS AGREEMENT made and entered into this 28th day of September 28, 2010, by and between the CERRITOS COMMUNITY COLLEGE DISTRICT, 11110 East Alondra Boulevard, City of Norwalk, County of Los Angeles, State of California, hereinafter called the COLLEGE, and the Santa Ana Unified School District, hereinafter referred to as the FACILITY.

WITNESSETH

WHEREAS, the COLLEGE and the FACILITY both acknowledge a public obligation to contribute to community education, and

WHEREAS, the FACILITY has available facilities to provide certain educational experiences and clinical practice,

NOW THEREFORE, in consideration of the covenants, conditions, and stipulations hereinafter expressed and in consideration of mutual benefits to be derived therefrom, the parties hereto agree as follows:

I. RESPONSIBILITIES AND PRIVILEGES OF THE COLLEGE

- A. Students of the COLLEGE will observe the policies and regulations of the FACILITY, and will comply with established standards relating to the clientele served by the FACILITY.
- B. The COLLEGE shall be responsible for the planning and implementation of the educational programs.
- C. The COLLEGE is responsible for implementing and maintaining all students' records in conjunction with the educational experience at the FACILITY.
- D. The COLLEGE shall specify appropriate student and faculty dress.
- E. The COLLEGE shall provide and be responsible for educational materials not specifically provided by the FACILITY.
- F. COLLEGE instructional staff shall meet regularly with designated persons at the FACILITY for the purpose of interpreting, discussing, and evaluating the instructional program.
- G. Students under this Agreement are not employees of the COLLEGE or the FACILITY.
- H. COLLEGE instructional staff and students are covered by Workmen's Compensation provided by the COLLEGE. The FACILITY shall have no obligation to provide any Workmen's Compensation benefits for the faculty or students. The FACILITY may provide emergency service only to student-related injury or illness sustained as a result of the training program. The COLLEGE shall provide liability insurance coverage for COLLEGE students receiving experience, as is provided for its employees.

II. **RESPONSIBILITIES AND PRIVILEGES OF THE FACILITY**

- A. The FACILITY shall permit the instructional staff and students of the COLLEGE to utilize the facilities as agreed to in the plan for instruction, agreed to by the FACILITY and COLLEGE.
- B. The FACILITY shall provide regular staff for service to clientele where students are obtaining experience. Service rendered by the student under supervision during the experience is to be considered part of the planned learning experience.
- C. The FACILITY shall designate a person to serve as coordinator and liaison between the FACILITY and the instructional staff of the COLLEGE.
- D. The FACILITY shall provide the following physical facilities for the students of the COLLEGE:
 - (1) Reasonable use of parking areas to the FACILITY.
 - (2) Locker and dressing rooms as needed.
 - (3) Conference/classrooms for regular scheduled meetings.
 - (4) Clientele charts, Kardex, etc.
 - (5) Procedure books, policy manuals.
 - (6) Standard reference books and dictionaries.
 - (7) Supplies and equipment, as used for client care, for the purpose of demonstration and practice.
 - (8) Use of the FACILITY library.

The FACILITY shall permit its paraprofessional employees to participate in the educational program as resource persons and experts, providing such participation does not interfere with assigned duties.

COLLEGE shall hold FACILITY, its officers, agents, and employees free and harmless from any claim or demand made and every liability, loss, damage, or expense of any nature whatsoever which may be incurred by reason of any damage to property, including FACILITY's property, or death or injury to persons arising out of the COLLEGE's use of said facility and resulting from the negligent or willful misconduct of the COLLEGE, its officers, employees, or agents. FACILITY shall hold COLLEGE, its officers, agents, and employees free and harmless from every claim or demand made and every liability, loss, damage, or expense of any nature whatsoever which may be incurred by reason of any damage to property, including the COLLEGE's property, or death or injury to persons arising out of the COLLEGE's use of said facility and resulting from the negligent or willful misconduct of FACILITY, its officers, employees, or agents, or from any dangerous or defective condition of the facility or premises.

THIS AGREEMENT may be modified or revised at any time by mutual consent, and shall be reviewed annually.

THIS AGREEMENT may be terminated by either party at the end of a semester, by giving 30 days' notice, in writing, to the other party, such termination not to affect students currently assigned to the FACILITY for experience.

THIS AGREEMENT shall be effective on the _____ day of _____,
_____ and shall be continuous from this date, except as provided in the two immediately
preceding paragraphs.

IN WITNESS WHEREOF, the COLLEGE and the FACILITY have caused this AGREEMENT
to be executed by their duly authorized officers, the day and year first written above.

FACILITY

**CERRITOS COMMUNITY COLLEGE
DISTRICT**

SIGNATURE

SIGNATURE

Michael P. Bishop, Sr., CBO
Associate Superintendent

PRINTED NAME/TITLE

PRINTED NAME/TITLE

1601 E. Chestnut Avenue
Santa Ana, California 92701
ADDRESS

11110 E. Alondra Boulevard
Norwalk, California 90650
ADDRESS

(714) 558-5826
TELEPHONE

(562) 860-2451
TELEPHONE

DATE

DATE

AGENDA ITEM BACKUP SHEET
September 28, 2010

Board Meeting

TITLE: Approval of Agreement Between SAUSD and Orange County Superintendent of Schools

ITEM: Consent 

SUBMITTED BY: Herman Mendez, Assistant Superintendent, Elementary Education

PREPARED BY: Janneth Linnell, Early Childhood Education Coordinator

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval between Santa Ana Unified School District (Early Childhood Education School Readiness Initiative) and the Orange County Superintendent of Schools in order to access training and technical assistance funding for the Early Childhood Education Department.

RATIONALE:

This Agreement will award grant funds to the District for participation in the School Readiness Initiative Grant Program. The grant funds will be used for training and technical assistance for the Early Childhood Education Department, enhancing staff development and training opportunities for teachers.

FUNDING:

Orange County Department of Education: \$2,400

RECOMMENDATION:

Approve the agreement between Santa Ana Unified School District (Early Childhood Education School Readiness Initiative) and the Orange County Superintendent of Schools.

1 AGREEMENT NUMBER: 35931

2 SANTA ANA UNIFIED SCHOOL DISTRICT
3 EARLY CHILDHOOD EDUCATION
4 SCHOOL READINESS INITIATIVE GRANT

5 'This AGREEMENT is hereby made and entered into this 1st day of
6 July, 2010, by and between the Orange County Superintendent of
7 Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter
8 referred to as SUPERINTENDENT, and Santa Ana Unified, 1601 East
9 Chestnut Avenue, Santa Ana, California 92701-6322, hereinafter
10 referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be
11 collectively referred to as the Parties.

12 WHEREAS, SUPERINTENDENT has received grant funds from the Orange
13 County Children and Families Commission to provide services to Orange
14 County students through the delivery of the School Readiness
15 Initiative Grant;

16 WHEREAS, SUPERINTENDENT is in need of special services and
17 advice; and

18 WHEREAS, the Orange County Children and Families Commission
19 requires that SUPERINTENDENT allocate a portion of the School
20 Readiness Initiative grant funds to school districts for
21 implementation of the Early Childhood Education Program, hereinafter
22 referred to as PROGRAM; and

23 WHEREAS, DISTRICT and its school teachers have expertise with
24 the targeted school population and in providing the services
25 required.

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1 1.0 TERM. This AGREEMENT shall be in full force and effect for the
2 period commencing July 1, 2010 and ending on June 30, 2011, subject
3 to termination as set forth in this AGREEMENT.

4 2.0 GRANT AWARDS. SUPERINTENDENT has awarded grant funds to DISTRICT
5 for participation in the School Readiness Initiative Grant Program.
6 DISTRICT agrees to use grant funds on training and technical
7 assistance. Grant funds shall only be used for the activities
8 described in Exhibit "A", Sample List of Program Activities, which is
9 attached hereto and incorporated by reference.

10 3.0 ASSURANCES. DISTRICT agrees to abide by the sample list of
11 program activities as described in Exhibit "A", which is attached
12 hereto and incorporated by reference herein. **All funds must be spent**
13 **by June 30, 2011. It is the responsibility of the Coordinator at the**
14 **grant funded site to submit all required paperwork to**
15 **SUPERINTENDENT'S designated grant Coordinator.**

16 4.0 PAYMENT.

17 A. SUPERINTENDENT agrees to pay DISTRICT the total sum not to
18 exceed Two thousand four hundred dollars (\$2,400.00) for those
19 activities identified in Section 2.0 of this AGREEMENT. **Pre-approval**
20 **must be obtained by submitting the Expenditure Pre-Approval Form**
21 **attached as Exhibit "B", which is attached hereto and incorporated by**
22 **reference herein, and reimbursement must be obtained by submitting**
23 **the Expenditure Claim Form attached as Exhibit "C", which is attached**
24 **hereto and incorporated by reference herein. Payment shall be made**
25 **to DISTRICT upon completion of approved activity identified in**
Section 2.0, SUPERINTENDENT'S receipt and approval of an invoice in

1 triplicate, Exhibit "B", Pre-Approval Form, and Exhibit "C",
2 Expenditure Claim Form. All invoices to SUPERINTENDENT shall be
3 supported at DISTRICT'S facility by source documentation which shall
4 include, but not be limited to: ledgers, journals, time sheets,
5 invoices, bank statements, canceled checks, receipts, receiving
6 records, and records of services provided. DISTRICT'S invoice for the
7 period commencing July 1, 2010, and ending June 30, 2011, Exhibit
8 "B", Expenditure Pre-Approval Form, and Exhibit "C", Expenditure
9 Claim Form, are due on or before April 30, 2011. Payment shall be
10 mailed to: Santa Ana Unified, 1601 East Chestnut Avenue, Santa Ana,
11 California 92701-6322, or at such other place as DISTRICT may
12 designate in writing.

13 B. DISTRICT shall not claim reimbursement for items as
14 described in Exhibit "A", Sample List of Program Activities, provided
15 under this AGREEMENT.

16 C. SUPERINTENDENT may withhold or delay any payment should
17 DISTRICT fail to comply with any of the provisions set forth in this
18 AGREEMENT.

19 D. The obligation of SUPERINTENDENT under this AGREEMENT is
20 contingent upon the availability of funds furnished by the Orange
21 County Children and Families Commission. In the event that such
22 funding is terminated or reduced, this AGREEMENT may be terminated,
23 and SUPERINTENDENT fiscal obligations hereunder shall be limited to a
24 pro rated amount of funding actually received by the SUPERINTENDENT
25 under the grant. SUPERINTENDENT shall provide DISTRICT written
notification of such termination. Notice shall be deemed given when

1 received by the DISTRICT or no later than three (3) days after the
2 day of mailing, whichever is sooner.

3 5.0 INDEPENDENT CONTRACTOR. DISTRICT is and at all times to be an
4 independent contractor and shall be wholly responsible for the manner
5 in which the services required by the terms of this AGREEMENT are
6 performed. Nothing herein contained shall be construed as creating
7 the relationship of employer and employee, or principal and agent,
8 between SUPERINTENDENT and DISTRICT. DISTRICT assumes the
9 responsibility for the acts and omissions of its employees or agents
10 as they relate to the services to be provided. DISTRICT, its
11 officers, agents and employees, shall not be entitled to any rights,
12 and/or privileges of SUPERINTENDENT'S employees and shall not be
13 considered in any manner to be SUPERINTENDENT'S employees.

14 6.0 HOLD HARMLESS/INDEMNIFICATION.

15 A. DISTRICT hereby agrees to indemnify, defend, and hold
16 harmless SUPERINTENDENT, the Orange County Board of Education, and
17 its officers, agents and employees from every claim or demand made
18 and every liability, loss, damage or expense, of any nature
19 whatsoever, which may be incurred by reason of any negligent acts or
20 omissions of employees, agents, or officers of DISTRICT during the
21 period of this AGREEMENT.

22 B. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
23 harmless DISTRICT, its Governing Board, officers, agents and
24 employees from every claim or demand made and every liability, loss,
25 damage or expense, of any nature whatsoever, which may be incurred by
reason of any negligent acts or omissions of employees, agents, or

1 officers of SUPERINTENDENT or the Orange County Board of Education
2 during the period of this AGREEMENT.

3 7.0 COPYRIGHT/TRADEMARK/PATENT. CONTRACTOR understands and agrees
4 that all matters produced under this AGREEMENT shall become the
5 property of SUPERINTENDENT and cannot be used without
6 SUPERINTENDENT'S prior express written permission. SUPERINTENDENT
7 shall have all right, title and interest in said matters, including
8 the right to secure and maintain the copyright, trademark and/or
9 patent of said matter in the name of the SUPERINTENDENT. Therefore,
10 all matters produced and created by DISTRICT for SUPERINTENDENT'S
11 School Readiness Initiative Grant Program shall become the property
12 of SUPERINTENDENT.

13 8.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
14 unlawful discrimination of persons because of race, color, religious
15 creed, national origin, ancestry, physical handicap, medical
16 condition, marital status, or age or sex of such persons.

17 9.0 APPLICABLE LAW. The services completed herein must meet the
18 approval of the SUPERINTENDENT'S general right of inspection to
19 secure the satisfactory completion thereof. DISTRICT agrees to
20 comply with all federal, state and local laws, rules, regulations and
21 ordinances that are now or may in the future become applicable to
22 DISTRICT, DISTRICT'S business, equipment and personnel engaged in
23 operations covered by this AGREEMENT or occurring out of the
24 performance of such operations.
25

1 10.0 ASSIGNMENT. DISTRICT shall not subcontract or assign the
2 performance of any of the services in this AGREEMENT without prior
3 written approval of the SUPERINTENDENT.

4 11.0 RETENTION OF RECORDS. DISTRICT shall preserve and make
5 available, to SUPERINTENDENT and the State of California, all records
6 for a period of five (5) years from the date of final payment under
7 this AGREEMENT, and for such a longer period, if any, as is required
8 by applicable statute, or by any other clause of this AGREEMENT.

9 12.0 TOBACCO USE POLICY. In the interest of public health,
10 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
11 use of any tobacco products are prohibited in buildings and vehicles,
12 and on any property owned, leased or contracted for by the
13 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
14 abide with conditions of this policy could result in the termination
15 of this AGREEMENT.

16 13.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
17 or DISTRICT with or without cause, upon the giving of thirty (30)
18 days prior written notice to the other party.

19 14.0 NOTICES. All notices or demands to be given under this AGREEMENT
20 by either party to the other shall be in writing and given either by:
21 i) Personal service, or ii) U.S. Mail, mailed either by registered or
22 certified mail, return receipt requested, with postage prepaid.
23 Service shall be considered given when received if personally served
24 or, if mailed, on the third (3rd) day after deposit in any U.S. Post
25 Office. The address to which notices or demands may be given by
either party may be changed by written notice given in accordance

1 with the notice provisions of this section. As of the date of this
2 AGREEMENT the addresses of the parties are as follows:

3 DISTRICT: Santa Ana Unified
4 1601 East Chestnut Avenue
5 Santa Ana, California 92701-6322
6 Attn: _____

7 SUPERINTENDENT: Orange County Superintendent of Schools
8 200 Kalmus Drive
9 Costa Mesa, California 92626
10 Attn: Patricia McCaughey

11 15.0 SEVERABILITY. If any term, condition or provision of this
12 AGREEMENT is held by a court of competent jurisdiction to be invalid,
13 void, or unenforceable, the remaining provisions will nevertheless
14 continue in full force and effect, and shall not be affected impaired
15 or invalidated in any way.

16 16.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall
17 be governed by the laws of the State of California, with venue in
18 Orange County, California.

19 17.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
20 attached hereto constitute the entire agreement between
21 SUPERINTENDENT and DISTRICT regarding the services and any agreement
22 made shall be ineffective to modify this AGREEMENT in whole or in
23 part unless such agreement is embodied in an Amendment to this
24 AGREEMENT which has been signed by both Parties. This AGREEMENT
25 supersedes all prior negotiations, understandings, representations
and agreements.

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1 IN WITNESS WHEREOF, the Parties hereto have caused this
2 AGREEMENT to be executed.

3 DISTRICT: SANTA ANA UNIFIED SCHOOL
4 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

5 BY: _____
6 Authorized Signature

BY: Patricia McCaughey
Authorized Signature

7 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

8 TITLE: _____

TITLE: Coordinator

9 DATE: _____

DATE: July 27, 2010

10 TAXPAYER IDENTIFICATION NUMBER

11
12 SAUAD-SchoolReadinessInitiative-ECE-Local(35931)11
13 ZIP6

AGENDA ITEM BACKUP SHEET
September 28, 2010

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 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 will be denied the opportunity to attend. No cost to the District. Fundraising and/or donations provide the funds for these trips.

FUNDING:

Not Applicable

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.

/lr

SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS
RECOMMENDED FOR APPROVAL - September 28, 2010

Date:	Schools/Location:	Funding and Cost:	Student:	Staff and Chaperone:
September 27-October 1, 2010 (Monday-Friday) Ratification	Heninger Elementary School Outdoor Science San Bernardino	No Cost to Student.	120	5
October 4-6, 2010 (Monday-Wednesday)	Carr Intermediate School 8 th Grade Science Nature Bridge Camp Santa Monica Mountains Santa Monica	No Cost to Student. (Funded by Scholarship through Nature Bridge)	34	2
October 11-15, 2010 (Monday-Friday)	Lincoln Elementary School Forest Center Science School Running Springs	No Cost to Student. (Funded by OCDE)	175	6
November 14-19, 2010 (Sunday-Friday)	Carr Intermediate School 6 th Grade Science Nature Yosemite Camp Yosemite	No Cost to Student. (Funded by Scholarship through Nature Bridge)	34	6
December 10-11, 2010 (Friday-Saturday)	Segerstrom High School Varsity Soccer Team High School Showcase Soccer Tournament San Marcos High School Santa Barbara	No Cost to Student. (Funded by ASB Funds)	25	4
March 31-April 8, 2011 (Spring Recess)	Saddleback High School Foreign Language Department Europe Trip France and Spain	No Cost to Student. (Funded by ASB Funds)	36	5
April 2-8, 2011 (Saturday-Friday)	Mendez Fundamental Intermediate School 8 th Grade Trip New York/Washington D.C.	No Cost to Student. (Funded by Fundraisers)	50	5

AGENDA ITEM BACKUP SHEET
September 28, 2010

Board Meeting

TITLE: **Approval of Memorandum of Understanding With Learning for Life Program at Carver, Diamond, Garfield, Kennedy, Lowell, Monroe, Monte Vista, Pio Pico, Romero-Cruz, Taft, and Washington Elementary Schools for 2010-11 School Year**

ITEM: **Consent** 

SUBMITTED BY: **Herman Mendez, Assistant Superintendent, Elementary Education**

BACKGROUND INFORMATION:

The purpose of this agenda is to seek Board approval for the Learning for Life program to provide instructional services to students for 2010-11 school year. Learning for Life will provide limited services to schools at no cost, schools are free to add additional sessions based on their own fiscal resources. The Learning for Life Program has been provided to SAUSD students 14 years of service.

RATIONALE:

Learning for Life program is designed to support schools and other youth serving organizations to help youth develop social and life skills, assists in character development and help students formulate positive personal values. It prepares youth to make ethical decisions that will help them achieve their full potential. The participating schools are: Carver, Diamond, Garfield, Kennedy, Lowell, Monroe, Monte Vista, Pio Pico, Romero-Cruz, Taft and Washington elementary schools. The program will be offered to 1st to 5th grade students who will receive eight Learning for Life lessons.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the Memorandum of Understanding with Learning for Life Program at Carver, Diamond, Garfield, Kennedy, Lowell, Monroe, Monte Vista, Pio Pico, Romero-Cruz, Taft, and Washington elementary schools for 2010-11 school year.



School Term: 2010-2011

MEMORANDUM OF UNDERSTANDING

The *Santa Ana Unified School District* organization has read and understands the following conditions for participation in the curriculum-based program operated and maintained by Learning for Life, a District of Columbia nonprofit corporation ("Learning for Life"), and desires to enter into this agreement regarding its participation in the curriculum-based program. The responsibilities of the organization administration include:

1. Learning for Life will conduct criminal background checks, including finger printing on all Learning for Life Instructors who will be working with the students in the classroom.
2. Provision of the program at the following schools – approximate number of students that will participating at each school:
 - Carver-144
 - Diamond-120
 - Garfield-160
 - Kennedy-250
 - Lowell-150
 - Monroe-135
 - Monte Vista-150
 - Pio Pico-130
 - Romero-Cruz-144
 - Taft-130
 - Washington- 250
3. There is no charge to the District or Schools for the first eight Learning for Life lessons. Individual school that chooses to add an additional six lessons will pay a fee of \$1,250. (based on 250 students participating). Fees will be adjusted based on number of students participating at the rate of \$5 per student.
4. Learning for Life will ensure that the youth participating receive incentive achievement recognitions for the completion of classroom themes in the form of character education stickers to place on individual sticker charts.
5. The schools classroom teachers will participate in an evaluation with the Learning for Life representative at the end of the sessions to evaluate the effectiveness of the program.

This Annual Memorandum of Understanding shall remain in effect for the 2010-2011 school year. Either organization may discontinue the program at any time upon written notice to the other organization or the participating administration hereby agrees that not Learning for Life program materials will be used after the program is discontinued.

Date: _____

By: _____ By: _____
Signature of Organization Head Learning for Life Representative

Organization Head (Please Print) E-Mail Address

Address

AGENDA ITEM BACKUP SHEET
September 28, 2010

Board Meeting

TITLE: Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of September 10, 2010 through September 23, 2010

ITEM: Consent

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

PREPARED BY: Karen Aepli, Director, Purchasing & Stores

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the purchase order summary and listing of orders \$25,000 and over for period of September 10, 2010 through September 23, 2010.

RATIONALE:

The Purchase Order Summary consists of all orders created during the period of September 10, 2010 through September 23, 2010. A detailed listing is also included for orders \$25,000 and over for various items and services, and must be approved.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve Purchase Order Summary and Listing of orders \$25,000 and over, for the period of September 10, 2010 through September 23, 2010.



Santa Ana Unified School District

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

Jane Russo, Superintendent

To: Jane A Russo, Superintendent
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services
Subject: Purchase Order Summary: From 10-SEP-2010 Through 23-SEP-2010

Date: September 23, 2010

Fund 01 General Fund	\$1,742,420.21
Fund 12 Child Development	\$3,009.77
Fund 13 Cafeteria Fund	\$1,561,512.82
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$4,863,697.83
Fund 25 Capital Facilities Fund	\$2,700.94
Fund 26 Measure G Bond	\$8,815.64
Fund 27 Qualified School Construction Bond	\$10,981.52
Fund 35 County School Facilities Fund	\$20,109,349.02
Fund 40 Special Reserve Fund	\$76,404.28
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$3,059.54
Fund 67 Self-Insurance Fund	\$18,000.00
Grand Total:	\$27,742,785.87

Prepared By: Karen Aeppli, Director of Purchasing & Stores

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

BOARD OF EDUCATION

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

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

10-SEP-2010 Through 23-SEP-2010

Page: 1 of 10

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
260047	US FOODSERVICE INC Child Nutrition: Food Inventory School Programs	CARR INTERMEDIATE SCHOOL	\$32,625.00
260049	US FOODSERVICE INC Child Nutrition: Food Inventory School Programs	FOOD 4 THOUGHT	\$380,625.00
260056	US FOODSERVICE INC Child Nutrition: Food Inventory School Programs	SANTA ANA HIGH SCHOOL	\$43,500.00
260060	US FOODSERVICE INC Child Nutrition: Food Inventory School Programs	VALLEY HIGH SCHOOL	\$27,187.50
260097	ASR FOOD DISTRIBUTORS INC Child Nutrition: Food Inventory School Programs	FOOD 4 THOUGHT	\$135,937.50
260266	RHINO CONSTRUCTION SERVICE SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	\$23,352.06
	SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	SPURGEON INTERMEDIATE SCHOOL	\$3,981.25
	SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	CENTURY HIGH SCHOOL	\$17,948.04
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	MADISON ELEMENTARY SCHOOL	\$7,705.47
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	MARTIN ELEMENTARY SCHOOL	\$1,088.00
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	SANTIAGO ELEMENTARY SCHOOL	\$1,088.00
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	CARR INTERMEDIATE SCHOOL	\$1,088.00

SAUSD Board of Education Purchase Order Listing \$25,000 and over
10-SEP-2010 Through 23-SEP-2010

Page: 2 of 10
BOA Date

PO No.	Vendor			
Funding	Description	Location	Amount	
260266	RHINO CONSTRUCTION SERVICE			
Measure G Bond	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$1,344.00	
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$8,981.52	
OPSC School Facilities Bond	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$672.00	
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$3,059.54	
260494	GILBERT & STERNS, INC			
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CENTURY HIGH SCHOOL	\$83,951.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	KENNEDY ELEMENTARY SCHOOL	\$3,875.00	
Capital Facilities Fund	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$362.94	
OPSC School Facilities Bond	Unassigned	SIERRA INTERMEDIATE SCHOOL	\$1,410.00	
Special Reserve Fund	Site/Land Improvement	MONROE ELEMENTARY SCHOOL	\$605.00	
260689	A & R WHOLESALE DISTRIBUTORS			
Child Nutrition: School Programs	Food Inventory	FOOD 4 THOUGHT	\$43,500.00	
Child Nutrition: School Programs	Food Inventory	LORIN GRISET ACADEMY	\$16,312.50	
260689	A & R WHOLESALE DISTRIBUTORS			
Child Nutrition: School Programs	Food Inventory	SIERRA INTERMEDIATE SCHOOL	\$14,137.50	
Child Nutrition: School Programs	Food Inventory	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$21,750.00	
Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL	\$19,575.00	

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

10-SEP-2010 Through 23-SEP-2010

Page: 3 of 10

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
260689	A & R WHOLESALE DISTRIBUTORS		
Child Nutrition: School Programs	Food Inventory	SANTA ANA HIGH SCHOOL	\$35,887.50
Child Nutrition: School Programs	Food Inventory	VALLEY HIGH SCHOOL	\$27,187.50
Child Nutrition: School Programs	Food Inventory	CARR INTERMEDIATE SCHOOL	\$21,750.00
Child Nutrition: School Programs	Food Inventory	WILLARD INTERMEDIATE SCHOOL	\$25,012.50
Child Nutrition: School Programs	Food Inventory	MCFADDEN INTERMEDIATE SCHOOL	\$16,312.50
Child Nutrition: School Programs	Food Inventory	SADDLEBACK HIGH SCHOOL	\$35,887.50
Child Nutrition: School Programs	Food Inventory	SPURGEON INTERMEDIATE SCHOOL	\$21,750.00
Child Nutrition: School Programs	Food Inventory	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$27,187.50
Child Nutrition: School Programs	Food Inventory	CENTURY HIGH SCHOOL	\$28,275.00
260689	A & R WHOLESALE DISTRIBUTORS		
Child Nutrition: School Programs	Food Inventory	CHAVEZ CONTINUATION HIGH SCHOOL	\$10,875.00
Child Nutrition: School Programs	Food Inventory	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$46,762.50
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$23,925.00
Child Nutrition: School Programs	Food Inventory	SEGERSTROM HIGH SCHOOL	\$50,025.00
260723	PIVOT LEARNING PARTNERS		2010/06/22
IASA:Title I	Sub-Agreements for	LATHROP	\$6,250.00
Regular plus	Services	INTERMEDIATE SCHOOL	
Federal Stimulus			

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

10-SEP-2010 Through 23-SEP-2010

Page: 4 of 10

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
260723	PIVOT LEARNING PARTNERS		
IASA:Title I	Consultants	LATHROP	\$25,000.00
Regular plus	Instructional	INTERMEDIATE SCHOOL	
Federal Stimulus			
NCLB:Title I,	Consultant	LATHROP	\$15,500.00
School Improvement	Noninstructional	INTERMEDIATE SCHOOL	
Grant QEIA			
261180	INTERIOR WALL SYSTEM LLC		
Ongoing & Major	Maintenance	BUILDING SERVICES	\$8,442.00
Maintenance Account	Contracts Repairs		
SAUSD GO Bond, 2008 Site All Other		SPURGEON	\$24,865.00
Election, Series A		INTERMEDIATE SCHOOL	
Building Fund			
261180	INTERIOR WALL SYSTEM LLC		
SAUSD GO Bond, 2008 Site All Other		CENTURY HIGH SCHOOL	\$35,221.00
Election, Series A			
Building Fund			
SAUSD GO Bond, 2008 Unassigned		SPURGEON	\$4,020.00
Election, Series A		INTERMEDIATE SCHOOL	
Building Fund			
261180	INTERIOR WALL SYSTEM LLC		
OPSC School	Unassigned	CENTURY HIGH SCHOOL	\$20,312.00
Facilities Bond			
261845	ASR FOOD DISTRIBUTORS INC		
Fresh Fruit &	Instructional	SPECIAL	\$112,000.00
Vegetable Program	Supplies	PROJECTS/WELLNESS	
261993	COLBI TECHNOLOGIES, INC.		
SAUSD GO Bond, 2008 Site All Other		FACILITIES/GOVERNMENT	\$71,487.50
Election, Series A		RELATIONS	
Building Fund			
262534	CITY OF SANTA ANA		
General Fund	Consultant	SCHOOL POLICE	\$167,942.76
	Noninstructional	SERVICES	
262542	NETWORK INTEGRATION COMPANY PARTNERS INC		
General Fund	Other Contracts	INFORMATION	\$60,710.00
		TECHNOLOGY CENTER	

SAUSD Board of Education Purchase Order Listing \$25,000 and over
10-SEP-2010 Through 23-SEP-2010

Page: 5 of 10
BOA Date

PO No.	Vendor			
Funding	Description	Location		Amount
262617	APPLE, INC			
	SAUSD GO Bond, 2008 Non-Capitalized Election, Series A Building Fund	MADISON ELEMENTARY SCHOOL		\$32,824.32
262638	EXCELSIOR SOFTWARE, LLC dba GLOBASCHOLAR			
	General Fund Office Supplies	INFORMATION TECHNOLOGY CENTER		\$25,770.00
262658	DOMINO'S PIZZA #8354			
	Child Nutrition: Food Inventory	FOOD 4 THOUGHT		\$543.75
	School Programs			
	Child Nutrition: Food Inventory	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL		\$5,437.50
	School Programs			
	Child Nutrition: Food Inventory	VALLEY HIGH SCHOOL		\$5,437.50
	School Programs			
	Child Nutrition: Food Inventory	CARR INTERMEDIATE SCHOOL		\$5,437.50
	School Programs			
	Child Nutrition: Food Inventory	MCFADDEN INTERMEDIATE SCHOOL		\$5,437.50
	School Programs Used			
262658	DOMINO'S PIZZA #8354			
	Child Nutrition: Food Inventory	SADDLEBACK HIGH SCHOOL		\$5,437.50
	School Programs			
	Child Nutrition: Food Inventory	GODINEZ FUNDAMENTAL HIGH SCHOOL		\$5,437.50
	School Programs			
262660	DOMINO'S PIZZA			
	Child Nutrition: Food Inventory	LORIN GRISET ACADEMY		\$1,087.50
	School Programs			
	Child Nutrition: Food Inventory	SIERRA INTERMEDIATE SCHOOL		\$5,437.50
	School Programs			
	Child Nutrition: Food Inventory	LATHROP INTERMEDIATE SCHOOL		\$5,437.50
	School Programs			
	Child Nutrition: Food Inventory	SANTA ANA HIGH SCHOOL		\$5,437.50
	School Programs			
	Child Nutrition: Food Inventory	WILLARD INTERMEDIATE SCHOOL		\$5,437.50
	School Programs			

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

10-SEP-2010 Through 23-SEP-2010

Page: 6 of 10

PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
262660	DOMINO'S PIZZA			
Child Nutrition: School Programs	Food Inventory	SPURGEON INTERMEDIATE SCHOOL	\$5,437.50	
Child Nutrition: School Programs	Food Inventory	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	\$5,437.50	
Child Nutrition: School Programs	Food Inventory	CENTURY HIGH SCHOOL	\$5,437.50	
Child Nutrition: School Programs	Food Inventory	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$5,437.50	
262682	HOLT-MCDOUGAL			
Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	\$58,547.16	
262698	PARADIGM HEALTHCARE SERVICES			
MediCal Administrative Activities (MAA)	Sub-Agreements for Services	PUPIL SUPPORT SERVICES	\$17,975.00	
MediCal Administrative Activities (MAA)	Other Contracts	PUPIL SUPPORT SERVICES	\$25,000.00	
262717	CERTIFIED TRANSPORTATION SERVICE INC			
General Fund	Sub-Agreements for Services	VALLEY HIGH SCHOOL	\$70,000.00	
262724	CERTIFIED TRANSPORTATION SERVICE INC			
General Fund	Sub-Agreements for Services	SANTA ANA HIGH SCHOOL	\$65,000.00	
262730	KNORR SYSTEMS, INC			
Special Reserve Fund	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	\$66,632.00	
262736	EDUCONSULTING GROUP			
IASA:Title I Basic Grants Low-Income	Consultant Noninstructional	STUDENT ACHIEVEMENT	\$25,000.00	2010/09/14

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

10-SEP-2010 Through 23-SEP-2010

Page: 7 of 10

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
262748 SCHOLASTIC BOOKS INC			
IASA:Title I	Other Books	MCFADDEN	\$1,263.40
Regular plus		INTERMEDIATE SCHOOL	
Federal Stimulus			
IASA:Title I	Other Books	MCFADDEN	\$12,903.89
Regular plus		INTERMEDIATE SCHOOL	
Federal Stimulus			
Economic Impact	Other Books	MCFADDEN	\$12,903.89
Aid-LEP		INTERMEDIATE SCHOOL	
Economic Impact	Other Books	MCFADDEN	\$1,263.40
Aid-LEP		INTERMEDIATE SCHOOL	
262782 CREW INC			
OPSC School	Building	SPURGEON	\$421,200.00
Facilities Bond	Contractor	INTERMEDIATE SCHOOL	
262783 USS CAL BUILDERS, INC.			
SAUSD GO Bond, 2008 Building		SANTA ANA HIGH	\$3,978,000.00
Election, Series A Contractor		SCHOOL	
Building Fund			
262784 EDGE DEVELOPMENT, INC			
OPSC School	Building	CENTURY HIGH SCHOOL	\$908,106.30
Facilities Bond	Contractor		
262785 TOWER GLASS, INC			
OPSC School	Building	CENTURY HIGH SCHOOL	\$727,920.00
Facilities Bond	Contractor		
262786 PARK WEST LANDSCAPE, INC.			
OPSC School	Building	CENTURY HIGH SCHOOL	\$850,000.00
Facilities Bond	Contractor		
262791 STANDARD DRYWALL, INC			
OPSC School	Building	SPURGEON	\$845,064.00
Facilities Bond	Contractor	INTERMEDIATE SCHOOL	
262793 CONTINENTAL PLUMBING, INC			
OPSC School	Building	CENTURY HIGH SCHOOL	\$718,772.40
Facilities Bond	Contractor		

SAUSD Board of Education Purchase Order Listing \$25,000 and over
10-SEP-2010 Through 23-SEP-2010

Page: 8 of 10
BOA Date

PO No.	Vendor			
Funding	Description	Location	Amount	
262794	VERNE'S PLUMBING, INC			
OPSC School	Building	SANTA ANA HIGH	\$816,750.00	
Facilities Bond	Contractor	SCHOOL		
262795	WHITE'S STEEL, INC.			
OPSC School	Building	SPURGEON	\$890,590.00	
Facilities Bond	Contractor	INTERMEDIATE SCHOOL		
262797	INLAND PACIFIC TILE, INC.			
OPSC School	Building	SPURGEON	\$69,900.00	
Facilities Bond	Contractor	INTERMEDIATE SCHOOL		
262798	AREY JONES EDUCATIONAL SOLUTION			
IASA:Title I	Non-Capitalized	THORPE FUNDAMENTAL	\$29,024.46	
Regular plus	Equipment	ELEMENTARY SCHOOL		
Federal Stimulus				
262800	CONTINENTAL MARBLE & TILE CO.			
OPSC School	Building	SANTA ANA HIGH	\$61,343.00	
Facilities Bond	Contractor	SCHOOL		
262803	INLAND BUILDING CONTRUCTION			
OPSC School	Building	CENTURY HIGH SCHOOL	\$244,800.00	
Facilities Bond	Contractor			
262805	MONTGOMERY HARDWARE COMPANY			
OPSC School	Building	SPURGEON	\$94,302.00	
Facilities Bond	Contractor	INTERMEDIATE SCHOOL		
262806	ROY E WHITEHEAD			
OPSC School	Building	SANTA ANA HIGH	\$152,971.00	
Facilities Bond	Contractor	SCHOOL		
262807	C.E.M. LAB CORP.			
SAUSD GO Bond, 2008	Building Lab Tests	CENTURY HIGH SCHOOL	\$37,150.00	
Election, Series A	Construction			
Building Fund				
262809	MITSUBISHI ELECTRONIC & ELECTRONICS USA, INC.			
OPSC School	Building	CENTURY HIGH SCHOOL	\$299,000.00	
Facilities Bond	Contractor			
262810	CREW INC			
OPSC School	Building	CENTURY HIGH SCHOOL	\$849,600.00	
Facilities Bond	Contractor			

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

10-SEP-2010 Through 23-SEP-2010

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PO No. Vendor

BOA Date

Funding	Description	Location	Amount
262811	CHAPMAN COAST ROOF CO, INC		
OPSC School	Building	CENTURY HIGH SCHOOL	\$622,459.00
Facilities Bond	Contractor		
262815	DENNISON ELECTRIC, INC.		
OPSC School	Building	CENTURY HIGH SCHOOL	\$1,538,000.00
Facilities Bond	Contractor		
262816	GOULD ELECTRIC, INC		
OPSC School	Building	SPURGEON	\$794,800.00
Facilities Bond	Contractor	INTERMEDIATE SCHOOL	
262818	RND CONTRACTORS, INC.		
OPSC School	Building	CENTURY HIGH SCHOOL	\$1,980,000.00
Facilities Bond	Contractor		
262819	EDGE DEVELOPMENT, INC		
OPSC School	Building	CENTURY HIGH SCHOOL	\$1,161,006.30
Facilities Bond	Contractor		
262823	WESTLAND HEATING & AIR CONDITIONING, INC.		
OPSC School	Building	SANTA ANA HIGH	\$1,081,000.00
Facilities Bond	Contractor	SCHOOL	
262824	REY ART LANDSCAPE, INC.		
OPSC School	Building	CENTURY HIGH SCHOOL	\$306,235.00
Facilities Bond	Contractor		
262826	J.L. COBB PAINTING		
OPSC School	Building	CENTURY HIGH SCHOOL	\$224,500.00
Facilities Bond	Contractor		
262827	J KEL PAINTING AND WALLCOVERING		
OPSC School	Building	SPURGEON	\$57,295.00
Facilities Bond	Contractor	INTERMEDIATE SCHOOL	
262835	ROY E WHITEHEAD		
OPSC School	Building	CENTURY HIGH SCHOOL	\$56,900.00
Facilities Bond	Contractor		
262836	K & Z CABINETS		
OPSC School	Building	SPURGEON	\$37,530.00
Facilities Bond	Contractor	INTERMEDIATE SCHOOL	
262837	INLAND BUILDING CONTRUCTION		
OPSC School	Building	CENTURY HIGH SCHOOL	\$558,000.00
Facilities Bond	Contractor		

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

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PO No. Vendor

BOA Date

Funding	Description	Location	Amount
262838	NEVELL GROUP, INC. OPSC School Building Facilities Bond Contractor	CENTURY HIGH SCHOOL	\$1,535,500.00
262839	CONTINENTAL FLOORING, INC OPSC School Building Facilities Bond Contractor	CENTURY HIGH SCHOOL	\$337,103.00
262840	UNION BANK OF CALIFORNIA OPSC School Building Facilities Bond Contractor	CENTURY HIGH SCHOOL	\$100,900.70
262841	CONTINENTAL FLOORING, INC OPSC School Building Facilities Bond Contractor	SPURGEON INTERMEDIATE SCHOOL	\$172,103.00
262842	CONTINENTAL FLOORING, INC OPSC School Building Facilities Bond Contractor	SANTA ANA HIGH SCHOOL	\$151,950.00
262843	QUALCO FIRE PROTECTION, INC. OPSC School Building Facilities Bond Contractor	CENTURY HIGH SCHOOL	\$156,642.00
262846	BEST CONTRACTING SERVICES, INC OPSC School Building Facilities Bond Contractor	SANTA ANA HIGH SCHOOL	\$299,626.00
262848	K.D. ACOUSTICS OPSC School Building Facilities Bond Contractor	CENTURY HIGH SCHOOL	\$235,358.00
262849	K.D. ACOUSTICS OPSC School Building Facilities Bond Contractor	SPURGEON INTERMEDIATE SCHOOL	\$65,704.00
262850	COOL AIR SUPPLY, INC. OPSC School Building Facilities Bond Contractor	CENTURY HIGH SCHOOL	\$652,050.00
262867	APPLE, INC IASA:Title I Basic Non-Capitalized Grants Low-Income Equipment	HENINGER ELEMENTARY SCHOOL	\$31,351.20