AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE: **Approval of Disposal of Obsolete Unrepairable Computer Equipment, Miscellaneous Unrepairable Furniture, Equipment, Library Books or Textbooks**

ITEM: **Consent**
SUBMITTED BY: **Michael P. Bishop Sr., CBO, Associate Superintendent, Business Services**
PREPARED BY: **Jonathan Geiszler, Manager, Purchasing**
Holger Kasper, Director, Logistics

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the disposal of obsolete unrepairable computer equipment, miscellaneous unrepairable furniture, equipment, library books or textbooks. Approval will be requested quarterly.

RATIONALE:

Administration at various sites has submitted requests for disposal of surplus equipment, furniture, library books or textbooks that are no longer needed at their site. Some of the items are obsolete and unrepairable, and some of the items can potentially be used at other sites.

Obsolete or non-repairable equipment and furniture will be disposed of in the most appropriate manner. Library books and textbooks will initially be offered to local school community and non-profit agencies. Damaged books will be disposed of by other means. Authorization by the Board is required for disposal.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve disposal of obsolete unrepairable computer equipment, miscellaneous furniture, equipment, library books or textbooks, pursuant to Board Policy 3270.

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Disposal of Textbooks

Quantity	Book Title	ISBN#	Location
132	Geometry	0-395-93777-9	Godinez
3	Earth Science	0-03-042658-8	Lathrop
6	Literature and Language Arts Introductory Course	0-03-056491-3	Lathrop
3	Medieval and Early Modern Times	0-13-181747-7	Lathrop
3	California Mathematics Course One	978-1-60017-034-8	Lathrop
1	Merrill Algebra 1	0-02-824178-9	Lathrop
1	Blueprint for the Foundation of Algebra	1-933787-52-X	Lathrop
1	Saxon Math 54	1-56577-033-1	Lathrop
1	Mathematics Concepts and Skills, Course 1	0-618-05045-0	Lathrop
1	Life Science	0-03-42657-X	Lathrop
1	Literature and Language Arts, First Course	0-03-056492-1	Lathrop
4	Geometry Algebra 2, Are you ready? Intervention and Enrichment CD-ROM	0-03-099060-2	Lathrop
4	Algebra Readiness Assessment Resources	0-03-095853-9	Lathrop
4	Algebra Readiness Extensions for CAHSEE	0-03-099508-6	Lathrop
3	Algebra Readiness Are you Ready? Intervention	0-03-095854-7	Lathrop
2	Focus on CAHSEE Standards: Benchmark Tests	0-03-099242-7	Lathrop
3	Focus on CAHSEE Standards: Intervention	0-03-099244-3	Lathrop
5	Algebra Readiness Teacher's Edition	0-03-094500-3	Lathrop
1	Algebra Readiness Are you Ready? Intervention CD-ROM	0-03-099006-8	Lathrop
3	Algebra Readiness Lesson plans, CD-ROM	0-03-099264-8	Lathrop
4	CAHSEE Standards Practice, CD-ROM	0-03-099241-9	Lathrop
3	Focus on CAHSEE Standards, CD-ROM	0-03-099243-5	Lathrop
2	Algebra Readiness Workbook, Vol. 1	0-03-095800-8	Lathrop
8	Algebra Readiness Workbook, Vol. 2	0-03-095801-6	Lathrop
27	Algebra Readiness Workbook, Vol. 3	0-03-095802-4	Lathrop
10	Algebra Readiness Workbook, Vol. 4	0-03-095803-2	Lathrop
5	Algebra Readiness Teacher's One-Stop Planner, CD-ROM	0-03-099100-5	Lathrop
6	Momentum Math Teacher, Materials Kit	N/A	Lathrop

Disposal of Textbooks

Quantity	Book Title	ISBN#	Location
5	Momentum Math Lesson Resource, DVD	N/A	Lathrop
6	Momentum Math Professional Development & Implementation, CD-ROM	N/A	Lathrop
13	Momentum Math Assessments, CD-ROM	978-1-58059-384-7	Lathrop
1	Momentum Math Vol. 1 Book 1, Understanding Numbers	978-1-58059-407-7	Lathrop
1	Momentum Math Vol. 1 Book 2, Addition and Subtraction	978-1-58059-408-5	Lathrop
1	Momentum Math Vol. 1 Book 3, Multiplication and Division	978-1-58059-409-3	Lathrop
1	Momentum Math Vol. 2 Book 1, Fraction Concepts	978-1-58059-410-7	Lathrop
2	Momentum Math Vol. 2 Book 2, Fraction Operations	978-1-58059-411-5	Lathrop
3	Momentum Math Vol. 2 Book 3, Decimal Concepts & Operations	978-1-58059-412-3	Lathrop
1	Momentum Math Vol. 2 Book 4, Operations on Rational Numbers	978-1-58059-413-1	Lathrop
1	Momentum Math Vol. 3 Book 1, Unit Conversion	978-1-58059-415-8	Lathrop
1	Momentum Math Vol. 3 Book 2, Percents	978-1-58059-416-6	Lathrop
1	Momentum Math Vol. 3 Book 3, Rates and Proportions	978-1-58059-417-4	Lathrop
1	Momentum Math Vol. 4 Book 1, Variables and Number Properties	978-1-58059-418-2	Lathrop
1	Momentum Math Vol. 4 Book 2, Equations and Inequalities	978-1-58059-419-0	Lathrop
1	Momentum Math Vol. 5 Book 1, Patterns and Functions	978-1-58059-420-4	Lathrop
1	Momentum Math Vol. 5 Book 2, Functions and Graphing	978-1-58059-421-2	Lathrop
1	Momentum Math Vol. 6 Book 1, Measuring Sides and Angles	978-1-58059-422-0	Lathrop
1	Momentum Math Vol. 6 Book 2, Area and Volume	978-1-58059-423-9	Lathrop
1	Momentum Math Vol. 6 Book 3, Special Measurements	978-1-58059-424-7	Lathrop
1600	Medieval and Early Modern Times (WORKBOOK)	131911252	MacArthur
238	Algebra 1: Concepts & Skills	618163832	Mendez
488	Mathematics: Concepts & Skills	618050485	Mendez
32	California: Adventures in Time and Place	002148824X	Taft
30	California: Imeasure Up Ela	9,781,412,821,888	Warehouse/District
50	Reading Skills	9,780,838,833,025	Warehouse/District
3	Intro to Business	9,780,078,258,596	Warehouse/District
1	Readers Handbook	669,488,577	Warehouse/District

Disposal of Textbooks

Quantity	Book Title	ISBN#	Location
40	Holt Language Audio CD	003067222X	Warehouse/District
30	Biology Lab Manual	10,078,747,201	Warehouse/District
10	Galeria	26,765,950	Warehouse/District
3	Reflections	153,385,030	Warehouse/District
5	Saxon Math 76	1,565,771,532	Warehouse/District
29	Grammar Sense, WB2	194,366,219	Warehouse/District
28	Grammar Practice, WB2	083841902X	Warehouse/District
29	Grammar Writing, WB	9,780,547,141,046	Warehouse/District
6	CA Math 54, TE Binder	1,565,773,195	Warehouse/District
15	California Physical Science	30,426,596	Warehouse/District
33	Holt Life Science	30,556,392	Warehouse/District
52	Holt Earth Science	30,556,678	Warehouse/District
40	Harcourt Social Studies	153,097,892	Warehouse/District
60	McDougal Math 1	618,050,450	Warehouse/District
1	CPG Math 1	9,781,600,170,348	Warehouse/District
7	Calif Math, TE	153,251,891	Warehouse/District
8	Saxon Math 3 of 5	15,657,710,283	Warehouse/District
8	Saxon Math 2 of 6	15,657,710,282	Warehouse/District
8	Saxon Math 4 of 6	15,657,710,284	Warehouse/District
8	Saxon Math 5 of 6	15,657,710,285	Warehouse/District
400	Harcour Math 3rd Grade	153,155,132	Warehouse/District
8	Saxon Math 1 of 6	15,657,710,281	Warehouse/District
1	Harcourt Math Grade 5 TE	153,251,913	Warehouse/District
1	Math 76 Teachers Binder	1,565,773,217	Warehouse/District
1500	McDougal Algebra 1 WBK	618,078,762	Warehouse/District
59	Math Grade 3 WBK	153,204,370	Warehouse/District
40	Harcourt Math TE	153,155,264	Warehouse/District
30	Prentence Hall Pre Alg. WBK	130,504,793	Warehouse/District

Disposal of Textbooks

Quantity	Book Title	ISBN#	Location
1	Prentence Hall Chemistry	134,347,773	Warehouse/District
10	CA Math 2002 Binder, Grade 3	153,249,765	Warehouse/District
27	Math Concepts Skills, WBK	6,180,781,434	Warehouse/District
100	Saxon 6/5 Student Binder	1,565,775,058	Warehouse/District
12	McDougal CA. Geometry	9,780,618,811,946	Warehouse/District
24	McDougal Alg 1 PE	618,250,182	Warehouse/District
110	Holt Earth Science Study Guide	30,363,462	Warehouse/District
110	Holt Life Science Study Guide	30,922,097	Warehouse/District
11	Discovery Works	618,008,306	Warehouse/District
19	Glencoe Biology	978,078,757,136	Warehouse/District
40	The Ultimate Spy	789,489,724	Warehouse/District
1	High Point Basic Bookshelf	736,212,795	Warehouse/District

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	5198	3M 1700 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	3M 1810 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	100900	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	101575	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	95261	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	95776	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	95784	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	98983	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	99660	3M 9050 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	84232	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	4252	A1-1000 Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	113028	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	17623	Apple Computer	855	SG9176XLGJ0	M5183	28-May-01	1615	0050089
1	5440	Apple Computer	11878	SG9205H7GHX	MAC G3	30-Jun-99	2423	0051995
1	22573	Apple Computer	19927	XB0087BUHSF	MAC G4	20-Sep-00	1938	0101798
1	101503	Apple Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	113031	Apple Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	102449	Apple Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	112700	Apple Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	97936	Apple Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Brother Fax Machine	N/A	N/A	N/A	N/A	N/A	N/A
1	6018	Califone Boombox	16060	NA	550225	28-May-01	1900	N/A
1	5329	Califone Boombox	17050	NA	NA	28-May-01	1900	N/A
1	5318	Califone Boombox	28334	1S628796U23GGDP0	300GL	28-May-01	1775	N/A
2	N/A	Califone Boombox	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Califone Cassette Recorder	N/A	N/A	N/A	N/A	N/A	N/A
1	82676	Califone Record Player	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Califone Stereo	N/A	N/A	N/A	N/A	N/A	N/A
1	62496	Compaq Computer	103745	N/A	N/A	01-Jul-09	999	N/A
1	62509	Compaq Computer	103747	N/A	N/A	01-Jul-09	999	N/A
1	62503	Compaq Computer	103748	N/A	N/A	01-Jul-09	999	N/A
1	62667	Compaq Computer	103750	N/A	N/A	01-Jul-09	999	N/A
1	62672	Compaq Computer	103751	N/A	N/A	01-Jul-09	999	N/A

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	62671	Compaq Computer	103752	N/A	N/A	01-Jul-09	999	N/A
1	62681	Compaq Computer	103756	N/A	N/A	01-Jul-09	999	N/A
1	62576	Compaq Computer	103770	N/A	N/A	01-Jul-09	1299	N/A
1	62600	Compaq Computer	103772	N/A	N/A	01-Jul-09	1299	N/A
1	62613	Compaq Computer	103774	N/A	N/A	01-Jul-09	1299	N/A
1	62492	Compaq Computer	103776	N/A	N/A	01-Jul-09	1299	N/A
1	62603	Compaq Computer	103777	N/A	N/A	01-Jul-09	1299	N/A
1	62502	Compaq Computer	103778	N/A	N/A	01-Jul-09	1299	N/A
1	62488	Compaq Computer	103779	N/A	N/A	01-Jul-09	1299	N/A
9	N/A	Compaq Computer	N/A	N/A	N/A	N/A	N/A	N/A
67	N/A	Compaq Monitors	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	CTX Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Daewood T.V.	N/A	N/A	N/A	N/A	N/A	N/A
5	51479	Dell Computer	89972	8W5GWB1	OPTIPLEX GX620	30-Sep-06	1183.77	222040
2	N/A	Dell Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Dell Computers	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Dell Flat Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Dell Flatscreen Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	51518	Dell Laptop	90001	2KGYSB1	NOTEBOOK	13-Nov-06	1277.3	221864
1	N/A	Dell Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Dukane Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	21507	Dynaliuk 200 Classroom Terminal	N/A	N/A	N/A	N/A	N/A	N/A
1	21478	Dynaliuk 200 Classroom Terminal	2601	1723796	200	28-May-01	995	N/A
1	21481	Dynaliuk 200 Classroom Terminal	2609	1293796	200	28-May-01	995	N/A
1	21487	Dynaliuk 200 Classroom Terminal	2619	0984196	200	28-May-01	995	N/A
1	21492	Dynaliuk 200 Classroom Terminal	2627	177376	200	28-May-01	995	N/A
1	17660	Dynaliuk 200 Classroom Terminal	2836	0704196	DY70108	28-May-01	995	N/A
1	17662	Dynaliuk 200 Classroom Terminal	2843	0664196	DY701108	28-May-01	995	N/A
1	17684	Dynaliuk 200 Classroom Terminal	2996	0974196	DY70108	28-May-01	995	N/A
1	21604	Dynaliuk 200 Classroom Terminal	3138	0583796	200	28-May-01	995	N/A
1	21617	Dynaliuk 200 Classroom Terminal	3193	1793796	200	28-May-01	995	N/A
1	21630	Dynaliuk 200 Classroom Terminal	3222	NSN	200	28-May-01	995	N/A
1	21634	Dynaliuk 200 Classroom Terminal	3227	0764196	200	28-May-01	995	N/A
1	21635	Dynaliuk 200 Classroom Terminal	3245	0174196	200	28-May-01	995	N/A
1	21642	Dynaliuk 200 Classroom Terminal	3267	NA	200	28-May-01	995	N/A
1	21497	Dynaliuk 200 Classroom Terminal	3552	1953796	200	28-May-01	995	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	21513	Dynaliuk 200 Classroom Terminal	3585	1763796	200	28-May-01	995	N/A
1	21519	Dynaliuk 200 Classroom Terminal	3593	1623796	200	28-May-01	995	N/A
1	21524	Dynaliuk 200 Classroom Terminal	3604	0373796	200	28-May-01	995	N/A
1	21530	Dynaliuk 200 Classroom Terminal	3614	0574196	200	28-May-01	995	N/A
1	21535	Dynaliuk 200 Classroom Terminal	3618	0584196	200	28-May-01	995	N/A
1	21540	Dynaliuk 200 Classroom Terminal	3624	1583796	200	28-May-01	995	N/A
1	21566	Dynaliuk 200 Classroom Terminal	3666	0184196	200	28-May-01	995	N/A
1	N/A	Dynaliuk 200 Classroom Terminal	N/A	N/A	N/A	N/A	N/A	N/A
1	36151	eMac	25825	NA	NA	28-May-01	1260	N/A
1	36131	eMac	78674	YM334995NLV	EMAC COMBO	27-Sep-03	947.12	170775
1	37351	eMac	78816	YM3474H2PPI	Z098	16-Jan-04	855.54	174519
1	37362	eMac	78820	YM34780QPPI	Z098	16-Jan-04	855.54	174519
1	36172	eMac Computer	27432	94608	BUNDY	28-May-01	550	N/A
1	36004	eMac Computer	25959	6101217	301EHH	01-May-96	805	0081422
1	36067	eMac Computer	78030	G833908INLV	EMAC 1GHZ	26-Sep-03	963.29	171739
1	43471	eMac Computer	82167	G85169XGQJB	EMAC 1.25 GHZ	30-Apr-05	879.24	206300
1	N/A	eMachines	N/A	N/A	N/A	N/A	N/A	N/A
1	8833	Epson Color Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	9227	Epson Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	11962	Epson Printer	24149	XB4404RK3MQ	M1596	28-May-01	1900	N/A
1	115349	Epson Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	111964	Epson Stylus Printer	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Fellowes Shredder	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Flat Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	40794	HP Color Laserjet Printer	81745	CNGBX00163	LASERJET	06-Jan-05	1152.88	203988
1	62587	HP Computer	103759	N/A	N/A	01-Jul-09	1099	N/A
2	N/A	HP Computer	N/A	N/A	N/A	N/A	N/A	N/A
5	N/A	HP Computer Monitors	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	HP Deskjet 610 CL Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	15453	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	21028	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	21036	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	21078	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	21088	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	25195	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	91579	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
3	N/A	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	36407	HP Laserjet Printer	77454	60729	1300N	10-Oct-03	551.68	171752
1	N/A	HP Laserjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	HP Photo Smart Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	62610	HP Printer	103795	N/A	N/A	01-Jul-09	649	N/A
1	62501	HP Printer	103798	N/A	N/A	01-Jul-09	649	N/A
1	62680	HP Printer	103804	N/A	N/A	01-Jul-09	649	N/A
4	N/A	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Hp Printer-Fax-Scanner-Copier	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	HP Printer-Scanner-Copier	N/A	N/A	N/A	N/A	N/A	N/A
1	114584	HP Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	112394	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	113152	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	67592	IBM Computer	102064	N/A	N/A	01-Jul-09	850	N/A
1	61218	IBM Computer	106850	N/A	N/A	01-Jul-09	850	N/A
1	31991	IBM Computer	106852	N/A	N/A	01-Jul-09	850	N/A
1	61217	IBM Computer	106895	N/A	N/A	01-Jul-09	850	N/A
1	61219	IBM Computer	106897	N/A	N/A	01-Jul-09	850	N/A
1	37415	IBM Computer	12954	NA	CATALYST 1900	28-May-01	550	N/A
1	15688	IBM Computer	22960	1S628791U23DNVG1	300GL	28-May-01	1775	N/A
1	21250	IBM Computer	2681	23CF89	6563-62U	28-May-01	1775	N/A
1	21256	IBM Computer	2693	23CFV07	6563-62U	28-May-01	1775	N/A
1	17420	IBM Computer	4006	23CCNRN	PC300GL	09-Aug-99	1169	0052605
1	17421	IBM Computer	4007	23CCMDW	PC300GL	09-Aug-99	1169	0052605
1	21425	IBM Computer	2292	23CCNXX	PC300GL	30-Jul-99	1169	0052606
1	17627	IBM Computer	869	23DNAY0	6782-91U	28-May-01	1723	0052610
1	11360	IBM Computer	9714	23KN749	3000	13-Sep-99	1611	0081668
1	19971	IBM Computer	20932	23DNTL6	PC300GL	11-Oct-99	1298	0082600
1	16436	IBM Computer	22603	23DNTX8	PC300GL	11-Oct-99	1298	0082600
1	21253	IBM Computer	2689	23CFV70	PC300GL	29-Jun-00	1057	0089703
1	20105	IBM Computer	23366	23LHA37	PC300GL	18-Oct-00	1183	0101777
1	20106	IBM Computer	23367	78HCFH6	PC300GL	18-Oct-00	1183	0101777
1	20112	IBM Computer	23374	78HCDN9	PC300GL	18-Oct-00	1183	0101777
1	20014	IBM Computer	23849	78HCDN3	PC300GL	18-Oct-00	1183	0101777
1	8610	IBM Computer	22055	23CZLL2	NETVISTA A20	15-Mar-01	961	0108785
1	8645	IBM Computer	22102	23CZHR1	NETVISTA A20	15-Mar-01	961	0108785

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	16391	IBM Computer	22520	23CZHD4	NETVISTA A20	15-Mar-01	961	0108785
1	31021	IBM Computer	31370	23VVK63	NETVISTA A40	26-Jun-01	1106	112458
1	31049	IBM Computer	28248	FB2924W	A20	26-Jun-01	989	112474
1	31977	IBM Computer	34499	1S634911U23G1058	NET VISTA A21	29-Oct-01	997	124809
1	32554	IBM Computer	32097	23A8243	NETVISTA M41	19-Feb-02	1076	127338
1	32560	IBM Computer	32103	23A7543	NETVISTA M41	19-Feb-02	1076	127338
1	32563	IBM Computer	32106	23A7580	NETVISTA M41	19-Feb-02	1076	127338
1	32566	IBM Computer	32109	23A7836	NETVISTA M41	19-Feb-02	1076	127338
1	31993	IBM Computer	33376	1S634911U23G7633	NETVISTA A22P	06-Jun-02	997	127440
1	32913	IBM Computer	33416	1S634911U23G7703	NETVISTA A22P	06-Jun-02	997	127440
1	34355	IBM Computer	33093	KA7TMW0	NETVISTA 41	17-Jun-02	1181	133370
1	34364	IBM Computer	33106	KA7TBX5	NETVISTA 41	17-Jun-02	1181	133370
1	34371	IBM Computer	33120	KA7TTY4	NETVISTA 41	17-Jun-02	1181	133370
1	35282	IBM Computer	75939	KLHHPOR	NETVISTA M42	19-Feb-03	1047.99	145619
1	37412	IBM Computer	78891	KCMW19X	NETVISTA P4	17-Feb-04	861.83	174877
1	37931	IBM Computer	78426	KCHZ68B	DIU	19-Mar-04	861.83	175709
1	37896	IBM Computer	78451	KLVX136	DIU	19-Mar-04	1134.73	175709
1	N/A	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	104774	IBM Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	87808	IBM Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
8	N/A	IBM Computer Monitors	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	IBM Flat Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	111049	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	115621	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	117351	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	117352	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	117357	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	99323	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
7	N/A	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	32766	IBM Net Vista Computer	103881	N/A	N/A	01-Jul-09	850	N/A
1	32764	IBM Net Vista Computer	103884	N/A	N/A	01-Jul-09	850	N/A
1	32759	IBM Net Vista Computer	103885	N/A	N/A	01-Jul-09	850	N/A
1	32763	IBM Net Vista Computer	103889	N/A	N/A	01-Jul-09	850	N/A
1	37915	IBM Net Vista Computer	78410	KCHZ18M	DIU	19-Mar-04	861.83	175709
1	37946	IBM Net Vista Computer	78441	KCGN51G	DIU	19-Mar-04	861.83	175709
1	37895	IBM Net Vista Computer	78450	KLZH139	NETVISTA 8307	19-Mar-04	1134.72	175709

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	N/A	IBM Net Vista Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	37524	IBM Net Vista Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	17312	IBM Typewriter	21631	110726246	6746	28-May-01	600	N/A
1	117602	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117603	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117604	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117605	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117608	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117610	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	117613	iBook	N/A	N/A	N/A	N/A	N/A	N/A
1	8195	iMac	N/A	N/A	N/A	N/A	N/A	N/A
1	64724	iMac	105646	N/A	N/A	01-Jul-09	1299	N/A
1	8350	iMac	10668	AN01170VJ8E	M5521	28-May-01	2100	N/A
1	18009	iMac	5578	XA9200MAGSN	M4984	28-May-01	2100	N/A
1	18017	iMac	5600	XA9200SGSN	M4984	28-May-01	2100	N/A
1	18021	iMac	5608	XA920000VGSN	M4984	28-May-01	2100	N/A
1	18024	iMac	5613	XA9191JDGSN	M4984	28-May-01	2100	N/A
1	18025	iMac	5614	XA9200CMXGSN	M4984	28-May-01	2100	N/A
1	12999	iMac	5543	XA920097GSN	IMAC	19-May-99	1184	0050657
1	18003	iMac	5561	XA92000CGSN	IMAC	19-May-99	1184	0050657
1	18007	iMac	5576	XA9191KHGSN	IMAC	19-May-99	1184	0050657
1	18008	iMac	5577	XA9200FVGSN	IMAC	19-May-99	1184	0050657
1	18016	iMac	5596	XA9200T3GSN	IMAC	19-May-99	1184	0050657
1	18019	iMac	5603	XA9191KFGSN	IMAC	19-May-99	1184	0050657
1	18026	iMac	5615	XA9191LAGSN	IMAC	19-May-99	1184	0050657
1	18398	iMac	6697	XA9200T4GSN	IMAC	19-May-99	1184	0050657
1	5622	iMac	13117	XA03701RJVA	IMAC	20-Sep-00	1603	0101614
1	8207	iMac	11043	YM0346K2JWQ	IMAC	25-Sep-00	903	0103405
1	8292	iMac	11269	YM0346MYJWQ	IMAC	25-Sep-00	903	0103405
1	31995	iMac	31726	RN1433RXLFB	IMAC 500MHZ	16-Nov-01	991	124797
3	N/A	iMac	N/A	N/A	N/A	N/A	N/A	N/A
1	112204	iMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	112210	iMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	116782	iMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	67701	iMac Computer	102065	N/A	N/A	01-Jul-09	859	N/A
1	67486	iMac Computer	102067	N/A	N/A	01-Jul-09	991	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	67491	iMac Computer	102076	N/A	N/A	01-Jul-09	991	N/A
1	67485	iMac Computer	102102	N/A	N/A	01-Jul-09	1151	N/A
1	67718	iMac Computer	102159	N/A	N/A	01-Jul-09	1299	N/A
1	67717	iMac Computer	102170	N/A	N/A	01-Jul-09	1299	N/A
1	31087	iMac Computer	102184	N/A	N/A	01-Jul-09	1299	N/A
1	5621	iMac Computer	13116	RN0356HQJVA	M5521	28-May-01	2100	N/A
1	15381	iMac Computer	22310	YM031GUXJAU	M5521	28-May-01	2100	N/A
1	20284	iMac Computer	24578	YM037541JAU	M5521	28-May-01	1900	N/A
1	15364	iMac Computer	22291	YM031BB7JAU	IMAC	21-Sep-00	1065	0101609
1	15374	iMac Computer	22302	YM031ATBJAU	IMAC	21-Sep-00	1065	0101609
1	15379	iMac Computer	22308	YM031BHRJAU	IMAC	21-Sep-00	1065	0101609
1	15394	iMac Computer	22329	YM031BULJAU	IMAC	21-Sep-00	1065	0101609
1	5623	iMac Computer	13118	XA03701QJVA	IMAC	20-Sep-00	1603	0101614
1	5619	iMac Computer	13927	RN0356RRJVA	IMAC	20-Sep-00	1603	0101614
1	5620	iMac Computer	13931	XA03700LJVA	IMAC	20-Sep-00	1603	0101614
1	15385	iMac Computer	22316	YM0420MCJAU	IMAC	04-Dec-00	1151	0106206
1	15392	iMac Computer	22326	YM0420LXJAU	IMAC	04-Dec-00	1151	0106206
1	16368	iMac Computer	22485	YM1069DXKLX	Z03L	02-Apr-01	859	0109734
1	16449	iMac Computer	22621	YM1069J8KLX	Z03L	02-Apr-01	859	0109734
1	27321	iMac Computer	26347	YM110BKQKLX	IMAC 400	15-May-01	987	0111751
1	27322	iMac Computer	26352	YM110C2LKLX	IMAC 400	15-May-01	987	0111751
1	27325	iMac Computer	26380	YM11106SKLX	IMAC 400	15-May-01	987	0111751
1	15648	iMac Computer	22891	YM0420MSJAU	IMAC	12-Dec-00	1151	104670
1	15649	iMac Computer	22894	YM0420MTJAU	IMAC	12-Dec-00	1151	104670
1	15650	iMac Computer	22896	YM0420JDJAU	IMAC	12-Dec-00	1151	104670
1	20288	iMac Computer	24589	YM0420MLJAU	IMAC	12-Dec-00	1151	104670
1	31180	iMac Computer	27958	RN1225DQKM3	500	22-Jun-01	1309	113157
1	31188	iMac Computer	27966	RN1227CUKM3	500	22-Jun-01	1309	113157
1	31199	iMac Computer	28635	RN1227DTKM3	500	22-Jun-01	1309	113157
1	31204	iMac Computer	28644	RN12272SKM3	500	22-Jun-01	1309	113157
1	31209	iMac Computer	28653	RN12259VKM3	500	22-Jun-01	1309	113157
1	31253	iMac Computer	21182	YM1101F4KLX	IMAC 512K	20-Jun-01	859	113168
1	31252	iMac Computer	22025	YM1101EHKLX	IMAC 512K	20-Jun-01	859	113168
1	31254	iMac Computer	28195	YM1101EPKLX	IMAC 512K	20-Jun-01	859	113168
1	31256	iMac Computer	28198	YM1101DSKLX	IMAC 512K	20-Jun-01	859	113168
1	31762	iMac Computer	34237	YM1362YCLFB	IMAC	21-Nov-01	991	124155

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	31764	iMac Computer	34242	YM1362Y7LFB	IMAC	21-Nov-01	991	124155
1	31770	iMac Computer	34248	YM1361C3LFB	IMAC	21-Nov-01	991	124155
1	31755	iMac Computer	34268	YM13626PLFB	IMAC	27-Sep-01	991	124157
1	31761	iMac Computer	34274	YM1361NOLFB	IMAC	27-Sep-01	991	124157
1	31792	iMac Computer	33870	YM1362Z1LFB	IMAC 500MNZ	21-Nov-01	991	124160
1	31735	iMac Computer	34295	YM1361QYLFB	IMAC 500MNZ	28-Jan-02	991	124160
1	31739	iMac Computer	34299	YM1361UWLFB	IMAC 500MNZ	28-Jan-02	991	124160
1	31740	iMac Computer	34300	YM13627SLFB	IMAC 500MNZ	28-Jan-02	991	124160
1	31968	iMac Computer	31449	RN1412EHLFD	IMAC	22-Oct-01	1578	124711
1	32505	iMac Computer	31798	YM14721ULFB	IMAC	10-Jan-02	946	127221
1	32506	iMac Computer	31799	YM14718ALFB	IMAC	10-Jan-02	946	127221
1	32514	iMac Computer	31807	YM147300LFB	IMAC	10-Jan-02	946	127221
1	32515	iMac Computer	31808	YM1450AYLFB	IMAC	10-Jan-02	946	127221
1	32517	iMac Computer	31810	YM1450A3LFB	IMAC	10-Jan-02	946	127221
1	32529	iMac Computer	31822	YM1451JHLFB	IMAC	10-Jan-02	946	127221
1	32532	iMac Computer	31825	YM1451JQLFB	IMAC	10-Jan-02	946	127221
1	32533	iMac Computer	31826	YM1451J5LFB	IMAC	10-Jan-02	946	127221
1	32534	iMac Computer	31827	YM14509GLFB	IMAC	10-Jan-02	946	127221
1	32538	iMac Computer	31831	YM14405QLFB	IMAC	10-Jan-02	946	127221
1	32540	iMac Computer	31833	YM144072LFB	IMAC	10-Jan-02	946	127221
1	32541	iMac Computer	31834	YM14409BLFB	IMAC	10-Jan-02	946	127221
1	32550	iMac Computer	31843	YM14406PLFB	IMAC	10-Jan-02	989	127221
1	32588	iMac Computer	31844	YM1440FALFB	IMAC	10-Jan-02	989	127221
1	32589	iMac Computer	31846	YM144OGGLFB	IMAC	10-Jan-02	989	127221
1	32591	iMac Computer	31848	YM14409JLFB	IMAC	10-Jan-02	989	127221
1	32561	iMac Computer	32104	23A7916	NETVISTA M41	19-Feb-02	1076	127338
1	34670	iMac Computer	32397	QT2100HHMDL	IMAC 800MHZ	10-Apr-02	1933	129334
1	33545	iMac Computer	32413	G821333OMBQ	B6441LL/A	05-Apr-02	1700	129339
1	34890	iMac Computer	34167	YM234FZCNOQ	IMAC 600MHZ	01-Oct-02	862	142838
1	34901	iMac Computer	34178	YM234G2HNOQ	IMAC 600MHZ	01-Oct-02	862	142838
1	37339	iMac Computer	78941	KCHK25P	GHZ	20-Jan-04	958.66	174228
1	N/A	iMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	10712	JVC T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	13403	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	21021	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	2194	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	4185	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	84266	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	86795	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	9275	JVC V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	5189	JVC V.H.S.	N/A	N/A	N/A	N/A	N/A	N/A
1	5409	JVC V.H.S.	N/A	N/A	N/A	N/A	N/A	N/A
1	97128	JVC V.H.S.	N/A	N/A	N/A	N/A	N/A	N/A
1	100941	Laptop	N/A	N/A	N/A	N/A	N/A	N/A
1	21145	Lexmark Printer	4831	11HL680	1625N	09-Jun-98	1320	0072158
1	N/A	Lexmark X73 Copier/Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	39904	Listening Center	N/A	N/A	N/A	N/A	N/A	N/A
1	14335	Mac G3	9014	NA	NA	28-May-01	1900	N/A
1	N/A	Mac G3	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	MAGNAVOX Boombox	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Microtek Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	9225	Mitsubishi VCR	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Mitsubishi VCRs	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	N/C Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	105979	Optiquest Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	112377	Optiquest Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Optiquest Computer Monitors	N/A	N/A	N/A	N/A	N/A	N/A
1	100876	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	101252	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	101274	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	114728	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	71932	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	82506	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	82513	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	82514	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	82515	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	84071	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	85434	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	85440	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	85442	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	92326	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	92647	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	92652	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	94444	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	96729	Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	4762	Overhead Projector	12737	43B087236	SL150	28-May-01	900	N/A
1	4256	Overhead Projector	14331	NA	CATALYST 2900	28-May-01	3699	N/A
19	N/A	Overhead Projectors	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Panasonic Cassette Recorder	N/A	N/A	N/A	N/A	N/A	N/A
1	15496	Panasonic T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Panasonic T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	23073	Philips T,V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16741	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16770	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16817	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16832	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16834	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17655	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17659	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17666	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17683	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21476	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21482	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21493	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21498	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21508	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21514	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21520	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21526	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21531	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21536	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21565	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21629	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21633	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21636	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21641	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	23183	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	23188	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	25244	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	94068	Philips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21648	Philips T.V.	3288	NSN	NA	28-May-01	1000	N/A
1	18310	Philips T.V.	3230	39193867	PA9027C	11-May-00	515	0030897
2	N/A	Philips T.V.S	N/A	N/A	N/A	N/A	N/A	N/A
1	21488	Phillips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21541	Phillips T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	63103	Power Mac Computer	101582	N/A	N/A	01-Jul-09	999	N/A
1	15644	Power Mac Computer	22884	NA	G3	28-May-01	1900	N/A
1	22606	Power Mac Computer	19987	TY7080UY9QE	MAC 5400	01-Feb-97	1831	0047977
1	16336	PowerMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	92991	PowerMac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	16400	PowerMac Computer	22543	XA92610DSM	5183	28-May-01	1900	N/A
1	16401	PowerMac Computer	22548	XA926104SM	5183	28-May-01	1900	N/A
1	16404	PowerMac Computer	22552	XB9262TGSM	5183	28-May-01	1900	N/A
1	16410	PowerMac Computer	22559	XB9262RGMSM	5183	28-May-01	1900	N/A
1	16412	PowerMac Computer	22562	XA92610BSM	5183	28-May-01	1900	N/A
1	16413	PowerMac Computer	22568	XA92611FSM	5183	28-May-01	1900	N/A
1	16416	PowerMac Computer	22574	XA9260SGSM	5183	28-May-01	1900	N/A
1	16419	PowerMac Computer	22579	XB9262P1GSM	5183	28-May-01	1900	N/A
1	16423	PowerMac Computer	22581	XA920S6GSM	5183	28-May-01	1900	N/A
1	16426	PowerMac Computer	22590	XAB926111GSM	5183	28-May-01	1900	N/A
1	16428	PowerMac Computer	22592	XB9262U2GSM	5183	28-May-01	1900	N/A
1	16240	PowerMac Computer	23054	XB0180J2HSF	MAC G4	10-May-00	2423	0031576
1	20042	PowerMac Computer	23224	XB0180HNHSF	MAC G4	10-May-00	2423	0031576
1	16403	PowerMac Computer	22551	XB9262P6GSM	MAC G3	30-Jun-99	1938	0052366
1	16405	PowerMac Computer	22553	XB9262U0GSM	5183	28-May-01	1938	0052366
1	16407	PowerMac Computer	22556	XA9260VUGSM	MAC G3	30-Jun-99	1938	0052366
1	16408	PowerMac Computer	22557	XA92610AGSM	MAC G3	30-Jun-99	1938	0052366
1	16409	PowerMac Computer	22558	XA9260H6GSM	MAC G3	30-Jun-99	1938	0052366
1	16414	PowerMac Computer	22570	XA9260VVGSM	MAC G3	30-Jun-99	1938	0052366
1	16415	PowerMac Computer	22573	XB9262P5GSM	MAC G3	30-Jun-99	1938	0052366
1	16417	PowerMac Computer	22575	XA92610VGSM	MAC G3	30-Jun-99	1938	0052366
1	16420	PowerMac Computer	22582	XB9262U5GSM	MAC G3	30-Jun-99	1938	0052366
1	16421	PowerMac Computer	22585	XA926117GSM	MAC G3	30-Jun-99	1938	0052366
1	16422	PowerMac Computer	22587	XB9262RTGSM	MAC G3	30-Jun-99	1938	0052366

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	16424	PowerMac Computer	22588	XA92611GGSM	MAC G3	30-Jun-99	1938	0052366
1	16425	PowerMac Computer	22589	XA92611HGSM	MAC G3	30-Jun-99	1938	0052366
1	16427	PowerMac Computer	22591	XA92611EGSM	MAC G3	30-Jun-99	1938	0052366
1	16429	PowerMac Computer	22593	XA926112GSM	MAC G3	30-Jun-99	1938	0052366
1	16430	PowerMac Computer	22594	XA92611MGSM	MAC G3	30-Jun-99	1938	0052366
1	16431	PowerMac Computer	22597	XA926106GSM	MAC G3	30-Jun-99	1938	0052366
1	16433	PowerMac Computer	22605	XA926114GSM	MAC G3	30-Jun-99	1938	0052366
1	16434	PowerMac Computer	22607	XB9262X3GSM	MAC G3	30-Jun-99	1938	0052366
1	16254	PowerMac Computer	23094	XA0067NMHLA	MAC G4	22-Feb-00	1792	0087365
1	10590	PowerPC Mac Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	6718	Quasa T.V. w/ V.C.R. Combo	N/A	N/A	N/A	N/A	N/A	N/A
1	28016	Quasar T.V./V.C.R. Combo	N/A	N/A	N/A	N/A	N/A	N/A
1	111192	RCA	N/A	N/A	N/A	N/A	N/A	N/A
1	21004	RCA	N/A	N/A	N/A	N/A	N/A	N/A
1	10593	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	111139	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	114346	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	12301	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	13279	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	13745	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	15659	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16938	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16948	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16961	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17720	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	17726	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21020	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	21098	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	28030	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	28041	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	28059	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	6752	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	6954	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	74310	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	75028	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16513	RCA T.V.	22767	719530515	JPR985PR	01-Sep-89	694	0041269

Disposal of Equipment

Qty	Tag Number	Tbl_Import.DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Origianl Cost	PO #
1	N/A	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	RCA T.V.	N/A	N/A	N/A	N/A	N/A	N/A
1	16594	RCA V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	79280	RCA V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	ScanMaker 3600 Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	1030297	Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	52476	Sharp Type Recorder	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Sony Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	112949	Sony External C.D. Drive	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Systemax Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Toshiba T.V	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Unisys Lexmark Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	21144	Unisys Printer	4830	11HMF19	4059165	28-May-01	799	N/A
1	11355	Unisys Printer	9698	11KTV59	UDS9716-RN1	28-May-01	1895	N/A
1	5418	VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	VHS V.C.R.	N/A	N/A	N/A	N/A	N/A	N/A
1	22994	Video Viewer T.V./V.C.R. Combo	N/A	N/A	N/A	N/A	N/A	N/A
1	108597	Viewsonic Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	108599	Viewsonic Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	108600	Viewsonic Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	116546	Viewsonic Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Viewsonic Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Xerox Copier	N/A	N/A	N/A	N/A	N/A	N/A

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE: **Acceptance of Treasury Report Ending December 31, 2010**

ITEM: **Consent**
SUBMITTED BY: **Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services**
PREPARED BY: **Christeen Betz, Assistant Director of Fiscal Services/Accounting**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board acceptance of a semi-annual report listing all of the District's investments and bank accounts for the period ending December 31, 2010.

RATIONALE:

This report was previously mandated by the State and is no longer required. The District is presenting this information to keep the Board apprised of the District's financial investments.

The semi-annual report listing is presented to keep the Board apprised of the District's financial investments.

FUNDING:

Not Applicable

RECOMMENDATION:

Accept the Treasury Report for the period ending December 31, 2010.

/mm

SANTA ANA
UNIFIED SCHOOL DISTRICT

TREASURY REPORT
December 31, 2010

Presented By:

Jane A. Russo, Superintendent

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

Christeen Betz, Assistant Director of Fiscal Services, Accounting

Santa Ana Unified School District
TREASURY REPORT

FUNDS WITH BANK INSTITUTIONS
FOR THE PERIOD ENDED 12/31/10

GENERAL PORTFOLIO	Book Value	Market Value	Average Days Until Maturity
ORANGE COUNTY TREASURER	$ 355,912,177	$ 356,054,542	
BANK DEPOSITS	1,766,873	1,766,873	
TOTAL GENERAL PORTFOLIO	$ 357,679,050	$ 357,821,415	1

FUNDS WITH FISCAL AGENTS	Book Value	Market Value	Average Days Until Maturity
TRANS PROCEEDS	$ -	$ -	
FUNDS WITH FISCAL AGENTS	22,159,627	22,270,594	
TOTAL FUNDS WITH FISCAL AGENTS	$ 22,159,627	$ 22,270,594	167

1. I hereby certify that the investments are in compliance with the investment policy adopted by the governing board.
2. The District has the ability to meet its budgeted expenditures for the next six months.
3. The market values for funds held in checking accounts and money market funds does not change.
4. The amounts listed as market values for these items is the same as the book values.
5. The book value for County Pool is the withdrawal value provided by the County Treasurer.
6. The market value of funds held by the County Treasurer equates to the District's pro-rata share of the market value of the County Educational investment pool.
7. The fiscal agent provided the market values for investments held in their accounts.
8. The checking accounts include ASB funds, scholarship and other District cash funds.
9. This report meets the requirements of applicable Government Code Sections.

3/1/11

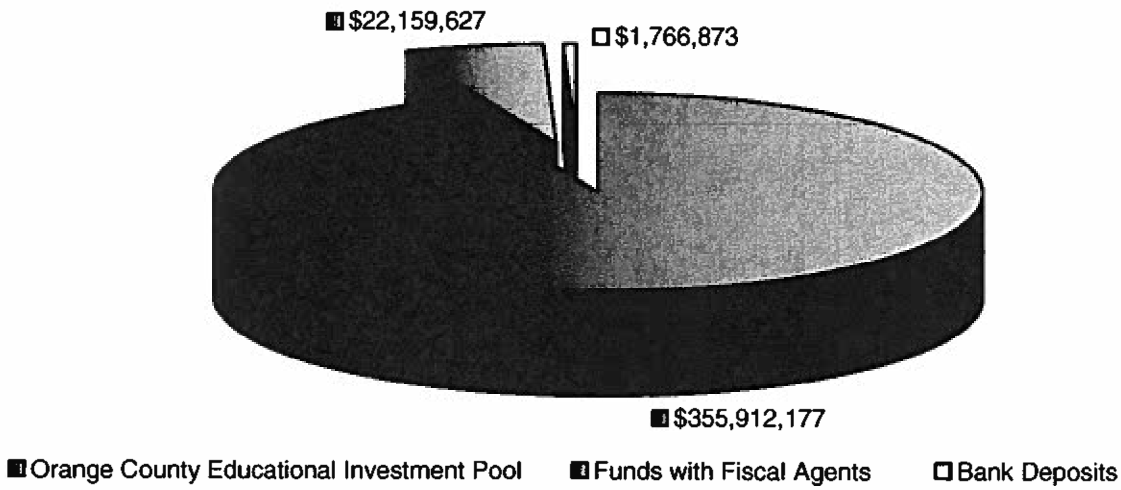
Michael P. Bishop, Sr., CBO
Associate Superintendent, Business Services

Santa Ana Unified School District

Treasury Report

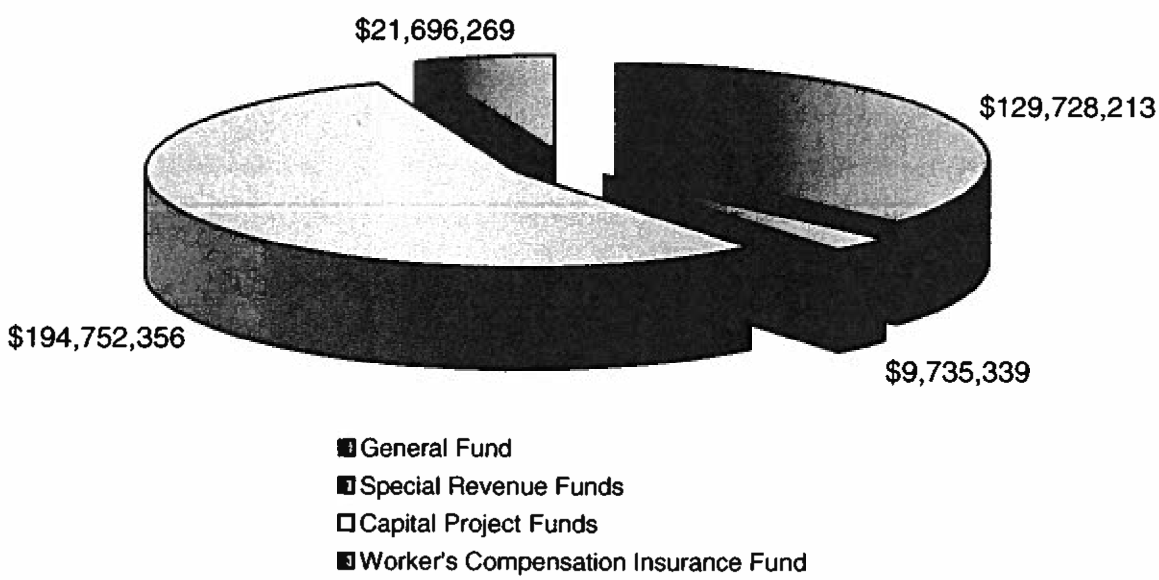
Investment By Type

For the Period Ended 12/31/2010



FUNDS IN ORANGE COUNTY EDUCATIONAL INVESTMENT POOL

FOR THE PERIOD ENDED 12/31/10



Santa Ana Unified School District
TREASURY REPORT

FUNDS IN EDUCATIONAL INVESTMENT POOLS
FOR THE PERIOD ENDED 12/31/10

Fund or Account	Fund Number	Account Number		Fund Total
General Fund	01	9110	$	129,728,213
Charter Fund	09	9110	$	241,025
Adult Education Fund	11	9110	$	24,678
Child Development Fund	12	9110	$	892,101
Cafeteria Fund	13	9,110	$	7,607,232
Deferred Maintenance Fund	14	9110	$	394,320
Special Reserve	17	9110	$	9,538,801
Building Fund	21/24	9110	$	109,177,003
Capital Facilities Fund	25	9110	$	265,029
School Facilities Fund	35	9110	$	69,370,069
Special Reserve Fund - Capital Outlay Fund	40	9110	$	3,891,751
Capital Projects - Blended Component Units	49	9110	$	2,115,383
Self Insurance Fund	67/68	9110	$	21,696,269
Charter Warrant / Pass Through	76	9110	$	9,584
Associated Student Body	95	9110	$	960,720

				(Note 1) Market Value Share
Total Funds in County Investment Pool	$	355,912,177	$	356,054,542

Annualized Yield for Quarter Ended	**12/31/10**	**0.3%**
Annualized Yield for Quarter Ended	**6/30/10**	**0.4%**

Note 1: Market value share equates to the District's pro-rata share of the market value of the County Educational Pool.

O.C. Educational Investment Pool			
Market Value	$	2,319,553,991	100.04%
Book Value	$	2,318,659,737	

Santa Ana Unified School District
TREASURY REPORT
FUNDS WITH BANK INSTITUTIONS
FOR THE PERIOD ENDED 12/31/10

Institution	Account Name	Total Deposits	Interest Rate	Maturity Date
Bank of the West	District - Cafeteria Account Business Interest Checking	592,180	0.05%	N/A
Bank of the West	District - Revolving Fund Risk Management Regular Business Checking	41,768	0.00%	N/A
Bank of the West	Diversified Student Body Business Interest Checking	249,080	0.05%	N/A
Bank of the West	Century High School - Athletic Account Regular Business Checking	6,818	0.00%	N/A
Bank of the West	Godinez High School - Athletic Account Regular Business Checking	4,218	0.00%	N/A
Bank of the West	Saddleback High School - Athletic Account Regular Business Checking	4,139	0.00%	N/A
Bank of the West	Santa Ana High School - Athletic Account Regular Business Checking	3,100	0.00%	N/A
Bank of the West	S.A. Valley High School - Athletic Account Regular Business Checking	648	0.00%	N/A
School's First FCU	Diversified Student Funds Jumbo Certificate of Deposit	100,000	1.60%	09/30/11
Wells Fargo	Division of Student Accounts Checking	506,225	0.00%	N/A
Bank of America	District - Depository Account Business Interest Checking	156,398	0.00%	N/A
Bank of America	District - Revolving Fund Business Interest Checking	102,299	0.00%	N/A
	Total All Banking Institutions	**1,766,873**		

Santa Ana Unified School District

TREASURY REPORT

FUNDS WITH FISCAL AGENTS
12/31/2010

Investment		Financing Issue / Account	Book Value	Market Value	Yield	Maturity
Project Fund						
Unified School	BNY Hamilton Treasury Prem #741	2005 Administrative Expense	148,368	148,368	0.00%	12/31/10
	Hamilton Trsy MNY FD Prem #741	2007 COP Project Fund	555,367	555,367	0.00%	12/31/10
Base Redevelopment Fund						
	AIM Government & Agency Portfolio	2002B COP Base Rent Dp Fund	1,101	1,101	0.00%	12/31/10
	General Elec Cap Corporation	2002B COP Base Rent Dp Fund	3,580,344	3,635,082	3.35%	6/20/11
Construction Account						
Unified School	BNY Hamilton Treasury Prem #741	2005 School Facilities Acct.	146,201	146,201	0.00%	12/31/10
Unified School	BNY Hamilton Treasury Prem #741	2005 Water Facilities Acct.	105,889	105,889	0.00%	12/31/10
Unified School	BNY Hamilton Treasury Prem #741	2005 Fire Facilities Acct.	73,104	73,104	0.00%	12/31/10
QZAB	BNY Hamilton Treasury Prem #741	2005 QZAB Lease Payment	12,509	12,509	0.00%	12/31/10
QZAB	BNY Hamilton Treasury Prem #741	2005 QZAB Lease Payment	1,185,813	1,200,354	2.56%	4/27/11
QZAB	BNY Hamilton Treasury Prem #741	2005 Reserve Acct.	1,063,050	1,063,050	0.00%	12/31/10
QZAB	BNY Hamilton Treasury Prem #741	2005 QZAB Acq & Construction Fd	4,218	4,218	0.00%	12/31/10
QZAB	UBS Fin (DEL) Disc C/P	2005 QZAB Set-Aside Fund	1,925,615	1,967,303	4.33%	4/27/11
Special Tax Fund						
	Hamilton Trsy MNY FD Prem #741	2005 Special Tax Fund	332,121	332,121	0.00%	12/31/10
Debt Service Escrow Fund						
	BNY Hamilton 2002 Escrow	2002 Bond Proceeds Escrow	309,486	309,486	0.16%	2/1/11
	BNY Hamilton 2002 Escrow	2002 Bond Proceeds Escrow	12,716,441	12,716,441	0.19%	8/1/11
		Cash with Fiscal Agent	**22,159,627**	**22,270,594**		

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE:	**Approval of Rejection of Government Code §910 and §910.2 Claim Against District – File No. 10-87345 MH**
ITEM:	**Consent**
SUBMITTED BY:	**Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services**
PREPARED BY:	**Camille Boden, Executive Director of 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. 10-87345 MH.

DESCRIPTION OF DAMAGE/INJURY:

Claimant - Intermediate student was riding his bicycle and was struck by a High School student exiting the parking lot in her vehicle at Segerstrom High School.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve recommendation to reject Government Code §910 and §910.2 claim filed by Law Offices of W. Douglas Easton on behalf of File No.10-87345 MH against the District.

/mm

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE: **Approval of Rejection of Government Code §910 and §910.2 Claim Against District – File No. 10-82129 MH**

ITEM: **Consent**
SUBMITTED BY: **Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services**
PREPARED BY: **Camille Boden, Executive Director of 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. 10-82129 MH.

DESCRIPTION OF DAMAGE/INJURY:

Claimant - student was involved in a fight with another student at Carr Intermediate; student sustained injuries.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve recommendation to reject Government Code §910 and §910.2 claim filed by Banafshe Law Firm on behalf of File No.10-82129 MH against the District.

/mm

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE:	**Acceptance of Gifts in Accordance With Board Policy 3290 – <u>Gifts, Grants, and Bequests</u>**
ITEM:	**Action** aO
SUBMITTED BY:	**Cathie Olsky, Ed.D., Deputy Superintendent**

BACKGROUND INFORMATION:

The purpose of this agenda item is for Board acceptance of gifts, grants, and bequests on behalf of school sites and the District.

RATIONALE:

The Board may accept any bequest or gift of money or property on behalf of the District. While greatly appreciating suitable donations, the Board discourages any gifts which may directly or indirectly impair its commitment to providing equal educational opportunities for all District students. The Board shall carefully evaluate any conditions or restrictions imposed by the donor in light of District philosophy and operations. If the Board believes the District will be unable to fully satisfy the donor's conditions, the gift shall not be accepted. Gift books and instructional materials shall be accepted only if they meet District criteria. At the Superintendent or designee's discretion, a gift may be used at a particular school.

FUNDING:

Not Applicable

RECOMMENDATION:

Accept gifts in accordance with Board Policy (BP) 3290 – <u>Gifts, Grants, and Bequests</u>.

/eh

SANTA ANA UNIFIED SCHOOL DISTRICT
GIFTS RECOMMENDED FOR ACCEPTANCE - March 8, 2011

School:	Gift:	Amount:	Donor:	Used for:
Diamond Elementary		$ 700	Target Scholarship America Ms. Maria Lokensgard St. Peter, MN	Field trips
Greenville Fundamental Elementary		$ 8,000	Greenville PFO Mrs. Laurie Tristan Santa Ana	Instructional supplies
Century High		$ 1,208	Century Cheer Booster Club Mrs. Maria Lua Santa Ana	Century ASB Cheer program
Santa Ana High Music Department	Pearl drum set (one base drum, three tom drums and hardware)	$ 1,200	Mr. Dustin Bainbridge Daniels	Jazz band and orchestra
Valley High Athletic Department	Swimming and Water Polo record board	$ 4,000	Valley Aquatics Foundation Mr. Greg Ekman Santa Ana	Display of school records
Regional Occupational Program	1987 Dodge Dakota, 1989 Chevrolet Cavalier, 1998 Dodge Ram	$ 3,900	Santa Ana College Automotive Program Mr. Glen Hammonds Santa Ana	ROP Automotive students vehicle projects
March 8, 2011 donations		**$19,008**		
2011 Total donations	**$ 44,542**	**$63,550**		

/eh

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE:	**Approval of Submission of Renewal Application for Head Start Funding for 2011-12 Program Year**
ITEM:	**Action**
SUBMITTED BY:	**Herman Mendez, Assistant Superintendent, Elementary Education**
PREPARED BY:	**Charlotte Ervin, Head Start Coordinator**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval in alignment with the Santa Ana Unified School District's commitment to seek quality low-cost preschool funding, the District is reapplying for Head Start funding to continue to serve 448 children from ages three to five.

RATIONALE:

The goal of the Santa Ana Head Start Program is to enable 448 children and their parents to enroll in a program to improve their cognitive, social, emotional, cultural, and physical development.

The Santa Ana Unified School District supports the philosophy that all children have developmental needs and that children of low-income families in particular can benefit from a comprehensive developmentally appropriate program designed to meet these needs. Through the encouragement of creativity, curiosity, social interaction, and positive health skills, self-esteem and social responsibility will be promoted. The proposal contains these components: education, mental health, social services, nutrition, and parent involvement program planning calendar and training and technical plan.

FUNDING:

Orange County Head Start: $2,711,913

RECOMMENDATION:

Approve submission of renewal application for Head Start funding for the 2011-12 program year.

/lr

2011-2012 HEAD START REFUNDING APPLICATION GRANT SUMMARY

Title:	Head Start Renewal Application 2011-12
Funding Source:	Orange County Head Start
Due Date:	March 11, 2011
Contact Person:	Herman Mendez, Assistant Superintendent, Elementary Education
Amount/Duration:	$2,711,913 for 2011/2012 School Year
Grade Level / Target Population:	Preschool 3-5 yrs of age Highest need populations Latino Hispanic , Asian, White
Related Board Goals:	Five-Year Strategic Plan – District Goals • Academic achievement – equip students to achieve their highest academic potential. • Prepared students – assure that students are prepared to succeed in higher education and to accomplish their life goals. • Quality academic programs – offer rigorous and outstanding learning, opportunities and will be aligned with state standards and federal guidelines. • Strategic allocation of resources – communicate clearly, consistently, responsively, and proactively with all stakeholders. • Parent and community relationships – promote and develop positive relationships with all segments of the community, in order to foster open communication, accessibility, and pride in the schools. Sites and departments are entrusted to make decisions and utilize resources to enhance student achievement.
Grant Summary:	To provide continued funding for the Head Start program for 2011-2012.
SAUSD Head Start Three Year Strategic Goals:	**Goal 1:** **Prevent and reduce the occurrence of childhood obesity.** **Objective 1:** Ten percent of children with a BMI at or above the 95th percentile will show a decrease in BMI (20% by year two, 30% by year three). **Objective 2:** As measured by the Family Outcome Measures rating scale (1-In Crisis; 2-Vulnerable; 3-Stable; 4-Safe; 5-Thriving), seventy percent of families will be at a rating of stable, safe, or thriving in the area of Healthy Eating and Physical Activity by Spring 2011 (80% by Spring 2012, 90% by Spring 2013). **Objective 3:** One-hundred percent of parents/caregivers will be invited to attend at least one nutrition education activity annually, with at least fifty percent of parents/caregivers participating in year one (60% participating in year two, 70% participating in year three). **Objective 4:** One-hundred percent of staff will participate in a nutrition or physical activity training annually. **Objective 5:** In addition to forty-five minutes of daily outdoor play, all classes will participate in a minimum of 15 minutes of organized group movement activity in years one, two and three. **Objective 6:** A minimum of three partnerships or collaborative programs to address childhood obesity will be initiated by the end of year one, and completed and/or enhanced in years two and three. **Goal 2:** **Enhance employability and earning power for families and the community.** **Objective 1:** As measured by the Family Outcome Measures rating scale (1-In Crisis; 2-Vulnerable; 3-Stable; 4-Safe; 5-Thriving), fifty percent of families will be at a rating of stable, safe, or thriving in the area of Employment and Income by Spring 2011 (60% by Spring 2012, 70% by Spring 2013).

SAUSD Head Start Three Year Strategic Goals: (Continued)	**Objective 2:** Opportunities to increase job skills, education, or English language skills will be offered to 100% of parents/caregivers annually. **Objective 3:** A minimum of three partnerships or collaborative programs for parents to increase employment skills, education, or English language skills will be initiated by the end of year one, and completed and/or enhanced in years two and three. **Objective 4:** A minimum of four types of intentional and experiential volunteer opportunities will be offered to parents/caregivers to increase their job skills annually. **Objective 5:** A job preparedness resource area for parents will be available at 25% of the centers by the end of year one (75% by year two, 100% by year three).
Basic Budget	$2,689,750
T/TA	$ 22,163
Personnel Impact:	Maintain current personnel.
Funded Slots	448
Service Area	Santa Ana, CA
Program Option	Full Day 40/Part Day 408
Non Federal Share 25%	$677,978
Days of Operation	Full Day 160/Part Day 140

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE: **Approval to Call for a Public Hearing to Rename Sierra Intermediate School**

ITEM: **Action**
SUBMITTED BY: **Dawn Miller, Assistant Superintendent, Secondary Education**

BACKGROUND INFORMATION:

The purpose of this agenda is to seek Board approval to call for a Public Hearing to rename Sierra Intermediate School in accordance with Board Policy and Administrative Regulation 7310.

RATIONALE:

The staff and parents of Sierra Intermediate School have requested to rename Sierra Intermediate School to Sierra Preparatory Academy. As a part of the School Improvement Transformational Plan, a matrix has been implemented focusing on safety, integrity, excellence, respect, responsibility and a positive attitude. This name change would affirm the academic and cultural excellence that is taking place.

FUNDING:

Not Applicable.

RECOMMENDATION:

Approve call for a Public Hearing to rename Sierra Intermediate School.

/lr

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE: **Approval to Continue Pilot K-6 Programs at Jefferson and Madison Elementary Schools for 2012-13 School Year**

ITEM: **Action** HM
SUBMITTED BY: **Herman Mendez, Assistant Superintendent, Elementary Education**
Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations
PREPARED BY: **Jessica Mears, Facilities Planner**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to continue the pilot K-6 general programs at Jefferson and Madison Elementary Schools through 2012-13 school year contingent upon sufficient student enrollment.

RATIONALE:

At the February 8, 2010 meeting, the Board recommended staff monitor the success of the pilot K-6 program and the academic achievement of the students as they progress through intermediate school. Based on recent parent surveys conducted by staff, parent interest supports the continuation of the pilot K-6 program.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve continuing pilot K-6 programs at Jefferson and Madison Elementary Schools for 2012-13 school year, contingent upon sufficient student enrollment.

/rb

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE: **Approval to Implement K-8 Program at Santiago Elementary School for 2012-13 School Year**

ITEM: **Action**
SUBMITTED BY: **Herman Mendez, Assistant Superintendent, Elementary Education**
Joe Dixon, Asst. Superintendent, Facilities & Governmental Relations
PREPARED BY: **Jessica Mears, Facilities Planner**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to implement a K-8 program at Santiago Elementary School

RATIONALE:

Based on recent parent surveys conducted by staff, parent interest supports the implementation of a K-8 program at Santiago Elementary School. The program will roll out as follows: 2011-12 adding 7^{th} grade and 2012-13 adding 8^{th} grade.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve implementing K-8 program at Santiago Elementary School for 2012-13 school year.

/rb

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE: **Certification of Second Interim Financial Status (Qualified)**

ITEM: **Action**
SUBMITTED BY: **Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services**
PREPARED BY: **Swandayani Singgih, Assistant Director of Fiscal Services**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board certification of the Second Interim. Education Code Section 42130 requires district superintendents to prepare and submit two interim financial reports to governing boards. A certification by the Governing Board concerning the financial stability of the District is required to be submitted to the County Superintendent of Schools.

RATIONALE:

Education Code Section 42131 requires the Board to certify whether or not the District is able to meet its financial obligations for the remainder of this fiscal year and for the subsequent two fiscal years based on the financial information known as of January 31, 2011.

The report shows that, given the magnitude of recent State Budget reductions, the District may not be able to merit its financial obligations through the remainder of this fiscal year or for the subsequent two years.

The District Certification of Interim Report sheet, upon acceptance by the Board, will be forwarded to the Orange County Department of Education as required. The detailed General Fund schedules for attendance, revenues, expenditures, cash flow, and criteria and standards summary review will also be forwarded.

FUNDING:

Not Applicable

RECOMMENDATION:

Certify the District financial status as "qualified."

/mm

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE:	**Authorization to Award Contract for Purchase of Copier Paper for Warehouse Stock**
ITEM:	**Action**
SUBMITTED BY:	**Michael P. Bishop Sr., CBO, Associate Superintendent, Business Services**
PREPARED BY:	**Jonathan Geiszler, Manager, Purchasing**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to award contract for purchase of copier paper for warehouse stock.

RATIONALE:

At the November 9, 2010, Board meeting the Board authorized staff to reject all bids and obtain bids for the purchase of copier paper supplies for warehouse stock. Bids were advertised in the *Orange County Register* newspaper as legally required. Eight responded by electronic e-mail: three responded. Based on the evaluation of all bids received, it is the decision of the District to award Bid #23-11 to one bidder, that bidder, was the award winner for all nine items offered. This decision is based on an overall evaluation of the costs, to guarantee that the lowest costs will be incurred by the District. Staff recommends award to Unisource Worldwide Inc. in the amount of $526,654 annually. Vendor selection is in compliance with Board policy.

Qualified Bidders	Amount	No. Items Awarded
Unisource Worldwide Inc.	$526,654	9

Unqualified Bidders	Reason
Xerox	Not a low bidder for any individual item
Enterprise group	Not a low bidder for any individual item

FUNDING:

General funds: $526,654

RECOMMENDATION:

Authorize staff to award a contract for the purchase of copier paper for warehouse stock, in the amount of $526,654, renewable annually for a period of up to three years, pursuant to Bid No. 23-11.

/mm

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE: **Authorization to Award Contract for Implementation of an Education Data Warehouse Solution**

ITEM: **Action**
SUBMITTED BY: **Michael Bishop, Sr., CBO, Associate Superintendent, Business Services**
PREPARED BY: **Ricardo Enz, Director, Information Technology Center**
Jonathan Geiszler, Manager of Purchasing

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to award contract for the implementation of an education data warehouse solution.

RATIONALE:

At the December 14, 2010 meeting the Board authorized staff to obtain Requests for Proposal (RFP) for the implementation of an Education Data Warehouse Software Solution.

The RFP was advertised, as legally required, in the *Orange County Register* newspaper. Four vendors submitted a response to the District RFP. Staff recommends an award to eScholar, LLC in the amount of $367,165. The vendor selection process utilized the District's RFP Decision Matrix in which price is weighted the heaviest, and is in compliance with Board policy and Education Code 20118.1-2.

Qualified Vendors	Decision Matrix Score (1) lowest rating to (5) Highest rating	Amount
eScholar	4.06	$367,165
VersiFit Software	2.60	$99,600
DecisionEd	1.76	$565,120
GlobalScholar	1.59	$884 ,000

FUNDING:

American Recovery and Reinvestment Act (ARRA) Enhancing Education Through Technology (EETT) Competitive Grant Funds:

Software License and First Year Support:	$204,050
eScholar Professional Implementation Services:	$163,115
Total Year One Cost:	**$367,165**
Annual Software Support (after year 1):	$70,400

RECOMMENDATION:

Authorize staff to award contract for implementation of an Education Data Warehouse Software Solution to eScholar, LLC. in the amount of $367,165 pursuant to RFP # 22-11.

/mm

RFP Assessment Work Sheet
Bid # 22-11

Panel Member	***Global Scholar***	***VersiFit Software***	***DecisionED***	***eScholar***
Mobashir Mohammad	1.70	2.75	1.75	4.05
Edward Winchester	1.60	2.10	1.80	3.90
Ricardo Enz	1.35	2.50	1.80	4.50
Alexandra Ito	1.70	3.05	1.70	3.80
Total Average Score	1.59	2.60	1.76	4.06

** Ranking is evaluated on a scale of 1 to 5, 1=worst, 5= best

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE: **Authorization to Award Contract for Purchase and Installation of Storage Array Network**

ITEM: **Action**
SUBMITTED BY: **Michael P. Bishop Sr., CBO, Associate Superintendent, Business Services**
PREPARED BY: **Ricardo Enz, Director, Information Technology Center**
Jonathan Geiszler, Manager of Purchasing

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval to award a contract for the purchase and installation of a storage array network.

RATIONALE:

At the December 14, 2010, Board meeting the Board authorized staff to obtain bids for the purchase of a storage array network. Bids were advertised in the *Orange County Register* as legally required. Twenty bidders received bids, one responded. Responses to this bid were limited due to the time constraints for implementation under the ARRA/EETT grant award. These constraints would require the winning bidder to have their product offering installed and functioning in the District's Technology Center before the end of the current fiscal year. A polling of the bid document recipients showed that this was the primary reason for not submitting an offering to the District. Based on the evaluation of the bid received, it is the decision of staff to award Bid #21-11 to E.A.P Technology Inc. in the amount of $225,947. Vendor selection is in compliance with Board policy.

FUNDING:

American Recovery and Reinvestment Act (ARRA) Enhancing Education Through Technology (EETT) Competitive Grant Funds: **$125,947** (Initial Implementation)

General Fund: **$100,000** (Future Storage Capacity Upgrades)

RECOMMENDATION:

Authorize staff to award contract for purchase and installation of storage array network to E.A.P. Technology in the amount of $225,947 pursuant to Bid # 21-11.

/mm

AGENDA ITEM BACKUP SHEET **11.0**
March 8, 2011

Board Meeting

TITLE:	**Authorization to Terminate TowerCo Site Lease Agreement for Cellular Tower at Monte Vista Elementary School**
ITEM:	**Action**
SUBMITTED BY:	**Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations**
PREPARED BY:	**Chris Stamps, Facilities Planner**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board of Education approval to terminate the cellular site lease agreement at Monte Vista Elementary School.

RATIONALE:

Termination is requested based on TowerCo's failure to sign the new lease agreement. To terminate the lease, the District is required to take action by the Board of Education. If the Board votes to terminate the cellular site lease agreement, TowerCo must vacate and restore the premises within 365 days of the Board's decision.

FUNDING:

Not Applicable

RECOMMENDATION:

Authorize staff to terminate TowerCo site lease agreement for the cellular tower at Monte Vista Elementary School.

/rb

AGENDA ITEM BACKUP SHEET **12.0**
March 8, 2011

Board Meeting

TITLE: **Authorization to Award Contract for Bid Package No. 1H for General Construction at Hoover Elementary School Under Modernization Program**

ITEM: **Action**
SUBMITTED BY: **Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations**
PREPARED BY: **Todd Butcher, Director of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award a contract for Bid Package No. 1H for Modernization project at Hoover Elementary School. The scope of work includes general construction.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 1H for general construction were placed with the *Orange County Register* on January 21 and 28, 2011. Staff contacted 113 contractors of which 42 picked up the plans. On February 15, 2011, bid day, the District received 12 bids. The Architect and staff are in agreement that P.H. Hagopian Contractor, Inc. represents the lowest bidder. This bid amount is within budget. The following is a list of all bids received including Add Alternates. (Add Alternates include parking lot 1 $150,000, parking lot 3 $80,000, delete south driveway $80,000, district discretion additional scope $120,000, re-keying campus $15,000, wrought iron fence $85,000, and fencing and gravity curb $75,000 were equal amounts of allowance dollars usage):

Contractors	**Base Bid Amount:**	**Add Alternate:**	**Total:**
P.H. Hagopian Contractor, Inc.	**$1,126,000**	**$605,000**	**$1,731,000**
Pacwest Corporation	$1,197,000	**$605,000**	$1,802,000
Silver Creek Industries, Inc.	$1,246,679	**$605,000**	$1,851,679
JRH Construction Company, Inc.	$1,299,690	**$605,000**	$1,904,690
H.A. Nichols Company, Inc.	$1,359,000	**$605,000**	$1,964,000
Craig Warren, Inc. dba Sandalwood Construction	$1,375,000	**$605,000**	$1,980,000
USS Cal Builders, Inc.	$1,378,000	**$605,000**	$1,983,000
United Contractors Company, Inc.	$1,380,000	**$605,000**	$1,985,000
Mel Smith Electric, Inc.	$1,462,498	**$605,000**	$2,067,498
Angeles Contractor, Inc.	$1,476,000	**$605,000**	$2,081,000
Sanders Construction Services	$1,599,000	**$605,000**	$2,204,000
Minako America Corporation dba Minco Construction	$1,977,000	**$605,000**	$2,582,000

FUNDING:

State School Facility Fund/Measure G: $1,731,000 (including Add Alternates)

RECOMMENDATION:

Authorize staff to award a contract to P.H. Hagopian Contractor, Inc. for Bid Package No. 1H for general construction at Hoover Elementary School in the amount of $1,731,000 under Modernization program.

/rb

SANTA ANA UNIFIED SCHOOL DISTRICT
Hoover ES Modernization

CONTRACTOR	P.H. Hagopian Contractor, Inc.	Pacwest Corporation	Silver Creek Industries, Inc.	JRH Construction Co., Inc.	H.A. Nichols Co., Inc.	Craig Warren Inc., dba Sandalwood Construction	USS Cal Builders, Inc.	United Contractors Company, Inc.
BID FORM	X	X	X	X	X	X	X	X
BID BOND	X	X	X	X	X	X	X	X
ADDENDA 1 & 2	X	X	X	X	X	X	X	X
Noncollusion Affidavit	X	X	X	X	X	X	X	X
Designation of Subcontractors	X	X	X	X	X	X	X	X
BASE BID	**$1,126,000**	**$1,197,000**	**$1,246,679**	**$1,299,690**	**$1,359,000**	**$1,375,000**	**$1,378,000**	**$1,380,000**
Add/Alt No. 1 Parking Lot #1	$150,000	$150,000	$150,000	$150,000	$150,000	$150,000	$150,000	$150,000
Add/Alt No. 2 Parking Lot #3	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000
Add/Alt No. 3 Delete South Driveway	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000
Add/Alt No. 4 District Discretion	$120,000	$120,000	$120,000	$120,000	$120,000	$120,000	$120,000	$120,000
Add/Alt No. 5 Re-keying Campus	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000
Add/Alt No. 6 New Lunch Shelter	N/A - Deleted in Addenda No. 2	N/A - Deleted in Addenda No. 2	N/A - Deleted in Addenda No. 2	N/A - Deleted in Addenda No. 2	N/A - Deleted in Addenda No. 2	N/A - Deleted in Addenda No. 2	N/A - Deleted in Addenda No. 2	N/A - Deleted in Addenda No. 2
Add/Alt No. 7 Wrought Iron Fencing	$85,000	$85,000	$85,000	$85,000	$85,000	$85,000	$85,000	$85,000
Add/Alt No. 8 Fencing & Gravity Curb	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000
TOTAL	**$1,731,000**	**$1,802,000**	**$1,851,679**	**$1,904,690**	**$1,964,000**	**$1,980,000**	**$1,983,000**	**$1,985,000**

SANTA ANA UNIFIED SCHOOL DISTRICT
Hoover ES Modernization

CONTRACTOR	Mel Smith Electric, Inc.	Angeles Contractor, Inc.	Sanders Construction Services	Minako America Corp. dba Minco Construction				
BID FORM	X	X	X	X				
BID BOND	X	X	X	X				
ADDENDA 1 & 2	X	X	X	X				
Noncollusion Affidavit	X	X	X	X				
Desiganation of Subcontractors	X	X	X	X				
BASE BID	**$1,462,498**	**$1,476,000**	**$1,599,000**	**$1,977,000**				
Add/Alt No. 1 Parking Lot #1	$150,000	$150,000	$150,000	$150,000				
Add/Alt No. 2 Parking Lot #3	$80,000	$80,000	$80,000	$80,000				
Add/Alt No. 3 Delete S. Driveway	$80,000	$80,000	$80,000	$80,000				
Add/Alt No. 4 District Discretion	$120,000	$120,000	$120,000	$120,000				
Add/Alt No. 5 Re-keying Campus	$15,000	$15,000	$15,000	$15,000				
Add/Alt No. 6 New Lunch Shelter	N/A - Deleted in Addenda No. 2	N/A - Deleted in Addenda No. 2	N/A - Deleted in Addenda No. 2	N/A - Deleted in Addenda No. 2				
Add/Alt No. 7 Wrought Iron Fencing	$85,000	$85,000	$85,000	$85,000				
Add/Alt No. 8 Fencing & Gravity Curb	$75,000	$75,000	$75,000	$75,000				
TOTAL	**$2,067,498**	**$2,081,000**	**$2,204,000**	**$2,582,000**				

AGENDA ITEM BACKUP SHEET
March 8, 2011

Board Meeting

TITLE: **Authorization to Award Contract for Bid Package No. 1J for General Construction at Jackson Elementary School Under Modernization Program**

ITEM: **Action**
SUBMITTED BY: **Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations**
PREPARED BY: **Todd Butcher, Director of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award a contract for Bid Package No. 1J for Modernization project at Jackson Elementary School. The scope of work includes upgrades to electrical services, ADA upgrades, and replacing heating ventilating and air conditioning.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 1J for general construction were placed with the *Orange County Register* on January 21 and 28, 2011. Staff contacted 113 contractors of which 45 picked up the plans. On February 15, 2011, bid day, the District received ten bids. The Architect and staff are in agreement that USS Cal Builders, Inc. represents the lowest bidder. This bid amount is within budget. The following is a list of all bids received:

Contractors	Base Bid Amount:
USS Cal Builders, Inc.	**$1,668,000**
Pacwest Corporation	$1,747,000
Craig Warren, Inc. d.b.a. Sandalwood Construction	$1,750,000
H.A. Nichols Company, Inc.	$1,759,000
Silver Creek Industries, Inc.	$1,771,221
Angeles Contractor, Inc.	$1,779,000
P.H. Hagopian Contractor, Inc.	$1,837,000
Mel Smith Electric, Inc.	$1,911,000
Minako America dba Minco Construction	$2,177,000
United Contractors Company, Inc.	$2,590,000

FUNDING:

State School Facility Fund/Measure G: $1,668,000

RECOMMENDATION:

Authorize staff to award a contract to USS Cal Builders, Inc. for Bid Package No. 1J for general construction at Jackson Elementary School in the amount of $1,668,000 under Modernization program.

/rb

SANTA ANA UNIFIED SCHOOL DISTRICT
Jackson ES Modernization

CONTRACTOR	Horizons Construction Company Int'l, Inc. *Non-Responsive*	USS Cal Builders,Inc.	Pacwest Corporation	Craig Warren, Inc. dba Sandalwood Constrution	H.A. Nichols Co., Inc.	Silver Creek Industries, Inc.	Angeles Contractor, Inc.	P.H. Hagopian Contractor, Inc.
BID FORM	X	X	X	X	X	X	X	X
BID BOND	X	X	X	X	X	X	X	X
ADDENDA 1 & 2	X	X	X	X	X	X	X	X
Noncollusion Affidavit	X	X	X	X	X	X	X	X
Designation of Subcontractors	X	X	X	X	X	X	X	X
BASE BID	**$1,355,000**	**$1,668,000**	**$1,747,000**	**$1,750,000**	**$1,759,000**	**$1,771,221**	**$1,779,000**	**$1,837,000**
Add/Alt No. 1 Re-key Campus	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000
Add/Alt No. 2 Paint Interior	$25,000	$25,000	$25,000	$25,000	$25,000	$25,000	$25,000	$25,000
Add/Alt No. 3 Paint Exterior	$36,000	$36,000	$36,000	$36,000	$36,000	$36,000	$36,000	$36,000
Add/Alt No. 4 Replace Carpet	$108,000	$108,000	$108,000	$108,000	$108,000	$108,000	$108,000	$108,000
Add/Alt No. 5 Re-tile Restroom	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000
Add/Alt No. 6 Wrought Iron	$85,000	$85,000	$85,000	$85,000	$85,000	$85,000	$85,000	$85,000
Add/Alt No. 7 Waiting Area	$60,000	$60,000	$60,000	$60,000	$60,000	$60,000	$60,000	$60,000
Add/Alt No. 8 Front Parking Lot	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000	$75,000
Add/Alt No. 9 Drop-off	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000
Add/Alt No. 10 Storm System	$22,000	$22,000	$22,000	$22,000	$22,000	$22,000	$22,000	$22,000

SANTA ANA UNIFIED SCHOOL DISTRICT
Jackson ES Modernization

Add/Alt No. 11 Playground	N/A - Deleted in Addenda No.2	N/A - Deleted in Addenda No.2	N/A - Deleted in Addenda No.2	N/A - Deleted in Addenda No.2	N/A - Deleted in Addenda No.2	N/A - Deleted in Addenda No.2	N/A - Deleted in Addenda No.2	N/A - Deleted in Addenda No.2
TOTAL	**$1,821,000**	**$2,134,000**	**$2,213,000**	**$2,216,000**	**$2,225,000**	**$2,237,221**	**$2,245,000**	**$2,303,000**
CONTRACTOR	**Mel Smith Electric, Inc.**	**Minako America Corp. dba Minco Construction**	**United Contractors Company, Inc.**					
BID FORM	X	X	X					
BID BOND	X	X	X					
ADDENDA 1 & 2	X	X	X					
Noncollusion Affidavit	X	X	X					
Designation of Subcontractors	X	X	X					
BASE BID	**$1,911,000**	**$2,177,000**	**$2,590,000**					
Add/Alt No. 1 Re-key Campus	$15,000	$15,000	$15,000					
Add/Alt No. 2 Paint Interior	$25,000	$25,000	$25,000					
Add/Alt No. 3 Paint Exterior	$36,000	$36,000	$36,000					
Add/Alt No. 4 Replace Carpet	$108,000	$108,000	$108,000					
Add/Alt No. 5 Re-tile Restroom	$30,000	$30,000	$30,000					
Add/Alt No. 6 Wrought Iron	$85,000	$85,000	$85,000					
Add/Alt No. 7 Waiting Area	$60,000	$60,000	$60,000					
Add/Alt No. 8 Front Parking Lot	$75,000	$75,000	$75,000					
Add/Alt No. 9 Drop-off	$10,000	$10,000	$10,000					

Add/Alt No. 10 Storm System	$22,000	$22,000	$22,000						
Add/Alt No. 11 Playground	N/A - Deleted in Addenda No.2	N/A - Deleted in Addenda No.2	N/A - Deleted in Addenda No.2						
TOTAL	**$2,377,000**	**$2,643,000**	**$3,056,000**						

AGENDA ITEM BACKUP SHEET **14.0**
March 8, 2011

Board Meeting

TITLE: **Authorization to Award Contract for Bid Package No. 1M for General Construction at MacArthur Fundamental Intermediate School Under Modernization Program**

ITEM: **Action**
SUBMITTED BY: **Joe Dixon, Assistant Superintendent, Facilities & Governmental Relations**
PREPARED BY: **Todd Butcher, Director of Construction**

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to award a contract for Bid Package No. 1M for Modernization project at MacArthur Fundamental Intermediate School. The scope of work includes 12 new classrooms, restrooms, ADA upgrades to existing restrooms and cabinetry, new doors and hardware and new audio/visual system with smart boards.

RATIONALE:

Legal advertisements of notice calling for bids for Bid Package No. 1M for general construction were placed with the *Orange County Register* on January 21 28, 2011. Staff contacted 113 contractors of which 47 picked up the plans. On February 16, 2011, bid day, the District received ten bids. The Architect and staff are in agreement that Silver Creek Industries, Inc. represents the lowest bidder. This bid amount is within budget. The following is a list of all bids received:

Contractors:	Base Bid Amount:
Silver Creek Industries, Inc.	**$3,397,789**
R.C. Construction Services, Inc.	$3,674,000
Sanders Construction Services, Inc.	$3,739,000
P.H. Hagopian Contractor, Inc.	$3,839,000
Great West Contractors, Inc.	$4,038,000
ACC Contractors, Inc.	$4,093,000
H.A. Nichols Co., Inc.	$4,131,000
USS Cal Builders, Inc.	$4,300,000
Plyco Corporation	$4,447,000
Woodcliff Corporation	$4,552,000

FUNDING:

State School Facility Fund/Measure G: $3,397,789

RECOMMENDATION:

Authorize staff to award a contract to Silver Creek Industries, Inc. for Bid Package No. 1M for general construction at MacArthur Fundamental Intermediate School in the amount of $3,397,789 under Modernization program.

/rb