

## **AGENDA ITEM BACKUP SHEET**

**May 10, 2011**

### **Board Meeting**

**TITLE:** *Above & Beyond the Call of Duty* "A-B-C-D" Award –  
**David N. Ream, Manager - City of Santa Ana**

**ITEM:** **Recognition**

**SUBMITTED BY:** **Jane A. Russo, Superintendent**

**PREPARED BY:** **Angela Burrell, Public Information Officer**

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#### **BACKGROUND INFORMATION:**

This special award from the Superintendent of Schools is presented to **David N. Ream**, who serves as Manager for the City of Santa Ana. Mr. Ream's three decades as a public servant and facilitation of a strong partnership with the Santa Ana Unified School District exemplifies the qualities and values upon which the A-B-C-D Award was created.

#### **RATIONALE:**

Mr. David Ream is a Southern Californian native and veteran public administrator, appointed as City Manager for the City of Santa Ana in 1986. He first joined the City of Santa Ana in 1978 and has also served as Deputy City Manager, Director of Community Development, and Budget Officer. Prior to Santa Ana, he worked for the cities of Lakewood and Long Beach.

In his appointed role as City Manager, Mr. Ream manages the daily activities of the City of Santa Ana and carries out the policy direction of the Mayor and Council. Mr. Ream provides professional leadership in the management of the City and effectively facilitates municipal services through the coordination and direction of all City activities, finances and personnel and acts as liaison between the City and other governmental agencies, citizens, and business and community groups.

During his tenure, he headed major joint initiatives with the Santa Ana Unified School District including the joint-use facility with Godinez Fundamental High School adjacent to Centennial Park and the Willard Intermediate Park Project for which the State Department of Parks and Recreation awarded \$4.4 million for campus improvements that will benefit the surrounding community.

#### **FUNDING:**

Not Applicable

#### **RECOMMENDATION:**

Recognize David N. Ream, Manager for the City of Santa Ana, with the A-B-C-D award.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

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

**ITEM:** Consent

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

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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

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

Board Policy (BP) 6153 and Administrative Regulation (AR) 6153.1 require a parent waiver for school-sponsored trips. Trained staff will be employed by the hosting organization and will provide 24-hour supervision to the students. Parents have given permission for students to attend the trip under this provision. No eligible student 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.

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SANTA ANA UNIFIED SCHOOL DISTRICT - EXTENDED FIELD TRIPS  
RECOMMENDED FOR APPROVAL - May 10, 2011

Date:	Schools/Location:	Funding and Cost:	Student:	Staff and Chaperone:
May 23-24, 2011 (Monday-Tuesday)	Valley High School 21 <sup>st</sup> Century Community Learning Center High School ASSETs (After School Safety and Enrichment for Teens) Program CA School Age Consortium (Cal SAC) Conference and State Capitol Sacramento	\$2,700 (estimated cost) (Paid by ASSETs Program)	3	2
May 27-30, 2011 (Friday-Monday)	Segerstrom High School National Academic Quiz Tournament, High School National Championships Atlantic, GA	\$1,200 per Student (Paid by School Site Funds)	8	2
June 17-19, 2011 (Friday-Sunday)	Godinez Fundamental High School Girls Basketball Tournament Palm Springs	\$375 per Student (Paid by ASB)	13	2
June 18-26, 2011 (Saturday-Sunday)	Saddleback High School Boys State Sacramento	\$390 per Student (Paid by ASB)	1	0
June 20-24, 2011 (Monday-Friday)	Saddleback High School Youth Citizenship Seminar Pepperdine University Malibu	No Cost to Student (Funded by Pepperdine University)	1	0
June 24-26, 2011 (Friday-Sunday)	Godinez Fundamental High School Girls Basketball Tournament Big Bear	\$375 per Student (Paid by ASB)	12	2
July 14-17, 2011 (Thursday-Sunday)	Godinez Fundamental High School Girls Basketball Tournament, San Diego	\$375 per Student (Paid by ASB)	12	2
August 13-20, 2011 Saturday-Saturday)	Segerstrom High School Cross Country Team Mammoth Lakes	\$400 per Student (Paid by ASB)	20	5

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:**                    **Approval of Payment for Advanced Placement Test Fees to College Board**

**ITEM:**                    **Consent**

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

**PREPARED BY:** Kathy Apps, Coordinator, 6-12 GATE Program

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for payment to the College Board for the Advanced Placement (AP) test fees. Assembly Bill 2216 provides Federal funds to assist economically disadvantaged students with the costs of these exams.

**RATIONALE:**

Federal legislation awards funds to the California Department of Education to assist in reducing the AP test fees, although, all eligible students must pay a \$5 fee for each test taken. Once AP testing has occurred, the District will submit to the State the total for all fee rebates.

In order to streamline the process which would require students to pay fees and then return in the summer (which for many will be after graduation) to collect rebates, the District will establish an AP fee payment account in the amount of \$282,000. High schools will place the required \$5 student test fees and any other appropriate AP student fee, into this account. The District will then pay for all AP fees and submit a request for fee rebates from the California Department of Education AP Fee Reimbursement Program which will replace funds taken from the Advanced Placement Test Fee account. Total cost for test fees to be paid to the College Board will be \$282,000. The anticipated reimbursement from the State will be \$197,444. The students' contributions will be \$23,030.

**FUNDING:**

Tier III: \$61,526

**RECOMMENDATION:**

Approve payment for Advanced Placement test fees to the College Board.

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**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:**                    **Approval of Master Contracts and/or Individual Service Agreements With Nonpublic Schools and Agencies for Students With Disabilities for 2010-11 School Year**

**ITEM:**                    **Consent**

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



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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

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

**FUNDING:**

Special Education: Not to Exceed \$44,176

**RECOMMENDATION:**

Approve the master contracts and/or individual service agreements with nonpublic schools and agencies for students with disabilities for 2010-11 school year.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:**                **Approval of Payment and Reimbursement of Costs Incurred for Designated Instructional Services for Students With Disabilities**

**ITEM:**                **Consent**

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



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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

In accordance with the students' Individualized Education Program (IEP), the parties listed below need to be reimbursed for designated instructional services.

**FUNDING:**

Special Education: Not to Exceed \$6,000

**RECOMMENDATION:**

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

**AGENDA ITEM BACKUP SHEET****May 10, 2011****Board Meeting**

**TITLE:** Approval of Expulsion of Students for Violation of California Education Code 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c) According to Board Policy 5144.1

**ITEM:** Consent

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

**PREPARED BY:** Nancy Diaz-Miller, Senior Director, Pupil Support Services

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of student expulsions in violation of Education Code 48900, 48900.2, 48900.3, 48900.4, 48900.7, and/or 48915(c).

**RATIONALE:**

The following students were recommended for expulsion from the District for various terms. The students received a hearing before the Administrative hearing panels which found students to have received due process and to be guilty of the charges brought forth. The panel has recommended the respective expulsion terms and remediation conditions for Board approval.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the recommendations by the Administrative hearing panels to expel students for the recommended terms including the remediation conditions.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Approval of Purchase Order Summary and Listing of Orders \$25,000 and Over for Period of April 22, 2011 Through May 5, 2011

**ITEM:** Consent

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

**PREPARED BY:** Jonathan Geiszler, Manager of Purchasing

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**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 April 22, 2011 through May 5, 2011.

**RATIONALE:**

The Purchase Order Summary consists of all orders created during the period of April 22, 2011 through May 5, 2011. 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 April 22, 2011 through May 5, 2011.





# Santa Ana Unified School District

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

Jane Russo, Superintendent

Date: May 5, 2011  
To: Jane A. Russo, Superintendent  
From: Michael P. Bishop, Sr. CBO, Associate Superintendent, Business Services  
Subject: Purchase Order Summary: From 23-APR-2011 Through 5-MAY-2011

Fund 01 General Fund	\$2,414,515.34
Fund 13 Cafeteria Fund	\$1,985,084.58
Fund 14 Deferred Maintenance Fund	\$51,830.12
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$297,196.88
Fund 25 Capital Facilities Fund	\$6,634.50
Fund 26 Measure G Bond	\$131,507.39
Fund 27 Qualified School Construction Bond	\$6,629,179.62
Fund 28 Qualified School Construction Bond	\$4,462,079.17
Fund 29 Qualified School Construction Bond	\$39,790.00
Fund 35 County School Facilities Fund	\$168,024.47
Fund 40 Special Reserve Fund	\$3,499.28
Fund 49 Capital Project Fund for Blended Component Units (CFD)	\$41,959.41
Fund 67 Self-Insurance Fund	\$549,103.49
Grand Total:	\$15,477,920.58

Prepared By: Jonathan Geiszler, Manager of Purchasing

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

## BOARD OF EDUCATION

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

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

From 23-APR-2011 Through 05-MAY-2011

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PO No. Vendor

BOA Date

Funding	Description	Location	Amount
260047	US FOODSERVICE INC Child Nutrition: Food Inventory School Programs	CARR INTERMEDIATE SCHOOL	\$163,125.00
260048	US FOODSERVICE INC Child Nutrition: Food Inventory School Programs	CENTURY HIGH SCHOOL	\$217,500.00
260054	US FOODSERVICE INC Child Nutrition: Food Inventory School Programs	MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	\$190,312.50
260056	US FOODSERVICE INC Child Nutrition: Food Inventory School Programs	SANTA ANA HIGH SCHOOL	\$271,875.00
260057	US FOODSERVICE INC Child Nutrition: Food Inventory School Programs	SEGERSTROM HIGH SCHOOL	\$201,187.50
260154	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	CARR INTERMEDIATE SCHOOL	\$87,000.00
260159	DRIFTWOOD DAIRY Child Nutrition: Food Inventory School Programs	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$48,937.50
260494	GILBERT & STERNS, INC SAUSD GO Bond, 2008 Site/Land Election, Series A Improvement Building Fund	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	2010/04/28 \$2,760.00
	SAUSD GO Bond, 2008 Site/Land Election, Series A Improvement Building Fund	HEROES ELEMENTARY SCHOOL	\$6,882.00
	SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	CARR INTERMEDIATE SCHOOL	\$7,776.00
	SAUSD GO Bond, 2008 Site All Other Election, Series A Building Fund	CENTURY HIGH SCHOOL	\$83,951.00
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	FREMONT ELEMENTARY SCHOOL	\$115.05
	SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund	JACKSON ELEMENTARY SCHOOL	\$423.43

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

From 23-APR-2011 Through 05-MAY-2011

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PO No. Vendor

BOA Date

Funding	Description	Location	Amount
260494	GILBERT & STERNS, INC		2010/04/28
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MADISON ELEMENTARY SCHOOL	\$2,250.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		MADISON ELEMENTARY SCHOOL	\$1,093.70
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		WILSON ELEMENTARY SCHOOL	\$23,500.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$3,875.00
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$962.70
Capital Facilities Fund	Maintenance Contracts Repairs	FACILITIES/GOVERNMENT RELATIONS	\$4,676.25
Capital Facilities Fund	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$362.94
Qualified School Construction Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$3,367.69
Qualified School Construction Bond	Unassigned	SEPULVEDA ELEMENTARY SCHOOL	\$51,396.34
OPSC School Facilities Bond	Non-Capitalized Equipment	SIERRA PREPARATORY ACADEMY	\$34,616.52
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$37,059.09
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$9,044.65
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$54,879.38
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$6,416.52
OPSC School Facilities Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$4,486.47

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

From 23-APR-2011 Through 05-MAY-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
260494	GILBERT & STERNS, INC			2010/04/28
Special Reserve Fund	Site/Land Improvement	MONROE ELEMENTARY SCHOOL	\$605.00	
Special Reserve Fund	Site All Other	GODINEZ FUNDAMENTAL HIGH SCHOOL	\$121.00	
QZAB 2005	Site All Other	CARR INTERMEDIATE SCHOOL	\$14,209.10	
260634	CORVEL CORPORATION			
Self-Insurance Fund	Other Insurance	RISK MANAGEMENT	\$515,000.00	
260868	ORACLE USA INC			
General Fund	Other Contracts F4T, Catering,	INFORMATION TECHNOLOGY CENTER	\$151,463.10	
261278	SPEECH AND LANGUAGE DEVELOPMENT CENTER			2010/06/22
Special Education	Non Public Schools Contracts	SPECIAL EDUCATION	\$129,280.00	
261295	ROSSIER SCHOOL			2010/06/22
Special Education	Non Public Schools Contracts	SPECIAL EDUCATION	\$517,500.00	
261459	J.L. COBB PAINTING			
Ongoing & Major Maintenance Account	Maintenance Contracts Repairs	BUILDING SERVICES	\$123,475.89	
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	\$17,706.45	
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	\$7,675.96	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site/Land Improvement	HEROES ELEMENTARY SCHOOL	\$1,028.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	DIAMOND ELEMENTARY SCHOOL	\$351.41	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MADISON ELEMENTARY SCHOOL	\$1,792.00	
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	MARTIN ELEMENTARY SCHOOL	\$3,042.56	

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

From 23-APR-2011 Through 05-MAY-2011

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PO No. Vendor

BOA Date

Funding	Description	Location	Amount
261459 J.L. COBB PAINTING			
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		CARR INTERMEDIATE SCHOOL	\$276.71
SAUSD GO Bond, 2008 Unassigned Election, Series A Building Fund		KENNEDY ELEMENTARY SCHOOL	\$4,611.37
Capital Facilities Fund	Site All Other	FACILITIES/GOVERNMENT RELATIONS	\$1,563.55
OPSC School Facilities Bond	Building Contractor	CENTURY HIGH SCHOOL	\$4,820.63
OPSC School Facilities Bond	Unassigned	SANTA ANA HIGH SCHOOL	\$125.72
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$4,651.11
OPSC School Facilities Bond	Unassigned	CENTURY HIGH SCHOOL	\$814.91
COP 2007 New Warehouse	Site/Land Improvement	WAREHOUSE AND DELIVERY	\$1,102.04
261537 MINCO CONSTRUCTION			
Deferred Maintenance Fund	Maintenance Contracts Repairs	BUILDING SERVICES	\$15,001.93
SAUSD GO Bond, 2008 Election, Series A Building Fund	Site All Other	CENTURY HIGH SCHOOL	\$3,969.47
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SANTA ANA HIGH SCHOOL	\$629.23
SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SADDLEBACK HIGH SCHOOL	\$20,223.20
Measure G Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$7,173.30
Measure G Bond	Unassigned	HENINGER ELEMENTARY SCHOOL	\$6,930.20
OPSC School Facilities Bond	Unassigned	SIERRA PREPARATORY ACADEMY	\$2,426.98

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

From 23-APR-2011 Through 05-MAY-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location		Amount
261537	MINCO CONSTRUCTION			
Special Reserve Fund	Site/Land Improvement	LORIN GRISET ACADEMY		\$2,773.28
QZAB 2005	Site/Land Improvement	CARR INTERMEDIATE SCHOOL		\$6,953.11
261841	THREE STARS PORTABLE TOILET SERVICES			
Civic Center Rental Fees	Maintenance Contracts Repairs	RISK MANAGEMENT		\$3,000.00
Civic Center Rental Fees	Rental Contracts	RISK MANAGEMENT		\$30,000.00
262120	GOODMAN FOOD PRODUCTS, INC.			
Child Nutrition: School Programs	Food Processing Charges	FOOD 4 THOUGHT		\$163,125.00
262240	OCTA			
Unrestricted - CalSafe (6091/6092)	Transportation Contracts Other	SECONDARY DIVISION		\$40,000.00
262651	GOLD STAR FOODS			
Child Nutrition: School Programs	Freight-In-Donated Food	FOOD 4 THOUGHT		\$92,437.50
262652	PIERRE FOODS, INC.			
Child Nutrition: School Programs	Food Processing Charges	FOOD 4 THOUGHT		\$92,437.50
262660	DOMINO'S PIZZA			
Child Nutrition: School Programs	Food Inventory	LORIN GRISET ACADEMY		\$1,631.25
Child Nutrition: School Programs	Food Inventory	SIERRA PREPARATORY ACADEMY		\$23,925.00
Child Nutrition: School Programs	Food Inventory	LATHROP INTERMEDIATE SCHOOL		\$23,925.00
Child Nutrition: School Programs	Food Inventory	SANTA ANA HIGH SCHOOL		\$10,875.00
Child Nutrition: School Programs	Food Inventory	WILLARD INTERMEDIATE SCHOOL		\$34,800.00
Child Nutrition: School Programs	Food Inventory	SPURGEON INTERMEDIATE SCHOOL		\$34,800.00
Child Nutrition: School Programs	Food Inventory	VILLA FUNDAMENTAL INTERMEDIATE SCHOOL		\$19,575.00

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

From 23-APR-2011 Through 05-MAY-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
262660	DOMINO'S PIZZA			
Child Nutrition:	Food Inventory	CENTURY HIGH SCHOOL	\$16,312.50	
School Programs				
Child Nutrition:	Food Inventory	MENDEZ FUNDAMENTAL	\$52,200.00	
School Programs		INTERMEDIATE SCHOOL		
263029	CERTIFIED TRANSPORTATION SERVICE INC			
General Fund	Sub-Agreements for	CENTURY HIGH SCHOOL	\$58,500.00	
	Services			
264151	FOOD 4 THOUGHT			
Fresh Fruit &	Instructional	SPECIAL	\$15,000.00	
Vegetable Program	Supplies	PROJECTS/WELLNESS		
Fresh Fruit &	Other Contracts	SPECIAL	\$25,000.00	
Vegetable Program	F4T, Catering	PROJECTS/WELLNESS		
264801	HARDY AND HARPER			
Ongoing & Major	Maintenance	BUILDING SERVICES	\$18,062.94	
Maintenance Account	Contracts Repairs			
Deferred	Maintenance	BUILDING SERVICES	\$4,458.97	
Maintenance Fund	Contracts Repairs			
SAUSD GO Bond, 2008	Unassigned	HOOVER ELEMENTARY	\$4,268.80	
Election, Series A		SCHOOL		
Building Fund				
SAUSD GO Bond, 2008	Unassigned	GREENVILLE	\$31,563.20	
Election, Series A		FUNDAMENTAL		
Building Fund		ELEMENTARY SCHOOL		
OPSC School	Unassigned	CENTURY HIGH SCHOOL	\$1,957.50	
Facilities Bond				
COP 2007 New	Site/Land	WAREHOUSE AND	\$17,233.00	
Warehouse	Improvement	DELIVERY		
266313	F & M PACKAGING MACHINERY CO.			
Child Nutrition:	Other Equipment	FOOD 4 THOUGHT	\$1,631.25	
School Programs				
Child Nutrition:	Other Equipment	FOOD 4 THOUGHT	\$76,806.88	
Equipment				
Assistance Grants				
266715	DIGITAL NETWORKS GROUP INC			
2nd Sale-Qualified	Non-Capitalized	EDISON ELEMENTARY	\$172,602.78	
School Construction	Equipment	SCHOOL		
Bond				

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

From 23-APR-2011 Through 05-MAY-2011

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BOA Date

PO No.	Vendor	Funding	Description	Location	Amount
266715	DIGITAL NETWORKS GROUP INC	2nd Sale-Qualified School Construction Bond	Unassigned	EDISON ELEMENTARY SCHOOL	\$77,853.58
266718	DIGITAL NETWORKS GROUP INC	Qualified School Construction Bond	Non-Capitalized Equipment	HOOVER ELEMENTARY SCHOOL	\$174,908.05
		Qualified School Construction Bond	Unassigned	HOOVER ELEMENTARY SCHOOL	\$102,263.51
266720	DIGITAL NETWORKS GROUP INC	Qualified School Construction Bond	Non-Capitalized Equipment	JACKSON ELEMENTARY SCHOOL	\$161,024.74
		Qualified School Construction Bond	Unassigned	JACKSON ELEMENTARY SCHOOL	\$75,700.18
266721	DIGITAL NETWORKS GROUP INC	Qualified School Construction Bond	Non-Capitalized Equipment	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$285,159.12
		Qualified School Construction Bond	Unassigned	MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	\$132,569.18
266724	DIGITAL NETWORKS GROUP INC	Qualified School Construction Bond	Non-Capitalized Equipment	WILLARD INTERMEDIATE SCHOOL	\$234,806.31
		Qualified School Construction Bond	Unassigned	WILLARD INTERMEDIATE SCHOOL	\$94,851.75
266726	DIGITAL NETWORKS GROUP INC	SAUSD GO Bond, 2008 Election, Series A Building Fund	Unassigned	SADDLEBACK HIGH SCHOOL	\$51,631.93
		2nd Sale-Qualified School Construction	Non-Capitalized Equipment	SADDLEBACK HIGH SCHOOL	\$369,764.56
		2nd Sale-Qualified School Construction	Unassigned	SADDLEBACK HIGH SCHOOL	\$115,914.11
266727	DIGITAL NETWORKS GROUP INC	2nd Sale-Qualified School Construction	Non-Capitalized Equipment	DAVIS ELEMENTARY SCHOOL	\$88,178.80
		2nd Sale-Qualified School Construction	Unassigned	DAVIS ELEMENTARY SCHOOL	\$40,715.92



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

From 23-APR-2011 Through 05-MAY-2011

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PO No.	Vendor			BOA Date
Funding	Description	Location	Amount	
266814	XPEDX, AN INTERNATIONAL PAPER COMPANY			
General Fund	PUBLICATIONS INVENTORY	PUBLICATIONS	\$30,947.84	
267451	ORACLE USA INC			
General Fund	Office Supplies Copier	ACCOUNTING DEPARTMENT	\$10,125.00	
General Fund	Consultant Noninstructional	INFORMATION TECHNOLOGY CENTER	\$13,500.00	
Self-Insurance Fund	Other Contracts F4T, Catering	RISK MANAGEMENT	\$10,125.00	
267565	FOLLETT EDUCATIONAL SERVICES			
Lottery: Instructional Materials	Textbooks	STATE TEXTBOOKS	\$75,244.78	
267681	FOLLETT LIBRARY RESOURCES			
IASA: Title II Enhancing Education Through Technology	Other Contracts Software Licensing	TECHNOLOGY	\$25,137.00	
267931	HYA CORPORATION dba HAZARD, YOUTH, ATTEA & ASSOCIATE			2011/02/22
Unrestricted Funds	Consultant Noninstructional	BOARD OF EDUCATION	\$33,500.00	
267993	ORANGE COUNTY SOCIAL SERVICES AGENCY			2011/04/12
Medi-Cal Billing Option	Sub-Agreements for Services	PSYCHOLOGICAL SERVICES	\$30,851.00	
268061	ORACLE AMERICA, INC.			
General Fund	Office Supplies Copier	ACCOUNTING DEPARTMENT	\$10,125.00	
General Fund	Consultant Noninstructional	INFORMATION TECHNOLOGY CENTER	\$13,500.00	
Self-Insurance Fund	Other Contracts (F4T, Catering,	RISK MANAGEMENT	\$10,125.00	
268083	APPLE, INC			
IASA: Title I Regular plus Federal Stimulus	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	\$3,436.00	
Economic Impact Aid	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	\$17,180.00	

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

From 23-APR-2011 Through 05-MAY-2011

Page: 9 of 9

PO No. Vendor

BOA Date

Funding	Description	Location	Amount
Economic Impact Aid-LEP	Instructional Supplies and Software	SEGERSTROM HIGH SCHOOL	\$128.00
Economic Impact Aid-LEP	Non-Capitalized Equipment	SEGERSTROM HIGH SCHOOL	\$6,872.00
268105 USS CAL BUILDERS, INC. Qualified School Construction Bond	Building Contractor	JACKSON ELEMENTARY SCHOOL	\$1,501,200.00
268107 PW CONSTRUCTION, INC 2nd Sale-Qualified School Construction Bond	Building Contractor	SADDLEBACK HIGH SCHOOL	\$4,767,300.00
268108 SCORPIO ENTERPRISES INC Qualified School Construction Bond	Building Contractor	SADDLEBACK HIGH SCHOOL	\$1,228,000.00
268109 CITIZENS BUSINESS BANK Qualified School Construction Bond	Building Contractor	WILLARD INTERMEDIATE SCHOOL	\$39,790.00
268110 COMMUNITY BANK Measure G Bond	Building Contractor	SANTA ANA HIGH SCHOOL	\$107,400.00
268111 COMMUNITY BANK Qualified School Construction Bond	Building Contractor	JACKSON ELEMENTARY SCHOOL	\$166,800.00
268112 FULLERTON COMMUNITY BANK 2nd Sale-Qualified School Construction Bond	Building Contractor	SADDLEBACK HIGH SCHOOL	\$529,700.00
268126 APPLE, INC IASA:Title I Basic Grants Low-Income	Non-Capitalized Equipment	JACKSON ELEMENTARY SCHOOL	\$36,414.00
268129 WARE GROUP IASA:Title I Regular plus Federal Stimulus	Other Contracts Software Licensing	CARR INTERMEDIATE SCHOOL	\$45,000.00

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:**                    **Ratification of Expenditure Summary and Warrant Listing of Checks for Period of April 25, 2011 Through May 7, 2011**

**ITEM:**                    **Consent**

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

**PREPARED BY:**    **Christeen Betz, Assistant Director of Fiscal Services**

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**BACKGROUND INFORMATION:**

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

**RATIONALE:**

The Expenditure Summary consists of all checks created during the period of April 25, 2011 through May 7, 2011. A detailed listing is also included for expenditures \$25,000 and over.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Ratify Expenditure Summary listing all checks created and Warrant Listing of expenditures over \$25,000, for the period of April 25, 2011 through May 7, 2011.



# Santa Ana Unified School District

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

Jane A. Russo, Superintendent

To: Jane A. Russo, Superintendent

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

Subject: Reporting of Approved Expenditures  
From 25-APR-2011 Through 07-MAY-2011

Fund 01 General Fund	\$840,002.07
Fund 09 Charter School Fund	\$198,824.33
Fund 13 Cafeteria Fund	\$233,247.64
Fund 14 Deferred Maintenance Fund	\$1,862.89
Fund 24 SAUSD GO Bond, 2008 Election, Series A Building Fund	\$302,553.15
Fund 25 Capital Facilities Fund	\$3,785.02
Fund 26 Measure G Bond	\$1,245,468.24
Fund 27 Qualified School Construction Bond	\$230,288.10
Fund 28 Qualified School Construction Bond	\$2,435.52
Fund 35 County School Facilities Fund	\$1,147,715.10
Fund 40 Special Reserve Fund	\$55,948.25
Fund 49 Capital Project Fund for Blended Component Unit	\$52,361.06
Fund 67 Self-Insurance Fund	\$126,764.72
Total Expenditures:	\$4,441,256.09

Prepared By: Christine Betz, Assistant Director of Fiscal Services

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

## BOARD OF EDUCATION

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

# SAUSD Board of Education Warrant Listing

April 25, 2011

Page 1 of 8

<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
<b>FUND 01    GENERAL FUND</b>			
84151106	SOUTHERN CALIFORNIA EDISON		\$34,784.30
	Fund 01 General Fund	DISTRICTWIDE ELECTRIC SERVICE	
84151127	AREY JONES EDUCATIONAL SOLUTION		\$102,095.64
	ARRA Title 1	VALLEY HIGH SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	FREMONT ELEMENTARY SCHOOL	
	Fund 01 General Fund	PAYROLL DEPARTMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	HEROES ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	MCFADDEN INTERMEDIATE SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		TAFT ELEMENTARY SCHOOL	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	

# SAUSD Board of Education Warrant Listing

April 25, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84151150	<b>CDW GOVERNMENT INC</b>		<b>\$33,100.47</b>
	ARRA Title 1	CENTURY HIGH SCHOOL	
	Carl D Perkins Section 131 Career and Technical Education act of 1998	VOCATIONAL EDUCATION	
	Economic Impact Aid	ESQUEDA ELEMENTARY SCHOOL	
		HARVEY ELEMENTARY SCHOOL	
		KING ELEMENTARY SCHOOL	
	Ed Technology K-12 Voucher - Microsoft	FREMONT ELEMENTARY SCHOOL	
	Fund 01 General Fund	LORIN GRISET ACADEMY	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	FREMONT ELEMENTARY SCHOOL	
		MONTE VISTA ELEMENTARY SCHOOL	
		ROOSEVELT ELEMENTARY SCHOOL	
		SANTA ANA HIGH SCHOOL	
	IASA:Title I Regular plus Federal Stimulus	FREMONT ELEMENTARY SCHOOL	
		MIDDLE COLLEGE HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
		SPECIAL EDUCATION	
		SPEECH & LANGUAGE	
	Special Education	SPEECH & LANGUAGE	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
84151154	<b>CITY OF SANTA ANA</b>		<b>\$34,077.32</b>
	Fund 01 General Fund	DISTRICTWIDE WATER SERVICE	
	Head Start	CHILD DEVELOPMENT	
84151244	<b>PIVOT LEARNING PARTNERS</b>		<b>\$72,250.00</b>
	Gaining Early Awareness III (Gear Up III)	SECONDARY DIVISION	
	Gear Up IV (RSCC Fiscal Agent)	SECONDARY DIVISION	
	IASA:Title I Regular plus Federal Stimulus	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
84151252	<b>QWIZDOM.INC</b>		<b>\$32,630.45</b>
	ARRA Title 1	SADDLEBACK HIGH SCHOOL	

# SAUSD Board of Education Warrant Listing

April 25, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84151285	U S BANK - CAL CARD		\$80,221.34
	ARRA State Fiscal Stabilization Funds (SFSF)	DEPUTY SUPERINTENDENT'S OFFICE	
	ARRA Title 1	CENTURY HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		VALLEY HIGH SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Artists in the Schools-Special Studios	WALKER ELEMENTARY SCHOOL	
	Donations (Miscellaneous)	DIAMOND ELEMENTARY SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		SIERRA PREPARATORY ACADEMY	
	Economic Impact Aid	MIDDLE COLLEGE HIGH SCHOOL	
	Fund 01 General Fund	ACCOUNTING DEPARTMENT	
		BOARD OF EDUCATION	
		BUSINESS SERVICES DIVISION	
		CONSTRUCTION	
		DEPUTY SUPERINTENDENT'S OFFICE	
		ELEMENTARY DIVISION	
		HENINGER ELEMENTARY SCHOOL	
		HUMAN RESOURCES DIVISION	
		INFORMATION TECHNOLOGY CENTER	
		PUBLICATIONS	
		PUPIL SUPPORT SERVICES	
		SCHOOL POLICE SERVICES	
		SECONDARY DIVISION	
		SEGERSTROM HIGH SCHOOL	
		SUPERINTENDENT'S OFFICE	
		TELEVISION CENTER	
		WAREHOUSE AND DELIVERY	

# SAUSD Board of Education Warrant Listing

April 25, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
	Global Business Academy [0190] VHS	VALLEY HIGH SCHOOL	
	Head Start	CHILD DEVELOPMENT	
	IASA:Title I Basic Grants Low-Income and Neglected, Part A	CENTURY HIGH SCHOOL	
		LOWELL ELEMENTARY SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		STUDENT ACHIEVEMENT	
	IASA:Title I Migrant Ed Regular and Summer Program	MIGRANT EDUCATION	
	IASA:Title I Regular plus Federal Stimulus	CARR INTERMEDIATE SCHOOL	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		MADISON ELEMENTARY SCHOOL	
		WASHINGTON ELEMENTARY SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
	Medi-Cal Billing Option	PUPIL SUPPORT SERVICES	
	NCLB: Title I, Part B, Reading First Program	SPECIAL EDUCATION	
	Ongoing & Major Maintenance Account	BUILDING SERVICES	
	Project Aspire - CABE	ROMERO-CRUZ ELEMENTARY SCHOOL	
	S318X040005 Enhancing Education Through Technology Competitive Grant	TECHNOLOGY	
	Special Ed: Personnel Staff Development	SPECIAL EDUCATION	
	Special Education	PSYCHOLOGICAL SERVICES/APE	
		SPECIAL EDUCATION	
		SPEECH & LANGUAGE	
	SSR-1A-07 Kinder Readiness Program II	ELEMENTARY DIVISION	
	Title III Limited English Proficiency LEP Student Program	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
	Title II-Part A Improving Teacher Quality	ENGLISH LEARNER PROGRAMS & STUDENT ACHIEVEMENT	
		STUDENT ACHIEVEMENT	
	Two-Way Digital ITFS Licensee Revenue	TECHNOLOGY	
	Unrestricted Funds	VALLEY HIGH SCHOOL	



# SAUSD Board of Education Warrant Listing

April 25, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84151287	UNITED BEHAVIORAL HEALTH		\$110,434.53
	Fund 01 General Fund	DISTRICT EMPLOYEE BENEFITS	

## FUND 09 CHARTER SCHOOL FUND

84151293	NOVA ACADEMY		\$198,824.33
	Charter School Fund	CHARTER SCHOOL	
	Fund 9 State Lottery	CHARTER SCHOOL	

## FUND 67 SELF-INSURANCE FUND

84151297	SANTA ANA UNIFIED SCHOOL DISTRICT		\$123,669.39
	Fund 67 Self-Insurance Fund	RISK MANAGEMENT	

## FUND 24 SAUSD GO BOND, 2008 ELECTION, SERIES A BUILDING FUND

84151307	NTD ARCHITECTURE		\$76,121.27
	SAUSD GO Bond, 2008 Election, Series A Building Fund	CENTURY HIGH SCHOOL	
		DIAMOND ELEMENTARY SCHOOL	
		GARFIELD ELEMENTARY SCHOOL	
		HENINGER ELEMENTARY SCHOOL	
84151308	USS CAL BUILDERS, INC.		\$151,402.50
	SAUSD GO Bond, 2008 Election, Series A Building Fund	SANTA ANA HIGH SCHOOL	

## FUND 26 MEASURE G BOND

84151311	ACC CONTRACTORS, INC.		\$610,388.33
	Measure G Bond	SIERRA PREPARATORY ACADEMY	
84151312	CALIFORNIA COMMUNITY BANK		\$44,355.95
	Measure G Bond	SANTA ANA HIGH SCHOOL	
84151317	JOHNSON, FINCH & MCCLURE CONSTRUCTION, INC		\$399,203.55
	Measure G Bond	SANTA ANA HIGH SCHOOL	
84151318	MCMAHAN BUSINESS INTERIORS		\$62,480.81
	Measure G Bond	SIERRA PREPARATORY ACADEMY	

# SAUSD Board of Education Warrant Listing

April 25, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84151319	NTD ARCHITECTURE Measure G Bond	HENINGER ELEMENTARY SCHOOL	\$50,229.00

## FUND 27 QUALIFIED SCHOOL CONSTRUCTION BOND

84151326	CONTINENTAL MARBLE & TILE CO. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$31,231.66
84151331	R&H INDUSTRIES dba BEST ELECTRIC Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$85,013.90
84151333	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$49,905.00
84151334	USS CAL BUILDERS, INC. Qualified School Construction Bond	SANTA ANA HIGH SCHOOL	\$33,997.50

## FUND 35 COUNTY SCHOOL FACILITIES BOND

84151339	BEST CONTRACTING SERVICES, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$88,215.66
84151341	BREWSTER ELECTRIC INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$284,760.00
84151343	CHAPMAN COAST ROOF CO, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$242,662.50
84151344	CITIZENS BUSINESS BANK OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$31,640.00
84151346	CONTINENTAL PLUMBING, INC OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$102,876.30
84151347	CREW INC OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$33,975.25
84151348	LAND FORMS LANDSCAPE CONSTRUCTION OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$179,460.00
84151349	NTD ARCHITECTURE OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL SPURGEON INTERMEDIATE SCHOOL	\$45,398.46

# SAUSD Board of Education Warrant Listing

April 25, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84151351	QUALCO FIRE PROTECTION, INC. OPSC School Facilities Bond Projects	CENTURY HIGH SCHOOL	\$36,083.70
84151352	QUEEN CITY GLASS CO. OPSC School Facilities Bond Projects	SPURGEON INTERMEDIATE SCHOOL	\$26,100.00
84151355	VERNE'S PLUMBING, INC OPSC School Facilities Bond Projects	SANTA ANA HIGH SCHOOL	\$41,917.50

## FUND 13 CAFETERIA FUND

84151367	A & R WHOLESALE DISTRIBUTORS Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL CENTURY HIGH SCHOOL FOOD 4 THOUGHT GODINEZ FUNDAMENTAL HIGH SCHOOL LATHROP INTERMEDIATE SCHOOL MCFADDEN INTERMEDIATE SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL SADDLEBACK HIGH SCHOOL SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL SIERRA PREPARATORY ACADEMY VALLEY HIGH SCHOOL VILLA FUNDAMENTAL INTERMEDIATE SCHOOL WILLARD INTERMEDIATE SCHOOL	\$40,168.37
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# SAUSD Board of Education Warrant Listing

April 25, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84151369	ASR FOOD DISTRIBUTORS INC		\$33,506.22
	Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL	
		CENTURY HIGH SCHOOL	
		FOOD 4 THOUGHT	
		GODINEZ FUNDAMENTAL HIGH SCHOOL	
		LATHROP INTERMEDIATE SCHOOL	
		MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL	
		MCFADDEN INTERMEDIATE SCHOOL	
		MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL	
		SADDLEBACK HIGH SCHOOL	
		SANTA ANA HIGH SCHOOL	
		SEGERSTROM HIGH SCHOOL	
		SIERRA PREPARATORY ACADEMY	
		SPURGEON INTERMEDIATE SCHOOL	
		VALLEY HIGH SCHOOL	
		VILLA FUNDAMENTAL INTERMEDIATE SCHOOL	
		WILLARD INTERMEDIATE SCHOOL	
84151371	FOOD 4 THOUGHT		\$142,404.24
	Child Nutrition: Equipment Assistance Grants	Undefined	
<b>Grand Total :</b>			<b>\$3,745,585.44</b>

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Approval of Listing of Agreements/Contracts With Santa Ana Unified School District and Various Consultants Submitted for Period of April 13, 2011 through April 26, 2011

**ITEM:** Consent

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

**PREPARED BY:** Jonathan Geiszler, Manager, Purchasing

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the listing of agreements/contracts with Santa Ana Unified School District and various consultants submitted for the period of April 13, 2011 through April 26, 2011.

**RATIONALE:**

Consultants have been requested by various sites to enhance educational programs and professional staff development for the District staff.

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

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the listing of agreements/contracts with the Santa Ana Unified School District and various consultants submitted for the period of April 13, 2011 through April 26, 2011.

# 2010/2011 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Educational Services

May 10, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Ann Kern Ehrencloou  RATIFICATION	Consultant will give a presentation for the entire Early Childhood Education program designed to enable teachers to help children learn and reinforce basic skills through music. The two-hour presentation will be offered during a scheduled professional development day.		General Funds	\$400	115278
2.	High Scope Educational Research Foundation	Consultant will provide two trainings on the High Scope Curriculum specifically classroom management, math and science curriculum.		Head Start Preschool	\$4,400	116719

**2010/2011 LISTING OF CONSULTANTS/CONTRACTED SERVICES**  
**Submitting Division: Office of the Deputy Superintendent**  
**May 10, 2011**

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	RCS Investigation & Consulting, LLC	Consultant will conduct pre-employment background investigations for SAUSD School Police Services.		General Funds	\$4,500	115824

**2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES**  
**Submitting Division: Human Resources Department**  
**May 10, 2011**

<b>NO.</b>	<b>NAME</b>	<b>IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE</b>	<b>ANNUAL RENEWAL</b>	<b>FUNDING SOURCE</b>	<b>MAXIMUM NOT TO EXCEED</b>	<b>REQ. NO.</b>
1.	Eric Bathen	Due to additional disciplinary cases, increase PO #260477. Consultant will continue to provide legal expertise related to: Collective bargaining, employee discipline and dismissal as well as technical support will be provided.		General Funds	\$300,000	115326



**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Approval of Disposal of Used Vehicles

**ITEM:** Consent

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

**PREPARED BY:** Jonathan Geiszler, Manager of Purchasing

**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of disposal of used vehicles. The District has surplus vehicles that have been deemed unserviceable due to overall mechanical condition, excessive mileage or age.

**RATIONALE:**

All vehicles have been inspected and discovered to be non-operative beyond use or repair. The vehicles are being disposed through public auction. Monies from the sale and disposal of District vehicles will be deposited to the General Fund. Authorization by the Board is required for disposal.

Four vehicles have been identified as surplus vehicles as follows:

Vehicle No.	Year	Make	VIN No.	Miles	License No.	District ID	Location
217	1986	Ford Pickup	1FTHF25L7GPA54445	119,270	499851	52844	Building Services
243	1989	Ford Van	1FMCA11UXKZB15264	175,604	208891	29628	Building Services
250	1989	Chevy 4 door	1G1JC5110KJ304273	144,119	263142	26995	Building Services
232	1988	Ford Stake	1FDNF60H4JVA27943	179,900	105851	67947	Warehouse

**FUNDING:**

Not Applicable

**RECOMMENDATION:**

Approve the disposal of used vehicles, pursuant to Board Policy 3270.

**AGENDA ITEM BACK-UP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Authorization to Utilize Western States Contracting Alliance Master Price Agreement for Fiscal Years 2010-11 and 2011-12 With Waxie Sanitary Supply

**ITEM:** Consent

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

**PREPARED BY:** Jonathan Geiszler, Manager of Purchasing

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to utilize Western States Contracting Alliance (WSCA) Master Price Agreement for the purchase of non-warehouse janitorial supplies Districtwide through Waxie Sanitary Supply.

**RATIONALE:**

Janitorial supplies are necessary items needed to keep the District's schools functioning efficiently and properly. On December 23, 2009, the State of California entered into a Participating Addendum No. 7-09-79-02, which granted local government agencies the ability to purchase janitorial supplies by utilizing the Waxie Sanitary Supply Oregon/WSCA Price Agreement No. 7560. The California Participating Addendum also provided that it would continue to be in effect until termination of the Oregon/WSCA Price Agreement. The Oregon/WSCA Price Agreement No. 7560 was extended on May 14, 2010 for two additional years until July 31, 2012 pursuant to Oregon/WSCA Price Agreement No. 9745.

The District can, without going to bid, utilize such contracts pursuant to California Public Contract Code sections 20118 and 10298. The contract prices offered by Waxie Sanitary Supply have been assessed to be fair, reasonable and competitive by the District staff and has determined that it is in the best interest of the District to utilize the contract awarded to Waxie Sanitary Supply as allowed under the California Participating Addendum No. 7-09-79-02.

**FUNDING:**

Various budgeted funds as requested

**RECOMMENDATION:**

Authorize staff to award contract to Waxie Sanitary Supply, Inc. pursuant to the Oregon/WSCA Price Agreement No. 7560 approved for usage in California pursuant to the California Participating Addendum No. 7-09-79-02 for fiscal years 2010-11 and 2011-12.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Approval of Rejection of Government Code §910 and §910.2 Claim Against District

**ITEM:** Consent

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

**PREPARED BY:** Camille Boden, Executive Director of Risk Management

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval to reject the Government Code §910 and §910.2 claim against the District, File No. 11-92423 DP.

**DESCRIPTION OF DAMAGE/INJURY:**

Claimant-employee requests reimbursement for repair to her vehicle.

**FUNDING:**

Not Applicable

**RECOMMENDATION:**


Approve recommendation to reject Government Code §910 and §910.2 claim File No.11-92423 DP against the District.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

1.13

**Board Meeting**

**TITLE:** Acceptance of Completion of Contract for Bid Package No. 404 for Public Address System at Santa Ana High School Under Emergency Repair Program

**ITEM:** Consent 

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

**PREPARED BY:** Todd Butcher, Director of Construction

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board acceptance of completion of a contract for Bid Package No. 404 for Public Address for an Emergency Repair Program project at Santa Ana High School. The work has been completed in accordance with the terms of the contract.

**RATIONALE:**

At its May 11, 2010 meeting, the Board awarded Bid Package No. 404 for Public Address System at Santa Ana High School. The District has received close-out confirmation from the Construction Manager and the work has been completed in accordance with the terms of the contract. Per Public Contract Code, Section 9201-9203 requires the local agency to withhold retention from their contract price until final completion and acceptance of the project. **Bid Package was within budget and there were no change orders.**

Bid Package	School	Amount	10% Retention	Contractor
404 Public Address	Santa Ana HS	\$524,900	\$52,490	Gilbert & Stearns, Inc.

**FUNDING:**

Total Emergency Repair Program Grant: \$52,490 (10% retention)

**RECOMMENDATION:**

Accept the May 10, 2011, completion of contract with Gilbert & Stearns, Inc. for Bid Package 404 for Public Address System at Santa Ana High School in the amount of \$52,490.

## AGENDA ITEM BACKUP SHEET

1.14

May 10, 2011

### Board Meeting

**TITLE:** Ratification of Substitute Subcontractor for Site Concrete at Edison Elementary School Under Overcrowding Relief Grant Program

**ITEM:** Consent

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

**PREPARED BY:** Todd Butcher, Director of Construction

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#### BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification to substitute the subcontractor for site concrete at Edison Elementary School as per Public Contract Code Section 4107; "when the subcontractor listed in the bid, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract or fails or refuses to meet the bond requirement for the scope of work specified." Board approval of subcontractor substitution is not required by code, but is presented for transparency purposes.

#### RATIONALE:

Silver Creek Industries is the contractor for Edison Elementary School under the Overcrowding Relief Grant. Silver Creek Industries has requested the substitution from Beta Construction, Inc. to Site Work Concrete Systems, Inc. as the site concrete subcontractor due to Beta Construction, Inc.'s failure to execute a written contract. The District has followed Public Contract Code Section 4107 by sending notification to Beta Construction, Inc.

#### FUNDING:

Not Applicable

#### RECOMMENDATION:

Ratify to substitute subcontractor to Beta Construction Inc. for site concrete at Edison Elementary School under the Overcrowding Relief Grant program.

**barnhart**  
**Balfour Beatty**

Wednesday, March 30, 2011

Mr. Todd Butcher  
Santa Ana Unified School District  
1601 East Chestnut Avenue  
Santa Ana, CA 92701

Oxnard, CA  
Palm Desert, CA  
Riverside, CA  
San Diego, CA  
Tustin, CA  
  
t.714.731.4687  
f.714.731.4691  
14471 Chambers Road  
Suite 102  
Tustin, CA 92780

Dear Todd

Silver Creek Industries, Inc. has requested that they be allowed to replace their listed site concrete subcontractor for the Thomas A. Edison Elementary School due to a clerical error that the subcontractor made at the bid time. Please see attached Letter of Release from Beta Construction, Inc. for your information.

**Contact Information**

General Contractor: Silver Creek Industries, Inc.  
Contact: Carlo Acabado  
Phone: 951-943-5393

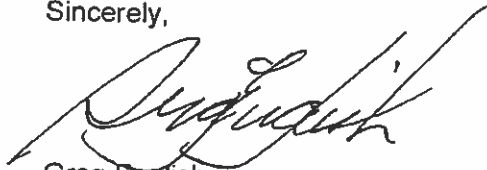
Subcontractor to be replaced: Beta Construction, Inc.  
License Number: 482901  
Contact: Anthony Christman, Principal  
Phone: 909-620-7300

New Subcontractor: Site Work Concrete Systems, Inc  
License Number: 958179  
Contact: Ivan Marin  
Phone: 951-830-2569

Barnhart, Inc. recommends that this request be approved and ratified at the next SAUSD Board Meeting.

If you have any questions, please give me a call at 714.808.3232.

Sincerely,



Greg English

Project Manager

Barnhart, Balfour Beatty

Corporate Headquarters  
t.858.385.8200  
f.858.385.8201  
10760 Thornmint Road  
San Diego, CA 92127  
  
License No. 439407



INDUSTRIES, INC.

195 E. Morgan Street, Perris, CA 92571

(P) 951-943-5393 (F) 951-943-2211 [www.silver-creek.net](http://www.silver-creek.net)

"BUILDING FOR OUR FUTURE GENERATION"

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March 29, 2011

**Todd Butcher**  
**Santa Ana USD**  
1601 Chestnut Ave  
Santa Ana, CA 92701

Re: Santa Ana – Thomas A. Edison Elementary School P2P Project  
Application# 04-110073  
File # 30-35

Dear Mr. Butcher,

We are requesting a substitution of subcontractor for the above mentioned project. On our bid we had listed Beta concrete for the site concrete Scope of Work. In the process of awarding the contract, Beta Concrete had reviewed their proposal and noticed a clerical error on their numbers and has opted to forfeit their award of the contract. Attached is a closed envelope from Beta, opting out of their proposal and award of contract.

Per spec section 00200-7 item 23.4 Restrictions on Substitution of Contractors and the Public contract code sections 4107 a.1, we are substituting Beta Concrete for Site Work Concrete Systems, who will perform site concrete for the original bid amount.

Respectfully,

  
Carlo Acabado  
Project Manager



Lic. #482901

Curbs, Gutters, Site Work, Concrete Paving, Asphalt Paving and Complete Parking Lot Maintenance

Friday, March 4, 2011

**Silver Creek Industries, Inc.**

**Dan Carter**

195 E. Morgan Street  
Perris, CA 92571

## LETTER OF RELEASE

**Re: Thomas A. Edison Elementary School New Construction  
Santa Ana Unified School District**

Dear Mr. Carter,

This Letter will serve as notice to Silver Creek Builders, Inc., that Beta Construction, Inc., is withdrawing as the listed site concrete subcontractor for the Thomas A. Edison Elementary School due to a clerical error on our estimate.

Respectfully,

Anthony T. Christman, Principal  
Beta Construction, Inc.



## AGENDA ITEM BACKUP SHEET

May 10, 2011

1.15

### Board Meeting

**TITLE:** Ratification of Substitute Subcontractor for Landscape at Sierra Preparatory Academy School Under Overcrowding Relief Grant Program

**ITEM:** Consent

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

**PREPARED BY:** Todd Butcher, Director of Construction

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#### BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board ratification to substitute the subcontractor for landscape at Sierra Preparatory Academy School as per Public Contract Code Section 4107; "when the subcontractor listed in the bid, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract or fails or refuses to meet the bond requirement for the scope of work specified." Board approval of subcontractor substitution is not required by code, but is presented for transparency purposes.

#### RATIONALE:

ACC Contractors, Inc. is the contractor for Sierra Preparatory Academy School under the Overcrowding Relief Grant. ACC Contractors, Inc. has requested the substitution from Tribe Services to Black Diamond Landscapes as the landscape subcontractor due to Tribe Services' failure to execute a written contract. The District has followed Public Contract Code Section 4107 by sending notification to Tribe Services.

#### FUNDING:

Not Applicable

#### RECOMMENDATION:

Ratify to substitute subcontractor to Black Diamond Landscapes for landscape at Sierra Preparatory Academy under the Overcrowding Relief Grant program.

# ACC CONTRACTORS, INC.,

LICENSE NO. 468940

April 21, 2011

Todd Butcher  
Santa Ana Unified School District  
1601 E. Chestnut Avenue  
Santa Ana, CA 92701

2011 APR 25 PM 1:06  
SANTA ANA  
UNIFIED SCHOOL DIST.  
FACILITY  
RECEPTION

Project: Sierra Intermediate School, New Building  
Bid Package # ORG 1  
Project No. 078-04-109793

Dear Mr. Butcher;

ACC Contractors would like to substitute the listed Landscape Subcontractor. The reason for substitution is insolvency, attached are copies of correspondence sent to Tribe Services with no response from them.

Listed subcontractor: . Tribe Services  
1000 W. 4<sup>th</sup> Street, Unite 189  
Ontario, CA 91722  
Tel: 909-721-0927 Fax: 909-568-2488

Substitution: Black Diamond Landscapes, Lic. No. 679355  
1822 Orchard Wood Drive  
Encinitas, CA 92024  
Tel: 949-289-5393 Fax: 760-944-7236  
Email blackdiamond@um.att.com

Should you have any questions, please contact our office.

Respectfully

  
Afaf Ajanian  
Vice President



# CONTRACTORS, INC.,

LICENSE NO. 468940

April 29, 2010

VIA US CERTIFIED MAIL  
7004 0750 0001 0617 6961

Abid Javaid  
Tribe Environmental Services  
1000 W. 4<sup>th</sup> Street, Suite 189  
Ontario, CA 91762

Project: Sierra Intermediate School ORG  
Santa Ana Unified School District

Subject: Suspended License

Dear Mr. Javaid,

ACC Contractors accepted your bid and listed Tribe Environmental Services for spec sections 328423 Irrigation System, 329119 Landscape Grading, 329313 Lawns & Grasses, and 329316 Planting on the Sierra Intermediate School project.

We have been trying to reach you to acknowledge the contract and provide all required submittals on this project. You have not responded to any of our communications.

ACC Contractors has now come to know that you have a suspended license. At this point, ACC can not enter into a contract with Tribe Environmental Services for this project based on your company's current license status.

As time is of the essence to the project, ACC Contractors will replace Tribe Environmental on this project. }

If you object to the replacement you have 24 hours to do so from the date of receipt of this notice.

Respectfully,

  
Eileen Ajamian  
Vice President

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:**                    **Acceptance of Gifts in Accordance With Board Policy 3290 – Gifts, Grants, and Bequests**

**ITEM:**                    **Action**                    *CO*  
**SUBMITTED BY:**    **Cathie Olsky, Ed.D., Deputy Superintendent**

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**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. For purposes of determining the estimated value of a gift, the District does not perform an appraisal or other such valuation, rather simply reports the value of the gift as provided by the donor.

**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 – Gifts, Grants, and Bequests.

SANTA ANA UNIFIED SCHOOL DISTRICT  
GIFTS RECOMMENDED FOR ACCEPTANCE - May 10, 2011

School:	Gift:	Amount:	Donor:	Used for:
Davis Elementary		\$ 2,000	Davis PTA Ms. Rosa Rojas Santa Ana	Field trips
Davis Elementary	Classroom snacks	\$ 520	Ingram Micro Ms. Debbie Bosecker Santa Ana	Class rewards for "Beat the Bell" and "Nutrition is Life" letter writing
Willard Intermediate		\$ 5,000	New Hope Presbyterian Church Rev. Chineta Goodjoin Orange, CA 92866	Music stipend
Facilities and Governmental Relations		\$ 1,000	Barnhart Balfour Beatty Mr. John Bernardy San Diego	Prize awards for District's Green School Contests
<b>May 10, 2011 donations</b>		<b>\$ 8,520</b>		
<b>2011 Total donations</b>	<b>\$ 155,805</b>	<b>\$164,325</b>		


/eh

For purposes of determining the estimated value of a gift, the District does not perform an appraisal or other such valuation, rather simply reports the value of the gift as provided by the donor.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Approval of Memorandum of Understanding for Community Access Agreement Pilot at Roosevelt and Walker Elementary Schools for 2011-12 School Year

**ITEM:** Action 

**SUBMITTED BY:** Cathie Olsky, Ed.D., Deputy Superintendent

**PREPARED BY:** Frances Crear Byfield, Ed.D., Director of Curriculum/Special Projects

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to request Board approval of the Memorandum of Understanding for the Community Access Agreement (CAA) Pilot at Roosevelt and Walker Elementary schools for the 2011-12 school year. At the July 27, 2010 meeting, the Board approved the submission of the Bridging Healthy Eating, Active Communities (HEAC) Grant application by Latino Health Access to the California Endowment to fund the CAA Pilot between the District and Latino Health Access. The grant application was approved by the California Endowment.

**RATIONALE:**

At this time, the Board is requested to approve the Memorandum of Understanding for the CAA pilot at Roosevelt and Walker Elementary schools for the 2011-12 school year, a California Endowment project, to develop a comprehensive and culturally competent joint-use policy model that can serve as an example for future open space efforts. Focusing on community wellness and family integration, the CAA pilot project aims to achieve three goals: 1) increase opportunities for physical activity after school hours and on weekends; 2) increase family-wellness; and 3) provide a communal space for neighborhood-level engagement activities. The agreement is effective June 4, 2011, through June 30, 2012.

The District will receive \$68,250 in funds to cover the costs of a custodian and security to ensure the cleanliness and safety of the school grounds. An additional \$8,000 is allotted for the purchase of amenities such as benches, trees and a sidewalk.

**FUNDING:**

The California Endowment: \$76,250

**RECOMMENDATION:**

Approve the Memorandum of Understanding for the Community Access Agreement Pilot for Roosevelt and Walker Elementary Schools for the 2011-12 school year.

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:**                    **Approval of Submission of Form J-7 for K-3 Class Size Reduction Report of Enrollment for Fiscal Year 2010-11**

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

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval of the submission of Form J-7 Class Size Reduction (CSR) for K-3 Class Size Reduction Report of Enrollment for fiscal year 2010-11.

The CSR program was established in 1996-97 to improve the educational program, especially in reading and mathematics for children in grades K-3. The CSR program provides incentive money to school districts and charter schools to operate specified reduced-size classes in grades K-3. The funding rates are \$1,071 per pupil for Option One and \$535 per pupil for Option Two.

While other school districts have eliminated K-3 class size reduction, the Board of Education has made it a priority to provide class size reduction for grades 1 and 2, as well as Kindergarten under Option Two. On December 14, 2010, the Board of Education approved the submission to the California Department of Education (CDE) of the District's intent to participate in the Class Size Reduction program for grades K-3 for the 2010-11 school year.

**RATIONALE:**

The District is required to complete and submit to the California Department of Education (CDE) Form J-7, which reports the number of classes in grades K-3 who participate in the CSR program, as well as indicating under which of the two models (Option One and Option Two) the participation occurs. The Option One model, class size reduction for the full school day, is the model in which grades 1-3 participate. Option Two is for CSR participation for 50% of the instructional day is the model in which our Kindergarten students participate.

The District's 2010-11 CSR participation reflects the SAUSD Board's guidance of 23:1 and 24:1 student to teacher ratio for grades 1 and 2 respectively and also reflects the CSR flexibility afforded by the State as pursuant to California *Education Code (EC)* Section 52124.3, with a new schedule for a four-year period from 2008-09 through 2011-12 which provides for 70% reimbursement up to a ratio of 30:1.

**FUNDING:**


Not Applicable

**RECOMMENDATION:**

Approve the submission of Form J-7 for K-3 Class Size Reduction Report of Enrollment for Fiscal Year 2010-11.

**AGENDA ITEM BACKUP SHEET****May 10, 2011****Board Meeting**

**TITLE:** Approval of Submission of K-12 Network for a Healthy California Grant Reapplication for 2011-12 School Year

**ITEM:** Action   
**SUBMITTED BY:** Herman Mendez, Assistant Superintendent, Educational Services  
**PREPARED BY:** Frances Crear Byfield, Ed. D., Director of Curriculum/Special Projects

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for the submission of Network for a Healthy California Grant reapplication to the California Department of Public Health for Santa Ana Unified School District, K-12 schools for 2011-12 school year.

This is the eighth year of the Network for a Healthy California grant. The USDA requires Network programs and funding be targeted only to food-stamp eligible populations with household incomes at or below 185% of the Federal Poverty Level.

**RATIONALE:**

This grant is a California Department of Public Health project. If refunded, it will be used to empower our students and their families to increase fruit and vegetable consumption, physical activity and food safety with the goal of preventing obesity and other diet-related chronic diseases.

This grant will serve to teach students, their families and educators about good nutrition and help to combat the high obesity epidemic in Preschool–12<sup>th</sup> grade students, while increasing the awareness of the importance of good nutrition and active lifestyles. Educators will work with community and District partners to develop the nutritional knowledge and awareness of healthy eating and active lifestyle habits.

**FUNDING:**

California Department of Public Health - Grant Award: \$743, 235

**RECOMMENDATION:**

Approve the submission of K-12 Network for a Healthy California grant reapplication for 2011-12 school year.



## GRANT SUMMARY

Title:	Network for a Healthy California
Funding Source:	California Department of Public Health
Due Date:	May 23, 2011
Contact Person:	Frances Byfield, Ed.D.
Amount/Duration:	\$743, 235 October 1, 2011 – September 30, 2012
Target Population (e.g. Grade Level/s )	Preschool – grade 12
Budget Impact:	None
Indirect Rate:	3.7 % (2011-2012)
Personnel Impact:	None
Survey Questions:	<i>None without prior District approval and parent consent</i>
<b>Grant Program Description</b>	
<p>This grant is a California Department of Public Health grant, if refunded, will be used to empower our students and their families to increase fruit and vegetable consumption, physical activity and food safety with the goal of preventing obesity and other diet-related chronic diseases.</p> <p>This grant will serve to teach students and families about good nutrition, help to combat the high obesity epidemic in Preschool – grade 12 students, while increasing the awareness of the importance of good nutrition and active lifestyles.</p>	
Goals /Objectives	<ul style="list-style-type: none"> <li>• Improve the nutrition knowledge and awareness of eating more servings of fruits and vegetables, and limit empty caloric intake through sweets and fats.</li> <li>• Work in conjunction with the Fresh Fruits and Vegetables Program, Food Services Department, community and District partners to develop the nutritional knowledge and awareness of healthy nutrition and active lifestyle habits utilizing regular and extended curricular projects.</li> <li>• Provide staff development, to help staff deliver ELD strategies to teachers and support staff to help deliver the message of the importance of good nutrition and being physically active.</li> </ul>
Activities:	<ul style="list-style-type: none"> <li>• By September 30, 2012, students in Preschool – grade 12 will receive enhanced ELD nutrition education lessons infused with their academic instruction; using District-approved ELD strategies in the content areas.</li> <li>• By September 30, 2012, parents will be participating in nutrition and physical education classes and then teach lessons learned to other parents at their schools.</li> <li>• By September 30, 2012, students will be included in nutrition education and physical activity promotions through the After School Programs and with support of community partnerships.</li> <li>• Dissemination and public awareness of this program will occur through exhibits of students, parents and teachers' work, newsletters, cooking classes, District website, health fair, promotional materials and community outreach events.</li> </ul>

**AGENDA ITEM BACKUP SHEET**  
**May 10, 2011**

**Board Meeting**

**TITLE:** Approval of Submission of Senate Bill 70 Middle Grades Career Technical Education and Career Pathways Competitive Grant

**ITEM:** Action

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

**PREPARED BY:** Patricia Carter, Director, Career Development/ROP

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**BACKGROUND INFORMATION:**

The purpose of this agenda item is to seek Board approval for the submission of Senate Bill 70 (SB 70) Middle Grades Career Technical Education and Career Pathways Competitive Grant Program offered through the California Department of Education Governor's Initiative on Career Technical Education.

**RATIONALE:**

Grants will be awarded for the purpose of starting or improving articulated career exploration and career technical education classes to students enrolled in eighth-grade. The transition from middle grades to high school is one of the most critical passage students will make. The degree and quality of alignment between middle grades and high school is a significant factor in improving a student's ability to graduate from high school, college, and be career-ready. Funds from this grant will be used for the preparation and implementation of career pathways planning including career technical education classes for eighth-grade.

**FUNDING:**

California Department of Education: \$100,000 to \$150,000

**RECOMMENDATION:**

Approve the submission of SB 70 Middle Grades Career Technical Education and Career Pathways Competitive Grant.