



BOARD OF EDUCATION MEETING AGENDA – MEETING FORMAT “B”

September 22, 2016

A regular meeting of the Santa Monica-Malibu Unified School District Board of Education will be held on **Thursday, September 22, 2016**, in the **District Administrative Offices**: 1651 16th Street, Santa Monica, CA. The Board of Education will call the meeting to order at 4:00 p.m. in the Board Conference Room at the District Offices, at which time the Board of Education will move to Closed Session regarding the items listed below. The public meeting will reconvene at 6:00 p.m. in the Board Room.

The public meeting will begin at 6:00 p.m.

Meeting Format “B”: The first board meeting in a month will follow Format A, the second meeting in a month will follow Format B, and in a month in which there is only one meeting, the Hybrid Format will be followed. The order of items in a Format B meeting are: 1) closed session, 2) consent calendar, 3) study session, 4) discussion items, 5) major items (as needed), and 6) general public comments.

Public Comments: Persons wishing to address the Board of Education regarding an item scheduled for this meeting must submit the “Request to Address” card prior to consideration of that item. Persons wishing to address the Board of Education regarding an item not scheduled on this meeting’s agenda may speak during the General Public Comments section by submitting the “Request to Address” card prior to the beginning of general public comments. The same card is used for either option and is printed in both Spanish and English. Cards are located with meeting materials just outside the meeting room. Completed cards should be submitted to the Recording Secretary.

Time Certain Items: Those items listed for a specified time (marked in the margin) are so noted to give the public an indication of when the Board will hear that item. However, if it is prudent to do so, the Board may adjust the time stamp to complete an item currently on the floor, but will not delay the time stamped item for more than fifteen (15) minutes.

CLOSED SESSION (4:00-6:00 p.m.)

I. PUBLIC COMMENTS FOR CLOSED SESSION ITEMS ONLY

Persons wishing to address the Board of Education regarding an item scheduled for closed session must submit the “Request to Address” card prior to the start of closed session.

II. CLOSED SESSION (120 minutes)

- **Government Code §54956.8** (30)
CONFERENCE WITH REAL PROPERTY NEGOTIATORS
 - **Property:** 1707 4th Street, Santa Monica, CA
Agency Negotiator: Christopher King & Sylvia Rousseau
Negotiating Parties: Santa Monica-Malibu Unified School District (SMMUSD), PCA I, L.P.
Under Negotiation: Price and terms of payment
- **Government Code §54956.9(d)(1)** (30)
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
 - **Name of Case:** America Unites for Kids, and Public Employees for Environmental Responsibility vs. SMMUSD Superintendent, SMMUSD Associate Superintendent and Chief Financial Officer, and SMMUSD Board of Education; U.S. District Court Case No. 2:15-CV-2124

- Government Code §54956.9(d)(2) (20)
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION – SIGNIFICANT EXPOSURE TO LITIGATION
 - DN-1003-16/17 (Special Education)
- Government Code §54957 (10)
PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE
- Government Code §54957 (10)
PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT
 - Title: Principal
- Government Code §54957.6 (20)
CONFERENCE WITH LABOR NEGOTIATORS
 - Agency designated representative: Christopher King & Sylvia Rousseau
Employee Organizations: SEIU and Unrepresented Bargaining Unit

OPEN SESSION (6:00 p.m.)

III. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

IV. APPROVAL OF THE AGENDA

V. APPROVAL OF MINUTES

- A.01 August 24, 2016..... 1
- September 1, 2016

VI. BOARD OF EDUCATION – COMMENDATIONS/RECOGNITIONS (5 minutes)

- Samohi Student Nico Young & Photography Teacher Martin Ledford (5)

VII. CONSENT CALENDAR (10 minutes)

As agreed by the President, Vice President, and Superintendent during agenda planning, consent agenda items are considered routine, require no discussion, and are normally approved all at once by the Board of Education. However, members of the Board of Education, staff, or the public may request an item be moved from the consent agenda to Section XI (Major Items) for clarification and/or discussion.

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- A.02 Approval of Independent Contractors.....2-4
- A.03 Overnight Field Trip(s) 2016-175-6
- A.04 Conference and Travel Approval / Ratification7-9
- A.05 Supplemental Textbook 10
- A.06 Consolidated Application.....11-12

Business and Fiscal

- A.07 Award of Purchase Orders – 2016-201713-13g
- A.08 Acceptance of Gifts – 2015/201614-15
- A.09 Amendment to Contract for Duct Cleaning at Franklin, McKinley,
and Webster Elementary Schools to Airtek – Bid #16.22 –
Change Orders #1 & 2 16
- A.10 Acceptance of Work Completed – Airtek Indoor Air Solutions for
Duct Cleaning at Franklin, McKinley, and Webster Elementary
Schools – Bid # 16.22 17
- A.11 Award of Elevator Services – Quote 2016.10 to Total Access
Elevator – Year One of a Five-Year Contract 18

Facilities Improvement Projects

A.12 Amendment to Contract – Juan Cabrillo Elementary School – Windows, Flooring & Paint Project – A.J. Fistes Corporation – Measure ES19-20
A.13 Contract Amendment #17 for Special Inspection and Material Testing Services – Juan Cabrillo Elementary School – Windows, Flooring & Paint Project – Converse Consultants – Measure ES.....21-22
A.14 Amendment to Contract – Enviroplex, Inc. – Malibu Middle/High School Campus Improvements Project – Measure ES23
A.15 Contract Amendment #45 for Additional Services for the Malibu Middle/High School Campus Improvements Project – HMC Architects – Measure BB.....24-26
A.16 Contract Amendment #51 for Additional Architectural Construction Administration Services – Edison Language Academy New Construction Project – DLR Group, Inc. – Measure BB27-28
A.17 Accept Work as Completed – Multiple Purchase Orders Projects – Capital Fund & Measure BB29

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A.23 Direct District Staff to Work with City of Santa Monica in Exploring a Two-year Pilot Program Offering Extremely Reduced-Cost Big Blue Bus Passes for SMMUSD Students53

VIII. COMMUNICATIONS (15 minutes)

The Communications section provides an opportunity for the Board of Education to hear reports from the individuals or committee representatives listed below. All reports are limited to 5 minutes or less. However, if more time is necessary, or if a report will not be presented, please notify the Board secretary eight workdays prior to the date of the meeting.

A. Update from Malibu Unification Negotiations Committee (15).....54

IX. STUDY SESSION (75 minutes)

These items are staff presentations and/or updates to the Board of Education.

S.01 Proposed Excellence through Equity Action Plan (75).....55

DISCUSSION and MAJOR Items

As a general rule, items under DISCUSSION and MAJOR will be listed in an order determined by the President, Vice President, and Superintendent. Individual Board members may move to request a change in the order prior to consideration of any Major item. The Board may also move any of these items out of order to be heard earlier in the meeting if it appears that there is special interest by the public or as a courtesy to staff members making presentations.

X. DISCUSSION ITEMS (60 minutes)

These items are submitted for discussion. Any action that might be required will generally be scheduled for the next regularly scheduled Board meeting.

D.01 2015-16 District Level California Assessment of Student Performance and Progress (CAASPP) Results (60).....56

XI. INFORMATIONAL ITEMS (0 minutes)

These items are submitted for the public record for information. These items do not require discussion nor action.

- I.01 Service Employees International Union, Local 99 (SEIU)
Sunshine Proposal to Re-open Negotiations with the Santa
Monica-Malibu Unified School District (SMMUSD) for the
Collective Bargaining Agreement57-58

XII. GENERAL PUBLIC COMMENTS

Public Comments is the time when members of the audience may address the Board of Education on items not scheduled on the meeting’s agenda (the following rules apply to both general public comments as well as comments about a specific agenda item). The Brown Act (Government Code) states that Board members may not engage in discussion of issues raised during Public Comments, except to ask clarifying questions, make a brief announcement, make a brief report on his or her own activities, or to refer the matter to staff. Individual members of the public who submit a public speaking card prior to the Board hearing an agenda item or general public comments shall be allowed three (3) minutes to address the Board on each agenda or nonagenda item, depending on the number of speakers. If there are ten or more speakers on an agenda or nonagenda item, the Board shall limit the allowed time to two (2) minutes per speaker. Individual speakers who submit a public speaking card after the Board begins to hear an agenda item or general public comments shall be allowed one (1) minute to address the Board. A public speaker may yield his/her time to another speaker, but must be present when his/her name is called. The donor would then give up his/her opportunity to speak. The public speaker who receives the donated minutes shall speak for no more than four (4) minutes maximum. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. Individuals represented by a common point of view may be asked to select one individual to speak for the group. The president may, at his/her discretion, allow five (5) minutes for those who are serving as a spokesperson for a group or organization.

XIII. BOARD MEMBER ITEMS

These items are submitted by individual board members for information or discussion, as per Board Policy 9322.

XIV. REQUESTS BY MEMBERS OF THE PUBLIC OR DISTRICT ADVISORY COMMITTEES TO ADDRESS THE BOARD OF EDUCATION

A member of the public may request that a matter within the jurisdiction of the board be placed on the agenda of a regular meeting, as per Board Policy 9322. The request shall be in writing and be submitted to the superintendent or designee with supporting documents and information, if any, at least one week before the scheduled meeting date. Items submitted less than a week before the scheduled meeting date may be postponed to a later meeting in order to allow sufficient time for consideration and research of the issue. The board president and superintendent shall decide whether a request is within the subject matter jurisdiction of the board. Items not within the subject matter jurisdiction of the board may not be placed on the agenda. In addition, the board president and superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.

XV. BOARD MEMBER COMMENTS

A Board member may make a brief announcement or report on his/her own activities relative to Board business. There can be no discussion under “BOARD MEMBER COMMENTS.”

XVI. FUTURE AGENDA ITEMS

Items for future consideration will be listed with the projected date of consideration. The Board of Education will be given any backup information available at this time.

XVII. CONTINUATION OF CLOSED SESSION

The Board of Education will, if appropriate, adjourn to Closed Session to complete discussion on items listed under Section III (Closed Session) following the regular business meeting.

XVIII. ADJOURNMENT

This meeting will adjourn to a special closed session scheduled for 4:00 p.m. on **October 4, 2016**, at the **District Office**: 1651 16th St., Santa Monica, CA. The next regular meeting is scheduled for 5:30 p.m. on **Thursday, October 6, 2016**, in the **Malibu City Council Chambers**: 23825 Stuart Ranch Road, Malibu, CA.

*Meetings held at the District Office and in Malibu are taped and rebroadcast in Santa Monica on CityTV2, Cable Channel 20 – Check TV listing.
Meetings are rebroadcast in Malibu on Government Access Ch. 3 every Saturday at 8pm.*

SMMUSD Board of Education Meeting Schedule 2016-17

Closed Session begins at 4:30pm
Public Meetings begin at 5:30pm

Meeting Date	Meeting Location	Meeting Format			Additional Notes
		"A" Format	"B" Format	Hybrid of "A" & "B"	
7/20/16 (W)	DO			X	
8/10/16 (W)	DO			X	
8/24/16 (W)	DO				Special Meeting: Retreat
9/1/16 (Th)	DO	X			
9/20/16 (T)	DO				Special Meeting: Joint Meeting w/ SMC Board of Trustees
9/22/16 (Th)	DO		X		
10/4/16 (T)	DO				Special Closed Session
10/6/16 (Th)	M	X			
10/20/16 (Th)	DO		X		
11/3/16 (Th)	M	X			
11/17/16 (Th)	DO		X		
12/13/16 (T)	DO				Special Meeting: Retreat
12/15/16 (Th)	DO			X	
1/19/17 (Th)	DO			X	
1/24/17 (T)	DO				Special Meeting: Budget Wrkshp
2/2/17 (Th)	M	X			
2/16/17 (Th)	DO		X		
3/2/17 (Th)	DO	X			
3/16/17 (Th)	M		X		
3/23/17 (Th)	DO				Special Meeting: Budget Wrkshp
3/30/17 (Th)	DO				Special Meeting: Retreat
4/20/17 (Th)	DO			X	
5/4/17 (Th)	M	X			
5/18/17 (Th)	DO		X		
6/1/17 (Th)	DO	X			
6/13/17 (T)	DO				Special Meeting: Retreat
6/22/17 (Th)	DO				Special Meeting: Public Hearings
6/29/17 (Th)	DO		X		

District Office (DO): 1651 16th Street, Santa Monica.
 Malibu City Council Chambers (M): 23815 Stuart Ranch Road, Malibu, CA

Meeting Format Structures:

Meeting "A"	Meeting "B"	Hybrid of "A" and "B"
<ol style="list-style-type: none"> 1. Closed Session 2. Commendations/Recognitions 3. Study Session 4. Communications 5. Executive Staff Reports 6. Consent Calendar 7. General Public Comments <i>(max. 30 minutes)</i> 8. Discussion Items (as needed) 9. Major Items 10. Continuation of General Public Comments (if needed) 	<ol style="list-style-type: none"> 1. Closed Session 2. Consent Calendar 3. Study Session 4. Discussion Items 5. Major Items (as needed) 6. General Public Comments 	<ol style="list-style-type: none"> 1. Closed Session 2. Commendations/Recognitions 3. Study Session 4. Communications 5. Executive Staff Reports 6. Consent Calendar 7. General Public Comments <i>(max. 30 minutes)</i> 8. Discussion Items 9. Major Items 10. Continuation of General Public Comments (if needed)

If you will require accommodation to participate in the Board meeting, please notify the Superintendent's Office at least one day prior to the meeting.
 Board of Education Meeting AGENDA: September 22, 2016

TO: BOARD OF EDUCATION
FROM: SANDRA LYON
RE: APPROVAL OF MINUTES

ACTION
09/22/16

RECOMMENDATION NO. A.01

It is recommended that the Board of Education approve the following Minutes:

August 24, 2016
September 1, 2016

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSENT:

CONSENT ITEMS

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / TERRY DELORIA /
JANECE L. MAEZ / CAREY UPTON / STEVE MASSETI

RE: APPROVAL OF INDEPENDENT CONTRACTORS

RECOMMENDATION NO. A.02

It is recommended that the Board of Education enter into an agreement with the following Independent Contractors. These contracts are included in the 2015-16 budget.

Contractor/ Contract Dates	Description	Site	Funding (Measure BB)
Simpson & Simpson Not to exceed: \$3,070,670 \$2,551,020 (increase of \$519,660) (Original contract for \$338,000; 7/24/13: increased to \$722,000; 7/16/14: increased to \$1,125,520; 2/19/15: increased to \$1,450,520) 7/15/15: increased to \$1,810,520 12/10/15: increased to \$2,551,020)	Project Liaison Construction Activities & Operations	Measure BB / Capital Improvements	21,81,82,83-90500-0-00000-85000-5802-XXX-2600 (Program Reserve Shortage)
Simpson & Simpson Not to exceed: \$396,060	Project Liaison Construction Activities & Operations	Measure ES / Capital Improvements	85-90XXX-0-00000-8XXXX-5802-XXX-2600
Art meets Technology (Maryanne Solomon) 7/1/16 to 6/30/17 Not to Exceed: \$4,000	Maintenance of Barnum Hall website along with Facility Permit, Theatre Operations & Filming Pages	Business Services Facility Use	01-90110-0-81000-54000-5802-046-2460

Contractor/ Contract Dates	Description	Site	Funding
Music Rhapsody 9/9/16 to 6/9/17 Not to exceed: \$14,895	Provide 45min music classes for 12 weeks, 13 classes for grades K-2 Instruments and materials to be provided	Will Rogers Learning Community	01-00021-0-11100-10000-5802-006-4060 (Stretch Grant)
Music Rhapsody 9/23/16 to 5/5/17 Not to exceed: \$9,000	Provide music classes for 24 weeks for grades TK-2	McKinley Elementary	01-00021-0-11100-10000-5802-004-4040

Talking in Circle, LLC 8/22/16 to 6/9/17 Not to exceed: \$80,000 (<i>correction to funding sources; originally approved 9/1/16</i>)	Provide to Santa Monica High School staff training in Restorative Justice Community Building	Educational Services	<u>\$40,000</u> : 01-00030-0-11100-10000-5802-030-1300 (LCFF Supplemental Grant) <u>\$40,000</u> : 01-00021-0-11100-10000-4310-015-4150 (Stretch Grant)
Music 'N Motion 9/23/16 to 6/30/17 Not to exceed: \$16,000	Renewal of contract from previous years to provide dance instruction to all third grade students at 10 elementary schools in Santa Monica-Malibu USD	Educational Services	01-00001-0-17150-10000-5802-030-1300
UCLA Center X 9/23/16 to 6/30/17 Not to exceed: \$40,000	Provide professional development and coaching for district secondary math teachers in order to strengthen our secondary math pedagogy, math practices, academic talk and engagement for grades K-12 incorporating coaching with UCLA Center X	Educational Services	01-62640-0-11100-10000-5802-035-1300 (Educator Effectiveness)
Jacqueline F. De Gallo 9/12/16 to 5/25/17 Not to exceed: \$9,400	Provide two choral music programs in Spanish for Edison students Grades TK, K, 1, and 2.	Edison Language Academy	01-00021-0-11100-10000-5802-001-4010 (Stretch Grant)
Deva Connett 8/22/16 to 6/9/17 Not to exceed: \$2,500	Therapeutic dance class with Life Skills students	Lincoln Middle School	01-00021-0-11100-10000-5802-012-4120 (Stretch Grant)
Chad Scheppner 8/29/16 to 1/30/17 Not to exceed: \$18,500	Afterschool Drama program with Middle School Students	Lincoln Middle School	<u>\$11,000</u> : 01-90150-0-11100-10000-5802-012-4120 (Lincoln MS PTSA) <u>\$7,500</u> : 01-90810-0-11100-10000-5802-012-4120 (SMMEF)
STAR, Inc. 10/4/16 to 6/2/17 Not to exceed: \$34,140	To provide supplemental science classes to all students K-5 (10-45 minute classes to K-3 & 10 60 minute classes to 4-5)	Franklin	01-00021-0-11100-10000-5802-002-4020

<p>Reading Partners 9/19/16 to 6/9/17 Not to exceed: \$17,500</p>	<p>Provide individual reading instruction for K-5th grades</p>	<p>John Muir John Muir PTA John Muir Title I SMASH Equity Fund SMASH PTA</p>	<p><u>\$2,500</u>: 01-00021-0-11100-10000-5802-005-4050 (Stretch Grant) <u>\$2,450</u>: 01-90150-0-11100-10000-5802-005-4050 (John Muir PTA) <u>\$7,550</u>: 01-30100-0-11100-10000-5802-005-4050 (John Muir Title I) <u>\$2,000</u>: 01-00021-0-31000-10000-5802-009-4090 (SMASH Equity Fund) <u>\$3,000</u>: 01-90150-0-11000-10000-5802-009-4090 (SMASH PTA)</p>
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MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:
 ABSENT:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSEEAU / TERRY DELORIA

RE: OVERNIGHT FIELD TRIP(S) 2016-2017

RECOMMENDATION NO. A.03

It is recommended that the Board of Education approve the special field trip(s) listed below for students for the 2016-2017 school year. No child will be denied due to financial hardship.

School Grade # students	Destination Dates of Trip	Principal/ Teacher	Cost / Funding Source	Subject	Purpose Of Field Trip
Point Dume Marine Science School 5 th grade 30 students	Toyon Bay (Catalina Island, CA) 9/28/16 – 9/30/16	M. Demick / M. Dunn	\$355.00 per student	Science (hands on experiment at science)	5 th Grade trip to CIMI-Catalina Island Marine Institute Outdoor Science School
John Muir ES 5 th grade 53 students	Camp Hess-Kramer Malibu Outdoor Science Camp/school 02/13/17 – 02/17/17	P. Lytz / L. Benitez / D. Wheeler / S.Davis	\$340.00 Student paid by parents and fundraising	Science	Outdoor science school curriculum base field trip
John Adams MS 6 th grade 245 students	Catalina Island Marine Institute, Tayon Bay, Catalina 10/28/16 – 10/30/16	S. Richardson / T. Levin	\$325 per student paid by parents & fundraising	Science	Students will participate in a camp focusing on hands-on experimental science dealing with natural land and sea environments.
John Adams MS 7 th grade 160 students	Yosemite Institute, Yosemite National Park (campsite in the Valley and Crane Flat in the mountains) 01/22/17 – 01/27/17	S. Richardson / M. Guirguis	\$600 per student paid by parents & fundraising; possible \$5,000 group scholarship from Yosemite	Science	Science Magnet students will participate in firsthand experience with the environment. Curriculum standards for 7 th grade science include the structure and function of living things and their adaption to the environment.
John Adams MS 8 th grade 160 students	Astrocamp, Idyllwide; Palm Springs 02/03/17 – 02/05/17	S. Richardson / K. Jurewicz	\$300 per student paid by parents & fundraising	Science	Science Magnet students will attend the camp that focus on space and physics, which complements that 8 th grade theme of space travel and physics.

Webster ES 5 th grade 47 students	Yosemite Yosemite, CA 10/17/16 – 10/21/16	S. Samarge- Powell / K. London / K. Verham	\$32,900 for all students. Paid through parent donations & fundraising	Science	Outdoor Science Camp for our 5 th grade students
Webster ES 4 th grade 61 students	AstroCamp Idyllwild, CA 05/03/17 – 05/05/17	S. Samarge- Powell / K. Morris / K. Kiskalt	\$28,000 for all students. Paid through parent donations & fundraising	Science	Outdoor Science Camp for our 4 th grade students

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
PAT HO

RE: CONFERENCE AND TRAVEL APPROVAL / RATIFICATION

RECOMMENDATION NO. A.04

It is recommended that the Board of Education approve/ratify the following Requests for Absence on District Business (Conference and Travel) forms.

COMMENTS: Entries are alphabetical, by employee last name. In addition to the employee's name and site/location, each entry contains the following information: name, location and date (s) of the conference, complete account code, fund and program names, and the total estimated cost as provided by the site administrator. The average cost for substitute teachers is \$130/day. This figure is furnished for informational purposes and does not reflect the actual amount paid for an individual substitute.)

<u>NAME</u> <u>SITE</u> Account Number Fund – Resource Number	<u>CONFERENCE NAME</u> <u>LOCATION</u> <u>DATE (S)</u>	<u>COST</u> <u>ESTIMATE</u>
<u>BARTELHEIM, Evan</u> Educational Services 01-00000-0-19510-31600-5220-030-1300 General Fund- Function: Assessment	Illuminate Education User Conference San Diego, CA February 21 – 22, 2017	\$1,000
<u>COWGILL, Elizabeth</u> Adams Middle 01-00021-0-11100-10000-5220-011-4110 General Fund- Resource: SMMEF	AVID Summer Institute – Counseling MS Anaheim, CA June 2 – 30, 2016	\$800.00 +1SUB
<u>GUZMAN, Priscilla</u> Roosevelt/Franklin/McKinley 01-00000-0-11100-31400-5220-041-2400 General Fund- Function: Health Services	School Nurse Orientation & Review Downey, CA 10/19/16, 11/17/16, 12/14/16, 1/13/17, 2/3/17	\$665 +1 SUB
<u>HALE, Shannon</u> Adams Middle 01-00010-0-11100-10000-5220-011-4110 General Fund- Resource: Formula	AVID New Coordinator Training Day 1 & 2 Downey, CA October 4, 2016 & January 25, 2017	\$400 +1 SUB
<u>MORN, Lora</u> District Office 01-00000-0-11100-31400-5220-041-2400 General Fund- Function: Health Services	School Health Program Managers Meeting Downey, CA 9/12/16, 12/02/16, 3/03/17, 5/05/17	\$330
<u>NGO, Rebecca</u> Adams Middle 01-00010-0-11100-10000-5220-011-4110 General Fund- Resource: Formula	AVID Leadership for Implementation Downey, CA September 21 – 22, 2016	\$400 +1 SUB
<u>ORGILL, Sarah</u> Santa Monica High 01-00021-0-11100-10000-5220-015-4150 General Fund- Resource: SMMEF	AP Summer Institute San Gabriel, CA July 18 – 21, 2016	\$745

<u>PIPER, Sasha</u> Special Education 01-65000-0-50010-21000-5220-043-1400 General Fund- Resource: Special Education	Language Acquisition Through Motor Planning El Segundo, CA October 10, 2016	\$115
<u>SIEMER, Deborah</u> Olympic High No Cost To District (Paid by CALPRO)	2016 Institute/CALPRO Sacramento, CA October 5 – 7, 2016	\$0 +1 SUB
<u>ZATS, Arielle</u> Adams Middle 01-00010-0-11100-10000-5220-011-4110 General Fund- Resource: Formula	AVID Tutorology Training Downey, CA September 27 – 28, 2016	\$400 +1SUB

Adjustments <i>(Preapproved expenses 10% in excess of approved costs that must be approved by Board/Changes in Personnel Attendance)</i>		
<u>SMITH, Cindy</u> Malibu High 01-40350-0-11100-10000-5220-010-4100 General Fund- Resource: Title II	Southern California AP Institute Palos Verdes, CA August 1 – 4, 2016	\$1,490 PLUS AN OVERAGE OF \$1,050

Group Conference and Travel: In-State <i>* a complete list of conference participants is on file in the Department of Fiscal Services</i>		
<u>BARTELHEIM, Evan</u> <u>PULIDO, Adriana</u> Educational Services 01-00000-0-19510-31600-5220-030-1300 General Fund- Resource: Pupil Testing Services	2016 North South Information Meeting by CDE October 4, 2016 Ontario, CA	\$200
<u>CHAVEZ, Dennis</u> <u>+2 Additional Staff</u> Maintenance 01-81500-0-00000-81100-5220-026-2602 General Fund- Resource: Ongoing & Major Maint.	Hazardous Waste Compliance Training Garden Grove, CA October 11 – 13, 2016	\$3,060
<u>KELEHER, Darcy</u> <u>+3 Additional Staff</u> Special Education 01-65000-0-50010-21000-5220-043-1400 General Fund- Resource: Special Education	16-17 F3 Special Education Symposium Glendale, CA 10/7/16 and 3/17/17	\$1,009
<u>MEJIA, Rosa</u> <u>+2 Additional Staff</u> Santa Monica High No Cost to District	College Board Counselor Conference Los Angeles, CA September 21, 2016	\$0
<u>MERCADO, Aldo</u> <u>KATZ, Arielle</u> Adams Middle 01-00010-0-11100-10000-5220-011-4110 General Fund- Resource: Formula	AVID Implementation Make-up Workshop September 19 – 20, 2016 Downey, CA	\$800 +2 SUBS

<u>MERCADO, Aldo</u> <u>KATZ, Arielle</u> Adams Middle 01-00010-0-11100-10000-5220-011-4110 General Fund- Resource: Formula	AVID New Teacher Training Day 1 & 2 Downey, CA 10/19/16 & 02/08/17	\$800 +2 SUBS
<u>SIMONE, Laura</u> <u>+8 Additional Staff</u> Santa Monica High No Cost to District	USC Counselor Conference Los Angeles, CA September 9, 2016	\$0

Out-of-State Conferences: Individual		
<u>SIEMER, Deborah</u> Olympic High 11-63910-0-41100-10000-5220-095-2950 Adult Education Fund- Resource: Adult Education Block Grant	2016 Data & Analytics Summit Hyattsville, MD September 7 – 9, 2016	\$1,500 +1 SUB

Out-of-State Conferences: Group		
NONE		

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:
 ABSENT:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / TERRY DELORIA /
ELLEN EDEBURN

RE: SUPPLEMENTAL TEXTBOOK

RECOMMENDATION NO. A.05

It is recommended that the supplementary textbook listed below be adopted for the Santa Monica-Malibu Unified School District.

COMMENT: In accordance with the Board of Education policy, the textbooks(s) listed below has been on public display for the past two weeks in the Educational Services Department at 1630 – 17th Street, Santa Monica, CA 90404.

Freakonomics by Levitt, Steven D. & Dubner, Stephen J; Morrow/Collins publisher
ISBN 978-0-06-073133-5 requested by teacher Andy Meyer, Malibu HS.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / TERRY DELORIA /
EVAN BARTELHEIM

RE: CONSOLIDATED APPLICATION

RECOMMENDATION NO. A.06

It is recommended that the Board of Education approve the submission of the Consolidated Application to the State of California.

COMMENT: The Consolidated Application must be submitted to the California Department of Education in order for the district to receive state and federal categorical program funding. The application is submitted in several parts each school year, following Board approval. This submission indicates that Santa Monica-Malibu Unified School District requests participation in federal programs including: Title I Part A Basic Grant (low income/low achieving students), Title II, Part A (Teacher and Principal Training and Recruiting), Title III Part A Immigrant, and Title III Part A Limited English Proficient Students. Other state programs, previously part of the Consolidated Application, are now subsumed within the Local Control Funding Formula and no longer flow through the Consolidated Application.

Federal Program Descriptions:

Title I Part A – Helping Disadvantaged Children:

This is a federal program to ensure that all children have a fair, equal, and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments.

Title II Part A – Teacher Quality:

This is a federal program that increases student academic achievement through professional development and strategies for improving teacher and principal quality.

Title III – Limited English Proficient Students:

This is a federal program that provides supplementary programs and services to limited-English-proficient (LEP) students (known as English learners in California). The purpose of the program is to assist LEP students to acquire English and achieve grade-level and graduation standards.

Federal guidelines also allow local non-profit private schools to participate with the public school district in federal programs. Those participating private schools are identified in the application.

An additional submission of the Consolidated Application, which includes budget information, will be submitted to CDE in the winter after district funding entitlements are confirmed. This second submission will indicate the number of pupil participants and funding allocations for each school site participating in Title I Part A.

Each school site is required to have a comprehensive school plan known as the Single Plan for Student Achievement describing the strategies and activities to

improve student achievement and meet district adopted standards through the supplementary services provided by these categorical programs.

Schools utilize highly qualified teachers, instructional aides, scientifically research-based intervention programs, tutoring assistance, materials and equipment, professional development, district provided training, conferences and workshop attendance, expert consultants, and parent/community involvement activities to meet the needs of their students.

Each school site council is required to provide input and recommend to the Board the approval of planned program activities and budgets as part of the Single Plan for Student Achievement. The Director of Assessment, Research and Evaluation reviews program guidelines with all school administrators to insure appropriate implementation and compliance for each categorical program.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
VIRGINIA I. HYATT

RE: AWARD OF PURCHASE ORDERS – 2016-17

RECOMMENDATION NO. A.07

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from August 22, 2016, to September 14, 2016, for fiscal year 2016-17.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSENT:

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER 22, 2016

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA
 SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<u>*** NEW PURCHASE ORDERS ***</u>					
176122	A.J. FISTES CORPORATION	PAINTING	FACILITY MAINTENANCE	11,150.00	DF
175867	AAA ELECTRIC MOTOR SALES	HVAC MOTORS AND PARTS	FACILITY MAINTENANCE	4,000.00	R
176023	ACCO ENGINEERED SYSTEMS INC	PREVENTATIVE MAINT. EDISON	FACILITY MAINTENANCE	31,392.00	R
176063	ACCREDITING COMMISSION	WASC ACCREDITATION	OLYMPIC CONTINUATION SCHOOL	920.00	U
176219	ACCREDITING COMMISSION	WASC MEMBERSHIP - MHS	MALIBU HIGH SCHOOL	920.00	U
176043	ADVANCE LANDAU TOPS	VEHICLE #63 REPAIR - SEAT	PURCHASING/WAREHOUSE	50.00	U
175927	AHSIRT ENGINEERING INC	GROUNDWATER SAMPLES	FACILITY MAINTENANCE	16,000.00	R
176156	AIR TEMPERATURE INC.	REPAIRS ON EDISON'S FREEZER	FOOD SERVICES	1,924.31	F
175922	AIRGAS INC (SO CAL AIRGAS)	WELDING SUPPLIES	FACILITY MAINTENANCE	800.00	R
175862	AIRTEK INDOOR AIR SOLUTIONS	DUCT CLEANING C/O 1 & 2	BUSINESS SERVICES	6,000.00	D
175997	AIRTEK INDOOR AIR SOLUTIONS	DUCT CLEANING FOR 3 SCHOOLS	BUSINESS SERVICES	86,080.00	D
176340	ALLAN'S AQUARIUM AND PETS	OPEN ORDER/SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
175942	AMERICAN ENGINEERING	SAMOHI SCOREBOARD REPAIR	FACILITY MAINTENANCE	4,175.00	R
176021	AMTECH ELEVATOR SERVICES	ELEVATOR SERVICES	FACILITY MAINTENANCE	14,000.00	R
176203	AMTECH ELEVATOR SERVICES	STATE ELEVATOR TESTING SAMOHI	FACILITY MAINTENANCE	8,236.00	R
175935	APPLE COMPUTER CORP	COMPUTER SUPPLIES	LINCOLN MIDDLE SCHOOL	158.78	R
176216	APPLE COMPUTER CORP	COMPUTER EQUIPMENT MHS ASB	MALIBU HIGH SCHOOL	2,596.43	R
176331	APPLE STORE	COMPUTER PARTS/SUP/PERMIT	JOHN ADAMS MIDDLE SCHOOL	500.00	R
176290	ARIZMENDI, LESLIE M	reimb. for L. Arizmendi (St.An)	SAINT ANNE'S PRIVATE SCHOOL	593.76	R
176262	ASCIP	ADVERTISING	BOE/SUPERINTENDENT	1,075.50	U
176059	AVITIA-WITT, CARL R.	CLASSROOM SUPPLIES-REIMBURSMT	WILL ROGERS ELEMENTARY SCHOOL	300.60	U
176324	AVON CAR RENTAL	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	2,000.00	U
175914	BAKER & TAYLOR	AXIS 360 HOSTING	CURRICULUM AND IMC	250.00	U
176307	BARNES & NOBLE/SANTA MONICA	BOOKS	SANTA MONICA HIGH SCHOOL	500.00	R
176052	BLACKBOARD CONNECT INC	OTHER OPERATING EXPENSES	BOE/SUPERINTENDENT	36,750.01	U
175750	BOOKSOURCE, THE	1ST GRADE CLASSROOM LIBRARIES	WILL ROGERS ELEMENTARY SCHOOL	1,635.33	U
174727	BRAINPOP	WEBSITE SUBSCRIPTION	GRANT ELEMENTARY SCHOOL	2,840.00	R
175932	BRANDINC US INC	SHIRTS FOR CONVOCATION	CURRICULUM AND IMC	9,850.57	U
175819	BSN SPORTS/SPORT SUPPLY GROUP	MAT TAPE & GYM FLOOR TILE	THEATER OPERATIONS&FACILITY PR	1,287.04	R
175814	BUSH, INEZ	VISUAL ARTS SESSION AT CONVO	CURRICULUM AND IMC	150.00	U
175847	CAMBIUM LEARNING INC.	READING A-Z RAZ KIDS	ROOSEVELT ELEMENTARY SCHOOL	5,812.28	R
176075	CAMBIUM LEARNING INC.	SITE LICENSES: GIZMOS	LINCOLN MIDDLE SCHOOL	5,100.00	R
176083	CANON SOLUTIONS AMERICA INC	CANON COPIER MAINTENANCE	MALIBU HIGH SCHOOL	1,793.99	R
174759	CANON SOLUTIONS AMERICA INC.	MAINTENANCE AGREEMENT	OLYMPIC CONTINUATION SCHOOL	621.00	U
176130	CANON SOLUTIONS AMERICA INC.	Annual Maintenance Agreement	CABRILLO ELEMENTARY SCHOOL	2,633.00	U
176215	CAROLINA BIOLOGICAL SUPPLY CO	CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	149.93	R
175850	CASBO PROFESSIONAL DEVELOPMENT	CA ASSOC OF SCHOOL BUSINESS	BUSINESS SERVICES	36.83	U
176070	CASTLEROCK ENVIRONMENTAL INC	ABATEMENT & DISPOSAL ROOSEVELT	FACILITY MAINTENANCE	3,859.00	R
175936	CDW-G COMPUTING SOLUTIONS	Web Filter Maintenance	INFORMATION SERVICES	13,740.00	U
175727	CECCARELLI, ALAN	REIMBURSEMENT FOR MIXER	THEATER OPERATIONS&FACILITY PR	272.49	R
176192	CENGAGE LEARNING	LANGUAGE & VOCABULARY BOOKS	STATE AND FEDERAL PROJECTS	13,371.45	R
175836	CHARACTER COUNTS	CHARACTER COUNTS MEMBERSHIP	GRANT ELEMENTARY SCHOOL	200.00	R
175832	CHEFS TOYS	CONVECTION OVEN FOR GRANT	FOOD SERVICES	7,536.24	R
176178	CHENG & TSUI COMPANY INC	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	1,978.44	R
176102	CINTAS CORPORATION	Uniform Shoe Purchase	TRANSPORTATION	221.12	U
175979	CINTAS FIRE PROTECTION	ANNUAL SPRINKLER CERTIFICATION	FACILITY MAINTENANCE	2,765.00	R
175907	CITY OF SANTA MONICA-ACCTG OFF	CUPA HAZARDOUS REPORTING	FACILITY MAINTENANCE	8,423.00	R
176198	COALITION FOR ADEQUATE SCHOOL	MEMBERSHIP DUES	PURCHASING/WAREHOUSE	677.00	U
176131	COASTAL ENTERPRISES	PE UNIFORMS REORDER	SAMOHI STUDENT STORE	9,538.30	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
175999	COMMUNITY PLAYTHINGS	CLASSROOM FURNITURE	SMASH SCHOOL	3,132.80	R
175833	COMPLETE BUSINESS SYSTEMS	COPY SUPPLIES	SANTA MONICA HIGH SCHOOL	639.44	U
175416	COMPLETE OFFICE OF CA	GENERAL INSTRUCTIONAL SUPPLIES	ADULT EDUCATION CENTER	250.00	A
175417	COMPLETE OFFICE OF CA	GENERAL INSTRUCTIONAL SUPPLIES	ADULT EDUCATION CENTER	250.00	A
175419	COMPLETE OFFICE OF CA	GENERAL SUPPLIES	ADULT EDUCATION CENTER	250.00	A
175876	COMPLETE OFFICE OF CA	OFFICE CHAIR	PERSONNEL SERVICES	514.65	U
175906	COMPLETE OFFICE OF CA	OFFICE SUPPLIES - BTSA	PERSONNEL SERVICES	500.00	U
175994	COMPLETE OFFICE OF CA	SAFETY VESTS	WILL ROGERS ELEMENTARY SCHOOL	84.53	U
176037	COMPLETE OFFICE OF CA	Open PO for supplies	FRANKLIN ELEMENTARY SCHOOL	4,000.00	U
176039	COMPLETE OFFICE OF CA	OPEN ORDER/CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00	U
176297	COMPLETE OFFICE OF CA	CLASSROOM SUPPLIES/AVID	JOHN ADAMS MIDDLE SCHOOL	104.00	U
176069	CONNETT, DEVA	INDEPENDENT CONTRACTOR PAYMENT	LINCOLN MIDDLE SCHOOL	2,500.00	U
176184	CREATIVE NOTEBOOK SOLUTIONS	STUDENT NOTEBOOKS	MCKINLEY ELEMENTARY SCHOOL	602.25	R
175928	CURRICULUM ASSOC INC	WORKBOOKS FOR 2ND GRADE	WILL ROGERS ELEMENTARY SCHOOL	145.58	R
176106	CURRICULUM ASSOC INC	WRITING/READING STUDENT BOOKS	WILL ROGERS ELEMENTARY SCHOOL	111.54	R
176097	DEKOFSKY, BROOKE HORN	ANNUAL CONTRACT	CHILD DEVELOPMENT CENTER	15,000.00	CD
176018	DELORIA, TERRY	REIMBURSEMENT FOR PURCHASE	CURRICULUM AND IMC	156.28	U
176061	DEMCO INC	LIBRARY SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	118.74	U
176296	DICK BLICK - PICK UP ONLY	VISUAL ARTS CLASS SUP/GIFT	JOHN ADAMS MIDDLE SCHOOL	600.00	R
175839	DIRECT SOURCE COMMUNICATIONS	BOARD RM AV EQUIPMENT UPGRADE	BOE/SUPERINTENDENT	4,028.00	U
175939	DIRECT SOURCE COMMUNICATIONS	Open Wiring	INFORMATION SERVICES	4,000.00	U
175916	DISCOVERY EDUCATION	SUBSCRIPTION	MCKINLEY ELEMENTARY SCHOOL	2,600.00	R
176289	DRUTZ, PAULA	reimb. for Paula Drutz (St.An)	SAINT ANNE'S PRIVATE SCHOOL	835.63	R
175840	ECOBUILD INC	EXTEND CONCRETE & ASPHALT	PURCHASING/WAREHOUSE	1,500.00	U
176147	ECOBUILD INC	TRIP HAZARD REPAIR JAMS	FACILITY MAINTENANCE	997.00	R
176206	EDUCATIONAL DATA SYSTEMS	PRE ID LABELS/ ASSESSMENTS	CURRICULUM AND IMC	681.75	U
175892	EGAN, PATRICK M	SECURITY MONITORING SERVICES	FACILITY MAINTENANCE	2,570.00	R
176291	FACING HISTORY & OURSELVES	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	1,355.13	R
175989	FAST DEER BUS CHARTER INC	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	1,045.17	U
176224	FAST DEER BUS CHARTER INC	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	2,645.26	U
175937	FILEMAKER INCORPORATED	Filemaker license	INFORMATION SERVICES	626.00	U
175990	FLASHBAY INC	BTSA INDUCTION SUPPLIES	PERSONNEL SERVICES	353.50	U
175872	FOLLETT EDUCATIONAL SERVICES	LIBRARY BOOKS	WILL ROGERS ELEMENTARY SCHOOL	1,211.14	R
176214	FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	195.87	R
175559	FOLLETT SCHOOL SOLUTIONS INC	FOREIGN LANGUAGE LIBRARY BOOKS	STATE AND FEDERAL PROJECTS	367.47	R
176000	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WILL ROGERS ELEMENTARY SCHOOL	282.87	R
176207	FOLLETT SCHOOL SOLUTIONS INC	library books	LINCOLN MIDDLE SCHOOL	3,234.97	R
176276	FRY'S ELECTRONICS	INSTRUMENTAL MUSIC SUP/GIFT	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
176022	GALE SUPPLY CO	FACIAL TISSUE FOR CLASSROOMS	EDISON ELEMENTARY SCHOOL	160.47	U
174729	GBC - MAINTENANCE AGREEMENTS	MAINTENANCE AGREEMENT	GRANT ELEMENTARY SCHOOL	708.24	R
175921	GEMOETS-RENTERIA, ANA	reimb for A. Gemoets (St. An)	SAINT ANNE'S PRIVATE SCHOOL	791.85	R
175960	GONZALEZ-CASTILLO, IRENE	REIMBURSEMENT CLASSROOM SUPP	CURRICULUM AND IMC	1,201.06	U
175875	HANDWRITING WITHOUT TEARS INC	HANDWRITING BOOKS	WILL ROGERS ELEMENTARY SCHOOL	920.15	R
176108	HANDWRITING WITHOUT TEARS INC	KINDER WRITING TOOLS/SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	640.22	R
176150	HEADSETS.COM INC	HEADSET FOR MAINT.DESK	FACILITY MAINTENANCE	524.45	R
176175	HEAL THE BAY	Field Trip admission	FRANKLIN ELEMENTARY SCHOOL	1,350.00	R
176104	HEINEMANN	3RD GRADE - UNITS OF STUDY	WILL ROGERS ELEMENTARY SCHOOL	603.48	R
176107	HEINEMANN	LITERACY RESOURCE	STATE AND FEDERAL PROJECTS	2,494.05	R
176188	HEINEMANN	Benchmark Assessment kits	FRANKLIN ELEMENTARY SCHOOL	1,523.63	U
176306	HESS AND ASSOCIATES INC	ANNUAL MAINTENANCE AGREEMENT	FISCAL SERVICES	10,125.00	U
175802	HILLYARD FLOOR CARE SUPPLY	APPLICATOR PART	FACILITY MAINTENANCE	46.66	R

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
176033	HIRSCH PIPE & SUPPLY	PLUMBING SUPPLIES	FACILITY MAINTENANCE	20,000.00	R
175952	HOME DEPOT- L.A.	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
176040	HOME DEPOT- L.A.	GENERAL MAINTENANCE SUPPLIES	FACILITY MAINTENANCE	10,000.00	R
176341	HOME DEPOT- L.A.	OPEN ORDER/SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
175827	HOUGHTON MIFFLEN HARCOURT	PSYCH ASSESSMENTS	SPECIAL EDUCATION REGULAR YEAR	11,470.76	R
176330	IFIXIT	COMPUTER PARTS/TOOLS/PERMIT	JOHN ADAMS MIDDLE SCHOOL	500.00	R
175943	INTELLI-TECH	CHROMEBOOKS	FRANKLIN ELEMENTARY SCHOOL	13,536.74	R
176025	INTELLI-TECH	LAPTOPS FOR FACILITIES TECHS	FACILITY MAINTENANCE	3,345.48	R
176135	INTELLI-TECH	REPLACEMENT DESKTOP FOR ANIA	CURRICULUM AND IMC	1,057.73	U
176228	INTELLI-TECH	DESKTOP COMPUTER	PURCHASING/WAREHOUSE	1,518.35	U
176348	INTELLI-TECH	COLOR PRINTER MFP	FRANKLIN ELEMENTARY SCHOOL	321.93	U
175841	INTERNATIONAL PAPER	COPIER PAPER FOR SCHOOL USE	MALIBU HIGH SCHOOL	4,000.00	U
175897	INTERNATIONAL PAPER	RECYCLED COPY PAPERS	WEBSTER ELEMENTARY SCHOOL	3,000.00	R
175931	INTERNATIONAL PAPER	COPY PAPER	WILL ROGERS ELEMENTARY SCHOOL	619.40	U
176302	INTERNATIONAL PAPER	XEROX PAPER	OLYMPIC CONTINUATION SCHOOL	414.63	R
176019	INTUIT PRODUCTS & SVCS CONSLT	QUICKBOOKS ESSENTIAL	FISCAL SERVICES	176.00	U
175888	ISAAC'S PIANO SERVICE	PIANO REPAIR	MALIBU HIGH SCHOOL	1,090.00	U
176098	JACOBSON, DANA LAVIAN	2016-17 CONTRACT	CHILD DEVELOPMENT CENTER	25,000.00	CD
176176	JEFF & TONY'S DSD LLC	OPEN PO FOR FROZEN SNACKS	SAMOHI STUDENT STORE	3,000.00	U
175860	JOHNSTON, CINDY	REIMBURSEMENT	MCKINLEY ELEMENTARY SCHOOL	398.45	R
176218	JOSTENS - CAMARILLO	SERVICE AWARDS-COMMUNITY SVC.	MALIBU HIGH SCHOOL	1,138.80	U
176234	JOSTENS/DIPLOMAS	SUPPLIES & MATERIALS	ADULT EDUCATION CENTER	1,077.76	A
176295	JOYCE, JENNIFER	REIMBURSEMENT ART SUP/GIFT	JOHN ADAMS MIDDLE SCHOOL	307.04	R
176071	JW PEPPER OF LOS ANGELES	MUSIC MATERIALS	MALIBU HIGH SCHOOL	500.00	R
176077	JW PEPPER OF LOS ANGELES	MUSIC MATERIALS	MALIBU HIGH SCHOOL	500.00	R
176082	JW PEPPER OF LOS ANGELES	MUSIC MATERIALS	MALIBU HIGH SCHOOL	500.00	R
176282	JW PEPPER OF LOS ANGELES	VOCAL MUSIC SUPPLIES/GIFT	JOHN ADAMS MIDDLE SCHOOL	500.00	R
176137	KELEHER, DARCI	REQUEST FOR REIMBURSEMENT	SPECIAL EDUCATION REGULAR YEAR	155.00	R
175998	KLEINERS, LYNN	MUSIC-INSTRUCTION_TK-2ND_16/17	WILL ROGERS ELEMENTARY SCHOOL	14,895.00	U
175930	KYOCERA MITA DIRECT (BENCHMARK)	MAINTENANCE AGREEMENT-RIZO	WILL ROGERS ELEMENTARY SCHOOL	805.00	U
175858	LA HYDRO-JET & ROOTER SERVICE	GENERAL SUPPLIES	FACILITY MAINTENANCE	135.57	R
176034	LA LIBRERIA	PREK-TK SPANISH LANG BOOKS	CURRICULUM AND IMC	500.00	U
176013	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	172.50	U
176015	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	172.50	U
176062	LAKESHORE	CLASSROOM RUGS	WILL ROGERS ELEMENTARY SCHOOL	5,032.25	R
176337	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	225.00	CD
176338	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	150.00	CD
176073	LAKESHORE CURRICULUM	CLASSROOM EQUIPMENT	SPECIAL EDUCATION REGULAR YEAR	390.10	R
176078	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	163.66	CD
176079	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	163.66	CD
176141	LAKESHORE CURRICULUM	CLASSROOM RUG	GRANT ELEMENTARY SCHOOL	513.62	U
176244	LAKESHORE CURRICULUM	Classroom Supplies	CABRILLO ELEMENTARY SCHOOL	564.88	R
176325	LAKESHORE CURRICULUM	classroom rug	FRANKLIN ELEMENTARY SCHOOL	493.03	U
175896	LAMINATION DEPOT INC	LAMINATING FILM	WEBSTER ELEMENTARY SCHOOL	201.96	R
175955	LAMINATION DEPOT INC	LAMINATOR FILM	LINCOLN MIDDLE SCHOOL	251.69	U
175759	LAZEL INC	CLASSROOM SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	549.72	R
176161	LEARNING FORWARD	COMPREHENSIVE MEMBERSHIP 16-17	CURRICULUM AND IMC	199.00	U
175945	LEONIS ADOBE MUSEUM	Grade 1 field trip admission	FRANKLIN ELEMENTARY SCHOOL	1,350.00	R
175807	LILLIWORKS ACTIVE LEARNING	PHYSICAL THERAPY	SPECIAL EDUCATION REGULAR YEAR	352.66	R
175883	LINCOLN AQUATICS	POOL LIFTS	FACILITY MAINTENANCE	10,321.23	DF
176195	LITERACY RESOURCES INC.	PHONEMIC AWARENESS	CURRICULUM AND IMC	4,222.82	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
176042	LOS ANGELES LGBT CENTER	OUT for Safe School Banners	STUDENT SERVICES	154.00	R
176087	LRP CONFERENCES LLC	SUBSCRIPTION FOR LRP PUBLICATI	CURRICULUM AND IMC	308.50	U
176011	MACMILLAN HOLDINGS LLC	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	4,928.81	R
176269	MAKE MUSIC INC	INSTRUMENTAL MUSIC SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,130.00	R
175803	MANZANO RESEARCH LLC	Critical Concepts Scales K-12	CURRICULUM AND IMC	143,200.00	U
175846	MARKERTEK VIDEO SUPPLY	Media Player	THEATER OPERATIONS&FACILITY PR	436.91	R
175826	MARTIN AUTOMOTIVE GROUP	Bus Repairs #15	TRANSPORTATION	4,498.41	U
176088	MEDCO SUPPLY CO	SPORTS MEDICAL SUPPLIES	SANTA MONICA HIGH SCHOOL	420.28	U
176169	MEEK, DORIE	REIMBURSEMENT	CURRICULUM AND IMC	85.02	U
176053	MERIDIAN IT INC	CISCO Migration	INFORMATION SERVICES	1,110.00	U
175864	MICRO BIO-MEDICS/ORDERS	HEALTH OFFICE SUPPLIES	MALIBU HIGH SCHOOL	950.00	U
176024	MOBYMAX	SOFTWARE-SUPPORT MATH INSTRUCT	WILL ROGERS ELEMENTARY SCHOOL	1,089.00	U
176309	MORGAN WIXSON THEATRE	1st grade field trip admission	FRANKLIN ELEMENTARY SCHOOL	1,211.00	R
176170	NATIONAL COUNCIL OF TEACHERS	MATHEMATICS RESOURCE BOOKS	CURRICULUM AND IMC	1,500.37	R
175909	NELI'S INC	BTSA IN-SERVICE SUPPLIES	PERSONNEL SERVICES	4,500.00	U
176035	NELI'S INC	FOOD SERVICE	STATE AND FEDERAL PROJECTS	702.46	R
175676	NEXTEL OF CALIFORNIA INC	Hotspot maintenance	INFORMATION SERVICES	2,279.40	U
175859	NORTHSTAR AUDIO VISUAL LLC	COMPUTER SUPPLIES	MCKINLEY ELEMENTARY SCHOOL	281.05	R
176183	NORTHSTAR AUDIO VISUAL LLC	SmartBoard projector bulb	FRANKLIN ELEMENTARY SCHOOL	108.41	U
176064	ORIENTAL TRADING CO INC	PRIZES:ATTENDANCE/CARES REWARD	WILL ROGERS ELEMENTARY SCHOOL	111.65	U
176167	ORIENTAL TRADING CO INC	PRIZES FOR CARES	WILL ROGERS ELEMENTARY SCHOOL	452.25	U
175758	PALI MOUNTAIN RETREAT AND	FIELD TRIP - PALI MOUNTAIN	MCKINLEY ELEMENTARY SCHOOL	20,010.00	R
175923	PAPALE, JACQUELINE MARIE	CLASSROOM SUPPLIES	WILL ROGERS ELEMENTARY SCHOOL	300.00	U
175828	PEARSON CLINICAL ASSESSMENT	PSYCH ASSESSMENTS	SPECIAL EDUCATION REGULAR YEAR	37,612.06	R
175926	PEARSON EDUCATION	LEARNING MATERIALS	JOHN MUIR ELEMENTARY SCHOOL	2,301.74	R
176003	PEARSON EDUCATION #3	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	568.23	R
175851	PEARSON EDUCATION INC	Spanish Practice Workbooks	JOHN ADAMS MIDDLE SCHOOL	1,677.02	R
176264	PEPPER OF LOS ANGELES	INSTRUMENTAL MUSIC SUP/GIFT	JOHN ADAMS MIDDLE SCHOOL	3,000.00	R
176221	POSTMASTER-MALIBU	BULK MAIL POSTAGE	MALIBU HIGH SCHOOL	2,000.00	U
176187	PREMIER SCHOOL AGENDAS	AGENDA FOR 4TH/5TH	WILL ROGERS ELEMENTARY SCHOOL	781.95	U
176055	PRIORITY MAILING SYSTEMS INC	POSTAGE MACHINE SUPPLIES	PURCHASING/WAREHOUSE	324.36	U
175830	PRO-ED	PSYCH ASSESSMENTS	SPECIAL EDUCATION REGULAR YEAR	2,836.57	R
175539	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY SMASH	CURRICULUM AND IMC	9,910.14	U
175541	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY SMASH LIC	CURRICULUM AND IMC	750.00	U
175542	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY MALIBU H	CURRICULUM AND IMC	13,938.95	R
175543	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY MHS LIC	CURRICULUM AND IMC	3,000.00	R
175544	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY SAMOHI	CURRICULUM AND IMC	19,357.41	R
175545	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY SAMOHI LI	CURRICULUM AND IMC	3,000.00	R
175670	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY LINCOLN	CURRICULUM AND IMC	919.94	U
175674	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY LINCOLN	CURRICULUM AND IMC	750.00	U
176081	PROQUEST INFORMATION & LEARNIN	DATABASE SUBSCRIPTION-LIBRARY	CURRICULUM AND IMC	45,426.00	U
175911	RALPH'S	INSERVICE SUPPLIES - BTSA	PERSONNEL SERVICES	500.00	U
176030	RALPH'S	COVER COST OF PURCHASE 5.24.16	CURRICULUM AND IMC	41.34	U
176323	RALPH'S	SUPLIES FOR M&O TRAININGS	FACILITY MAINTENANCE	600.00	R
175941	RAYCOM/MOBILE RELAY ASSOCIATES	EMERGENCY RADIO SERIVCE	FACILITY MAINTENANCE	11,000.00	R
175844	RDM ELECTRIC CO INC	MHS STADIUM LIGHTS INSTALL	MALIBU HIGH SCHOOL	19,453.68	U
176305	REDWOOD PRESS INC	TEXTBOOKS NAMEPLATE LABEL	SANTA MONICA HIGH SCHOOL	648.24	R
175134	REGENCY ENTERPRISES INC.	FLUORESCENT BULBS	LINCOLN MIDDLE SCHOOL	156.37	R
175882	REHABMART LLC	PHYSICAL THERAPY	SPECIAL EDUCATION REGULAR YEAR	575.59	R
176351	RICOH U.S.	STAPLES FOR RICOH COPIER	PRINTING SERVICES	59.78	U
175903	RICOH USA INC.	Overages on copy machine	FRANKLIN ELEMENTARY SCHOOL	4,000.00	U

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF SEPTEMBER 22, 2016

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 SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
176027	RICOH USA INC.	COPY OVERAGES & MAINT AGREEMNT	SANTA MONICA HIGH SCHOOL	786.53	U
176149	S C A Q M D	EMISSIONS & OPERATING FEES	FACILITY MAINTENANCE	1,830.94	R
176101	SAFETY-KLEEN CORP.	Parts Purchase	TRANSPORTATION	220.28	U
175917	SANTA MONICA COLLEGE BOOKSTORE	DUAL ENROLLMENT TEXTBOOK ORDER	CURRICULUM AND IMC	39,332.00	U
175825	SANTA MONICA FORD	Bus Repairs #16	TRANSPORTATION	2,468.25	U
176181	SANTA MONICA FORD	ELECTRIC VEHICLE REPLACING #59	FACILITY MAINTENANCE	29,935.25	R
176345	SANTA MONICA MUN BUS LINES	TOKENS/BUS PASS	OLYMPIC CONTINUATION SCHOOL	100.00	R
175899	SANTA MONICA MUSIC CTR	MUSIC SUPPLIES AND MATERIALS	CURRICULUM AND IMC	8,482.09	U
175900	SANTA MONICA MUSIC CTR	MUSICAL INSTRUMENT REPAIRS	CURRICULUM AND IMC	22,000.00	U
176074	SANTA MONICA MUSIC CTR	MUSIC TEXTBOOK ORDER	CURRICULUM AND IMC	4,882.00	U
176275	SANTA MONICA MUSIC CTR	INSTRUMENTAL MUSIC SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	500.00	R
176294	SCANTRON CORPORATION	MAINTENANCE AGREEMENT-SOFTWARE	PERSONNEL COMMISSION	109.50	U
176329	SCHOLASTIC INC	SCIENCE MAGAZINES/MAGNET	JOHN ADAMS MIDDLE SCHOOL	417.56	U
175837	SCHOOL HEALTH CORPORATION	HEALTH SUPPLIES	SANTA MONICA HIGH SCHOOL	500.00	U
176166	SCHOOL HEALTH CORPORATION	HEALTH OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	300.00	U
175865	SCHOOL NURSE SUPPLY INC	NURSE OFFICE SUPPLIES 2016-17	MALIBU HIGH SCHOOL	300.00	U
175877	SCHOOL OUTFITTERS LLC	HEADPHONES	WILL ROGERS ELEMENTARY SCHOOL	980.52	U
176253	SCHOOL OUTFITTERS LLC	Classroom Supplies	CABRILLO ELEMENTARY SCHOOL	441.34	R
176017	SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	113.33	U
176109	SCHOOL SPECIALTY INC	5TH GRADE SUPPLIES - RTI	WILL ROGERS ELEMENTARY SCHOOL	103.48	R
176243	SCHOOL SPECIALTY INC	OFFICE SUPPLIES FLAGS	WILL ROGERS ELEMENTARY SCHOOL	76.69	U
176146	SEA CLEAR POOLS	SAMOHI POOL FILTER	FACILITY MAINTENANCE	994.91	R
175871	SEHI COMPUTER PRODUCTS	PRINTER INK	PERSONNEL SERVICES	243.31	U
175879	SEHI COMPUTER PRODUCTS	PRINTER FOR TEACHER	WILL ROGERS ELEMENTARY SCHOOL	218.43	U
175933	SEHI COMPUTER PRODUCTS	PRINTER CARTRIDGES	LINCOLN MIDDLE SCHOOL	2,058.69	R
176080	SEHI COMPUTER PRODUCTS	PRINTER	CHILD DEVELOPMENT CENTER	342.95	CD
176143	SEHI COMPUTER PRODUCTS	TONER	GRANT ELEMENTARY SCHOOL	558.24	U
176281	SEHI COMPUTER PRODUCTS	INK CARTRIDGES FOR TEACHERS	JOHN MUIR ELEMENTARY SCHOOL	600.00	U
176225	SETON IDENTIFICATION PRODUCTS	FIXED ASSET BAR CODE LABELS	PURCHASING/WAREHOUSE	2,477.65	U
175855	SHAKESPEARE ENGRAVING	OPEN ORDER: AWARDS	LINCOLN MIDDLE SCHOOL	500.00	R
176277	SHAKESPEARE ENGRAVING	INSTRUMENTAL MUSIC SUP/GIFT	JOHN ADAMS MIDDLE SCHOOL	600.00	R
176278	SHAKESPEARE ENGRAVING	VOCAL MUSIC AWARDS/GIFT	JOHN ADAMS MIDDLE SCHOOL	500.00	R
175843	SHRED-IT US JV LLC	SHREDDING SERVICES 2016-17	MALIBU HIGH SCHOOL	1,000.00	U
176168	SIMPLEXGRINNELL	FIRE ALARMS TEST LINCOLN	FACILITY MAINTENANCE	1,129.25	R
175823	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	FACILITY MAINTENANCE	54.75	R
175854	SIR SPEEDY PRINTING #0245	BUSINESS CARD - JEN PREUSS	LINCOLN MIDDLE SCHOOL	54.75	U
175898	SIR SPEEDY PRINTING #0245	PRINT ORDERS FOR MUSIC DEPT	CURRICULUM AND IMC	1,000.00	U
175919	SIR SPEEDY PRINTING #0245	Sir Speedy-ETC 2016	STATE AND FEDERAL PROJECTS	319.74	R
176001	SIR SPEEDY PRINTING #0245	16/17 PRINTING NEEDS	WILL ROGERS ELEMENTARY SCHOOL	1,000.00	U
176116	SIR SPEEDY PRINTING #0245	Sir Speedy for assessment	CURRICULUM AND IMC	500.00	U
176217	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	CURRICULUM AND IMC	54.75	U
176222	SIR SPEEDY PRINTING #0245	MHS LETTERHEAD ENVELOPS	MALIBU HIGH SCHOOL	142.35	U
176252	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	OLYMPIC CONTINUATION SCHOOL	164.25	U
176266	SIR SPEEDY PRINTING #0245	INSTRUMENTAL MUSIC PRINTING	JOHN ADAMS MIDDLE SCHOOL	3,000.00	R
176280	SIR SPEEDY PRINTING #0245	VOCAL MUSIC PRINTING/GIFT	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
176299	SIR SPEEDY PRINTING #0245	BUSINESS CARDS/SPEECH PATH	JOHN ADAMS MIDDLE SCHOOL	54.75	U
175820	SMART & FINAL	OPEN ORDER/SUPPLIES	GRANT ELEMENTARY SCHOOL	300.00	CD
175821	SMART & FINAL	OPEN ORDER/SUPPLIES	EDISON ELEMENTARY SCHOOL	300.00	CD
175890	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
175910	SMART & FINAL	IN-SERVICE SUPPLIES - BTS	PERSONNEL SERVICES	1,500.00	U

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
176259	SMART & FINAL	CLASSROOM SUPPLIES/VISION	JOHN ADAMS MIDDLE SCHOOL	200.00	U
176336	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	175.00	CD
176342	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CHILD DEVELOPMENT CENTER	50.00	CD
176065	SOLARWINDS INC	Maintenance	INFORMATION SERVICES	601.00	U
176232	SOLUTION TREE	PROF.DEV.BOOKS	EDISON ELEMENTARY SCHOOL	70.61	R
175895	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	WEBSTER ELEMENTARY SCHOOL	3,000.00	R
175982	SOUTHWEST SCHOOL SUPPLY	CLASSROOM TEACHER SUPPLIES	EDISON ELEMENTARY SCHOOL	1,500.00	R
176159	SPARK	PE CURRICULUM 6-8	CURRICULUM AND IMC	436.91	U
176164	SPEEDO ELECTRIC CO	ARGO TACH CHARTS	TRANSPORTATION	228.43	U
175707	ST. MONICA CATHOLIC CHURCH	VENUE RENTAL PD RETREAT-BALANC	STATE AND FEDERAL PROJECTS	112.50	R
175961	STANLEY PEST CONTROL	PEST MANAGEMENT	FOOD SERVICES	506.00	F
176111	STANLEY PEST CONTROL	PEST CONTROL	FOOD SERVICES	1,000.00	F
175173	STAPLES BUSINESS ADVANTAGE	PAPER SHREDDER	LINCOLN MIDDLE SCHOOL	459.82	U
175893	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	1,000.00	R
175894	STAPLES BUSINESS ADVANTAGE	TO PAY INVOICES FROM F/Y 15-16	WEBSTER ELEMENTARY SCHOOL	1,923.81	R
175908	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - BTSA	PERSONNEL SERVICES	500.00	U
175929	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	FACILITY MAINTENANCE	500.00	R
175953	STAPLES BUSINESS ADVANTAGE	SUPPLIES	CHILD DEVELOPMENT CENTER	1,000.00	CD
175981	STAPLES BUSINESS ADVANTAGE	OPEN PO FOR SUPPLIES	STUDENT SERVICES	2,000.00	U
175985	STAPLES BUSINESS ADVANTAGE	STAPLES OPEN PO-advantage	CURRICULUM AND IMC	500.00	U
176110	STAPLES BUSINESS ADVANTAGE	5TH GRADE SUPPLIES - RTI	WILL ROGERS ELEMENTARY SCHOOL	646.05	R
176139	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	254.92	U
176226	STAPLES BUSINESS ADVANTAGE	CLASS/OFFICE SUPPLIES	EDISON ELEMENTARY SCHOOL	800.00	U
175986	STAPLES/P-U/SANTA MONICA/WILSH	STAPLES OPEN PO-Pick Up	CURRICULUM AND IMC	500.00	U
176133	STAPLES/P-U/SANTA MONICA/WILSH	IN STORE PO FOR STAPLES	CURRICULUM AND IMC	1,500.00	U
176227	STAPLES/P-U/SANTA MONICA/WILSH	OFFICE SUPPLIES	EDISON ELEMENTARY SCHOOL	800.00	U
176258	STAPLES/P-U/VENICE/LINCOLN BL	CLASSROOM SUP/VISION	JOHN ADAMS MIDDLE SCHOOL	400.00	U
176279	STAPLES/P-U/VENICE/LINCOLN BL	VOCAL MUSIC SUPPLIES/GIFT	JOHN ADAMS MIDDLE SCHOOL	1,000.00	R
176339	STAPLES/P-U/VENICE/LINCOLN BL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	100.00	CD
176014	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	172.50	U
176016	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	172.50	U
176263	STAPLES/P-U/WLA/CUST#240174490	CLASSROOM SUPPLIES/GIFT/MUSIC	JOHN ADAMS MIDDLE SCHOOL	2,500.00	R
176047	STATE OF CALIFORNIA	ELEVATOR OPERATING PERMITS FEE	FACILITY MAINTENANCE	3,000.00	R
175885	STIVERS & ASSOCIATES INC	DROPS GRANT-ROGERS ELEM	PURCHASING/WAREHOUSE	400.00	U
175815	SURFSIDE RESTORATION AND	POOL DECK UPGRADES	FACILITY MAINTENANCE	34,000.00	DF
175834	TEACHER CURRICULUM INSTITUTE	Soc.Studies Workbooks	JOHN ADAMS MIDDLE SCHOOL	5,239.64	R
176300	TEACHERS' CURRICULUM INSTITUTE	INSTRUCTIONAL SUP/FORMULA	JOHN ADAMS MIDDLE SCHOOL	1,524.00	U
176067	TEXTBOOK WAREHOUSE INC.	MUSIC DICTIONARY	LINCOLN MIDDLE SCHOOL	195.46	R
176205	THERATOGS INC	PHYSICAL THERAPY	SPECIAL EDUCATION REGULAR YEAR	61.32	R
176028	THYSSENKRUPP ELEVATOR	ELEVATOR AGREEMENT	FACILITY MAINTENANCE	3,166.19	R
176032	THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS SAMOHI/MALIBU	FACILITY MAINTENANCE	1,400.50	R
176038	TIME FOR KIDS	SUBSCRIPTION	MCKINLEY ELEMENTARY SCHOOL	2,304.20	R
175754	TISKET A TASKET CATERING	CAMPUS SECURITY OFFICER MTG	STUDENT SERVICES	194.00	U
176237	TOWN RIDE INC	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	545.00	U
175869	TROXELL COMMUNICATIONS	BIG SCREEN FOR AUDITORIUM	THEATER OPERATIONS&FACILITY PR	21,114.82	R
175717	TURNITIN LLC	SITE LICENSE	LINCOLN MIDDLE SCHOOL	1,516.50	R
176174	U.S. BANK	PAYMENT	BUSINESS SERVICES	500.00	U
175957	ULINE SHIPPING SUPPLIES	Signs for Barnum	THEATER OPERATIONS&FACILITY PR	282.96	R
175959	UNILIGHT WHOLESALE ELECTRIC	ADDITIONAL TO P.O. 175048	THEATER OPERATIONS&FACILITY PR	1,000.00	R
175980	UNITED REFRIGERATION INC	COMPRESSOR FOR ROGERS REFRIG	FOOD SERVICES	788.40	F

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 SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
176112	UNITED REFRIGERATION INC	PARTS TO REPAIR ROGERS REFRIG	FOOD SERVICES	273.21	F
176155	UNITED REFRIGERATION INC	COMPRESSOR FOR ROGER'S REFRIG	FOOD SERVICES	83.64	F
175902	UNIVERSAL VIOLIN INC	MUSICAL INSTRUMENT REPAIRS	CURRICULUM AND IMC	12,000.00	U
176270	UNIVERSAL VIOLIN INC	INSTRUMENTAL MUSIC SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	500.00	R
175995	VANDERAH, STACY	CLASSROOM SUPPLIES REIMBURSMNT	WILL ROGERS ELEMENTARY SCHOOL	230.46	U
176012	VISTA HIGHER LEARNING	TEXTBOOKS	SANTA MONICA HIGH SCHOOL	1,816.40	R
175784	W.O.L.F.	Annual Outdoor School Balance	CABRILLO ELEMENTARY SCHOOL	10,415.00	R
175148	W.W. GRAINGER INC.	WALL-MOUNTED FANS	LINCOLN MIDDLE SCHOOL	2,232.05	R
176002	W.W. GRAINGER INC.	75 FANS	FACILITY MAINTENANCE	4,185.09	R
175940	WALTERS WHOLESALE ELECTRIC CO	ELECTRICAL SUPPLIES	FACILITY MAINTENANCE	500.00	R
176347	WEATHERPROOFING TECHNOLOGIES	PINEST BUNG.ROOF REPAIRS A,B,C	FACILITY MAINTENANCE	13,972.00	R
175856	WENGER CORPORATION	OPEN ORDER: MUSIC SUPPLIES	LINCOLN MIDDLE SCHOOL	1,000.00	R
176210	WEST COAST ENVIRONMENTAL SVCS	IPM PROGRAM - DISTRICT-WIDE	GROUNDS MAINTENANCE	32,760.00	R
176321	WEST COAST ENVIRONMENTAL SVCS	IPM PROGRAM - DISTRICT-WIDE	FOOD SERVICES	12,000.00	F
175829	WESTERN PSYCHOLOGICAL SVCS	PSYCH ASSESSMENTS	SPECIAL EDUCATION REGULAR YEAR	30,776.46	R
175904	WILSON BROOKS TAYLOR	PIANO REPAIRS FOR THE DISTRICT	CURRICULUM AND IMC	5,000.00	U
176298	WOO, ANGELA	REIMBURSE SHELVING/CARPETS	JOHN ADAMS MIDDLE SCHOOL	930.95	R
175913	WORLD BOOK - ONLINE	ONLINE WORLD BOOK	CURRICULUM AND IMC	8,369.00	U
176103	ZONAR SYSTEMS INC.	GPS - Purchase & Service	TRANSPORTATION	600.00	U

** NEW PURCHASE ORDERS 1,304,139.87

**** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES ****

176152	CDW-G COMPUTING SOLUTIONS	cdw-g-lincoln/adams	CURRICULUM AND IMC	977.54	ES
175852	DIRECT SOURCE COMMUNICATIONS	DIRECTSOURCE-ROGERS UPGRADE	CURRICULUM AND IMC	4,250.40	ES
175949	DIRECT SOURCE COMMUNICATIONS	DIRECTSOURCE-UPGRADE-SAMOHI	CURRICULUM AND IMC	18,981.12	ES
176008	DIRECT SOURCE COMMUNICATIONS	EQUIPMENT MOVE MANAGEMENT	WILL ROGERS ELEMENTARY SCHOOL	36,014.20	ES
176009	DIRECT SOURCE COMMUNICATIONS	TECHNOLOGY MOVE MANAGEMENT	GRANT ELEMENTARY SCHOOL	32,083.40	ES
176010	DIRECT SOURCE COMMUNICATIONS	TECHNOLOGY MOVE MANAGEMENT	CABRILLO ELEMENTARY SCHOOL	28,439.80	ES
176031	DIRECT SOURCE COMMUNICATIONS	TECHNOLOGY MOVE MANAGEMENT	OLYMPIC CONTINUATION SCHOOL	5,950.00	BB
176119	DIRECT SOURCE COMMUNICATIONS	CABLING	SANTA MONICA HIGH SCHOOL	988.50	BB
176128	FIREMASTER-MASTER FIRE PROTECT	KITCHEN HOOD ALARM CONNECTION	CABRILLO ELEMENTARY SCHOOL	399.00	ES
176006	HERITAGE WINDOW COVERINGS INC	ROLLER SHADES	OLYMPIC CONTINUATION SCHOOL	3,000.00	BB
176151	INTELLI-TECH	INTELLITECH-HP MONITOR	CURRICULUM AND IMC	161.68	ES
175309	MERIDIAN IT INC	MERIDIAN IT-HP SERVER	CURRICULUM AND IMC	7,405.50	ES
175312	MERIDIAN IT INC	MERIDIAN-SCCM IMPLEMENTATION	CURRICULUM AND IMC	28,845.00	ES
175313	MERIDIAN IT INC	MERIDIAN-OUTDOOR SITE SURVEY	CURRICULUM AND IMC	4,800.00	ES
175950	MERIDIAN IT INC	MERIDIAN-SOFTWARE LICENSE	CURRICULUM AND IMC	26,470.43	ES
175964	MERIDIAN IT INC	MERIDIAN-NETWORK UPGRADE	CURRICULUM AND IMC	12,725.45	ES
176124	PACIFIC OFFICE INTERIORS	DESIGN SERVICES FOR OLYMPIC	OLYMPIC CONTINUATION SCHOOL	6,159.38	BB
176126	SANTA MONICA MUN BUS LINES	BUS PASSES	SANTA MONICA HIGH SCHOOL	22,670.00	BB
176127	SIMPLEXGRINNELL	KITCHEN HOOD TESTING	CABRILLO ELEMENTARY SCHOOL	1,062.00	ES
175816	STATE OF CALIFORNIA	PLAN CHECK REVIEW FEE	MALIBU HIGH SCHOOL	9,385.90	BB
176005	STATE OF CALIFORNIA	PLAN CHECK FEE	WILL ROGERS ELEMENTARY SCHOOL	15,850.00	ES
176051	SUNBELT CONTROLS INC	LIGHTING CONTROL ASSESSMENT	MALIBU HIGH SCHOOL	9,400.00	ES
176004	SUPREME PARKING	OFF SITE PARKING	SANTA MONICA HIGH SCHOOL	42,900.00	BB

** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES 318,919.30

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
PAT HO

RE: ACCEPTANCE OF GIFTS – 2016/2017

RECOMMENDATION NO. A.08

It is recommended that the Board of Education accept, with gratitude, checks totaling **\$9,413.92** presented to the Santa Monica-Malibu Unified School District.

It is further recommended that the Fiscal/Business Services Office, in accordance with Educational Code §42602, be authorized to increase the 2016-2017 income and appropriations by **\$9,413.92** as described on the attached listing.

This report details only cash gifts. It includes all contributions made by individuals or companies and some of the contributions made by our PTA's. Contributions made by a PTA in the form of a commitment and then billed are reported in a different resource. A final report that compiles all gift and PTA contributions is prepared and available annually.

COMMENT: The value of all non-cash gifts has been determined by the donors.

NOTE: The list of gifts is available on the District's website, www.smmusd.org.

School/Site Account Number	Cash Amount	Item Description	Purpose	Donor
Adams Middle School 01-90120-0-00000-00000-8699-011-0000	\$ 50.98		General Supplies and Materials	Extra Credit, Inc.
Cabrillo Elementary School 01-90120-0-00000-00000-8699-017-0000	\$ 3,205.94		General Supplies and Materials	Cabrillo PTA
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ 500.00		General Supplies and Materials	Schools First Federal Credit Union
Malibu Middle School 01-90120-0-00000-00000-8699-010-0000	\$ 1,857.00 \$ 1,000.00 \$ 300.00		General Supplies and Materials General Supplies and Materials General Supplies and Materials	MHS-Athletic Booster Club MHS-Athletic Booster Club Jostens
Olympic High School 01-90120-0-00000-00000-8699-0000	\$ 1,500.00		Scholarship	Law Offices of Joel Koury
SMASH 01-90120-0-00000-00000-8699-009-0000	\$ 1,000.00		General Supplies and Materials	Wells Fargo Foundation
TOTAL	\$ 9,413.92			

TO: BOARD OF EDUCATION ACTION/CONSENT
09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
VIRGINIA I. HYATT

RE: AMENDMENT TO CONTRACT FOR DUCT CLEANING AT FRANKLIN,
MCKINLEY, AND WEBSTER ELEMENTARY SCHOOLS TO AIRTEK – BID
#16.22 – CHANGE ORDERS #1 & 2

RECOMMENDATION NO. A.09

It is recommended that the Board of Education approve Change Order #1-2, for duct cleaning at Franklin, McKinley and Webster Elementary Schools in an amount not to exceed \$6,000, per Bid #16.22 specifications to AirTek for a total contract price not to exceed \$92,080.

Funding Information

Budgeted: Yes
Fund: 25
Source: Capital Facilities Fund
Account Number: 25-90100-0-00000-82000-5890-050-1500

COMMENT: Change order to the contract includes the following:

ORIGINAL CONTRACT AMOUNT	\$86,080
CHANGE ORDER #1	\$ 3,350 (PO 175862)
CHANGE ORDER #2	\$ 2,650 (PO 175862)
TOTAL CONTRACT PRICE	\$92,080

Change Orders 1-2 constitute the following:

Change Order #1: Remove and replace (15) Fiber Flex ductwork areas in Child Care rooms #70-71 at McKinley Elementary.

Change Order #2: Remove and replace (12) Fiber Flex ductwork areas in Administrative Office and (2) bungalows at McKinley Elementary.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSENT:

TO: BOARD OF EDUCATION ACTION/CONSENT
09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
VIRGINIA I. HYATT

RE: ACCEPTANCE OF WORK COMPLETED – AIRTEK INDOOR AIR SOLUTIONS
FOR DUCT CLEANING AT FRANKLIN, MCKINLEY AND WEBSTER
ELEMENTARY SCHOOLS – BID #16.22

RECOMMENDATION NO. A.10

It is recommended that the Board of Education accept as completed all work contracted with AirTek Indoor Air Solutions for duct cleaning at Franklin, McKinley and Webster Elementary Schools in an amount not to exceed \$92,080, per Bid #16.22 specifications.

Funding Information

Budgeted: Yes
Fund: 25
Source: Capital Facilities Fund
Account Number: 25-90100-0-00000-82000-5890-050-1500

COMMENT: The contract with AirTek has been completed. This cleaning was part of the Best Management Practices (BMP) summer cleaning and continues the annual duct cleaning schedule.

In order to facilitate the release of the retention being held by the District, A Notice of Completion must be filed for thirty five (35) days with the County of Los Angeles pending Board approval.

ORIGINAL CONTRACT AMOUNT	\$86,080 (PO 175997)
CHANGE ORDER #1	\$ 3,350 (PO 175862)
CHANGE ORDER #2	\$ 2,650 (PO 175862)
FINAL CONTRACT PRICE	\$92,080

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSENT:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
VIRGINIA I. HYATT

RE: AWARD OF ELEVATOR SERVICES – QUOTE 2016.10 TO TOTAL ACCESS
ELEVATOR – YEAR ONE OF A FIVE-YEAR CONTRACT

RECOMMENDATION NO. A.11

It is recommended that the Board of Education approve Quote 2016.10 to Total Access Elevator for district wide elevator service for the year 2016-2017, in an amount not to exceed \$40,740.00. This will be year one of a five-year contract

Funding Information

Budgeted: Yes
Fund: 01
Source: General Fund
Account Number: 01-81500-0-00000-81100-5650-061-2602

COMMENTS: The District’s previous contract expired at the end of June 2016 and a new contract was required to replace the existing contract. Quotes were sent to three (3) service providers, three (3) attended the mandatory job walk. Three (3) quotes were received. Services provided will entail servicing all district elevators once a month and all district wheel chair lifts once a year.

Performance Elevators	\$50,400.00
Total Access Elevator	\$40,740.00
Amtech Elevator	\$47,544.00

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:

TO: BOARD OF EDUCATION

ACTION CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
CAREY UPTON / STEVE MASSETTI

RE: AMENDMENT TO CONTRACT – JUAN CABRILLO ELEMENTARY SCHOOL –
WINDOWS, FLOORING & PAINT PROJECT – A. J. FISTES CORPORATION –
MEASURE ES

RECOMMENDATION NO. A.12

It is recommended that the Board of Education authorize Contract Change Order No. 01 Juan Cabrillo Elementary School – Windows, Flooring & Paint Project – A. J. Fistes Corporation in the amount of \$29,782.47 for a total contract amount of \$908,612.47 and 20 days of schedule impact.

Funding Information

Budgeted: Yes
Fund: 85
Source: Measure ES
Account Number: 85-90905-0-00000-85000-5640-017-2600
Budget Category: Hard Costs/Construction/Construction Contracts
DSA #: 03-116917
Friday Memo: 09/16/16

COMMENTS: On May 05, 2016, The Santa Monica Malibu Unified School District Board of Education awarded to A. J. Fistes Corporation the contract for the Juan Cabrillo Elementary School – Flooring & Paint Project in the amount of \$878,830.00. Change Order No. 01 is necessary for the additional PCB abatement, demolition and refinishing of room 6 in building C; painting of the interior and exterior of the restroom in Cottage B (Building H); additional asbestos and mastic abatement of unforeseen 9" x 9" floor tile under the existing carpets in room 128, building B; provide the credit for not providing a construction trailer for the 7 week duration; and ADA upgrade of the adult restroom in the admin building A to achieve DSA project certification. This work was in addition to A. J. Fistes Corporation original project scope of work.

Change Order No. 01 includes five Proposed Change Orders (PCOs) which are not reflected in the Construction Documents.

(continued on next page)

Change Order No. 01 includes the following changes to the terms of the contract:

ORIGINAL CONTRACT AMOUNT.....	\$878,830.00
<u>CHANGE ORDER NO. 1.....</u>	<u>29,782.47</u>
TOTAL CONTRACT AMOUNT.....	\$908,612.47

Change Order No. 01 includes an increase to the Contract Time:

ORIGINAL CONTRACT TIME	61 Days
<u>CHANGE ORDER NO. 01.....</u>	<u>20 Days</u>
TOTAL CONTRACT AMOUNT:	81 Days

A Friday Memo accompanies this item.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA ROUSSEAU / JANECE L. MAEZ /
STEVE MASSETTI

RE: CONTRACT AMENDMENT #17 FOR SPECIAL INSPECTION AND MATERIAL
TESTING SERVICES – JUAN CABRILLO ELEMENTARY SCHOOL –
WINDOWS, FLOORING & PAINT PROJECT – CONVERSE CONSULTANTS –
MEASURE ES

RECOMMENDATION NO. A.13

It is recommended that the Board of Education approve Contract Amendment #17 to Converse Consultants for special inspection and material testing services for the Juan Cabrillo Elementary School Windows, Flooring & Paint Project, in an amount not to exceed of \$14,560.00 for a revised contract total of \$586,545.25.

Funding Information

Budgeted: Yes
Fund: 85
Source: ES
Account Number: 85-90500-0-00000-85000-5640-017-2600
Budget Category: Soft Costs\Testing & Inspection\Materials Lab
DSA #: 03-116917
Friday Memo: 09/16/16

COMMENTS: This Contract Amendment #17 is in an amount not to exceed \$14,560.00 for Converse Consultants to provide special inspection and material testing services. These services are required to achieve DSA certification of the project.

MEASURE BB:

ORIGINAL CONTRACT – John Adams MS	\$26,950.00
ORIGINAL CONTRACT – Lincoln MS	\$28,250.00
CONTRACT AMENDMENT #1 (Adams testing)	\$8,545.00
CONTRACT AMENDMENT #2 (Additional Adams testing)	\$5,682.00
CONTRACT AMENDMENT #3 (Adams Field Investigation – parking lot)	\$2,930.00
CONTRACT AMENDMENT #4 (Adams Relos - geotech observ. & testing)	\$15,540.00
CONTRACT AMENDMENT #5 (Adams Green Fringe geotech observ testing)	\$11,040.00
CONTRACT AMENDMENT #6 (Lincoln Relos – geotech observ testing)	\$11,870.00
CONTRACT AMENDMENT #7 (Adams Green Fringe geotech observ testing sewer)	\$1,329.00
CONTRACT AMENDMENT #8 (Lincoln Relos Fire Water Main geotech observ)	\$10,665.00
CONTRACT AMENDMENT #9 (Adams New Const. & Mod. geotech observ)	\$17,171.00
CONTRACT AMENDMENT #10 (Adams Additional. geotech testing)	\$59,583.00
CONTRACT AMENDMENT #11 (Lincoln – New Construction)	\$152,650.00
CONTRACT AMENDMENT #12 (Adams New Const. & Mod. geotech observ)	\$61,833.00
CONTRACT AMENDMENT #13 (Lincoln MS – T&I and Geotech)	\$135,650.00
CONTRACT AMENDMENT #14 (Time Extension)	\$0.00
CONTRACT AMENDMENT #15 (District Office: Data Center Project –New Const.)	\$19,905.00
CONTRACT AMENDMENT #16 (District Office: Data Center Project –New Const.)	\$2,392.25
TOTAL:	\$571,985.25

(continued on next page)

MEASURE ES:

<u>CONTRACT AMENDMENT #17 (Juan Cabrillo ES - WFP.)</u>	<u>\$14,560.00</u>
TOTAL:	\$14,560.00

A Friday Memo accompanies this item.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:

TO: BOARD OF EDUCATION ACTION/CONSENT
09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
STEVE MASSETTI

RE: AMENDMENT TO CONTRACT – ENVIROPLEX, INC. – MALIBU MIDDLE HIGH
SCHOOL CAMPUS IMPROVEMENTS PROJECT – MEASURE BB

RECOMMENDATION NO. A.14

It is recommended that the Board of Education authorize contract Change Order #01 to Enviroplex Inc., for Malibu Middle High School Campus Improvements Project to in the amount \$130,319.00 for a total contract amount of \$1,824,258.65 and no change in the contract time.

Funding Information

Budgeted: Yes
 Fund: 83
 Source: Measure BB
 Account Number: 83-90500-0-00000-85000-6200-010-2600(Malibu HS)
 Budget Category: Hard Costs\Construction\Construction Contract
 DSA #: 03-113456
 Friday Memo: 09/16/16

COMMENTS: On May 5, 2016, the Santa Monica-Malibu Unified School District Board of Education awarded a piggyback contract to Enviroplex Inc., from the Cooperative Purchasing Agreement from Las Lomas School District in the amount of \$1,693,939.65.

The scope of work included in Change Order 01 (CO-01) includes adding all labor, materials, equipment and related overhead costs for one additional boys & girl's restroom at MMHS Warf and costs associated to combine two classroom portables to form a resource center at MMHS Warf.

ORIGINAL CONTRACT AMOUNT	\$1,693,939.65
CHANGE ORDER NO. 1	\$130,319.00
TOTAL CONTRACT AMOUNT	\$1,824,258.65

Change Order No. 01 (CO-01) does not include change to the contract time.

ORIGINAL CONTRACT TIME	227 Days
CHANGE ORDER NO. 1	0 Days
TOTAL CONTRACT AMOUNT	227 Days

A Friday Memo accompanies this Board Item.

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:

TO: BOARD OF EDUCATION

CONSENT
09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
STEVE MASSETTI

RE: CONTRACT AMENDMENT #45 FOR ADDITIONAL SERVICES FOR THE
MALIBU MIDDLE AND HIGH SCHOOL CAMPUS IMPROVEMENTS PROJECT –
HMC ARCHITECTS – MEASURE BB

RECOMMENDATION NO. A.15

It is recommended that the Board of Education approve Contract Amendment #45 with HMC Architects, to provide services related to the 3-Year comprehensive qualified Storm Developer / Qualified Storm Practitioner (QSD & QSP) Services and Storm Water Pollution Prevention Plan (SWPPP) implementation, installation of a new septic tank, and the revised wharf layout as part of the Malibu Middle and High School Campus Improvements Project in the amount of \$158,764.00 for a total contract amount of \$8,419,906

Funding Information

Budgeted: Yes
Fund: 83
Source: Measure BB
Account Number: 83-90500-0-00000-85000-5802-010-2600
Project: Malibu HS, Campus Improvements Project
Budget Category: Soft Costs \ Design Services \ Architects
Friday Memo: 09/16/16

COMMENTS: Architectural services are required because a 3-Year comprehensive qualified Storm Developer / Qualified Storm Practitioner (QSD & QSP) Services and Storm Water Pollution Prevention Plan (SWPPP) implementation is required for the MMHS Campus Improvement project.

Architectural design services are required for the installation of a new septic tank to increase the septic tank capacity at Juan Cabrillo Elementary. Currently, there are four separate septic tanks that are installed at the Juan Cabrillo Elementary School. Due to the addition of the new restrooms associated with the new portable classrooms at the school the current septic system does not have adequate capacity to sustain the extra restroom.

Finally, architectural design services are required for the revised Interim Housing Part 2 layout comprised of 3 Classrooms, Toilet Room and Resource Center at Malibu Middle and High School.

(continued on next page)

ORIGINAL CONTRACT AMOUNT (Programming/Schematic Design)	\$961,327
CONTRACT AMENDMENT #1 (Cabrillo SDC-IS)	\$87,995
CONTRACT AMENDMENT #2 (FF&E Standards)	\$92,400
CONTRACT AMENDMENT #3 (DD/CD/CA Malibu Project)	\$3,562,894
CONTRACT AMENDMENT #4 (Pt. Dume/Webster Safety)	\$157,588
CONTRACT AMENDMENT #5 (Malibu Project Public Meetings/EIR)	\$25,144
CONTRACT AMENDMENT #6 (Cabrillo Safety Project)	\$10,304
CONTRACT AMENDMENT #7 (Webster Parking Safety Project)	\$62,344
CONTRACT AMENDMENT #8 (Cabrillo Septic Study)	\$21,647
CONTRACT AMENDMENT #9 (Malibu right turn lane study)	\$68,256
CONTRACT AMENDMENT #10 (Malibu fire protection)	\$25,991
CONTRACT AMENDMENT #11 (Malibu field renderings)	\$8,046
CONTRACT AMENDMENT #12 (Malibu wastewater study)	\$62,037
CONTRACT AMENDMENT #13 (Malibu electrical)	\$34,428
CONTRACT AMENDMENT #14 (Malibu EIR, Traffic, Parking)	\$372,321
CONTRACT AMENDMENT #15 (Webster fire alarm)	\$9,090
CONTRACT AMENDMENT #16 (Malibu, Additional Scope) _	\$228,405
CONTRACT AMENDMENT #17 (Malibu, Parking Lot "A")	\$57,340
CONTRACT AMENDMENT #18 (Cabrillo, Additional scope)	\$9,690
CONTRACT AMENDMENT #19 (OWTS, Webster)	\$57,330
CONTRACT AMENDMENT #20 (OWTS, Pt. Dume)	\$57,330
CONTRACT AMENDMENT #21 (Malibu HS, OWTS Construction Documents & CA)	\$245,375
CONTRACT AMENDMENT #22 (Structural investigation and design, Point Dume ES)	\$19,840
CONTRACT AMENDMENT #23 (CDP Exemption and Waivers, Malibu HS)	\$12,520
CONTRACT AMENDMENT #24 (DSA submittal for Access Review, Cabrillo ES Fencing)	\$3,700
CONTRACT AMENDMENT #25 (Separate Malibu FA into separate DSA & Bid Package)	\$69,210
CONTRACT AMENDMENT #26 (Additional Security Fencing, Gates, Erosion Control at Malibu HS)	\$83,090
CONTRACT AMENDMENT #27 (Cabrillo fencing and gate revisions)	\$7,065
CONTRACT AMENDMENT #28 (Webster, Parking and Drop-Off)	\$73,280
CONTRACT AMENDMENT #29 (Malibu, Campus Improvement)	\$8,000
CONTRACT AMENDMENT #30 (Malibu, Campus Improvement, EIR lighting study)	\$4,500
CONTRACT AMENDMENT #32 (Malibu HS, RWQCB, WDRs)	\$6,200
CONTRACT AMENDMENT #33 (Malibu HS, Fire Alarm, FCD)	\$7,315
CONTRACT AMENDMENT #34 (Malibu HS, SWPPP)	\$5,800
CONTRACT AMENDMENT #36 (Malibu HS, Coastal Development Permit, Hearing, redesign)	\$350,000
CONTRACT AMENDMENT #37 (Malibu HS, Redesign, OWTS Redesign)	\$444,444
CONTRACT AMENDMENT #38 (Malibu HS, Parking Lot Photo Renderings)	\$44,345
CONTRACT AMENDMENT #39 (Malibu HS, Wharf and Parking Lot E Design)	\$496,000
CONTRACT AMENDMENT #40 (Malibu HS, Parking lot/ESHA Light Meter Readings)	\$14,000
CONTRACT AMENDMENT #41 (Malibu HS, Building E Windows, Portables, Lean CA)	\$193,097
CONTRACT AMENDMENT #42 (Building E Replacement)	\$108,500
CONTRACT AMENDMENT #43 (Building E Exterior Upgrades)	\$88,454
CONTRACT AMENDMENT #44 (Native Tree Monitoring Report)	\$4,500
CONTRACT AMENDMENT #45 (Malibu HS Campus Improvement, SWPPP & Waste Water System Septic Tank No.9 Replacement & Revised Interim Housing Part 2)	\$158,764
TOTAL CONTRACT AMOUNT:	\$8,419,906

(continued on next page)

Malibu Stadium Lighting:

CONTRACT AMENDMENT #31 (Malibu, Stadium Lighting, Architectural Services)	\$56,260
CONTRACT AMENDMENT #35 (Malibu, Stadium Lighting, Architectural Services)	\$12,795
	<hr/>
	\$69,055

Funding for this CA will be through Program Reserve Shortage

A Friday memo accompanies this item.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSENT:

TO: BOARD OF EDUCATION ACTION/CONSENT
09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
STEVE MASSETTI

RE: CONTRACT AMENDMENT #51 FOR ADDITIONAL ARCHITECTURAL
CONSTRUCTION ADMINISTRATION SERVICES – EDISON LANGUAGE
ACADEMY NEW CONSTRUCTION PROJECT – DLR GROUP, INC. –
MEASURE BB

RECOMMENDATION NO. A.16

It is recommended that the Board of Education approve Contract Amendment #51 with DLR Group, Inc. for additional architectural services for CHPS closeout with the CHPS administrator from the State of California and Landscape Architect review of closeout documentation at the Edison Language Academy New Construction Project in the amount of \$26,300.00 for a total contract amount of \$5,554,552.20

Funding Information

Budgeted: No
Fund: 81
Source: Measure BB
Account Number: 81-90500-0-00000-85000-5802-001-2600
Budget Category: Soft Costs\Design\Architects
DSA #: 03-112865
Friday Memo: 09/16/16

COMMENTS: On 11/06/14, the Board of Education awarded Contract Amendment #40 to DLR Group for architectural services for Edison Language Academy New Construction Project. Project closeout procedures require CHPS closeout.

Contract Amendment #51 is for additional architectural and landscape architectural services. These services include the review of existing CHPS documentation, providing new CHPS documentation as required, and coordination with the CHPS administrator from the State of California.

Landscape architectural services include the preparation of detail site review reports, submittals and as-built drawings.

Funding for this Contract Amendment #51 will be from Program Reserve Shortage.

ORIGINAL CONTRACT AMOUNT (Prog./Schematic Design)	\$ 936,032.00
CONTRACT AMENDMENT #1 (McKinley SDC, Roosevelt Preschool)	131,663.00
CONTRACT AMENDMENT #2 (Data Center)	99,420.00
CONTRACT AMENDMENT #3 (DD/CD/CA Lincoln)	2,195,078.00
CONTRACT AMENDMENT #4 (Roosevelt Revised Design)	70,435.00
CONTRACT AMENDMENT #5 (Data Center structural revisions)	6,925.00
CONTRACT AMENDMENT #6 (McKinley Safety Proj.)	168,697.00
CONTRACT AMENDMENT #7 (Lincoln MS Revised Design)	92,592.00
CONTRACT AMENDMENT #8 (Lincoln Fire Protection)	17,538.00
CONTRACT AMENDMENT #9 (Landscape and Planting Standards)	30,245.00
CONTRACT AMENDMENT #10 (Add'l Landscape Standards)	5,200.00

(continued on next page)

CONTRACT AMENDMENT #11 (PV Standard Specs)	26,100.00
CONTRACT AMENDMENT #12 (Lincoln Interim housing)	31,755.00
CONTRACT AMENDMENT #13 (Lincoln sewer line)	15,569.00
CONTRACT AMENDMENT #14 (Lincoln sprinklers at E)	54,933.00
CONTRACT AMENDMENT #15 (Data Center fire protection)	7,913.00
CONTRACT AMENDMENT #16 (Lincoln trash enclosure design)	14,989.00
CONTRACT AMENDMENT #17 (Lincoln additional hydrant)	3,989.00
CONTRACT AMENDMENT #18 (Data Center, Fire Protection, existing District Office building)	49,036.00
CONTRACT AMENDMENT #19 (Data Center, Previous DSA Application Certification Study)	13,181.00
CONTRACT AMENDMENT #20 (Lincoln carpet revisions)	2,264.00
CONTRACT AMENDMENT #21 (Lincoln hydrant revisions for relocatables)	5,100.00
CONTRACT AMENDMENT #22 (Data Center, Prev. DSA Appl. Certification Phase 2)	28,005.00
CONTRACT AMENDMENT #23 (Lincoln science lab revisions – new building)	11,198.00
CONTRACT AMENDMENT #24 (Lincoln science lab revisions - modernization)	11,198.00
CONTRACT AMENDMENT #25 (Data Center, Prev. DSA Appl. Certification Phase 2 Add)	13,077.00
CONTRACT AMENDMENT #26 (Lincoln, Previous DSA Application Certification Study)	24,440.00
CONTRACT AMENDMENT #27 (Data Center Design Revisions)	9,331.00
CONTRACT AMENDMENT #28 (Lincoln, Relocatables, site plan revisions, structural)	4,039.00
CONTRACT AMENDMENT #29 (Lincoln New Construction, SWPPP)	7,254.00
CONTRACT AMENDMENT #30 (District Office, Data Center, Design Revisions)	59,903.00
CONTRACT AMENDMENT #31 (Lincoln, Kitchen Fire Protection)	2,735.00
CONTRACT AMENDMENT #32 (McKinley, Casework Revisions)	2,445.00
CONTRACT AMENDMENT #33 (Lincoln, Value Engineering)	79,745.00
CONTRACT AMENDMENT #34 (District Office Data Center Design Revisions)	138,946.00
CONTRACT AMENDMENT #35 (Lincoln, Alternate Acoustics System)	6,333.00
CONTRACT AMENDMENT #36 (Lincoln Site Work Parking- 3Form Ceiling)	17,467.00
CONTRACT AMENDMENT #37 (Lincoln Additional Construction Documents)	151,533.00
CONTRACT AMENDMENT #38 (Lincoln, Additional Structural Services to Ramp and Eco Rain)	122,747.00
CONTRACT AMENDMENT #39 (Samohi Assessment and Report)	31,412.50
CONTRACT AMENDMENT #40 (Edison, Architectural Services)	281,694.00
CONTRACT AMENDMENT #41 (Edison, Engineering Services)	130,857.50
CONTRACT AMENDMENT #42 (Data Center Technology)	145,950.00
CONTRACT AMENDMENT #43 (Lincoln, Additional Structural Services for gate at Stair #2)	3,400.00
CONTRACT AMENDMENT #44 (Edison, Additional Services for previous PCO Review)	40,890.00
CONTRACT AMENDMENT #45 (Lincoln, Additional Structural Services CCD 28)	1,110.00
CONTRACT AMENDMENT #46 (Edison, Architectural, Engineering, Landscape Services)	86,000.00
CONTRACT AMENDMENT #47 (Lincoln, Additional Reimbursable Allowance)	12,000.00
CONTRACT AMENDMENT #48 (Data Center Technology)	18,122.20
CONTRACT AMENDMENT #49 (Data Center Technology)	76,234.00
CONTRACT AMENDMENT #50 (Edison, Arch., Engineering, CA & DSA approval & closeout)	30,032.00
CONTRACT AMENDMENT #51 (Edison, Arch., CHIPS closeout and landscape closeout)	26,300.00
TOTAL CONTRACT AMOUNT	\$5,554,552.20

A Friday Memo accompanies this item.

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / JANECE L. MAEZ /
STEVE MASSETTI

RE: ACCEPT WORK AS COMPLETED – MULTIPLE PURCHASE ORDERS
PROJECTS – CAPITAL FUND & MEASURE BB

RECOMMENDATION NO. A.17

It is recommended that the Board of Education accept as completed all work contracted for the indicated Purchase Orders:

Malibu Middle and High School Campus Improvement Project

Vendor Name/Project	PO Number	Amount	Substantial Completion Date
Showcase Concrete Corporation	175694	\$33,460	8/20/16

COMMENT: A Notice of Completion must be filed for Purchase Orders over \$25,000 and within thirty-five (35) days with the County of Los Angeles pending approval by the Board of Education.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / MARK O. KELLY

RE: CERTIFICATED PERSONNEL – Elections, Separations

RECOMMENDATION NO. A.18

Unless otherwise noted, all items are included in the 2016/2017 approved budget.

ADDITIONAL ASSIGNMENTS

ADAMS MIDDLE SCHOOL

Beeman-Solano, Amy	5.33 days \$555.30	8/1/16-8/8/16	<u>Own Daily/\$2,960</u>
		TOTAL OWN DAILY	\$2,960

Comment: Science Magnet Institute
01- Formula

Guirguis, Mariam	5 hrs @\$45.49	7/28/16	Est Hrly/\$227
Kapasi, Tahera	5 hrs @\$45.49	7/28/16	Est Hrly/\$227
Levin, Tracy	6 hrs @\$45.49	8/12/16	Est Hrly/\$273
Sever, Pamela	6 hrs @\$45.49	8/12/16	<u>Est Hrly/\$273</u>
		TOTAL ESTABLISHED HOURLY	\$1,000

Comment: Planning Day for Science
01-Formula

Avedian, Ray	100 hrs @\$45.49	8/30/16-6/9/17	Est Hrly/\$4,549
Guirguis, Mariam	100 hrs @\$45.49	8/30/16-6/9/17	Est Hrly/\$4,549
Jurewicz, Kristen	100 hrs @\$45.49	8/30/16-6/9/17	Est Hrly/\$4,549
Kapasi, Tahera	100 hrs @\$45.49	8/30/16-6/9/17	Est Hrly/\$4,549
Levin, Tracy	100 hrs @\$45.49	8/30/16-6/9/17	Est Hrly/\$4,549
Sever, Pamela	100 hrs @\$45.49	8/30/16-6/9/17	<u>Est Hrly/\$4,549</u>
		TOTAL ESTABLISHED HOURLY	\$27,294

Comment: After-School and Weekend Science Seminars
01-Formula

EDISON ELEMENTARY SCHOOL

Cervantes, Hayde	2 hrs @\$45.49	8/15/16	Est Hrly/\$ 91
Meade, Margaret	4 hrs @\$45.49	8/15/16	Est Hrly/\$182
Newman, Lindsay	2 hrs @\$45.49	8/15/16	<u>Est Hrly/\$ 91</u>
		TOTAL ESTABLISHED HOURLY	\$364

Comment: Immersion Workshop
01-IASA: Title I Basic-LW Inc/Neg

Reed, Flavia	2 hrs @\$37.53	8/15/16	Est Hrly/\$75
Romo, Patricia	2 hrs @\$37.27	8/15/16	<u>Est Hrly/\$75</u>
		TOTAL OWN HOURLY	\$150

Comment: Immersion Workshop
01-IASA: Title I Basic-LW Inc/Neg

EDUCATIONAL SERVICES

Johnston, Kimberlee	80 hrs @\$45.49	8/12/16-12/22/16	<u>Est Hrly/\$3,639</u>
		TOTAL ESTABLISHED HOURLY	\$3,639

Comment: Physical Activity Specialist Training and Planning
01-Measure "R"

Bisson, Amy	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Blitz, Sarah	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Both, Katherine	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Carey, Ann	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Cedillo, Sofia	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Chacon, Martha	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205

Cierra, Jorge	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Cordes, Amy	2.0 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$ 91
Cruce, Marae	9.0 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$409
Ervin, Jordan	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Estrada, Tiffany	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Gonzalez, Gabriela	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Gutierrez, Laurie	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Hamilton, LaDawna	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Harris, Stacy	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Hodges, Holly	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Hollis, Christa	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Howard, Courtney	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Hynding, Sheri	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Ipina, Elizabeth	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Karyadi, Adrienne	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Kim, Sandra	2.0 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$ 91
Krogmann, Allyson	9.0 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$409
Lipitz, Sarah	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Lotan, Shuli	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Majewski, Maribeth	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Mauck, Rachel	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Micale, Monica	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Murcia, Constanza	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Murphy, Anne (Nancy)	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Ostrom, Michael	9.0 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$409
Pirri, Stephanie	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Salmaggi, Aileen	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Scifres, Mary	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Siegel, Julie	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Walsh, Lauren	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Wiener, Daniela	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
		TOTAL ESTABLISHED HOURLY	\$8,174
Comment:	Teaching & Learning Sessions Prep 01-Educator Effectiveness		
Ipina, Elizabeth	4 hrs @\$45.49	9/1/16-9/23/16	Est Hrly/\$182
		TOTAL ESTABLISHED HOURLY	\$182
Comment:	Academic Vocabulary Toolkit Prep 01-ESEA – Title III LEP		
Ervin, Jordan	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
Lipetz, Sarah	4.5 hrs @\$45.49	8/11/16-8/16/16	Est Hrly/\$205
		TOTAL ESTABLISHED HOURLY	\$410
Comment:	Teacher Learning Conference Sessions Facilitator Prep 01-Educator Effectiveness		
Castellanos, Chantal	20 hrs @\$45.49	8/17/16-12/16/16	Est Hrly/\$910
		TOTAL ESTABLISHED HOURLY	\$910
Comment:	English Language Development Handbook 01-ESEA – Title III LEP		
Calek, Laura	1.5 hrs @\$45.49	8/11/16	Est Hrly/\$68
Hodges, Holly	1.5 hrs @\$45.49	8/11/16	Est Hrly/\$68
Ipina, Elizabeth	1.5 hrs @\$45.49	8/11/16	Est Hrly/\$68
Micale, Monica	1.5 hrs @\$45.49	8/11/16	Est Hrly/\$68
Ransom, Barbara	1.5 hrs @\$45.49	8/11/16	Est Hrly/\$68
Scheer, Susan	1.5 hrs @\$45.49	8/11/16	Est Hrly/\$68
Siemer, Deborah	1.5 hrs @\$45.49	8/11/16	Est Hrly/\$68
Thoreson, Bonnie	1.5 hrs @\$45.49	8/11/16	Est Hrly/\$68
		TOTAL ESTABLISHED HOURLY	\$544
Comment:	Voluntary Focus Group 01-Unrestricted Resource		

Cerrato, Wendy	6 hrs @\$37.53	8/17/16	Own Hrly/\$225
Enriquez, Maria	6 hrs @\$34.86	8/17/16	Own Hrly/\$209
Henry, Cassy	6 hrs @\$37.53	8/17/16	Own Hrly/\$225
Martinez, Emelita	6 hrs @\$38.21	8/17/16	Own Hrly/\$229
Meek, Doris	6 hrs @\$37.53	8/17/16	Own Hrly/\$225
Olliff, Elizabeth	6 hrs @\$34.86	8/17/16	Own Hrly/\$209
Redding, Yael	6 hrs @\$32.98	8/17/16	Own Hrly/\$198
Rodriguez, Claudia	6 hrs @\$36.07	8/17/16	Own Hrly/\$216
Rosas-Lopez, Cecelia	6 hrs @\$28.83	8/17/16	Own Hrly/\$173
Sugasawara, Patricia	6 hrs @\$34.86	8/17/16	Own Hrly/\$209
Williams, Valerii	6 hrs @\$34.86	8/17/16	<u>Own Hrly/\$209</u>
TOTAL OWN HOURLY			\$2,327

Comment: Attend Teaching & Learning Conference
01-Educator Effectiveness

Avitia-Witt, Carl	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Cordes, Amy	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Duane, Janeen	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Herrera, Denise	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Howard, Courtney	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Kerkotchian, Sylvia	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Kim, Sandra	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Levy, Nancy	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Siegel, Julie	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Smith, Shelley	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Talbot, Deborah	10 hrs @\$45.49	8/17/16-6/9/17	<u>Est Hrly/\$455</u>
TOTAL ESTABLISHED HOURLY			\$5,005

Comment: Blended Learning Cohort
01-Educator Effectiveness

Bishop, Shannon	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Brock, Miriam	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Crane, Lakin	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Davies, Michael	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Davis, Skye	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Deshautelle, Anna	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Drosdick, Danielle	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Edwards, Phillip	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Fliegel, Lois	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Flowers, Lynne	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Friedman, Julie	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Fynn, Willa Rose	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Gardner, Jennifer	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Gaydowski, Kathryn	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Gidanian, Orah	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Gonsalves, Diane	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Gonzales, Henry	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Goodman, Jaclyn	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Gouge, Alyssa	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Harrington, Caitlin	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Hart-Alvarez, Jennifer	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Higginson, James	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Hilson, Jaclyn	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Hofland, Keri	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Holmstrom, Toni	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Huffman, Emily	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Keith, Kelly	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Kilpatrick Genevieve	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Kittel, Gina	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Kinkel, Fereshteh	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159

Land, Rachel	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Mansour, Carolyn	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Martinez, Rachelle	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Martino, Chelsea	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
McCabe, Eileen	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
McCabe, Nicole	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
McCollum, Cari	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
McGregory, Cynthia	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Mickelopoulos, George	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Montanez, Joe	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Murphy, Nancy	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
O'Meara, Peggy	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Oseguera, Christian	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Oyman, Deniz	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Perez, Kate	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Phelan, James	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Piper, Sasha	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Pitts, Greg	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Regensburg, Lindsey	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Reutschle, Valita	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Reynolds, Collin	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Rosen, Maureen	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Russell, Arthur	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Saenz, Deborah	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Salvayn, Elisa	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Schwarz, Erin	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Serapiglia, Anne	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Sessions, Will	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Sherman, Wynn	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Tarbell, Harlan	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Tomita, Karen	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Topp, Courtney	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Toppel Diane	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
Whaley, Joseph	3.5 hrs @\$45.49	8/16/16	Est Hrly/\$159
TOTAL ESTABLISHED HOURLY			\$10,176

Comment: Professional Development
01-LCAP – LCFF Supplemental Grant

HUMAN RESOURCES

Boskin, Michelle	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Bushin, Greg	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Canon, Nell	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Faas, Kathleen	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Greenfield, Glen	27.3 hrs @\$45.49	2/1/17-6/9/17	Est Hrly/\$1,242
Hartson, Elizabeth	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Jordan, Allyson	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Khem, Chamnauk	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Konegni, Joshua	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Kooy, Tracy	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Larsen, Mark	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Marshall, Kimberly	54.6 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$2,484
Mayle, Alex	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Norris, Devyn	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
O'Brian, Maryanna	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Parker, Trevor	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Peterson, Aimee	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Pust, Jennifer	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Scotland, Alva	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Urias, Rebecca	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242
Wang, Jim	27.3 hrs @\$45.49	9/1/16-6/9/17	Est Hrly/\$1,242

Zander, Maia	27.3 hrs @\$45.49	9/1/16-6/9/17	<u>Est Hrly/\$1,242</u>
		TOTAL ESTABLISHED HOURLY	\$28,566
Comment: Induction Support Providers 01-Unrestricted Resource			

LINCOLN MIDDLE SCHOOL

Diamond, Renee	184 hrs @\$92.55	8/17/16-6/9/17	Own Hrly/\$17,029
Ehrke, Shelly	184 hrs @\$62.28	8/17/16-6/9/17	Own Hrly/\$11,460
Hart, Sharon	184 hrs @\$92.55	8/17/16-6/9/17	Own Hrly/\$17,029
Hirt, Mary	184 hrs @\$90.79	8/17/16-6/9/17	Own Hrly/\$16,705
Johnston, Roe	184 hrs @\$90.79	8/17/16-6/9/17	Own Hrly/\$16,705
Marcos, Eric	184 hrs @\$72.91	8/17/16-6/9/17	Own Hrly/\$13,415
O'Brien, Marianna	184 hrs @\$78.63	8/17/16-6/9/17	Own Hrly/\$14,468
Vieira, Ronaldo	184 hrs @\$75.85	8/17/16-6/9/17	<u>Own Hrly/\$13,956</u>
		TOTAL OWN HOURLY	\$120,767

Comment: 6th Period Assignment
01-Unrestricted Resource

Burns, Jennifer	4 hrs @\$45.49	8/12/16	Est Hrly/\$182
Debeech, Elizabeth	4 hrs @\$45.49	8/12/16	Est Hrly/\$182
Ehrke, Shelly	4 hrs @\$45.49	8/12/16	Est Hrly/\$182
Hirt, Mary	4 hrs @\$45.49	8/12/16	Est Hrly/\$182
Hoffman, Beth	4 hrs @\$45.49	8/12/16	Est Hrly/\$182
McCoy, Amanda	4 hrs @\$45.49	8/12/16	Est Hrly/\$182
Moazzez, Rozita	4 hrs @\$45.49	8/12/16	Est Hrly/\$182
Moe, Rose	4 hrs @\$45.49	8/12/16	Est Hrly/\$182
Sinclair, Michele	4 hrs @\$45.49	8/12/16	Est Hrly/\$182
Vieira, Ron	4 hrs @\$45.49	8/12/16	<u>Est Hrly/\$182</u>
		TOTAL ESTABLISHED HOURLY	\$1,820

Comment: 6th Grade Student/Teacher Orientation
01-Formula

MALIBU HIGH SCHOOL

Kertesz, Charles	184 hrs @\$76.88	8/17/16-6/9/17	<u>Own Hrly/\$14,146</u>
		TOTAL OWN HOURLY	\$14,146

Comment: 6th Period Assignment
01-Unrestricted Resource

Carrier, Eric	3 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$136
Gonzalez, Jennifer	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Harrington, Caitlin	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Jacobs, Ari	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Leonard, Brigitte	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Plaia, Jodi	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Schmidt, Samantha	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Stowell, Rachel	10 hrs @\$45.49	8/17/16-6/9/17	Est Hrly/\$455
Thoreson, Bonnie	10 hrs @\$45.49	8/17/16-6/9/17	<u>Est Hrly/\$455</u>
		TOTAL ESTABLISHED HOURLY	\$3,776

Comment: Olweus Implementation
01-SMMEF Stretch Grant

Murawski, Danielle	4 hrs @\$45.49	8/10/16	Est Hrly/\$182
Thoreson, Bonnie	4 hrs @\$45.49	8/10/16	Est Hrly/\$182
Wadsworth, Henry	4 hrs @\$45.49	8/10/16	<u>Est Hrly/\$182</u>
		TOTAL ESTABLISHED HOURLY	\$546

Comment: Professional Learning Communities Professional Development
01-Formula

SANTA MONICA HIGH SCHOOL

Santa Cruz, Maria 180 hrs @\$62.57 8/20/16-6/9/17 Own Hrly/\$11,263
TOTAL OWN HOURLY \$11,263

Comment: Student Store Manager
01-Unrestricted Resource

Macwan, Vijaya 184 hrs @\$78.64 8/17/16-6/9/17 Own Hrly/\$14,470
TOTAL OWN HOURLY \$14,470

Comment: 6th Period Assignment
01-Unrestricted Resource

Bautista-Nicolas, Claudia 6.5 hrs @\$45.49 8/9/16 Est Hrly/\$296
Forrer, Brooke 6.5 hrs @\$45.49 8/9/16 Est Hrly/\$296
Garcia-Hecht, Veronica 6.5 hrs @\$45.49 8/9/16 Est Hrly/\$296
TOTAL ESTABLISHED HOURLY \$888

Comment: Additional Hours – Registration
01-Unrestricted Resource

Escalera, Daniel 15 hrs @\$45.49 7/1/16-8/31/16 Est Hrly/\$682
Faas, Kathleen 15 hrs @\$45.49 7/1/16-8/31/16 Est Hrly/\$682
Kariya, Emily 15 hrs @\$45.49 7/1/16-8/31/16 Est Hrly/\$682
Louria, Meredith 15 hrs @\$45.49 7/1/16-8/31/16 Est Hrly/\$682
Staroschak, Christina 15 hrs @\$45.49 7/1/16-8/31/16 Est Hrly/\$682
TOTAL ESTABLISHED HOURLY \$3,410

Comment: New Teacher Orientation Planning
01-Formula

SMASH

Gravelle, Jessica 83 hrs @\$45.49 8/30/16-5/25/17 Est Hrly/\$3,776
Miyoshi, Yosuke 83 hrs @\$45.49 8/30/16-5/25/17 Est Hrly/\$3,776
TOTAL ESTABLISHED HOURLY \$7,552

Comment: Middle School Music
01-SMMEF Stretch Grant -21/7%
01-Reimbursed by PTA -78.3%

SPECIAL EDUCATION

Kittel, Gina 181 hrs @\$92.55 8/22/16-6/9/17 Own Hrly/\$16,752
TOTAL OWN HOURLY \$16,752

Comment: 6th Period Assignment – Reading
01-Special Education

STUDENT SERVICES

Morn, Lora 43 hours @\$92.55 9/1/16-6/9/17 Own Hrly/\$3,980
TOTAL OWN HOURLY \$3,980

Comment: MAA Coordinator
01-Unrestricted Resource

Ernst, Anne 12 hrs @\$45.49 8/22/16-6/9/17 Est Hrly/\$ 546
Jeffries, Jane 12 hrs @\$45.49 8/22/16-6/9/17 Est Hrly/\$ 546
Lindemann, Maya 30 hrs @\$45.49 8/22/16-6/9/17 Est Hrly/\$1,365
McElvain, Nora 12 hrs @\$45.49 8/22/16-6/9/17 Est Hrly/\$ 546
Morn, Lora 12 hrs @\$45.49 8/22/16-6/9/17 Est Hrly/\$ 546
Relles, Ellen 12 hrs @\$45.49 8/22/16-6/9/17 Est Hrly/\$ 546
TOTAL ESTABLISHED HOURLY \$4,095

Comment: CPR Training for District Employees
01-Medi-Cal Billing

ADDITIONAL ASSIGNMENT – DEPARTMENT CHAIR ASSIGNMENTS
LINCOLN MIDDLE SCHOOL

<u>Name</u>	<u>Rate</u>	<u>Assignment</u>	<u>Effective</u>	<u>Not to Exceed</u>
Hirt, Mary	3 EDU	Physical Ed	2016-17 SY	\$ 867
Hylind, Amy	10 EDU	Special Ed	2016-17 SY	\$2,890
Moe, Eric	10 EDU	Math	2016-17 SY	\$2,890
Palumbus, Elizabeth	14 EDU	Humanities	2016-17 SY	\$4,046
Sinclair, Michele	8 EDU	Science	2016-17 SY	\$2,312
Stauffer, Aimee	8 EDU	Advisory/Counseling	2016-17 SY	\$2,312
Wallace, Theresa	3 EDU	Physical Ed	2016-17 SY	\$ 867
Wang, Jim	6 EDU	VAPA	2016-17 SY	<u>\$1,734</u>
		TOTAL		\$17,918

MALIBU HIGH SCHOOL

<u>Name</u>	<u>Rate</u>	<u>Assignment</u>	<u>Effective</u>	<u>Not to Exceed</u>
Andino, Melisa	6 EDU	MS Math	2016-17 SY	\$1,734
Auer, Kim	6 EDU	World Language	2016-17 SY	\$1,734
Bowman-Smith, Carla	8 EDU	VAPA	2016-17 SY	\$2,312
Dahm, Katie	6 EDU	Counseling	2016-17 SY	\$1,734
Deshautelle, Anna	10 EDU	Special Ed	2016-17 SY	\$2,890
Hoos, JuliaCheri	8 EDU	MS Humanities	2016-17 SY	\$2,312
Lambert, Lisa	6 EDU	Physical Ed	2016-17 SY	<u>\$1,734</u>
		TOTAL		\$14,450

SANTA MONICA HIGH SCHOOL

<u>Name</u>	<u>Rate</u>	<u>Assignment</u>	<u>Effective</u>	<u>Not to Exceed</u>
Aiello, Jason	3 EDU	Music	2016-17 SY	\$ 867
Bautista-Nicholas, Claudia	6 EDU	Immersion	2016-17 SY	\$1,734
Garrido, Jessica	7 EDU	Advisors	2016-17 SY	\$2,023
Pitts, Greg	14 EDU	Special Ed	2016-17 SY	\$4,046
Skaggs, Debbie	8 EDU	Physical Ed	2016-17 SY	\$2,312
Swenson, Joni	3 EDU	Music	2016-17 SY	\$ 867
Valencia, Yunuen	7 EDU	Advisors	2016-17 SY	\$2,023
Wethern, Heather	14 EDU	World Languages	2016-17 SY	<u>\$4,046</u>
		TOTAL		\$17,918

TOTAL ESTABLISHED HOURLY, OWN HOURLY AND OWN DAILY = \$ 345,452

NEW HIRES

PROBATIONARY CONTRACTS

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Cairl, Jeremy/SAI English Santa Monica HS	100%	8/19/16
Clarke, Timothy/PBS John Adams MS	100%	8/18/16
Garcia, Sara/Preschool CDS/Floater	100%	8/18/16
Islas, Haydee/School Age CDS/Muir Elementary	68.75%	8/18/16
Jener, Miranda/English John Adams MS	100%	8/17/16

TEMPORARY CONTRACTS

<u>Name/Assignment/Location</u>	<u>Not to Exceed</u>	<u>Effective</u>
Bosse, Sarah/Math John Adams Middle School	60%	8/17/16-6/9/17
Danesi, Dana/English Santa Monica High School	60%	8/31/16-6/9/17
Lee-Garcia, Mikaela/Humanities John Adams Middle School	100%	8/17/16-6/9/17
Milwe, Cindy/Lang Arts 60%-John Adams MS/40% Santa Monica HS	100%	8/17/16-6/9/17
Otero-Rivera, Tasha/Preschool CDS/John Adams MS	100%	8/18/16-6/9/17

SUBSTITUTE TEACHERS

Effective

LONG-TERM LEAVE ASSIGNMENT

(Group 1 Step 1 on Certificated Teaching/
Counseling Salary Schedule)

De La Rosa, Mary	8/23/16
Greening, Sean	8/23/16
McConville, Gigi	8/19/16
Schlosstein, Lynn	8/23/16
Thatcher, Cynthia	8/23/16

LONG-TERM ASSIGNMENT

(@\$237.00 Daily Rate)

Hellwarth, Benjamin	8/19/16
Latham, Diana	8/19/16
Marquez, Ruben	8/19/16
Pope, Collette	8/19/16
Slosberg, Andrea	8/19/16

LEVEL 2 SUBSTITUTES

(@\$183.00 Daily Rate)

Karian-Karaghossian, Natale	9/6/16
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LEVEL 1 SUBSTITUTES

(@\$183.00 Daily Rate)

Glatt, Joy	8/22/16
Woodard, Christopher	9/5/16

CHILD DEVELOPMENT SERVICES SUBSTITUTES

(@\$18.21 Hourly Rate)

DeLeon, Adrian	8/18/16-6/9/17
Gheewala, Nasreem	8/18/16-6/9/17
Gomez, Aida	8/18/16-6/9/17
Levenson, Paola	8/18/16-6/9/17
Mickshaw, Leslee	8/18/16-6/9/17
Pingatore, Lynda	8/18/16-6/9/17
Simon, Kara	8/18/16-6/9/17

Sonompel. Enkthuya
Vega, Dolores

8/18/16-6/9/17
8/18/16-6/9/17

CHANGE IN ASSIGNMENT

Effective
8/17/16

Plaia, Jodi
Malibu HS/Theater
From: 40%
To: 60%

Smith, LaTonya
CDS-JAMS/Preschool
From: 68.75%/School Age/CDS-Muir Elementary
To: 100%/Preschool/CDS-John Adams MS

8/18/16

LEAVE OF ABSENCE (with pay)

Name/Location
Asgharzadeh, Rozita
Lincoln MS

Effective
8/22/16-12/23/16
[Intermittent FMLA/CFRA]

Donovan, Michael
Grant Elementary

8/17/16-1/30/17
[Medical]

Smith, Courtnee
Child Develop Svcs

8/18/16-9/30/16
[Medical/FMLA/CFRA]

RESIGNATION

Name/Location
Nolen, Cherelle
Substitute Teacher/Human Resources

Effective
8/18/16

RETIREMENT

Name/Location
Donovan, Michael
Grant Elementary

Effective
1/31/16

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:
ABSENT:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / MARK KELLY /
MICHAEL COOL

RE: CLASSIFIED PERSONNEL – MERIT

RECOMMENDATION NO. A.19

It is recommended that the following appointments for Classified Personnel (merit system) be approved and/or ratified. All personnel will be properly elected in accordance with District policies and salary schedules.

NEW HIRES

EFFECTIVE DATE

Cline, Wendy Food Svcs/Pt Dume	Cafeteria Worker I 3 Hrs/SY/Range: 13 Step: D	8/19/16
Danganan, Maye Muir Elementary	Physical Activities Specialist 3.75 Hrs/SY/Range: 26 Step: A	8/19/16
Eby, David Grant Elementary	Physical Activities Specialist 5 Hrs/SY/Range: 26 Step: A	8/19/16
Ellis, Ashley Special Ed/Lincoln MS	Paraeducator-1 6 Hrs/SY/Range: 20 Step: A	8/19/16
Gottlieb, Galit Special Ed/Cabrillo Elementary	Paraeducator-3 6 Hrs/SY/Range: 26 Step: A	8/22/16
Hansberry, Felicia Special Ed/Cabrillo	Paraeducator-1 6 Hrs/SY/Range: 20 Step: A	8/19/16
Overton, Christopher Special Ed/Roosevelt	Paraeducator-3 6 Hrs/SY/Range: 26 Step: A	8/19/16
Ramos, Margaret Ed Svcs/Lincoln MS	Instructional Asst – Bilingual 3.5 Hrs/SY/Range: 20 Step: A	8/19/16
Rodriguez, Denise Grant Elementary	Children’s Center Asst 2 5 Hrs/SY/Range: 18 Step: B	8/19/16
Shanley, Scott Santa Monica HS	Instructional Asst – Physical Ed 4 Hrs/SY/Range: 20 Step: A	8/19/16
Smith, Deveeda Special Ed/Muir	Paraeducator-1 6 Hrs/SY/Range: 20 Step: A	8/22/16
Solis, David Special Ed/Lincoln MS	Paraeducator-1 6 Hrs/SY/Range: 20 Step: A	8/19/16
Wu, Linda Rogers Elementary	Instructional Asst – Classroom 3 Hrs/SY/Range: 18 Step: A	8/19/16

PROMOTION

EFFECTIVE DATE

Hedges, Eric Maintenance/FIP	Facilities Technician 8 Hrs/12-Mo/Range: 45 Step: C From: Electrician/8Hrs/12-Mo	8/18/16
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Plascencia, Henry Maintenance	Skilled Maintenance Worker 8 Hrs/12-Mo/Range: 33 Step: D From: Lead Custodian/8 Hrs/12-Mo	8/22/16
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SUMMER ASSIGNMENTS

EFFECTIVE DATE

Aldana, Monica Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
Ayala, Magdalena Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
Carrillo, Ruben Child Develop Svcs	Custodian Not to exceed: 136 Hrs	7/1/16-8/31/16
Fargnoli, Cathy Edison Elementary	Sr. Office Specialist Enrollment Prep	8/8/16-8/12/16
Gonzalez, Diane Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
Hernandez, Yolanda Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
Hobkirk, Christina Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
Homami, Christina Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
Jones, Mashwanda Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
LoGreco, Vincent Special Education	Paraeducator-3 Not to exceed: 30 Hrs	8/1/16-8/5/16
Madson, Karla Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
Martinez, Maisha John Adams MS	Paraeducator-1 Not to exceed: 11 Hrs	8/8/16-8/9/16
Ortiz, Patricia Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
Thompson, Raquel Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
Villegas, Bibiana Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16
Winger, Nidra Student Services	Health Office Specialist Immunizations	8/1/16-8/19/16

TEMP/ADDITIONAL ASSIGNMENTS

EFFECTIVE DATE

Anderson, Bruno Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Arangoa, Isabel Santa Monica HS	Custodian [overtime, as needed]	8/2/26-6/60/17

Bolan, Anette Santa Monica HS	Campus Security Officer Sub [overtime, as needed]	8/1/16-6/30/17
Bolan, Anette Facility Use Dept	Campus Security Officer Sub [overtime, FUD events as needed]	7/1/16-6/30/17
Boyd, Katherine Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Bracamonte, Jorge Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Burleigh, David Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Cage, Ramondo Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Castillo, John Info Services	Network Engineer [overtime, infrastructure installation]	7/1/16-6/30/17
Cobbs, Rufus Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Cooper, Raymond Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Cooper, Raymond Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Cornejo, Natalie Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Cornejo, Natalie Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Cueva, Felipe Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
De La Rosa, Johanna Lincoln MS	Bilingual Community Liaison [not to exceed 10 hrs]	8/11/16-8/12/16
Doty, Ken Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Flores, Maria Roosevelt Elementary	Sr. Office Specialist [additional hours, office support as needed]	8/22/16-6/9/17
Fuller, Herbert Educational Services	Physical Activities Specialist [additional hours, curriculum training]	8/19/16
Gonzalez, Jose Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Greene, Milton Malibu HS	Campus Security Officer [overtime, as needed]	7/1/16-6/30/17
Greene, Milton Malibu HS	Campus Security Officer [overtime, ASB events as needed]	7/1/16-6/30/17

Greene, Milton Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Greene, Milton Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Honore, Crystal Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Honore, Crystal Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Johnson, Joseph Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Johnson, Joseph Facility Use Dept	Campus Security Officer [additional hours, FUD events as needed]	7/1/16-6/30/17
Johnson, Joseph Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Jones, Chancy Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Jones, Chancy Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Kyle, Yvonne Educational Svcs	Sr. Administrative Asst [overtime, SAC/LCAP meetings]	8/26/16-6/30/17
Lopez, Sandy Rogers Elementary	Sr. Office Specialist [additional hours, enrollment]	8/4/16-8/12/16
Loza, Adelsa Lincoln MS	Paraeducator-1 [additional hours, after school library]	8/22/16-6/9/17
Lucas, Ralph McKinley Elementary	Instructional Asst – Classroom [additional hours, not to exceed 40 hrs]	8/19/16-6/30/17
Mangum, Don Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Mangum, Don Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Mark, Ellen Franklin Elementary	Elementary Library Coord [temporary additional hours: setting up library]	8/10/16-9/30/16
Marmolejo, David Info Services	Network Engineer [overtime, infrastructure installation]	7/1/16-6/30/17
Martin, Eric Malibu HS	Custodian [overtime, as needed]	7/1/16-6/30/17
Martin, Eric Malibu HS	Custodian [overtime, ASB events as needed]	7/1/16-6/30/17
McGrath, Kathy John Adams MS	Sr. Office Specialist [additional hours, not to exceed 8 hrs]	8/15/16

McNeely, Debrah Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Miller, Maurice Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Myles, Donald Malibu HS	Custodian [overtime, as needed]	7/1/16-6/30/17
Myles, Donald Malibu HS	Custodian [overtime, ASB events as needed]	7/1/16-6/30/17
Navarro, Nancy Muir Elementary	Sr. Office Specialist [additional hours, enrollment]	8/15/16-9/2/16
Nunez, Sherry Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Nunez, Sherry Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Omari, Saleem Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
O'Rourke, Thomas Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Ortiz-Gonzalez, Patricia John Adams MS	Health Office Specialist [additional hours, assisting Nurse]	8/19/16-6/9/17
Oyenoki, Liz McKinley Elementary	Sr. Office Specialist [additional hours, not to exceed 90 hours]	7/1/16-6/30/17
People, Jeff Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Perez, Bertha Roosevelt Elementary	Sr. Office Specialist [additional hours, office support]	8/22/16-6/9/17
Plascencia, Henry Facility Use Dept	Campus Security Officer Sub [overtime, FUD events as needed]	7/1/16-6/30/17
Preciado, Daniel Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Preciado, Daniel Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Reynoso, Rosa Transportation	Bus Driver [temporary assignment, as needed]	8/17/16-6/14/17
Saad, Metias Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Santiago, Marlene Child Develop Svcs	Bilingual Community Liaison [additional hours, not to exceed 4 hrs/day]	7/1/16-6/30/17
Sargent, Darren Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17

Soloway, Beth Malibu HS	Sr. Office Specialist [additional hours, as needed]	7/1/16-6/30/17
Smith, Dunell Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Smith, Dunell Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Tangum, Cathy Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Tangum, Cathy Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Tate, Wiley Malibu HS	Custodian [overtime, as needed]	7/1/16-6/30/17
Tate, Wiley Malibu HS	Custodian [overtime, ASB events as needed]	7/1/16-6/30/17
Taylor, Candice Malibu HS	Custodian [overtime, as needed]	7/1/16-6/30/17
Taylor, Candice Malibu HS	Custodian [overtime, ASB events as needed]	7/1/16-6/30/17
Taylor, Inelle Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Taylor, Inelle Facility Use Dept	Campus Security Officer [additional hours, FUD events as needed]	7/1/16-6/30/17
Taylor, Inelle Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Tursi, Lisa Roosevelt Elementary	Administrative Asst. [additional hours, office support]	8/22/16-6/9/17
Vasquez, Graciela Malibu HS	Campus Security Officer [overtime, as needed]	7/1/16-6/30/17
Vasquez, Graciela Malibu HS	Campus Security Officer [overtime, ASB events as needed]	7/1/16-6/30/17
Vasquez, Graciela Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Vasquez, Graciela Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Villalobos, Elizabeth Maintenance	Facilities Technician [overtime, as needed]	7/1/16-6/30/17
Walker, Louis Santa Monica HS	Custodian [overtime, as needed]	8/1/16-6/30/17
Washington, Chanee Facility Use Dept	Campus Security Officer Sub [overtime, FUD events as needed]	7/1/16-6/30/17

Watkins, Ernest Malibu HS	Custodian [overtime, as needed]	7/1/16-6/30/17
Watkins, Ernest Malibu HS	Custodian [overtime, ASB events as needed]	7/1/16-6/30/17
Widner, Kim Malibu HS	Custodian [overtime, as needed]	7/1/16-6/30/17
Widner, Kim Malibu HS	Custodian [overtime, ASB events as needed]	7/1/16-6/30/17
Wilson, Stanley Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Wilson, Stanley Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
Wilson, Terry Santa Monica HS	Campus Security Officer [overtime, as needed]	8/1/16-6/30/17
Wilson, Terry Facility Use Dept	Campus Security Officer [overtime, FUD events as needed]	7/1/16-6/30/17
<u>SUBSTITUTES</u>		<u>EFFECTIVE DATE</u>
Alvarez, Maryke Special Ed	Paraeducator-1	8/23/16-6/9/17
Barba, Patricia Food Services	Stock Delivery Clerk	8/19/16-6/9/17
Basha, Patricia Food Services	Stock Delivery Clerk	8/19/16-6/9/17
Bernadou, Michelle District	Office Specialist	7/1/16-6/30/17
Daniels, Delone Special Education	Paraeducator-1	8/19/16-6/9/17
Daniel, Delone Special Education	Paraeducator-3	8/19/16-6/9/17
Ernst, Amanda Special Ed	Paraeducator-1	8/19/16-6/9/17
Ernst, Amanda Special Ed	Paraeducator-2	8/19/16-6/9/17
Garcia, Jose Food Services	Stock Delivery Clerk	8/19/16-6/9/17
Garcia, Oscar Food Services	Stock Delivery Clerk	8/19/16-6/9/17
Gibson, Leticia Food Services	Cafeteria Worker 1	8/19/16-6/9/17
Hansberry, Felicia Special Education	Office Specialist	8/8/16-8/12/16

Lee, Dawn Special Education	Paraeducator-1	8/22/16-6/9/17
Madry, Tyrone Special Education	Paraeducator-1	8/22/16-6/9/17
Madry, Tyrone Special Education	Paraeducator-3	8/22/16-6/9/17
Romero, Clara Rogers Elementary	Administrative Assistant	8/15/16-6/9/17
Rosas, Ariel Food Services	Stock Delivery Clerk	8/19/16-6/9/17
Rueda Garcia, Jane Special Education	Paraeducator-1	8/22/16-6/9/17
Rueda Garcia, Jane Food Services	Cafeteria Worker I	8/19/16-6/9/17
Sember, Judith McKinley Elementary	Administrative Assistant	8/8/16-6/30/17
Soil, Sophia Special Education	Paraeducator-1	8/19/16-6/9/17
Soil, Sophia Special Education	Paraeducator-3	8/19/16-6/9/17

CHANGE IN ASSIGNMENT

Fernandez, Angelica Edison Elementary	Children's Center Asst 2 5 Hrs/SY From: 3.5 Hrs/SY/CDS-Rogers	<u>EFFECTIVE DATE</u> 8/19/16
Villegas, Lorena Grant Elementary	Children's Center Asst 2 5 Hrs/SY From: 3.5 Hrs/SY/CDS-Franklin	8/19/16

INVOLUNTARY TRANSFER

Abdulkareem, Nehal CDS/Muir Elementary	Children's Center Asst 3 7 Hrs/12-Mo/Muir Elementary From: 7 Hrs/SY/Pine Street	<u>EFFECTIVE DATE</u> 8/19/16
Biren, Sara CDS/Washington West	Children's Center Asst 2 3.5 Hrs/SY/Washington West From: 3.5 Hrs/SY/Grant Elementary	8/19/16
Brown, Elizabeth Special Ed/Lincoln MS	Paraeducator-1 6 Hrs/SY/Lincoln MS From: 6 Hrs/SY/McKinley Elementary	8/19/16
Cabrera, Jennifer CDS-McKinley Elementary	Children's Center Asst 2 3.5 Hrs/SY/McKinley Elementary From: 3.5 Hrs/SY/Grant Elementary	8/19/16
Garcia, Mayra Special Ed/John Adams MS	Paraeducator-1 6 Hrs/SY/John Adams MS From: 6 Hrs/SY/Rogers Elementary	8/19/16
Gomez, Monica CDS/Grant Elementary	Children's Center Asst 2 3.5 Hrs/SY/Grant Elementary From: 3.5 Hrs/SY/Washington West	8/19/16

Gonzalez, Cecilia CDS/John Adams MS	Children's Center Asst 2 3.5 Hrs/SY/John Adams MS From: 3.5 Hrs/SY/Grant Elementary	8/19/16
Hoorizadeh, Shayeste CDS/Washington West	Children's Center Asst 2 3.5 Hrs/SY/Washington West From: 3.5 Hrs/SY/Pine Street	8/19/16
Howard, Leslie Special Ed/Muir Elementary	Paraeducator-1 6 Hrs/SY/Muir Elementary From: 6 hrs/SY/McKinley Elementary	8/22/16
Jimenez, Osvaldo Special Ed/Santa Monica HS	Paraeducator-1 6.5 Hrs/SY/Santa Monica HS From: 6.5 Hrs/SY/Lincoln MS	8/22/16
Miller, Ronald Special Ed/John Adams MS	Paraeducator-1 6 Hrs/SY/John Adams MS From: 6 Hrs/SY/Grant Elementary	8/19/16
Padilla, Elizabeth CDS/Washington West	Children's Center Asst 2 3.5 Hrs/SY/Washington West From: 3.5 Hrs/SY/Rogers Elementary	8/19/16
Pernell, Barbara CDS/Washington West	Children's Center Asst 2 3.5 Hrs/SY/Washington West From: 3.5 Hrs/SY/Rogers Elementary	8/19/16
Pineda, Blanca CDS/Rogers	Children's Center Asst 2 7 Hrs/SY/Rogers Elementary From: 7 Hrs/SY/Washington West	8/19/16
Rosa, Lucy Special Ed/Santa Monica HS	Paraeducator-2 6.5 Hrs/SY/Santa Monica HS From: 6.5 Hrs/SY/Lincoln MS	8/19/16
Sanchez, Cecilia Special Ed/Santa Monica HS	Paraeducator-3 6.5 Hrs/SY/Santa Monica HS From: 6 Hrs/SY/John Adams MS	8/22/16
Smith, Jazmon CDS/Rogers Elementary	Children's Center Asst 2 3.5 Hrs/SY/Rogers Elementary From: 3.5 Hrs/SY/Grant Elementary	8/19/16
Soria, Michelle Special Ed/Lincoln MS	Paraeducator-1 6 Hrs/SY/Lincoln MS From: 6 Hrs.SY/Franklin Elementary	8/19/16
Sumaria, Urvashi CDS/Rogers Elementary	Children's Center Asst 2 3.5 Hrs/SY/Rogers Elementary From: 3.5 Hrs/SY/McKinley Elementary	8/19/16
Sutton, Ry Special Ed/Lincoln MS	Paraeducator-1 6 Hrs/SY/Lincoln MS From: 6 Hrs/SY/McKinley Elementary	8/19/16
Tucker, Jane Special Ed/John Adams MS	Paraeducator-1 6 Hrs/SY/John Adams MS From: 6 Hrs/SY/Grant Elementary	8/19/16

Wang, Stephen Special Ed/Muir Elementary	Paraeducator-1 5 Hrs/SY From: 4 Hrs/SY	8/19/16
Yashar, Azita Special Ed/Grant Elementary	Paraeducator-1 6 Hrs/SY/Grant Elementary From: 6 Hrs/SY/Cabrillo Elementary	8/19/16

LEAVE OF ABSENCE (PAID)

Azzariti, Annie McKinley Elementary	Instructional Asst – Classroom Medical	<u>EFFECTIVE DATE</u> 8/17/16-10/3/16
Chiriboga, Giovanni McKinley Elementary	Custodian Medical	6/16/16-8/19/16
Fernandez, Ramona Food Services	Cafeteria Worker I Medical	8/19/16-2/2/17
Gallegos-Martin, Augstin Operations	Custodian Medical	7/1/16-12/2/16
Huettner, Patricia Rogers Elementary	Instructional Asst – Classroom Personal	8/19/16-8/29/16
Perchlak, Stanley Maintenance	Skilled Maintenance Worker FMLA	7/1/16-8/31/16
Rose, Pamela Cabrillo Elementary	Sr. Office Specialist Medical	8/15/16-9/2/16
Simmons, Michael Transportation	Bus Driver Medical	8/15/16-9/22/16
Zaldivar, Guadalupe Food Services	Cafeteria Worker I FMLA	8/19/16-11/17/16

LEAVE OF ABSENCE (UNPAID)

Flores, Ana Marcela Special Ed/Olympic HS	Paraeducator-1 CFRA Leave	<u>EFFECTIVE DATE</u> 8/19/16-12/23/16
Gutierrez, Martha Franklin Elementary	Sr. Office Specialist Personal	7/11/16-12/31/16
McCoy, Donna John Adams MS	Community Liaison FMLA	8/15/16-11/4/16

PROFESSIONAL GROWTH

Emhardt, Jana Purchasing	Administrative Assistant	<u>EFFECTIVE DATE</u> 9/1/16
Loza, Adelsa Lincoln MS	Paraeducator-1	9/1/16
Morales, Ismael CDS – Grant Elementary	Instructional Assistant – Classroom	9/1/16

WORKING OUT OF CLASS

Cornejo, Ana Food Services	Cafeteria Worker II, as needed From: Cafeteria Worker I	<u>EFFECTIVE DATE</u> 8/19/16-6/9/17
Fowler, Damone Food Services	Production Kitchen Coord, as needed From: Cook/Baker	8/19/16-6/9/17

Joseph-Webster, Shirley Food Services	Cook-Baker, as needed From: Cafeteria Worker I	8/19/16-6/9/17
Herschberger, Patsy Food Services	Operations Supervisor From: Administrative Asst.	8/15/16-1/15/17
Nairouz, Dina Food Services	Cafeteria Worker II, as needed From: Cafeteria Worker I	8/19/16-6/9/17

RESIGNATION

EFFECTIVE DATE

Bourne, Kaila Special Ed-Rogers Elementary	Paraeducator-3	8/23/16
Brewer, Ariana Special Ed-Muir Elementary	Paraeducator-3	8/16/16
Chulack, Sarah Special Ed-Santa Monica HS	Paraeducator-3	9/2/16
Crawford, Micah Special Ed-Grant Elementary	Paraeducator-1	9/2/16
Gonzalez, Zuleima Franklin Elementary	Inst. Asst – Classroom	8/27/16
Hernandez Orantes, Yesenia Rogers Elementary	Inst. Asst – Classroom	6/9/16
Khang, Renee Special Ed-Malibu High School	Paraeducator-3	9/7/16
Molina Carranza, Adelma Malibu High School	Lab Technician	8/19/16
Smith, Sabrina Special Ed-Rogers Elementary	Paraeducator-1	9/9/16
Treto, Sandra Grant Elementary	Instructional Asst. – Classroom	6/9/16
Williams, Sherrevia McKinley Elementary	Instructional Asst – Classroom	9/9/16
Woodard, Arieus Special Ed-Muir Elementary	Paraeducator-1	9/2/16
Woodard, Christopher Special Ed-John Adams Middle School	Paraeducator-1	9/2/16

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES:
 ABSENT:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / MARK O. KELLY /
MICHAEL COOL

RE: CLASSIFIED PERSONNEL – NON-MERIT

RECOMMENDATION NO. A.20

It is recommended that the following be approved and/or ratified for Classified Personnel (Non-Merit). All personnel assigned will be properly elected on a temporary basis to be used as needed in accordance with District policies and salary schedules.

COACHING ASSISTANT

Davis Jr., Luke	Santa Monica HS	8/25/16-6/9/17
Johnson Jr., Joseph	Santa Monica HS	8/22/16-6/9/17
LeCarner, Nicole	Santa Monica HS	8/22/16-6/9/17
Part, Brian	Santa Monica HS	8/22/16-6/9/17
Pierson, Jenna	Malibu HS	8/1/16-11/30/16
Poon, Wilston	Santa Monica HS	8/22/16-6/9/17
Prost, Corey	Santa Monica HS	8/22/16-6/9/17
Richards, James	Santa Monica HS	8/22/16-6/9/17
Torres, Arianna	Santa Monica HS	8/22/16-6/9/17
Trinh, Nguyen	Santa Monica HS	8/22/16-6/9/17
Von Hanzlik, Julius	Santa Monica HS	8/22/16-6/9/17

NOON SUPERVISION AIDE

Adams, Daryl	Webster Elementary	8/22/16-6/9/17
Bautista, Esperanza	Muir Elementary	8/22/16-6/9/17
Brodkin, Andrea	Muir Elementary	8/22/16-6/9/17
Brookes, Karen	Webster Elementary	8/22/16-6/9/17
Coleman, Daniel	Webster Elementary	8/22/16-6/9/17
Dixon, Gregory	Webster Elementary	8/22/16-6/9/17
Le, Corrine	Webster Elementary	8/22/16-6/9/17
Morales, Prisma	Roosevelt Elementary	8/22/16-6/9/17
Roe, Jennifer	Roosevelt Elementary	8/22/16-6/9/17
Stern, Ellen	Webster Elementary	8/22/16-6/9/17
Torres, Virgil	Edison Elementary	8/19/16-6/9/17
Valdivia, Israel	Edison Elementary	8/18/16-6/9/17
Walley, Dayna	Webster Elementary	8/22/16-6/9/17

EDUCATIONAL SPECIALIST – LEVEL I

Soloway, Beth	Malibu High School [Service Learning Coordinator] - Funding: Formula – 54%; SMMEF Stretch Grant – 46%	8/19/16-6/9/17
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MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

TO: BOARD OF EDUCATION ACTION/CONSENT
09/22/16
FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / MARK O. KELLY
RE: STUDENT TEACHING AGREEMENT – SAN JOSE STATE UNIVERSITY

RECOMMENDATION NO. A.21

It is recommended that the Board of Education enter into a Student Teaching/Fieldwork Agreement between San Jose State University and the Santa Monica-Malibu Unified School District.

INSTITUTION: San Jose State University
EFFECTIVE: August 29, 2016 through August 29, 2021
PAYMENT: No financial component

COMMENT: The District participates with university teacher training institutions in providing classroom teaching/Library fieldwork situations under the supervision of a master teacher.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / TERRY DELORIA /
PAMELA KAZEE

RE: INCREASE IN STAFFING (FTE) – SPECIAL EDUCATION

RECOMMENDATION NO. A.22

It is recommended that the Board of Education approve the addition of the following position in Special Education in order to meet IEP requirements and student needs for the 2016-2017 school year.

Paraeducator 3 5.0-hour (0.625 FTE) Franklin Elementary School

FUNDING NOTE: The 2016-2017 budget will be adjusted \$33,357 for salary and benefits.

MOTION MADE BY:
SECONDED BY:
STUDENT ADVISORY VOTE:
AYES:
NOES:

TO: BOARD OF EDUCATION

ACTION/CONSENT

09/22/16

FROM: CRAIG FOSTER

RE: DIRECT DISTRICT STAFF TO WORK WITH CITY OF SANTA MONICA IN
EXPLORING A TWO-YEAR PILOT PROGRAM OFFERING EXTREMELY
REDUCED-COST BIG BLUE BUS PASSES FOR SMMUSD STUDENTS

RECOMMENDATION NO. A.23

Board Member Foster recommends that the Board of Education instruct district staff to fully cooperate with Santa Monica City staff and work to find mutually satisfactory solutions in Santa Monica City's exploration of a "two-year pilot program offering extremely reduced-cost Big Blue Bus passes for SMMUSD students, as part of [the city's] ongoing GoSaMo Program, in pursuit of the council's adopted Top-five Priority of Mobility, and with hopes of increasing safety and reducing individual private vehicular traffic near schools," as described in the Santa Monica City Council's September 22, 2016, meeting agenda item 13.C.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSENT:

COMMUNICATIONS

TO: BOARD OF EDUCATION

COMMUNICATIONS

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU

RE: UPDATE FROM THE MALIBU UNIFICATION NEGOTIATIONS COMMITTEE

Members from the Santa Monica team of the Malibu Unification Negotiates Committee will update the Board of Education on the work addressed thus far by the committee as well as next steps. The last update to the board was presented on June 29, 2016 (Item No. D.01).

BACKGROUND:

At its meeting on December 17, 2015, the Board of Education established the processes by which the Santa Monica-Malibu USD Board of Education and representatives of a potential Malibu USD could engage in negotiations in an effort to resolve financial concerns raised in the FOC updated report in November 2015. On January 21, 2016, the board ratified the six-member committee (three representatives from Santa Monica and three from Malibu). The committee has met nearly twenty times since it was established.

STUDY SESSION

TO: BOARD OF EDUCATION

STUDY SESSION

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU

RE: PROPOSED EXCELLENCE THROUGH EQUITY ACTION PLAN

STUDY SESSION ITEM NO. S.01

The purpose of this study session is for the board to consider adopting a 2016-2017 action plan that responds to key elements of the Noguera Report. The action plan builds upon the priorities adopted by the Santa Monica-Malibu School Board to put into place a coherent set of actions that will lead to *excellence through equity* among the diverse student populations represented in the district.

DISCUSSION ITEMS

TO: BOARD OF EDUCATION

DISCUSSION

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / TERRY DELORIA /
EVAN BARTELHEIM

RE: 2015-16 DISTRICT LEVEL CAASPP RESULTS

DISCUSSION ITEM NO. D.01

The official results of the 2015-16 California Assessment of Student Performance and Progress (CAASPP) were released to the public on August 24, 2016, and Individual Student Reports were delivered to SMMUSD families in early September. This is the second administration of the Smarter Balanced Assessment for English Language Arts (ELA) and Math. The results for this year compared to last will provide significant data points for the district's equity goals.

In this first of two Board presentations, Ed Services staff will provide an overview of district-level student achievement in Math and ELA by grade span, including disaggregated results of significant sub-populations, including English Learners, Socio-Economically Disadvantaged students, and Special Education students.

INFORMATION ITEMS

TO: BOARD OF EDUCATION

INFORMATION

09/22/16

FROM: CHRISTOPHER KING / SYLVIA G. ROUSSEAU / MARK O. KELLY

RE: SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 99 (SEIU)
SUNSHINE PROPOSAL TO RE-OPEN NEGOTIATIONS WITH THE SANTA
MONICA-MALIBU UNIFIED SCHOOL DISTRICT FOR THE COLLECTIVE
BARGAINING AGREEMENT

INFORMATION ITEM NO. I.01

This is to inform the Board of Education that the Service Employees International Union, Local 99 (SEIU) intends to re-open negotiations with the District regarding the collective bargaining agreement.

The Rodda Act requires parties negotiating a collective bargaining agreement to sunshine their proposals at a public meeting. By “sunshining” proposals in this fashion, SEIU is announcing their intent to negotiate.

The SEIU proposal is attached. The District will “sunshine” its proposal at a future board meeting, and the public will be invited to comment on both proposals at a public hearing to be scheduled at that time.

Santa Monica-Malibu Unified School District and SEIU Local 99

**INITIAL UNION PROPOSALS
For Successor Collective Bargaining Agreement Negotiations
September 2016**

- ART. DESCRIPTION OF ARTICLE AND SEIU LOCAL 99 PROPOSAL**
- 1 Agreement, Designation of Parties and Length of Contract**
Update
 - 2 Recognition**
Update classifications
 - 3 Workload**
Clarify 3.3, when vacated budgeted positions will be filled
 - 4 Hours of Employment**
Clarify work schedules; establish convocation as a work day for all unit members
 - 9 Leaves of Absence**
Add niece/nephew for bereavement
 - 10 Holidays**
Add Caesar Chavez Day
 - 11 Vacation**
Clarify definition of department
 - 12 Stewards**
Update release time-term of Agreement for Chief Steward
 - 14 Non-Discrimination**
Update to reflect current legally-protected classes
 - 16 Wages**
Adjust salary schedules to recruit and retain the highest quality classified employees, and address the minimum wage (or living wage) to align with the City of Santa Monica's minimum wage (or living wage).
 - 17 Health and Welfare Benefits**
Adjust health and welfare benefits to recruit and retain the highest quality classified employees, and address the current benefit tier system to support the recruitment and retention of the highest qualified classified employees.
 - 19 Special Provisions**
Develop language for the Transportation Department; develop language for summer assignment(s) when special knowledge/skill is required, and better define the process (nature, content and timing) of the Classification/Compensation
 - 29 Working Out-of-Class**
Clarify process for WOC assignments
- Housekeeping**
Change "immediate supervisor" to "supervisor" throughout CBA

SEIU Local 99 reserves the right to submit additional proposals as provided by CA Govt. Cd. Sec. 3547(d).