

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

TO: Board of Trustees

DATE: September 2, 2015

FROM: James Lianides,
SuperintendentSUBJECT: Personnel Recommendations
for September 2, 2015
Board MeetingEmployment – Certificated

Azarian	Lilit	E	Teacher – Social Science	1.0 fte	08/11/15	Probationary 2
Cheng	Peter	D	Substitute Teacher		08/13/2015	E.C. 44919(a)
Calonje	Salvadora	M	Teacher – World Languages	.2 fte	08/18/15	Tenured
Caryotakis	Peter	M	Teacher – Mathematics	.2 fte	08/18/15	Tenured
Day	Nancy	M	Teacher – Science	.2 fte	08/18/15	Tenured
Finlay	Katharine	D	Substitute Teacher		08/13/2015	E.C. 44919(a)
Koppel	David	D	Substitute Teacher		08/17/2015	E.C. 44919(a)
Shafae	Matthew	D	Substitute Teacher		08/14/2015	E.C. 44919(a)
Waters	Dustin	S	Teacher – Social Science	.8 fte	08/13/15	Probationary 1
Willse	Alex	D	Substitute Teacher		08/12/2015	E.C. 44919(a)

Approved Requests for Leave of Absence for the 2015-16 School Year

Seaberg	Sonja	M	Teacher – World Languages	20% leave	Section 10.1.1-(A-6)
Simpson	Lisa	C	Teacher – English	40% leave	Section 10.1.1-(A-1)

Notice of Termination-Certificated

NONE


Jacqueline McEvoy, Assistant Superintendent

SEQUOIA UNION HIGH SCHOOL DISTRICT
Redwood City, California 94062

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for September 2, 2015
Board MeetingEmployment – Classified

Aguilar	Monica	D	IA I / CELDT Tester	Temp	1.0 fte	07/24/15
Ahumada	Uirarte	M	Custodian On-Call	Temp	1.0 fte	07/01/15
Alvarez	Alexis	D	Custodian On-Call	Temp	1.0 fte	07/01/15
Arellanes	Henry	W	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Avalo	Jose	D	School Bus Driver	Temp	1.0 fte	08/13/15
Bain	Vanessa	M	Arena Check-In	Temp	1.0 fte	08/11/15
Bautista	Antonia	M	Custodian On-Call	Temp	1.0 fte	07/01/15
Bracamontes	Paul	M	Custodian On-Call	Temp	1.0 fte	07/01/15
Bridges	Marcus	E	Custodian	Re-Hire	1.0 fte	08/03/15
Burnd	Re'Anita	D	IA II / CELDT Tester	Temp	1.0 fte	07/27/15
Cabiles	Cristina	C	IA II / Bilingual	Probationary	1.0 fte	08/18/15
Cabrera Jimenez	Michel	T	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Carranza	Jackie	W	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Cazares	Thania	M	Arena Check-In	Temp	1.0 fte	08/11/15
Cornelio	Maria	S	Inclusion Aide/SCIA	Temp	1.0 fte	06/07/15
Cornelio	Maria	S	On-Line Registration	Temp	0.5 fte	08/01/15
De Anda	Christopher	T	Transportation Aide	Temp	1.0 fte	07/01/15
DeKom	Trent	D	Reprographics Tech	Temp	1.0 fte	11/02/15
Duval	David	E	Tech Site Manager	Probationary	1.0 fte	08/03/15
Fleck	Carlie	C	Inclusion Aide/SCIA	Temp	1.0 fte	08/15/15
Garcia	Nayeli	C	Inclusion Aide/SCIA	Temp	1.0 fte	08/15/15
Garcia Flores	Esperansa	M	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Gonzalez	Jonathan	S	Campus Security Aide	Temp	0.5 fte	08/01/15
Gonzalez	Sara	M	Sr. Office Assistant	Temp	1.0 fte	08/11/15
Kitz	Lisa	W	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Lemmons	Toy	T	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Leviant	Melissa	C	Sr. Office Assistant	Temp	1.0 fte	08/12/15
Li	Karen	D	Wellness Coordinator	Temp	0.5 fte	07/01/15
Makasini	Lani	W	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Manolache	Iuliana	D	Dist. Secretary	Temp	1.0 fte	08/24/15
Manolache	Iuliana	D	Sr. Admin. Secretary	Temp	1.0 fte	10/01/15
Marte	Emil	W	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Mendez	Sergio	D	Tech Support Assist.	Temp	1.0 fte	07/01/15
Mendoza	Luis	M	Custodian On-Call	Temp	1.0 fte	07/01/15
Millan	Edwin	M	Custodian On-Call	Temp	1.0 fte	07/01/15
Miralles	Rosa	D	Sr. Admin. Secretary	Probationary	1.0 fte	08/03/15
Morales Mungia	Rigoberto	M	Custodian On-Call	Temp	1.0 fte	07/01/15
Morris	Shannon	D	Office Assistant	Temp	1.0 fte	07/01/15
Oliver	Randy	M	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15

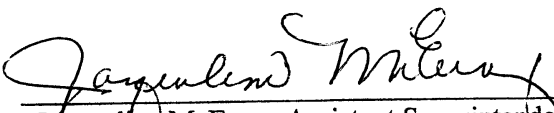
Padilla	Marlene	D	Office Assistant	Temp	1.0 fte	07/01/15
Rascon Peralta	Linda	R	IA II	Probationary	1.0 fte	08/18/15
Rasor	Nina	C	Sr. Office Assistant	Temp	1.0 fte	08/06/15
Reynaga	Wendy	M	Arena Check-In	Temp	1.0 fte	08/11/15
Rivera	Elaine	M	Arena Check-In	Temp	1.0 fte	08/11/15
Romero	Pablo	W	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Ruiz	Manny	W	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Sahm	Joseph	D	School Bus Driver	Temp	1.0 fte	08/13/15
Sanchez	Kimberly	M	Custodian On-Call	Temp	1.0 fte	07/01/15
Scott	Pamela	W	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Shaib	Afshan	M	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Sieferman	Romany	M	Lay Reader	Temp	1.0 fte	03/16/15
Sowers	Mary Lynn	D	Office Assistant	Retiree	1.0 fte	07/01/15
Taff	Aubrey	M	School Treasurer	Probationary	1.0 fte	09/14/15
Tatola	Kathleen	W	Inclusion Aide/SCIA	Temp	1.0 fte	08/18/15
Wang	Hong Tia	M	Custodian On-Call	Temp	1.0 fte	07/01/15
Williams	Eve	M	Custodian On-Call	Temp	1.0 fte	07/01/15
Williams	Nathan	D	School Bus Driver	Temp	1.0 fte	08/13/16
Wu	Jessica	W	Office Assist.	Temp	1.0 fte	08/17/15

Notice of Terminations

Bennett	Joseph	W	Inclusion Aide/SCIA	Resignation	1.0 fte	08/18/15
Brown	Myron	T	IA II	Resignation	1.0 fte	09/04/15
Gianuario	Richard	C	IA II	Resignation	1.0 fte	08/10/15
Gildo	Sergio	W	Inclusion Aide/SCIA	Resignation	1.0 fte	08/19/15
Lemar	Richard	D	Grounds Worker II	Retirement	1.0 fte	09/30/15
Makasini	Pauline	W	Inclusion Aide/SCIA	Resignation	1.0 fte	07/30/15
Maldonado Nava	Angelica	S	GIS	Resignation	1.0 fte	08/31/15
Ocana	Juan	W	IA II	Resignation	1.0 fte	08/12/15
Regalado Jr.	Roberto	D	GIS / EL	Resignation	0.5 fte	08/20/15
Tomka	Laszlo	D	School Bus Driver	Retirement	1.0 fte	10/20/15

Employment – Adult School

NONE


 Jacqueline McEvoy, Assistant Superintendent



**SEQUOIA UNION HIGH SCHOOL DISTRICT
JULY, 2015 EXPENDITURES**

Agenda Item: _____
Date: _____

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
<u>01 GENERAL FUND</u>					
7/10/2015	01	3401	ACSIG DENTAL	981768	1.60
7/21/2015	01	3401	LUZ BARRERA	983429	4,292.10
7/21/2015	01	3401	JON BOONE	983430	2,914.96
7/21/2015	01	3401	JEREMIAH BRODKEY	983431	3,400.36
7/21/2015	01	3401	SARAH CANE	983432	3,471.48
7/21/2015	01	3401	EDWARD COTTER	983433	1,201.48
7/21/2015	01	3401	KEVIN COULOMBE	983434	1,212.58
7/21/2015	01	3401	ANNE FROST	983435	938.04
7/21/2015	01	3401	KEVIN GAGE	983436	2,859.42
7/21/2015	01	3401	APRIL HOLLIVERSE	983437	1,894.90
7/21/2015	01	3401	GARRETT HOLTHAUS	983438	3,162.32
7/21/2015	01	3401	TAKESHI KANEKO	983439	1,776.02
7/21/2015	01	3401	JASON KINSER	983440	4,926.72
7/21/2015	01	3401	ERIC KOBRICK	983441	3,075.26
7/21/2015	01	3401	ABIGAIL KORMAN	983442	1,457.48
7/21/2015	01	3401	BROOKE O'DONNELL	983443	3,552.04
7/21/2015	01	3401	JANA PERKINS	983444	3,471.48
7/21/2015	01	3401	REBECCA RUSH	983445	1,457.48
7/21/2015	01	3401	GWENDOLY SCHNEIDER	983446	1,457.48
7/21/2015	01	3401	NICKEA STALTER	983447	4,292.10
7/21/2015	01	3401	JOHN SWENDSEN	983448	3,789.44
7/21/2015	01	3401	NILOOFAR VAKILI	983449	1,457.48
7/22/2015	01	3401	LINDSEY KAPLAN	983757	285.00
7/22/2015	01	3401	EMILY BANDELT	983772	2,666.60
7/22/2015	01	3401	ZAIDA BOWERS	983773	3,471.14
7/22/2015	01	3401	SCOTT CHURCH	983774	1,457.48
7/22/2015	01	3401	JEFFREY FRANKLIN	983775	1,457.48
7/22/2015	01	3401	ERICA GOEWEY	983776	2,859.42
7/22/2015	01	3401	ASHLEY HORGAN	983777	2,914.96
7/22/2015	01	3401	MONA KLEIN	983778	2,613.80
7/22/2015	01	3401	STEVEN MORENO	983779	3,789.78
7/22/2015	01	3401	KIRSTEN ROBINSON	983780	1,457.48
7/22/2015	01	3401	TIMOTHY SPENCE	983781	1,688.24
7/22/2015	01	3401	KATHLEEN TANNOUS	983782	2,914.96
7/31/2015	01	3401	CALIF. SCHOOLS DNTL COALITION	985952	462.96
			HLTH & WELFARE BNFT CERT-3401 TOTAL		84,101.52
7/10/2015	01	3402	ACSIG DENTAL	981768	1.60
7/31/2015	01	3402	CALIF. SCHOOLS DNTL COALITION	985952	347.22
			HLTH & WELFARE BNFT CLASS-3402 TOTAL		348.82
7/2/2015	01	3701	PUBLIC EMPLOYEES' RETIREMENT S	980685	54,632.23
7/17/2015	01	3701	GLORIA PAULUS	983038	1,258.80
7/22/2015	01	3701	JOHN KREUTZMANN	983759	839.20
			RETIREE BENEFITS CERT-3701 TOTAL		56,730.23
7/2/2015	01	3702	PUBLIC EMPLOYEES' RETIREMENT S	980685	648.14
7/22/2015	01	3702	BILL AMANN	983744	1,049.00
7/31/2015	01	3702	MARGARET GOOD	985965	1,081.32
			RETIREE BENEFITS, CLASS-3702 TOTAL		2,778.46
7/17/2015	01	4110	FOLLETT SCHOOL SOLUTIONS INC	983021	2,174.56
			TEXTBOOKS-4110 TOTAL		2,174.56
7/17/2015	01	4210	FOLLETT LIBRARY RESOURCES	983020	1,559.60
7/17/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	983021	1,435.24

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JULY, 2015 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/28/2015	01	4210	FOLLETT SCHOOL SOLUTIONS INC	985073	85.86
7/29/2015	01	4210	EBSCO SUBSCRIPTION SERVICES	985650	1,744.79
		OTHER BOOKS-4210 TOTAL			4,825.49
7/10/2015	01	4310	EVELYN VALENCIA	981776	1,204.78
7/10/2015	01	4310	GREG PATNER	981777	70.01
7/10/2015	01	4310	SAFEWAY	981781	41.03
7/10/2015	01	4310	SERVICE PRESS INC	981782	27.25
7/14/2015	01	4310	MATT SAHAGUN	982173	208.21
7/14/2015	01	4310	MICHAEL COBB	982193	133.95
7/14/2015	01	4310	CHARLES VELSCHOW	982224	151.59
7/14/2015	01	4310	CLAY PLANET	982227	1,275.32
7/14/2015	01	4310	COMP VIEW INC	982228	346.91
7/14/2015	01	4310	DIANE BURBANK	982250	118.80
7/14/2015	01	4310	GOETZ BROS	982253	490.93
7/14/2015	01	4310	GOPHER SPORTS	982254	264.76
7/17/2015	01	4310	CENTRAL BUSINESS EQUIPMENT	983019	313.43
7/17/2015	01	4310	MIKE JOHANSEN	983022	222.97
7/17/2015	01	4310	B & H VIDEO	983024	1,504.68
7/17/2015	01	4310	RUDOLF OLIVER BOCK	983041	580.97
7/17/2015	01	4310	CHILD DEVELOPMENT SELECT	983043	510.95
7/21/2015	01	4310	INTERSTATE MUSIC	983424	855.00
7/21/2015	01	4310	JENNIFER TAYLOR-SMITH	983453	59.69
7/22/2015	01	4310	MARCUS BELTRAMO	983748	68.10
7/24/2015	01	4310	JONES CAMPBELL	984265	748.83
7/29/2015	01	4310	EBSCO SUBSCRIPTION SERVICES	985650	1,779.98
7/31/2015	01	4310	MIKE JOHANSEN	985929	836.53
7/31/2015	01	4310	EVELYN VALENCIA	985935	56.64
7/31/2015	01	4310	APPERSON INC.	985960	440.62
7/31/2015	01	4310	CDW	985962	3,439.00
7/31/2015	01	4310	GOVCONNECTION INC.	985966	3,439.00
7/31/2015	01	4310	JW PEPPER & SONS INC	985969	2,047.03
7/31/2015	01	4310	NASCO	985972	965.09
7/31/2015	01	4310	SCHOLASTIC INC.	985974	2,656.12
7/31/2015	01	4310	SCHOOL HEALTH CORPORATION	985975	264.77
7/31/2015	01	4310	SEHI COMPUTER PRODUCTS INC	985976	6,344.41
7/31/2015	01	4310	WARD'S NATURAL SCIENCE EST.	985979	101.45
		INSTRUCTIONAL SUPPLIES-4310 TOTAL			31,568.80
7/14/2015	01	4351	CINTAS FIRST AID & SAFETY	982191	167.57
7/14/2015	01	4351	JACQUELINE DIXON	982198	372.60
7/14/2015	01	4351	ROYAL WHOLESALE ELECTRIC	982217	66.41
7/14/2015	01	4351	GRANARA'S FLOWER	982231	149.88
7/14/2015	01	4351	COPENHAGEN BALLOONS	982251	562.25
7/15/2015	01	4351	DEMCO INC.	982545	998.97
7/15/2015	01	4351	FRY'S	982548	1,032.83
7/15/2015	01	4351	GRAYBAR ELECTRIC COMPANY INC.	982553	319.74
7/17/2015	01	4351	TONY VELHO	983035	141.69
7/17/2015	01	4351	CDW	983042	436.98
7/17/2015	01	4351	HOME DEPOT CREDIT SERVICES	983045	266.93
7/21/2015	01	4351	CENTRAL BUSINESS EQUIPMENT	983417	190.70
7/21/2015	01	4351	SATARII INC	983452	477.42
7/22/2015	01	4351	JOSTENS	983739	1,787.25
7/22/2015	01	4351	APPLE COMPUTER	983745	86.11
7/22/2015	01	4351	CHERYL SHARP BRACCO	983749	373.78
7/22/2015	01	4351	SIMONE RICK KENNEL	983758	132.35

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JULY, 2015 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/22/2015	01	4351	US BANK	983771	32,844.32
7/24/2015	01	4351	JONES CAMPBELL	984265	286.91
7/28/2015	01	4351	SERVICE PRESS INC	985062	27.25
7/29/2015	01	4351	CARMINA CHAVEZ	985646	65.39
7/29/2015	01	4351	HOME DEPOT CREDIT SERVICES	985653	377.62
7/31/2015	01	4351	EVALUMETRICS INC	985928	1,041.91
7/31/2015	01	4351	DATA MANAGEMENT INC	985964	129.50
7/31/2015	01	4351	GOVCONNECTION INC.	985966	495.29
7/31/2015	01	4351	GRAYBAR ELECTRIC COMPANY INC.	985967	309.33
7/31/2015	01	4351	SCHOOL HEALTH CORPORATION	985975	86.58
7/31/2015	01	4351	SEHI COMPUTER PRODUCTS INC	985976	3,777.04
			SUPPLIES REGULAR-4351 TOTAL		47,004.60
7/10/2015	01	4352	EVELYN VALENCIA	981776	1,492.06
7/10/2015	01	4352	AMIE RANUM	981778	107.08
7/10/2015	01	4352	SAFEWAY	981780	345.26
7/10/2015	01	4352	SAFEWAY	981781	316.38
7/10/2015	01	4352	EVELYN VALENCIA	981783	69.96
7/14/2015	01	4352	TERESA YEAGER	982225	74.95
7/14/2015	01	4352	DIANE BURBANK	982250	155.88
7/17/2015	01	4352	MIKE JOHANSEN	983022	495.65
7/17/2015	01	4352	MIKE MOLIERI	983027	741.01
7/21/2015	01	4352	CHERYL SHARP BRACCO	983416	50.00
7/22/2015	01	4352	JENNAFER A. CARSON	983734	1,162.62
7/22/2015	01	4352	MARCUS BELTRAMO	983748	220.27
7/24/2015	01	4352	CARMINA CHAVEZ	984259	976.44
7/29/2015	01	4352	DONNA DEKOM	985649	401.81
7/31/2015	01	4352	MIKE JOHANSEN	985929	430.27
7/31/2015	01	4352	EVELYN VALENCIA	985935	397.19
7/31/2015	01	4352	MARSHA'S LUNCHBOX	985971	218.00
			FOOD;MEETINGS-4352 TOTAL		7,654.83
7/14/2015	01	4353	O. K. LUMBER COMPANY	982168	573.39
7/14/2015	01	4353	ROBERTS & BRUNE	982183	1,017.06
7/14/2015	01	4353	CINTAS FIRST AID & SAFETY	982191	55.26
7/14/2015	01	4353	HORIZON	982202	53.15
7/14/2015	01	4353	LANDON/UNIVERSAL POOL CENTER	982204	164.05
7/14/2015	01	4353	SIGNWORKS	982218	121.30
7/14/2015	01	4353	FASTENAL COMPANY	982230	216.40
7/14/2015	01	4353	GRANITE ROCK	982232	220.86
7/14/2015	01	4353	INTEGRATED ACCESS SECURITY	982234	174.36
7/14/2015	01	4353	KELLY-MOORE PAINT COMPANY IN	982235	525.06
7/14/2015	01	4353	LANDON/UNIVERSAL POOL CENTER	982236	513.08
7/14/2015	01	4353	LYNGSO GARDEN MATERIALS	982237	433.28
7/14/2015	01	4353	PENINSULA BUILDING MATERIALS C	982240	357.38
7/14/2015	01	4353	CREST/GOOD MANUFACTURING CO IN	982252	72.28
7/15/2015	01	4353	WILCO SUPPLY	982533	3,103.93
7/15/2015	01	4353	SHERWIN WILLIAMS	982537	1,486.01
7/15/2015	01	4353	TOOLAND	982538	291.63
7/15/2015	01	4353	ESBRO CHEMICAL	982547	7,781.22
7/15/2015	01	4353	GENERAL HARDWARE & BUILDERS SU	982550	118.90
7/15/2015	01	4353	GOLDEN BAY GLASS INC.	982551	65.92
7/15/2015	01	4353	GRAY'S PAINT AND WALLPAPER	982552	261.12
7/17/2015	01	4353	PACE SUPPLY CORP	983031	609.47
7/17/2015	01	4353	PRAXAIR	983039	6,803.80
7/17/2015	01	4353	HOME DEPOT CREDIT SERVICES	983045	1,459.31

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JULY, 2015 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/17/2015	01	4353	ROYAL WHOLESALE ELECTRIC	983048	544.99
7/17/2015	01	4353	SINGLE CYLINDER REPAIR	983050	192.19
7/21/2015	01	4353	EWING IRRIGATION PRODUCTS	983420	1,267.82
7/21/2015	01	4353	HASSETT HARDWARE	983422	503.56
7/22/2015	01	4353	CAL-STEAM INC	983733	2,418.09
7/22/2015	01	4353	CAL-STEAM INC	983750	1,249.90
7/22/2015	01	4353	CARLMONT HARDWARE	983751	110.82
7/22/2015	01	4353	HOME DEPOT CREDIT SERVICES	983755	123.89
7/28/2015	01	4353	GRAINGER W.W	985045	2,298.25
			BLDG/GRNDS SUPPLIES-4353 TOTAL		35,187.73
7/14/2015	01	4357	STEVE MOOSE	982167	103.16
7/17/2015	01	4357	LEWIS OLIVER	983030	187.25
			SHOES-4357 TOTAL		290.41
7/14/2015	01	4361	VALLEY OIL COMPANY	982223	9,453.03
7/14/2015	01	4361	ASBURY ENVIRONMENTAL SERVICES	982248	35.00
7/17/2015	01	4361	VALLEY OIL COMPANY	983034	465.00
7/28/2015	01	4361	STATE BOARD OF EQUALIZATION	985065	123.74
7/31/2015	01	4361	SCHAEFFER MANUFACTURING CO	985973	144.55
			FUEL/LUBRICANT-4361 TOTAL		10,221.32
7/14/2015	01	4362	REDWOOD GENERAL TIRE	982216	1,180.85
			TIRES/TUBES-4362 TOTAL		1,180.85
7/14/2015	01	4363	NORCAL KENWORTH	982214	136.90
7/14/2015	01	4363	O'REILLY AUTOMOTIVE STORES INC	982215	1,054.64
7/14/2015	01	4363	TOWNE FORD SALES	982221	98.28
7/15/2015	01	4363	CAR WASH UNLIMITED CORP	982543	366.86
7/17/2015	01	4363	BUS WEST LLC	983018	608.84
7/17/2015	01	4363	MUNICIPAL MAINTENANCE EQUIPMEN	983029	1,314.18
7/17/2015	01	4363	HOME DEPOT CREDIT SERVICES	983045	154.59
7/17/2015	01	4363	SEON SYSTEMS SALES INC	983049	2,120.05
7/21/2015	01	4363	CROMER EQUIPMENT	983418	3,078.27
7/28/2015	01	4363	GRAINGER W W	985053	1,730.48
7/28/2015	01	4363	O'REILLY AUTOMOTIVE STORES INC	985056	17.97
7/28/2015	01	4363	A-Z BUS SALES	985070	181.26
7/28/2015	01	4363	AUTOZONE WEST INC	985071	20.85
7/31/2015	01	4363	CROMER EQUIPMENT	985963	206.03
			SHOP SUPPLIES/REPAIRS-4363 TOTAL		11,089.20
7/15/2015	01	4400	TOOLAND	982538	4,196.50
7/21/2015	01	4400	KLEIN EDUCATIONAL SYSTEMS INC	983425	4,804.55
7/31/2015	01	4400	GOVCONNECTION INC.	985966	1,094.60
7/31/2015	01	4400	HEWLETT PACKARD	985968	1,122.91
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		11,218.56
7/14/2015	01	5204	LAUREN MC LEOD	982164	422.05
7/17/2015	01	5204	IVAN MOLINA	983028	243.86
7/21/2015	01	5204	JAMES BELL	983415	86.25
7/24/2015	01	5204	ERIN BAJORNAS	984258	57.62
			MILEAGE-5204 TOTAL		809.78
7/10/2015	01	5205	EVELYN VALENCIA	981783	400.00
7/14/2015	01	5205	SHARI SCHUSSEL	982174	321.62
7/14/2015	01	5205	DEREK ANG	982186	202.70
7/14/2015	01	5205	JENNIFER TAYLOR-SMITH	982245	220.00
7/14/2015	01	5205	EVELYN VALENCIA	982246	1,098.75
7/15/2015	01	5205	COUNTY SCHOOL SERVICE FUND	982544	100.00
7/22/2015	01	5205	MCGRATH TRAINING SYSTEMS	983766	1,440.00
7/24/2015	01	5205	MADELEINE FOX	984262	350.00

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/28/2015	01	5205	TINA DRESS	985052	1,084.02
7/31/2015	01	5205	MIKE JOHANSEN	985929	125.64
		CONFERENCES-5205 TOTAL			5,342.73
7/22/2015	01	5300	ACSA FOUNDATION	983742	1,779.40
7/29/2015	01	5300	PENINSULA ATHLETIC LEAGUE	985633	31,100.00
		DUES AND MEMBERSHIPS-5300 TOTAL			32,879.40
7/14/2015	01	5501	PG & E	982170	19,899.64
7/17/2015	01	5501	PG & E	983032	4,013.65
7/31/2015	01	5501	PG & E	985934	4,042.16
		GAS-5501 TOTAL			27,955.45
7/14/2015	01	5502	PG & E	982170	78,727.31
7/17/2015	01	5502	PG & E	983032	6,563.32
7/28/2015	01	5502	PG & E	985058	33,042.22
7/31/2015	01	5502	PG & E	985934	32,695.37
		ELECTRICITY-5502 TOTAL			151,028.22
7/14/2015	01	5503	MID-PENINSULA WATER DISTRICT	982166	4,631.89
7/14/2015	01	5503	CALIFORNIA WATER SERVICE CO.	982188	5,298.44
7/14/2015	01	5503	CITY OF REDWOOD CITY	982192	13,405.56
7/15/2015	01	5503	CALIFORNIA WATER SERVICE CO.	982542	7,879.11
7/29/2015	01	5503	AMERICAN WATER SERVICES INC	985642	720.05
		WATER-5503 TOTAL			31,935.05
7/14/2015	01	5505	CITY OF REDWOOD CITY	982192	6,834.77
		SEWER-5505 TOTAL			6,834.77
7/14/2015	01	5506	RECOLOGY SILICON VALLEY	982171	203.09
7/15/2015	01	5506	RECOLOGY SAN BRUNO	982536	11,743.26
7/17/2015	01	5506	RECOLOGY SAN BRUNO	983033	5,335.00
		GARBAGE-5506 TOTAL			17,281.35
7/22/2015	01	5507	CLARKE PEST CONTROL	983735	2,542.00
		PEST CONTROL-5507 TOTAL			2,542.00
7/14/2015	01	5603	HAULAWAY STORAGE CONTAINERS	982201	229.88
7/15/2015	01	5603	ARAMARK UNIFORM SERVICES	982540	334.68
7/22/2015	01	5603	HERFF JONES	983738	22,535.53
7/22/2015	01	5603	AM PARTY RENTALS INC	983743	5,142.34
7/22/2015	01	5603	JW ENTERPRISES	983756	121.22
7/28/2015	01	5603	AM PARTY RENTALS INC	985075	8,169.20
7/31/2015	01	5603	AM PARTY RENTALS INC	985925	1,064.20
		EQUIPMENT RENTAL-5603 TOTAL			37,597.05
7/15/2015	01	5607	LORAL LANDSCAPING INC	982554	2,350.00
7/22/2015	01	5607	COMMERCIAL TREE CARE	983736	9,733.00
7/22/2015	01	5607	PENINSULA PUMP AND EQUIPMENT	983767	7,399.39
7/22/2015	01	5607	R E CUDDIE CO.	983768	1,037.60
		BLDG/GRNDS OUTSIDE SRVC-5607 TOTAL			20,519.99
7/17/2015	01	5640	CENTRAL BUSINESS EQUIPMENT	983019	4,950.00
7/22/2015	01	5640	HARLAND TECHNOLOGY SERVICES	983754	3,579.00
7/29/2015	01	5640	PACIFIC OFFICE AUTOMATION	985632	8,057.25
7/31/2015	01	5640	ASSOCIATED BUSINESS MACHINES	985961	3,895.00
		REPAIR MAINT CONTRACTS-5640 TOTAL			20,481.25
7/14/2015	01	5641	S & M COMMERCIAL BODY	982172	2,908.23
7/14/2015	01	5641	METROMOBILE COMMUNICATIONS	982181	1,082.40
7/14/2015	01	5641	BAGLEY ENTERPRISES INC	982187	1,900.67
7/14/2015	01	5641	METROMOBILE COMMUNICATIONS	982213	307.72
7/14/2015	01	5641	TADCO SUPPLY INC	982220	220.00
7/14/2015	01	5641	TOWNE FORD SALES	982221	12,085.16
7/14/2015	01	5641	PORTA'S AUTO BODY SHOP INC	982243	500.00

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/15/2015	01	5641	CAR WASH UNLIMITED CORP	982543	240.00
7/17/2015	01	5641	LUND-PEARSON-MCLAUGHLIN	983046	642.88
7/17/2015	01	5641	ROTO-ROOTER SEWER SERVICE	983047	650.00
7/28/2015	01	5641	KELLY'S TRUCK REPAIR	985054	9,202.24
7/29/2015	01	5641	CAR WASH UNLIMITED CORP	985645	832.15
7/31/2015	01	5641	METROMOBILE COMMUNICATIONS	985933	2,453.00
			EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL		33,024.45
7/14/2015	01	5804	DEPARTMENT OF JUSTICE	982197	2,492.00
7/14/2015	01	5804	US HEALTHWORKS MEDICAL GROUP	982222	184.00
7/21/2015	01	5804	US HEALTHWORKS MEDICAL GROUP	983454	92.00
7/28/2015	01	5804	PREFERRED ALLIANCE	985060	283.50
			MEDICAL EXAMS/X-RAYS-5804 TOTAL		3,051.50
7/10/2015	01	5807	SCHOOL SERVICES OF CALIFORNIA	981769	2,580.00
7/10/2015	01	5807	SCHOOLS FOR SOUND FINANCE	981775	6,000.00
7/14/2015	01	5807	JOHN O HALE	982233	1,000.00
7/21/2015	01	5807	ELEVATED ACHIEVEMENT GROUP INC	983419	500.00
			CONSULTANTS FOR FIRST \$25,000-5807 TOTAL		10,080.00
7/15/2015	01	5811	G & K SERVICES INC	982549	233.48
7/21/2015	01	5811	G & K SERVICES INC	983421	604.20
7/28/2015	01	5811	G & K SERVICES INC	985044	1,217.12
			LAUNDRY CONTRACTS-5811 TOTAL		2,054.80
7/2/2015	01	5813	PUBLIC EMPLOYEES' RETIREMENT S	980685	4,662.51
7/10/2015	01	5813	NAVIANCE	981774	31,991.00
7/10/2015	01	5813	SERVICE PRESS INC	981782	1,130.77
7/10/2015	01	5813	STEELE IMAGING LTD.	981784	750.00
7/14/2015	01	5813	LINDA ODUM	982169	140.00
7/14/2015	01	5813	SERVICE PRESS INC	982175	88.29
7/14/2015	01	5813	UNITED PARCEL SERVICES	982176	72.16
7/14/2015	01	5813	CENTRAL COAST SECTION - CIF	982190	75.00
7/14/2015	01	5813	CONTRA COSTA COUNTY OFFICE OF	982195	401.35
7/14/2015	01	5813	FEDEX	982199	42.28
7/14/2015	01	5813	BUBBA'S FIRE EXTINGUISHER CO	982226	259.00
7/14/2015	01	5813	FAST MAIL SPECIALISTS LLC	982229	160.00
7/14/2015	01	5813	MIRACLE SHRED	982239	2,988.00
7/14/2015	01	5813	PENINSULA CONFLICT RESOLUTION	982241	2,500.00
7/14/2015	01	5813	SAN MATEO COUNTY COMMUNITY COL	982244	8,929.57
7/15/2015	01	5813	FRESNO COUNTY OFFICE OF EDUCAT	982528	56,355.00
7/15/2015	01	5813	GRANT-LINK	982529	2,500.00
7/15/2015	01	5813	JAM CREATIVE PRODUCTIONS INC	982530	682.50
7/15/2015	01	5813	DAMARIS M. DIVITO	982546	2,125.00
7/17/2015	01	5813	MARTIN L. FORST	983025	4,200.00
7/17/2015	01	5813	CDW	983042	10,387.00
7/17/2015	01	5813	COPYMAT	983044	2,476.65
7/17/2015	01	5813	LUND-PEARSON-MCLAUGHLIN	983046	9,416.35
7/21/2015	01	5813	LIFE STEPS FOUNDATION INC	983427	1,552.49
7/21/2015	01	5813	JENNIFER TAYLOR-SMITH	983453	84.50
7/22/2015	01	5813	THE COMMUNITY COLLEGE	983737	10,851.75
7/22/2015	01	5813	CONTRA COSTA COUNTY OFFICE OF	983752	337.82
7/22/2015	01	5813	GERBOTH FIRE EQUIPMENT COMPANY	983753	157.62
7/22/2015	01	5813	SCHOOL INNOVATIONS &	983769	21,500.00
7/24/2015	01	5813	DEPT OF INDUSTRIAL RELATIONS	984261	700.00
7/24/2015	01	5813	LEADER SERVICES	984266	2,849.89
7/28/2015	01	5813	AGILE MIND	985040	5,500.00
7/28/2015	01	5813	ASSISTIVE TECH 4 ALL INC	985041	3,600.00

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/28/2015	01	5813	BELMONT-REDWOOD SHORES ELEM. S	985042	9,774.21
7/28/2015	01	5813	CODEWORK INC	985043	5,540.40
7/28/2015	01	5813	I INTERPRET INC	985046	520.00
7/28/2015	01	5813	INFINITE CAMPUS INC.	985047	19,610.19
7/28/2015	01	5813	ACCREDITING COMMISSION FOR SCH	985049	5,220.00
7/28/2015	01	5813	CDW	985050	61,673.62
7/28/2015	01	5813	DAMARIS M. DIVITO	985051	1,000.00
7/28/2015	01	5813	LISA ANN PIPPIN	985059	1,494.87
7/28/2015	01	5813	SAN MATEO COUNTY COMMUNITY COL	985061	4,696.12
7/28/2015	01	5813	SERVICE PRESS INC	985062	395.23
7/28/2015	01	5813	SILICON VALLEY COMM FOUNDATION	985063	325.00
7/28/2015	01	5813	CITY OF REDWOOD CITY	985076	25,000.00
7/29/2015	01	5813	REDWOOD CITY SCHOOL DISTRICT	985635	21,486.62
7/29/2015	01	5813	SANTA CRUZ COUNTY	985637	1,237.85
7/29/2015	01	5813	STARVISTA	985638	34,750.00
7/29/2015	01	5813	AVID CENTER	985643	14,340.00
7/29/2015	01	5813	BVD CONSULTING	985644	2,750.00
7/29/2015	01	5813	COMCAST	985647	354.85
7/29/2015	01	5813	GROLIER EDUCATIONAL	985652	5,149.00
7/31/2015	01	5813	DEPT OF INDUSTRIAL RELATIONS	985927	1,150.00
7/31/2015	01	5813	EVELYN VALENCIA	985935	27.00
7/31/2015	01	5813	TURNITIN LLC	985957	57,579.35
7/31/2015	01	5813	SIGNATURE WIRELESS GROUP	985977	154.96
7/31/2015	01	5813	UNITED PARCEL SERVICES	985978	111.23
			OTHER CONTRACTS/SERVICES-5813 TOTAL		463,807.00
7/15/2015	01	5834	MV TRANSPORTATION	982535	980.00
7/24/2015	01	5834	BETSY GROTT	984264	434.24
7/29/2015	01	5834	EL CAMINO CHARTER LINES INC.	985651	1,816.87
			CONTRACT TRANSPORTATION-5834 TOTAL		3,231.11
7/24/2015	01	5840	DANNIS WOLIVER KELLEY	984260	14,215.50
7/24/2015	01	5840	GRAY DUFFY LLP	984263	480.00
7/31/2015	01	5840	LOZANO SMITH LLP	985930	7,193.70
			LEGAL EXPENSE-5840 TOTAL		21,889.20
7/2/2015	01	5841	RUDERMAN & KNOX LLP	980686	15,000.00
7/7/2015	01	5841	WILLIAM EDWARD RHEA	981081	80,000.00
7/14/2015	01	5841	PAMELA KELLY	982203	12,105.00
7/21/2015	01	5841	DIANE LEVINHAL	983426	9,990.00
			TUITION-EDUCATIONAL COSTS-5841 TOTAL		117,095.00
7/14/2015	01	5845	MAXIM HEALTHCARE SERVICES INC	982163	873.00
7/14/2015	01	5845	PALO ALTO PREP	982182	28,165.00
7/14/2015	01	5845	THERAPEUTIC LEARNING	982184	1,057.00
7/14/2015	01	5845	ACHIEVE	982185	18,874.00
7/14/2015	01	5845	COMMUNITY GATEPATH	982194	244.00
7/14/2015	01	5845	PINE HILL SCHOOL	982242	1,100.00
7/15/2015	01	5845	BEACON SCHOOL	982527	1,520.00
7/15/2015	01	5845	MAXIM HEALTHCARE SERVICES INC	982534	7,950.00
7/28/2015	01	5845	PACE	985057	8,136.50
7/28/2015	01	5845	SPECTRUM CENTER SCHOOLS	985064	18,854.50
7/28/2015	01	5845	WINGS LEARNING CENTER	985066	3,896.90
7/28/2015	01	5845	THE AVALON ACADEMY	985072	7,772.00
7/28/2015	01	5845	ACHIEVE	985074	60,438.00
7/28/2015	01	5845	EDGEWOOD CENTER	985077	11,115.00
7/29/2015	01	5845	MORGAN CENTER	985631	21,528.25
7/29/2015	01	5845	PROJECT SIX	985634	8,714.00

**SEQUOIA UNION HIGH SCHOOL DISTRICT
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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/29/2015	01	5845	RISE INSTITUTE	985636	17,290.00
7/29/2015	01	5845	COMMUNITY GATEPATH	985648	366.00
7/31/2015	01	5845	MAXIM HEALTHCARE SERVICES INC	985932	4,342.00
7/31/2015	01	5845	THERAPEUTIC LEARNING	985956	3,800.37
			NON-PUBLIC SCH'L TUITION-5845 TOTAL		226,036.52
7/14/2015	01	5901	AT&T	982249	895.03
7/15/2015	01	5901	AT&T	982541	248.68
7/17/2015	01	5901	SPRINT	983040	2,592.80
7/22/2015	01	5901	A T & T	983741	19.73
7/22/2015	01	5901	AT&T	983746	12,365.80
7/22/2015	01	5901	AT&T	983747	7,521.80
			PHONES-5901 TOTAL		23,643.84
7/17/2015	01	5902	SPRINT	983040	-779.91
7/22/2015	01	5902	AT&T	983747	-3,551.37
			REBATE-5902 TOTAL		-4,331.28
7/10/2015	01	5912	US POSTAL SERVICE/NEOPOST	981785	18,000.00
			POSTAGE-5912 TOTAL		18,000.00
7/21/2015	01	6410	KLEIN EDUCATIONAL SYSTEMS INC	983425	8,714.55
			NEW EQUIPMENT-6410 TOTAL		8,714.55
7/17/2015	01	6510	BUS WEST LLC	983018	69,994.46
			EQUIPMENT REPLACEMENT-6510 TOTAL		69,994.46
7/31/2015	01	8590	CALIFORNIA DEPARTMENT OF EDUCA	985926	35,055.00
			ALL OTHER STATE REVENUES-8590 TOTAL		35,055.00
7/10/2015	01	8650	ROUNDERS BASEBALL CLUB	981779	862.50
7/14/2015	01	8650	MELODIC REMEDY	982165	902.50
			LEASES AND RENTALS-8650 TOTAL		1,765.00
7/14/2015	01	9320	SOUTHWEST SCHOOL AND OFFICE SU	982219	222.36
7/21/2015	01	9320	INTERSTATE ALL BATTERY CENTER	983423	311.30
			STORES-9320 TOTAL		533.66
7/2/2015	01	9564	PUBLIC EMPLOYEES' RETIREMENT S	980685	1,159,926.75
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,159,926.75
7/21/2015	01	9565	EMPLOYMENT DEVELOPMENT DEPT	983451	10,205.07
			EMPLOYER U.I. SUSPENSE ACCT-9565 TOTAL		10,205.07
7/10/2015	01	9571	ACSIG DENTAL	981768	5,779.37
7/31/2015	01	9571	CALIF. SCHOOLS DNTL COALITION	985952	67,947.99
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		73,727.36
7/31/2015	01	9572	CALIFORNIA SCHOOLS VISION	985953	10,145.02
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		10,145.02
7/31/2015	01	9573	KEENAN & ASSOCIATES	985955	1,623.38
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		1,623.38
7/31/2015	01	9575	THE HARTFORD-PRIORITY ACCTS.	985954	2,539.95
			HARTFORD SUSPENSE ACCT-9575 TOTAL		2,539.95
7/28/2015	01	9580	CALIFORNIA STATE BOARD OF EQUA	985055	6,392.97
			SALES TAX LIAB ACCT-9580 TOTAL		6,392.97
7/14/2015	01	9589	EDMUND CARDONA	982189	2,741.00
7/14/2015	01	9589	JOHN DE SOLLAR	982196	1,420.00
7/14/2015	01	9589	WALTER T. HAUB	982200	1,000.00
			CANCELLED PAYROLL DEDUCTIONS-9589 TOTAL		5,161.00
<u>09 CHARTER SCHOOLS SP REV FUN</u>					
7/21/2015	09	3401	R. ALAPONT-BETANCOURT	983450	3,789.44
			HLTH & WELFARE BNFT CERT-3401 TOTAL		3,789.44
7/22/2015	09	4310	SOFIA HIBBS	983761	43.42
			INSTRUCTIONAL SUPPLIES-4310 TOTAL		43.42

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Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/14/2015	09	4351	SOFIA HIBBS	982238	65.25
7/17/2015	09	4351	ASSOCIATED STUDENTS OF SEQUOIA	983036	144.00
7/31/2015	09	4351	SCHOOL HEALTH CORPORATION	985981	130.51
			SUPPLIES REGULAR-4351 TOTAL		339.76
7/21/2015	09	4352	ALHAMBRA	983428	115.15
			FOOD;MEETINGS-4352 TOTAL		115.15
7/15/2015	09	5205	JEANETTE LOK	982531	1,109.50
7/17/2015	09	5205	DEREK ANG	983026	990.44
			CONFERENCES-5205 TOTAL		2,099.94
7/31/2015	09	5501	PG & E	985939	32.97
			GAS-5501 TOTAL		32.97
7/31/2015	09	5502	PG & E	985939	4,823.22
			ELECTRICITY-5502 TOTAL		4,823.22
7/31/2015	09	5503	AMERICAN WATER SERVICES INC	985931	774.50
			WATER-5503 TOTAL		774.50
7/15/2015	09	5506	RECOLOGY SAN BRUNO	982539	954.78
			GARBAGE-5506 TOTAL		954.78
7/22/2015	09	5603	HERFF JONES	983740	1,029.80
			EQUIPMENT RENTAL-5603 TOTAL		1,029.80
7/17/2015	09	5807	E+ DESIGN INC	983023	5,200.00
			CONSULTANTS FOR FIRST \$25,000-5807 TOTAL		5,200.00
7/2/2015	09	5813	PUBLIC EMPLOYEES' RETIREMENT S	980681	39.87
7/10/2015	09	5813	NAVIANCE	981770	495.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		534.87
7/22/2015	09	5901	AT&T	983760	316.01
			PHONES-5901 TOTAL		316.01
7/14/2015	09	5913	COMCAST CABLE	982255	124.07
			OTHER COMMUNICATIONS-5913 TOTAL		124.07
7/2/2015	09	9564	PUBLIC EMPLOYEES' RETIREMENT S	980681	11,726.69
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		11,726.69
7/21/2015	09	9565	EMPLOYMENT DEVELOPMENT DEPT	983455	320.21
			EMPLOYER U.I. SUSPENSE ACCT-9565 TOTAL		320.21
7/31/2015	09	9571	CALIF. SCHOOLS DNTL COALITION	985958	3,009.24
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		3,009.24
7/31/2015	09	9572	CALIFORNIA SCHOOLS VISION	985936	308.03
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		308.03
7/31/2015	09	9573	KEENAN & ASSOCIATES	985938	7.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		7.50
7/31/2015	09	9574	HEALTH AND HUMAN RESOURCE	985980	28.42
			HORIZON HEALTH SUSPENSE ACCT-'9574 TOTAL		28.42
7/31/2015	09	9575	THE HARTFORD-PRIORITY ACCTS.	985937	79.65
			HARTFORD SUSPENSE ACCT-9575 TOTAL		79.65
7/28/2015	09	9580	CALIFORNIA STATE BOARD OF EQUA	985067	66.16
			SALES TAX LIAB ACCT-9580 TOTAL		66.16
<u>11 ADULT EDUCATION</u>					
7/22/2015	11	4110	MC GRAW HILL BOOK PUBLISHERS	983770	857.83
			TEXTBOOKS-4110 TOTAL		857.83
7/15/2015	11	5205	ALAMEDA COUNTY OFFICE OF EDUCA	982555	100.00
			CONFERENCES-5205 TOTAL		100.00
7/14/2015	11	5501	PG & E	982177	34.73
7/31/2015	11	5501	PG & E	985944	3.05
			GAS-5501 TOTAL		37.78

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JULY, 2015 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/14/2015	11	5502 PG & E		982177	2,894.50
7/31/2015	11	5502 PG & E		985944	43.41
		ELECTRICITY-5502 TOTAL			2,937.91
7/29/2015	11	5503 CALIFORNIA WATER SERVICE CO.		985654	78.86
		WATER-5503 TOTAL			78.86
7/14/2015	11	5506 RECOLOGY SAN BRUNO		982247	212.18
		GARBAGE-5506 TOTAL			212.18
7/28/2015	11	5640 HARLAND TECHNOLOGY SERVICES		985048	1,589.00
		REPAIR MAINT CONTRACTS-5640 TOTAL			1,589.00
7/2/2015	11	5813 PUBLIC EMPLOYEES' RETIREMENT S		980682	40.18
7/24/2015	11	5813 ACCREDITING COMMISSION FOR SCH		984267	870.00
		OTHER CONTRACTS/SERVICES-5813 TOTAL			910.18
7/14/2015	11	5901 AT&T		982256	129.84
7/22/2015	11	5901 AT&T		983762	106.28
		PHONES-5901 TOTAL			236.12
7/2/2015	11	9564 PUBLIC EMPLOYEES' RETIREMENT S		980682	11,818.75
		EMPLOYER H&W SUSP ACCT-9564 TOTAL			11,818.75
7/21/2015	11	9565 EMPLOYMENT DEVELOPMENT DEPT		983456	137.01
		EMPLOYER U.I. SUSPENSE ACCT-9565 TOTAL			137.01
7/10/2015	11	9571 ACSIG DENTAL		981771	1.60
7/31/2015	11	9571 CALIF. SCHOOLS DNTL COALITION		985940	694.44
		EMPLOYER DENTAL SUSP ACCT-9571 TOTAL			696.04
7/31/2015	11	9572 CALIFORNIA SCHOOLS VISION		985941	107.81
		EMPLOYER VISION SUSP ACCT-9572 TOTAL			107.81
7/31/2015	11	9573 KEENAN & ASSOCIATES		985943	37.50
		EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL			37.50
7/31/2015	11	9574 HEALTH AND HUMAN RESOURCE		985982	6.86
		HORIZON HEALTH SUSPENSE ACCT-'9574 TOTAL			6.86
7/31/2015	11	9575 THE HARTFORD-PRIORITY ACCTS.		985942	44.25
		HARTFORD SUSPENSE ACCT-9575 TOTAL			44.25
7/28/2015	11	9580 CALIFORNIA STATE BOARD OF EQUA		985068	48.87
		SALES TAX LIAB ACCT-9580 TOTAL			48.87
<u>13 CAFETERIA FUND</u>					
7/14/2015	13	4390 SYSCO FOOD SERVICES		982179	441.93
		NON-FOOD SUPPLIES-4390 TOTAL			441.93
7/14/2015	13	4700 PARKVIEW PRODUCE CO. INC.		982178	1,860.00
7/14/2015	13	4700 SYSCO FOOD SERVICES		982180	2,603.39
7/14/2015	13	4700 GOLD STAR FOODS INC.		982205	10,898.76
7/15/2015	13	4700 FOOD 4 THOUGHT LLC		982532	1,289.80
7/22/2015	13	4700 BERKELEY FARMS		983763	1,803.08
		FOOD-4700 TOTAL			18,455.03
7/22/2015	13	5204 ROBERT S HAYES		983764	76.19
		MILEAGE-5204 TOTAL			76.19
7/17/2015	13	5641 MONARCH LEASING INC		983037	1,456.81
		EQUIP REPAIR OUTSIDE SRVC-5641 TOTAL			1,456.81
7/2/2015	13	5813 PUBLIC EMPLOYEES' RETIREMENT S		980683	63.26
		OTHER CONTRACTS/SERVICES-5813 TOTAL			63.26
7/2/2015	13	9564 PUBLIC EMPLOYEES' RETIREMENT S		980683	18,604.93
		EMPLOYER H&W SUSP ACCT-9564 TOTAL			18,604.93
7/21/2015	13	9565 EMPLOYMENT DEVELOPMENT DEPT		983457	189.52
		EMPLOYER U.I. SUSPENSE ACCT-9565 TOTAL			189.52
7/10/2015	13	9571 ACSIG DENTAL		981772	1.60
7/31/2015	13	9571 CALIF. SCHOOLS DNTL COALITION		985959	2,453.41
		EMPLOYER DENTAL SUSP ACCT-9571 TOTAL			2,455.01

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JULY, 2015 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/31/2015	13	9572	CALIFORNIA SCHOOLS VISION	985945	459.04
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		459.04
7/31/2015	13	9573	KEENAN & ASSOCIATES	985947	65.96
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		65.96
7/31/2015	13	9574	HEALTH AND HUMAN RESOURCE	985983	38.22
			HORIZON HEALTH SUSPENSE ACCT-'9574 TOTAL		38.22
7/31/2015	13	9575	THE HARTFORD-PRIORITY ACCTS.	985946	247.80
			HARTFORD SUSPENSE ACCT-9575 TOTAL		247.80
7/22/2015	14	5813	I ADVANCED CHEMICAL TRANSPORT	983765	221.62
			OTHER CONTRACTS/SERVICES-5813 TOTAL		221.62
<u>14 DEFERRED MAINTENANCE FUND</u>					
7/21/2015	14	9565	EMPLOYMENT DEVELOPMENT DEPT	983458	0.81
			EMPLOYER U.I. SUSPENSE ACCT-9565 TOTAL		0.81
<u>21 BUILDING FUND</u>					
7/31/2015	21	5107	JACK SCHREDER & ASSOCIATES	985985	761.25
			SUBAGREEMENTS FOR CONSULTS -5107 TOTAL		761.25
7/15/2015	21	5503	AMERICAN WATER SERVICES INC	982556	250.00
			WATER-5503 TOTAL		250.00
7/2/2015	21	5813	PUBLIC EMPLOYEES' RETIREMENT S	980684	4.86
7/31/2015	21	5813	QUALITY SYS INSTALLATIONS LTD	985988	10,023.70
			OTHER CONTRACTS/SERVICES-5813 TOTAL		10,028.56
7/14/2015	21	6200	CAL PACIFIC CONSTRUCTION INC	982207	375,000.00
7/14/2015	21	6200	SAUSAL CORPORATION	982208	272,760.86
7/14/2015	21	6200	CAL PACIFIC CONSTRUCTION INC	982211	117,983.75
7/14/2015	21	6200	ALLAN FRANCE	982212	10,235.00
7/21/2015	21	6200	SAN MATEO COUNTY CLERK	983461	3,069.75
7/28/2015	21	6200	SAN MATEO COUNTY ENVIRONMENTAL	985078	765.00
7/29/2015	21	6200	217 ENTERPRISES LIMITED	985639	4,200.00
7/29/2015	21	6200	ADVANCED INSPECTIONS INC	985640	4,560.00
7/31/2015	21	6200	MICHAEL HENLEY & COMPANY LLC	985923	4,305.00
7/31/2015	21	6200	S.W.R.C.B	985986	513.00
7/31/2015	21	6200	DIVISION OF THE STATE ARCHITEC	985987	85,190.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		878,582.36
7/2/2015	21	9564	PUBLIC EMPLOYEES' RETIREMENT S	980684	1,428.90
			EMPLOYER H&W SUSP ACCT-9564 TOTAL		1,428.90
7/21/2015	21	9565	EMPLOYMENT DEVELOPMENT DEPT	983459	13.80
			EMPLOYER U.I. SUSPENSE ACCT-9565 TOTAL		13.80
7/10/2015	21	9571	ACSIG DENTAL	981773	1.60
7/31/2015	21	9571	CALIF. SCHOOLS DNTL COALITION	985948	115.74
			EMPLOYER DENTAL SUSP ACCT-9571 TOTAL		117.34
7/31/2015	21	9572	CALIFORNIA SCHOOLS VISION	985949	23.10
			EMPLOYER VISION SUSP ACCT-9572 TOTAL		23.10
7/31/2015	21	9573	KEENAN & ASSOCIATES	985951	7.50
			EMPLOYER LIFE INS SUSP ACCT-9573 TOTAL		7.50
7/31/2015	21	9574	HEALTH AND HUMAN RESOURCE	985984	1.96
			HORIZON HEALTH SUSPENSE ACCT-'9574 TOTAL		1.96
7/31/2015	21	9575	THE HARTFORD-PRIORITY ACCTS.	985950	8.85
			HARTFORD SUSPENSE ACCT-9575 TOTAL		8.85
<u>25 CAPITAL FACILITIES FUND</u>					
7/31/2015	25	6200	217 ENTERPRISES LIMITED	985924	10,690.00
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		10,690.00
7/14/2015	25	8681	LILIA CEVASCO	982206	1,181.44
			MITIGATION/DEVELOPER FEES-8681 TOTAL		1,181.44

**SEQUOIA UNION HIGH SCHOOL DISTRICT
JULY, 2015 EXPENDITURES**

Warrant Date	Fund	Object	Vendor	Warrant Number	Amount
7/28/2015	25	9580	CALIFORNIA STATE BOARD OF EQUA	985069	342.00
			SALES TAX LIAB ACCT-9580 TOTAL		342.00
			<u>35 CO SCHOOL FACILITIES FUND</u>		
7/29/2015	35	4400	WOODCRAFT SUPPLY CORP.	985641	2,527.73
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		2,527.73
7/14/2015	35	5901	AT&T	982257	35.02
			PHONES-5901 TOTAL		35.02
7/14/2015	35	6200	CAL PACIFIC CONSTRUCTION INC	982209	466,113.16
7/14/2015	35	6200	EAST WEST BANK	982210	24,532.27
			BLDGS AND IMPROV OF BLDGS-6200 TOTAL		490,645.43
			<u>40 SPECIAL FUND RESERVE CAP</u>		
7/31/2015	40	4400	ASSOCIATED BUSINESS MACHINES	985970	1,948.55
			NONCAPITALIZED EQUIPMENT-4400 TOTAL		1,948.55
7/31/2015	40	5813	QUALITY SYS INSTALLATIONS LTD	985989	5,460.00
			OTHER CONTRACTS/SERVICES-5813 TOTAL		5,460.00
7/21/2015	40	9565	EMPLOYMENT DEVELOPMENT DEPT	983460	0.11
			EMPLOYER U.I. SUSPENSE ACCT-9565 TOTAL		0.11
			DISTRICT TOTAL		<u>\$4,467,359.54</u>

**AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT
AND**

Cleo Eulau Center DBA Acknowledge Alliance

THIS AGREEMENT, entered into this 24 day of August, 2015, by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called "District," and Cleo Eulau Center DBA Acknowledge Alliance, hereinafter called "Contractor;"

WITNESSETH:

WHEREAS, The District may contract with independent contractors for the furnishing of services such as those that Contractor proposes to provide to the District;

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of providing two staff and five counseling interns to provide individual and group counseling services. Acknowledge Alliance counselors will work with students attending Carlmont, Menlo-Atherton, Redwood, Sequoia, Woodside High Schools, and the Independent Study Program at Cañada, meeting the following criteria:

1. all students returning from San Mateo County Court and Community Schools.
2. students returning from the San Mateo County Youth Services Center.
3. students at-risk for expulsion including students who have pre-expulsion meetings.
4. students referred by the Aspirations Program staff and Acknowledge Alliance counselors.

**NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS
FOLLOWS:**

1. Exhibits and Attachments

The following exhibits and attachments are included hereto and incorporated by reference herein:

Exhibit A – Services

Exhibit B – Payments

2. Services to be performed by Contractor

In consideration of the payments set forth herein and in Exhibit "B," Contractor shall perform services for District in accordance with the terms, conditions and specifications set forth herein and in Exhibit "A."

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and exhibit "A," District shall make payment to Contractor based on the rates and in the manner specified in Exhibit "B." The District reserves the right to withhold payment if the District determines that the quantity or quality of the work performed is unacceptable. In no event shall the District's total fiscal obligation under this Agreement exceed fifty seven thousand dollars , \$57,000 .

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from August 13, 2015 through June 3 , 2016.

This Agreement may be terminated by, the District Superintendent or his/her designee at any time without a requirement of good cause upon thirty (30) days' written notice to the other party.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the District and shall be promptly delivered to the District. Upon termination, the Contractor may make and retain a copy of such materials. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement.

5. Availability of funds

The District may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of federal, state, or district funds, by providing written notice to Contractor as soon as is reasonably possible after the District learns of said unavailability of outside funding.

6. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent Contractor and not as an employee of the District and that Contractor acquires none of the rights, privileges, powers, or advantages of District employees.

7. Hold Harmless

Contractor shall indemnify and save harmless District, its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description, brought for, or on account of: (A) injuries to or death of any person, including Contractor, or (B) damage to any property of any kind whatsoever and to whomsoever belonging, or (C) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of District, its officers, agents, employees, or servants, resulting from the performance of any work required of Contractor or payments made pursuant to this Agreement, provided that this shall not apply to injuries or damage for which District has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

8. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion thereof to a third party or subcontractor with a third party to provide services required by Contractor under this Agreement without the prior written consent of District. Any such assignment or subcontract without the District's prior written consent shall give District the right to automatically and immediately terminate this Agreement.

9. Insurance

The Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and such insurance has been approved by the District, and Contractor shall use diligence to obtain such insurance and to obtain such approval. The Contractor shall furnish the District with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days notice must be given, in writing, to the District of any pending change in the limits of liability or of any cancellation or modification of the policy.

(1) Worker's Compensation and Employer's Liability Insurance The Contractor shall have in effect during the entire life of this Agreement Worker's Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Contractor certifies, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

(2) Liability Insurance The Contractor shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from contractors operations under this Agreement, whether such operations be by himself/herself or by any sub-contractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not less than the amount specified below.

Such insurance shall include:

- (a) Comprehensive General Liability \$1,000,000
- (b) Motor Vehicle Liability Insurance \$1,000,000
- (c) Professional Liability \$1,000,000

District and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to the District, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the District or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall excess insurance only.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the Sequoia Union

High School District at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

10. Compliance with laws; Payment of Permits/Licenses

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable federal, state, district, and municipal laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all federal regulations promulgated thereunder, as amended, and the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, and the "Individuals With Disabilities Education Act, as amended, " Such services shall also be performed in accordance with all applicable ordinances, regulations, policies and procedures of the District and its governing board.

In the event of a conflict between the terms of this Agreement and federal, state, district, or municipal law or regulations, the requirements of the applicable law will take precedence over the requirements set forth in this Agreement.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

Contractor shall comply with all state fingerprint laws, including education Code 45125.1.

11. Retention of Records, Right to Monitor and Audit

- (a) CONTRACTOR shall maintain all required records for three (3) years after the DISTRICT makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the District, a Federal grantor agency, and the State of California.
- (b) Reporting and Record Keeping: CONTRACTOR shall comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the DISTRICT.
- (c) CONTRACTOR agrees to provide to DISTRICT, to any federal or state department having monitoring or review authority, to DISTRICT's authorized representatives, and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement, and to evaluate the quality, appropriateness and timeliness of services performed.

12. Merger Clause

This Agreement, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement or specification set forth in this body of the Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this Agreement, the provisions of this body of the Agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties

not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

13. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California. The parties understand and agree that this Agreement may be negotiated and concluded by electronic means and that electronic forms of signature, including facsimile, are acceptable.

14. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United State mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid, addressed to:

In the case of District, to:

Hector Serrano, Welfare and Attendance Advisor
480 James Avenue
Redwood City, CA 94062

In the case of Contractor, to:

Susan Williams Clark
2483 Old Middlefield Way, Suite 208
Mountain View, CA 94043

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____
Superintendent

Date: _____

Budget Code: 01-0000-0-0000-3130-5807-900

Contractor's Name

Contractor's Signature

Date: _____

Revised
10/17/2012

Exhibit "A"

In consideration of the payments set forth in Exhibit "B," Cleo Eulau DBA Acknowledge Alliance shall provide the following services:

providing two staff and five counseling interns to provide individual and group counseling services. Acknowledge Alliance counselors will work with students attending Carlmont, Menlo-Atherton, Redwood, Sequoia, Woodside High Schools, and the Independent Study Program at Cañada.

Exhibit "B"

In consideration of the services provided by Cleo Eulau DBA Acknowledge Alliance in Exhibit "A," Sequoia Union High School District shall pay Cleo Eulau DBA Acknowledge Alliance:

\$57,000 which will be invoiced quarterly.

**AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT
AND**

Youth Community Service (YCS)

THIS AGREEMENT, entered into this second day of September, 2015, by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called "District," and Youth Community Service (YCS), hereinafter called "Contractor;"

WITNESSETH:

WHEREAS, The District may contract with independent contractors for the furnishing of services such as those that Contractor proposes to provide to the District;

WHEREAS, it is necessary and desirable that Contractor to be retained for the purpose of High School Transition Support for students coming to Menlo-Atherton, Woodside, and Redwood high schools from Ravenswood School District as well as Redwood City School District.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Exhibits and Attachments

The following exhibits and attachments are included hereto and incorporated by reference herein:

Exhibit A – Services

Exhibit B – Payments and rates

2. Services to be performed by Contractor

In consideration of the payments set forth herein and in Exhibit "B," Contractor shall perform services for District in accordance with the terms, conditions and specifications set forth herein and in Exhibit "A."

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and exhibit "A," District shall make payment to Contractor based on the rates and in the manner specified in Exhibit "B." The District reserves the right to withhold payment if the District determines that the quantity or quality of the work performed is unacceptable. In no event shall the District's total fiscal obligation under this Agreement exceed **Sixty Thousand Dollars , \$60,000 .**

4. Terms and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from August 18th , 2015 through June 3rd , 2016.

This Agreement may be terminated by, the District Superintendent or his designee at any time without a requirement of good cause upon thirty (30) days' written notice to the other party.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the District and shall be promptly delivered to the District. Upon termination, the Contractor may make and retain a copy of such materials. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement.

5. Availability of funds

The District may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of federal, state, or district funds, by providing written notice to Contractor as soon as is reasonably possible after the District learns of said unavailability of outside funding.

6. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent Contractor and not as an employee of the District and that Contractor acquires none of the rights, privileges, powers, or advantages of District employees.

7. Hold Harmless

Contractor shall indemnify and save harmless District, its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description, brought for, or on account of: (A) injuries to or death of any person, including Contractor, or (B) damage to any property of any kind whatsoever and to whomsoever belonging, or (C) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of District, its officers, agents, employees, or servants, resulting from the performance of any work required of Contractor or payments made pursuant to this Agreement, provided that this shall not apply to injuries or damage for which District has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

8. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion thereof to a third party or subcontractor with a third party to provide services required by Contractor under this Agreement without the prior written consent of District. Any such assignment or subcontract without the District's prior written consent shall give District the right to automatically and immediately terminate this Agreement.

9. Insurance

The Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and such insurance has been approved by the District, and Contractor shall use diligence to

obtain such insurance and to obtain such approval. The Contractor shall furnish the District with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days notice must be given, in writing, to the District of any pending change in the limits of liability or of any cancellation or modification of the policy.

(1) Worker's Compensation and Employer's Liability Insurance The Contractor shall have in effect during the entire life of the Agreement Worker's Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Contractor certifies, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

(2) Liability Insurance The Contractor shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from contractors operations under this Agreement, whether such operations be by himself/herself or by any sub-contractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not be less than the amount specified below.

Such insurance shall include:

- (a) Comprehensive General Liability
\$1,000,000
- (b) Motor Vehicle Liability Insurance
\$1,000,000
- (c) Professional Liability
\$1,000,000

District and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to the District, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the District or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall excess insurance only.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the Sequoia Union High School District at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

10. Compliance with laws; Payment of Permits/Licenses

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable federal, state, district, and municipal laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all federal regulations promulgated thereunder, as amended, and the Americans with Disabilities Act of 1990, as

amended, and Section 504 of the Rehabilitation Act of 1973, as amended, and the "individuals with Disabilities Education Act, as amended." Such services shall be performed in accordance with all applicable ordinances, regulations, policies and procedures of the District and its governing board.

In the event of a conflict between the terms of this Agreement and federal, state, district, or municipal law or regulations, the requirements of the applicable law will take precedence over the requirements set forth in this Agreement.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

Contractor shall comply with all state fingerprint laws, including education Code 45125.1.

11. Retention of Records, Right to Monitor and Audit

- (a) CONTRACTOR shall maintain all required records for three (3) years after the DISTRICT makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the District, a Federal grantor agency, and the State of California.
- (b) Reporting and Record Keeping: CONTRACTOR shall comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the DISTRICT.
- (c) CONTRACTOR agrees to provide to DISTRICT, to any federal or state department having monitoring or review authority, to DISTRICT's authorized representatives, and/or to their appropriate audit agencies upon reasonable notice, access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement, and to evaluate the quality, appropriateness and timeliness of services performed.

12. Merger Clause

This Agreement, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement or specification set forth in this body of the Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this Agreement, the provisions of this body of the Agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

13. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California. The parties understand and agree that this Agreement may be negotiated and concluded by electronic means, and that electronic forms of signature, including facsimile are acceptable.

14. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United States mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid, addressed to:

In the case of District, to:
Jim Lianides, Superintendent
Sequoia Union High School District
480 James Ave.
Redwood City, CA 94062

In the case of Contractor, to:
Leif Erickson, CEO
Youth Community Service
4120 Middlefield Rd. P-8
Palo Alto, CA 94303
650-858-8061

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____
Superintendent

Date: _____
Budget Code: _____

Contractor's Name

Contractor's Signature

Date: _____

Exhibit "A"

In consideration of the payments set forth in Exhibit "B," **Youth Community Service (YCS)** shall provide the following services:

Youth Community Service (YCS) works with students who have transitioned to M-A, Woodside, and Redwood high schools from Ravenswood School District, as well as Redwood City School District, and who are identified and referred by teachers, counselors and administrators as needing additional support, as part of District strategic initiatives to collaborate with said feeder districts and community partners to improve student outcomes. Youth Community Service staff members partner with District educational staff to help students enhance their lives by accepting personal responsibility to continuously strive toward the goal of achieving their full potential – one degree at a time. YCS uses comprehensive, research-based and measurable approaches of intense instructional, participatory, and interactive character and life skills education. The primary goal of this consulting agreement is to guide students with a particular need to develop their own internal compass. Through guided discussion, debate, hypothetical situations, interaction, activities and application, participants will discover what they each believe and value, and learn to apply those personal beliefs to how they think, behave and act. The program is structured to address the critical social, emotional and behavioral components that provide a solid foundation of skills or "life tools" for those students most in need. The program will provide for students the time, structure and opportunity to develop the internal compass that will intrinsically motivate them to make good choices, empathize, reflect and evaluate – the critical skills needed to succeed and flourish in the twenty-first century global economy. Through this process, students will chart their growth in self-awareness and learn to apply their internal compass in many authentic, real-world situations both in and out of school. They will examine concepts of community awareness through the lens of twenty-first century skills: teamwork, technical fluency, collaboration, perspective analysis, negotiation, compromise, adaptability, creative and critical thinking, and leadership. Program success will be measured by pre- and post-data gathering, including grades, truancy, and school behavior, as well as personal development surveys completed by the student counselor, YCS staff member, and the student's parent or guardian. The YCS staff will meet with students up to five hours a week during each semester.

Exhibit "B"

In consideration of the services provided by **Youth Community Service (YCS)** in Exhibit "A," Sequoia Union High School District shall pay **Youth Community Service (YCS)** based on the following fee schedule:

\$30,000 should be made available for payment any time after August 31, 2015.

A second \$30,000 should be made available for payment any time after January 3, 2016.

Revised 8/18/15 smr

SEQUOIA UNION HIGH SCHOOL DISTRICT

480 JAMES AVENUE, REDWOOD CITY, CALIFORNIA 94062-1098

ADMINISTRATIVE OFFICES (650) 369-1411

BOARD OF TRUSTEES
CARRIE DU BOIS
LAURA MARTINEZ
ALAN SARVER
CHRIS THOMSEN
ALLEN WEINER

JAMES LIANIDES
SUPERINTENDENT

September 3, 2015

The Honorable Susan Etezadi
Judge of the Superior Court
c/o Charlene Kreseovich
Hall of Justice
400 County Center, 2nd Floor
Redwood City, CA 94063-1655

Dear Judge Etezadi,

The Sequoia Union High School District (the "District") has received and reviewed the 2014-15 Grand Jury Report entitled "Athletes at Risk: Are San Mateo County High Schools Safeguarding Athletes from Serious Head Trauma?" We appreciate the Grand Jury's interest in this matter. Having reviewed and considered the Grand Jury's Findings and Recommendations, the District responds as follows, pursuant to section 933.05 of the California Penal Code:

FINDINGS

1. *Neurocognitive tests establish a baseline of the cognitive skills of student athletes prior to the beginning of athletic participation and with retesting help to ensure that students do not return to practice or competition too soon. Some San Mateo County High School Districts administer these tests to athletes prior to competition and after sustaining a head injury. [Footnotes omitted.]*

Partially agree and partially disagree. The District agrees that one of the purposes of neurocognitive testing is to establish a baseline of cognitive skills of student athletes prior to the beginning of athletic participation and that retesting may be used to help ensure student athletes who suffer head injuries do not return to practice or competition too soon. While the District does administer neurocognitive tests at its schools, the District is unaware of the extent to which other school districts and high school sites throughout San Mateo County administer neurocognitive tests in connection with their athletic programs.

2. *The cost of neurocognitive testing is minimal in relation to overall school budgets.*

Disagree. The cost of neurocognitive testing includes both the expense of the test and the time and personnel required to administer it and analyze the results. The cost of the testing also increases with each student-athlete tested. Currently, Dignity Health Sequoia Hospital covers the cost of the testing and personnel required for testing in the Sequoia Union High School District. If this funding was not available, the District would need to assess the total cost of testing and determine what other programs would be impacted if it chose to pay for the testing from the General Fund. The District does not have the knowledge to determine whether or not the cost of testing is minimal for other districts.

3. *Certified athletic trainers can provide an important service in protecting student athletes.*

Agree.

4. *Data regarding head injuries sustained by student athletes in San Mateo County high schools is not maintained in a central location.*

Agree. The District is unaware of any central location where data regarding head injuries suffered by San Mateo County high school student athletes is maintained.

RECOMMENDATIONS

1. *Require neurocognitive testing on all high school athletes (pre- and post-injury) and provide full-time certified athletic trainers at all high school sporting events.*

The District will continue to monitor the health of its high school student athletes. The District will also continue to collect and review data annually in order to ensure that its student-athletes and their families are receiving the appropriate information regarding the risks of head injuries sustained during athletics.

The District provides part-time certified athletic trainers at each of its comprehensive high schools and the arrangement works well to meet the needs of its athletic programs. The athletic trainers provide on-site support for after-school athletic practices for all sports as well as support at targeted high school athletic events (such as games and scrimmages) as determined by those sports with a greater risk of head injury (and other serious injury).

2. *Seek funding sources in order to provide for neurocognitive testing of athletes and for the hiring of full-time certified athletic trainers at all high schools.*

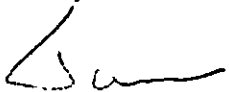
As stated, the neurocognitive testing in the District is currently provided by Dignity Health Sequoia Hospital and the athletic trainers are paid for through the General Fund. If the current funding source were not available or the District determined that it is in the best interest of its student-athletes to expand testing and/or to increase the hours of service of the athletic trainers, it would need to seek additional sources of funding or reduce funding to other programs paid for out of the General Fund.

3. *Collect and maintain data on head injuries sustained by high school athletes at the district level; report such data to PAL for summary and analysis, keeping all names of injured athletes confidential.*

The goal of the District is to maintain data on head injuries sustained by high school athletes. The District would be willing to report such data (subject to measures to protect confidentiality) to PAL, assuming that PAL believes it would be valuable to maintain such data centrally and is willing to take on this role.

Both the Grand Jury Report and these responses of the District were presented to and approved by the District's Board of Trustees on September 2, 2015.

Sincerely,



James Lianides, Ed.D.
Superintendent
Sequoia Union High School District

SEQUOIA UNION HIGH SCHOOL DISTRICT

480 JAMES AVENUE, REDWOOD CITY, CALIFORNIA 94062-1098

ADMINISTRATIVE OFFICES (650) 369-1411

BOARD OF TRUSTEES
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CHRIS THOMSEN
ALLEN WEINER

JAMES LIANIDES
SUPERINTENDENT

September 3, 2015

The Honorable Susan Etezadi
Judge of the Superior Court
c/o Charlene Kreseovich
Hall of Justice
400 County Center; 2nd Floor
Redwood City, CA 94063-1655

Dear Judge Etezadi,

The Sequoia Union High School District ("District") has received and reviewed the 2014-15 Grand Jury Report entitled "Student Mental Health: Are Schools Doing Enough?" We appreciate the Grand Jury's interest in studying current practices regarding the provisions of mental health services provided by the school districts in San Mateo County. We have reviewed and considered the Findings and Recommendations of the Grand Jury and have the following comments:

FINDINGS

1. *National statistics show the need for mental health support for K-12 students. Statistics in San Mateo County's Adolescent Report 2014-15 reflect this same pattern for students in San Mateo County.*

Agree.

2. *According to published studies, schools are one of the best places to address this need.*

Agree.

3. *Of the County's 94,000 public school K-12 students, more than 33,000 are publically insured general education students. BHRS can treat such students on campus upon request.*

The District does not have sufficient knowledge or information to agree or disagree with this finding with respect to the number of students who are publically insured or whether BHRS can treat such students on campus upon request.

4. *Not all County schools accommodate on-campus treatment for general education publically insured students, even though BHRS could provide it.*

The District does not have sufficient knowledge or information to agree or disagree with this finding with respect to whether schools within San Mateo County accommodate on-campus treatment for general education publically insured students. In the Sequoia Union High School District, each

school provides an array of on-campus mental health resources for general education students that include crisis intervention, individual counseling, group counseling; mental health assessments; and referrals to outside agencies. These services may be provided by on-site District staff or by community-based providers that have a formalized relationship with the District. These mental health services are provided for general education students regardless of whether or not a general education student is publically or privately insured.

5. *Lack of transportation to off-campus appointments can be a barrier to treatment for both publically and privately insured students.*

Agree.

6. *About 60% of publically insured general education students needing treatment for mental health issues were not seen in school and had to seek transportation to a BHRS clinic.*

The District does not have sufficient knowledge or information in order to agree or disagree with this finding with respect to the number of students who are publically insured and whether those students had to seek transportation to a BHRS clinic to access treatment.

7. *About 61,000 County students, or 65%, are privately insured. BHRS does not treat privately insured students on an ongoing basis; such students are referred to their private health insurers. Therapists paid by private insurance do not provide services on campus.*

Agree in part. The District does not have sufficient knowledge to agree or disagree with this finding with respect to the number of students who are privately insured. In the Sequoia Union High School District, therapists paid by private insurance do not provide services on campus. The District does not know whether or not other districts in the county provide privately funded therapists access to students on campus.

8. *Nonprofit CBOs currently provide student programs for mental health support and one-one-one counseling on some K-12 campuses. These services are open to any student who needs them.*

The District does not have sufficient knowledge or information to agree or disagree with this finding with respect to which schools within San Mateo County have CBOs providing mental health support and one-on-one counseling on their campuses. In the Sequoia Union High School District, currently the agencies providing mental health services on campus for our students include: StarVista; Adolescent Counseling Services; Children's Health Counsel; Acknowledge Alliance; and the San Mateo County Human Services Agency.

9. *Potential funding sources for CBO services include a school's general budget, parent groups, local foundations, and Measure A.*

Agree.

10. *In 2014, the County Office of Education created the position of Director of Safe and Supportive Schools, partially funded by Measure A, to coordinate mental health activities on school campuses.*

Agree. The Sequoia Union High School District understands that the position of Director of Safe and Supportive Schools was created in part to coordinate mental health activities on school campuses.

- 11. Not all schools in the County keep comprehensive and accurate data on mental health issues that surface in the school setting. Nor is there a comprehensive summary and count of all the CBOs and programs offered to students across the County. Thus, it is difficult to track mental health trends among local students or to measure the success of programs.*

Agree in part. The District does not have sufficient knowledge or information in order to provide a substantive answer on the status of record keeping throughout the schools within San Mateo County. The District does agree that for a multitude of reasons, it is difficult to track mental health trends among local students or to measure the success of programs.

- 12. Identification and early treatment of mental health issues in the lower grades can lead to reduced stigma and improved outcomes for all students.*

Agree.

RECOMMENDATIONS *[All School Districts]*

- 1. Provide a broad spectrum of mental health services and support – ranging from mental health education to one-on-one counseling – to all students on campus during the school day.*

The Sequoia Union High School District considers the mental health of its students to be critically important. The District currently provides a range of mental health services on each of its campuses that include: crisis intervention and assessment; individual and group counseling; and referrals to outside agencies that provide mental health services. Funding for these services comes from the District's General Fund, grants, and foundation support.

- 2. Provide BHRS full access to campuses to treat publicly insured general education students if the students and their parents so desire.*

The District will explore this recommendation and determine what strategies may increase the ability of BHRS to provide services to parents who request those services for their students on the school campus.

[The County Office of Education only]

- 3. Work closely with school districts to develop mental health programs and allow for access by BHRS to treat its eligible students. The COE should assist schools in investigating all sources of funds, including Measure A.*

Does not apply.

- 4. Maintain and prioritize the position of Director of Safe and Supportive Schools. The COE should solidify its independent role as an in-school mental health service facilitator and advocate for increased funding for all students.*

Does not apply.

5. *Work with all school districts to set up accurate record-keeping systems of all student mental health issues that surface on campus and CBOs providing services to schools, while protecting student confidentiality. These statistics will provide data to measure the effectiveness of mental health services.*

Does not apply.

[Elementary Schools and Unified School Districts]

6. *Focus on providing mental health programs and services at the K-8 level. Such early mental health education would have the added benefit of reducing stigma before it develops further.*

Does not apply.

Both the Grand Jury Report and the response of the Sequoia Union High School District were presented to the Sequoia Union High School District Board of Trustees on September 2, 2015.

Sincerely,

A handwritten signature in black ink, appearing to read 'James Lianides', with a stylized flourish at the end.

James Lianides, Ed.D.
Superintendent
Sequoia Union High School District

AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT
AND
JobTrain, Inc.

THIS AGREEMENT, entered into this 20th day of August, 2015, by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called "District," and JobTrain, Inc., hereinafter called "Contractor;"

WITNESSETH:

WHEREAS, The District may contract with independent contractors for the furnishing of services such as those that Contractor proposes to provide to the District;

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of providing a Digital Arts Class Program at Redwood High School during the 2015-16 school year.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Exhibits and Attachments

The following exhibits and attachments are included hereto and incorporated by reference herein:

Exhibit A - JobTrain, Inc. Memorandum of Understanding

Exhibit B - JobTrain's Exhibit 1 - STAT Digital Arts and Multimedia Program Budget for FY2016

2. Services to be performed by Contractor

In consideration of the payments set forth herein and in Exhibit B, Contractor shall perform services for District in accordance with the terms, conditions and specifications set forth herein and in Exhibit "A."

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and exhibit "A," District shall make payment to Contractor based on the rates and in the manner specified in Exhibit B. The District reserves the right to withhold payment if the District determines that the quantity or quality of the work performed is unacceptable. In no event shall the District's total fiscal obligation under this Agreement exceed Forty Nine Thousand and Twenty Nine 00/100, \$49,029.00.

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from August 17, 2015 through June 10, 2016.

This Agreement may be terminated by the District Superintendent or his/her designee at any time without a requirement of good cause upon thirty (45) days' written notice to the other party.

5. Availability of funds

The District may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of federal, state, or district funds, by providing written notice to Contractor as soon as is reasonably possible after the District learns of said unavailability of outside funding.

6. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent Contractor and not as an employee of the District and that Contractor acquires none of the rights, privileges, powers, or advantages of District employees.

7. Hold Harmless

Both parties shall indemnify and save harmless the other party, its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description, brought for, or on account of: (A) injuries to or death of any person, including either party, or (B) damage to any property of any kind whatsoever and to whomsoever belonging, or (C) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of either party, its officers, agents, employees, or servants, resulting from the performance of any work required of Contractor or payments made pursuant to this Agreement, provided that this shall not apply to injuries or damage for which District has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of the parties to indemnify and save harmless as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

8. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion thereof to a third party or subcontractor with a third party to provide services required by Contractor under this Agreement without the prior written consent of District. Any such assignment or subcontract without the District's prior written consent shall give District the right to automatically and immediately terminate this Agreement.

9. Insurance

The Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and such insurance has been approved by the District, and Contractor shall use diligence to obtain such insurance and to obtain such approval. The Contractor shall furnish the District with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days notice must be given, in writing, to the District of any pending change in the limits of liability or of any cancellation or modification of the policy.

(1) Worker's Compensation and Employer's Liability Insurance The Contractor shall have in effect during the entire life of this Agreement Worker's Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Contractor certifies, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California labor Code which requires every

employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Agreement

{2} Liability Insurance The Contractor shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from contractors operations under this Agreement, whether such operations be by himself/herself or by any sub-contractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not less than the amount specified below.

Such insurance shall include:

- (a) Comprehensive General Liability \$1,000,000
- (b) Motor Vehicle liability Insurance \$1,000,000
- (c) Professional liability \$1,000,000

District and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to the District, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the District or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall excess insurance only.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the Sequoia Union High School District at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

10. Compliance with laws: Payment of Permits/Licenses

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable federal, state, district, and municipal laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all federal regulations promulgated thereunder, as amended, and the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, and the "Individuals With Disabilities Education Act, as amended," Such services shall also be performed in accordance with all applicable ordinances, regulations, policies and procedures of the District and its governing board.

In the event of a conflict between the terms of this Agreement and federal, state, district, or municipal law or regulations, the requirements of the applicable law will take precedence over the requirements set forth in this Agreement.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

Contractor shall comply with all state fingerprint laws, including education Code 45125.1.

11. Retention of Records. Right to Monitor and Audit

- (a) CONTRACTOR shall maintain all required records for three (3) years after the DISTRICT makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the District, a Federal grantor agency, and the State of California.
- (b) Reporting and Record Keeping: CONTRACTOR shall comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the DISTRICT.
- (c) CONTRACTOR agrees to provide to DISTRICT, to any federal or state department having monitoring or review authority, to DISTRICT's authorized representatives, and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement, and to evaluate the quality, appropriateness and timeliness of services performed.

12. Merger Clause

This Agreement, together with the JobTrain Memorandum of Understanding, attached hereto as Exhibit A and incorporated herein by reference, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement or specification set forth in this body of the Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this Agreement, the provisions of this body of the Agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

13. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California.

14. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United State mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid, addressed to:

In the case of District, to:
Bonnie Hansen, Assistant Superintendent of Educational Services
Sequoia Union High School District
480 James Avenue
Redwood City, CA 94062

In the case of Contractor, to:
Nora Sobolov
JobTrain, Inc.
1200 O'Brien Drive
Mento Park, CA 94025

SEQUOIA UNION HIGH SCHOOL DISTRICT

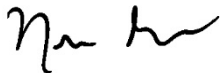
By: _____
Superintendent

Date: _____

Budget Code:

Nora Sobolov

Contractor's Name



Contractor's Signature

Date: 8/21/15

Revised 8/20/2015 em

Memorandum of Understanding

Between

JobTrain

And

Redwood High School

I. Purpose and Scope

The purpose of this Memorandum of Understanding (MOU) is to clearly identify the roles and responsibilities of each party as they pertain to Providing the Digital Arts Class during the 2015-2016 school year.

This MOU is an effort to designate the responsibilities and deliverables of each organization and describe the blended flow of seNices to the students. It is understood that Sequoia Union High School District is responsible for Redwood High School and therefore is entering into this agreement for and with Redwood High School.

II. MOU Term

The term of this MOU Agreement is the period within which the project responsibilities of this agreement shall be performed. The term commences on August 17, 2015 and continues until June 10, 2016

DRAFT

III. JobTrain Responsibilities

JobTrain shall undertake the following activities during the duration of the MOU term:

1. JobTrain will provide Digital Arts Instruction to teach two periods of Digital Arts during the schoolyear
2. JobTrain will provide counseling for areas of vocational employment development, as well as higher education and training resources.
3. Within the cohorts of each class, JobTrain will serve no more than 20 students.
4. JobTrain will arrange three field trip locations for the class.
5. JobTrain will submit an invoice at the beginning of September 2015 for half the total amount of the request noted in the budget (Exhibit 1) or \$24,514.50, that will be payable in 30 days. JobTrain will submit an invoice at the beginning for January for the remainder, or \$24,514.50, which will be payable in 30 days. Should buses be provided as outlined in IV.4 below, the final invoice will be for the amount of \$23,514.50.
6. JobTrain will utilize funding provided by Sequoia Union High School District to purchase equipment detailed in the attached budget (Exhibit 1). This equipment will be the property of the school district and available for future classes.

IV. Redwood High School(RHS) Responsibilities

(RHS) shall undertake the following activities during the duration of the MOU term:

1. RHS will provide a suitable classroom for the Digital Arts Class with up to 20 HP computers (depending on the number of students), necessary software, and internet, in association with the Sequoia Adult School.
2. RHS will ensure that no more than 20 students are in each class.
3. RHS will provide counseling services and security to assist with classroom management and the social emotional needs of the students.
4. RHS will provide buses for three field trips throughout the class. If all buses are provided by the school district then the costs in the "Request" column of the budget (Exhibit 1) will be reduced by \$1,000.
5. RHS will pay the invoices from JobTrain not to exceed a total of \$49,029 for the school year.

DRAFT

V. Products and Materials Created

1. Any products and materials created by JobTrain will remain the property of JobTrain and will only be used by RHS with the permission of JobTrain.
2. Any products and materials created by RHS will remain the property of RHS and will only be used by JobTrain with the permission of RHS.

VI. Modification, Disputes and Termination

1. Should either party wish to modify this agreement, it may be done so with written agreement of both parties and shall not substantially change other elements of the agreement or render any part of this agreement invalid.
2. Should either party have a conflict or dispute with the other, they agree to first discuss the issue, then to mediation in an attempt to resolve the issue
3. This agreement may be cancelled or terminated for cause such as failure to provide services or lack of payment. In such an event, either party shall start with number 2 (immediately above) and work toward resolution. If resolution cannot be reached involving the Executive Directors of JobTrain and the Superintendent of Sequoia Union High School District, the parties agree to move to mediation and the selection of a mutually agreed upon mediator.

VII. Effective Date and Signature

This MOU shall be effective upon the signature of authorized officials from JobTrain and Goodwill. It shall be in force until June 10, 2016. Both JobTrain and RHS indicate agreement with this MOU by their signatures.

[Authorized signature from JobTrain]

*[Authorized signature from RHS and
Sequoia Union High School District]*

Nora Sobolov ~~Executive Director~~
Printed Name Title

James Uanides Superintendent
Printed Name Title

Date

Date



Exhibit 1

Ei111- ..e:

JobTrain, Inc.
JobTrain's STAT DigitalArts and Multimedia program
Budget for FY2016 (180 Instruction Days)2 Periods

					TOTAL	REQUEST	JOBTRAIN CONTRIBUTION
PERSONNEL							
Salaries:	Req FTE	Req Hr	Total Hr	Total FTE			
JobTrain Supervisor & Support	0.05	2hr	4hr	0.10	5,816	2,908	2,908
JobTrain Admin			2hr	0.05	4,394	0	4,394
Instructor	0.15	6hr	16hr	0.40	16,174	16,174	0
Supplemental Instructor	0.15	6hr	6hr	0.15	6,065	6,065	0
Counselor Essential Skills	0.10	4hr	8hr	0.20	6,048	3,024	3,024
Total Salaries	0.70			0.90	\$ 38,497	\$ 28,171	\$ 10,326
Fringe Benefits @ 29%					11,164	8,170	2,994
Total Personnel					\$ 49,661	\$ 36,341	\$ 13,320
SERVICES AND SUPPLIES							
Supplies and Materials					2,819	1,500	1,319
Field Trips					3,000	1,000	2,000
Mileage for staff		14 miles round trips @ 57.5 cents; 180 days			2,898	2,898	0
					8,717	5,398	3,319
Hardware:							
Video Still Cameras	\$1,500 each				3,000	3,000	0
Tripods	\$80 each				160	160	0
LED Light Kit					1,800	1,800	0
Zoom Mic					350	350	0
Rascam Audio Recorder					340	340	0
USB Mic					150	150	0
Ring light					670	670	0
Drawing Tablets	\$80 each				160	160	0
2 Graphic Computers					700	0	700
Digital Camera							
					500	0	500
					7,830	6,630	1,200
Software:							
Adobe Suite-Creative Cloud	Subscription				360	360	0
ProTools Audio Recording	Subscription				300	300	0
					660	660	0
Total Services and Supplies					\$ 17,207	\$ 12,688	\$ 4,519
TOTAL EXPENSES:					\$ 66,868	\$ 49,029	\$ 17,839
Start up Cost					8,490	7,290	1,200
Annual Program Cost					58,378	41,739	16,639
					66,868	49,029	17,839

AGREEMENT
Between
Premier Healthcare Services
and
SEQUOIA UNION HIGH SCHOOL DISTRICT

AGREEMENT 8m
DATE 9-2-15

This Agreement is entered into this 28 day of August, 2015 (the "Agreement"), by and between the Sequoia Union High School District (the "District"), and Premier Healthcare Services (the "Contractor," and, together with the District, the "Parties");

In consideration of the payments hereinafter set forth, Contractor shall perform services for the District in accordance with the terms, conditions and specifications set forth herein.

NOW THEREFORE, the Parties do mutually agree as follows:

1. Contractor agrees to provide nursing services for a Special Ed Student services. Specifically, Contractor will perform the following:
 - a. Provide fulltime nursing services for a student who recently received a tracheotomy
 - b. This will require the nurse to monitor the student's breathing and provide any additional medical support as listed in doctor's orders as needed.
2. Contractor agrees to perform all the services in this Agreement at the rate of \$67.00 per hour, not to exceed \$89,000.00 for the term of this Agreement.
3. Contractor shall submit a monthly invoice to the District for services rendered under this Agreement no later than the 10th day of the succeeding month. The invoice shall be submitted to the Dr. Deborah Toups, Director of Special Education, and shall set forth the date that services were performed, the amount of time expended by Contractor on each matter, and a specific description of the services performed.
4. It is expressly understood that Contractor is an independent contractor and no agency, employment, partnership, joint venture or other relationship is established, or is intended by this Agreement.
5. Contractor agrees to defend, save harmless, and indemnify District and its officers and employees, from any and all claims for injuries or damages to persons and/or property which arise out of the terms and conditions of this Agreement, and which result from the negligent acts or omissions of Contractor, [his/her/its] officers and/or employees.
6. Contractor agrees that, during the term of this Agreement, Contractor shall have such Bodily Injury, Liability, and Property Damage Liability Insurance as shall protect [him/her/it] while performing work covered by this Agreement from claims for damages for bodily injury, including accidental death, as well as claims for property damage which may arise from Contractor's performance of services under this Agreement.
7. The Parties agree that, in the absence of the prior written consent of the Assistant Superintendent of Administrative Services, Contractor shall not assign or subcontract this Agreement, either in whole or in part.

8. This Agreement is complete and contains all the terms and conditions agreed upon by the Parties. No amendment shall be valid unless made in writing and signed by the Parties, and no oral understanding or agreement shall be binding on the Parties.

9. This Agreement shall be governed by the laws of the State of California and any action brought in connection therewith shall have as its venue the County of San Mateo.

10. Any notice, request, demand or other communication required or permitted under this Agreement shall be deemed to be properly given when deposited in the United States Mail, postage prepaid, or when deposited with a public courier service for transmittal or delivery, charges prepaid, and addressed as follows:

In the case of District: (district supervisor name & address)
Dr. Deborah Toups, Director of Special Education
480 James Avenue
Redwood City, CA 94062

In the case of Contractor: (contractor name & address)
Charles Lowenkopf
Premier Healthcare Services
Homecare Manager
333 Hegenberger Rd. Suite 840
Oakland, CA 94621
510-568-2201

11. The term of this Agreement shall be from 8/26/15 until 6/30/16. This Agreement may be terminated by either Party for any reason upon thirty days' written notice to the other Party. The parties understand and agree that this Agreement may be negotiated and concluded by electronic means and that electronic forms of signature, including facsimile, are acceptable.

Signature

Date

Signed: James Lianides, Ed.D.
Superintendent

Date

Premier Healthcare Services
c/o Charles Lowenkopf
333 Hegenberger Rd. Suite 840
Oakland, CA 94621
(cell) 360-531-0236

RESOLUTION NO. 1556

GOVERNING BOARD, SEQUOIA UNION HIGH SCHOOL DISTRICT

*** * * * ***

**RESOLUTION APPROVING CHANGE TO THE SAN MATEO COUNTY SPECIAL
EDUCATION LOCAL PLAN AREA (SELPA) LOCAL PLAN IN THE AREA OF LOCAL
EDUCATION AGENCY PARTICIPANTS TO ADD A CHARTER LEA MEMBER -
DESIGN TECH HIGH SCHOOL**

RESOLVED, by the Governing Board of the Sequoia Union High School District, County of San Mateo, State of California, that

WHEREAS, this Board is the Governing Body of the Sequoia Union High School District; and

WHEREAS, the SELPA Senior Administrator has recommended changes to the SELPA's Local Plan to add a Charter LEA Member – Design Tech High School, as set forth in Exhibit A to this Resolution, and the SELPA Governing Board has adopted a resolution approving this change and recommending that Local Education Agency members of the SELPA also approve the change; and

WHEREAS, pursuant to the Local Plan and the Education Code, changes such as the one proposed require the approval of this Board; and

WHEREAS, this Board has considered the SELPA Senior Administrator's and the SELPA Governing Board's recommendations and other matters pertaining to this action and desires to approve the change to Local Education Agency Participants section of the Local Plan;

NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED that the proposed change to the SELPA Local Plan attached hereto as Exhibit A and incorporated herein by reference is approved.

IT IS FURTHER DETERMINED AND ORDERED that the Superintendent shall cause to be distributed a copy of this resolution to be transmitted to the San Mateo County SELPA Senior Administrator.

Regularly passed and adopted this 2nd day of September, 2015.

AYES, and in favor of, Board Members:

NOES, Board Members:

ABSTENTIONS:

ABSENT:

By: James Lianides

SUPERINTENDENT

**AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT
AND**

**Excel Sports Medicine in support of a community outreach program by
the Palo Alto Medical Foundation**

**THIS AGREEMENT, entered into this 14th day of August, 2015, by and
between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called
"District," and Excel Sports Medicine, hereinafter called "Contractor;"**

WITNESSETH:

WHEREAS, The District may contract with independent contractors for the furnishing of services such as those that Contractor proposes to provide to the District;

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of providing complete and comprehensive treatment and rehabilitation of athletic injuries for students, with the support of the Palo Alto Medical Foundation's team physician representatives, participating in athletic programs at the District's comprehensive campuses: Carmont High School, Menlo-Atherton High School, Sequoia High School, and Woodside High School (each a "Comprehensive School," and collectively, the "Comprehensive Schools").

**NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS
FOLLOWS:**

1. Exhibits and Attachments

The following exhibits and attachments are included hereto and incorporated by reference herein:

Exhibit A – Services

Exhibit B – Payments and rates

2. Services to be performed by Contractor

In consideration of the payments set forth herein and in Exhibit "B," Contractor shall perform services for District in accordance with the terms, conditions and specifications set forth herein and in Exhibit "A."

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and exhibit "A," District shall make payment to Contractor based on the rates and in the manner specified in Exhibit "B." The District reserves the right to withhold payment if the District determines that the quantity or quality of the work performed is unacceptable. In no event shall the District's total fiscal obligation under this Agreement exceed ONE HUNDRED FIFTY THOUSAND DOLLARS, \$150,000.

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from August 16, 2015 through May 31, 2016 ("Term").

This Agreement may be terminated by, the District Superintendent or his/her designee at any time without a requirement of good cause upon thirty (30) days' written notice to the other party.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the District and shall be promptly delivered to the District. Upon termination, the Contractor may make and retain a copy of such materials. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement.

5. Availability of funds

The District may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of federal, state, or district funds, by providing written notice to Contractor as soon as is reasonably possible after the District learns of said unavailability of outside funding.

6. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent Contractor and not as an employee of the District and that Contractor acquires none of the rights, privileges, powers, or advantages of District employees.

7. Hold Harmless

Contractor shall indemnify and save harmless District, its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description, brought for, or on account of: (A) injuries to or death of any person, including Contractor, or (B) damage to any property of any kind whatsoever and to whomsoever belonging, or (C) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of District, its officers, agents, employees, or servants, resulting from the performance of any work required of Contractor or payments made pursuant to this Agreement, provided that this shall not apply to injuries or damage for which District has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

8. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion thereof to a third party or subcontractor with a third party to provide services required by Contractor under this

Agreement without the prior written consent of District. Any such assignment or subcontract without the District's prior written consent shall give District the right to automatically and immediately terminate this Agreement.

9. **Insurance**

The Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and such insurance has been approved by the District, and Contractor shall use diligence to obtain such insurance and to obtain such approval. The Contractor shall furnish the District with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days notice must be given, in writing, to the District of any pending change in the limits of liability or of any cancellation or modification of the policy.

(1) **Worker's Compensation and Employer's Liability Insurance** The Contractor shall have in effect during the entire life of this Agreement Worker's Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Contractor certifies, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

(2) **Liability Insurance** The Contractor shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from contractors operations under this Agreement, whether such operations be by himself/herself or by any sub-contractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not less than the amount specified below.

Such insurance shall include:

- (a) Comprehensive General Liability \$1,000,000
- (b) Motor Vehicle Liability Insurance \$1,000,000
- (c) Professional Liability \$1,000,000

District and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to the District, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the District or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall excess insurance only.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the Sequoia Union High School District at its option, may, notwithstanding any other provision of this Agreement to the

contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

10. Compliance with laws; Payment of Permits/Licenses

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable federal, state, district, and municipal laws, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all federal regulations promulgated thereunder, as amended, and the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, and the "Individuals With Disabilities Education Act, as amended," Such services shall also be performed in accordance with all applicable ordinances, regulations, policies and procedures of the District and its governing board.

In the event of a conflict between the terms of this Agreement and federal, state, district, or municipal law or regulations, the requirements of the applicable law will take precedence over the requirements set forth in this Agreement.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

Contractor shall comply with all state fingerprint laws, including education Code 45125.1.

11. Retention of Records, Right to Monitor and Audit


(a) CONTRACTOR shall maintain all required records for three (3) years after the DISTRICT makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the District, a Federal grantor agency, and the State of California.

(b) Reporting and Record Keeping: CONTRACTOR shall comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the DISTRICT.

(c) CONTRACTOR agrees to provide to DISTRICT, to any federal or state department having monitoring or review authority, to DISTRICT's authorized representatives, and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement, and to evaluate the quality, appropriateness and timeliness of services performed.

12. Merger Clause

This Agreement, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement or specification set forth in this body of the Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this Agreement, the provisions of this body of the Agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties


Contractor's Signature

Date: 6/28/15

Revised
10/17/2012

Exhibit "A"

In consideration of the payments set forth in Exhibit "B," Excel Sports Medicine shall provide the following services:

1. Provide a certified athletic trainer (ATC) to support the interscholastic athletic program at each of the Comprehensive Schools for thirty (30) hours per week at each school site. The Parties understand and agree that the ATC will generally be available each afternoon in the athletic training room during practice for most sports in the interscholastic athletic program. The ATC's schedule will be coordinated with the District's approved school calendar with services not provided during school holidays/closures.

2. The parties understand and agree that the ATC will coordinate with the Athletic Director at each Comprehensive School to ensure, to the extent possible, the presence of the ATC at each home game and/or other games of the Comprehensive School. Should a student athlete be injured while participating in a District-sponsored interscholastic athletic event at which Contractor is in attendance, Contractor will arrange for medical treatment and management of such injuries.

3. The duties of each ATC provided by Contractor pursuant to the terms of this Agreement shall include the following:

- (a) Coordinate for and provide team physician for each Comprehensive School.
- (b) Coordinate for and establish emergency procedures for ambulance services, as well as the services of physicians and related healthcare providers and entities.
- (c) Provide a daily written injury status report to the head coach of each team at the Comprehensive School that has an affected student.
- (d) Direct each injured student athlete to the appropriate team physician, family physician, and/or other healthcare provider or facility, as dictated by the student athlete's medical insurance plan/coverage.
- (e) Provide continuous follow-up with each injured student athlete.
- (f) Coordinate rehabilitation of injured student athletes with team physician, therapists, and family physician.
- (g) Complete required taping and strapping of student athletes.

not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

13. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California. The parties understand and agree that this Agreement may be negotiated and concluded by electronic means and that electronic forms of signature, including facsimile, are acceptable.

14. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United State mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid, addressed to:

In the case of District, to:
James Llanides, Superintendent,
Sequoia Union High School District
480 James Avenue
Redwood City, CA 94062-1098

In the case of Contractor, to:
Excel Sports Medicine
3825 El Camino Real
Palo Alto, CA 94306

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____
Superintendent

Date: _____

Budget Code:
01-0000-0-1205-4200-5813-(100,200,300,400)

MARC GUILLET

Contractor's Name

(h) Render emergency first aid to injured student athletes, within the scope of the ATC's certificate and scope of practice.

(i) Inform the Athletic Director and affected Head Coaches at the Comprehensive School when an injured athlete is ready to be returned to practice and/or to interscholastic competition.

(j) Maintain certification from the National Athletic Training Association during the entire term of this Agreement, and be certified in Cardiopulmonary Resuscitation and Basic First Aid during the term of this Agreement.

4 Contractor will provide physical therapy treatments for student athletes only as directed by the team of physician and as set forth in medical prescriptions

5. Contractor will make recommendations to the Athletic Directors at each Comprehensive School conveying appropriate training supplies and equipment.

6. In coordination with Comprehensive Schools, cooperate and participate in developing and promoting fundraising events to support the athletic training program.

7. Athletic Directors at each Comprehensive School may request additional duties to be completed by contractor if those additional duties are consistent with the agreement and certification, and do not require additional hours in excess of this Agreement

8. The parties will cooperate in the establishment of a student trainer education program when reasonably practicable to do so.

9. The parties will cooperate to develop a school-wide medical recommendation policy at each Comprehensive School that will apply to all student athletes.

Exhibit "B"

In consideration of the services provided by Excel Sports Medicine in Exhibit "A," Sequoia Union High School District shall pay Excel Sports Medicine based on the following fee schedule:

For the Term of this Agreement, Excel shall be paid a total of thirty-seven thousand five hundred dollars (\$37,500.00) for each of the Comprehensive Schools for which Contractor provides Services pursuant to this Agreement (i.e., if Contractor provides Services for each of the four (4) Comprehensive Schools, it shall be paid a total of \$150,000.00 for the Term of this Agreement).

Unless the contract is terminated, Contractor shall be paid the total amount to which it is entitled in five (5) equal installments, with payment of the following dates:

October 1, 2015

November 1, 2015

January 1, 2016

March 1, 2016

May 1, 2016

For example, if Contractor provides Services to each of the four (4) Comprehensive Schools, Contractor shall receive five (5) equal payments of \$30,000 each, payable on the dates identified above.

**BOARD OF TRUSTEES SEQUOIA UNION HIGH SCHOOL DISTRICT
RESOLUTION NO. 1557**

RESOLUTION EXEMPTING THE SEQUOIA UNION HIGH SCHOOL DISTRICT FROM APPLICATION OF THE CITY OF REDWOOD CITY ZONING ORDINANCES PURSUANT TO GOVERNMENT CODE SECTION 53094 FOR CONSTRUCTION OF FACILITIES AND SITE IMPROVEMENTS AT REDWOOD HIGH SCHOOL, LOCATED AT 1968 OLD COUNTY ROAD IN REDWOOD CITY, CALIFORNIA.

RESOLVED, by the Board of Trustees of the Sequoia Union High School District that:

WHEREAS, Government Code section 53094 authorizes the Governing Board of a school district, by two-thirds vote, to render city or county zoning ordinances inapplicable to the proposed use of property by the school district; and

WHEREAS, the Sequoia Union High School District ("District") intends to construct new buildings and modernization projects at Redwood High School, 1968 Old County Road in Redwood City, California, for the purposes of expanding capacity and improving facilities as Redwood High School ("Project"); and

WHEREAS, the District is subject to numerous state requirements and state oversight regarding construction on District school sites, which requirements are designed to ensure that school construction projects are safe and promote the public interest; and

WHEREAS, by allowing for exemptions from local zoning ordinances based on educational purposes, the Legislature recognized that school construction is subject to almost complete control by the state, and compliance with local ordinances would therefore be redundant, and in some cases could result in conflicting obligations for the District and resulting confusion and increases in cost, as well as delays; and

WHEREAS, the District has balanced the interests of the public, including those of the District and the city of Redwood City, and determined that the interests of the public are best served by the District exercising its rights under Education Code section 53094 to exempt the Project from any applicable zoning ordinances; and

WHEREAS, in making this determination, the Governing Board recognizes that this exemption does not apply to non-classroom facilities, which are defined as those activities that are not directly used for or related to student instruction and those that are not by their nature so directly or sufficiently related to a school board's unique function as to distinguish it from any other local agency.

NOW, THEREFORE, IT IS HEREBY DETERMINED AND RESOLVED by the Governing Board of Sequoia Union School District as follows:

1. The foregoing recitals are true and correct.
2. By this Resolution, pursuant to Government Code Section 53094, the District renders the zoning ordinances of the city of Redwood City inapplicable to the Project, except to the extent that the Project includes non-classroom facilities or requires application of city ordinances regulating drainage improvements and conditions, road improvements and conditions or grading plans as these relate to the design and construction of off-site improvements which affect drainage, road conditions or grading. In adopting this Resolution, the Governing Board

will consider the specific requirements and conditions of city zoning ordinances relating to the design and construction of on-site improvements.

3. Any and all unprivileged written documents, communications and resolutions, including all planning documents with respect to the Project, are incorporated by reference as evidence in support of the findings set forth herein, including any and all staff reports relating to this Resolution.

4. The Superintendent, or designee, is directed to notify the City of Redwood City of this action within ten (10) days of the Board's approval of this Resolution by delivering a copy of this Resolution to the City.

5. The Superintendent, or designee, is authorized and directed to take such further action(s) as may be necessary and appropriate to carry out the intent of this Resolution.

6. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED AND ADOPTED by the Governing Board of the Sequoia Union High School District on this 2nd day of September, 2015 by the following vote:

AYES: _____

NOES: _____

ABSENCES: _____

ATTEST:

Clerk to the Board of Trustees

AMENDMENT TO AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT

AND

ALLAN MARSHALL FRANCE

THIS AMENDMENT TO THE AGREEMENT entered into this 2ndth day of September, 2015, by and between the Sequoia Union High School District, hereinafter called the "District," and Allan Marshall France, hereinafter called "Contractor;"

WITNESSETH

WHEREAS, the District and Contractor entered into an Agreement on May 20th, 2015, pursuant to which Contractor agreed to provide Project Management services for the Measure A Program and as needed for the Maintenance Department for the period from May 20, 2015 through January 31, 2016; and

WHEREAS, the District and the Contractor now desire to amend the Agreement to increase the maximum amount payable under the Agreement by \$60,000.00, from \$45,000.00 to \$105,000.00.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Article 2 of the Agreement is hereby amended in its entirety to read as follows:

Contractor agrees to perform all the services in this Agreement at the rate of \$115.00 per hour (one hundred fifteen dollars), not to exceed \$105,000.00 (One hundred thousand, Two hundred dollars) for the term of this Agreement.

2. All other terms and conditions of the Agreement dated May 20th, 2015 shall remain unchanged and in full force and effect.

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____

Date: _____

ALLAN MARSHALL FRANCE

By: _____

Date: _____

AGREEMENT BETWEEN THE SEQUOIA UNION HIGH SCHOOL DISTRICT**AND****Jack Schreder & Associates**

THIS AGREEMENT, entered into this 2nd day of September , 20 15 , by and between the SEQUOIA UNION HIGH SCHOOL DISTRICT, hereinafter called "District," and Jack Schreder & Associates , hereinafter called "Contractor;"

WITNESSETH:

WHEREAS, The District may contract with independent contractors for the furnishing of services such as those that Contractor proposes to provide to the District;

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of Provide assistance with applying to the Office of Public School Construction (OPSC) regarding State Funding for eight ongoing Measure A Bond Program projects.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Exhibits and Attachments

The following exhibits and attachments are included hereto and incorporated by reference herein:

Exhibit A – Services

Exhibit B – Payments and rates

2. Services to be performed by Contractor

In consideration of the payments set forth herein and in Exhibit "B," Contractor shall perform services for District in accordance with the terms, conditions and specifications set forth herein and in Exhibit "A."

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and exhibit "A," District shall make payment to Contractor based on the rates and in the manner specified in Exhibit "B." The District reserves the right to withhold payment if the District determines that the quantity or quality of the work performed is unacceptable. In no event shall the District's total fiscal obligation under this Agreement exceed Fifty-two Thousand Two Hundred Twenty-five dollars only , as \$52,225.00 .

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from September 2, 2015 through June 30, 2016.

This Agreement may be terminated by, the District Superintendent or his/her designee at any time without a requirement of good cause upon thirty (30) days' written notice to the other party.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the District and shall be promptly delivered to the District. Upon termination, the Contractor may make and retain a copy of such materials. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement.

5. Availability of funds

The District may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of federal, state, or district funds, by providing written notice to Contractor as soon as is reasonably possible after the District learns of said unavailability of outside funding.

6. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent Contractor and not as an employee of the District and that Contractor acquires none of the rights, privileges, powers, or advantages of District employees.

7. Hold Harmless

Contractor shall indemnify and save harmless District, its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind, and description, brought for, or on account of: (A) injuries to or death of any person, including Contractor, or (B) damage to any property of any kind whatsoever and to whomsoever belonging, or (C) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of District, its officers, agents, employees, or servants, resulting from the performance of any work required of Contractor or payments made pursuant to this Agreement, provided that this shall not apply to injuries or damage for which District has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

8. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion thereof to a third party or subcontractor with a third party to provide services required by Contractor under this Agreement without the prior written consent of District. Any such assignment or subcontract without the District's prior written consent shall give District the right to automatically and immediately terminate this Agreement.

9. **Insurance**

The Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and such insurance has been approved by the District, and Contractor shall use diligence to obtain such insurance and to obtain such approval. The Contractor shall furnish the District with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the Contractor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days notice must be given, in writing, to the District of any pending change in the limits of liability or of any cancellation or modification of the policy.

(1) **Worker's Compensation and Employer's Liability Insurance** The Contractor shall have in effect during the entire life of this Agreement Worker's Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Contractor certifies, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Agreement.

(2) **Liability Insurance** The Contractor shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from contractors operations under this Agreement, whether such operations be by himself/herself or by any sub-contractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not less than the amount specified below.

Such insurance shall include:

- (a) Comprehensive General Liability \$1,000,000
- (b) Motor Vehicle Liability Insurance \$1,000,000
- (c) Professional Liability \$1,000,000

District and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to the District, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the District or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall excess insurance only.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, the Sequoia Union High School District at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

10. **Compliance with laws; Payment of Permits/Licenses**

All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable federal, state, district, and municipal laws, including, but not

limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the Family Educational Rights and Privacy Act of 1974 ("FERPA"), and all federal regulations promulgated thereunder, as amended, and the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, and the "Individuals With Disabilities Education Act, as amended, " Such services shall also be performed in accordance with all applicable ordinances, regulations, policies and procedures of the District and its governing board.

In the event of a conflict between the terms of this Agreement and federal, state, district, or municipal law or regulations, the requirements of the applicable law will take precedence over the requirements set forth in this Agreement.

Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

Contractor shall comply with all state fingerprint laws, including education Code 45125.1.

11. Retention of Records, Right to Monitor and Audit

- (a) CONTRACTOR shall maintain all required records for three (3) years after the DISTRICT makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the District, a Federal grantor agency, and the State of California.
- (b) Reporting and Record Keeping: CONTRACTOR shall comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the DISTRICT.
- (c) CONTRACTOR agrees to provide to DISTRICT, to any federal or state department having monitoring or review authority, to DISTRICT's authorized representatives, and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement, and to evaluate the quality, appropriateness and timeliness of services performed.

12. Merger Clause

This Agreement, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement or specification set forth in this body of the Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this Agreement, the provisions of this body of the Agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

13. Controlling Law

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation, and performance of this Agreement shall be governed by the laws of the State of California.

14. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United State mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid, addressed to:

In the case of District, to:

James Lianides, Ed. D., Superintendent
480 James Avenue
Redwood City, CA 94062

In the case of Contractor, to:

Jack S. Schreder
2230 K Street
Sacramento, CA 95816

SEQUOIA UNION HIGH SCHOOL DISTRICT

By: _____
Superintendent

Date: _____

Budget Code: 21-9050-0-9018-8100-5107-802

Contractor's Name

Contractor's Signature

Date: _____

Revised 2/2/12

Exhibit "A"

In consideration of the payments set forth in Exhibit "B," Jack Schreder & Associates shall provide the following services:

Provide assistance with applying to the Office of Public School Construction (OPSC) regarding State Funding for eight ongoing Measure A Bond Program projects.

Exhibit "B"

In consideration of the services provided by Jack Schreder & Associates in Exhibit "A," Sequoia Union High School District shall pay Jack Schreder & Associates based on the following fee schedule:

Carlmont High School Classroom Building, S-wing (31 hours)
Menlo-Atherton High School Classroom Building, G-wing (32 hours)
Sequoia High School Classroom Building (12 hours)
Woodside High School Classroom Building, J-wing (32 hours)
Redwood High School Classroom Building and Multi-Purpose Room (32 hours)
East Menlo Park High School, 150 Jefferson Dr. (52 hours)
East Palo Alto Academy Gymnasium (12 hours)
Menlo Atherton Classroom, F-wing (32 hours)

Approval of Eligibility (70 hours)

1. Obtain from the District facilities and enrollment information required to determine the amount of state modernization and new construction grant funding eligibility under the School Facility Program (SFP).
2. Review and analyze District data to support District applications for the maximum modernization and new construction eligibility and funding approval.
3. Prepare required enrollment and facilities reports for District review and approval to file with the Office of Public School Construction (OPSC) to seek approval of modernization and new construction eligibility. Prepare annual updated enrollment and facilities reports as needed or required.
4. Secure SAB approval of District's eligibility.

The District shall pay the Jack Schreder & Associates at the rate of \$145 per hour for services outlined in this Agreement not to exceed 305 hours without prior written approval from the District.

Reimbursable expenses will not exceed \$8,000 without prior written approval from the District. Reimbursable expenses must be documented with the billing. The Consultant shall be reimbursed as follows:

1. Necessary visitations to the District by the Consultant will be reimbursed on an actual and necessary basis. Reimbursed visitations shall have prior approval from the District.
2. Reproduction of documents shall be the responsibility of the District. If the District chooses, the Consultant will provide duplicating services on an actual cost basis.
3. Express mail expenses will be documented and reimbursed to the Consultant.
4. Application filing fees and other state required fees are the responsibility of the District. See Proposal for details.

**PROPOSAL/AGREEMENT FOR SCHOOL FACILITY
CONSULTING SERVICES**

for the

SEQUOIA UNION HIGH SCHOOL DISTRICT

Prepared by:

Jack Schreder & Associates, Inc.
2230 K Street
Sacramento, California 95816
(916) 441-0986

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STATE SCHOOL FACILITY PROGRAM

PURPOSE OF SERVICES

The planning, funding, construction, and modernization of school facilities involve many complex issues. Due to the frequent changes in State school facility legislation, it is time and cost effective to be represented by a consulting firm based in Sacramento that is experienced in the many aspects of school facility planning. Since 1980, Jack Schreder & Associates, Inc. has provided over 350 California school districts with experienced school facility consultation.

Jack Schreder & Associates, Inc. will provide the Sequoia Union High School District with assistance in applying to the Office of Public School Construction (OPSC) for State Funding for the following eight ongoing projects in their Measure A Bond Program:

- **Carlmont High School Classroom Building (31 hours):**
 - New 10 Classroom 3 story building on existing high school campus
 - Approximately \$12M construction cost
 - DSA Approval expected in late Fall 2015
 - Occupancy expected in late Fall of 2016
- **Menlo-Atherton High School Classroom Building (32 hours):**
 - New 22 Classroom 2 Story Building replacing an existing 11 Classroom Building
 - Approximately \$21M construction cost
 - DSA Approval expected in October 2015
 - Occupancy expected in late Fall 2016
- **Sequoia High School Classroom Building (12 hours):**
 - New 10 Classroom 1 Story Building
 - Approximately \$8.5M construction cost
 - DSA Approval expected in October 2015
 - Occupancy expected in August 2016
- **Woodside High School Classroom Building (32 hours):**
 - New 10 Classroom 2 story building on existing high school campus
 - Approximately \$12M construction cost
 - DSA Approval expected in late Spring 2016
 - Occupancy expected in August of 2017

- **Redwood High School (Continuation/Alternative HS) Classroom Building and Multi-Purpose Room (32 hours):**
 - New Multi-purpose Room/Gymnasium
 - New 2-story Administration and Classroom Building
 - Approximately \$16M Construction cost
 - DSA Approval expected in late Spring 2016
 - Occupancy expected in August of 2017

- **East Menlo Park High School (52 hours):**
 - New 400 Student Magnate High School Campus on new site
 - Site purchased in Spring 2015
 - CDE Site Approval expected Summer 2015
 - DSA Approval expected in December 2016
 - Occupancy expected Summer 2018

- **East Palo Alto Academy Gymnasium (12 hours):**
 - New Gymnasium on existing Charter HS Campus
 - Approximately \$5M construction cost
 - DSA Approval expected August 2015
 - Occupancy expected June 2016

- **Menlo Atherton Classroom (32 hours):**
 - Five classrooms

Our services include the following:

Review of Current Boundaries

1. Review current system of school boundaries established for OPSC eligibility and determine if any alterations to those boundaries should be made to reflect changes in school attendance boundaries, demographics and other factors.

2. Make any changes necessary to those boundaries to maximize funding eligibility. Our highly regarded Demographic Department will assist with a Demographic Analysis, as necessary.

Approval of Eligibility (70 hours)

1. Obtain from the District facilities and enrollment information required to determine the amount of state modernization and new construction grant funding eligibility under the School Facility Program (SFP).

2. Review and analyze District data to support District applications for the maximum modernization and new construction eligibility and funding approval.
3. Prepare required enrollment and facilities reports for District review and approval to file with the Office of Public School Construction (OPSC) to seek approval of modernization and new construction eligibility. Prepare annual updated enrollment and facilities reports as needed or required.
4. Secure SAB approval of District's eligibility.

Management of the OPSC Application Process

1. Work with the District staff, project managers, and architects to establish timelines for completion of plans and state agency approvals to maximize the opportunity for funding approvals and meet the construction timelines and financial needs of the District. Assist District with determination of project scope in order to secure maximum project eligibility and funding approvals.
2. Complete application for funding for District review and approval.
3. Assist the District in securing timely State Allocation Board funding approval upon filing Division of State Architect and California Department of Education approved final project plans with OPSC.

Other Facility Program Funding Options Included are:

1. Assist District with application for all eligible new construction and modernization "additional" and "excessive cost" grant amounts per SB 50 regulations.
2. Assist District with Department of Industrial Relations (DIR) prevailing wage requirements on public works contracts.
3. Assist District with application for SB 50 Financial Hardship funding if the District cannot meet the required financial obligations to receive state grant funding.
4. Assist District with application for Facility Hardship Grant to rehabilitate or replace classrooms and related facilities in accordance with SB 50

regulations.

5. Assist District with Career Technical Education Facilities Program (CTEFP) applications.
6. Assist District with seismic mitigation program funding applications.
7. Assist District with the preparation of Program Expenditure Reporting Requirements. Assist with preparation of the Expenditure Report forms and Progress Report. Assist with preparation of required Program Accountability Progress Audit.
8. Assist District with application for SB 1795 and/or AB 16, Joint Use, library, multi-purpose, gymnasium funding per SAB approved program requirements.

CONSULTING FEES

The District shall pay the Consultant at the rate of \$145 per hour for services outlined in this Agreement **not to exceed 305 hours** without prior written approval from the District. The estimated hours for each project are listed on page 2 and 3 of this proposal/agreement. The estimated hours required for each project is dependent on the time it takes for Jack Schreder & Associates to receive information from outside agencies.

The Consultant will provide services as needed and requested by the District. Services will be documented and invoiced on a monthly basis.

The scope of the work necessary to complete the services listed in this Agreement is dependent on the availability and quality of the District's enrollment and facilities information and Subject to SB 50 regulations.

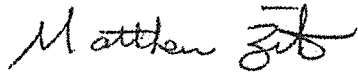
ADDITIONAL CONSIDERATIONS

Reimbursable expenses **will not exceed \$8,000** without prior written approval from the District.

The Consultant shall be reimbursed as follows:

1. Necessary visitations to the District by the Consultant will be reimbursed on an actual and necessary basis. Reimbursed visitations shall have prior approval from the District.
2. Reproduction of documents shall be the responsibility of the District. If the District chooses, the Consultant will provide duplicating services on an actual cost basis.
3. Express mail expenses will be documented and reimbursed to the Consultant.
4. Application filing fees and other state required fees are the responsibility of the District.

**This Agreement is between Sequoia Union High School District and
Jack Schreder & Associates, Inc.**



Matthew Zito,
Chief Facilities Officer
Sequoia Union High School District

8/28/15

Date



Jack S. Schreder
Jack Schreder & Associates, Inc.,

8/26/15

Date

Services Agreement

Background

Health Connected is a nonprofit corporation whose mission is to help young people feel confident and supported to make informed decisions about their own sexual health. Health Connected serves students and families through its sexual health education programs in the San Francisco Bay Area and offers its curricula and training to educators throughout the country. Health Connected has developed and provides sexual health education programs, using their Teen Talk and Puberty Talk curricula.

Teen Talk is a middle- and high-school curriculum that addresses reproductive anatomy, pregnancy, contraceptive methods and abstinence, types of sexually transmitted diseases and how to prevent transmission, decision-making, identifying healthy and abusive relationships, talking to parents/trusted adults, and avoiding sexual coercion. Teen Talk educates youth about the importance of sexual health education through in-school lessons. Teen Talk is designed to comply with California Education Code Sections 51930-51939 for delivery of comprehensive sexual health education and HIV/AIDS prevention education in public schools, and to meet the California Health Content Standards for Growth, Development, and Sexual Health.

Puberty Talk is a curriculum for Grades 5 and 6 that addresses changes during puberty, reproductive anatomy, pregnancy, decision-making, personal boundaries, and communication with parents/trusted adults. Puberty Talk consists of in-school lessons and is designed to meet the California Health Content Standards for Growth, Development, and Sexual Health.

Program Plan

Ravenswood City School District ("District") wishes to retain Health Connected to provide its sexual health education program(s) ("Program") at District site(s) on the basis set out below.

District Information

District name	Sequoia Union High School District		
Contact person and title	Bonnie Hansen, Assistant Superintendent of Educational Services		
Phone number	650.369.1411, x22323	Fax number	650.306.8870
E-mail address	bhansen@seq.org		
Mailing address	480 James Avenue Redwood City, CA 94062		

Health Connected Information

Contact person and title	Abigail Karlin-Resnick		
Phone number	(650) 367-1937, x14	Fax number	(650) 367-4940
E-mail address	abi@health-connected.org		
Mailing address	480 James Avenue Redwood City, CA 94062		

Timeframe for Program Delivery

Timeframe	August 17, 2015 through June 30, 2016
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Program Information

Program (select one or both)	<input type="checkbox"/> Teen Talk Middle School <input checked="" type="checkbox"/> Teen Talk High School	<input type="checkbox"/> Puberty Talk <input checked="" type="checkbox"/> Teen Talk Young Adult <input checked="" type="checkbox"/> Teen Talk Special Education
Grade(s) of students	- All students in Grade 9, plus a portion of 10 th graders (depending on science class assignments)	- A portion of students in Grades 11 & 12 (depending on Health Connected staff capacity) - All students in district special education classes
Program session dates	To be scheduled at mutually agreed upon dates, based on school schedules	
Expected # of teaching hours	8-10 hours	5-7 hours
Expected # of students	Approximately 2,000 9 th /10 th graders	Approximately 250 11 th /12 th graders Approximately 150 students in special education programs
Additional services		

District Responsibilities (to be handled by each school site)

Program	<ul style="list-style-type: none"> provide Health Connected educators and staff access to school site(s) for Program sessions permit Health Connected educators and staff to use School's classroom supplies and equipment for Program purposes ensure that a School teacher be in the classroom at all times during Program sessions inform Health Connected of class schedule(s) and classroom location(s) for Program sessions
Compliance and Reporting	<ul style="list-style-type: none"> distribute parent notification letters
Data	<ul style="list-style-type: none"> allow Health Connected to collect the following data about students participating in Program: <ol style="list-style-type: none"> Demographics: grade level, age, gender, city, total number of students served Program evaluation: pre-test and post-test scores, student quotes in connection with Program <p>All data will be aggregated and made anonymous. Data will be used only for purposes of program reporting and Health Connected communications.</p>

Health Connected Responsibilities

Program	<ul style="list-style-type: none"> teach Program at school site(s) on Program session dates develop and provide Materials (defined below) for Program
Classroom Conduct	<ul style="list-style-type: none"> be respectful in all interactions with students and School staff, including respecting cultural, religious, and economic differences, ideas, and values communicate with students only during Program sessions and not initiate or engage in unsupervised contact with students not engage in any inappropriate communication with students, such as verbal abuse, swearing, or racist, sexist, or homophobic language
Compliance and Reporting	<ul style="list-style-type: none"> complete background checks and provide TB tests for all employees (see Additional Provisions)

	<ul style="list-style-type: none"> • provide report on number of students served and Program outcomes to Sequoia Union High School District • screen student body for pregnant and parenting teens and refer them to San Mateo County teen parent case management services as appropriate
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Additional Provisions

Fingerprinting/Criminal Background Investigation Certification. Health Connected shall at all times comply with the fingerprinting and criminal background investigation requirements of the California Education Code ("Education Code") section 45125.1.

At no cost to District, all Health Connected staff members ("Contractor Parties") will complete background checks and be fingerprinted under procedures established by the California Department of Justice and the Federal Bureau of Investigation, and the results of those background checks and fingerprints shall reveal that none of these Contractor Parties have been arrested or convicted of a serious or violent felony, as defined by the California Penal Code.

Contractor further agrees and acknowledges that if at any time during the Term of this Agreement Contractor learns or becomes aware of additional information, including additional personnel, which differs in any way from the representations set forth above, Contractor shall immediately notify District and prohibit any new personnel from having any contact with District students until the fingerprinting and background check requirements have been satisfied and District determines whether any such contact is permissible.

Tuberculosis Certification. Contractor and the Contractor Parties shall at all times comply with the tuberculosis ("TB") certification requirements of Education Code section 49406. Contractor shall maintain on file the certificates showing that the Contractor Parties were examined and found free from active TB. These forms shall be regularly maintained and updated by Contractor and shall be available to District upon request or audit.

Contractor further agrees and acknowledges that all new personnel hired after the Effective Date of this Agreement are subject to the TB certification requirements and shall be prohibited from having any contact with District students until the TB certification requirements have been satisfied and District determines whether any such contact is permissible.

Fee

Fee	District will pay Health Connected a fee of \$50,000. District will provide Health Connected with office space, valued at \$1,000/month.
Payment timing	<p>District will pay Health Connected the fee as follows: Health Connected will invoice District in three installments during the school year, as programs are delivered.</p> <p>If District cancels the Program, District will pay Health Connected for in-progress and completed work not yet paid for, as provided in Section 6.1 of the Terms and Conditions, and reimburse Health Connected for expenses stated above.</p>

This Services Agreement ("Agreement"), which consists of this form ("Program Plan") and the attached Terms and Conditions, creates a legal contract between District and Health Connected. District and Health Connected signed this Agreement as of August 17, 2015.


[District Name]

By: _____

Name: _____

Title: _____

Health Connected

By: _____

Name: Abigail Karlin-Resnick

Title: Executive Director

Terms and Conditions

1. Basic Agreement

1.1 Responsibilities

Health Connected and District will each carry out its respective responsibilities as described in the Program Plan.

1.2 Fee

District will pay Health Connected the fee in the amount(s) and on the date(s) as described in the Program Plan.

1.3 Expenses

Except for expenses to be reimbursed as provided in the Program Plan, Health Connected and District are responsible for their own expenses in carrying out their activities under this Agreement.

2. Materials

2.1 Materials

During the Program, Health Connected will provide District and its students with curricula, lesson plans, reference documents, worksheets, parent communication templates, brochures, posters, forms, and other materials (collectively, "Materials").

2.2 Ownership of Materials

Health Connected owns and retains all copyrights and all other rights, title, and interest in the Materials and any other proprietary know-how or methodologies used or shared by Health Connected in carrying out the Program. District acknowledges that the Materials are proprietary to Health Connected, and that no Materials will be deemed a work for hire.

2.3 License Grant for Program Use

Health Connected grants District a limited, non-transferable, non-exclusive license to use, copy, and distribute the Materials solely in connection with Program activities. For clarity, District will not (a) independently present the Materials during a lesson, professional development meeting, or workshop, or in any similar teaching or training environment without Health Connected's prior written consent; (b) provide the Materials to any third party other than teachers and students in the Program; or (c) use the Materials for commercial purposes, make any derivative works of, or otherwise modify the Materials except as permitted under the Program Plan.

3. Compliance

3.1 Compliance with Law

Health Connected and District will comply with applicable law, including, but not limited to, laws relating to student data collection, security, use, disclosure, and privacy. Health Connected will comply with Equal Employment Opportunity laws and not discriminate against any employee or applicant on the basis of race, color, religion, sex, sexual orientation, disability, or national origin.

3.2 Licenses and Permits

Health Connected will obtain and keep in force all licenses, permits, and certificates necessary for Program activities under this Agreement.

4. Data, Communication, and Confidentiality

4.1 Data Collection

Health Connected collects, analyzes, and disseminates data about its work in order to evaluate the effectiveness of its programs. To the extent permitted by law and to a reasonable degree, District will cooperate with Health Connected and any consultants or others engaged by Health Connected in connection with the evaluation of its programs' design, execution, and outcomes. Health Connected may publish the results of such evaluations and may identify District without first obtaining District's written consent.

4.2 External Communication

Health Connected may, subject to Section 4.3 of this Agreement, identify District as a client or "school partner" in internal and external communications, including, but not limited to, on Health Connected's website and in Health Connected's outreach materials. Subject to Section 4.3, Health Connected and District may issue press releases and other public statements relating to the Program, including, but not limited to, reporting Program results or outcomes in accordance with Section 4.1.

4.3 Confidentiality

In working together, Health Connected and District may share sensitive information with one another, including, but not limited to, information about students in the Program. Neither Health Connected nor District will disclose to any third party any Confidential Information (defined below) or proprietary information for any purpose other than as needed to implement the Program, without the prior written consent of the other party. "Confidential Information" means any and all non-public information regarding Health Connected or District, including its students. Confidential Information does not include information generally available to the public, information already known by the receiving party before entering into this Agreement, or information independently developed.

5. Insurance and Indemnification

5.1 Insurance

Health Connected is responsible for its own insurance and will maintain appropriate coverage for its Program activities under this Agreement.

5.2 Indemnification

Health Connected and District will each defend, indemnify, and hold the other and the other's directors, officers, employees, agents, and assigns harmless against all claims, liabilities, losses, damages, and expenses, including, but not limited to, reasonable attorneys' fees and expenses, resulting from its own

performance of activities under or breach of this Agreement. Neither Health Connected nor District will have any obligation to indemnify the other to the extent the liability is caused by the other's gross negligence or willful misconduct.

5.3 Limitation of Liability

Nether Health Connected nor District will be liable to the other for any special, indirect, incidental, consequential, punitive, or exemplary damages arising out of or relating to this Agreement, even if either party has been apprised of the likelihood of such damages.

6. Termination

6.1 Termination on Notice

Either Health Connected or District may terminate this Agreement by providing written notice of that decision to the other. Such a termination will be effective sixty (60) days after delivery of the notice. [If District terminates the Agreement under this Section 6.1, District will pay Health Connected for work then in progress as invoiced by Health Connected, and any previous work completed by Health Connected prior to the termination date for which payment is still outstanding. District will pay such amounts within thirty (30) days of receipt of invoice from Health Connected.]

6.2 Termination for Breach

If either party breaches any of its obligations under this Agreement, the non-breaching party may provide the breaching party with written notice of the breach. If the breaching party fails to cure the breach within fifteen (15) days after receipt of such notice, the non-breaching party may terminate this Agreement upon delivery to the breaching party of a written notice to that effect, with the termination effective upon delivery of such notice. The non-breaching party may in its reasonable discretion determine whether the breach has been cured.

6.3 Return of Property; Survival of Provisions

Following the expiration or termination of this Agreement and upon Health Connected's request, District will promptly return to Health Connected any Materials in its possession, and if applicable, Health Connected and District will each promptly return all Confidential Information to the other party. The provisions of Sections 2.2, 4.1, 4.3, 5.2, 5.3, 6.3, and 7 will remain effective after expiration or termination.

7. General Provisions

7.1 Resolving Disputes

If a dispute arises between Health Connected and District relating to this Agreement, the principal contact persons as set out in the Program Plan, or other representatives of each party as agreed at the time, will meet to discuss the dispute and will make good faith efforts to resolve the dispute through discussion.

7.2 Entire Agreement; Amendment

This Agreement describes Health Connected and District's entire agreement and supersedes all prior or

contemporaneous communications between Health Connected and District. This Agreement may be amended only as stated in a writing signed by both Health Connected and District stating that it is an amendment to this Agreement.

7.3 Severability; Waiver

If any provision of this Agreement is held invalid or unenforceable, the other provisions of this Agreement will remain enforceable, and the invalid or unenforceable provision will be considered modified so that it is valid and enforceable to the maximum extent permitted by law. Any waiver under this Agreement must be in writing and signed by the party granting the waiver. Waiver of any breach or provision of this Agreement will not be considered a waiver of any later breach or of the right to enforce any provision of this Agreement.

7.4 Assignment; Subcontracts

Health Connected may not assign its rights or delegate its responsibilities under this Agreement to anyone else without the prior written consent of District, except that Health Connected may (a) assign all of its rights under this Agreement without District's prior written consent in connection with a merger, acquisition, reorganization, sale or transfer of substantially all of its assets, or other operation of law; and (b) enter into subcontracts and independent contractor agreements to carry out its responsibilities under this Agreement without District's prior written consent.

7.5 Independence

Health Connected and District are and will remain independent contracting parties. Health Connected will have sole responsibility for the planning, management, and implementation of its Program responsibilities, and the arrangements contemplated by this Agreement do not create a partnership, joint venture, employment, or similar relationship for any purpose. Neither Health Connected nor District has the power or authority to bind or obligate the other to a third party or commitment in any manner.

7.6 Third-Party Beneficiaries

Except as specifically provided in Section 5.2, this Agreement is for the exclusive benefit of Health Connected and District, and not for the benefit of any third party including, but not limited to, any employee, affiliate, student, or vendor of either party.

* * * * *



EDUCATIONAL SERVICES
SEQUOIA UNION HIGH SCHOOL DISTRICT
Request to Declare Textbook Obsolete or
Non-Accountable
2-Sep-15

Textbook	Publisher	Subject	Site
California Geometry	ISBN# 978-0-13-203122-6	Math	M-A
Discovering Geometry	ISBN# 0-55953-200-9	Math	M-A

NOTICE OF TEXTBOOK TRANSFER

or

REQUEST TO DECLARE TEXTBOOK OBSOLETE OR NON-ACCOUNTABLE

Site Department Date
Menlo-Atherton High School [1] **Math** **8/27/15**

ISBN #	Description	Qty.	On Approved Textbook list	Condition	Reason
978-0-13-203122-6	California Geometry	10 textbooks per box (40+ box	yes [2]	Fair [3]	No longer being used [4]

Recommended Disposition: Declare obsolete (Board Approval required) [5]

If Declaring Non-Accountable, specify location: District Pickup

Additional Comments:

TEXTBOOK DEFINITIONS: Please note that a request to declare a textbook obsolete or non-accountable applies to all schools, regardless of which school initiates the request.

OBSOLETE: A basic or supplementary text that cannot be used for any purpose in the District's program of instruction. Such a text is usually regarded as obsolete when: 1) its contents are so out of date that it cannot be used in instruction, or 2) its contents are unusable because of a change in the curriculum.

NON-ACCOUNTABLE: A basic or supplementary text which has no further value in either category and which would otherwise be recommended for obsolescence. Such texts may be used by teachers as reference books or as part of a classroom library on a non-accountable basis.

No additional copies of the same copyright and/or edition, either new or used, may be purchased by any school once the textbook/edition/copyright has been approved for obsolescence or non-accountability.

Dept. Head _____
 Librarian [Signature]
 Principal or V.P. [Signature]
 Deputy Supt., Ed. Services _____
 Director of Purchasing _____

Purchasing Dept. & W/H use only

Board Date: _____
 W/H action: _____
 Date: _____
 By: _____

NOTICE OF TEXTBOOK TRANSFER

or

REQUEST TO DECLARE TEXTBOOK OBSOLETE OR NON-ACCOUNTABLE

<u>Site</u>	<u>Department</u>	<u>Date</u>
Menlo-Atherton High School [1]	Math	8/27/15

ISBN #	Description	Qty	On Approved Textbook list	Condition	Reason
0-55953-200-9	Discovering Geometry	10 textbooks per box (48 boxes)	yes [2]	Fair [3]	No longer being used [4]

Recommended Disposition: Declare obsolete (Board Approval required) [5]

If Declaring Non-Accountable, specify location: District Pickup

Additional Comments:

TEXTBOOK DEFINITIONS: Please note that a request to declare a textbook obsolete or non-accountable applies to all schools, regardless of which school initiates the request.	
OBSOLETE	A basic or supplementary text that cannot be used for any purpose in the District's program of instruction. Such a text is usually regarded as obsolete when 1) its contents are so out of date that it cannot be used in instruction, or 2) its contents are unusable because of a change in the curriculum.
NON-ACCOUNTABLE	A basic or supplementary text which has no further value in either category and which would otherwise be recommended for obsolescence. Such texts may be used by teachers as reference books or as part of a classroom library on a non-accountable basis.
No additional copies of the same copyright and/or edition, either new or used, may be purchased by any school once the textbook/edition/copyright has been approved for obsolescence or non-accountability.	

Dept. Head _____
 Librarian _____
 Principal or V.P. _____
 Deputy Supt., Ed. Services _____
 Director of Purchasing _____

Purchasing Dept. & W/H use only

Board Date: _____
W/H action: _____
Date: _____
By: _____

Elementary and Secondary Education Act, Title III, Part A, Limited English Proficient Student Program Consortium

Memorandum of Understanding, 2015-16 School Year

This Memorandum of Understanding represents the agreed-upon program, services and products to be provided limited-English-proficient (called English learners [ELs] under California laws) students in the Sequoia Union High School District, East Palo Alto Academy, during the 2015-16 school year. The Sequoia Union High School District (SUHSD) will act as lead local education (LEA) and member. The consortium shall be named the Sequoia Union High School District/EPAA Consortium (the Consortium).

The SUHSD will be responsible for acting as the fiscal agent for the Consortium and will file the required expenditure reports and maintain fiscal records. The Consortium will plan to expend all Title III funds during the 2015-16 grant year. SUHSD must continue to serve as the fiscal agent for the Consortium for the duration of the 27 months grant period and/or until all the funds are expended, **after which time the California Department of Education (CDE) will bill the SUHSD for any remaining balance.**

According to the 2014-15 California Longitudinal Pupil Achievement Data System information submitted by the Members to the CDE, the Sequoia Union High School District Consortium enrolled 1410 EL students, which results in a subgrant amount of approximately \$127,629. In its role as the lead LEA, the SUHSD will support a total amount of programs, services, and products as indicated below:

<u>Program/Service/Product</u>	<u>Approximate Cost</u>
Lead LEA will claim up to 2% Administrative Costs (\$127,629 X 2%)	\$ <u>2,552</u>
Certificated salaries for site Bilingual Resource Teachers at SUHSD school sites (1305 students)	\$ <u>115,763</u>
Salary for one newcomer classroom teacher at EPAA (105 students)	\$ <u>9,314</u>
Total Consortium Grant allocation	\$ <u>127,629</u>

Changes regarding the provision, the scope and/or nature of these services must be made by agreement of the Members. Funds must be used before the 27 months grant period.

In addition to the above services and products, the SUHSD will coordinate quarterly meetings for the purpose of assessing the needs of the Consortium. In the event that the Consortium fails to meet the Annual Measurable Achievement Objectives (AMAOs) for one year, all parents of LEP students in the consortium must be notified.

Parents of LEP students shall be notified by each respective participant of the Consortium.

In the event that the Consortium fails to meet AMAOs for two consecutive years, the Consortium will meet to develop an LEA Improvement Plan Addendum. SUHSD will coordinate the preparation of the LEA Improvement Plan Addendum and ensure its submission to the CDE. All members are responsible for the implementation of the LEA Improvement Plan Addendum.

Lastly, SUHSD will be responsible for completing and submitting the Annual Survey and any other evaluation necessary to the CDE. Signature of the LEA representative represents the consortium has met and conferred and the member LEAs are in agreement to all stated.

Signatures of Authorized Representatives:

James Lianides, Ed.D., Superintendent

Print Name

Consortium Lead LEA Representative (Superintendent or Designee)

Signature of Consortium Lead LEA Representative (SUHSD)

Date

Amika Guillaume, Principal of East Palo Alto Academy

Print Name

Consortium Member LEA Representative (EPAA Principal)

Signature of Consortium Member LEA Representative

Date

Informal LCAP Clarification Table – Sequoia UHSD

Section 1 – Goals, Stakeholder Engagement

LCAP Page	ISSUES	Please complete this section to clarify the issue and or the action(s) the district will take to resolve the issue. If necessary, please attach pertinent documentation and/or include timeline for resolution
Page 7-8	District indicated extensive engagement activities, and meetings with teacher association, but not explicitly, classified employee union. Please confirm that stakeholders involvement records , including PAC and DELPAC, are on File at SUHSD.	<p>Please see the attached/enclosed documentation with respect to the extensive LCAP engagement activities and meetings to inform and obtain feedback from our stakeholders. Our documentation/evidence of such activities include the following:</p> <ul style="list-style-type: none"> ● General LCAP power point presentation- this was revisited and modified after each presentation to ensure its appropriateness for the audience ● LCAP Annual Update/Input Survey (PDF version of an online survey in English and Spanish) ● LCAP Annual Update/Input Survey Results (English and Spanish) ● Student rosters or sign-in sheets of individual site/student based LCAP presentations ● District/site based parent meeting agendas and/or sign-in sheets ● Original calendar of LCAP presentations (This was modified throughout the spring for some meetings were rescheduled/changed for different reasons.) <p>With respect to SDTA engagement, we presented to the group of site representatives on March 23, 2015 during their March meeting. At this meeting, per the group's request, the LCAP Annual Update report was presented/provided along with the link to the online survey. It was their preference to discuss the content of the annual report at a separate meeting in the absence of the district personnel. The SDTA president then completed the online survey on behalf of the site representatives as a whole.</p>

Section 2 – Goals, Actions and Services

LCAP Page	ISSUES	Please complete this section to clarify the issue and or the action(s) the district will take to resolve the issue. If necessary, please attach pertinent documentation and/or include timeline for resolution
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Pages 10-40	Not all Budgeted Expenditures in the LCAP indicate its funding source. Please revise/clarify.	<p>The following table is a summary of the funding sources for 2015-16 LCAP activities.</p> <table> <tr> <th data-bbox="590 228 1419 285">Goal #/Activity</th><th data-bbox="1419 228 1707 285">Budgeted Expenditure</th><th data-bbox="1707 228 1995 285">Funding Source</th></tr> <tr> <td data-bbox="590 285 1419 350">(1) Highly Qualified Teachers</td><td data-bbox="1419 285 1707 350">\$30,000.00</td><td data-bbox="1707 285 1995 350">Base</td></tr> <tr> <td data-bbox="590 350 1419 613">(2) Basic Services- Common Core Implementation and Student Achievement a. Materials- adoption b. EL Coordinator Consultant c. Instructional Coaches d. English Lead Teachers e. Math Lead Teachers</td><td data-bbox="1419 350 1707 613"> Action item: a,c,d & e \$870,000.00 Action item: b \$18,000.00 </td><td data-bbox="1707 350 1995 613"> Base Supplemental Concentration Grant </td></tr> <tr> <td data-bbox="590 613 1419 703">(3) Parent Engagement</td><td data-bbox="1419 613 1707 703">\$140,000.00</td><td data-bbox="1707 613 1995 703">Supplemental Concentration Grant</td></tr> <tr> <td data-bbox="590 703 1419 802">(4) Long Term English Learners</td><td data-bbox="1419 703 1707 802">\$375,000.00</td><td data-bbox="1707 703 1995 802">Supplemental Concentration Grant</td></tr> <tr> <td data-bbox="590 802 1419 1003">(5) College and Career: A-G Rates a. Additional Counselors/College & Career Advisors b. Support Classes c. AVID d. Co-Teaching sessions</td><td data-bbox="1419 802 1707 1003"> Action Items: a,c & d \$1,985,500.00 Action Item: b \$1,750,000.00 </td><td data-bbox="1707 802 1995 1003"> Base Supplemental Concentration Grant </td></tr> <tr> <td data-bbox="590 1003 1419 1068">(6) Locally Defined Criteria: AP/IB enrollment rates</td><td data-bbox="1419 1003 1707 1068">Covered by Goal #5</td><td data-bbox="1707 1003 1995 1068">See Goal #5</td></tr> <tr> <td data-bbox="590 1068 1419 1295">(7) Student Engagement and School Climate: Credit accruement, graduation, dropout, suspension and expulsion rates a. Aspiration Advocates b. Compass and other programs c. Fifth Counselor d. Adult School</td><td data-bbox="1419 1068 1707 1295"> Action Items: a & b \$415,000.00 Action Items: c & d See Goal #5 </td><td data-bbox="1707 1068 1995 1295"> Base See Goal #5 </td></tr> <tr> <td data-bbox="590 1295 1419 1422">(8) Foster Youth- Portion of FY Coordinator Salary</td><td data-bbox="1419 1295 1707 1422">\$25,000.00</td><td data-bbox="1707 1295 1995 1422">Supplemental Concentration Grant</td></tr> </table>	Goal #/Activity	Budgeted Expenditure	Funding Source	(1) Highly Qualified Teachers	\$30,000.00	Base	(2) Basic Services- Common Core Implementation and Student Achievement a. Materials- adoption b. EL Coordinator Consultant c. Instructional Coaches d. English Lead Teachers e. Math Lead Teachers	Action item: a,c,d & e \$870,000.00 Action item: b \$18,000.00	Base Supplemental Concentration Grant	(3) Parent Engagement	\$140,000.00	Supplemental Concentration Grant	(4) Long Term English Learners	\$375,000.00	Supplemental Concentration Grant	(5) College and Career: A-G Rates a. Additional Counselors/College & Career Advisors b. Support Classes c. AVID d. Co-Teaching sessions	Action Items: a,c & d \$1,985,500.00 Action Item: b \$1,750,000.00	Base Supplemental Concentration Grant	(6) Locally Defined Criteria: AP/IB enrollment rates	Covered by Goal #5	See Goal #5	(7) Student Engagement and School Climate: Credit accruement, graduation, dropout, suspension and expulsion rates a. Aspiration Advocates b. Compass and other programs c. Fifth Counselor d. Adult School	Action Items: a & b \$415,000.00 Action Items: c & d See Goal #5	Base See Goal #5	(8) Foster Youth- Portion of FY Coordinator Salary	\$25,000.00	Supplemental Concentration Grant
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(8) Foster Youth- Portion of FY Coordinator Salary	\$25,000.00	Supplemental Concentration Grant																											

Section 2 – Annual Update		
LCAP Page	ISSUES	Please complete this section to clarify the issue and or the action(s) the district will take to resolve the issue. If necessary, please attach pertinent documentation and/or include timeline for resolution
Pages 41-70	No funding sources were reported in the LCAP Annual Update Please confirm that the funding source for "Estimated Actual expenditures" were the same as "Budgeted" expenditures.	Yes, the “Estimated Actual expenditures” were the same as “Budgeted” expenditures. This is true for the amount indicated as well as the funding source. For SUHSD, all but one set of the 14-15 activities were covered by our “General Funds”. The one set of activities that was multifunded were the activities for Goal #2: Implementation of CCSS. This was funded with the balance of our remaining Common Core State funds, as well as general funds. The 2015-16 LCAP has been updated to reflect this.
41-70	All of actions and services in Section 3B on the 2014-15 LCAP are not entered in the Annual Update. Please clarify.	See below “SUHSD 2014-15 LCAP Annual Update - Section 3B Activities”. This has been added to the final 2015-16 LCAP.

Section 3		
LCAP Page	ISSUES	Please complete this section to clarify the issue and or the action(s) the district will take to resolve the issue. If necessary, please attach pertinent documentation and/or include timeline for resolution
Page 72	The district describes actions and services that it will provide to unduplicated pupils, but, “An LEA shall describe how the proportionality percentage is met using a quantitative or qualitative description of the increased and/or	<p>Foster Youth: Over the 2014-15 school year, SUHSD enrolled and served approximately 52 foster youth students. Given that, over the past few years, this number has increased, we hypothesize that not all foster youth in our district were identified for services. In addition, the number increase has prompted us to review our current process for identifying and promptly enrolling foster youth in our schools. Solidifying our process and procedures is bound to increase the support and services we provide our foster youth. To that end, we have a goal specifically to address and support Foster Youth (Goal #8), along with additional services such as: Support Classes; additional counselors; and AVID (as listed in Goal 5 and 6: A-G and AP/IB).</p> <p>ELs and RFEP: To support our efforts in making progress and meeting our AMAOs, we decided to have a goal specifically to address the needs of our English Learners with great emphasis on our Long Term English Learners. The 2015-16 school year will be the beginning of a long term plan to revisit, revise and/or</p>

	<p>improved services for unduplicated pupils as compared to the services provided to all pupils.” Please revise/clarify.</p>	<p>create systems and procedures to support our English Learners. To that end, we plan on training ELD teachers on the new ELD standards, revising/creating a scope in sequence for the different ELD levels that is aligned to the new ELD standards and informed by the District’s English CC Units. BRTs will continue to support ELs, and will be asked to identify and focus on supporting LTELs on the “cusp” of being reclassified. They will also receive “coaching” training to enhance their ability to support ELD and LEP teachers. At the district level, with input from the sites, strategies will be identified to support students with CELDT and CAHSEE. In addition, we will be revisiting for the purpose of aligning our reclassification process to ensure students that are reclassified receive the proper support and are placed in appropriate classes. The year also includes revising our EL Master Plan and identifying appropriate ongoing PD for all teachers in order to ensure all EL and RFEP students receive the appropriate support for them to be successful.</p> <p>Low Income: In our district, a significant percent of students needing “additional academic support” are our low income students. Thus, to ensure that low income students needs are met, we will continue to invest in additional core support classes during the regular school day, focused after school tutoring at both the site and district level, credit recovery opportunities, and co-taught classes. We will continue to fund a District Parent Coordinator to provide meaningful engagement and learning opportunities for parents where they are empowered to be involved in their child’s education. Our additional counselors, along with our Aspiration Advocates, will work closely with site administrators to follow student progress and ensure that students are supported and well served.</p>
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SUHSD 2014-15 SUHSD LCAP Annual Update- Section 3B Activities

8/11/15

Additional Annual Goals	For our unduplicated students we will continue to provide additional support as well as identify key personnel to monitor their progress and facilitate intervention as needed.		Related State and/or Local Priorities: 1 <u>X</u> 2 <u>X</u> 3 <u>X</u> 4 <u>X</u> 5 <u>X</u> 6 <u>X</u> 7 <u>X</u> 8 <u>X</u> COE only: 9 <u> </u> 10 <u> </u> Local : Specify <u> </u>	
Goal Applies to:	Schools: All (District-wide)	Applicable Pupil Subgroups: Low income pupils, Foster Youth, English Learner and RFEP		
LCAP Year: 2014-15				
Planned Actions/Services		Actual Actions/Services		
	Budgeted Expenditures		Estimated Actual Annual Expenditures	
Low Income Pupils: Fund additional teachers at each site (15.8 FTE total) to offer ELA and Math support classes.	\$1,817,000 (General Fund)	Above and beyond core staffing, the District provides support classes for students who are academically behind. Between CAHSEE prep and English and math support sections, in 2014-15, the District is providing 79 sections of support. This number does not include supports provided specifically to EL and Sped students. At the Central Office, Supplemental Educational Services (SES) offers tutoring to over 110 Title I students, as well as 17 migrant students	Funding Source: \$1,817,000 GF	
Scope of service:	District-wide	Scope of service:	District-wide	
<u> </u> ALL		<u> </u> ALL		

Foster Youth: Identify staff at each site to help monitor and support Foster Youth and facilitate needed interventions. Set aside funds for staff to help with the monitoring and support of FY. Provide after school tutoring to FY and other centralized coordination and support.		Funding Source (0091): \$7,500 GF (liaisons) \$2,500 GF (tutors)	Once identified, Foster Youth are certified to receive Free Lunch. In addition, tutoring services are made available to them, as well as support classes for those students who are behind academically.	Source (0091): \$7,500 GF (liaisons), \$2,500 GF (tutors)
Scope of service:	District-wide		Scope of service:	District -wide
__ALL			__ALL	
OR: __Low Income pupils __English Learners <input checked="" type="checkbox"/> Foster Youth __Redesignated fluent English proficient __Other Subgroups:(Specify)_____			OR: __Low Income pupils __English Learners <input checked="" type="checkbox"/> Foster Youth __Redesignated fluent English proficient __Other Subgroups:(Specify)_____	
What changes in actions, services, and expenditures will be made as a result of reviewing past progress and/or changes to goals?		Per state recommendations and guidelines, for the 2015-16 LCAP we will ensure that the goals and activities are inclusive of our unduplicated students. In addition, we have identified the need to have specific goals for Long Term English Learners and Foster Youth. This comes from the realization that there is a need to assess our current systems/procedures in order to ensure we properly identify, enroll, and monitor their progress and meet their needs. For our low income students, we will continue to encourage families to take advantage of the centralized tutoring services. Efforts will be made to increase the number of students that participate in the Supplemental Educational Services (SES) program districtwide.		

August 14, 2015

Mr. Lionel de Maine
Chief Operating Officer
Sequoia District Adult School
3247 Middlefield Rd.
Menlo Park, CA 94025

Dear Lionel,

I am pleased to inform you that the Trustees of the Sobrato Family Foundation have approved a grant of \$58,000 over a one-year period, August 1, 2015 through July 31, 2016 to support Sequoia District Adult School's Transitional Advising for College and Careers program.

Enclosed are the following documents related to this grant, together which comprise the full Grant Agreement:

- ▶ Grant Agreement
- ▶ Approved Grant Budget

Please have one copy of this packet signed and returned to us by an appropriate officer of your organization. Pay particular attention to the reporting requirements and calendar all dates accordingly.

Please accept our very best wishes for success with this Grant. We are very pleased to support your agency's important community work impacting our local region.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Williams", with a long horizontal flourish extending to the right.

Rick Williams
CEO

Enclosures

The following Grant Agreement ("Agreement") applies to use of the Grant #3148 made by the Sobrato Family Foundation ("Foundation") to Sequoia District Adult School ("Grantee"):

1. Grant Amount

\$58,000 over 1 year

2. Grant Term

August 1, 2015 – July 31, 2016

3. Grant Purpose and Intended Outcomes

In summary, this grant will support Transitional Advising for College and Careers (TACC) to prepare and enroll English language learner (ELL) students earning their GED or High School Diploma (HSD) in pathways that improve their employability and lead them to economic self-sufficiency. Students will gain insight and exposure to available college and career options as well as assistance with financial aid and other available resources. Once transitioned from high school to a college or job, students receive guidance on college-related issues and career pathway choices, preparing them to maximize their potential and take full advantage of their chosen pathway. The detailed purpose and intended outcomes of this grant are limited to those described in the proposal provided by Grantee.

4. Demographics and Geography

TACC will serve students from Menlo Park, particularly North Fair Oaks and east Menlo Park, East Palo Alto and Redwood City, where predominantly low-income and ELL families live and work. In this region, 30% of the population does not make enough money to meet their basic needs without public assistance and 38% of public school students qualify for free or reduced lunch.

5. Success Metrics

- ▶ 400 ELL students will attend an informational session introducing them to the TACC program.
- ▶ 300 Students will develop career interest portfolios using ACT/WorkKeys.
- ▶ 75 ELL students will transition to college or job training.
- ▶ Progress for 80% of students will be monitored after transition to college or job training.

6. Reporting and Payment Schedule

Report date	Report contents	Maximum Payment	Payment Date
9/15/15 (to release year 1 funding)	Signed Agreement including: <ul style="list-style-type: none">▶ Grant Agreement▶ Approved Budget	\$58,000	9/15/15
2/15/16	Mid-year check in		
8/15/16 (final report)	Outcomes Report in Foundation-developed template to include: <ul style="list-style-type: none">▶ Narrative on progress to-date	N/A	N/A

7. Use of Grant Funds

Grant funds may be expended only for charitable, scientific, literary or educational purposes. Grantee acknowledges that the Grant funds will be expended as indicated in this Agreement and Approved Budget attached to this Agreement, which shall be considered part of this Agreement. Any Grant funds not expended or committed for the purposes of the Grant will be returned by Grantee to the Foundation at the end of the Grant period unless an authorized representative of the Foundation gives written approval to do otherwise.

8. Criteria for Payment

All payments in conjunction with this grant are contingent on (1) compliance with the terms and provisions set forth herein, (2) successful progress toward key metrics as defined in this Agreement, (3) the agency not dissolving, merging with another entity, filing for bankruptcy, executing an assignment for the benefit of creditors, or changing its tax-exempt status, and (4) prompt submission of Outcomes Reports as defined in this Agreement. If Outcomes Reports are not received in a timely manner, the Foundation may withhold payment until the outstanding report is received, and may terminate the grant if any such report is not received within a reasonable time (no more than sixty [60] days) following the date on which it was due.

9. Quality of Work

Both the quality of the work done and Grantee's progress against the success metrics of the grant will be reviewed by the Foundation. Progress may be monitored by site visits by representatives of the Foundation. The Foundation will be monitoring the continued commitment of personnel involved in the work of the grant and the quality of implementation as compared against the expectations set forth in this Agreement and the original proposal. In addition, the Foundation will, throughout the term of the grant, consider whether continuation of the work of the grant is in the interest of the general public. If the Foundation is not satisfied with the quality of your work or the progress against the success metrics of the grant, if the Foundation is of the opinion that Grantee is incapable of satisfactorily completing the work of the grant, or if the Foundation determines that continuation of the grant is not reasonably in the interest of the general public, the Foundation may, in its discretion, (i) withhold payment of grant funds until, in its opinion, the situation has been corrected, or (ii) declare the grant terminated. The Foundation's determination as to the quality of work being performed, the progress being made toward the intended outcomes of the Grant, Grantee's ability to satisfactorily complete the work of the Grant, and whether continuation of the work of the Grant is in the interest of the general public will be final and will be binding and conclusive upon Grantee insofar as further grants payments are concerned.

10. Exclusions

The Grant funds are not earmarked to be used in any attempt to influence legislation within the meaning of IRC Section 4945(e), or to engage in any other activity, which, if conducted, directly by the Foundation, would result in the imposition of any tax on the Foundation under IRC Chapter 42. No agreement, oral or written, to that effect has been made between the Foundation and Grantee. If the grant involves public policy issues, the Foundation is relying upon Grantee's representations, made in Grantee's grant request

Grantee shall not use any portion of the grant funds to influence the outcome of any specific election for candidates to public office, to carry on any voter registration drive except as provided in IRC Section 4945(f), to induce or encourage violations of law or public policy, to cause any private inurement or improper private benefit to occur, or to take any other action inconsistent with IRC Section 501(c)(3).

Grantee acknowledges familiarity with the U.S. Executive Orders and laws that prohibit the provision of resources and support to individuals and organizations associated with terrorism and the terrorist-related lists promulgated by the U.S. Government, the United Nations, and the European Union. Grantee will take reasonable precautions to ensure that none of the grant funds will be used in support of or to promote violence, terrorist activity or related training, whether directly through its own activities and programs, or indirectly through support of, or cooperation with, other persons and organizations known to support terrorism or that are involved in money laundering activities.

11. Records and Review

The Foundation may monitor and conduct a review of operations under this Grant, which may include a visit from Foundation personnel to discuss the organization, observe its program(s), and review Grant expenditures, financial and other records and materials connected with the activities supported by the Grant.

12. Re-granting

With regard to the selection of any entity to carry out the purposes of this grant, Grantee retains full discretion and control over the selection process, acting completely independently of the Foundation. There is no agreement, written or oral, by which the Foundation may cause Grantee to choose any particular entity. Grantee is expected to perform rigorous due diligence in selecting potential sub-grantees to ensure they conform to a high standard of quality. Grantee should conduct thorough monitoring of any sub-grantees that is commensurate with the monitoring level of the Foundation over the Grantee.

13. Notification

We ask that you inform us in writing at Grants@Sobrato.org if any of the following occur: (1) changes in agency personnel who are important to the administration of this Grant, (2) significant difficulties in making use of the Grant funds for the purposes described in this Agreement (3) any specific Grant payment cannot be expended before the next succeeding payment is scheduled, (4) the Grant funds cannot be expended in the during the Grant term as set forth in this Agreement (5) Grantee has filed for bankruptcy or executed an assignment for the benefit of creditors, (6) Grantee becomes aware of any fraud, misuse, embezzlement, waste or abuse related to the Grant funds, (7) in the event Grantee is dissolving, has merged with another entity, or has changed its tax-exempt status, or (8) changes to the approved budget in excess of 10% of annual expenditures,. Please refer to the Grant ID number at the bottom of this page in all correspondence with the Foundation.

14. License Agreement

Any tangible or intangible property, including copyrights, obtained or created by Grantee as part of the activity funded by this Grant shall remain the property of Grantee; however, Grantee shall grant a royalty-free license to the Foundation to use, reprint, or distribute any such copyrighted materials for informational or promotional purposes which do not conflict with Grantee's purposes.

Grantee acknowledges that the Foundation and its representatives have made no actual or implied promise of funding except for the amounts specified by this agreement. If any of the grant funds are returned or if the grant is rescinded, Grantee acknowledges that the Foundation will have no further obligation to Grantee in connection with this grant as a result of such return or rescission. However, the foregoing is not intended to prohibit the Foundation from providing Grantee an additional grant at the termination of the grant described in this agreement upon the submission of a new proposal, if the Foundation in its sole discretion determines that an additional grant is appropriate.

16. Hold Harmless Agreement

Grantee hereby irrevocably and unconditionally agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless the Foundation, its officer, directors, trustees, employees and agents, and all of the Foundation's related entities, inclusive of all their officers, directors, trustees, employees, and agents from and against any and all claims, liabilities, losses and expenses (including reasonable attorney's fees) directly, indirectly, wholly or partially arising from or in connection with the Grant, or in any way relating to the subject of this Agreement. This paragraph shall survive the termination of this Agreement.

17. Violation of Terms; Change of Tax-Exempt Status

In the case of any violation by Grantee of the terms and conditions of the Grant, including but not limited to, not executing the work of the Grant in substantial compliance with the Grant, not expending the Grant funds within the Grant term, not substantially expending any Grant payment before the succeeding Grant payment is scheduled, or in the event of any change in or challenge by the Internal Revenue Service or relevant State governmental authorities of your status as an organization exempt from income taxation pursuant to Section 501(c)(3) of the Internal Revenue Service Code, or in the event Grantee dissolves, has merged with another entity, has filed for bankruptcy, or executed an assignment for the benefit of creditors, the Foundation reserves the right, in its absolute discretion, to terminate the Grant.

Upon termination of this Grant for any reason, the Foundation will withhold any further payments of Grant funds and Grantee will repay to the Foundation any portion of the Grant funds that were not spent for the Grant.

18. Misuse; Fraud; Embezzlement

In the case of misuse, embezzlement, fraud, waste, or abuse related to any Grant funds, the Grant will be immediately suspended until a thorough reconciliation can be done to account for all Grant expenditures and program activities related to the Grant. If the Foundation is not adequately satisfied with the outcome of the reconciliation, the Foundation reserves the right, in its absolute discretion, to terminate the Grant and pursue any and all remedies allowed by law.

19. Public Acknowledgment of Support and Communication Guidelines

Grantee shall credit the Sobrato Family Foundation on Grantee's website, in annual reports or publications, press releases, brochures, videos, and/or other publicity or public relations materials and presentations resulting from the use of the Grant or developed for activities authorized under the Grant.

The Foundation's logo is encouraged and permissible with approval prior to its use. You must contact Grants@Sobrato.org to request use of the Foundation's logo and to forward draft marketing materials for

Grantee will send to the Foundation copies of any publicity regarding the Grant when completing the annual Outcomes Reports. Furthermore, Grantee acknowledges and agrees that the Foundation may include all information about the Grant on its website, in its press releases and periodic public reports.

If Grantee wishes to acknowledge the Foundation at a public recognition event, approval of a Foundation representative is required before any event publicity is generated.

20. Complete Agreement and Modification

This Agreement, together with all attachments, sets forth all terms of the Grant and replaces all prior understandings and Agreements. Any modification or amendment will be made only in writing signed by an authorized Foundation representative and an authorized officer of Grantee.

21. No Agency

This Agreement shall not create any agency relationship, partnership, or joint venture between the parties, and Grantee shall make no such representations to anyone.

22. Applicable Law

This Agreement will be construed in accordance with the laws of the State of California.

If this Agreement, together with all attachments, correctly sets forth your understanding of the terms of this Grant, please confirm such terms by having this Agreement countersigned by an authorized officer of Grantee's organization, and return to the Foundation no later than September 15, 2015 or the Grant may, in the sole discretion of the Foundation, be voided. This Agreement may be signed in counterparts, all of which together shall constitute a single agreement.

Sincerely,



Rick Williams
Chief Executive Officer

Signature

James L. Leandes

Printed Name

Superintendent

Title

8/27/15

Date

ACTION ITEMS

Make a copy of this executed Agreement for your organization's files and return the original executed Agreement to:

Sobrato Family Foundation
Attn: Grant Agreement
10600 N. De Anza Blvd., Suite 200
Cupertino, CA 95014

A soft copy of the Agreement has been sent electronically for your use.

E: Project TACC Budget

Salaries and Benefits

Transition Coordinator	\$ 12,898
Transition Advisor	\$ 35,726
Statutory Benefits	\$ 7,393
<hr/>	
Total Budget	\$58,018

In-Kind Contributions

JobTrain	\$ 5000
Canada College	\$ 5000
Supplies, materials, copying	\$ 5,000
Teacher collaboration and support	\$20,000
LEAP databases changes, administrative, counseling and clerical Support	\$25,000
<hr/>	
Total In-Kind	\$60,000

The Coordinator will work 7.5 hours per week, at \$35.80 per hour for 12 months and a total salary of \$12,898. The position will require a State Certified Teaching Credential, and the schedule will be flexible to meet the needs of the project.

The bilingual Transition Advisor will work 30 hours per week at \$24.81 per hour for 12 months. The total salary for the Transition Advisor is \$35,726. The Transition Advisor's schedule will be flexible to meet the needs of students in the day and the evening, and to visit partner organizations. This is a classified position.

Statutory benefits are required by the state and include among other things state retirement fund contributions and workers' compensation insurance payments. Credentialed benefits are estimated at 13% and classified at 16%.

F: Current Funders

Current funders are: State of California, Federal Government (WIOA), Silicon Valley Community Foundation, and training contracts with local companies and with the San Mateo probation department.

2015-16
9TH GRADE MATH PLACEMENT GUIDELINES
SEQUOIA UNION HIGH SCHOOL DISTRICT

2014-15 8 th Grade Math Course	9 th Grade Placement Based on the Highest Test Score			2015-16 9 th Grade Math Placement	2015-16 Support Class Needed?
	MDTP/Pre-Alg 40 Questions	Let's Go Learn	Smarter Balanced		
8 th Grade Common Core	27 and Above	*Pre-Algebra BMS ≥ 3 & PAS ≥ 5.5 OR BMS < 3 & PAS ≥ 6.5	TBD	Algebra I	No
	15 - 26	*Pre-Algebra BMS Any Score & $3 \leq$ PAS < 5.5	TBD	Algebra I	Yes
	14 and Below	BMS Any Score & PAS < 3	TBD	Algebra Readiness 1 st Sem *	Block of 2 periods
				Algebra Topics 2 nd Sem ****	Yes
High School Common Core Algebra I	36 and Above	*Pre-Algebra BMS ≥ 4 & PAS ≥ 7	TBD	Geometry	No
	27 - 35	*Pre-Algebra BMS ≥ 3 & $5.5 \leq$ PAS ≤ 6.5 OR BMS < 3 & PAS ≥ 6.5	TBD	Algebra I	No
	15 - 26	*Pre-Algebra BMS Any Score & $3 \leq$ PAS < 5.5	TBD	Algebra I	Yes
	14 and Below	BMS Any Score & PAS < 3	TBD	Algebra Readiness 1 st Sem *	Block of 2 periods
				Algebra Topics 2 nd Sem ****	Yes
Geometry	36 and Above	** Algebra I 7 and Above	TBD	Algebra II	No
	35 and Below	** Algebra I 6 and Below	TBD	Geometry	No

* Basic Math Skills (BMS) — Sum of mastered Constructs 1 through 5 from Let's Go Learn, Pre-Algebra Skills (PAS) - Sum of mastered constructs 6 through 14.

**There are 11 Algebra I Constructs.

***Students with MDTP a score of 14 or lower required to take the Let's Go Learn Pre-Algebra Assessment (Agreement SUHSD & Partner Districts 10-10-14)

****Algebra Readiness and Algebra I Topics is for elective credit, NOT math credit.

-MDTP cut-offs supported with 4-years worth of data – evaluation by Barrett Consulting.

-Teacher recommendation used only to move a student to a higher math course.

2015-16
9TH GRADE ENGLISH and ELD PLACEMENT GUIDELINES
SEQUOIA UNION HIGH SCHOOL DISTRICT **

9 th Grade ELA Placement Based on the Highest Test Score			2015-16 9 th Grade English Placement	2015-16 Support Class Needed?
GMRT	Let's Go Learn	Smarter Balanced		
7.6 & Above	N/A	TBD	AS English ICAP English English I	No
5.5 to 7.5	*Decoding ≥ 7 and Comprehension > 8.5 and Vocabulary ≥ 6.5	TBD	English I	No
	Scores Not in Above Ranges	TBD	English I	English I Support
5.4 & Below	Decoding ≥ 7 and Comprehension > 8.5 and Vocabulary ≥ 6.5	TBD	English I	No
	Decoding ≥ 7 and 8.5 ≥ Comprehension ≥ 6.5 and Vocabulary Any Score	TBD	English I	English I Support
	HFW = 3.83 & PH = 4.83 & WR > 7 and Comprehension < 6.5 and Vocabulary Any Score	TBD	English I Intensive	English I Intensive Support
	Scores Not in Above Ranges	TBD	***Intervention ELA	Intervention ELA Support

*Decoding comprises High Frequency Words (HFW), Phonics (PH), & Word Recognition (WR) scores.

**For students who have completed less than 4-years of schooling in US, use the ELD placement chart (separate chart).

***Intervention ELA earns elective credit and NOT English Credit. Students who eventually pass a grade-level English class will earn graduation English I credit, retroactively (not A-G).

(OVER)

Criteria and Guidelines for Recommendation into Advanced Standing (AS)/ICAP (Honors) Placement:

- Student recognition of increased workload (including reading material above grade level, up to 30 pages of reading per night, and two-three page independent writing assignments) and willingness to engage in a more rigorous curriculum
- Teacher recommendation may be a factor for higher placement but is not the sole determinant
- Parents can recommend a higher placement for a student, even if the student does not meet the above criteria.
- Students must be aware that they will remain in an advanced course for the entire first semester.