



# Board Briefs



BOARD OF EDUCATION:  
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A brief synopsis of the Fontana Unified School District Board of Education Meeting

Jane D. Smith, Superintendent

**July 18, 2007**

## ADOPTION OF AGENDA

Adopted the agenda with the following changes: Addition to Personnel Recommendations (Promotion of Alejandro Alvarez from Principal, Beech Avenue ES to Director, Certificated Human Resources; Thomas Nafius from Teacher, Fontana MS to Dean of Students, Fontana HS; and Change in Assignment of Michele Mower from Director, Staff Development & Teacher Support to Principal, Beech ES) and Reference KK (Adoption of School Year Calendar) was pulled.

## MINUTES OF PREVIOUS MEETINGS

Approved the minutes of the special meeting of June 20, 2007, and the regular meeting of June 27, 2007.

## PUBLIC HEARINGS

Held the following Public Hearings:

- Initial Proposal by the Fontana Teachers Association
- Initial Proposal to the Fontana Teachers Association
- Initial Proposal to Police Officers Association
- Initial Proposal to United Steelworkers

## DISCUSSION/ACTION SESSION

Accepted WorkAbility I funding in the anticipated amount of \$335,610 for 2007-08.

Approved entering into the following Contracts:

- Master Contact No. 02-522 with San Bernardino County Superintendent of School for Regional Occupational Program funding in the amount of \$854,403 for 2007-08
- Ms. Gina Tarango to provide family support services for Early Education Programs at a rate of \$60 per hour/NTE \$36,000 for 2007-08
- L.T. Rehab Associates to provide non-medical occupational therapy / physical therapy assessment / consultation for district students identified as having exceptional needs in the amount of \$66,050 (2006-07)

Adopted the following Resolutions:

- No. 07-41 authorizing entering into Contract No. CCTR-7305, General Child Care and Development Programs, maximum reimbursable amount NTE \$770,629 for 2007-08

- No. 07-46 authorizing entering into Contract No. CRPM-6110, Facilities Renovation and Repair, in the amount of \$126,111 for approved grant projects in the Early Education Department for 2007-08
- No. 07-42 authorizing entering into Contract No. CPRE-7296, State Preschool Program, maximum reimbursable amount NTE \$5,344,251 for 2007-08
- No. 07-39, Adopting Compatibility, Uniformity And Standardization For Door Keying Systems at FUSD
- No. 07-40 approving the Annual and Five-Year Reportable Developer Fees Report for Fiscal Year 2005-06

Approved the purchase of network cabling and installation services to increase network capacity and efficiency for the FUSD M & O complex in the amount of \$97,427.77 from Accent Computer Solutions, Inc., utilizing CMAS Contact.

Approved entering into the following Contracts:

- Bock Engineering for the drawings and specifications to replace 39 roof top heating, ventilation and air conditioning (HVAC) units at Oleander ES with new package gas electric units at a total cost NTE \$84,000
- Dewey Pest Control to provide monthly service to treat for crawling insects and pest control needs during 2007-08 (\$30,456) and to provide miscellaneous pest control which falls outside the monthly service of crawling insects and pest control during 2007-08 (\$25,700)
- Ray Farmer Investigations for investigation services during 2006-07 for a total cost of \$42,000
- New Century Pest Control to provide bi-weekly inspection and treatment of all sites during 2007-08 for the control of burrowing rodents (\$27,000) and to provide trapping of wild animals and other nuisance animals as needed during 2007-08 (\$25,000)

Approved an increase of \$26,500 to the contract with Margaret A. Chidester & Associates to provide additional legal services for 2006-07.

Awarded the following Bids:

- Reject bids from Ayala Builders & Contractors and Quality Fence Co. Inc. as non-responsive, and award Bid No. 06/07-1234, Purchase and Installation of Ornamental Fencing and Gates at Summit HS to Econo Fence Company (\$139,224)
- No. 06/07-1235, Site Work and Electrical for Interim Housing Portables at Cypress, Maple, and Primrose ES to Cornerstone General, Inc. (\$1,398,000)
- No. 06/07-1236, Installation of Epoxy Floor Coating at Various Sites to Sunbelt Flooring, Inc. (\$50,000)

- No. 06/07-1237, Installation of Owner Furnished Carpet at Various Sites to New Image Commercial Flooring, Inc. (\$100,000)
- No. 06/07-1238, Hazardous Material Abatement (Asbestos/Lead) to Total Environmental Industries, Inc. (\$50,000)

Approved renewal of Bid No. 05/06-1161 for purchase of Tires and Rims from Parkhouse Tire, Inc. from Parkhouse Tire, Inc. (\$91,000).

Accepted the following Notices of Completion:

- Purchase of network cabling and installation services at Printing Services by Accent Computer Solutions on 6/12/07 (\$34,036.61)
- Bid No. 06/07-1189, Installation of Owner Furnished Carpet at Various Sites by New Image Commercial Flooring, Inc. on 6/30/07 (\$8,857.81)
- Bid No. 06/07-1192, Purchase and Installation of Chain Link Fencing and Gates at Various Sites by Quality Fence Company, Inc. on 5/31/07 (\$97,380)
- Bid No. 06/07-1194, Hazardous Material Abatement (Asbestos/Lead) by Total Environmental Industries on 6/30/07 (\$25,893)
- Bid No. 06/07-1203, Concrete Removal and Replacement at Various Sites by Above All Names Concrete Construction on 6/13/07 (\$167,287.50)
- Bid No. 06/07-1204, Asphalt Ramps, Landings, Trenches, and Pads for Portable Classrooms and D.O.H. Trailers at Various Sites by NPG, Inc. on 6/28/07 (\$169,854.35)
- Bid No. 06/07-1205, Asphaltic Concrete Removal and Replacement at Various Sites by D & L Wheeler Enterprises Corp. on 6/28/07 (\$408,540.65)
- Bid No. 06/07-1213, Purchase & Replacement of Multi-Zone A/C Units at Primrose ES by WCM & Associates, Inc. on 6/1/07 (\$379,000)
- Bid No. 06/07-1226, Asphaltic Concrete Removal and Replacement at Various Sites by Universal Asphalt Company, Inc. on 6/21/07 (\$57,958)

Approved the application for Use of Facilities with Worship Center Community Church to use the Multipurpose Room and Library at Grant ES for 45 days of church service and Sunday school, effective 8/5/07-6/8/08 (\$19,984.38).

Approved an increase in the rate of pay from \$8 per hour to \$10 per hour, effective 6/1/07, for all affected AVID Tutors of the District.

Ratified the following Contracts:

- School Psychology and School Counseling Internship contract with California State University, San Bernardino (7/1/07-6/30/08)
- Student Teaching contract with California State University, San Bernardino (7/1/07-6/30/10)
- Internship contract with California State University, Dominguez Hills (6/1/07-6/30-08)
- Internship contract with the University of Redlands (7/1/07-6/30/09)
- Student Teaching contract with the University of California, Riverside (7/1/07-6/30/11)

Approved the Personnel Recommendations, including the following:

**Promotion of:**

- Maria Arroyo from Administrative Assistant/Parent Involvement Coordinator to Coordinator, Enrollment Center (7/19/07)
- Andrew Lieberman from Assistant Principal, Redwood ES to Assistant Principal, Ruble MS (7/1/07)

**Employment of:**

- Kelly Allen as Coordinator/TOA, Secondary Instruction: Mathematics (pending employment process)
- Zoha Fazel as School Psychologist (7/1/07)
- Cindy Gruber as Senior Personnel Technical (pending employment process)
- Catherine Vaughan Obregon as Coordinator/TOA, Secondary Instruction: Language Arts (pending employment process)

**Change in Assignment:**

- Joe Jackson from Interim Assistant Director, Maintenance to Assistant Director, Maintenance.

**UPCOMING REGULAR BOARD MEETINGS**

Wednesday August 1, 2007 / 6 p.m.  
John D. Piazza Center

Wednesday August 22, 2007 / 6 p.m.  
John D. Piazza Center

