

Tuesday, February 10, 2026
Regular Meeting

Location:

Irving G. Breyer Board Meeting Room
555 Franklin Street, First Floor
San Francisco, California 94102

Meeting Start Time:

Closed Session Begins at 5:00 p.m.
Open Session Begins at 6:30 p.m.

Notice:

1. Regular meetings of the Board are held IN PERSON with an option for the public to observe the meeting virtually. For information on virtual attendance and participation, see General Information Items in the Agenda. Members of the public are advised that in the event the Board experiences technical difficulties, the meeting will continue without broadcasting.

Please see General Information Items in the Agenda for information regarding ADA accommodations, translation and interpretation.

Public Comment:

1. In person. To comment on agenda and non-agenda items, members of the public attending in person should submit their speaker card prior to Public Comment being called. If commenting on a non-agenda item, speaker cards must be submitted before Public Comment is announced. The President or Chair will introduce the item and call for speaker cards.

2. Via Video Conference. If the Board President or Chair elects to allow public comment by video conference, click on the Participants button at the bottom of your screen and select the Raise Your Hand button to request to speak when Public Comment is being asked for. When called upon, you will be unmuted. After the allotted time, you will then be muted.

3. Via Telephone. If the Board President or Chair elects to allow public comment by phone, you will be prompted to Raise Your Hand by pressing *9 to request to speak when Public Comment is asked for. When called upon, you will be unmuted. After the allotted time, you will then be re-muted.

Materials that were distributed within 72 hours of the meeting to a majority of board members can be inspected at the Board Office, 555 Franklin St., 1st Floor, San Francisco, CA 94102.

SFUSD will provide childcare for Regular Board Meetings and Regular Meetings: Monitoring Workshop on the 1st floor in the Enrollment Center at 555 Franklin Street from 6:30 p.m. to 9 p.m. (or the close of the meeting, whichever comes first). Childcare is for families who will be attending the Regular and Monitoring Board meetings. Space is limited and will be provided on a first-come-first-served basis for children ages 3 to 10.

Questions? Please contact the Board of Education Office, at (415) 241-6427 or boardoffice@sfusd.edu

A. General Information

Subject : 1. Call to Order

Meeting : Feb 10, 2026 - Regular Meeting

Category : A. General Information

Type :

Public Content

The Board of Education will call this meeting to order.

Subject : 2. Accessibility Information - Irving G. Breyer Board Meeting Room

Meeting : Feb 10, 2026 - Regular Meeting

Category : A. General Information

Type :

Information

Public Content

REGULAR SFUSD BOARD OF EDUCATION MEETINGS ARE HELD IN PERSON WITH OPTION FOR THE PUBLIC TO OBSERVE THE MEETING VIRTUALLY

Information on Accessibility to Meetings of the Board of Education

San Francisco Unified School District General Administrative Offices

555 Franklin Street, San Francisco, CA 9410

PLEASE SEE ATTACHED MAP

MUNI-Accessible Municipal Lines:

- 47 Van Ness on Van Ness Avenue
- 71 and 71L on Market Street
- F Line on Market Street (Surface)
- J,K,L,M & N Lines (Subway)

For additional information about MUNI accessible services, call (415) 701-4485 or (415) 923-6142.

BART- Civic Center BART Station

Parking- Accessible parking is available. Please enter through the gate off McAllister Street.

ADA Accommodations- If any accommodations are needed, please call (415) 355-7364. Requests should be made as soon as possible but at least forty-eight (48) hours prior to the scheduled meeting. The Irving G. Breyer Board Meeting Room is Wheel Chair Accessible. Please See Attached Map

Notes-

It is requested that individuals refrain from wearing perfume or other scented products in order to allow those with environmental illnesses or multiple chemical sensitivity to attend the meetings of the Board of Education.

File Attachments

[ACCESSIBILITY MAP \(3\).pdf \(138 KB\)](#)

Subject :

3. Translation Services, American Sign Language Interpreter Services and Closed Captioning Information

Meeting :

Feb 10, 2026 - Regular Meeting

Category :

A. General Information

Type :

Information

Public Content

Translation and Interpretation Services

SFUSD will provide interpretation throughout today's Board meeting.

Interpretation at the Board of Education meetings will be provided via Google Meet.

Please fully charge your phone and bring earphones.

Members of the public who attend the meeting in person or virtually and need interpretation will call the following Google Meet numbers;

For Chinese interpretation, please call 1 484-854-3328 PIN: 721 609 895#

Google Meet

, Google Meet:

1 484-854-3328 PIN: 665 996 976#

For Spanish interpretation, please call 1 319-382-9676 PIN: 665 996 976#

Los servicios de interpretación en las reuniones de la Junta de Educación se proporcionarán mediante la plataforma de Google Meet.

Los padres que asistan a la reunión persona o de manera virtual y que necesiten interpretación llamarán a los siguientes números de Google Meet.

Para interpretación en español, por favor llame al 1 319-382-9676 PIN: 665 996 976#

Cargue completamente su teléfono y traiga auriculares por favor.

SFUSD will provide Closed Captioning and American Sign Language (ASL) Interpreter Services

SFUSD will provide Closed Captioning and American Sign Language (ASL) Interpreter Services throughout today's board meeting.

Live transcription can be found here: <https://www.streamtext.net/player?event=SFUSD-Board>.

Attendees who wish to provide public comment to the Board and would like an ASL interpreter can use the Q&A box in the Zoom app to type their name or handle, and list the item(s) on the agenda they would like to comment on. The attendee will need to have a functioning camera in order to communicate with the interpreter and Board. When it is the attendees opportunity to provide comment, the Zoom host will promote the attendee to panelist and enable the attendees video.

Subject :	4. Information to Observe Meeting and Participate Virtually
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	A. General Information
Type :	Information

Public Content

Observe Meetings at 6:30 PM

Every effort will be made to broadcast this meeting via Zoom Webinar. Members of the public are advised that in the event the Board experiences technical difficulties, the meeting will continue without broadcasting.

To observe the meeting by video conference:

Join Zoom at the noticed meeting time.

Webinar Password: _____

It may help to [download the Zoom app](#) before the meeting if you don't have it already. Instructions on how to join a meeting by video conference are available at: <https://support.zoom.us/hc/en-us/articles/201362193-Joining-a-Meeting>.

Listen to Meetings By Phone

To listen to the meeting by phone:

Dial 1 669 900-9128 at the noticed meeting time, then enter

Webinar ID: _____ then press #.

Password: _____

If asked for a participant ID or code, press #. Instructions on how to join a meeting by phone are available at:

<https://support.zoom.us/hc/en-us/articles/201362663-Joining-a-meeting-by-phone>.

To Comment on Agenda Items:

The Board President or Chair will introduce Public Comment and call for speakers, and staff will indicate who will be speaking next.

To comment by video conference, click on the Participants button at the bottom of your screen and select the Raise Your Hand button to request to speak when Public Comment is being asked for. When called upon, you will be unmuted. After the allotted time, you will then be re-muted.

To comment by phone, you will be prompted to Raise Your Hand by pressing *9 to request to speak when Public Comment is asked for. When called upon, you will be unmuted. After the allotted time, you will then be re-muted. Instructions of how to raise your hand by phone are available at: <https://support.zoom.us/hc/en-us/articles/201362663-Joining-a-meeting-by-phone>.

Subject :	5. Childcare Information
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	A. General Information
Type :	Information

Public Content

SFUSD will provide childcare for Regular Board Meetings and Monitoring Meetings on the 1st floor in the Enrollment Center at 555 Franklin Street from 6:30 p.m. to 9 p.m. (or the close of the meeting, whichever comes first). Childcare is for families who will be attending the Regular and Monitoring Board meetings. Space is limited and will be provided on a first-come-first-served basis for children ages 3 to 10.

Questions? Please contact the Board of Education Office, at (415) 241-6427 or boardoffice@sfusd.edu.

Subject :	6. Public comment on Closed Session agenda items only
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	A. General Information
Type :	

Public Content

To offer Public Comment on closed session agenda items, members of the public should submit their speaker cards prior to the item being called. The Chair will introduce the item and call for speaker cards.

B. Closed Session

Subject :	1. General Information
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	B. Closed Session
Type :	

Public Content

In accordance with Board Rule and Procedure 9321, and Government Code section 54956et. seq., the Board of Education may hold closed sessions only for purposes identified in law.

Administrative Content

Executive Content

Subject :	3. Conference with Legal Counsel - Existing Litigation
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	B. Closed Session
Type :	Action
Recommended Action :	Meet in closed session with legal counsel to discuss existing litigation as described below and pursuant to Government Code section 54956.9.

Public Content

BACKGROUND:

The Board will meet in closed session to discuss the following matter(s):

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

(Government Code §54956.9)

REQUESTED BY:

APPROVED BY:

Subject :	4. Conference with Labor Negotiators
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	B. Closed Session
Type :	

Public Content

BACKGROUND:

The Board will meet in closed session to discuss the following matter(s):

CONFERENCE WITH LABOR NEGOTIATORS

(Government Code 54957.6)

Agency designated representatives:

Employee organizations:

- United Educators of San Francisco
- Service Employees International Union Local 1021
- United Administrators of San Francisco American Federation of School Administrators, AFL/CIO Local 3
- International Federation of Professional and Technical Engineers, Local 21 Protech and Non-Protech Units
- International Brotherhood of Electrical Workers, Local 6
- International Union of Operating Engineers, Stationary Engineers Local 39, AFL-CIO
- Laborer's International Union of North America AFL-CIO, Local 261
- Common Crafts (Glaziers, Architectural Metal And Glass Workers Union, Local 718; Iron Workers Union, Local 377; Plasterers and Shophands Union, Local 66; United Union Of Roofers, Waterproofers and Allied Workers, Local 40; Carpenters and Locksmith, Local 22; Auto, Marine and Specialty Painters, Local 1176; Sheet Metal Workers International Union, Local 104; United Association of Journeymen and Apprentices of The Plumbing And Pipefitting Industry of The United States And Canada, Local 38; Teamsters, Local 853; and Machinists, Local 1414)
- Unrepresented Management Employees

Subject : 5. Student Matter(s)

Meeting : Feb 10, 2026 - Regular Meeting

Category : B. Closed Session

Type : Action

Recommended Action : The Board will meet in Closed Session to discuss a Student Matter.

Public Content

BACKGROUND:

The Board will meet in Close Session to discuss the following matter(s):

STUDENT EXPULSION

(Education Code § 48918(c))

REQUESTED BY:

APPROVED BY:

Subject : 7. Public Employee Performance Evaluation

Meeting : Feb 10, 2026 - Regular Meeting

Category : B. Closed Session

Type :

Public Content

The Board will meet in closed session to discuss the following matter(s):

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

(Government Code § 54957.6)

Superintendent of Schools

Subject : 8. Public Employee Appointment
Meeting : Feb 10, 2026 - Regular Meeting
Category : B. Closed Session
Type :

Public Content

BACKGROUND:

REQUESTED BY:

APPROVED BY:

C. Public Comment

Subject : 1. Protocol for Public Comment
Meeting : Feb 10, 2026 - Regular Meeting
Category : C. Public Comment
Type : Information

Public Content

Access the [protocols for public comment](#) at Board of Education meetings and how else to provide your comments.

Members of the public may address the Board on any matter that is not on the agenda but is within the subject matter jurisdiction of the Board. This item is limited to 30 minutes and shall occur no later than 7:30 p.m. or immediately following the item then under discussion.

As a reminder, Board Rules and California law do not allow Board members to discuss comments or attempt to answer questions during the public comment time. If appropriate, the Superintendent will ask that staff follow up with speakers.

Subject : 2. Comments/SFUSD Students
Meeting : Feb 10, 2026 - Regular Meeting
Category : C. Public Comment
Type :
Subject : 3. Comments on Agenda Items
Meeting : Feb 10, 2026 - Regular Meeting
Category : C. Public Comment
Type :

Subject : 4. Comments Non-Agenda Items
Meeting : Feb 10, 2026 - Regular Meeting
Category : C. Public Comment
Type :

Public Content

BACKGROUND:

REQUESTED BY:

APPROVED BY:

D. Reconvene to Open Session

Subject : 1. Report From Closed Session
Meeting : Feb 10, 2026 - Regular Meeting
Category : D. Reconvene to Open Session
Type :

Public Content

1. Report of Action Taken in Closed Session

E. Opening Items

Subject : 1. Land Acknowledgement
Meeting : Feb 10, 2026 - Regular Meeting
Category : E. Opening Items
Type : Information

Public Content

The Board will issue a statement that recognizes the Indigenous peoples who have been dispossessed from the homelands and territories upon which the District is built, currently occupies and operates in.

Subject : 2. Questions and Answers Regarding
Agenda Items
Meeting : Feb 10, 2026 - Regular Meeting
Category : E. Opening Items
Type : Information

Public Content

BACKGROUND:

In accordance with the Board's revised Rules and Procedures, this item reflects Commissioners' questions and staff's response to items on the board agenda. [The questions and answers.](#) This document may be updated with additional information as responses to Commissioners questions become available. Please note that this is a new process and Commissioners and staff will review in order to improve the process moving forward.

Subject :	3. Review Order of Agenda Items
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	E. Opening Items
Type :	Information

Public Content

The Board President will announce any changes to the order of the agenda.

Subject :	4. Student Delegates' Report
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	E. Opening Items
Type :	Information
Subject :	5. Superintendent's Report
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	E. Opening Items
Type :	Information
Subject :	6. Board Leadership Report
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	E. Opening Items
Type :	Information

Public Content

BACKGROUND:

REQUESTED BY:

APPROVED BY:

F. Advisory Committee Reports

Subject :	1. African American Parent Advisory Council Annual Report to the Board of Education
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Meeting : Feb 10, 2026 - Regular Meeting
Category : F. Advisory Committee Reports
Type : Information

Public Content

BACKGROUND:

Members of the African American Parent Advisory Council (AAPAC) will present their annual report to the Board of Education, including a review of the previous year's activities, current priorities, and recommendations for the 2025-2026 academic year. It reflects input gathered from families through ongoing meetings, listening sessions, surveys, and direct advocacy. The presentation highlights key progress, persistent challenges, and system-level conditions impacting outcomes for Black students across SFUSD.

REQUESTED BY: Mauricha Robinson, AAPAC Program Manager

APPROVED BY: Laticia Erving, Executive Director, AAALI

File Attachments

[\[FINAL\] AAPAC 2026 SFUSD BOE Presentation.pdf \(22,103 KB\)](#)

Workflow

Workflow : Jan 26, 2026 5:50 PM :: Submitted by Mauricha Robinson. Routed to Maria Su for approval.
Feb 6, 2026 7:37 PM :: Forced Approval by Hong Mei Pang as the document publisher.

G. Discussion Items

Subject : 1. Fiscal and Operational Health Update
Meeting : Feb 10, 2026 - Regular Meeting
Category : G. Discussion Items
Type :

Public Content

BACKGROUND:

SFUSD has faced significant fiscal and operational issues over the past several years. In May 2024, the CDE revised the District's 2nd Interim Fiscal Report to "Negative" and assigned CDE Advisors with stay and rescind authority.

REQUESTED BY: Maria Su, Superintendent

APPROVED BY: Maria Su, Superintendent

File Attachments

[Alignment Slides.pdf \(128 KB\)](#)

H. Action Items

Subject : 1. 262-10 - Approval of PIPs and Waivers

Meeting : Feb 10, 2026 - Regular Meeting

Category : H. Action Items

Type : Action

Recommended Action : That the Board of Education consider and approve Provisional Intern Permit applications

Public Content

BACKGROUND:

In order to exercise additional options in which to fill vacant certificated positions, Human Resources will be submitting Provisional Intern Permit applications to the Board for approval. The teachers on the attached list hold a California Preliminary Teaching Credential in their respective subject areas. The permit requests are for specific credential areas and specialty areas/subject area authorizations as teachers continue to work towards their subject matter requirement. The PIP was developed to address the anticipated staffing need of when a school district is aware that a position will be open and conducts a diligent search for a credentialed teacher, but is unable to recruit one. PIPs are for intern candidates who have not yet achieved subject matter. The limited assignment permit was developed to fill the school districts teaching position vacancies by allowing fully credentialed teachers to teach outside their authorized areas while completing the requirements to earn the required authorization. This approval authorizes and delegates to the Superintendent, or her designee, to take all necessary measures and action to obtain the approval of these credential permits.

REQUESTED BY:

APPROVED BY:

File Attachments

[2-10-2026 Approval of PIPs and Waivers.pdf \(93 KB\)](#)

Workflow

Workflow : Jan 26, 2026 8:02 PM :: Submitted by Nicole StLaurent.
Routed to Amy Baer for approval.
Feb 6, 2026 4:44 PM :: Final approval by Amy Baer

Subject : 2. 262-10 - Approval of Local Assignment Options

Meeting : Feb 10, 2026 - Regular Meeting

Category : H. Action Items

Type : Action

Recommended Action : The Board of Education Consider and Take Action on

Public Content

BACKGROUND:

California Education Code provides districts with the authority to assign credentialed teachers to areas outside their basic credential authorization under specific **Local Assignment Options**. These options are intended to address staffing needs while ensuring that instruction is delivered by qualified educators. The Human Resources team has been working with the California Commission on Teacher Credentialing to identify all the new employees who need local assignments.

When making such assignments, districts must comply with all statutory requirements, including:

- Verification that the employee holds a valid California teaching credential
- Written consent of the employee to the assignment
- Governing board approval at a public meeting
- Annual renewal of the local assignment option

REQUESTED BY:

APPROVED BY:

File Attachments

[2-10-2026 LAO's under EC §44831 - Speech Path License.pdf \(100 KB\)](#)

Workflow

Workflow :

Jan 26, 2026 8:04 PM :: Submitted by Nicole StLaurent.

Routed to Amy Baer for approval.

Feb 6, 2026 4:44 PM :: Final approval by Amy Baer

I. Consent Calendar

Subject :	1. Consent Calendar Organization
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Information

Public Content

BACKGROUND:

The 2023-2024 Consent Calendar format has been changed to increase transparency and provide clarity on what the Board of Education is approving in consent. The consent calendar is now divided into categories based on the different type of items placed on the consent calendar.

The categories for the consent calendar are:

- **General Consent Items:** These are items that require board approval that meet the criteria to be on the consent calendar from Board Policy 9322 which states, "Consent items shall be items of a routine nature or items for which no Board discussion is anticipated and for which the Superintendent recommends approval."

- **Personnel Consent Items:** Routine personnel items are placed in this section of the consent calendar.
- **Finance Consent Items:** All contracts that require board approval or board ratification are in this section, except for facility, retroactive, and sole source contracts.
- **Facilities Consent Items:** The district engages in a lot of contracts related to our facilities and facility projects as other agreements (i.e. accepting state grant funds). These items are separated out for visibility.
- **Retroactive Contracts over 114,800K:** Contracted services are not supposed to begin until an approved contract is in place. Retroactive contracts are in this section along with an explanation as to why it is being brought forward as a retroactive contract and how this will be prevented in the future.
- **Sole Source Contracts:** The district typically will engage in a competitive bidding process for contracts. However, there are times when sole source contracts are necessary. These contracts are in this section with an explanation of why they are sole source.
- **MOUs (Memorandums of Understanding):** The district establishes MOUs with other organizations, typically public or non-profit organizations, for various purposes.

The Board of Education will take one action to approve the entire consent calendar which encompasses the categories noted above.

Subject :	2. Items Withdrawn or Corrected by the Superintendent
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	

Public Content

BACKGROUND:

REQUESTED BY:

APPROVED BY:

Subject :	3. -- General Consent Items --
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)

Public Content

Members of the public may comment on any matter on the Consent Calendar. Members of the public shall not be permitted to sever agenda items for discussion.

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Subject :	4. Request to Accept Privately Funded Gifts, Grants and Donations
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$326,250.00
Budgeted :	Yes
Budget Source :	Various
Recommended Action :	That the Board approve the attached privately funded gifts, grants, and donations, of money, property, or service to the District. 2510-14GL1

Public Content

BACKGROUND: The Fund Development Office reviews gifts and grants to ensure that: 1)the District can fully satisfy any conditions or restrictions imposed by the grant; 2)any conditions or restrictions by the grant are consistent with the District's Vision, Mission, and Core Beliefs; and 3)if the grant involves a gift of books and instructional materials, the grant meets regular District criteria for selection of instructional materials.SFUSD seeks approval of the following grants, which the Fund Development office affirms meets the above conditions:

Grant Title Grant Title	Purpose	Amount
AALI	To support the general operations of the African American Achievement and Leadership Initiative (AAA)	\$235,000
Mentoring for Success program	To provide general support for the Mentoring for Success Program	\$18,400
Student Nutrition Services	To update and diversify menus being served at 21 middle and high school and 11 early education schools	\$46,000
Cesar Chavez Elementary School	To support language immersion offerings at SFUSD	\$21,850

REQUESTED BY:Aurora Moore, Development Officer, SFUSD Fund Development Office

APPROVED BY:

File Attachments

- [Board Report 1_22_2026 - Google Docs.pdf \(24 KB\)](#)
- [Language Immersion - Spark Grant Agreement FY25 - San Francisco Foundation-2.docx.pdf \(258 KB\)](#)
- [Mentoring for Success - Spark Grant Agreement FY25- Morris Stulsaft Foundation - FY25 - 2026-01-13.pdf \(264 KB\)](#)
- [Student Nutrition Servicves - Spark Funds Grant Agreement FY25 -Robert_and_Lien Chen Family Foundation-2026-01-0601_ \(1\).docx.pdf \(332 KB\)](#)

[Cesar Chavez Elementary School - Spark Funds Grant Agreement FY26 - Anonymous Donor via Daffy.docx.pdf \(287 KB\)](#)

[AALI - Spark Funds Grant Agreement FY25 - Golden State Warriors - 2026-01-0501.docx.pdf \(292 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 5:15 PM :: Submitted by Aurora Moore. Routed to Diane Beall for approval.
	Feb 3, 2026 5:33 PM :: Approved by Diane Beall. Routed to Colm Hegarty for approval.
	Feb 3, 2026 10:56 PM :: Final approval by Colm Hegarty
Subject :	5. Ratification of Budget Transfers for Fiscal Year (FY) 2025-2026
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Budgeted :	Yes
Budget Source :	Unrestricted and Restricted Funds
Recommended Action :	That the Board review and endorse the stated budget transfers for the fiscal year: 2025-2026. 2512-9GL4

Public Content

BACKGROUND:

Periodically, revising the adopted budget based on new information and/or when the assumptions on which the budget was developed and adopted have changed is necessary. In accordance with Board Policy 3110, this item seeks Board ratification of such revisions.

REQUESTED BY:

Jennifer Schuster, Interim Executive Director of Budget Services

APPROVED BY:

Chris Mount-Benites, Deputy Superintendent, Business Operations

File Attachments

[2026-02-10 Over50K Board Approval.pdf \(237 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 7:22 PM :: Submitted by Wesley Carter. Routed to Jennifer Schuster for approval.
	Jan 27, 2026 1:14 PM :: Approved by Jennifer Schuster. Routed to Chris Mount-Benites for approval.
	Jan 27, 2026 1:47 PM :: Final approval by Chris Mount-Benites
Subject :	6. Approval of Student Travel for Abraham Lincoln High School
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	Approval for 5 students and 2 staff to participate in a field trip to Reno, Nevada.

Public Content

BACKGROUND:

Under the direction of certificated instructor, Chi Huynh, Abraham Lincoln High School students will participate in the 8th. Brigade JROTC Drone Competition. This competition fosters an understanding of flight principles, documentation, and an interest in drone-related careers.

REQUESTED BY: Marisol Arkin, Principal of Abraham Lincoln High School.

APPROVED BY:

File Attachments

[Overnight Field Trip Forms For Lincoln High School Trip To Reno, NV From 2-12-26 to 2-15-26 - Submitted to BOE.pdf \(669 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 1:28 PM :: Submitted by Ann Yau. Routed to Jamie Parkin for approval.
	Jan 26, 2026 1:55 PM :: Approved by Jamie Parkin. Routed to Davina Goldwasser for approval.
	Jan 26, 2026 6:12 PM :: Approved by Davina Goldwasser. Routed to Maria Su for approval.
	Feb 6, 2026 7:37 PM :: Forced Approval by Hong Mei Pang as the document publisher.
Subject :	7. Approval of Student Travel for Balboa High School
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	Approval for 5 students, 1 certificated instructor, and 1 volunteer to participate in a field trip to Reno, Nevada.

Public Content

BACKGROUND:

Under the direction of certificated instructor, David Ortiz, Balboa High School students will participate in the 8th. Brigade JROTC Drone Competition. This competition fosters an understanding of flight principles, documentation, and an interest in drone-related careers.

REQUESTED BY:Catherine Arenson, Principal of Balboa High School.

APPROVED BY:

File Attachments

[Overnight Field Trip Forms For Balboa High School Trip To Reno, NV From 2-12-26 to 2-15-26-Submitted to BOE.pdf \(11,024 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 25, 2026 7:47 PM :: Submitted by Ann Yau. Routed to Jamie Parkin for approval.
	Jan 26, 2026 1:46 PM :: Approved by Jamie Parkin. Routed to Davina Goldwasser for approval.
	Jan 26, 2026 6:12 PM :: Approved by Davina Goldwasser. Routed to Maria Su for approval.
	Feb 6, 2026 7:37 PM :: Forced Approval by Hong Mei Pang as the document publisher.
Subject :	8. Approval of Student Travel for George Washington High School
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	Approval for 5 students, 2 staff, and 1 parent chaperone to participate in a field trip to Reno, Nevada.

Public Content

BACKGROUND:

Under the direction of certificated teacher, Leonel Nascimento, George Washington High School students will participate in the 8th. Brigade JROTC Drone Competition. This competition fosters an understanding of flight principles, documentation, and an interest in drone-related careers.

REQUESTED BY: John Schlauraff, Principal of George Washington High School.

APPROVED BY:

File Attachments

[Overnight Field Trip Forms For Washington High School Trip To Reno, NV From 2-12-26 to 2-15-26-Submitted to BOE.pdf \(10,808 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 25, 2026 11:49 PM :: Submitted by Ann Yau. Routed to Jamie Parkin for approval.
	Jan 26, 2026 1:48 PM :: Approved by Jamie Parkin. Routed to Davina Goldwasser for approval.
	Jan 26, 2026 6:12 PM :: Approved by Davina Goldwasser. Routed to Maria Su for approval.
	Feb 6, 2026 7:37 PM :: Forced Approval by Hong Mei Pang as the document publisher.
Subject :	9. Approval of Student Travel for Lowell High School
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	Approval for 5 students and 2 staff to participate in a field trip to Reno, Nevada.

Public Content

BACKGROUND:

Under the direction of certificated instructor, Neil Cutshaw, Lowell High School students will participate in the 8th. Brigade JROTC Drone Competition. This competition fosters an understanding of flight principles, documentation, and an interest in drone-related careers.

REQUESTED BY:JanMichelle Bautista, Principal of Lowell High School.

APPROVED BY:

File Attachments

[Overnight Field Trip Forms For Lowell High School Trip To Reno, NV From 2-12-26 to 2-15-26-Submitted to BOE.pdf \(635 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 12:14 PM :: Submitted by Ann Yau. Routed to Jamie Parkin for approval.
	Jan 26, 2026 1:54 PM :: Approved by Jamie Parkin. Routed to Davina Goldwasser for approval.
	Jan 26, 2026 6:12 PM :: Approved by Davina Goldwasser. Routed to Maria Su for approval.
	Feb 6, 2026 7:37 PM :: Forced Approval by Hong Mei Pang as the document publisher.
Subject :	10. Approval of Student Travel for Lowell High School
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	Approval for 20 students, 5 staff, and 1 volunteer to participate in a field trip to Kapaa, Hawaii.

Public Content

BACKGROUND:

Under the direction of certificated teacher, Michael Sera, Lowell High School students will participate in the Kauai High School Tournament. This is a baseball tournament.

REQUESTED BY:JanMichelle Bautista, Principal of Lowell High School.

APPROVED BY:

File Attachments

[Overnight Field Trip Forms For Lowell High School Trip To Kapaa, Hawaii From 2-19-26 to 2-22-26 - Submitted to BOE.pdf \(10,933 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 12:31 AM :: Submitted by Ann Yau. Routed to Jamie Parkin for approval.
	Jan 27, 2026 4:20 PM :: Approved by Jamie Parkin. Routed to Davina Goldwasser for approval.
	Jan 27, 2026 4:24 PM :: Approved by Davina Goldwasser. Routed to Maria Su for approval.
	Feb 6, 2026 7:37 PM :: Forced Approval by Hong Mei Pang as the document publisher.
Subject :	11. Close Up Out of State Field Trip
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$35,686.00
Budgeted :	Yes
Budget Source :	30600-Title I Migrant Education Program
Recommended Action :	Board Approval for Close Up Out of State Field Trip

Public Content

BACKGROUND:

Close Up(contractor) will provide six days of experiential services in Washington D.C. for ten Migrant Education SFUSD students. Services will include hands-on civics education by organizing immersive student experiences that include meeting public officials, exploring monuments and museums, participating in mock government activities, and engaging in peer discussions. All travel to and from a District location, lodging, meals, and supervision are fully managed by Close Up.

Santa Clara County Office of Education will be providing additional Migrant Education Program to cover all expenses.

REQUESTED BY: Christina Wong, Executive Director of Local, State and Federal

APPROVED BY: Teresa Shipp, Associate Superintendent of Educational Services

File Attachments

[Approved Additonal Funding for Close Up-Breakdown.pdf \(253 KB\)](#)
[Field Trip Request Form- Close Up-Final.pdf \(350 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 6:04 PM :: Submitted by Erica DeLaCruzHernandez. Routed to Christina Wong for approval.
	Jan 26, 2026 6:49 PM :: Approved by Christina Wong. Routed to Teresa Shipp for approval.
	Feb 6, 2026 8:15 PM :: Forced Approval by Marin Trujillo as the document publisher.
Subject :	12. Resolution to Renew Appointment for Member to the Independent Citizens' Bond Oversight Committee (CBOC)
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	That the Board reappoint Member John Jersin to a second term on the Citizens' Bond Oversight Committee.

Public Content

BACKGROUND:

California Education Code §§ 15278 et seq., requires a school board to establish an independent Citizens Bond Oversight Committee (CBOC) where approval of a bond measure by the voters is set at 55% for passage. The CBOC oversees the expenditure of bond funds authorized under paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution (Proposition 39). The purpose of the CBOC is to review and report on the proper expenditure of taxpayers money for school construction from the Districts bond programs. The Board has sole discretion to select and appoint CBOC members, and shall maintain a minimum of seven (7) CBOC members. There are currently seven (7) seated members on the CBOC.

Member John Jersin is completing his first term on the CBOC as of February 12, 2026, and has expressed interest in continuing to a second term. Staff recommends Mr. Jersins reappointment. Approval of this item would appoint John Jersin to a second term with an end date of February 11, 2028.

REQUESTED BY:Licinia Iberri, Bond Program Director

APPROVED BY:Cadi Poile, Senior Executive Director of Facilities Services

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 4:40 PM :: Submitted by Licinia Iberri. Routed to Ruth Simon for approval.
	Jan 27, 2026 4:04 PM :: Approved by Ruth Simon. Routed to Licinia Iberri for approval.
	Jan 28, 2026 4:41 PM :: Approved by Licinia Iberri. Routed to Cadi Poile for approval.
	Jan 28, 2026 7:58 PM :: Final approval by Cadi Poile
Subject :	13. -- Personnel Consent Items --
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)

Public Content

BACKGROUND:

REQUESTED BY:

APPROVED BY:

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Subject :	14. Certificated Personnel Actions, Resolution No. 262-10F1-F#
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Recommended Action :	Approve the attached certificated personnel report, Resolution Number 262-10F1-F#

Public Content

BACKGROUND:

In accordance with Education Code section 35035, the Superintendent is seeking the Boards approval of certificated personnel actions as detailed on the attached report.

REQUESTED BY:

APPROVED BY:

File Attachments

[Certificated Board Report 021026.pdf \(666 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 8:06 PM :: Submitted by Nicole StLaurent. Routed to Amy Baer for approval.
	Feb 6, 2026 4:46 PM :: Final approval by Amy Baer
Subject :	15. Classified Personnel Actions, Resolution No. 262-10G1-G#
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Recommended Action :	Approve the attached classified personnel report, Resolution Number 262-10G1-G#

Public Content

BACKGROUND:

In accordance with Education Code section 35035, the Superintendent is seeking the Boards approval of classified personnel actions as detailed on the attached report.

REQUESTED BY:

APPROVED BY:

File Attachments

[Classified Board Report 021026.pdf \(896 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 8:08 PM :: Submitted by Nicole StLaurent. Routed to Amy Baer for approval. Feb 6, 2026 4:46 PM :: Final approval by Amy Baer
Subject :	16. -- Finance Consent Items --
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)

Public Content

BACKGROUND:

REQUESTED BY:

APPROVED BY:

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Subject :	17. Ratification of the attached contracts and amendments to contracts under \$119,100 processed between December 23, 2025 January 16, 2026
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$1,336,791.29
Budgeted :	Yes
Budget Source :	Various SACS Codes
Recommended Action :	That the Board ratify the attached contracts and amendments to contracts under \$114,800 processed between December 23, 2025 January 16, 2026.

Public Content

Background: This item seeks Board ratification of the attached contracts. Pursuant to Board Policy 3312, Contracts, the Board has delegated to the Superintendent or their designee the authority to enter into contracts on behalf of the District, not to exceed the amounts specified in Public Contract Code § 20111, except as otherwise provided by law. Contracts entered into by delegated authority(also referred to as Administratively Approved contracts)shall be ratified by the Board of Education at an open session meeting of the Board within 60 days of the date the contract was approved by delegated authority. (Education Code § 17604; Public Contract Code § 20111). Administratively approved contracts shall only be entered into in compliance with District procedures and administrative regulations. The attached contracts comply with District procedures and administrative regulations.

Funding Sources: These contracts are budgeted in department and site budgets using various funding sources.

Submitted by: Patty Martir, Principal Administrative Analyst, Procurement Department

Approved by: Arthur Marcelo, Director of Procurement

File Attachments

- [00232 San Francisco Youth Theatre \(Marshall ES\) \\$5,200..pdf \(1,655 KB\)](#)
- [00237 Everyday Love Inc. \(C&I\) First Amend. \\$7,500.pdf \(2,650 KB\)](#)
- [00499 YMCA of SF \(Sutro E.S.\) \\$80,000.pdf \(2,407 KB\)](#)
- [00573 Shou Thomas \(C&I\) First Amend. \\$106,365.04.pdf \(1,210 KB\)](#)
- [00875 Heart Core Consulting, LLC \(SF International H.S.\) \\$40,000.pdf \(726 KB\)](#)
- [00968 QiaoJi Mandarin \(Starr King\) \\$19,275..pdf \(6,331 KB\)](#)
- [00985 Zavala, Maria R. \(C&I\) \\$29,400.pdf \(2,130 KB\)](#)
- [00989 Executive Functions, Inc. \(Special Ed.\) \\$96,000.pdf \(1,802 KB\)](#)
- [00993 Community Youth Center Of SF \(SF International H.S.\) \\$100,000.pdf \(618 KB\)](#)
- [00994 Community Youth Center of San Francisco \(SF International H.S.\) \\$30,000..pdf \(1,008 KB\)](#)
- [00995 Community Youth Center of SF \(SF International H.S.\) \\$70,000.pdf \(1,066 KB\)](#)
- [01009 Door specialties, Inc. dba Door Systems \(Facilities\) \\$3,564.pdf \(704 KB\)](#)
- [01014 Playworks Education Energized \(SF Community School\) \\$58,000..pdf \(1,321 KB\)](#)
- [01016 Mission Graduates \(San Francisco Community School\) \\$20,000..pdf \(1,217 KB\)](#)
- [01057 Soccer Without Borders \(SFSD\) \\$90,000.pdf \(2,079 KB\)](#)
- [01058 Design Action Collection \(SFSD\) \\$25,000..pdf \(1,845 KB\)](#)
- [01081 Chavez Jorell \(James Lick\) \\$4,200.pdf \(3,790 KB\)](#)
- [01084 Newsela \(SF County Office\) \\$8,662.50.pdf \(395 KB\)](#)
- [01088 Richmond District Neighborhood Center \(SF Public Montessori School\) \\$10,000..pdf \(2,303 KB\)](#)
- [01100 IXL Learning \(SF County Office\) \\$5,637.50.pdf \(504 KB\)](#)
- [01102 Create Peace Project \(Junipero Serra ES\) \\$15,000..pdf \(4,471 KB\)](#)
- [01104 Superstar Health Education \(Marshall ES\) \\$7,500..pdf \(1,199 KB\)](#)
- [01105 Music Is First, A fiscal sponsored entity of Intersection for the Arts \(C&I\) \\$2,875.pdf \(816 KB\)](#)
- [01106 Diffenbaugh, Polly \(C&I\) \\$5,000..pdf \(590 KB\)](#)
- [01109 Brava! For Women In The Arts \(Willie L. Brown Jr.\) \\$9,99.60.pdf \(3,005 KB\)](#)
- [01111 AAM Communications \(Lafayette\) \\$14,000.pdf \(2,242 KB\)](#)
- [01115 McCloskey, Kevin \(C&I\) \\$1,600.pdf \(560 KB\)](#)
- [01117 Fisk Sara \(SFSD\) \\$18,750.pdf \(1,755 KB\)](#)
- [01124 18 Reasons \(SF County Office\) \\$8,000..pdf \(846 KB\)](#)
- [01127 Kathy Carlson Consulting, Inc. \(DoT\) \\$110,000.pdf \(2,716 KB\)](#)
- [01132 Nagata Dance \(Junipero Serra ES\) \\$4,007..pdf \(7,424 KB\)](#)
- [01135 Dumas Benjamin \(Clarendon E.S.\) \\$11,320.pdf \(1,984 KB\)](#)
- [01136 San Francisco Arts Education Project \(Junipero Serra ES\) \\$8,950..pdf \(6,594 KB\)](#)

- [01138 Superstar Health Education \(Alice Fong Yu \) \\$7,000..pdf \(3,965 KB\)](#)
[01139 Education, Training & Research Associates \(ETR\) \(SFSD\) \\$77,373..pdf \(2,667 KB\)](#)
[01142 Ellsworth, Chelsea \(SFSD\) \\$1,800..pdf \(600 KB\)](#)
[01145 Pastreich, Maya \(SFSD\) \\$9,375..pdf \(398 KB\)](#)
[01147 New Conservatory Theatre Center \(SFSD\) \\$25,000..pdf \(5,866 KB\)](#)
[01150 Richmond District Neighborhood Center \(Roosevelt MS\) \\$9,499.50.pdf \(1,109 KB\)](#)
[01151 Chen Ivy \(Robert Louis Stevenson\) \\$2,400.pdf \(1,796 KB\)](#)
[01152 Imagine Learning \(College & Career- Lowell\) \\$46,800..pdf \(303 KB\)](#)
[01155 Liberatory Visionaries Curricula, LLC \(C&I\) \\$45,000.pdf \(605 KB\)](#)
[01156 Fisk, Sara \(SFSD\) \\$3,000..pdf \(2,422 KB\)](#)
[01158 Norris, Sirron \(Dolores Huerat ES\) \\$1,500..pdf \(549 KB\)](#)
[01161 Quavered, Inc \(C&I Arts\) \\$14,700.pdf \(2,242 KB\)](#)
[01162 Hip Hop For Change \(Leonard R. Flynn\) \\$5,200..pdf \(670 KB\)](#)
[01166 Blanco-Norberg, Naima \(Ruth Asawa\) \\$4,758.75.pdf \(888 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 20, 2026 6:04 PM :: Submitted by Patricia Martir. Routed to Chris Mount-Benites for approval.
	Jan 21, 2026 1:32 PM :: Final approval by Chris Mount-Benites
	Jan 22, 2026 11:30 AM :: Rejected by Debra Lenhof
	Jan 22, 2026 4:28 PM :: Submitted by Patricia Martir. Routed to Chris Mount-Benites for approval.
	Jan 23, 2026 5:29 PM :: Final approval by Chris Mount-Benites
Subject :	18. Approve Fiscal Year (FY) 2025-2026 Contracts over \$119,100 processed between December 23, 2025 January 16, 2026
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$48,468,925.02
Budgeted :	Yes
Budget Source :	Various SACS Codes
Recommended Action :	Approve Fiscal Year (FY) 2025-2026 Contracts over \$114,800 processed between November 15, 2025 December 22, 2025.

Public Content

Background: This item seeks Board approval of the attached contracts over \$114,800. In accordance with Board Policy 3312, the Board of Education has a responsibility to enter into contracts on behalf of the District for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of District goals. In exercising this authority to enter into a contract, the Board shall ensure that the District's interests are protected and that the terms of the contract conform to applicable legal standards.

Consultants are authorized to provide expert professional advice or specialized technical or training services which are not needed on a continuing basis and which cannot be provided by District staff because of limitations of time, experience or knowledge. Consultants may assist management with decisions and/or project development related to financial, economic, accounting, engineering, legal, administrative, instructional or other matters. However, the District shall not contract for consulting services that can be performed without charge by a public agency or official unless these services are unavailable from the public source for reasons beyond the District's control. The attached contracts meet these requirements.

Funding Sources: These contracts are budgeted in department and site budgets using various funding sources.

Submitted by: Patty Martir, Principal Administrative Analyst, Procurement Department

Approved by: Arthur Marcelo, Director of Procurement

File Attachments

[00288 Zum Services Inc - Seventh Amendment \(Transportation\) \\$46,487,676..pdf \(303 KB\)](#)
[00374 Special Services for Groups, Inc. Occupational Therapy Training Program - First Amend \(Early Education Dept\) \\$213,750..pdf \(4,621 KB\)](#)
[00896 First Response on Site Testing \(SFSD\) \\$480,000..pdf \(1,983 KB\)](#)
[00943 Seneca Family of Agencies \(Francisco M.S.\) \\$200,000.pdf \(2,542 KB\)](#)
[00959 Performing Arts Workshop \(Early Education\) \\$347,440.pdf \(12,880 KB\)](#)
[01075 NCS Persons \(Special Ed.\) \\$435,963.02.pdf \(3,844 KB\)](#)
[01197 Kahlon Family School \(Special Ed.\) \\$154,096.pdf \(2,104 KB\)](#)
[00228 Lakefarm Learning-MAX 415 \(Thurgood Marshall HS\) \\$150,000..pdf \(2,385 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :

Jan 20, 2026 6:05 PM :: Submitted by Patricia Martir.
Routed to Chris Mount-Benites for approval.
Jan 21, 2026 1:32 PM :: Final approval by Chris Mount-Benites
Jan 22, 2026 11:29 AM :: Rejected by Debra Lenhof
Jan 22, 2026 4:28 PM :: Submitted by Patricia Martir.
Routed to Chris Mount-Benites for approval.
Jan 23, 2026 5:28 PM :: Final approval by Chris Mount-Benites
Jan 26, 2026 5:17 PM :: Rejected by Debra Lenhof

	Jan 29, 2026 7:26 PM :: Submitted by Patricia Martir. Routed to Chris Mount-Benites for approval.
	Jan 29, 2026 7:28 PM :: Final approval by Chris Mount-Benites
Subject :	19. December 2025 Accounts Payable Warrants
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$59,059,990.47
Budgeted :	Yes
Recommended Action :	Recommend that the board ratifies the December 2025 AP Warrants.

Public Content

BACKGROUND: The Warrant Register for the period from December 1, 2025 to December 31, 2025 has been prepared and reflects the vendor name, date paid, amount of each warrant, and the budgetary account charged. The Board ratifies the Warrants are paid in accordance with the Board-adopted budget and generally accepted accounting methods. A detailed listing of monthly warrants is available in the Business Office. Notable details from this period include a total expenditure of \$59,059,990.47 for vendor warrants, and a total of 1698 warrants issued.

REQUESTED BY:Carter Chan

APPROVED BY:Chris Mount-Benites

File Attachments

[Board Item Warrants Cover letter for December.pdf \(113 KB\)](#)
[Board Report of Checks in December.pdf \(13,628 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 13, 2026 12:17 PM :: Submitted by Matthew-Mikhail Evidente. Routed to Chris Mount-Benites for approval. Jan 13, 2026 1:20 PM :: Final approval by Chris Mount-Benites
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Subject :	20. Authorization to enter into a Master Contract with Alpine Academy and SFUSD for provision of instructional services
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Jul 01, 2025
Absolute Date :	Jun 30, 2026
Fiscal Impact :	Yes
Budgeted :	Yes
Recommended Action :	Authorization to enter into a Master Contract with Alpine Academy and SFUSD for provision of instructional services for a student population w/ identified Special Education needs.

Public Content

BACKGROUND:

Authorization to enter into a Master Contract with Alpine Academy, a nonpublic school (NPS) certified by the California Department of Education, in order to provide students with specialized academic instruction and related services outlined in their Individualized Education Programs (IEPs), as the students cannot access these services through SFUSD staff currently and/or require compensatory education services. Provision of these services ensures that SFUSD is able to provide the students with a free appropriate public education. Services will be provided at the school site, public setting, teleclass, or student's home, as appropriate.

REQUESTED BY:

Matt Lavoie, Director, Special Education Services

APPROVED BY:

Jennifer Jimenez Payne, Head, Special Education Services

File Attachments

[Alpine RTC Contract_Signed by All \(1\)_1.20.2026.pdf \(16,929 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Dec 19, 2025 7:47 PM :: Submitted by Rochelle Italiano. Routed to Diane Beall for approval.
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	Dec 29, 2025 4:37 PM :: Rejected by Diane Beall
	Jan 5, 2026 2:06 PM :: Submitted by Rochelle Italiano.
	Routed to Diane Beall for approval.
	Jan 5, 2026 2:30 PM :: Approved by Diane Beall.
	Routed to Jenny Jimenez Payne for approval.
	Jan 5, 2026 2:45 PM :: Rejected by Diane Beall
	Jan 20, 2026 7:38 PM :: Submitted by Rochelle Italiano.
	Routed to Diane Beall for approval.
	Feb 3, 2026 5:39 PM :: Approved by Diane Beall.
	Routed to Jenny Jimenez Payne for approval.
	Feb 3, 2026 5:45 PM :: Final approval by Jenny Jimenez Payne
Subject :	21. Authorization to enter into a Master Contract with Fred Finch Youth Center and SFUSD for provision of instructional services
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Jul 01, 2025
Absolute Date :	Jun 30, 2026
Fiscal Impact :	Yes
Budgeted :	Yes
Recommended Action :	Authorization to enter into a Master Contract with Fred Finch Youth Center and SFUSD for provision of instructional services

Public Content

BACKGROUND:

Authorization to enter into a Master Contract with Fred Finch Youth Center, a nonpublic school (NPS) certified by the California Department of Education, in order to provide students with specialized academic instruction and related services outlined in their Individualized Education Programs (IEPs), as the students cannot access these services through SFUSD staff currently and/or require compensatory education services. Provision of these services ensures that SFUSD is able to provide the students with a free appropriate public education. Services will be provided at the school site, public setting, teleclass, or student's home, as appropriate.

REQUESTED BY:

Matt Lavoie, Director of Special Education Services

APPROVED BY:

Jennifer Jimenez Payne, Head, Special Education Services

File Attachments

[Fred Finch Youth Center FY 2025-2026-San Francisco USD-Master Contract.pdf \(2,835 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 22, 2026 3:50 PM :: Submitted by Rochelle Italiano. Routed to Diane Beall for approval.
	Feb 3, 2026 5:41 PM :: Approved by Diane Beall. Routed to Jenny Jimenez Payne for approval.
	Feb 3, 2026 5:46 PM :: Final approval by Jenny Jimenez Payne
Subject :	22. Authorization to enter into a Master Contract with The Devereux Foundation and SFUSD for provision of instructional services
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Jul 01, 2025
Absolute Date :	Jun 30, 2026
Fiscal Impact :	Yes
Budgeted :	Yes
Recommended Action :	Authorization to enter into a Master Contract with The Devereux Foundation and SFUSD for provision of instructional services

Public Content

BACKGROUND:

Authorization to enter into a Master Contract with The Devereux Foundation, a nonpublic school (NPS) certified by the California Department of Education, in order to provide students with specialized academic instruction and related services outlined in their Individualized Education Programs (IEPs), as the students cannot access these services through SFUSD staff currently and/or require compensatory education services. Provision of these services ensures that SFUSD is able to provide the students with a free appropriate public education. Services will be provided at the school site, public setting, teleclass, or student's home, as appropriate.

REQUESTED BY:

Matt Lavoie, Director, Special Education Services

APPROVED BY:

Jennifer Jimenez-Payne, Head, Special Education Services

File Attachments

[2. Devereux Foundation NPS_FY 2025-2026 V.1.pdf \(1,909 KB\)](#)
[San Francisco USD COI_Devereux.pdf \(1,070 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 6:43 PM :: Submitted by Rochelle Italiano. Routed to Diane Beall for approval.
	Feb 3, 2026 6:05 PM :: Rejected by Diane Beall
	Feb 3, 2026 6:52 PM :: Submitted by Rochelle Italiano. Routed to Diane Beall for approval.
	Feb 3, 2026 6:58 PM :: Approved by Diane Beall. Routed to Jenny Jimenez Payne for approval.
	Feb 4, 2026 1:36 PM :: Final approval by Jenny Jimenez Payne
Subject :	23. Authorization to enter into a Master Contract with The Stanbridge Academy and SFUSD for provision of instructional services
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Jul 01, 2025
Absolute Date :	Jun 30, 2026
Fiscal Impact :	Yes
Budgeted :	Yes
Recommended Action :	Authorization to enter into a Master Contract with Name of The Stanbridge Academy and SFUSD for provision of instructional services for a student population w/ identified Special Education needs.

Public Content

BACKGROUND:

Authorization to enter into a Master Contract with The Stanbridge Academy, a nonpublic school (NPS) certified by the California Department of Education, in order to provide students with specialized academic instruction and related services outlined in their Individualized Education Programs (IEPs), as the students cannot access these services through SFUSD staff currently and/or require compensatory education services.

Provision of these services ensures that SFUSD is able to provide the students with a free appropriate public education. Services will be provided at the school site, public setting, teleclass, or student's home, as appropriate.

REQUESTED BY:

Matt Lavoie, Director, Special Education Services

APPROVED BY:

Jennifer Jimenez Payne, Head of Special Education Services

File Attachments

[25-26 SFUSD Stanbridge Academy Master Contract \(1\) \(1\)_updated.pdf \(13,119 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 4:00 PM :: Submitted by Rochelle Italiano. Routed to Diane Beall for approval.
	Feb 3, 2026 6:01 PM :: Approved by Diane Beall. Routed to Jenny Jimenez Payne for approval.
	Feb 3, 2026 6:18 PM :: Final approval by Jenny Jimenez Payne
Subject :	24. Authorization to enter into a Master Contract with Phaxis Education Staffing, LLC and SFUSD for provision of instructional services
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Jun 30, 2026
Fiscal Impact :	Yes
Budgeted :	Yes
Recommended Action :	Authorization to enter into a Master Contract with Phaxis Education Staffing, LLC and SFUSD for provision of instructional services

Public Content

BACKGROUND:

Authorization to enter into a Master Contract with Phaxis Education Staffing, LLC, a nonpublic agency (NPA) certified by the California Department of Education, in order to provide students with specialized academic instruction as outlined in their Individualized Education Programs (IEPs), as the students cannot access these services through SFUSDstaff currently and/or require compensatory education services. Provision of these services ensures that SFUSD is able to provide the students with a free appropriate public education. Services will be provided at the school site, public setting, teleclass, or student's home, as appropriate.

REQUESTED BY:

Margaret Michels Espinosa, Director, Special Education Services

APPROVED BY:

Jennifer Jimenez Payne, Head, Special Education Services

File Attachments

[2. Phaxis SPECIAL EDUCATION NPS-NPA MASTER CONTRACT FY 2025-2026 V.1 - signed.pdf
\(SECURED\) updated.pdf \(1,367 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 28, 2026 2:12 PM :: Submitted by Rochelle Italiano. Routed to Diane Beall for approval.
	Feb 3, 2026 6:09 PM :: Approved by Diane Beall. Routed to Jenny Jimenez Payne for approval.
	Feb 3, 2026 6:18 PM :: Final approval by Jenny Jimenez Payne
Subject :	25. Authorization to enter into a Master Contract with Palo Alto Preparatory and SFUSD for provision of instructional services
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Jul 01, 2025
Absolute Date :	Jun 30, 2026
Fiscal Impact :	Yes
Budgeted :	Yes
Recommended Action :	Authorization to enter into a Master Contract with Palo Alto Preparatory and SFUSD for provision of instructional services for a student population w/ identified Special Education needs.

Public Content

BACKGROUND:

Authorization to enter into a Master Contract with Palo Alto Preparatory, a nonpublic school (NPS) certified by the California Department of Education, in order to provide students with specialized academic instruction and related services outlined in their Individualized Education Programs (IEPs), as the students cannot access these services through SFUSD staff currently and/or require compensatory education services. Provision of these services ensures that SFUSD is able to provide the students with a free appropriate public education. Services will be provided at the school site, public setting, teleclass, or student's home, as appropriate.

REQUESTED BY:

Matt Lavoie, Director, Special Education Services

APPROVED BY:

Jennifer Jimenez-Payne, Head, Special Education Services

File Attachments

[2. Palo Alto Prep 2025-26 MC Updated copy.pdf - Adobe cloud storage 02.03.2026.pdf \(8,715 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 6:08 PM :: Submitted by Rochelle Italiano. Routed to Diane Beall for approval. Feb 3, 2026 6:20 PM :: Rejected by Diane Beall Feb 3, 2026 7:02 PM :: Submitted by Rochelle Italiano. Routed to Diane Beall for approval. Feb 3, 2026 7:06 PM :: Approved by Diane Beall. Routed to Jenny Jimenez Payne for approval. Feb 4, 2026 1:54 PM :: Final approval by Jenny Jimenez Payne
Subject :	26. Authorization to enter into a Master Contract with Wellspring Educational Services and SFUSD for provision of instructional services
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Jul 01, 2025
Absolute Date :	Jun 30, 2026
Fiscal Impact :	Yes

Budgeted :	Yes
Recommended Action :	Authorization to enter into a Master Contract with Wellspring Educational Services and SFUSD for provision of instructional services for a student population w/ identified Special Education needs.

Public Content

BACKGROUND:

Authorization to enter into a Master Contract with Wellspring Educational Services, a nonpublic school (NPS) certified by the California Department of Education, in order to provide students with specialized academic instruction and related services outlined in their Individualized Education Programs (IEPs), as the students cannot access these services through SFUSD staff currently and/or require compensatory education services. Provision of these services ensures that SFUSD is able to provide the students with a free appropriate public education. Services will be provided at the school site, public setting, teleclass, or student's home, as appropriate.

REQUESTED BY:

Matt Lavoie, Director, Special Education Services

APPROVED BY:

Jennifer Jimenez Payne, Head, Special Education Services

File Attachments

[SAN FRANCISCO_25-26 MASTER CONTRACT_WELLSPRING EDUCATIONAL SERVICES 10.15.25 \(signed\) \(1\) \(1\).pdf \(9.539 KB\)](#)
[San Francisco 25-26 COIs_Wellspring.pdf \(201 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 3:51 PM :: Submitted by Rochelle Italiano. Routed to Diane Beall for approval. Feb 3, 2026 5:46 PM :: Rejected by Diane Beall Feb 3, 2026 6:45 PM :: Submitted by Rochelle Italiano. Routed to Diane Beall for approval. Feb 3, 2026 6:58 PM :: Approved by Diane Beall. Routed to Jenny Jimenez Payne for approval. Feb 4, 2026 1:35 PM :: Final approval by Jenny Jimenez Payne
Subject :	27. Master Agreement with the AVID Center

Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	Yes
Budget Source :	05-6266-62660-0-3500-1000-5803-0151
Recommended Action :	Approve the Master Agreement for AVID Center.

Public Content

BACKGROUND:

This master contract serves as a three (3) year agreement with the option to extend for two (2) additional one (1) year terms upon mutual written agreement between San Francisco Unified School District (SFUSD) and the AVID Center. The master contract mirrors language included in SFUSD's Software Services Agreement (SSA) contract and additionally includes guaranteed pricing and discount structures. The ISA must be board approved as a resolution in order to encumber funds for the learning application. The master contract/ISA documents will significantly simplify the process by which sites contract with learning applications, saving administrators significant time, confusion, and money. The MSA is for three years, 2025-26, 2026-27, and 2027-28.

REQUESTED BY: Patrick West, Executive Director, College/Career Readiness/HS LEAD

APPROVED BY: Davina Goldwasser, Assistant Superintendent, HS LEAD

File Attachments

[SFUSD MSA AVID FINAL 2025-2028.pdf \(2,599 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 22, 2026 3:11 PM :: Submitted by Jenny Rong. Routed to Christie Herrera for approval.
	Jan 22, 2026 3:16 PM :: Approved by Christie Herrera. Routed to Davina Goldwasser for approval.
	Jan 22, 2026 4:47 PM :: Approved by Davina Goldwasser. Routed to Jennifer Steiner for approval.
	Feb 6, 2026 9:23 PM :: Forced Approval by Marin Trujillo as the document publisher.
Subject :	28. Authorization to enter into a Master Agreement for

	Software Subscription and Support Services with BrainPop, LLC
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	That the Board approve the Master Agreement for Software Subscription and Support Services with BrainPop, LLC

Public Content

BACKGROUND:

Subscription to online educational products: BrainPOP BrainPOP Jr, BrainPOP ELL, BrainPOP Science, BrainPOP Espanol/Francais

Term: The term is for five school years commencing upon Board approval on February 10, 2026, and terminating on June 30, 2029. The district has no obligation to renew this Master Agreement upon its expiration.

REQUESTED BY:

Erin Deis, Director, College and Career Readiness

APPROVED BY:

Davina Goldwasser, Superintendent of HS/CCR

File Attachments

[SFUSD MSA BP signed 01152026-ehn20260121.pdf \(1,018 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 20, 2026 2:39 PM :: Submitted by Miriam Martinez. Routed to Diane Beall for approval.
	Jan 22, 2026 6:53 PM :: Approved by Diane Beall. Routed to Maria Su for approval.
	Jan 23, 2026 7:41 PM :: Final approval by Maria Su
Subject :	29. Master Agreement with WeVideo

Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Fiscal Impact :	Yes
Dollar Amount :	\$457.12
Budgeted :	Yes
Budget Source :	01-9641-90641-0-1110-1000-5803-151
Recommended Action :	That the Board approves Master Agreement and Individual Service Agreement with WeVideo

Public Content

BACKGROUND:

This Master Agreement for Software Subscription and Support Services serves as a three (3) year agreement between the San Francisco Unified School District (SFUSD) and WeVideo. The master agreement mirrors language included in SFUSD's Software Services Agreement (SSA) contract and additionally includes guaranteed pricing and discount structures. School sites that are interested in using these learning applications must complete the Individual Service Agreement (ISA), included as Exhibit C in the master contract, which acts as a tethered agreement to the Master Agreement. The Master Agreement/ISA documents will significantly simplify the process by which sites contract with learning applications, saving administrators significant time, confusion, and money.

WeVideo Service Description:

WeVideo is a cloud -based, multi-track video editing platform designed to make video creation accessible for individuals, businesses, and -most notably- the education sector.

Coverage Dates of the Master Agreement:

The term of this Master Agreement is for three (3) years commencing in Feb. 11, 2026 through June 30, 2029.

REQUESTED BY: Erik Rice, Director of Mission Bay Hub

APPROVED BY: Davina Goldwasser, Assistant Superintendent of High School

File Attachments

[MSA_We Video 1-26-26 Signed.pdf \(910 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 23, 2026 3:03 PM :: Submitted by Joanna Huang. Routed to Diane Beall for approval.
	Jan 23, 2026 7:17 PM :: Rejected by Marin Trujillo
	Jan 26, 2026 2:59 PM :: Submitted by Joanna Huang. Routed to Diane Beall for approval.
	Feb 3, 2026 6:26 PM :: Approved by Diane Beall. Routed to Maria Su for approval.
	Feb 6, 2026 10:48 PM :: Forced Approval by Hong Mei Pang as the document publisher.
Subject :	30. OMNIA Partners Agreement with CDW Government LLC, to procure Google Cloud Products, Services and Licenses
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$92,000.00
Budgeted :	Yes
Budget Source :	01-0555-00555-0-0000-7700-5803-0220
Recommended Action :	That the Board approve a Contract incorporating OMNIA Partners Contract # 23-6692-02, as a piggyback contract, to procure Google Cloud Products, Services and Licenses through CDW Government LLC.

Public Content

BACKGROUND:

1. **OMNIA Partners, Public Sector:** California Public Contract Code § 20118 allows a school district to purchase goods without competitive bidding, where another public corporation or entity has a contract to purchase such items, known as a "piggyback contract." Cobb County, GA (Cobb County) has such a contract, and SFUSDs Department of Technology wishes to utilize the [Cobb County Master Agreement through OMNIA Partners cooperative purchasing program](#), to benefit from the favorable terms, conditions and prices. The [Master Agreement](#) was established via competitive solicitation, [Request for Proposal Solicitation Number 23-6692-02](#). The District has registered with OMNIA Partners and is eligible to access and utilize the competitively solicited and publicly awarded agreements available.

The Department of Technology requests that the Board of Education find it is in the best interest of the District to use the OMNIA Partners Contract # 23-6692-02, terms, conditions and pricing with CDW Government LLC, via contract or purchase order to procure Google Cloud Products, Services and Licenses at beneficial pricing to District, pursuant to Public Contract Code § 20118.

2. **Google Cloud Products, Services and Licenses:** SFUSD is currently using Google Cloud Products, Services and Licenses for staff to gather and analyze data.

Total Cost: \$92,000

- FY 2026 \$9,000
- FY 2027 \$29,000
- FY 2028 \$29,000
- FY 2029 \$25,000

Term: May 1, 2026 - April 30, 2029

Submitted by: Jennifer Louie, Director of DoT Business Operations

Approved by: Eddie H. Ngo, Technology Service Officer

File Attachments

[CDWG OMNIA Piggyback for Google Cloud Products - final.pdf \(6,439 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 12, 2026 3:31 PM :: Submitted by Raymond Situ. Routed to Jennifer Louie for approval.
	Jan 25, 2026 1:26 PM :: Approved by Jennifer Louie. Routed to Diane Beall for approval.
	Feb 3, 2026 6:32 PM :: Approved by Diane Beall. Routed to Eddie Ngo for approval.
	Feb 6, 2026 11:36 AM :: Final approval by Eddie Ngo
Subject :	31. OMNIA Partners Agreement with CDW Government LLC, to procure Google Workspace Licenses for one (1) year
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$194,441.44
Budget Source :	01-0555-00555-0-0000-7700-5803-0220
Recommended Action :	That the Board approve a Contract incorporating OMNIA Partners Contract # R210401, as a piggyback contract, to procure Google Workspace Licenses through CDW Government LLC.

Public Content

BACKGROUND:

1. **OMNIA Partners, Public Sector:** California Public Contract Code § 20118 allows a school district to purchase goods without competitive bidding, where another public corporation or entity has a contract to purchase such items, known as a "piggyback contract." Region 4 Education Service Center (Region 4) has such a contract, and SFUSDs Department of Technology wishes to utilize the [Region 4 Master Agreement through OMNIA Partners cooperative purchasing program](#), to benefit from the favorable terms, conditions, and prices. The [Master Agreement](#) was established via competitive solicitation, [Request for Proposal Solicitation Number 21-04](#). The District has registered with OMNIA Partners and is eligible to access and utilize the competitively solicited and publicly awarded agreements available.

The Department of Technology requests that the Board of Education find it is in the best interest of the District to use the OMNIA Partners Contract # R210401, terms, conditions, and pricing with CDW Government LLC, via contract or purchase order to procure Google Workspace licenses at beneficial pricing to the District, pursuant to Public Contract Code § 20118.

2. **Google Workspace:** SFUSD is currently using Google Workspace for its primary email platform and collaboration tools like Gmail, Calendar, Classroom, Meet, Chat, Drive, Docs, Sheets, Slides, Forms, Sites, and more.

Cost: \$194,441.44

Term: April 29, 2026 - April 28, 2027

Submitted by: Jennifer Louie, Director of DoT Business Operations

Approved by: Eddie Ngo, Technology Service Officer

File Attachments

[SFUSD Google Workspace Piggyback Agreement-Final.pdf \(17,006 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :

Jan 12, 2026 3:35 PM :: Submitted by Raymond Situ.
Routed to Jennifer Louie for approval.
Jan 25, 2026 1:27 PM :: Approved by Jennifer Louie.
Routed to Diane Beall for approval.
Feb 3, 2026 6:33 PM :: Approved by Diane Beall.
Routed to Eddie Ngo for approval.

Feb 6, 2026 11:36 AM :: Final approval by Eddie Ngo

Subject :	32. California Multiple Award Schedules (CMAS) Agreement with DLT Solutions to purchase Information Technology Goods and Services
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Budgeted :	Yes
Budget Source :	01-0555-00555-0-0000-7700-5803-0220
Recommended Action :	That the Board approve the contract with DLT Solutions under the California Multiple Award Schedules (CMAS) #3- 16-70-1047B to purchase Information Technology Goods and Services.

Public Content

BACKGROUND:

1. California Multiple Award Schedules (CMAS): Public Contract Code §10298 and §10299 authorize local government agencies and school districts to use CMAS and other Department of General Services (DGS) agreements without competitive bidding. SFUSDs Department of Technology wishes to utilize the CMAS contract through Californias Department of General Services (DGS) to benefit from the favorable terms, conditions, and prices. CMAS offers a wide variety of commodities, non-IT services, and Information Technology products and services at prices that have been assessed to be fair, reasonable, and competitive by DGS.

The Department of Technology requests that the Board of Education find it is in the best interests of the school district to leverage the California Multiple Award Schedules (CMAS) #3-16-70-1047B, terms, conditions, and pricing with CrowdStrike, through DLT Solutions, LLC, to purchase, via contract or purchase order, Information Technology Goods and Services at fair pricing to the school district, pursuant to Public Contract Code § 10298.

Total Cost: \$ 912,420.00

Annual Cost: \$304,420.00

Term: April 12, 2026 - April 11, 2029

Submitted by: Jennifer Louie, Director of DoT Business Operations

Approved by: Eddie Ngo, Technology Service Officer

File Attachments

[Piggyback Agreement DLT CMAS 3-16-70-1047B FINAL.pdf \(8,714 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 12, 2026 3:39 PM :: Submitted by Raymond Situ. Routed to Jennifer Louie for approval.
	Jan 25, 2026 1:29 PM :: Approved by Jennifer Louie. Routed to Diane Beall for approval.
	Feb 3, 2026 6:35 PM :: Approved by Diane Beall. Routed to Eddie Ngo for approval.
	Feb 6, 2026 11:37 AM :: Final approval by Eddie Ngo
Subject :	33. Approval of Notice of Intent to Award a Purchase Agreement for the E-Rate Eligible WLAN Equipment Upgrade PROJECT NO. 12392 RFP No. SFUSD-PD-FY26_#75_WLAN_ERate2026
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$747,198.81
Budgeted :	Yes
Budget Source :	Bond 21-9394-12392-0-0000-8500-XXXX-0311 - \$672,994.14 DOT: \$74,204.67
Recommended Action :	That the Board approve and award a Purchase Agreement with IT Management Corporation (ITMC), to purchase E-Rate 2026-2027 Eligible WLAN Equipment Upgrade.

Public Content

BACKGROUND:

On Wednesday, November 12, 2025, the District issued a Request for Proposals (RFP) (RFP No. SFUSD-PD-FY26_#75_WLAN_ERate2026) to provide Eligible WLAN Equipment Upgrade. In order to generate interest in the RFP and encourage firms to respond, the Procurement Department conducted outreach activities including but not limited to the following: 1) Posted the RFP on the District's Contracts Opportunities portal; 2) Published the RFP twice in the Daily Journal Newspaper on November 12 & 19, 2025; and 3) Researched and

identified a total of fourteen firms that can provide the requested equipment and emailed the RFP to those firms. The deadline for interested firms to submit bids in response to the RFP was December 10, 2025, at 5:00 PM. On that date, 4 firms submitted proposals that were responsive. Following the evaluation and scoring on December 18, 2025, **IT Management Corporation (ITMC)** was deemed the highest responsive bidder. On January 9, 2026, the District issued a Notice of Intent to Award a contract for Eligible WLAN Equipment Upgrade to **IT Management Corporation (ITMC)**.

Term: Products will be provided no later than September 30, 2026

Cost: \$747,198.81

Funding:

Bond 21-9394-12392-0-0000-8500-XXXX-0311 - \$672,994.14

DoT Funds: \$74,204.67

Submitted by: Jennifer Louie, Director of DoT Business Operations

Approved by: Eddie H. Ngo, Technology Service Officer

File Attachments

[Notice of Intent to Award - RFP No. SFUSD-PD-FY26 #75 WLAN ERate2026-12.23.25 \(1\).pdf \(115 KB\)](#)
[WLAN RFP NO. WLAN Erate FY26 - Evaluation Matrix - \(1\).pdf \(40 KB\)](#)
[ITMC WLAN #75 Purchase Agreement-20260121.pdf \(521 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow : Jan 16, 2026 5:40 PM :: Submitted by Raymond Situ.
Routed to Jennifer Louie for approval.
Jan 22, 2026 1:27 PM :: Rejected by Raymond Situ
Jan 22, 2026 1:28 PM :: Submitted by Raymond Situ.
Routed to Jennifer Louie for approval.
Jan 25, 2026 1:35 PM :: Approved by Jennifer Louie.
Routed to Diane Beall for approval.
Feb 3, 2026 6:36 PM :: Approved by Diane Beall.
Routed to Eddie Ngo for approval.
Feb 6, 2026 11:37 AM :: Final approval by Eddie Ngo

Subject : 34. Approval of Notice of Intent to Award a Purchase

Agreement for the E-Rate Eligible Core Network Upgrade
PROJECT NO. 12391 RFP NO. SFUSD-PD-FY26_#77

Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$447,307.70
Budgeted :	Yes
Budget Source :	Multiple Funding Sources - See Below
Recommended Action :	That the Board approve and award a Purchase Agreement with ConvergeOne, Inc., to purchase E-Rate 2026-2027 Eligible Core Network Upgrade Equipment.

Public Content

BACKGROUND:

On Wednesday, December 17, 2025, the District issued a Request for Proposal (RFP) (RFP NO. SFUSD-PD-FY26_#77) to provide Eligible Core Network Upgrade Equipment. In order to generate interest in the RFP and encourage firms to respond, the Procurement Department conducted outreach activities including but not limited to the following: 1) Posted the RFP on the District's Contracts Opportunities portal; 2) Published the RFP twice in the Daily Journal Newspaper on December 17 & 24, 2025; and 3) Researched and identified a total of fifteen firms that can provide the requested equipment and emailed the RFP to those firms. The deadline for interested firms to submit bids in response to the RFP was January 14, 2026 at 5:00 PM. On that date, 4 firms submitted proposals that were responsive. Following the evaluation and scoring on January 15, 2026, **ConvergeOne, Inc.** was deemed the highest responsive bidder. On January 16, 2026, the District issued a Notice of Intent to Award a contract for Eligible Core Network Upgrade Equipment to **ConvergeOne, Inc.**

Term: Products will be provided no later than September 30, 2026

Cost: \$477,307.70

Funding:

Bond 21-9394-12391-0-0000-8500-XXXX-0311 - \$444,945.43

DoT Funds: \$32,362.27

Submitted by: Jennifer Louie, Director of DoT Business Operations

Approved by: Eddie H. Ngo, Technology Service Officer

File Attachments

[Notice of Intent to Award - RFP No. SFUSD-PD-FY26 #77_CORE_ERate2026 + Evaluation Matrix.pdf \(140 KB\)](#)
[SFUSD Core Network E-Rate Purchase Agreement \(PE\) -ehn20260122.pdf \(308 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 22, 2026 3:45 PM :: Submitted by Raymond Situ. Routed to Jennifer Louie for approval.
	Jan 25, 2026 1:37 PM :: Approved by Jennifer Louie. Routed to Diane Beall for approval.
	Feb 3, 2026 6:38 PM :: Approved by Diane Beall. Routed to Eddie Ngo for approval.
	Feb 6, 2026 11:37 AM :: Final approval by Eddie Ngo
Subject :	35. FIRST AMENDMENT TO SOFTWARE SERVICES SUBSCRIPTION AGREEMENT-Imagine Learning
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$7,920.00
Budgeted :	Yes
Budget Source :	A-G Access Success Grant
Recommended Action :	Adding Additional Products to Software Services Subscription Agreement with Imagine Learning

Public Content

BACKGROUND:

Adding service products- eDynamic Electives licences

REQUESTED BY: Erin Deis

APPROVED BY: Davina Goldwasser

File Attachments

[FINAL-Imagine Learning-SSSA-MA\(11_15_2022-6_30_2027.pdf \(757 KB\)](#)

[San Fran_FINAL 6. FIRST AMENDMENT TO MASTER SOFTWARE SERVICES AGREEMENT FY 2025-2026.v.1-Signed \(1\)-ehn20260122.pdf \(343 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Dec 24, 2025 2:10 PM :: Submitted by Miriam Martinez. Routed to Diane Beall for approval.
	Dec 29, 2025 4:22 PM :: Rejected by Diane Beall
	Jan 22, 2026 2:17 PM :: Submitted by Miriam Martinez. Routed to Diane Beall for approval.
	Feb 3, 2026 6:42 PM :: Approved by Diane Beall. Routed to Jennifer Lebarre for approval.
	Feb 3, 2026 7:39 PM :: Approved by Jennifer Lebarre. Routed to Cadi Poile for approval.
	Feb 6, 2026 4:06 PM :: Final approval by Cadi Poile
Subject :	36. Authorization for SFUSD to amend the Main Services Agreement with Salesforce, Inc.
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	Yes
Recommended Action :	That the Board of Education (Board) approve a Second Amendment to the Main Services Agreement 04860462.1 with Salesforce, Inc. approved by the Board on October 8, 2024.

Public Content

BACKGROUND:

On [October 8, 2024](#) the Board approved an Order Form and Main Services Agreement with Salesforce, Inc. In the following year, the Board approved a first amendment to the Main Services Agreement on [February 11, 2025](#).

Amendment [04860462.1](#):

This second amendment addresses the need to protect personally identifiable student information and other regulated data as required by applicable laws and regulations by adding additional terms and conditions.

Cost: \$0

Submitted by: Jennifer Louie, Director of DoT Business Operations

Approved by: Eddie H. Ngo, Technology Service Officer

File Attachments

[Salesforce Amendment 04860462.1 to MSA.pdf \(893 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 16, 2026 12:18 PM :: Submitted by Raymond Situ. Routed to Jennifer Louie for approval.
	Jan 25, 2026 1:34 PM :: Approved by Jennifer Louie. Routed to Diane Beall for approval.
	Feb 3, 2026 6:46 PM :: Approved by Diane Beall. Routed to Eddie Ngo for approval.
	Feb 6, 2026 11:37 AM :: Final approval by Eddie Ngo
Subject :	37. East Bay State University - Speech pathologist Intern Kristen Broadbear
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	Approve this Individual Services Agreement with East Bay California University Speech Pathology intern- Kristen Broadbear

Public Content

BACKGROUND:The District has entered into an Individual Services Agreement (ISA) with East Bay University SLP Intern, Kristen Broadbear to provide an educational experience in the Intern's field of study and for the benefit of District Students.

REQUESTED BY:Francine DeMarco

APPROVED BY: Jennifer Jimenez Payne

File Attachments

[Individual Service Agreement.pdf \(524 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 20, 2026 3:34 PM :: Submitted by Gladys Monge. Routed to Christine Lee for approval.
	Jan 20, 2026 9:02 PM :: Approved by Christine Lee. Routed to Jenny Jimenez Payne for approval.
	Jan 22, 2026 2:45 PM :: Final approval by Jenny Jimenez Payne
	Jan 22, 2026 3:52 PM :: Rejected by Marin Trujillo
	Jan 23, 2026 4:07 PM :: Submitted by Gladys Monge. Routed to Christine Lee for approval.
	Feb 3, 2026 2:44 AM :: Approved by Christine Lee. Routed to Jenny Jimenez Payne for approval.
	Feb 3, 2026 1:35 PM :: Final approval by Jenny Jimenez Payne
Subject :	38. Amended ISA for Andrew Huerta
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	Approved an amended Individual Service Agreement for Andrew Huerta-San Francisco State University

Public Content

BACKGROUND:The District has entered into an Individual Services Agreement (ISA) with San Francisco State University SLP Intern Andrew Huerta to provide an

educational experience in the Intern's field of study and for the benefit of District Students.

REQUESTED BY:Francine DeMarco

APPROVED BY:Jennifer Jimenez Payne

File Attachments

[Amended-Huerta, Andrew.pdf \(83 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 21, 2026 7:11 PM :: Submitted by Gladys Monge. Routed to Christine Lee for approval.
	Jan 22, 2026 3:52 PM :: Rejected by Marin Trujillo
	Jan 23, 2026 4:08 PM :: Submitted by Gladys Monge. Routed to Christine Lee for approval.
	Feb 2, 2026 3:05 PM :: Approved by Christine Lee. Routed to Jenny Jimenez Payne for approval.
	Feb 2, 2026 7:42 PM :: Final approval by Jenny Jimenez Payne
Subject :	39. Individual Service Agreements with CalStateTEACH Student Teacher: Morgan Moore
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	To approve the Individual Service Agreement (ISA) with CalStateTEACH student teacher.

Public Content

BACKGROUND:

The District has entered into an Individual Service Agreement (ISAs) with a CalStateTEACH student teacher to provide supervised educational experiences aligned with their credential area and in support of District students. The ISA for the student teacher is submitted for approval: Morgan Moore

REQUESTED BY: Nadine Marcelo

APPROVED BY: Dr. Janette Hernandez

File Attachments

[ISA - Moore, Morgan.pdf \(10,103 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 5:40 PM :: Submitted by Nadine Marcelo. Routed to Christine Lee for approval. Feb 2, 2026 3:06 PM :: Approved by Christine Lee. Routed to Amy Baer for approval. Feb 6, 2026 4:11 PM :: Final approval by Amy Baer
Subject :	40. Individual Service Agreements with San Francisco State University Student Teachers: Mayreli Ochoa, Alyssa Gutierrez, Connor Kredo-Brown
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	To approve the Individual Service Agreements (ISAs) with San Francisco State University student teachers.

Public Content

BACKGROUND:

The District has entered into Individual Service Agreements (ISAs) with university student teachers to provide supervised educational experiences aligned with their credential area and in support of District students. The ISAs for the following student teachers are submitted for approval:

- Mayreli Ochoa
- Alyssa Gutierrez
- Connor Kredo-Brown

REQUESTED BY: Nadine Marcelo

APPROVED BY: Dr. Janette Hernandez

File Attachments

[ISA - Kredo-Brown, Conner.pdf \(664 KB\)](#)

[ISA - Ochoa, Mayreli.pdf \(528 KB\)](#)

[ISA Gutierrez, Alyssa.pdf \(613 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 27, 2026 1:31 PM :: Submitted by Nadine Marcelo. Routed to Christine Lee for approval.
	Feb 6, 2026 3:43 PM :: Approved by Christine Lee. Routed to Amy Baer for approval.
	Feb 6, 2026 4:11 PM :: Final approval by Amy Baer
Subject :	41. Individual Service Agreements with University of San Francisco Student Teachers: Sebastian Raphael, Annabelle Stephens, Russell Davis, Liam Hutchinson, Ella Thorpe, Clare Beer, Kathleen Rotap, Honey Charlton
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	To approve the Individual Service Agreements (ISAs) with University of San Francisco student teachers.

Public Content

BACKGROUND:

The District has entered into Individual Service Agreements (ISAs) with university student teachers to provide supervised educational experiences aligned with their credential area and in support of District students. The ISAs for the following student teachers are submitted for approval:

- Sebastian Raphael
- Annabelle Stephens
- Russell Davis
- Liam Hutchinson
- Ella Thorpe
- Clare Beer
- Kathleen Rotap
- Honey Charlton

REQUESTED BY: Nadine Marcelo

APPROVED BY: Dr. Janette Hernandez

File Attachments

[ISA - Stephens, Annabelle.pdf \(5,541 KB\)](#)
[ISA - Davis, Russ.pdf \(862 KB\)](#)
[ISA - Raphael, Sebastian.pdf \(696 KB\)](#)
[ISA - Rotap, Kathleen.pdf \(600 KB\)](#)
[ISA - Charlton, Honey.pdf \(670 KB\)](#)
[ISA - Thorpe, Ella.pdf \(311 KB\)](#)
[ISA - Hutchinson, Liam.pdf \(297 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 27, 2026 1:16 PM :: Submitted by Nadine Marcelo. Routed to Christine Lee for approval.
	Feb 2, 2026 2:02 PM :: Approved by Christine Lee. Routed to Amy Baer for approval.
	Feb 6, 2026 4:10 PM :: Final approval by Amy Baer
Subject :	42. -- Facilities Consent Items --
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)

Public Content

BACKGROUND:

REQUESTED BY:

APPROVED BY:

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Subject :	43. Contracts, Orders for Service, Work Orders and Modifications in connection with the School Building Program Modification #5 to Contract #6029 - Angotti and Reilly
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$10,785.00
Budgeted :	Yes
Budget Source :	PROPOSITION A BOND PROGRAM FUND: Appropriation 21-939x-11969-0000-8500-6279- 0311Everett Middle School
Recommended Action :	That the Board of Education approve a modification to this contract between Angotti and Reilly and the San Francisco Unified School District for an amount not to exceed \$10,785.00, and instruct Bond Program Director or their designee to sign all documents necessary for the execution of the Agreement on behalf of the District, and to encumber sufficient funds from the Proposition A Facilities Bond Program Fund.

Public Content

CONTRACT: Modification #5 to Contract #6029

COST: \$10,785.00

SERVICE TERM: Previously Extended to 2/28/26

SERVICES PROVIDED: Building Construction Prop A Bond Program

BACKGROUND:

On April 30, 2024, the District conducted a bid opening for the Schoolyard Outdoor Learning project at Everett Middle School. In May 14, 2024 the Board approved construction [Contract No. 6029](#). Scope of

work includes complete schoolyard renovation to include the following new features: a custom designed shade structure, a synthetic turf field and underground bioretention facility, multi-use sports courts, a bioretention basin and associated landscaping, synthetic turf mound and concrete seating, concrete benches and planting areas, accessible parking and parking lot striping.

This modification is for additional demolition and concrete work to complete the improvements of the Everett Middle School courtyard.

Original contract amount	\$4,463,119.00
Previous Approved Modifications (1 - 4)	\$153,337.00
Modification #5	\$10,785.00
Total Contract Amount as Modified	\$4,627,241.00
Total % of Modification Amount to Original Contract:	3.44%

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[Angotti and Reilly #6029 Mod #5 Everett Middle School Project #11969-CO - Signed.pdf \(249 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow : Jan 26, 2026 12:45 PM :: Submitted by Karin Vosqueritchian. Routed to Ruth Simon for approval.
Jan 26, 2026 6:28 PM :: Approved by Ruth Simon. Routed to Licinia Iberri for approval.
Jan 28, 2026 4:03 PM :: Approved by Licinia Iberri. Routed to Cadi Poile for approval.
Jan 28, 2026 8:03 PM :: Final approval by Cadi Poile

Subject : 44. Contracts, Orders for Service, Work Orders and Modifications in connection with the School Building Program Modification #2 to Contract #6265 Mar Con Builders

Meeting : Feb 10, 2026 - Regular Meeting

Category : I. Consent Calendar

Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$9,968.70
Budget Source :	PROPOSITION A BOND PROGRAM FUND: Appropriation 21-939x-12338-0-0000-8500-6279-0311Luther Burbank (Buena Vista Horace Mann)
Recommended Action :	That the Board of Education approve a modification to this contract between Mar Con Builders and the San Francisco Unified School District for an amount not to exceed \$9,968.70, and instruct Bond Program Director or their designee to sign all documents necessary for the execution of the Agreement on behalf of the District, and to encumber sufficient funds from the Proposition A Facilities Bond Program Fund.

Public Content

CONTRACT: Modification #2 to Contract #6265

COST: \$9,968.70

SERVICE TERM: 3/26/25-6/14/25

SERVICES PROVIDED: Building Construction Prop A Bond Program

BACKGROUND:

On January 17, 2025, the District conducted a bid opening for the modernization at the Luther Burbank Middle School. In March 2025, the Board approved construction [Contract No. 6265](#). Scope of work is related to Interim Housing, or temporary classrooms, including utilities trenching and cabling to prepare to energize the temporary classroom units being placed on the lower yard; placement of a new slurry coat to the existing sports courts, including new striping; selective demolition and site work along the existing access road from Persia St. to the lower yard for the placement of the Interim Housing units. The Interim Housing units will be used as a temporary classroom space for the Buena Vista Horace Mann school during construction of the Buena Vista Horace Mann campus

This modification is for reenergizing the main breaker on the main switch board to restore power.

Original contract amount	\$882,998.00
Previous Approved Modification #1	\$3,109.39
Modification #2	\$9,968.70
Total Contract Amount as Modified	\$896,076.09

Total % of Modification Amount to Original Contract:	1.5%
--	------

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[Mar Con Builders CT#6265 Mod #2 Project #12338 Luther Burbank_signed.pdf \(244 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 1:06 PM :: Submitted by Karin Vosqueritchian. Routed to Ruth Simon for approval.
	Jan 26, 2026 6:28 PM :: Approved by Ruth Simon.
	Routed to Licinia Iberri for approval.
	Jan 28, 2026 4:03 PM :: Approved by Licinia Iberri.
	Routed to Cadi Poile for approval.
	Jan 28, 2026 10:12 PM :: Final approval by Cadi Poile
Subject :	45. Contracts, Orders for Service, Work Orders and Modifications in connection with the School Building Program Modification #3 to Contract #6365- EF Brett
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Budgeted :	Yes
Budget Source :	PROPOSITION A BOND PROGRAM FUND: Appropriation 21-939x-11972-0-0000-8500-6279-0311Thurgood Marshall Academic High School
Recommended Action :	That the Board of Education approve a modification to this contract between EF Brett and the San Francisco Unified School District to extend the service term to 4/31/2026 with no cost, and instruct Bond Program Director or their designee to sign all documents necessary for the execution of the

Agreement on behalf of the District, and to encumber sufficient funds from the Proposition A Facilities Bond Program Fund.

Public Content

CONTRACT: Modification #3 to Contract #6365

COST: \$0

SERVICE TERM: Project completion date extended from 2/2/2026 to 4/31/2026

SERVICES PROVIDED: Building Construction Prop A Bond Program

BACKGROUND:

On May 29, 2025, the District conducted a bid opening for the Schoolyard Outdoor Learning project at Thurgood Marshall Academic High School. In June 2025, the Board approved construction [Contract No. 6365](#). Scope of work is renovation of the main schoolyard area, two (2) courtyards, and a garden area. The project includes re-designed play courts, resurfacing of existing track and artificial turf field, new play equipment, new seating areas, new outdoor classrooms, renovation of drainage systems, and new bioretention areas including new planting, landscaping and irrigation.

This modification is to extend the service term to 4/31/2026 to allow completion of a delay in acquiring the metal grate walking surface of the bridges of the project.

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[EF Brett CT #6365 Mod #3 Project #11972 Thurgood Marshall HS SOL Change Order signed.pdf \(277 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :

Jan 26, 2026 1:09 PM :: Submitted by Karin Vosgueritchian. Routed to Ruth Simon for approval.
Jan 26, 2026 6:29 PM :: Approved by Ruth Simon. Routed to Licinia Iberri for approval.
Jan 28, 2026 4:04 PM :: Approved by Licinia Iberri. Routed to Cadi Poile for approval.
Jan 28, 2026 10:38 PM :: Final approval by Cadi Poile

Subject :

46. Contracts, Orders for Service, Work Orders and

	Modifications in connection with the School Building Program Modification # 17 to Contract #5986 Bana Builders
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$302,330.00
Budgeted :	Yes
Budget Source :	PROPOSITION A BOND PROGRAM FUND: Appropriation 21-939x-11910-0-0000-8500-6279-0311West Portal Elementary School
Recommended Action :	That the Board of Education approve a modification to this contract between Bana Builders and the San Francisco Unified School District for an amount not to exceed \$302,330.00, and instruct Bond Program Director or their designee to sign all documents necessary for the execution of the Agreement on behalf of the District, and to encumber sufficient funds from the Proposition A Facilities Bond Program Fund.

Public Content

CONTRACT: Modification #17 to Contract #5986

COST: \$ 302,330.00

SERVICE TERM: No Change

SERVICES PROVIDED: Building Construction Prop A Bond Program

BACKGROUND:

On April 23, 2024, the District conducted a bid opening for the West Portal Elementary School Modernization project at West Portal Elementary School. In May 2024, the Board approved construction [Contract No. 5986](#). Scope of work included: Replacement of eight temporary portable buildings with two new structures; New electrical service to the campus; Demolition of two existing restrooms and construction of a new kitchen; Set up and removal of temporary kitchen in the auditorium; Setup and installation of interim housing units on Yard 4; Sitework and stormwater management throughout the campus; New domestic water, sewer, technology, electrical service connections, fire alarm and protection, hazardous material and Building B hazardous materials abatement.

This modification is for miscellaneous field adjustments due to unforeseen conditions, additional costs resulting from delays in obtaining city permits, temporary generator rental from May through November 2025, owner-requested relocation of the temporary fence in Yard 1, and additional insurance premium due to Owner increase of liability insurance requirement.

Original contract amount	\$ 21,352,352.00
Previous Approved Modifications (1 - 16)	\$3,264,766.81
Modification No. 17	\$302,330.00
Total Contract Amount as Modified	\$24,919,448.91
Total % of Modification Amount to Original Contract:	1.2%

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[Bana Builders CT 5986 - WPES Pkg 1 - 11910 - Mod #17 Change Order_SIGNED.pdf \(671 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 1:15 PM :: Submitted by Karin Vosgueritchian. Routed to Ruth Simon for approval. Jan 26, 2026 6:29 PM :: Rejected by Ruth Simon Jan 26, 2026 6:35 PM :: Submitted by Karin Vosgueritchian. Routed to Ruth Simon for approval. Jan 26, 2026 7:15 PM :: Approved by Ruth Simon. Routed to Licinia Iberri for approval. Jan 28, 2026 4:04 PM :: Approved by Licinia Iberri. Routed to Cadi Poile for approval. Jan 28, 2026 11:25 PM :: Final approval by Cadi Poile
Subject :	47. Contracts, Orders for Service, Work Orders and Modifications in connection with the School Building Program Modification #1 to Contract #6330 Mar Con Builders
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026

Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$8,256.34
Budget Source :	PROPOSITION A BOND PROGRAM FUND: Appropriation 21-939x-12338-0-0000-8500-6279-0311Luther Burbank (Buena Vista Horace Mann)
Recommended Action :	That the Board of Education approve a modification to this contract between Mar Con Builders and the San Francisco Unified School District for an amount not to exceed \$8,256.34, and instruct Bond Program Director or their designee to sign all documents necessary for the execution of the Agreement on behalf of the District, and to encumber sufficient funds from the Proposition A Facilities Bond Program Fund.

Public Content

CONTRACT: Modification #1 to Contract #6330

COST: \$8,256.34

SERVICE TERM: 5/28/258/15/25

SERVICES PROVIDED: Building Construction Prop A Bond Program

BACKGROUND:

On April 4, 2025, SFUSD posted a [Notice to Contractors Calling for Bids](#) for the Interim Housing Package #2 Project at the Luther Burbank School. On May 6, 2025, the District received and opened 2 bids for the Project. SFUSD received no protests, and Mar Con Builders, Inc. was deemed the lowest, most responsive responsible bidder. On May 27, 2025, Mar Con Builders was awarded [Contract No. 6330](#). Scope of work is connection of all utilities, fire and life safety devices in service of the placed Interim Housing units; placement of asphalt concrete paving at the base of each ramp to the Interim Housing units; demolition and reconstruction of concrete ramp at the north side of the lower yard.

This modification is for low voltage wire installation at the portable classrooms.

Original contract amount	\$1,348,355.00
Modification #1	\$8,256.34
Total Contract Amount as Modified	\$1,356,611.34
Total % of Modification Amount to Original Contract:	0.6%

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[Mar Con Builders CT# 6330 Mod #1 Project #12338 Luther Burbank signed.pdf \(229 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 12:50 PM :: Submitted by Karin Vosqueritchian. Routed to Ruth Simon for approval. Jan 26, 2026 6:28 PM :: Approved by Ruth Simon. Routed to Licinia Iberri for approval. Jan 28, 2026 4:03 PM :: Approved by Licinia Iberri. Routed to Cadi Poile for approval. Jan 28, 2026 10:08 PM :: Final approval by Cadi Poile
Subject :	48. Contracts, Orders for Service, Work Orders and Modifications in connection with the School Building Program Modification #6 to Contract #6298 Mar Con Builders
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$79,692.00
Budgeted :	Yes
Budget Source :	PROPOSITION A BOND PROGRAM FUND: Appropriation 21-939x-12430-0-0000-8500-6279-0311Mission High School
Recommended Action :	That the Board of Education approve a modification to this contract between Mar Con Builders and the San Francisco Unified School District for an amount not to exceed \$79,692.00, and instruct Bond Program Director or their designee to sign all documents necessary for the execution of the Agreement on behalf of the District, and to encumber sufficient funds from the Proposition A Facilities Bond Program Fund.

Public Content

CONTRACT: Modification #6 to Contract #6198

COST: \$79,692.00

SERVICE TERM: No Change or Extended End Date

SERVICES PROVIDED: Building Construction Prop A Bond Program

BACKGROUND:

On April 8, 2025, the District conducted a bid opening for the Kitchen Facilities Upgrade Project at Mission High School. In May 2025, the Board approved construction [Contract No. 6298](#). Scope of work is kitchen and serving line upgrade with owner-provided vendor-installed equipment. Project specifics include but are not limited to installation of new hood, ductwork and exhaust fan for a new cooking line, and structural framing and supporting elements. In addition, the dining area will be refreshed with new tile wainscot and flooring finishes, along with site path-of-travel upgrades to meet the requirements of the Americans with Disabilities Act (ADA).

This modification is for hazardous waste abatement at a crawl space and a change in grading at an ADA parking space to comply with code requirements.

Original contract amount	\$1,561,355.00
Previous Approved Modifications (1 - 5)	\$237,802.00
Modification No. 6	\$79,692.00
Total Contract Amount as Modified	\$1,878,849.00
Total % of Modification Amount to Original Contract:	20.33%

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[Mar Con Builders Mission High School SNS Kitchen Facility Upgrade Project CT#6298 CO #06 Project #12430_SIGNED.p.pdf \(294 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 2:16 PM :: Submitted by Karin Vosqueritchian. Routed to Ruth Simon for approval.
	Jan 26, 2026 6:29 PM :: Approved by Ruth Simon.
	Routed to Licinia Iberri for approval.
	Jan 28, 2026 4:05 PM :: Approved by Licinia Iberri.
	Routed to Cadi Poile for approval.
	Jan 30, 2026 7:43 PM :: Final approval by Cadi Poile
Subject :	49. Contracts, Orders for Service, Work Orders and Modifications in connection with the School Building Program Modification #1 to Contract #6227 Cornerstone Earth Group
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$124,105.00
Budgeted :	Yes
Budget Source :	PROPOSITION A FACILITIES BOND PROGRAM FUND: Appropriation 21-939x-12344-0-0000-8500-6150-0311James Denman Middle School
Recommended Action :	That the Board of Education approve a modification to this contract between Cornerstone Earth Group and the San Francisco Unified School District for an amount not to exceed \$124,105.00 and instruct the Bond Program Director or their designee to sign all documents necessary for the execution of the Agreement on behalf of the District, and to encumber sufficient funds from the Proposition A Facilities Bond Program Fund.

Public Content

CONTRACT: Modification #1 to Contract #6227

COST: \$124,105.00

SERVICE TERM: Original 3/15/2025 to Original 10/30/2027

SERVICES PROVIDED: Geotechnical Services Prop A Bond Program

BACKGROUND:

In January 2025, the District selected a [pool of qualified Geotechnical Engineering Consultants](#) to provide services for the Proposition A Bond Program. The pool was developed through a publicly advertised Request for Qualifications ([RFQ-SFUSD-FACBOND-POOL#GEOT FY 25-014](#)). Firms were evaluated on their professional qualifications, relevant project experience, key personnel credentials, and hourly rates. For the pool, the District selected five (5) of the seven (7) firms that responded to the RFQ.

In February 2025, the Board approved [Contract No. 6227](#) for Geotechnical Services for the modernization project at James Denman Middle School.

This modification is for additional on site time due to the foundation contractor encountering unforeseen conditions, equipment breakdowns, and difficulty placing foundation forms. Observation of micropile drilling requires observation by a certified geotechnical engineer. The duration of this work and observation is dependent on soil conditions which can often differ from what is anticipated in the work area. Underground conditions caused extremely slow work which resulted in significantly more hours needed for observation than anticipated at the beginning of the project.

Original contract amount	\$113,898.00
Modification No. 1	\$124,105.00
Total Contract Amount as Modified	\$238,003.00

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[Cornerstone Earth Group CT #6227 Mod #1 -DenmaMS -12344_SIGNED.pdf \(469 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow : Jan 26, 2026 2:42 PM :: Submitted by Karin Vosgueritchian. Routed to Ruth Simon for approval.
Jan 26, 2026 6:30 PM :: Approved by Ruth Simon.
Routed to Licinia Iberri for approval.
Jan 28, 2026 4:05 PM :: Approved by Licinia Iberri.
Routed to Cadi Poile for approval.
Jan 30, 2026 7:43 PM :: Final approval by Cadi Poile

Subject : 50. Contracts, Orders for Service, Work Orders and Modifications in connection with the School Building Program Amendment #4 to Agreement #5715 WRNS Studio

Meeting : Feb 10, 2026 - Regular Meeting

Category : I. Consent Calendar

Type : Action (Consent)

Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$86,000.00
Budgeted :	Yes
Budget Source :	DEVELOPER IMPACT FEES: Appropriation 25-9325-11963-0-0000-8500-6210-11963Mission Bay Linked Learning Hub
Recommended Action :	That the Board of Education approve an amendment to this Agreement between WRNS Studio and the San Francisco Unified School District for an amount not to exceed \$86,000.00, and instruct the Executive Director of Facility and Capital Planning or their designee to sign all documents necessary for the execution of the Agreement on behalf of the District, and to encumber sufficient funds from the Developer Impact Fee Fund.

Public Content

CONTRACT: Amendment #4 to Agreement #5715

COST: \$86,000.00

SERVICE TERM: 05/10/2023 to 03/31/2026

SERVICES PROVIDED: Architectural (Part 2) Services Prop A Bond Program

BACKGROUND:

On March 7, 2017, the Board of Education approved a pool of architectural firms to provide design services under the District's Proposition A 2016 Bond Program. This pool was developed through a Request for Proposals, which was publicly advertised. Thirty (30) architectural firms responded by submitting qualifications. These firms were evaluated on their ability to meet aggressive design schedules, their experience in school architecture, qualifications of key personnel and consultants, and hourly rates. The District selected 19 out of the 30 submitting firms, and proposed to enter into contract agreements for project assessment and project design.

In May 2023, the Board approved [Contract No. 5715](#) for the Mission Bay Hub Tenant Improvement (TI) project at Mission Bay School Project. Project scope was developing Construction Documents for Division of the State Architect project approval, providing Architect of Record services during Construction Bid and Procurement, Construction Administration & Record Documents, and Project Closeout and Warranty.

This modification is for additional design services to accommodate base building conditions and construction schedule extension. Scope of work is related to updating drawings for electrical, mechanical and plumbing elements in response to base building conditions. Additionally, the contract duration will be extended through the end of construction.

Original Agreement amount	\$391,585.00

Previous Approved Amendments (1 - 3)	\$180,235.00
Amendment No. 4	\$86,000.00
Total Agreement Amount as Modified	\$657,820.00

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[WRNS Studio CT #5715 Mod #4 - Mission Bay School TI Hub Project #11963_SIGNED.pdf \(521 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 2:55 PM :: Submitted by Karin Vosgueritchian. Routed to Ruth Simon for approval.
	Jan 26, 2026 6:30 PM :: Approved by Ruth Simon. Routed to Licinia Iberri for approval.
	Jan 28, 2026 4:05 PM :: Approved by Licinia Iberri. Routed to Cadi Poile for approval.
	Jan 30, 2026 7:43 PM :: Final approval by Cadi Poile
Subject :	51. Contracts, Orders for Service, Work Orders and Modifications in connection with the School Building Program Modification #2 to Contract #6099 - Sierra School Equipment
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$2,250.00
Budgeted :	Yes
Budget Source :	PROPOSITION A FACILITIES BOND PROGRAM FUND: Appropriation 21-939x-11624-0-0000-8500-4490-0311Commodore Sloat Elementary School

Recommended Action :

That the Board of Education approve an amendment to this purchase agreement between Sierra School Equipment and the San Francisco Unified School District for an amount not to exceed \$2,250.00, and instruct the Associate Superintendent of Policy and Operations or their designee to sign all documents necessary for the execution of the Agreement on behalf of the District, and to encumber sufficient funds from 2016 Proposition A Facilities Bond Program Fund.

Public Content

CONTRACT: Modification #2 to Contract #6099

COST: \$2,250.00

SERVICE TERM: August 14, 2024 to December 23, 2027

PROJECT END DATE: December 23, 2027

SERVICES PROVIDED: Furniture Fixtures & Equipment Services Prop A 2016 Bond Program

BACKGROUND:

On May 29, 2024, the District posted an [Invitation for Bids \(IFB\) for the Outdoor Learning Project](#) to purchase, warehouse, transport, coordinate, assemble, and install outdoor learning furniture, fixtures, and equipment (FF&E) on an as-needed basis for the District's Proposition A Bond Program. One (1) firm responded. That firm, Sierra School Equipment Company, was acceptable to the District based the company's ability to procure the schools orders, and meet the project deadlines, and was invited to be the qualified firm for Proposition A Bond Projects.

In August 2024, the Board approved [Purchase Agreement No. 6099](#) to provide FF&E to seventy (70) school sites that requested pop-up outdoor classrooms as a part of their outdoor learning applications submitted in June of 2022. An FF&E selection was curated by a skilled design team based on an item's durability, longevity, functionality and aesthetics. This contract is structured as a not to exceed amount. This agreement, as outlined in the IFB, is to provide purchasing, warehousing, transportation, coordination, assembly, delivery, and on-site installation of outdoor learning FF&E.

This Amendment is to anchor and install in unforeseen conditions (2) umbrellas at Commodore Sloat Elementary School.

Original Purchase Agreement amount	\$10,877,753.97
Previously Approved Amendments No. 1	\$3,000.00
Amendment No. 2	\$2,250.00
Total Purchase Agreement Amount as Amended	\$10,883,003.97

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[Sierra School Equipment CT #6099 Mod #2 - Outdoor Learning Furniture - 11624_SIGNED.pdf \(378 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 3:29 PM :: Submitted by Karin Vosqueritchian. Routed to Ruth Simon for approval. Jan 26, 2026 6:30 PM :: Approved by Ruth Simon. Routed to Licinia Iberri for approval. Jan 28, 2026 4:06 PM :: Approved by Licinia Iberri. Routed to Cadi Poile for approval. Jan 30, 2026 7:44 PM :: Final approval by Cadi Poile
Subject :	52. Contracts, Orders for Service, Work Orders and Modifications in connection with the School Building Program Contract #5656 - Sensible Environmental Solutions Inc.
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$107,186.25
Budgeted :	Yes
Budget Source :	PROPOSITION A FACILITIES BOND PROGRAM FUND: Appropriation 21-939x-12450-0-0000-8500-6212-0311PA System Upgrade Package 6
Recommended Action :	That the Board of Education approve this contract between Sensible Environmental Solutions Inc., and the San Francisco Unified School District for an amount not to exceed \$107,186.25, and instruct the Bond Program Director or their designee to sign all documents necessary for the execution of the Agreement on behalf of the District, and to encumber sufficient funds from the Proposition A Facilities Bond Program Fund.

Public Content

CONTRACT: Modification #20 to Master Agreement #5656, Individual Service Agreement (ISA) #31

COST: \$107,186.25

SERVICE TERM: January 28, 2026 to September 30, 2026

SERVICES PROVIDED: Industrial Hygiene Consultant Prop A Bond Program

BACKGROUND:

In December 2024, the District selected a [pool of qualified Industrial Hygiene Consultants](#) to provide services for the Proposition A Bond Program. The pool was developed through a publicly advertised Request for Qualifications ([RFQ-SFUSD-FACBOND-POOL#INDHYGIENE FY 25-013](#)). Firms were evaluated on their professional qualifications, relevant project experience, key personnel credentials, and hourly rates. For the pool, the District selected five (5) of the seven (7) firms that responded to the RFQ.

This contract is for Industrial Hygiene Construction Support services for the PA System Upgrade Package 6 at nine (9) school sites.

This scope of work is construction meeting attendance and submittal review/approval, abatement monitoring, weekly onsite inspections and final clearance inspections, final reporting and project closeout services.

Original Master Agreement amount	\$55,773.00
Previous Approved Modifications (1 - 19)	\$1,459,118.65
Modification No. 20	\$107,186.25
Total Contract Amount as Modified	\$1,566,304.90

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[Sensible Environmental Solutions CT 5656 Mod 20 ISA 31 - PA System Upgrade Package 6-12450 SIGNED.pdf \(646 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 3:34 PM :: Submitted by Karin Vosqueritchian. Routed to Ruth Simon for approval.
	Jan 26, 2026 6:31 PM :: Approved by Ruth Simon.
	Routed to Licinia Iberri for approval.
	Jan 28, 2026 4:07 PM :: Approved by Licinia Iberri.
	Routed to Cadi Poile for approval.
	Jan 30, 2026 7:44 PM :: Final approval by Cadi Poile
Subject :	53. Contracts, Orders for Service, Work Orders and Modifications in connection with the School Building Program Contract #6525 - Swinerton Management & Consulting, LLC
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$140,728.00
Budgeted :	Yes
Budget Source :	PROPOSITION A FACILITIES BOND PROGRAM FUND: Appropriation 21-939x-11889-0-0000-8500-6216-0311Mission Bay School - New School
Recommended Action :	That the Board of Education approve this contract between Swinerton Management & Consulting, LLC and the San Francisco Unified School District for an amount not to exceed \$140,728.00, and instruct the Bond Program Director or their designee to sign all documents necessary for the execution of the Agreement on behalf of the District, and to encumber sufficient funds from the Proposition A Facilities Bond Program Fund.

Public Content

CONTRACT: Contract #6525

COST: \$140,728.00

SERVICE TERM: 02/11/2026 to 06/30/2026

SERVICES PROVIDED: Construction Management Services Prop A Bond Program

BACKGROUND:

In November 2024, the District selected a [pool of qualified Construction Management Firms](#) to provide services for the Proposition A Bond Program. The pool was developed through a publicly

advertised Request for Qualifications ([RFQ No. SFUSD-FACBOND-CM-POOL#CM FY 25-004](#)). Firms were evaluated on their professional qualifications, relevant project experience, key personnel credentials, and hourly rates. The District selected five (5) of the eight (8) firms that responded to the RFQ for the pool.

In December 2021, the Board approved [Contract No. 5411](#) for construction management services for the Mission Bay New School Project related to the passage of San Francisco Unified School Districts Proposition A 2016 Bond Program, and provides for the costs of the construction management phases through close-out of the Project. In June 2023, the District entered into a Construction Contract with McCarthy Building Companies for the New School project at Mission Bay School. In April 2025, the Board approved [Modification #2](#) to Contract No. 5411 to extend the term of the contract an additional 154 days until December 31, 2025 due to additional review and approval needed by electrical utility companies delaying electrical service for the campus.

This new Contract is due to: 1) a legal business name change from Swinerton Builders dba Swinerton Management & Consulting to the new entity Swinerton Management & Consulting, LLC; and 2) continued construction management services for the project until June 30, 2026. Scope of work is described in Exhibit A, Items 4-10, of the District's Standard Construction Management Agreement.

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[Swinerton CT# 6525 Mission Bay New School - 11889 SIGNED.pdf \(3,081 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 3:51 PM :: Submitted by Karin Vosqueritchian. Routed to Ruth Simon for approval. Jan 26, 2026 6:32 PM :: Approved by Ruth Simon. Routed to Licinia Iberri for approval. Feb 2, 2026 4:10 PM :: Approved by Licinia Iberri. Routed to Cadi Poile for approval. Feb 6, 2026 4:07 PM :: Final approval by Cadi Poile
Subject :	54. Contracts, Orders for Service, Work Order and Modifications in Connection with the School Building Program - Contract #6528 - Aedis Architects
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes

Dollar Amount :	\$1,500,000.00
Budgeted :	Yes
Budget Source :	Capital Facilities Fund-Developer Impact Fee: Appropriation No. 25-9325-12541-0-0000-8500-6210-0310 - Lawton Alternative School
Recommended Action :	That the Board of Education approve this Contract between Aedis Architects and the San Francisco Unified School District for an amount not to exceed \$1,500,000.00 and instruct the Executive Director of Facility and Capital Planning or designee to sign all documents necessary for the execution of the Contract on behalf of the District and to encumber sufficient funds from the Capital Facilities Fund-Developer Impact Fee.

Public Content

CONTRACT:No. 6528

COST:\$1,500,000.00

SERVICES PROVIDED:Architectural/Engineering Services

BACKGROUND:In November 2023,SFUSD conducted a Request for Qualifications for architectural consulting services done through public advertisement on two separate dates.Thirty(30) architectural firms responded. These firms were evaluated on the ability to meet aggressive design schedules, experience in school architecture, qualifications of key personnel and consultants and hourly rates.

The District has selected twenty (20) architectural consulting firms, approved by the Board on February 13, 2024 to provide architectural design services to various school sites on an as-needed basis in which Aedis Architects is one of them.

The Facilities Design and Construction Department has accepted the fee proposal from Aedis Architects with the approval of the [Master Agreement #05903](#) by the Board on March 12, 2024. Aedis Architects is contracted to provide architectural services for the New Construction of 2-Storey Classroom Building and Interim Housing Project at the Lawton Alternative School. The work shall include design through construction administration and closeout, and to facilitate in securing the Division of State Architect's approval.

Submitted by:Simon Reyes, Interim Executive Director, Facilities Design and Construction

Approved by:Karen Sullivan, Executive Director of Facility and Capital Planning

File Attachments

[06528 Lawton Alternative School_New Construction_Aedis Architects_signed.pdf \(6,860 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :

Jan 26, 2026 7:27 PM :: Submitted by Roberto Cabral.
Routed to Roberto Cabral for approval.
Feb 2, 2026 6:40 PM :: Approved by Roberto Cabral.
Routed to Karen Sullivan for approval.

	Feb 6, 2026 12:57 PM :: Approved by Karen Sullivan. Routed to Cadi Poile for approval.
	Feb 6, 2026 4:07 PM :: Final approval by Cadi Poile
Subject :	55. Contracts, Orders for Service, Work Order and Modifications in Connection with the School Building Program - Contract #6532 - HED
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$1,529,921.00
Budgeted :	Yes
Budget Source :	Capital Facilities Fund-Developer Impact Fee: Appropriation No. 25-9325-12536-0-0000-8500-6210-0310 - Sunset Elementary School
Recommended Action :	That the Board of Education approve this Contract between HED and the San Francisco Unified School District for an amount not to exceed \$1,529,921.00 and instruct the Executive Director of Facility and Capital Planning or designee to sign all documents necessary for the execution of the Contract on behalf of the District and to encumber sufficient funds from the Capital Facilities Fund-Developer Impact Fee

Public Content

CONTRACT:No. 6532

COST:\$1,529,921.00

SERVICES PROVIDED:Architectural/Engineering Services

BACKGROUND:In November 2023,SFUSD conducted a Request for Qualifications for architectural consulting services done through public advertisement on two separate dates.Thirty(30) architectural firms responded. These firms were evaluated on the ability to meet aggressive design schedules, experience in school architecture, qualifications of key personnel and consultants and hourly rates.

The District has selected twenty (20) architectural consulting firms, approved by the Board on February 13, 2024 to provide architectural design services to various school sites on an as-needed basis in which HED is one of them.

The Facilities Design and Construction Department has accepted the fee proposal from HED with the approval of the [Master Agreement #05892](#) by the Board on March 12, 2024. HED is contracted to provide architectural services for the New Construction of Transitional Kindergarten Classroom Building and Interim Housing at Sunset Elementary School. The work shall include design through construction administration and closeout, and to facilitate in securing the Division of State Architect's approval.

Submitted by:Simon Reyes, Interim Executive Director, Facilities Design and Construction

Approved by:Karen Sullivan, Executive Director of Facility and Capital Planning

File Attachments

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 7:27 PM :: Submitted by Roberto Cabral. Routed to Roberto Cabral for approval.
	Feb 2, 2026 6:38 PM :: Approved by Roberto Cabral. Routed to Karen Sullivan for approval.
	Feb 6, 2026 12:57 PM :: Approved by Karen Sullivan. Routed to Cadi Poile for approval.
	Feb 6, 2026 4:07 PM :: Final approval by Cadi Poile
Subject :	56. Ratification of Facilities Design and Construction Contracts and Contract Amendments
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$350,161.39
Budgeted :	Yes
Budget Source :	Various Funding Sources
Recommended Action :	That the Board ratify contracts and contract amendments from the Facilities Design and Construction Department.

Public Content

BACKGROUND:

The Board has delegated to the Superintendent and/or designees the authority to enter into contracts on behalf of the District, not to exceed the amounts in Public Code Section 20111, and except as otherwise provided by law.

Contracts entered into by delegated authority, referred to as "administratively approved" contracts, shall be ratified by the Board at an open session meeting of the Board within 60 days of the date the contract was approved by delegated authority. (Education Code Section 17604; Public Contract Code Section 20111; Board Policies 3311 & 3312.) To be valid or to constitute an enforceable obligation against the District, all such contracts must be approved and/or ratified by the Board.

Contract#	Contractor /Consultant	Services Provided	Amount
		Contract #06408-1 is based on Contract #06408 , which is based on the Master Agreement #05899 , selected after a Request for	

06408-1	Tectonics	<p>Qualifications (RFQ) which the Board approved on February 13, 2024.</p> <p>Proposition B (2011) School Facilities Safety Tax Fund, Appropriation No: 49-9362-12509-0-0000-8500-6219-0310</p> <p>This Contract Modification (#06408-1) is for the architectural/engineering services for the Removal of the Existing and Installation of New Play Structure Project for Guadalupe Elementary School.</p>	\$2,880.00 Total Amount \$39,922.10
06447-2	SCA Environmental, Inc.	<p>Contract #06447-2 is based on Contract #06447-1 and Contract #06447, which is based on the Master Agreement #05728, selected after a Request for Qualifications (RFQ) which the Board approved on May 9, 2023.</p> <p>Reserve for Redevelopment Fees Fund, Appropriation No: 40-9364-12463-0-0000-8500-6212-0310</p> <p>This Contract Modification (#06447-2) is for environmental and industrial hygiene services at the Repairs of Interior Spaces, Building Envelope and Yard Improvements at 2055 Sunnydale Avenue (Old John McLaren School).</p>	\$23,105.00 Total Amount \$49,532.00
06493, Mod #1	John Sergio Fisher & Associates (JSFA)	<p>Contract #06493-1, which is based on Contract #06493 is an agreement with JSFA, which is not on the Board-approved consultant firms in the pre-qualified pool of Architectural Services. It was selected for its experience in theatrical projects and has the lowest fee among three (3) proposals received.</p> <p>Proposition B (2011) School Facilities Safety Tax Fund, Appropriation No: 49-9362-12544-0-0000-8500-6210-0310</p> <p>This Contract Modification (#06493-1) specifically for Everett Middle School is for additional architectural services related to Auditorium Stage Rigging Assessments at various school sites.</p>	\$4,985.00 Total Amount \$19,939.00
06511	SCA Environmental, Inc.	<p>Contract #06511 is based on the Master Agreement #05728, selected after a Request for Qualifications (RFQ) which the Board approved on May 9, 2023.</p> <p>Deferred Maintenance Fund, Appropriation No: 14-0625-12549-0-0000-8500-6212-0310</p> <p>This Contract (#06511) is for environmental and industrial hygiene services at the Re-roofing of the Main Building Project at the Guadalupe Elementary School.</p>	\$29,197.00
06515	Ninyo & Moore	<p>Contract #06515 is based on the Master Agreement #05555, and extended with Master Agreement #05555-1, selected after a Request for Qualifications (RFQ). On August 9, 2022, the Board approved Master Agreement #05555.</p> <p>Reserve for Redevelopment Fees Fund, Appropriation No: 40-9364-12511-0-0000-8500-6280-0310</p> <p>This Contract (#06515) is for materials testing and inspection consulting and geotechnical services for the Play Yard Greening Project at Visitacion Valley Elementary School.</p>	\$10,100.00
6516	PBK Architects, Inc.	<p>Contract #06516 is based on the Master Agreement #05668, selected after a Request for Qualifications (RFQ). On January 24, 2023, the Board approved Master Agreement #05668.</p> <p>Deferred Maintenance Fund, Appropriation No: 14-0625-12367-0-0000-8500-6219-0310</p> <p>This Contract (#06516) is for architectural/ engineering consulting services with the Mitigation of Water Intrusion Project at Walls, Windows and Roofs at the Chinese Immersion School de Avila.</p>	\$43,268.00
		<p>Contract #06521 is based on the Master Agreement #05228, selected after a Request for Qualifications (RFQ), which was approved by the Board on January 12, 2021, and Master</p>	

06521	ZFA Structural Engineers	<p>Agreement #05228, Modification #1, which was approved by the Board on January 1, 2024.</p> <p>Deferred Maintenance Fund, Appropriation No: 14-0625-12555-0-0000-8500-6210-0310</p> <p>This Contract (#06521) is for structural engineering services at the Repairs Project of a Damaged Roof Deck Due to Fallen Tree at the Raoul Wallenberg High School.</p>	\$6,500.00
06529	Ninyo & Moore	<p>Contract #06529 is based on the Master Agreement #05555, and extended with Master Agreement #05555-1, selected after a Request for Qualifications (RFQ). On August 9, 2022, the Board approved Master Agreement #05555.</p> <p>Capital Facilities Fund-Developer Impact Fee, Appropriation No: 25-9325-12541-0-0000-8500-6150-0310</p> <p>This Contract (#06529) is for materials testing and inspection consulting and geotechnical services for the New Construction of 2-Storey Classroom Building and Interim Housing Project at the Lawton Alternative School.</p>	\$31,360.00
06530	Tectonics	<p>Contract #06350 is based on the Master Agreement #05899, selected after a Request for Qualifications (RFQ) which the Board approved on February 13, 2024.</p> <p>Appropriation No: 01-8150-12508-0-0000-8500-6210-0300 \$17,013.59</p> <p>Deferred Maintenance Fund, Appropriation No: 14-0625-12508-0-0000-8500-6210-0310 \$8,506.80</p> <p>This Contract (#06530) is for the architectural /engineering services for the Flooring Replacement, Walkway Deck Resurfacing and Repainting/ Refinishing of the Courtyard Railings Project at Marshall Elementary School.</p>	\$25,520.39
06531	A3Geo, Inc.	<p>Contract #06531 is based (not on the pool) on the Master Agreement #05348 (approved by the Board on August 10, 2021) and extended with Master Agreement #05438-1 (approved by the Board on June 11, 2024). The Request for Qualifications (RFQ) was approved by the Board on June 22, 2021.</p> <p>Capital Facilities Fund-Developer Impact Fee, Appropriation No: 25-9325-12536-0-0000-8500-6210-0310</p> <p>This Contract (#06531) is for geotechnical engineering services at the New Construction of Transitional Kindergarten Classroom Building and Interim Housing Project at Sunset Elementary School.</p>	\$50,855.00
06533	Hamilton+Aitken Architects	<p>Contract #06533 is based on the Master Agreement #05891, selected after a Request for Qualifications (RFQ) which the Board approved on February 13, 2024.</p> <p>Capital Facilities Fund-Developer Impact Fee, Appropriation No: 25-9325-12281-0-0000-8500-6210-0310</p> <p>This Contract (#06533) is for the architectural /engineering services for the Upgrades and Improvements of Auditorium Project at the James Lick Middle School.</p>	\$18,805.00
06534	Millennium Consulting Associates	<p>Contract #06534 is based on the Master Agreement #05726, selected after a Request for Qualifications (RFQ). On May 9, 2023, the Board approved Master Agreement #05726.</p> <p>Capital Facilities Fund-Developer Impact Fee, Appropriation No: 25-9325-12881-0-0000-8500-6212-0310</p> <p>This Contract (#06534) is for industrial hygiene and hazardous materials consulting services for the Upgrades and Improvements of Auditorium at James Lick Middle School.</p>	\$1,060.00
			\$400.00

06270-1	Hoi's Construction, Inc.	Soda Tax Fund, Appropriation No: 01-9589-12352-0-0000-8500-6279-0310 This Contract Modification (#06270-1) is for the Water Bottle Filler Stations Project at the Rooftop School (Twin Peak Campus)	Total Amount \$38,400.00
06424-1	City Mechanical, Inc.	Deferred Maintenance Fund, Appropriation No: 14-0625-12518-0-0000-8500-6279-0310 This Contract Modification (#06424-1) is for the Boiler #1, Boiler Sections Replacement Project at E.R. Taylor Elementary School. It is in the District's best interest to proceed with this work without re-bidding for the following reasons: 1) the Contractor is already on site and can expeditiously mobilize without additional costs; 2) going out for bid would result in substantial delay; 3) the price proposed was reasonable; and 4) the repairs are necessary to avoid danger to the life and safety of students. Based on the foregoing, it would be incongruous, futile, and unavailing to publicly bid the additional work.	\$30,842.00 Total Amount \$60,310.00
06425-1	City Mechanical, Inc.	Deferred Maintenance Fund, Appropriation No: 14-0625-12519-0-0000-8500-6279-0310 This Contract Modification (#06425-1) is for the Boiler Repair Project at James Denman Middle School. It is in the District's best interest to proceed with this work without re-bidding for the following reasons: 1) the Contractor is already on site and can expeditiously mobilize without additional costs; 2) going out for bid would result in substantial delay; 3) the price proposed was reasonable; and 4) the repairs are necessary to avoid danger to the life and safety of students. Based on the foregoing, it would be incongruous, futile, and unavailing to publicly bid the additional work.	\$14,144.00 Total Amount \$68,083.00
06491-1	SFT Construction Corp.	Deferred Maintenance Fund, Appropriation No: 14-0625-12540-0-0000-8500-6279-0310 This Contract Modification (#06491-1) is for the Hardscape Demolition Project Due to Root Intrusion at Clarendon Alternative Elementary School. It is in the District's best interest to proceed with this work without re-bidding for the following reasons: 1) the Contractor is already on site and can expeditiously mobilize without additional costs; 2) going out for bid would result in substantial delay; 3) the price proposed was reasonable; and 4) the repairs are necessary to avoid danger to the life and safety of students. Based on the foregoing, it would be incongruous, futile, and unavailing to publicly bid the additional work.	\$1,725.00 Total Amount \$15,725.00
06503	City Mechanical, Inc.	Deferred Maintenance Fund, Appropriation No: 14-0625-12517-0-0000-8500-6270-0310 This Contract (#06503) is for the Boiler Piping Modification Project at Lowell High School.	\$26,815.00
06519	C.E.R. Construction	Soda Tax Fund, Appropriation No: 01-9589-12176-0-0000-8500-6270-0310 This Contract (#06519) is for the Water Bottle Filler Stations Project at Yick Wo Alternative Elementary School	\$28,600.00
		Total Amount	\$350,161.39

Submitted by: Simon Reyes, Interim Executive Director of Facilities Design and Construction

Approved by: Karen Sullivan, Executive Director of Facility and Capital Planning

File Attachments

[06408-1 Guadalupe ES Play Structure Tectonics signed.pdf \(2,058 KB\)](#)

[06447-2 2055 Sunnydale Old John McLaren School Repairs SCA signed.pdf \(920 KB\)](#)

[06493-1 Various Sites Auditorium Stage Rigging Asses JSFA signed.pdf \(2,707 KB\)](#)
[06511 Guadalupe ES Reroofing of Main Building SCA signed.pdf \(1,338 KB\)](#)
[06515 Visitacion Valley ES Play Yard Greening Ninyo & Moore signed.pdf \(3,664 KB\)](#)
[06516 Chinese Immersion School at De Avila Mitigation of Water Intrusion PBK Architects signed.pdf \(2,117 KB\)](#)
[06521 Raoul Wallenberg HS Repair of Damaged Roof ZFA Structural Engineers ZFA signed.pdf \(3,043 KB\)](#)
[06529 Lawton AS New Construction Ninyo & Moore signed.pdf \(4,039 KB\)](#)
[06530 Marshall ES Flooring Replacement Tectonics signed.pdf \(2,336 KB\)](#)
[06531 Sunset ES New Construction-TK Classroom Bldg & Int Housing A3GEO Inc signed.pdf \(4,655 KB\)](#)
[06533 James Lick MS Upgrades and Improvements of Auditorium Hamilton+Aitken signed.pdf \(2,390 KB\)](#)
[06534 James Lick MS Upgrades and Improvements of Auditorium Millennium signed.pdf \(9,891 KB\)](#)
[06270-1 Rooftop School-Twin Peak Water Outlets Remediation Hoi's signed.pdf \(13,508 KB\)](#)
[06424-1 AP Giannini MS Boiler #1 Repair City Mechanical Inc signed.pdf \(13,233 KB\)](#)
[06425-1 James Denman MS Boiler Repair City Mechanical Inc CMIsigned.pdf \(14,281 KB\)](#)
[06491-1 Clarendon Alt ES Hardscape Demolition Due to Root Intrusion SFT signed.pdf \(4,864 KB\)](#)
[06503 Lowell HS Boiler Piping Modification City Mechanical Inc signed.pdf \(14,070 KB\)](#)
[06519 Yick Wo AES Water Bottle Filler Stations CER signed.pdf \(13,582 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :	Jan 26, 2026 7:49 PM :: Submitted by Roberto Cabral. Routed to Roberto Cabral for approval. Feb 4, 2026 11:30 AM :: Approved by Roberto Cabral. Routed to Karen Sullivan for approval. Feb 6, 2026 12:58 PM :: Approved by Karen Sullivan. Routed to Cadi Poile for approval. Feb 6, 2026 4:07 PM :: Final approval by Cadi Poile
Subject :	57. Errata Report for Facilities Design and Construction Department for the 1st Quarter-Fiscal Year 2025-2026 and 2nd Quarter-Fiscal Year 2025-2026
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	Yes
Dollar Amount :	\$45,850.00
Budgeted :	Yes
Budget Source :	Various Funding Sources

Recommended Action :

That the Board of Education approve the corrections of previously-approved resolutions for the 1st Quarter-Fiscal Year 2025-2026 and 2nd Quarter-Fiscal Year 2025-2026.

Public Content

BACKGROUND:

The following serves to make corrections to agenda items from the previous Board meeting on Sept. 9 2025 and November 11 2025 as follows:

			Errata Calendar Item No. Date # Subject	Resolution No.	Corrected from	Corrected to
1	9/9/2025	63	Ratification of Facilities Design and Construction Contracts and Contract Amendments Better Building Construction #06386	259-9W17	Ongoing and Major Maintenance Fund, Appropriation No: 01-8150-81500-0-0000-8500-6270 -0300	Ongoing and Major Maintenance Fund, Appropriation No: 01-8150-81500-0-0000- 8200-5643 -0300 This Contract
2	11/18 /2025	49	Ratification of Facilities Design and Construction Contracts and Contract Amendments Esherick Homsey Dodge and Davis Architecture (EHDD) #06431	2511-18W23	This Contract (#06386) is for the Building Exterior Power Washing Project at the June Jordan School for Equity. Amount: \$9,350.00	(#06386) is for the Building Exterior Power Washing Project at the June Jordan School for Equity. Amount: \$9,350.00
3	11/18 /2025	49	Ratification of Facilities Design and Construction Contracts and Contract Amendments Better Building Construction #06436	2511-18W23	Contract #06431 is a rehired consultant to help SFUSD with the project closeout. ADA Proposition B Fund, Appropriation No: 49-9360-12529-0-0000-8500-6210-0310 This Contract (#06431) is for the DSA Closeout and Certification for an old project at Tenderloin Elementary School. Amount: \$25,000.00	Contract #06431 is a rehired consultant to help SFUSD with the project closeout. ADA Proposition B Fund, Appropriation No: 49- 9362 -12529-0-0000-8500-6210-0310 This Contract (#06431) is for the DSA Closeout and Certification for an old project at Tenderloin Elementary School. Amount: \$25,000.00
					Real Estate Revenue, Appropriation No: 01-0322-12528-0-0000-8500-6210-0310	Real Estate Revenue, Appropriation No: 01- 9589 -12528-0-0000-8500- 6270 -0310
					This Contract (#06436) is for the First Floor Security Grilles	This Contract (#06436) is for the First Floor Security Grilles

Project at SFUSD
Administrative Offices.
Amount: \$11,500.00

Project at SFUSD
Administrative Offices.
Amount: \$11,500.00

Submitted by: Roberto Cabral, Contracts Administrator, Facilities Design and Construction
Approved by: Simon Reyes, Interim Executive Director, Facilities Design and Construction

File Attachments

[06386 June Jordan ES Power Washing Better Building Construction.pdf \(2,307 KB\)](#)

[06431 Tenderloin ES DSA Project Closeout EHDD.pdf \(1,779 KB\)](#)

[06436 SFUSD Admin Offices 1st Flr Sec Grilles Installation Better Building.pdf \(3,243 KB\)](#)

Consent

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Workflow

Workflow :	Jan 26, 2026 7:59 PM :: Submitted by Roberto Cabral. Routed to Roberto Cabral for approval.
	Feb 2, 2026 7:20 PM :: Approved by Roberto Cabral. Routed to Karen Sullivan for approval.
	Feb 6, 2026 12:58 PM :: Approved by Karen Sullivan. Routed to Cadi Poile for approval.
	Feb 6, 2026 4:06 PM :: Final approval by Cadi Poile
Subject :	58. Ratification of Proposition A Bond Program Contracts
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Dollar Amount :	\$155,548.81
Budgeted :	Yes
Budget Source :	PROPOSITION A BOND PROGRAM FUND (see chart below)
Recommended Action :	That the Board ratify contracts and contract modifications for the Proposition A Bond Program.

Public Content

The Board has delegated to the Superintendent and/or designees the authority to enter into contracts on behalf of the District, not to exceed the amounts in Public Contract Code Section 20111, except as otherwise provided by law. Contracts entered into by delegated authority, referred to as "administratively approved" contracts, shall be ratified by the Board at an open session meeting of the Board within 60 days of the date the contract was approved by delegated authority. (Education Code Section 17604; Public Contract Code Section

20111; Board Policies 3311 & 3312). To be valid or to constitute an enforceable obligation against the District, all such contracts must be approved and/or ratified by the Board.

CONTRACT	CONTRACTOR	DESCRIPTION OF SERVICES	AMOUNT
Modification #1 to Contract No. 6428	Bana Builders	<p>In November 2025, the Board approved construction Contract No. 6428 for the Material Testing Program at Burton High School. This modification directs contractor to provide labor and materials to relocate the existing furniture and site materials and provides contractor compensation for temporary stop work delay due to schedule conflict with the afterschool program on site.</p> <p>BUDGET SOURCE: Appropriation 21-939x-12379-0-0000-8500-6279-0311</p>	\$2,790.00 (Modification) Total: \$50,790.00
Retroactive Modification #1 to Contract No. 6361	Millennium Consulting Associates	<p>In June 2025, the Board approved Contract No. 6361 for Industrial Hygiene Services for the SNS Kitchen Refresh at James Lick, Hoover, and Aptos schools.</p> <p>This modification is for additional lead wipe tests, additional water testing, and additional air monitoring ad clearance at Herbert Hoover Middle School and Aptos Middle School</p> <p>BUDGET SOURCE:</p> <p>Appropriation 21-939x-12431-0-0000-8500-6212-0311</p>	\$4,859.55 (Modification) Total: \$20,566.82
Contract No. 6523	Langan	<p>In January 2025, the District selected a pool of qualified Geotechnical Engineering Consultants to provide services for the Proposition A Bond Program. The pool was developed through a publicly advertised Request for Qualifications (RFQ-SFUSD-FACBOND-POOL#GEOT FY 25-014). Firms were evaluated on their professional qualifications, relevant project experience, key personnel credentials, and hourly rates. For the pool, the District selected five (5) of the seven (7) firms that responded to the RFQ.</p> <p>This contract is for Geotechnical Services for the Mission Bay School project.</p> <p>This scope of work is construction closeout and post-construction activities, including: (1) Pre-occupancy Vapor Intrusion Mitigation System (VIMS) verification sampling, (2) VIMS operation, maintenance & monitoring plan, and (3) remedial action completion report.</p> <p>Award of this contract is contingent upon Lagan furnishing insurance documents as required per Exhibit E of the Contract, prior to the commencement of work.</p> <p>BUDGET SOURCE: Appropriation 21-939x-11889-0-0000-8500-6150-0311</p>	\$61,642.00
Modification#1 to	Sensible Environmental Solutions	In April 2025, the Board approved Contract No. 6283 for Industrial Hygiene Services for the Mission Bay School project.	\$5,590.00 (Modification)

ContractNo. Contract No. 6283		This modification extends the term of the contract an additional 119 days until 3/31/2026. This modification is for Hazardous Waste Manifest review & processing and project closeout. BUDGET SOURCE: Appropriation 21-939x-11889-0-0000-8500-6212-0311	Total: \$26,515.00
Modification #2 to Contract No. 6310	Sensible Environmental Solutions	In May 2025, the Board approved Contract No. 6310 for Industrial Hygiene Services for the Lincoln High School Schoolyard Outdoor Learning Project. Modification #2 is for Sensible Environmental Solutions to provide services and support during the construction and project closeout phases including attending construction meetings, providing inspection & abatement monitoring services and providing final hazmat management report to close out the project. BUDGET SOURCE: Appropriation 21-939x-12371-0-0000-8500-6212-0311	\$32,372.00 (Modification) TOTAL: \$54,303.25
Modification #1 to Contract No. 6282	Sensible Environmental Solutions	In April 2025, the Board approved Contract No. 6282 for Industrial Hygiene Services for the PA System Upgrades Package 3 project at Balboa High School and Galileo High School. This modification extends the term of the contract an additional 213 days until March 31, 2026. This modification provides additional hazardous construction support services, including providing Hazardous Materials Management Services during abatement operation, reviewing supplemental work plans, providing an on-site inspector who is a California Certified Asbestos Consultant (CAC) and California Department of Public Health (CDPH) certified lead professional for three (3) additional shifts, conducting periodic visual and compliance inspections of the general contractors work procedures, documenting work procedures and progress, and collecting contractors daily submittals as well as air samples. BUDGET SOURCE: Appropriation 21-939x-12382-0-0000-8500-6212-0311	\$5,217.50 (Modification) Total: \$97,427.50
Contract No. 6527	Mencos Inspection & Associates	In December 2024, the District selected a pool of qualified Inspectors of Record to provide Project Inspections Services for the Proposition A Bond Program. The pool was developed through a publicly advertised Request for Qualifications (RFQ-SFUSD-FACBOND-POOL#IOR FY 25-007). Firms were evaluated on their professional qualifications, relevant project experience, key personnel credentials, and hourly rates. The District selected all five (5) firms that responded to the RFQ for the pool. In February 2026, the District will enter into a Construction Contract with a yet-to-be-selected construction contractor for the Lincoln High School Field Replacement Project. This contract is to provide Inspector or Record services during	\$43,077.76

		construction per California Administrative Code Title 24, Part 1 (Sections 4-333 and 4-342). Award of this contract is contingent upon Lagan furnishing insurance documents as required per Exhibit E of the Contract, prior to the commencement of work. BUDGET SOURCE:Appropriation 21-939x-12371-0-0000-8500-6290-0311	
		TOTAL	\$155,548.81

Submitted by: John Dutch, Bond Program Director of Construction

Approved by: Licinia Iberri, Bond Program Director

File Attachments

[Bana Builders CT #6428 Mod #1 - Burton HS Destructive Testing 12379 SIGNED.pdf \(896 KB\)](#)
[Sensible Environmental Solutions CT 6283 Mod #1 - Mission Bay School - 11889_SIGNED.pdf \(553 KB\)](#)
[Sensible Environmental Solutions CT 6310 Mod 2 - Lincoln HS SOL - 12371 SIGNED.pdf \(744 KB\)](#)
[Sensible Environmental Solutions CT 6282 Mod #1- PA Upgrade @ Balboa & Galileo -12382_SIGNED.pdf \(510 KB\)](#)
[Langan CT 6523 - Mission New School - 11889_SIGNED.pdf \(1,016 KB\)](#)
[Mencos CT 6527 Lincoln High Schoo Field Replacement - 12371_SIGNED.pdf \(6,138 KB\)](#)
[Millennium CT 6361 Mod 1- SNS Kitchen Upgrades @ Aptos & Hoover - 12431_SIGNED.pdf \(453 KB\)](#)

Consent

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Workflow

Workflow : Jan 26, 2026 4:38 PM :: Submitted by Karin Vosqueritchian. Routed to Ruth Simon for approval.
 Jan 27, 2026 7:04 PM :: Approved by Ruth Simon.
 Routed to Licinia Iberri for approval.
 Jan 28, 2026 4:41 PM :: Approved by Licinia Iberri.
 Routed to Cadi Poile for approval.
 Jan 30, 2026 7:43 PM :: Final approval by Cadi Poile

Subject : 59. -- MOU Consent Items --

Meeting : Feb 10, 2026 - Regular Meeting

Category : I. Consent Calendar

Type : Action (Consent)

Public Content

BACKGROUND:

REQUESTED BY:

APPROVED BY:

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Subject :	60. Authorization to enter into a Memorandum of Understanding (MOU) with Community Based Organization Public Content - 02/10/26
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	I. Consent Calendar
Type :	Action (Consent)
Preferred Date :	Feb 10, 2026
Absolute Date :	Feb 10, 2026
Fiscal Impact :	No
Budgeted :	No
Recommended Action :	The Board of Education authorizes the District to enter into the Memoranda of Understanding with community based organizations and/or agencies listed in the table below.

Public Content

BACKGROUND:

The District seeks to enter into the Memoranda of Understanding (MOU) with the organizations and agencies listed below. The services all relate to or directly support school staff, students and their families. MOUs may be for services at more than one school site. In accordance with the requirements of California law and Board Policy, all MOUs require Board approval. The Student and Family Services Division shall maintain records of the site or sites at which an organization will provide services under an MOU with the District.

[table w/list of MOUs]

Item	Program Name			Term	

	Service Provider	(if applicable)	Summary of Program / Services		Specialized MOU
1	<u>Dragonfly Designs - After School Enrichment Programs in the Arts</u>		Our dynamic team of professional artists guide students through exciting projects in painting, jewelry making, drawing, tie dye, macrame and more.	2025-2028	
2	<u>Golden Gate National Parks Conservancy</u>		The Golden Gate National Parks Conservancy will provide multiple-touch place-based educational field trips to middle school, high school, and transitional age youth from different SFUSD schools.	2025-2028	
3	<u>Pacific Chess Academy</u>		After school chess class at Jefferson Elementary School.	2025-2026	
4	<u>YMCA of San Francisco (Richmond Branch)</u> <u>Lafayette ES</u>	Lafayette ES	A daily after school program at Lafayette Elementary School provided by the Richmond District YMCA.	2025-2028	
5	<u>Good Samaritan</u>		Comprehensive family support through intake and retention, age-specific Parent-Child Interactive groups, parent and peer support workshops and family advocacy.	2025-2028	<input type="checkbox"/>

REQUESTED BY:

Tony Payne, Assistant Superintendent, Student and Family Services Division

APPROVED BY:

Dr. Maria Su, Superintendent of Schools

File Attachments

[Dragonfly Designs MOU with SFUSD 2025-2028 w. COI.pdf \(579 KB\)](#)

[Golden Gate National Parks Conservancy MOU with SFUSD 2025-2028 w. COI \(1\).pdf \(1,081 KB\)](#)

[Pacific Chess Academy MOU with SFUSD 2025-2026 w. COI.pdf \(13,694 KB\)](#)

[Richmond District YMCA \(Lafayette\) MOU with SFUSD 2025-2028 w. COI.pdf \(2,082 KB\)](#)

[Good Samaritan MOU with SFUSD 2025-2028 w. COI.pdf \(1,652 KB\)](#)

Consent

Our adopted rules of Parliamentary Procedure, Roberts Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to all board members and the public in advance to assure an extensive and thorough review.

Workflow

Workflow :

Jan 16, 2026 11:54 AM :: Submitted by Nick Przybyla.
Routed to Christine Lee for approval.
Feb 3, 2026 2:43 AM :: Approved by Christine Lee.
Routed to Karen Fraleigh Norman for approval.
Feb 3, 2026 12:24 PM :: Final approval by Karen
Fraleigh Norman

J. Information Items

Subject :	1. 2026 LCAP Mid-Year Report for San Francisco Unified School District & County Office of Education
Meeting :	Feb 10, 2026 - Regular Meeting
Category :	J. Information Items
Type :	Information

Public Content

BACKGROUND:

The Local Control Accountability Plan (LCAP) is a three-year plan that describes the goals, actions, services, and expenditures to support positive student outcomes that address state and local priorities. The LCAP provides an opportunity for local educational agencies (LEAs) to share their stories of how, what, and why programs and services are selected to meet their local needs.

Senate Bill 114 (2023) added a requirement for LEAs to present a mid-year report on the annual update to the Local Control and Accountability Plan (LCAP) and Budget Overview for Parents on or before February 28 at a regularly scheduled meeting of the governing board or body of the LEA. The report must include:

- Available midyear outcome data related to metrics identified in the current years LCAP
- Available midyear expenditure and implementation data on all actions identified in the current years LCAP

Attached are the executive summary and slide deck for the 2026 LCAP Mid-Year Report for the San Francisco Unified School District & County Office of Education. This item is informational only. No action is needed by the School Board.

REQUESTED BY:

APPROVED BY:

File Attachments

[2026 LCAP Mid Year Report Executive Summary_01-26-2026.pdf \(541 KB\)](#)

Workflow

Workflow : Jan 26, 2026 5:22 PM :: Submitted by Christina Wong.
Routed to Christina Wong for approval.
Jan 26, 2026 5:22 PM :: Approved by Christina Wong.
Routed to Teresa Shipp for approval.
Jan 26, 2026 5:25 PM :: Final approval by Teresa Shipp

K. Board Members' Reports

Subject : 1. Report from Board Delegates to Membership Organizations
Meeting : Feb 10, 2026 - Regular Meeting
Category : K. Board Members' Reports
Type : Information

Public Content

California School Boards Association (CSBA)
Council of the Great City Schools (CGCS)

Subject : 2. All Other Reports by Board Members
Meeting : Feb 10, 2026 - Regular Meeting
Category : K. Board Members' Reports
Type : Information
Subject : 3. Discretionary Advisory Committee Appointments by Commissioners
Meeting : Feb 10, 2026 - Regular Meeting
Category : K. Board Members' Reports
Type :

Public Content

BACKGROUND:

REQUESTED BY:

APPROVED BY:

L. Adjournment
