



**CONSENT AGENDA ITEMS**  
*(continued)*

- 08/09-1228**                    **10.03**    **RECOMMENDATIONS FROM EDUCATIONAL SERVICES**  
**9<sup>th</sup> Annual Homeless/Foster Care Symposium - California State University - Dominguez Hills, Carson, California**  
**(Health Services)**  
**RECOMMENDATION:**    Approval to hold the 9<sup>th</sup> Annual Homeless/Foster Care Symposium at California State University, Dominguez Hills located in Carson, California. The purpose of this symposium is to provide professional development regarding homeless and foster youth in the District.  
**DATES:**                    May 29, 2009  
**FISCAL IMPACT:**        *Title I Budget, not to exceed \$5,500 (cost food, parking and facilities rental).*
- 08/09-1229**                    **Donation - DonorsChoose.Org**  
**(Clinton Elementary School)**  
**RECOMMENDATION:**    Approval to accept a donation of notebook computers, equipment and furniture from DonorsChoose.org. Computers will be used as learning centers for students who need individualized instruction using educational software.  
**DATES:**                    May 13, 2009  
**FISCAL IMPACT:**        *Approximate value of donation - \$9,773.10.*
- 08/09-1230**                    **Work Experience and Community Service Agreement between Los Angeles County Southbay Workforce Investment Board and Compton Adult School**  
**RECOMMENDATION:**    Approval. Compton Adult School will provide educational training services and work experience and/or community service for CalWorks/GAIN eligible participants.  
**DATES:**                    July 1, 2009 through June 30, 2010  
**FISCAL IMPACT:**        *No Cost to the District. (Referring agency will pay for expenses associated with work experience/community service).*
- 08/09-1233**                    **2009 Best Buy Teach Award**  
**(Longfellow Elementary School)**  
**RECOMMENDATION:**    Approval to accept the "2009 Best Buy Teach Award" - a gift card in the amount of \$5,000. The award was won by Jeanine Taylor, a 4<sup>th</sup> grade teacher at Longfellow Elementary School, for her creative use of interactive technology to make learning fun. The funds will be used to purchase computers, laptops, microphones and computer programs. All products purchased are property of the school and will remain school property.  
**DATES:**                    May 13, 2009  
**FISCAL IMPACT:**        *Income to the District in the amount of \$5,000.*

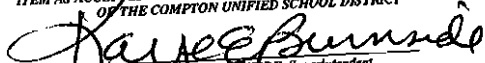






CONSENT AGENDA ITEMS  
(continued)

- 08/09-1228      10.03      **RECOMMENDATIONS FROM EDUCATIONAL SERVICES**  
**9<sup>th</sup> Annual Homeless/Foster Care Symposium - California State University - Dominguez Hills, Carson, California**  
**(Health Services)**  
**RECOMMENDATION:**      Approval to hold the 9<sup>th</sup> Annual Homeless/Foster Care Symposium at California State University, Dominguez Hills located in Carson, California. The purpose of this symposium is to provide professional development regarding homeless and foster youth in the District.  
**DATES:**      May 29, 2009  
**FISCAL IMPACT:**      Title I Budget, not to exceed \$5,500 (cost food, parking and facilities rental).
- 08/09-1229      **Donation - DonorsChoose.Org**  
**(Clinton Elementary School)**  
**RECOMMENDATION:**      Approval to accept a donation of notebook computers, equipment and furniture from DonorsChoose.org. Computers will be used as learning centers for students who need individualized instruction using educational software.  
**DATES:**      May 13, 2009  
**FISCAL IMPACT:**      Approximate value of donation - \$9,773.10.
- 08/09-1230      **Work Experience and Community Service Agreement between Los Angeles County Southbay Workforce Investment Board and Compton Adult School**  
**RECOMMENDATION:**      Approval. Compton Adult School will provide educational training services and work experience and/or community service for CalWorks/GAIN eligible participants.  
**DATES:**      July 1, 2009 through June 30, 2010  
**FISCAL IMPACT:**      No Cost to the District. (Referring agency will pay for expenses associated with work experience/community service).
- 08/09-1233      **2009 Best Buy Teach Award**  
**(Longfellow Elementary School)**  
**RECOMMENDATION:**      Approval to accept the "2009 Best Buy Teach Award" - a gift card in the amount of \$5,000. The award was won by Jeanine Taylor, a 4<sup>th</sup> grade teacher at Longfellow Elementary School, for her creative use of interactive technology to make learning fun. The funds will be used to purchase computers, laptops, microphones and computer programs. All products purchased are property of the school and will remain school property.  
**DATES:**      May 13, 2009  
**FISCAL IMPACT:**      Income to the District in the amount of \$5,000.

  
DR. KATE E. BURNSIDE, Superintendent



**CONSENT AGENDA ITEMS**

*(continued)*

**10.03 RECOMMENDATIONS FROM EDUCATIONAL SERVICES**

*(CONTINUED)*

**08/09-1234**

**Affiliation Agreement - El Camino College Compton Center**

***(Compton, Centennial and Dominguez High Schools and Cesar Chavez Alternative School)***

**RECOMMENDATION:** Approval - El Camino College Compton Center will provide the following college classes to 11th and 12th grade students at Centennial, Compton and Dominguez High Schools and Cesar Chavez Alternative School: human development, foreign language and art. The college classes are taught by Compton Center faculty and the classes are monitored by the Compton Center staff.

**DATES:** May 13, 2009 through June 30, 2010

**FISCAL IMPACT:** *No Cost to the District.*

**10.04 RECOMMENDATIONS FROM CERTIFICATED PERSONNEL**

**Certificated Personnel Actions**

**08/09-2046**

**(E)**

**RECOMMENDATION:** Approval/Ratification of the indicated Change of Assignments, Change of Funding, Extension of Assignments, Extra Duty, Extra Duty Summer School, Leave of Absence, New Assignments, New Hires, Other, Per Diems, Reassignments, Reclassifications, Rehires, Reinstatements, Rescission, Resignations, Retirements, Return from Leave, Stipends, Terminations, and Transfers.

**DATES:** July 1, 2008 through June 30, 2009

**FISCAL IMPACT:** *No appropriations required.*

**08/09-2047**

**(E)**

**NOT APPROVED!**

**Resolution No. 08/09-45 Notice of Non-Reemployment because of Reduction or Elimination of Particular Kinds of Services**

**RECOMMENDATION:** Adoption of Resolution.

**10.05 RECOMMENDATIONS FROM CLASSIFIED PERSONNEL**

**Classified Personnel Actions**

**08/09-3047**

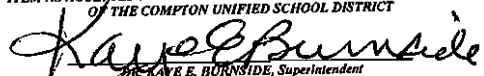
**(E)**

**As Amended on /2 to delete the 3rd name under Limited Term & /4 to add name #7 under Separations!**

**RECOMMENDATION:** Approval/Ratification of the indicated Personnel Appointments, Excmpts, Status Changes (Reassignments, transfers, etc.), Extra Duty, Leaves, Separations, Volunteers, and Return from Leaves.

**DATES:** July 1, 2008 through June 30, 2009

**FISCAL IMPACT:** *No appropriations required.*

  
KAYE E. BURNSIDE, Superintendent



**CONSENT AGENDA ITEMS**

*(continued)*

**10.05 RECOMMENDATIONS FROM CLASSIFIED PERSONNEL**

*(CONTINUED)*

08/09-3049

(E)

**Memorandum of Understanding - Compton School Police Officers' Association (POA)**

**RECOMMENDATION:** Approval to allow eligible POA unit members to voluntarily donate a portion of his/her accumulated vacation time to School Police Officer, David Ruiz.

**10.06 RECOMMENDATIONS FROM FACILITIES SERVICES**

08/09-4147

**Acceptance of Work - C. S. Legacy Construction, Inc. (Bid No. 8024)**  
**(Centennial High School)**

**RECOMMENDATION:** Approval to accept work completed, close out project and release retention to C. S. Legacy Construction, Inc. for the completion of the girls' softball field at Centennial High School. (LEA Goal #4).

**DATES:** May 13, 2009

**FISCAL IMPACT:** *Deferred Maintenance Budget in the amount of \$34,542.64.*

08/09-4154

**Award of Contract - Scotia Consulting**  
**(Dominguez and Compton High Schools)**

**RECOMMENDATION:** Approval to award contract to Scotia Consulting for DSA Inspection Services of twelve (12) relocatable classrooms - six (6) at Dominguez High School and six (6) at Compton High School.

**DATES:** *May 13, 2009 through June 30, 2009*

**FISCAL IMPACT:** *County School Facilities Budget, in the amount of \$22,280.*

08/09-4157

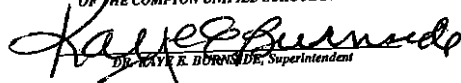
**Award of Contract - Nazerian Group (Bid No. 9022)**  
**(Caldwell Elementary School)**

**RECOMMENDATION:** Approval to award contract to Nazerian Group (Bid No 9022) for the Modernization Project of Building "L" at Caldwell Elementary School. (LEA Goal #4).

**DATES:** *May 13, 2009 through June 30, 2009*

**FISCAL IMPACT:** *Special Reserve Fund, in the amount of \$624,450.*

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF THE  
ITEM AS ACCEPTED AND APPROVED BY THE BOARD/SUPERINTENDENT  
OF THE COMPTON UNIFIED SCHOOL DISTRICT

  
DR. KAYE E. BERNSIDE, Superintendent

ITEM #

08/09-3049



**CONSENT AGENDA ITEMS**  
*(continued)*

**10.05 RECOMMENDATIONS FROM CLASSIFIED PERSONNEL**  
*(CONTINUED)*

**08/09-3049**  
**(E)** **Memorandum of Understanding - Compton School Police Officers' Association (POA)**  
**RECOMMENDATION:** Approval to allow eligible POA unit members to voluntarily donate a portion of his/her accumulated vacation time to School Police Officer, David Ruiz.

**10.06 RECOMMENDATIONS FROM FACILITIES SERVICES**

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**RECOMMENDATION:** Approval to accept work completed, close out project and release retention to C. S. Legacy Construction, Inc. for the completion of the girls' softball field at Centennial High School. (LEA Goal #4).  
**DATES:** May 13, 2009  
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**08/09-4154**  
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**DATES:** *May 13, 2009 through June 30, 2009*  
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**08/09-4157**  
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DR. KAYE E. BURNSIDE, Superintendent

ITEM # 08/09-4147



**CONSENT AGENDA ITEMS**  
*(continued)*

**10.05 RECOMMENDATIONS FROM CLASSIFIED PERSONNEL**  
*(CONTINUED)*

08/09-3049  
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**FISCAL IMPACT:** *Special Reserve Fund, in the amount of \$624,450.*

  
DR. KAYE E. BURNSIDE, Superintendent





**CONSENT AGENDA ITEMS**  
*(continued)*

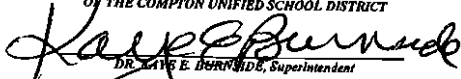
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DR. LYLE E. BURNSIDE, Superintendent

ITEM # 08/09-4157



**CONSENT AGENDA ITEMS**  
*(continued)*

**10.06 RECOMMENDATIONS FROM FACILITIES SERVICES**  
*(CONTINUED)*

**08/09-4158**

**Award of Contract - W & N Luxor (Bid No. 9023)**  
*(Washington Elementary School)*

**RECOMMENDATION:** Approval to award contract to W & N Luxor (Bid No. 9023) for the Modernization Project at Washington Elementary School. (LEA Goal #4).  
**DATES:** May 13, 2009 through June 30, 2009  
**FISCAL IMPACT:** Special Reserve Fund in the amount of \$975,000.

**08/09-4159**

**Award of Contract - Vincor Construction (Bid No. 9024)**  
*(Cesar Chavez Alternative High School)*

**RECOMMENDATION:** Approval to award contract to Vincor Construction (Bid No. 9024) for the Modernization Project at Cesar Chavez Alternative High School. (LEA Goal #4).  
**DATES:** May 13, 2009 through June 30, 2009  
**FISCAL IMPACT:** Special Reserve Fund in the amount of \$780,000.

**08/09-4160**

**Request for Use of Facilities**

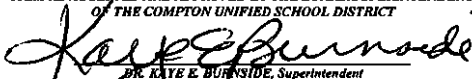
ORGANIZATION	FACILITY	DATES	TIME & NUMBER OF PEOPLE EXPECTED	SPECIAL SERVICE/EQUIPMENT	COST USE	AMOUNT CHARGED
Center for Self Improvement	Compton High School	April 19, 2009	2:00 p.m. - 5:00 p.m.	Use of Auditorium	\$660.00	\$1,200.00
				Plant Staff	\$210.00	
Spiritual Gathering	Auditorium	Sunday	200	Security	\$330.00	

**RECOMMENDATION:** Approval.

**08/09-4161**

**Ratification - Fresh Fruit and Vegetables - West Central Produce**  
*(Student Nutrition Services)*

**RECOMMENDATION:** Approval to purchase fresh produce from West Central Produce for use in the District's nutrition program.  
**DATES:** January 1, 2009 through June 30, 2009  
**FISCAL IMPACT:** Fresh Fruit and Vegetable Program Grant, not to exceed \$121,540.66.

  
DR. KAYE E. BURNSIDE, Superintendent



**CONSENT AGENDA ITEMS**  
*(continued)*

**10.06 RECOMMENDATIONS FROM FACILITIES SERVICES**  
*(CONTINUED)*

08/09-4158

**Award of Contract - W & N Luxor (Bid No. 9023)**  
*(Washington Elementary School)*

**RECOMMENDATION:** Approval to award contract to W & N Luxor (Bid No. 9023) for the Modernization Project at Washington Elementary School. (LEA Goal #4).

**DATES:** May 13, 2009 through June 30, 2009

**FISCAL IMPACT:** *Special Reserve Fund in the amount of \$975,000.*

08/09-4159

**Award of Contract - Vincor Construction (Bid No. 9024)**  
*(Cesar Chavez Alternative High School)*

**RECOMMENDATION:** Approval to award contract to Vincor Construction (Bid No. 9024) for the Modernization Project at Cesar Chavez Alternative High School. (LEA Goal #4).

**DATES:** *May 13, 2009 through June 30, 2009*

**FISCAL IMPACT:** *Special Reserve Fund in the amount of \$780,000.*

08/09-4160

**Request for Use of Facilities**

ORGANIZATION	FACILITY	DATES	TIME & NUMBER OF PEOPLE EXPECTED	SPECIAL SERVICE/ EQUIPMENT	COST USE	AMOUNT CHARGED
Center for Self Improvement	Compton High School	April 19, 2009	2:00 p.m. - 5:00 p.m.	<u>Use of Auditorium</u>	\$660.00	\$1,200.00
				<u>Plant Staff</u>	\$210.00	
Spiritual Gathering	Auditorium	Sunday	200	<u>Security</u>	\$330.00	

**RECOMMENDATION:** Approval.

08/09-4161

**Ratification - Fresh Fruit and Vegetables - West Central Produce**  
*(Student Nutrition Services)*

**RECOMMENDATION:** Approval to purchase fresh produce from West Central Produce for use in the District's nutrition program.

**DATES:** January 1, 2009 through June 30, 2009

**FISCAL IMPACT:** *Fresh Fruit and Vegetable Program Grant, not to exceed \$121,540.66.*

  
 DR. KAYE E. BURRUSSIDE, Superintendent



**CONSENT AGENDA ITEMS**  
*(continued)*

**10.06 RECOMMENDATIONS FROM FACILITIES SERVICES**  
*(CONTINUED)*

08/09-4158

**Award of Contract - W & N Luxor (Bid No. 9023)**  
*(Washington Elementary School)*

**RECOMMENDATION:** Approval to award contract to W & N Luxor (Bid No. 9023) for the Modernization Project at Washington Elementary School. (LEA Goal #4).

**DATES:** May 13, 2009 through June 30, 2009

**FISCAL IMPACT:** Special Reserve Fund in the amount of \$975,000.

08/09-4159

**Award of Contract - Vincor Construction (Bid No. 9024)**  
*(Cesar Chavez Alternative High School)*

**RECOMMENDATION:** Approval to award contract to Vincor Construction (Bid No. 9024) for the Modernization Project at Cesar Chavez Alternative High School. (LEA Goal #4).

**DATES:** May 13, 2009 through June 30, 2009

**FISCAL IMPACT:** Special Reserve Fund in the amount of \$780,000.

08/09-4160

**Request for Use of Facilities**

ORGANIZATION	FACILITY	DATES	TIME & NUMBER OF PEOPLE EXPECTED	SPECIAL SERVICE/EQUIPMENT	COST USE	AMOUNT CHARGED
Center for Self Improvement	Compton High School	April 19, 2009	2:00 p.m. - 5:00 p.m.	Use of Auditorium	\$660.00	\$1,200.00
				Plant Staff	\$210.00	
Spiritual Gathering	Auditorium	Sunday	200	Security	\$330.00	

**RECOMMENDATION:** Approval.

08/09-4161

**Ratification - Fresh Fruit and Vegetables - West Central Produce**  
*(Student Nutrition Services)*

**RECOMMENDATION:** Approval to purchase fresh produce from West Central Produce for use in the District's nutrition program.

**DATES:** January 1, 2009 through June 30, 2009

**FISCAL IMPACT:** Fresh Fruit and Vegetable Program Grant, not to exceed \$121,540.66.

  
 DR. KAYE E. BURNSIDE, Superintendent



**CONSENT AGENDA ITEMS**  
*(continued)*

**10.06 RECOMMENDATIONS FROM FACILITIES SERVICES**  
*(CONTINUED)*

**08/09-4158**

**Award of Contract - W & N Luxor (Bid No. 9023)**  
*(Washington Elementary School)*

**RECOMMENDATION:** Approval to award contract to W & N Luxor (Bid No. 9023) for the Modernization Project at Washington Elementary School. (LEA Goal #4).

**DATES:** May 13, 2009 through June 30, 2009

**FISCAL IMPACT:** *Special Reserve Fund in the amount of \$975,000.*

**08/09-4159**

**Award of Contract - Vincor Construction (Bid No. 9024)**  
*(Cesar Chavez Alternative High School)*

**RECOMMENDATION:** Approval to award contract to Vincor Construction (Bid No. 9024) for the Modernization Project at Cesar Chavez Alternative High School. (LEA Goal #4).

**DATES:** *May 13, 2009 through June 30, 2009*

**FISCAL IMPACT:** *Special Reserve Fund in the amount of \$780,000.*

**08/09-4160**

**Request for Use of Facilities**

ORGANIZATION	FACILITY	DATES	TIME & NUMBER OF PEOPLE EXPECTED	SPECIAL SERVICE/EQUIPMENT	COST USE	AMOUNT CHARGED
Center for Self Improvement	Compton High School	April 19, 2009	2:00 p.m. - 5:00 p.m.	<u>Use of Auditorium</u>	\$660.00	\$1,200.00
				<u>Plant Staff</u>	\$210.00	
Spiritual Gathering	Auditorium	Sunday	200	<u>Security</u>	\$330.00	

**RECOMMENDATION:** Approval.

**08/09-4161**

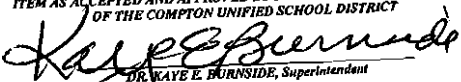
**Ratification - Fresh Fruit and Vegetables - West Central Produce**  
*(Student Nutrition Services)*

**RECOMMENDATION:** Approval to purchase fresh produce from West Central Produce for use in the District's nutrition program.

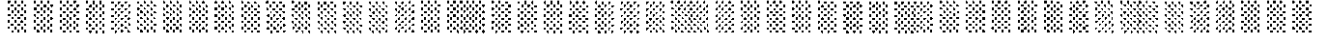
**DATES:** January 1, 2009 through June 30, 2009

**FISCAL IMPACT:** *Fresh Fruit and Vegetable Program Grant, not to exceed \$121,540.66.*

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF THE ITEM AS ACCEPTED AND APPROVED BY THE BOARD/SUPERINTENDENT OF THE COMPTON UNIFIED SCHOOL DISTRICT

  
DR. KAYE E. BURNSIDE, Superintendent

ITEM # 08/09-4161



**CONSENT AGENDA ITEMS**  
(continued)

- 08/09-5047      **10.07    RECOMMENDATIONS FROM FINANCIAL SERVICES**  
**Commercial Warrant Register**  
**RECOMMENDATION:** Approval of Commercial Warrant Register Check Nos. 16970857 through 17061092.  
**DATES:** March 1, 2009 through March 31, 2009  
**FISCAL IMPACT:** *NONE. The expenses reflected in the registers were not in excess of appropriations budgeted for a total amount of \$10,620,940.19.*



**NON-CONSENT AGENDA ITEMS**

- 9.      UNFINISHED BUSINESS**  
- None Scheduled
- 10.     RECOMMENDATIONS**  
**10.01   RECOMMENDATIONS FROM THE SUPERINTENDENT**  
- None Scheduled

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**Kaye E. Burnide**  
Dr. Kaye E. Burnide, Superintendent