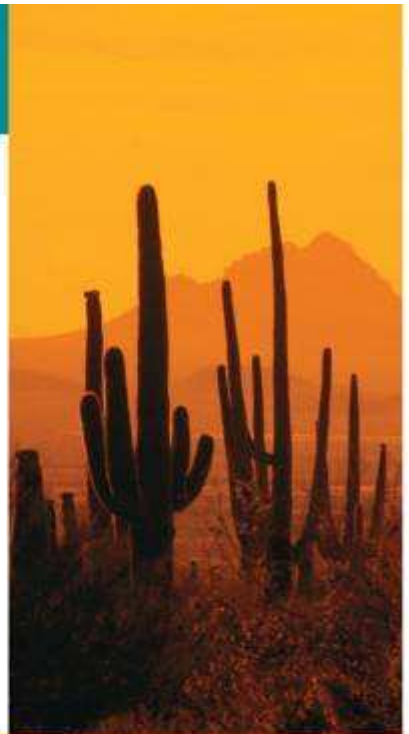


Special Meeting of the Governing Board

May 6, 2008

5:30 PM

www.susd.org



AGENDA

Our Mission is:

**To provide
exceptional
educational
opportunities
for all**



BOARD MEMBERS

2008 Governing Board

**Karen Beckvar, President
Eric Meyer, Clerk
Molly Holzer
Jennifer Petersen
Dieter Schaefer**

**Superintendent,
John M. Baracy, Ed.D.**

MISSION STATEMENT

To provide exceptional educational opportunities for all.

BELIEF STATEMENT

We believe the Scottsdale school community inspires all students to be passionate learners and empowers them to fulfill their dreams.

We believe together we can:

- **Increase individual student academic achievement and personal growth**
- **Provide a positive, respectful and safe learning environment**
- **Ensure all students and staff are proficient in the use of technology to acquire and manage information, communication, time and task**
- **Provide equity in facilities, programs, resources and opportunities for all**
- **Offer comprehensive professional growth programs for staff to provide them with the skills, strategies and resources to meet the needs of all students.**

STRATEGIC GOALS

- **Increase student achievement for all.**
- **Provide exceptional customer experiences.**
- **Cultivate an environment for continuous improvement.**

PUBLIC COMMENT

On Non-Agenda Matters

Those wishing to address the Governing Board on non-Agenda matters need not request permission in advance. However, you must complete a BLUE card (available at the table at the back of the room) indicating your desire to speak, and submit it to the Board Secretary before the public comment portion of the agenda begins. There is a three-minute speaking limit.

(ACTION TAKEN AS A RESULT OF THIS KIND OF PUBLIC COMMENT WILL BE LIMITED TO RESPONDING TO ANY CRITICISM MADE BY THOSE WHO HAVE ADDRESSED THE GOVERNING BOARD, DIRECTING STAFF TO LOOK INTO THE MATTER, OR ASKING THAT THE MATTER BE PUT ON A FUTURE AGENDA. NO OTHER DISCUSSION OR LEGAL ACTION IS ALLOWED. A.R.S. §38-431.01g.)

On-Agenda Items

Those wishing to address the Governing Board on Agenda items need not request permission in advance. However, you must complete a WHITE card (available at the table at the back of the room) indicating your desire to speak and listing the item number, and submit it to the Board Secretary before the meeting begins. Subject to the limitations described below, you will be permitted to comment when the Agenda item is discussed. There is a three-minute speaking limit.

Limitations

If the numbers of those wishing to comment, whether on non-Agenda matters or on any/all Agenda items, jeopardizes the Board's ability to conclude the meeting at a reasonable hour, the President/Board may limit or eliminate public comment. Public comment is subject to reasonable subject matter, place and manner restrictions by the President/Board.

**GOVERNING BOARD MEETING
SCOTTSDALE UNIFIED SCHOOL DISTRICT NO. 48
Saguaro High School, 6250 N. 82 St., Scottsdale, AZ, Room 132**

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Please Note: The Board may change the order of items listed in the Agenda prior to the meeting or during the meeting. ALSO, THE BOARD MAY VOTE TO CONVENE IN EXECUTIVE SESSION ON ANY ITEM THAT IS LISTED ON THIS AGENDA FOR DISCUSSION/CONSULTATION WITH LEGAL COUNSEL TO OBTAIN LEGAL ADVICE, PURSUANT TO A.R.S. §38-431.03(A)(3).

Consent Item:

Acceptance of Gifts \$116,174.22

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board accept the following gifts which have been approved by the District Gift committee.

BACKGROUND:

	School	Gift Value
Laguna PTO- Funds for Salaries	Laguna ES	\$58,327.65
Cocopah APT- Funds for Salaries	Cocopah MS	\$17,346.44
Pueblo PTO- Funds for General Gift Account	Pueblo ES	\$2,813.50
SUSD Foundation- Funds for the SHIO Event	Human Capital	\$2,000.00
United States Golf Association- Funds for Golf Instruction	Special Education	\$1,768.80
Pueblo PTO- Funds for General Gift Account	Pueblo ES	\$1,524.22
Various Donors- Funds for Weight Room Renovations	Desert Mtn. HS	\$915.00
Various Donors- Funds for Weight Room Renovations	Desert Mtn. HS	\$845.00
Honeywell- Funds for General Gift Account	Mountainside MS	\$825.00
Ingleside PTO- Funds for General Gift Account	Ingleside MS	\$500.00
Exxon Mobil Foundation- Funds for General Gift Account	Pima ES	\$500.00
Scottsdale Charros- Funds for General Gift Account	Yavapai ES	\$500.00
Scottsdale Charros- Funds for General Gift Account	Pima ES	\$500.00
Scottsdale Charros- Funds for Technology Supplies	Cochise ES	\$500.00
Exxon Mobil Foundation- Funds for Grant Programs	Laguna ES	\$500.00
Jerome Page- Funds for the Karen Millbranth Scholarship Fund	Saguaro HS	\$500.00
Scottsdale Charros- Funds for General Gift Account	DCES	\$500.00
Target- Funds for General Gift Account	Tonalea ES	\$416.36
Boeing- Funds for General Gift Account	Zuni ES	\$400.00
Global Impact- Funds for General Gift Account	Chaparral HS	\$400.00
Target- Funds for General Gift Account	DCES	\$351.23
Honeywell- Funds for General Gift Account	Sequoia ES	\$337.97
Target- Funds for General Gift Account	DCES	\$329.65
Target- Funds for General Gift Account	Ingleside MS	\$324.43
Anasazi PTO-Shade Structures	Anasazi ES	\$12,000.00
Hopi PTA-Shade Structures	Hopi ES	\$4,802.98
Saguaro Performing Arts Club- A Handheld Cordless Microphones and Cables	Saguaro HS	\$1,900.00
DMAB Volleyball- Warm-up Suits for Volleyball Team	Desert Mtn. HS	\$1,000.00

Gifts (Cont.)

Cocopah Student Council- A Six Foot Bench	Cocopah MS	\$753.42
Coronado Library Club- A Jacaranda Tree	Coronado HS	\$350.00
Pima Student Council- A Sony CD Player and Recorder	Pima ES	\$300.00
Sharon Nilsson- A 5X11 Mirror	Desert Mtn. HS	\$300.00
Gifts Valued Under \$300.00 Donated to the District 7/1/07 - 04/15/08	All Schools	\$1,842.57

Donations to the District since July 1, 2007-\$688,361.59

Consent Item:

Accounts Payable Vouchers Processed from April 4, 2008 through April 17, 2008

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

Various

RECOMMENDATION:

It is recommended that the Governing Board approve payment of accounts payable vouchers processed April 4, 2008 through April 17, 2008.

Funding

001-Regular Education	\$1,356,342.65
020-INSTR IMPROV INDIAN GMNG	6,351.43
100-Title I LEA	33,619.46
132-Education for Homeless Children & Youth	163.60
140-Title II Improving Teacher Quality	4,016.12
161-Title IV Safe & Drug Free Basic	779.47
171-Title V Part A Innovative Programs	5,950.00
200-Title VII Indian Education	1,437.18
220-Idea Basic-Ent	9,988.16
224-IDEA-Arizona Behavioral Intitative	964.50
229-Good Monitoring Autism Spectrum Disorder	4,200.00
261-CTE Basic Grant/Federal	1,235.66
262-Tech Prep	823.40
290-Direct Services	209,626.01
300-Math & Science Partnerships	10,176.91
314-Learn & Serve America-Youth	3,042.72
400-CTE Priority Program	10,605.08
445-AIMS Intervention & Dropout Prevention (FY08)	1,422.91
450-Gifted Education	6,723.74
499-AZ Commission On The Arts	2,250.00
505-ST Lease <1 Year	17,995.02
510-Food Services	402,984.81
520-Community Schools	64,289.11
524-AUX OPS Principal	15,692.46
525-AUX OP-Bookstore/ATH	30,398.44
526-AUX OPS/Extra Tax Credit	190,162.57
530-Gifts and Donations	40,526.73
540-Fingerprint	321.00
555-Lost/Damaged Books	1,445.00
596-Joint Tech Education Fund	12,842.02
610-Capital Outlay	22,421.68
620-Adjacent Ways	259,911.62
625-Soft Capital	312,029.43
634-2004 Bond	3,744.00
635-04 Bond Author. Sold FY07	2,977,976.04
690-BLDG Renew. Capital Fund	92,380.08

Funding (cont.)

850-Student Activities	148,067.66
951-Print Shop	9,039.83
953-Property-Insurance/Casualty/WC	329,184.92
955-IGA-Dual Enrollment	1,704.13
957-IGA-Ballfield Maint	92.19
958-IGA-Tobacco Prevention	1,452.31
959-IGA-City of Scottsdale Prevention	<u>18,538.00</u>
Total	<u><u>\$6,622,918.05</u></u>

Consent Item:

Payroll Vouchers Processed from March 20, 2008 through April 17, 2008

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

Various

RECOMMENDATION:

It is recommended that the Governing Board approve payment of payroll vouchers processed from March 20, 2008 through April 17, 2008.

Funding

001-Regular Education	\$11,865,327.62
011-Classroom Site-Base Salary	210,391.70
013-Classroom Site-Other	419,845.67
020-INSTR IMPROV-INDIAN GMNG	105,810.62
100-Title I LEA	109,969.70
101-Title I LEA	58.63
132-Education for Homeless Children & Youth	4,197.92
140-Title II Improving Teacher Quality	32,239.96
161-Title IV Safe & Drug Free Basic	1,252.78
171-Title V Part A Innovative Programs	1,499.13
191-Title III LEP Programs	953.60
200- Title VII-Indian Education	4,488.14
220-IDEA Basic-Ent	368,492.21
221-Preschool	10,088.69
225-IDEA-Paraprofessional Training	12.76
229-Good Monitoring Autism Spectrum Disorder	161.81
261-CTE Basic Grant/Federal	5,002.39
290-Direct Services	12,296.47
310-Refugee Children	980.13
400-CTE Priority Program	665.65
410-Early Childhood Block Grant	7,358.41
445-AIMS Intervention & Dropout Prevention	11,048.06
450-Gifted Education	2,270.27
470-Compensatory Instruction-English Lang Development	16,166.54
477-Structured English Immersion Reimb.-Complete	5,563.05
505-School Plant ST Lease < 1 YR	32,074.68
510-Food Services	371,515.11
515-Civic Center	1,806.45
520-Community School	205,764.12
524-AUX OPS Principal	438.01
525-AUX OPS - Bookstore/ATH	21,508.73
526-AUX OPS/EXTRA TAX CREDIT	31,420.52
530-Gifts and Donations	47,502.52
570-Indirect Costs	55,834.25
596-Joint Tech Education Fund	96,476.90
634-2004 Bond	16,938.97
690-BLDG Renewal Capital Fund	10,128.90
850-Student Activities	2,122.41

Funding (cont.)

953-Property-Insurance/Casualty/WC	8,669.60
957-IGA Ball Field Maint	15,434.93
958-IGA Tobacco Prevention	<u>585.51</u>
Total	<u>\$14,114,363.52</u>

Consent Item:

Personnel Action Items 04/01/08 – 04/21/08

Submitted by:

Jeff Thomas, Executive Director of Human Capital

Funding:

M&O or External

RECOMMENDATION:

It is recommended that the Governing Board approve Personnel Actions which include: 15 New Employments, 26 Leaves of Absence, 5 Transfers, 9 Classified Substitutes and Temporary Workers, 43 Separations, 1 Rescission of Leave of Absence and 3 Rescissions of Retirement.

BACKGROUND:

NEW EMPLOYMENTS: (LA=Limited Appointment, TC=Terminating Contract):

<u>NAME</u>	<u>UNIT/ASSIGNMENT</u>	<u>SALARY</u>	<u>EFFECTIVE</u>
<u>Admin:</u>			
Tanya Beckwith	Ingleside/Principal	\$85,463.00	07/01/08
<u>Classified:</u>			
Lance Burk	Navajo/Nutr Serv Wkr	\$ 7.77	04/15/08
Constance Duimstra	Transp/Trans of Learners	\$13.48	04/07/08
Karen Gaskins	YavapaiNutr Serv Wkr	\$ 8.40	03/19/08
James Johnson	Transp/Trans of Learners	\$13.48	04/07/08
Reid Keilback	Transp/Trans of Learners	\$13.48	04/07/08
Maria Lopez	Aztec/Noon Aide	\$ 7.77	04/03/08
Donald Powell	Cocopah/Sr Nutr Serv Wkr	\$ 9.84	04/16/08
Betty Reed	Transp/Trans of Learners	\$ 9.10	03/31/08
Claudia Roa	ANLC/Admin Supp Asst	\$10.64	04/14/08
Moises Ruiz	Pueblo/Inst Supp Para Ed-SCA	\$ 9.84	04/07/08
Amber Ryan	Aztec/Crossing Guard	\$ 8.08	04/23/08
Holly Schramm	Cherokee/Inst Supp Para Ed-SCA	\$ 9.84	04/15/08
Jun Sweeney	Navajo/Noon Aide	\$ 7.77	04/03/08
Joan Weber	Cherokee/Inst Supp Para Ed-SCA	\$ 9.84	04/15/08

LEAVES OF ABSENCE:

<u>NAME</u>	<u>UNIT/ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
<u>Certified:</u>			
Mary Anderson	CRES/ 1 st Grade	Personal/Family	08/11/08-05/27/09
Traci Avalos	CRMS/English Reading Spec	Prof Ed Development	08/11/08-05/27/09
James Brown	Saguaro/English	Continuing Education	08/11/08-05/27/09
Linda DeYoung	DCES/PE K-5	Family	08/11/08-05/27/09

Certified:(Cont)

Gary Griggs	DMHS/Spanish	Continuing Education	08/11/08-05/27/09
Angela Hiemstra	Coronado/TOA	Prof Ed Development	08/11/08-05/26/10
Marjorie Horan	Chaparral/Teacher	Personal Health	08/11/08-05/27/09
Amy Johnson	Saguaro/Physics	Personal Health	08/11/08-05/27/09
Leslie Johnson	Pima/ 3 rd Grade	Family	08/11/08-05/27/09
Jaquelyn Lee	ANLC/K, 1, 2	Family	11/03/08-05/27/09
Heather Mayhew	Tavan/1 st	Personal Health	04/21/08-05/28/08
Heather Mayhew	Tavan/1 st	Family	09/24/08-05/27/09
Steven Peebles	Mohave/TOA	Personal Health	02/15/08-05/28/08
Karen Washo	Cheyenne/Kindergarten	Family	08/11/08-05/27/09
Jane Wilkens	CRMS/Counselor	Personal Health	02/20/08-03/14/08

Classified:

Tony Bartholoma	Bldg Serv/Fac Serv Spec	Personal Health	04/07/08-04/11/08
Marvin Bowen	Bldg Serv/Fac Serv Tech	Personal Health	07/17/08-08/05/08
Russell Brown	Cochise/Fac Coordinator	Personal Health	04/21/08-06/12/08
Sandra Fabok	FS/Warehouse/Sr Nutr Serv	Personal Health	03/17/08-04/18/08
Lucille Garcia	Ingleside/Sr Nutr Serv	Personal Health	03/24/08-04/04/08
Richard Kochanski	DMHS/Security Spec	Personal Health	02/26/08-05/02/08
Heather McIntyre	SVA/Sr Nutr Serv Wkr	Personal Health	03/03/08-04/02/08
Dennis Murray	Bldg Serv/Fac Serv Wkr	Personal	02/25/08-05/01/08
Pamela Musler	Transp/Trans of Learners	Personal Health	02/26/08-03/28/08
Clemencia Tafur	Tavan/Inst Asst	Personal	05/19/08-05/28/08
Susan Vadasy	Mohave/Admin Supp Asst	Family Illness	04/08/08-05/28/08

TRANSFERS:

<u>NAME</u>	<u>UNIT/ASSIGNMENT</u>	<u>TRANSFER TO</u>	<u>EFFECTIVE</u>
<u>Admin:</u> Sarah Stammegna	Cherokee/Asst Principal	Cochise/Principal	07/01/08

Classified:

Lavelle Ferebee	Transp/Trans of Learners	Bldg Serv/Fac Serv Wkr	04/07/08
David Montgomery	DMHS/Admin Supp Asst	DCMS/Sec Specialist	04/21/08
Richard Paul	Bldg Serv/Fac Serv Wkr	Bldg Serv/Sr Fac Serv Wkr	04/01/08
Brenda Spisak	DMHS/Fiscal Supp Tech	Finance/Fiscal Supp Coord	04/14/08

It is recommended that the Governing Board approve the following as:

CLASSIFIED SUBSTITUTES and TEMPORARY WORKERS:

Alphonso Baker	Michael Barney	Jonathan Collins	Justin Curtis
Ariel Hanna	Jasleen Kohli	Jacob Sacks	Leroy Whaley
Siemeon Yharbrough			

SEPARATIONS:

<u>NAME</u>	<u>UNIT/ASSIGNMENT</u>	<u>REASON</u>	<u>EFFECTIVE</u>
<u>Admin:</u>			
John M. Baracy	Ed Center/Superintendent	Retired	10/03/08
Dianne Grasse	DCMS/Psychologist	Resigned	05/29/08
G. Joseph Rodriguez	DCMS/Assistant Principal	Retired	05/28/08
Alison Southworth	FS/Warehouse/Ops Mgr ES	Resigned	06/05/08
Victoria Trahan	Ed Center/Health Serv Coord	Retired	06/27/08
<u>Certified:</u>			
Michelle Beckett	Aztec/Kindergarten/1 st	Resigned	05/28/08
Roy Chancellor	Saguaro/Math	Resigned	05/28/08
Cindi Darrough	Kiva/LRC	Resigned	05/28/08
Joel Giese	Tonalea/6 th	Resigned	04/01/08
Alyson Goldstein	Tonalea/Kindergarten	Resigned	05/28/08
Krista Griffin	DCMS/Gifted	Resigned	05/28/08
Wendy Hempen	Laguna/Kindergarten	Resigned	05/28/08
Shari Kaminskas	LOA	Resigned	05/28/08
Melissa Loukas	DMHS/Language Arts	Resigned	05/28/08
Heather Maguire	Cheyenne/Language Arts	Resigned	04/22/08
Nicholas Malko	Saguaro/Social Studies	Resigned	04/18/08
James McCollum	Tonalea/SPED	Resigned	04/03/08
Richard Moolick	DMHS/Science	Resigned	05/28/08
Margaret Owen	Saguaro/Spanish	Resigned	04/22/08
Diane Smith	Cochise/Principal	Retired	06/30/08
Craig Zachar	Mohave/SPED	Resigned	05/28/08
<u>Classified:</u>			
Lee Alberts, Jr.	Transp/Trans of Learners	Resigned	05/02/08
Daniel Anderson	Ed Center/IT Supp Specialist	Resigned	*03/31/08
*change of effective date			
Rocky Beery	Transp/Trans of Learners	Terminated	03/28/08
Rhoda Caudillo	Hohokam/Inst Supp Asst	Resigned	05/02/08
D. Chappuis-Morgan	CRMS/Admin Supp Asst (GSA)	Resigned	02/22/08
Thomas Goulet	Transp/Trans Assistant	Resigned	04/15/08
Lisa Harlan	Laguna/Admin Supp Asst	Resigned	05/28/08
Cembre Heffernan	Saguaro/Sr Nutr Serv Wkr	Resigned	04/25/08
Michael Hill	DMHS/Security Spec	Resigned	04/15/08
Norma Marin	Tavan/Health Asst	Resigned	04/22/08
Karen Mealha	Cheyenne/Admin Supp Asst	Resigned	04/18/08
Kathleen Mitchell	DCMS/Inst Supp Para Ed-SCA	Resigned	04/11/08
Ann Moeschler	Laguna/Admin Supp Asst	Resigned	06/03/08
Marion Murray	Laguna/Inst Supp Para Ed-LRC	Terminated	03/07/08
Pamela Musler	Transp/Trans of Learners	Terminated	03/31/08
Robert Parks	Bldg Serv/Fac Serv Wkr	Resigned	04/25/08
Moises Ruiz	Pueblo/Inst Supp Para Ed-SCA	Terminated	04/18/08
Denae Schmid	Transp/Trans of Learners	Resigned	04/18/08
Kevin Schwartz	Bldg Serv/Sr Fac Serv Wkr	Resigned	04/18/08
Kim Shrum	Saguaro/Inst Resource Asst	Resigned	04/23/08
Joy Stevens	Chaparral/Fiscal Supp Tech	Resigned	06/03/08
Anita Yan	Navajo/Nutr Serv Wkr	Terminated	03/28/08

RESCISSION OF LEAVE OF ABSENCE:

NAME **UNIT/ASSIGNMENT**

Certified:

Steven Nelson Saguaro/English

RESCISSION OF RETIREMENT:

NAME **UNIT/ASSIGNMENT**

Certified:

Donna Finn DMHS/SPED-LRC

Barbara Rechlin Ed Center/Curr Spec

Classified:

Lawrence Miles Transp/Trans of Learners

Consent Item:

Approval of Minutes of April 15, 2008 Regular Board Meeting

Submitted by:

John M. Baracy, Ed.D., Superintendent

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve the Minutes of the April 15, 2008 Regular Board Meeting.

Consent Item:

Auxiliary Operations Statement for March 31, 2008

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

Student Activities

RECOMMENDATION:

It is recommended that the Governing Board ratify the Summary of Revenues and Expenditures for the Auxiliary Operations Fund for fiscal year 2008 as of March 31, 2008.

School	Beg Balance	Revenue	Expenditures	Ending Balance
Anasazi	2,039.66	3,375.11	1,682.45	3,732.32
ANLC	11,732.42	3,540.93	4,538.97	10,734.38
Aztec	1,980.51	2,931.38	411.00	4,500.89
Cherokee	2,676.27	3,897.25	709.81	5,863.71
Cheyenne	2,673.87	14,308.81	4,998.00	11,984.68
Cochise	5,276.08	1,461.64	5,768.15	969.57
Copper Ridge E.S.	3,337.59	1,281.39	1,402.67	3,216.31
Desert Canyon E.S.	4,983.23	3,464.09	4,503.76	3,943.56
Hohokam	9,713.57	2,126.23	2,313.50	9,526.30
Hopi	5,405.91	237.81	1,078.09	4,565.63
Kiva	6,584.00	3,727.25	1,601.28	8,709.97
Laguna	3,736.34	3,704.03	2,250.57	5,189.80
Navajo	7,104.54	3,839.86	3,413.83	7,530.57
Pima	10,603.85	4,440.82	7,339.92	7,704.75
Pueblo	1,248.03	1,740.45	751.00	2,237.48
Sequoia	4,094.88	3,487.52	2,040.82	5,541.58
Tavan	3,382.65	3,764.93	1,567.23	5,580.35
Tonalea	12,135.17	2,166.38	3,603.44	10,698.11
Yavapai	6,332.15	2,418.74	2,738.03	6,012.86
Zuni	5,288.67	1,478.80	1,822.24	4,945.23
Cocopah	26,821.29	17,048.29	8,401.86	35,467.72
Copper Ridge M.S.	8,934.73	5,614.12	4,559.57	9,989.28
Desert Canyon M.S.	14,046.77	9,279.15	4,789.38	18,536.54
Ingleside	4,189.05	3,959.10	693.38	7,454.77
Mohave	3,661.95	2,501.38	3,206.05	2,957.28
Mountainside	9,246.87	11,499.35	10,052.07	10,694.15
Supai	4,827.03	2,372.60	3,928.70	3,270.93

Elementary & Middle School Total	\$ 182,057.08	\$ 119,667.41	\$ 90,165.77	\$ 211,558.72
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Arcadia	137,022.59	156,926.75	126,480.51	167,468.83
Chaparral	119,185.14	252,456.35	228,493.41	143,148.08
Copper Ridge Math/Science	42.00	-	-	42.00
Coronado	106,846.06	73,817.04	128,082.80	52,580.30
Desert Mountain	209,215.80	345,500.39	218,531.42	336,184.77
Saguaro	134,074.42	182,100.31	158,758.59	157,416.14
Sierra Vista	321.39	345.86	110.00	557.25

High School Total	\$ 706,707.40	\$1,011,146.70	\$ 860,456.73	\$ 857,397.37
District	519,088.02	74,251.09	98,510.87	494,828.24
Total All Sites	\$1,407,852.50	\$1,205,065.20	\$1,049,133.37	\$ 1,563,784.33

BACKGROUND:

The Summary of Revenue and Expenditures for the Auxiliary Operations Fund is as follows. This fund is used to account for the funds deposited and expended in connection with all activities of the school bookstores and athletic activities.

Consent Item:**Student Activities Statement for March 31, 2008****Submitted by:**

David Peterson, Assistant Superintendent for Operations

Funding:

Student Activities

RECOMMENDATION:

It is recommended that the Governing Board ratify the annual Summary of Revenues and Expenditures for the Student Activities Fund as of March 31, 2008.

School	Beg Balance	Revenue	Expenditures	Ending Balance
Anasazi	1,269.13	68.20	100.00	1,237.33
ANLC	16,306.02	5,986.00	11,795.00	10,497.02
Aztec	4,228.74	8,574.59	3,818.50	8,984.83
Cherokee	0.00	0.00	0.00	0.00
Cheyenne	5,710.92	6,396.08	2,559.79	9,547.21
Cochise	1,186.30	0.76	100.00	1,087.06
Copper Ridge	3,878.09	2,354.00	155.48	6,076.61
Desert Canyon	523.60	1,502.50	1,563.25	462.85
Hohokam	11,429.49	1,037.14	3,387.62	9,079.01
Hopi	2,416.19	890.36	1,095.60	2,210.95
Kiva	3,608.66	2,002.92	802.03	4,809.55
Laguna	2,208.64	2,749.98	2,683.57	2,275.05
Navajo	1,885.50	3,955.88	3,657.75	2,183.63
Pima	9,097.10	5,068.45	8,549.59	5,615.96
Pueblo	404.55	276.00	0.00	680.55
Sequoia	11,190.13	0.00	1,738.86	9,451.27
Tavan	2,588.30	8,101.94	5,531.19	5,159.05
Tonalea	1,445.26	2,445.23	3,123.80	766.69
Yavapai	4,034.00	12,114.26	10,321.54	5,826.72
Zuni	4,911.12	695.51	1,000.00	4,606.63
Cocopah	54,701.90	52,585.07	25,871.13	81,415.84
Copper Ridge	10,592.27	21,086.87	19,256.68	12,422.46
Desert Canyon	28,624.82	43,920.58	50,906.26	21,639.14
Ingleside	15,448.75	13,585.10	12,541.51	16,492.34
Mohave	36,335.98	26,961.57	28,659.93	34,637.62
Mountainside	50,628.41	88,723.25	83,993.38	55,358.28
Supai	8,464.34	8,691.91	11,372.75	5,783.50
Elementary & Middle School Total	\$ 293,118.21	\$ 319,774.15	\$ 294,585.21	\$ 318,307.15
Arcadia	98,189.92	162,149.43	145,739.22	114,600.13
Chaparral	196,224.96	372,934.50	316,084.55	253,074.91
Copper Ridge Math/Science	141.98	0.00	0.00	141.98
Coronado	114,368.10	73,003.42	108,684.84	78,686.68
Desert Mountain	207,319.84	483,055.03	480,776.08	209,598.79
Saguaro	161,405.03	177,855.59	206,253.75	133,006.87
Sierra Vista	499.01	0.00	0.00	499.01

High School Total	\$ 778,148.84	\$ 1,268,997.97	\$ 1,257,538.44	\$ 789,608.37
Unallocated Interest	0.00	32,616.75	0.00	32,616.75
Total All Sites	\$ 1,071,267.05	\$ 1,621,388.87	\$ 1,552,123.65	\$ 1,140,532.27

BACKGROUND:

Every month the Governing Board ratifies the Summary of Revenue and Expenditures for the Student Activity Fund. This fund is used to account for the funds deposited and expended in connection with the activities of student organizations, clubs, school plays, and other similar functions. The District serves as a fiduciary custodian for these funds in accordance with A.R.S. § 15-1123.

Consent Item:

Tax Credit Statement for May 6, 2008

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

Student Activities

RECOMMENDATION:

It is recommended that the Governing Board ratify the Summary of Revenues and Expenditures for the Tax Credit Fund for fiscal year 2008 as of March 31, 2008.

School	Beg Balance	Revenue	Expenditures	Ending Balance
Anasazi	66,369.62	33,801.00	16,871.35	83,299.27
ANLC	83,106.60	58,224.00	48,631.65	92,698.95
Aztec	17,693.42	23,450.00	20,227.10	20,916.32
Cherokee	57,891.37	34,469.00	20,155.94	72,204.43
Cheyenne	52,623.40	116,435.00	71,540.82	97,517.58
Cochise	44,803.41	27,850.00	11,765.81	60,887.60
Copper Ridge	45,638.92	23,531.00	21,229.48	47,940.44
Desert Canyon	94,334.91	19,558.00	32,690.06	81,202.85
Hohokam	26,220.93	14,338.78	6,043.13	34,516.58
Hopi	60,430.42	40,320.00	26,103.04	74,647.38
Kiva	71,653.13	64,941.14	62,863.63	73,730.64
Laguna	69,995.60	66,695.00	42,451.83	94,238.77
Navajo	14,299.13	23,045.00	18,343.54	19,000.59
Pima	40,146.54	28,690.00	34,635.29	34,201.25
Pueblo	10,646.36	22,471.00	12,229.87	20,887.49
Sequoia	65,304.63	23,161.04	28,594.81	59,870.86
Tavan	8,852.93	24,587.00	12,699.79	20,740.14
Tonalea	29,052.89	15,590.32	11,977.03	32,666.18
Yavapai	17,735.01	33,485.00	19,654.25	31,565.76
Zuni	6,210.66	29,630.00	30,504.78	5,335.88
Cocopah	40,895.12	81,547.00	62,042.53	60,399.59
Copper Ridge	20,328.94	68,735.00	98,749.58	(9,685.64)
Desert Canyon	20,720.11	74,717.30	104,983.47	(9,546.06)
Ingleside	51,074.92	47,099.00	28,632.68	69,541.24
Mohave	25,700.32	66,669.00	49,829.29	42,540.03
Mountainside	41,308.72	96,042.27	100,155.59	37,195.40
Supai	6,645.19	24,864.00	5,778.99	25,730.20
Elementary & Middle School Total	\$ 1,089,683.20	\$ 1,183,945.85	\$ 999,385.33	\$ 1,274,243.72
Arcadia	73,452.16	146,694.69	90,491.98	129,654.87
Chaparral	130,858.94	223,293.26	252,346.80	101,805.40
Copper Ridge Math/Science	2,865.00	3,600.00	-	6,465.00
Coronado	80,256.03	81,985.17	65,357.46	96,883.74
Desert Mountain	121,115.78	318,122.59	328,112.28	111,126.09
Saguaro	73,873.51	196,240.16	153,467.01	116,646.66

Sierra Vista	6,314.52	1,900.00	280.00	7,934.52
High School Total	\$ 488,735.94	\$ 971,835.87	\$ 890,055.53	\$ 570,516.28
Total All Sites	\$ 1,578,419.14	\$ 2,155,781.72	\$ 1,889,440.86	\$ 1,844,760.00

BACKGROUND:

The Summary of Revenue and Expenditures for the Tax Credit Fund is as follows. This fund is used to account for the funds deposited and expended in connection with extracurricular programs. Tax Credits are a credit that the State of Arizona allows taxpayers for cash donations to the tax credit program at public schools, which offsets fees for extracurricular programs.

Consent Item:

Action of Hearing Officer’s Recommendation

Submitted by:

Dr. Althe R. Allen, Executive Director of Secondary Education

Funding:

N/A

RECOMMENDATION:

Presented below is the Hearing Officer’s Recommendation:

<u>Case #</u>	<u>Reason for Hearing</u>	<u>Hearing Officer’s Recommendation</u>
2007185	Drugs or Alcohol-Level Two	Expulsion

BACKGROUND:

As per the Governing Board Policy, the student has had five days to appeal the decision of the Hearing Officer. Since no appeal has been received, the Hearing Officer’s recommendation is being presented to the Governing Board.

Consent Item:

Approval of Intergovernmental Agreement (IGA) with City of Scottsdale Substance Abuse Prevention and Violence Prevention

Submitted by:

Michelle Marshall, General Counsel

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve the Intergovernmental Agreement (IGA) between SUSD and the City of Scottsdale for funding for Substance Abuse Prevention and Violence Prevention.

BACKGROUND:

The City of Scottsdale will contribute \$238,000 to the Substance Abuse Prevention and Violence Prevention programs as agreed (2COS) June 19, 2007 contracted by SUSD pursuant to "RFP#5007." In 2004, the District engaged in a public competitive procurement process by issuing the before-mentioned.

Consent Item:

Approval of Intergovernmental Agreement between Starshine Academy and SUSD

Submitted by:

Sue Bettenhausen, Director of Nutrition Services and Wellness

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve an Intergovernmental Agreement between Starshine Academy and Scottsdale Unified School District governing boards for the purpose of catering their Title One Charter School with NSLP reimbursable meals.

BACKGROUND:

Starshine Academy, in Union Hills, is a new Title I charter school (their original school on Thomas is catered by Creighton District). Nutrition Services has obtained customary ADE approval to establish Starshine as an SUSD site, which permits us to claim reimbursements directly from ADE who oversees the NSLP program. The school is expected to triple in size next year.

Consent Item:

Proposed Student Code of Conduct Revisions for 2008-2009 School Year

Submitted by:

Dr. Althe R. Allen, Executive Director for Secondary and Middle Schools

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve the proposed minor revisions to the 2008-2009 Student Code of Conduct.

BACKGROUND:

There are minor revisions proposed for the Student Code of Conduct for 2008-2009 school year. Committee members who include District administrators, teachers, parents and students request approval of these revisions.

Consent Item:

SRP Power Easement ~ Vista Del Camino Yavapai Ball Field

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve a non-exclusive easement agreement in, upon, over, under, across, through and along the Yavapai ball field, and further, that the Governing Board president be authorized to sign the formal easement document and legal description.

BACKGROUND:

Salt River Project has requested an easement to construct install, reconstruct, replace, remove, repair, operate and maintain underground electrical conductors, conduits, pipes, cables, vaults, pads, switching equipment, enclosures, manholes and transformers, and all other appliances, appurtenances and fixtures for the transmission and distribution of electricity and for all other purposes connected therewith at such locations and elevations, in, upon, over, under, across, through and along the Easement Parcel as SRP may now or hereafter deem convenient or necessary from time to time together with the right of ingress and egress to, from, across and along SUSD property. Salt River Project is hereby authorized to permit others to use the Easement Parcel for additional Facilities jointly with or separately from SRP for their purposes.

Consent Item:**Approve the Issuance of an RFP for Athletic Trainers****Submitted by:**

Clif McKenzie, Executive Director of Exceptional Customer Experiences

Funding:

M & O

RECOMMENDATION:

It is recommended that the Governing Board approve the issuance of an RFP for Athletic Trainers.

BACKGROUND:

The purpose of the Request for Proposal is to seek qualified vendors with specific knowledge to provide sports medicine coverage to the five (5) High Schools. Services will include providing in-service training and staff development for coaches, supplying personnel in treating minor injuries and evaluations for other medical conditions to aid in sensible medical referrals. Additional services include providing a medical doctor for all varsity football games and providing each sport with appropriate preseason and seasonal training and conditioning to athletes.

For this procurement, it is necessary to compare different price, quality and contractual factors, to conduct discussions with the offeror and to award a contract in which price alone was not the determining factor. Therefore, competitive sealed bidding is not practicable or advantageous to the District and the competitive sealed proposal method will be used.

Consent Item:

**Approval to Increase Prior Board Authorization for IFB #8075,
Golf Cart Parts & Service**

Submitted by:

Dave Peterson; Assistant Superintendent for Operations

Funding:

Capital Outlay

RECOMMENDATION:

It is recommended that the Governing Board approve an increase of \$15,000 to the prior Board authorization for Golf Cart Parts & Service for a not-to-exceed amount of \$30,000 for the fiscal year 2007-2008.

BACKGROUND:

The intent of this solicitation is to purchase parts and repair services for golf carts District wide.

On April 17th, 2007 the Governing Board approved the award of IFB# 8075 for a not to exceed amount of \$15,000 for fiscal year 2007- 2008. This increase is due to the underestimating of the original not to exceed amount.

Consent Item:

Approve the Lease/Purchase of Equipment through Mohave Educational Services Contracts

Submitted by:

Sue Bettenhausen, Director of Nutritional Services and Wellness

Funding:

Nutritional Service & Wellness

RECOMMENDATION:

It is recommended that the Governing Board approve the lease/purchase of equipment through Mohave Educational Services from Arizona Restaurant Supply, Contract #04F-AZRS-0630, financed through Baystone Financial, Contract #03D-BFG-0126, for an amount not to exceed \$180,000 for the fiscal year 2008-2009.

BACKGROUND:

Nutritional Services has the responsibility to select and finance the purchase of new kitchen equipment for our newly constructed high school kitchens. Chaparral will require specific equipment pieces to be ordered and installed according to the construction schedule. This is Phase II of the equipment lease/purchase for Chaparral.

The Governing Board has previously approved the use of Mohave Educational Services Contracts and staff has determined the use of this contract represents best value to the District.

Consent Item:**Award of IFB #9000, Magazine Subscriptions****Submitted by:**

David Peterson, Assistant Superintendent for Operations

Funding:Capital

RECOMMENDATION:

It is recommended that the Governing Board approve the award of IFB #9000, Magazine Subscriptions, to the lowest most responsive, responsible bidders, National Organization Services and Weekly Reader Publishing for an amount not to exceed \$35,000 for the fiscal year 2008-2009.

BACKGROUND:

The service consists of magazine subscriptions to be used in the classroom and library as supplemental resource materials at schools and/or departments Districtwide.

This is a multiyear contract to begin July 1, 2008 through June 30, 2009 with the option to renew for four (4) additional years, on a year-to-year basis or portion thereof. Annual renewals thereafter would be based solely on the determination of the School District as to the performance, costs and general quality of the services provided by the successful vendors selected.

On March 25, 2008, the solicitation was sent to thirty (30) vendors from the bidders list. On April 10, 2008, the bids were opened with four (4) acceptable bids, and five (5) "No Bids". A complete bid compilation is available for review in the Purchasing Department.

In accordance with A.A.C. R2-7-308, a multiple award shall only be made if the district determines in writing that a single award is not advantageous to the District. A multiple award shall be limited to the least number of suppliers necessary to meet the requirements of the District.

A multiple award is in the best interests of the District in order to meet the need for these services. The needs under this contract are numerous, varied and not all of the Districts' needs can possibly be fulfilled by a single vendor. These issues create the need for a contract that:

1. Allows for a more comprehensive selection of services which would not be available exclusively through one vendor.
2. To offset potential hardship and service issues and ensure the varied services are available to the District on a widespread basis.
3. Assist the District in assuring service coverage by providing a more comprehensive selection of services than can be had through one offeror.

Consent Item:

Award of IFB #9001, Speech Language Therapy Services- Regular and Bilingual

Submitted by:

Lois Healey, Special Education Services Administrator

Funding:

M & O
Federal Funds

RECOMMENDATION:

It is recommended that the Governing Board approve the award of IFB #9001, Speech Language Therapy Services Regular and Bilingual, to the lowest responsible and responsive bidders as listed below, for the amount not to exceed \$300,000 for the fiscal year 2008-2009.

<u>Vendors:</u>	<u>Regular</u>	<u>Bilingual</u>
Therapy Time	\$59.00	\$68.00
Optimal Speech & Lang.	\$59.00	\$62.00
Charlotte Stadel dba C. Gaston	\$54.00	
Therapy Rehabilitation Services, Inc	\$59.75	\$69.75
Student Therapies & Resource Services (STARS)	\$57.95	\$60.75

BACKGROUND:

For the past several years, due to a national shortage of qualified applicants, the District has been unable to fill all vacancies for speech-language pathologists. As a result, we have been required to procure services from contracted vendors. Services for speech-language impaired students are mandated under the IDEA, as well as state regulations.

On March 25, 2008 the notice of solicitation was sent to seventy-seven (77) vendors from the bidders list. On April 10, 2008 at 10:00 am the IFB was opened with twenty-three (23) valid responses received, and nine (9) no bids.

Bidders included : Eleutheria LLC, Staffing Options & Solutions, Inc., Educational Based Services, InSpeech, Inc., Charlotte Stadel, Therapy Rehabilitation Services, Inc., Achievement Therapy Services, Soliant Health, Pro-Tech Search, Inc., Trudie Camponovo-Barrow, Student Therapies & Resource Services, Sunbelt Staffing, Pathway to Speech & Lang., Inc., Beth Rosen, Skyler Enterprises (Kimberly Krew), Jamie Silberlicht, SLP Services, Optimal Speech & Lang., Essential Speech Therapy, Exceptional Educational Services (EES), Team Ed, Supplemental Health Care and Therapy Time.

In accordance with A.A.C. R2-7-308, a multiple award shall only be made if the district determines in writing that a single award is not advantageous to the District. A multiple award shall be limited to the least number of suppliers necessary to meet the requirements of the District.

A multiple award is in the best interests of the District in order to meet the need for these services. The needs under this contract are numerous and varied. Not all of the Districts' needs can possibly be fulfilled by a single vendor. These issues create the need for a contract that:

1. Allows for a more comprehensive selection of services which would not be available exclusively through one vendor.

2. To offset potential hardship and service issues and ensure the varied services are available to the District on a widespread basis.
3. Assist the District in assuring service coverage by providing a more comprehensive selection of services than can be had through one offeror.

Consent Item:**Award of IFB #9015, Supplemental Instructional Materials****Submitted by:**

Katy Cavanagh; Assistant Superintendent for Teaching and Learning
Ildi Laczko-Kerr; Executive Director of Curriculum and Assessment
Jackie Olson; Director of Curriculum

Funding:

Soft Capital

RECOMMENDATION:

It is recommended that the Governing Board approve the award of IFB #9015; Supplemental Instructional Materials to the lowest responsible responsive bidder(s) as listed below, for an amount not to exceed \$750,000 for the fiscal year 2008/2009.

Vendors:

AccuCut
American Teaching Supply dba Teaching Stuff, Inc
Attainment Company, Inc
Avid Products
Barnes and Noble Booksellers (90th/Shea Location)
BMI Educational Services, Inc
Bright Apple
California Bill's Automotive Handbooks dba Good Year Books
Cambridge Information Group, Inc dba ProQuest LLC
Changing Hands Bookstore
Childcraft Education Corp
Childcraft Education Corp dba ABC School Supply
Classroom Products Warehouse
Continental Book Company, Inc
Coughlan Companies dba Capstone Publishers
Crabtree Publishing Co
Crystal Productions
Curriculum Associates, Inc
Davis Publications, Inc
Delaney Educational Enterprises
Delta Education LLC dba Frey Scientific
Delta Systems Co, Inc & Its Divisions Delta Publishing Company & Raven Tree Press
EAI Education a Division of Eric Armin Inc
Educators Outlet
Ellison Educational Equipment Inc
Encyclopaedia Britannica Inc
ETA/Cuisenaire a Division of A. Daigger & Co Inc
Evan-Moor Corp dba Evan-Moor Educational Publishers
Everbind Books
Flinn Scientific Inc

Follett Library Resources, Inc
Gardner's Book Service
Gareth Stevens Publishing
GBC
Geyer Instructional Aids Co
Global Video LLC dba Sunburst Media, Teacher's Media Co, Childsworld/Childsplay, Bureau for At-Risk Youth
Hammond and Stephens a Division of Premier Agenda's Inc
Harris Communications, Inc
Headsprout, Inc
Heinemann-Raintree Classroom
Houghton Mifflin Harcourt Learning Technology
Human Relations Media, Inc
Interstate Promotional Distributors, Inc dba Interstate Books4School
Key Curriculum Press
Klingspor Corp dba Klingspor's Woodworking Shop
Learning is Fun
Learning Links Inc
Library Video Company
Meriwether Publishing Ltd
Mountain Math/Language LLC
Nasco
New Learning Concepts, Inc
Nystrom-Herff Jones Education Division
Office Depot
Oriental Trading Company, Inc
Paxton/Patterson LLC
Pearson Education Inc publishing as AGS Globe
Perma-Bound Books
Premier Agendas, Inc
Pyramid School Products
Quill Corporation
Red Brick Learning
Remedia Publications
Rigby/Saxon/Steck-Vaughn Imprints of Harcourt, Inc
RM Acquisition, LLC dba Rand McNally
Rosen Classroom
Rourke Publishing LLC
Saddleback Educational Publishing, Inc
Sage Publications dba Corwin Press
School House Global Enterprises
Scobre Press Corporation
Slosson Educational Publishing Inc
The Booksource
Thomas Klise/Crimson Multimedia

Tin Man Press
Triumph Learning, LLC dba Buckle Down Publishing
Triumph Learning, LLC dba Options Publishing
Weekly Reader Publishing
World Almanac Education
Zaner-Bloser, Inc
Zoo-phonics, Inc

BACKGROUND:

The purpose of the Invitation for Bid is to seek qualified vendors to provide a wide variety of Supplemental Instructional Materials (which include books, supplies, and general use manipulatives) for utilization in conjunction with primary instruction, curriculum, and adopted materials to meet the educational requirements of the different grade levels District wide.

On February 25, 2008 the notice of solicitation was sent to three-hundred-eighty-five (385) vendors from the bidders list. On March 24, 2008 at 10:00 A.M., the bids were opened with ninety-nine (99) acceptable bids and seventy-three (73) no bids.

Bidders Included:

AccuCut
Academic Innovations
American Teaching Supply dba Teaching Stuff, Inc
American Technical Publishers
Attainment Company, Inc
Avid Products
Ballard and Tighe
Barnes and Noble Booksellers (90th/Shea Location)
Benchmark Education Co.
BMI Educational Services, Inc
Bright Apple
California Bill's Automotive Handbooks dba Good Year Books
Calloway House Inc.
Cambridge Information Group, Inc dba ProQuest LLC
Changing Hands Bookstore
Childcraft Education Corp
Childcraft Education Corp dba ABC School Supply
Classroom Products Warehouse
Continental Book Company, Inc
Coughlan Companies dba Capstone Publishers
Crabtree Publishing Co
Crystal Productions
Curriculum Associates, Inc
Davis Publications, Inc
Delaney Educational Enterprises

Delta Education LLC dba Frey Scientific
Delta Systems Co, Inc & Its Divisions Delta Publishing Company & Raven Tree Press
Don Johnston Inc.
EAI Education a Division of Eric Armin Inc
Educators Outlet
Ellison Educational Equipment Inc
Encyclopaedia Britannica Inc
ETA/Cuisenaire a Division of A. Daigger & Co Inc
Evan-Moor Corp dba Evan-Moor Educational Publishers
Everbind Books
Flinn Scientific Inc
Follett Library Resources, Inc
Gardner's Book Service
Gareth Stevens Publishing
GBC
Geyer Instructional Aids Co
Global Video LLC dba Sunburst Media, Teacher's Media Co, Childsworld/Childsplay, Bureau for At-Risk Youth
Hammond and Stephens a Division of Premier Agenda's Inc
Harris Communications, Inc
Headsprout, Inc
Heinemann-Raintree Classroom
Houghton Mifflin Harcourt Learning Technology
Human Relations Media, Inc
Interstate Promotional Distributors, Inc dba Interstate Books4School
Kamico Motivational Media
Key Curriculum Press
Klingspor Corp dba Klingspor's Woodworking Shop
Learning is Fun
Learning Links Inc
Library Video Company
Mason Crest Publishers
Meriwether Publishing Ltd
Mountain Math/Language LLC
Nasco
National Center for Youth Issues
New Learning Concepts, Inc
Nystrom-Herff Jones Education Division
Office Depot
Oriental Trading Company, Inc
Paxton/Patterson LLC
Pearson Education Inc publishing as AGS Globe
Perma-Bound Books
Premier Agendas, Inc
Prestwick
Pyramid School Products

Quill Corporation
Red Brick Learning
Remedia Publications
Research Press
Rigby/Saxon/Steck-Vaughn Imprints of Harcourt, Inc
RM Acquisition, LLC dba Rand McNally
Rosen Classroom
Rourke Publishing LLC
Saddleback Educational Publishing, Inc
Sage Publications dba Corwin Press
Santillano USA Publishing Co.
School House Global Enterprises
Scobre Press Corporation
Slosson Educational Publishing Inc
Teachers Curriculum Institute
The Booksource
The Center for Learning
Thomas Klise/Crimson Multimedia
Tin Man Press
Triumph Learning, LLC dba Buckle Down Publishing
Triumph Learning, LLC dba Options Publishing
U.S. Toy
Universal Art Images
Walsh Education
Weekly Reader Publishing
World Almanac Education
Zaner-Bloser, Inc
Zoo-phonics, Inc

A multiple award is in the best interests of the District in order to meet the need for these services. The needs under this contract are numerous, varied and not all of the Districts' needs can possibly be fulfilled by a single vendor. These issues create the need for a contract that:

1. Allows for a more comprehensive selection of services which would not be available exclusively through one vendor.
2. To offset potential hardship and service issues and ensure the varied services are available to the District on a widespread basis.
3. Assist the District in assuring service coverage by providing a more comprehensive selection of services than can be had through one offeror.

Consent Item:

Approve the Purchase of Furniture through the Cooperative Purchasing Network (TCPN) Contract

Submitted by:
David Peterson, Assistant Superintendent for Operations

Funding:
Various

RECOMMENDATION:

It is recommended that the Governing Board approve the purchase of Furniture through The Cooperative Purchasing Network (TCPN), for an amount not to exceed \$250,000 for the fiscal year 2008-2009.

Description	Vendor	Amount
Furniture	Various Vendors	\$250,000

BACKGROUND:

These commodities and services will be purchased on an as-needed if needed basis.

The Governing Board has previously approved the use of TCPN Contracts and staff has determined the use of this contract represents best value to the District.

Consent Item:

Secondary World Language Adoption

Submitted by:

Dr. Ildi Laczko-Kerr, Executive Director Curriculum, Instruction &
Assessment

Dr. Jackie Olson, Director of Curriculum

Funding:

Capital

RECOMMENDATION:

It is recommended that the Governing Board approve the instructional materials as presented by the ,
World Language committee at the April 15, 2008 Governing Board meeting to be adopted for the
curriculum cycle.

Consent Item:

Approval to Cancel Prior Board Authorization and Approve the Purchase of Buses through Mohave Educational Services Contract

Submitted by:

**David Peterson, Assistant Superintendent for Operations
Daniel Shearer, Director of Transportation of Learners and Safety**

Funding:

Capital Outlay

RECOMMENDATION:

It is recommended that the Governing Board approve the cancellation of the prior Board authorization for the Lease/Purchase of Buses through Mohave Educational Services Contract, and approve the purchase of Buses through Mohave Contract for a not to exceed amount of \$1,500,000 for the fiscal year 2008-2009.

BACKGROUND:

On October 2, 2007 the Governing Board approved the lease/purchase of buses through Mohave Educational Services Contract for the fiscal year 2007-2008. Due to an employment strike with the manufacturer, the buses can not be delivered prior to fiscal year end June 30, 2008.

This request is to cancel that prior board authorization and approve the purchase of buses through Mohave Educational Services Contract for the fiscal year 2008-2009. The recommendation is to replace older buses that are exceeding the intended life cycle.

The Governing Board has previously approved the use of Mohave Educational Services Contracts.

Consent Item:

Approval to Change Prior Board Authorization for the Purchase of Buses through Mohave Educational Services Contracts

Submitted by:

**David Peterson, Assistant Superintendent for Operations
Daniel Shearer, Director of Transportation of Learners and Safety**

Funding:

Capital Outlay

RECOMMENDATION:

It is recommended that the Governing Board approve a change to the delivery schedule from the prior Board authorization for the purchases of buses through Mohave Educational Service Contracts.

BACKGROUND:

On February 12, 2008 the Governing Board approved the purchase of buses from Auto Safety House through the Mohave Contract for a not-to-exceed amount of \$500,000 for fiscal year 2008-2009. This request is to change the purchase from the 2008-2009 fiscal years to the 2007-2008 fiscal years.

The Governing Board has approved the use of Mohave Educational Service Contracts and staff has determined the use of this contract represents best value to the District.

Consent Item:**Approval to Purchase Audio Visual Equipment & Service through the Cooperative Purchase Network (TCPN) Contract****Submitted by:**

Ernest Nicely, Executive Director of Information Systems & Technology

Funding:

Various

RECOMMENDATION:

It is recommended that the Governing Board approve the purchase of Audio Visual Equipment & Services through TCPN not to exceed \$5,000,000 for fiscal year 2007-2008.

BACKGROUND:

During the course of the year (2008-2009), schools and departments will need to purchase quantities of technology products and services. This is done on an as-needed basis and the frequency and volume is not predictable enough to allow for a single procurement process to be feasible. Additionally, the TCPN Contract provides volume pricing and favorable terms and conditions for even small quantity purchases.

The not-to-exceed dollar amount will allow for large purchases to be made from Capital Override funding in the event that a separate procurement process is determined not to be advantageous to the District. Also, the not-to-exceed dollar amounts will allow for long term or renewable contracts that were originally procured off of a TCPN Contract to be continued.

It is recommended that the Governing Board approve the purchase of Audio Visual Equipment & Services through TCPN Contracts and staff has determined the use of this contract represents best value to the District.

Consent Item:**Approval to Purchase Computer and Computer Related Products through the Cooperative Purchase Network (TCPN) Contract****Submitted by:****Ernest Nicely, Executive Director of Information Systems & Technology****Funding:****Various**

RECOMMENDATION:

It is recommended that the Governing Board approve the purchase of computer and computer related products through TCPN Contract not to exceed \$650,000 for fiscal year 2008-2009.

BACKGROUND:

During the course of the year (2008-2009), schools and departments will need to purchase quantities of technology products and services. This is done on an as-needed basis and the frequency and volume is not predictable enough to allow for a single procurement process to be feasible. Additionally, the TCPN Contract provides volume pricing and favorable terms and conditions for even small quantity purchases.

The not-to-exceed dollar amount will allow for large purchases to be made from Capital Override funding in the event that a separate procurement process is determined not to be advantageous to the District. Also, the not-to-exceed dollar amounts will allow for long term or renewable contracts that were originally procured off of a TCPN Contract to be continued.

The Governing Board has previously approved the use of TCPN Contracts.

Consent Item:

Approve the Renewal of Contract(s)

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

Various

RECOMMENDATION:

It is recommended that the Governing Board approve the renewal of the following contracts:

Contract

<u>#</u>	<u>Year</u>	<u>Commodity</u>	<u>Vendor Name(s)</u>	<u>Not to Exceed</u>
5188	5 of 5	Pediatric Nursing Services	Gentiva Cert Health Care Corp. MD Home Health & Staffing	\$100,000
6002	4 of 5	Yearbook Photography Srvcs	Duke Photography, Inc. Cameo Studios Dorian Studio Inc. Lifetouch National School Studios	\$0
6054	4 of 5	Security Alarm Monitoring & Repair Services	Accel Communication Inc.	\$100,000
6177	4 of 5	Foods, Fresh Produce	Rainbow Produce Willie,ltule Produce Inc. Shamrock Foods Company	\$475,000
7018	3 of 5	Security Fire Alarms Parts	Accel Communication Inc. ADT Security Service, Inc. Cooperstate Technologies, Inc.	\$75,000
7022	3 of 5	Nutritional Service, Main Entrees	Epicurean Fine Foods Shamrock Foods Company	\$400,000
7041	3 of 5	Hearing Officer	Prosper, Gary W. C.A. Grossman Harold J Merkow, Attorney at Law	\$150,000
7043	3 of 5	Reading Intervention Program (READ180)	Scholastic Inc.	\$200,000
7141	3 of 5	Relocatable Storage Containers	Southwest Mobile Storage Inc. Mobile Mini Inc.	\$25,000
7148	3 of 5	Weight Equip. Repair & Svc.	Southwest Fitness Products	\$20,000

8001	2 of 5	Photography Supplies & Svc.	Tempe Camera Repair Inc Liska Imaging Inc Photo mark	\$25,000
8002	2 of 5	Sheet Music	Music Mart, Inc Luck's Music Library Music and Arts Center J W Pepper and Son Inc.	\$20,000
8005	5 of 5	Lunchtime Activity Service	Boys & Girls Club of Scottsdale Valley of the Sun YMCA	\$75,000
8007	2 of 5	Printing Services	Schutsky Enterprises,LLC Curtis 1000 Marketing Innovations JC Printing / Jiffy Copy Inc.	\$300,000
8017	2 of 5	Lockhardware / Locksmith Svc.	Security Plus, Inc. A-1 Locksmith & Security Center	\$65,000
8062	2 of 5	Bus Driver Uniforms	Career Images & Apparel Inc.	\$30,000
8075	2 of 5	Golf Cart Parts and Service	Nagy Golf & Turf Inc.	\$30,000
8085	2 of 5	Psychological Service	Student Therapy & Resource Svc.(STARS) Therapy Rehabilitation Svcs Inc Educational Based Services Arizona Psychological & Support Svcs. Psychoeducational Assmt School Svcs.	\$500,000
8115	2 of 5	Cheerleading Training Facilities	Springboard Enterprises C and P Cheer	\$0
8133	2 of 5	Nutritional Svc, Disposable Food Packaging	Ghazal & Sons Shamrock Foods Company D & F Marketing, Inc.	\$450,000

BACKGROUND:

Purchasing Services is sending renewal letters to the vendors who were awarded contracts in previous fiscal years asking if they are interested in renewing their contracts under the original terms of the bid/proposal. As the responses are received from the vendors, Purchasing Services is reviewing the responses to ensure fair and reasonable pricing and compliance with the original RFP or IFB. As renewal letters are approved by Purchasing Services, they will be submitted to the Governing Board for renewal approval.

Consent Item:

Approve the Designation of Sole Source for Various Vendors

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

M &O, Desig, Various

RECOMMENDATION:

It is recommended that the Governing Board approve the designation of sole source for the vendors listed below, for the fiscal year 2008-2009.

Vendors:

- ASCD-Association for Supervision & Curriculum Development
(membership, seminars/workshops and related materials)
- AASBO-Arizona Association of School Business Officials
(membership, classes/seminars)
- ADE-Arizona Department of Education
(Conferences/Seminars/Workshops/Continuing Ed)
- ASBA-Arizona School Board Association
(Conferences/Workshops/Membership)
- Bureau of Education & Research
(Seminars/Workshops)
- ACTE/AZ-Association for Career Technical Education of AZ (AZ Dept. of Educ)
(Registrations/memberships)
- NJHS NASC NASSP (National Honor Society)
(Membership and materials)
- International Baccalaureate
- Challenger Learning Center
- General Binding Corporation(maintenance agreements on existing equipment)

Government Entities:

- City of Scottsdale
- City of Phoenix
- Maricopa County
- Department of Economic Security
- Maricopa County Election Department
- U. S. Postmaster

Public Utilities

- Salt River Project
- Southwest Gas Company
- Arizona Public Service

Universities/ Community Colleges

- Arizona State University
- Northern Arizona University
- University of Arizona
- Scottsdale Community College
- Ottawa University
- Paradise Valley Community College
- Rio Salado College
- University of Phoenix

BACKGROUND:

The State Board of Education Rules and Regulations require that the Governing Board approve any contract in excess of \$33,689.00 for services, equipment, and construction. This agenda item has been prepared in order to streamline and expedite the approval process for repetitive sole source purchases.

The vendors listed above are proprietary in nature (i.e. Membership in organization, Seminar/Workshop only held by them). Competition for these items/services is impracticable.

Other sole source suppliers listed represent public utilities and government entities that the District has no choice in using for the services required.

Staff needs to be able to take University or community college courses for continuing education where they are available and based upon the location to them whether from their work site or home. Some courses are on line or considered distance learning. This commodity is impracticable to quote out due to the many courses available at different time & different locations.

Consent Item:

Approve the Issuance of an RFP for Photography Services-Campus

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

M & O

RECOMMENDATION:

It is recommended that the Governing Board approve the issuance of an RFP for Photography Services-Campus.

BACKGROUND:

The purpose of the Request for Proposal is to provide photography services; including digital photo transfer, staff photos, and staff and student identification cards (as applicable) District wide.

For this procurement, it is necessary to compare different price, quality and contractual factors, to conduct discussions with the offeror and to award a contract in which price alone is not the determining factor. Therefore, competitive sealed bidding is not practicable or advantageous to the District and the competitive sealed proposal method will be used.

Consent Item:

Approve the Issuance of an RFP for Sporting Officials

Submitted by:

Clif McKenzie; Executive Director of Exceptional Customer Experiences

Funding:

M & O

RECOMMENDATION:

It is recommended that the Governing Board approve the issuance of an RFP for Sporting Officials for Middle Schools.

BACKGROUND:

The purpose of the Request for Proposal is to seek qualified vendors with specific knowledge to officiate middle school sporting events: these events male and female include volleyball, basketball, baseball, softball, and soccer on an as needed basis.

For this procurement, it is necessary to compare different price, quality and contractual factors, to conduct discussions with the offeror and to award a contract in which price alone is not the determining factor. Therefore, competitive sealed bidding is either practicable or advantageous to the District and the competitive sealed proposal method will be used.

Consent Item:**Approve the Issuance of an RFP for Slushie Products and Equipment****Submitted by:**

Sue Bettenhausen, Director of Nutritional Services and Wellness

Funding:Nutritional Service & Wellness

RECOMMENDATION:

It is recommended that the Governing Board approve the issuance of an RFP for Slushie Products and Equipment.

BACKGROUND:

Adding Slushies is an integral part of Nutrition Services' efforts to expand our menu selections, consistent with AZ Nutrition Standards and Governing Board policy. Slushies are made with 100% juice; and the equipment to prepare and merchandise the product will be provided at no additional cost. From our tests of several different company products, we have learned that slushies are very popular with students, K through 12. The solicitation will also include other specialties ("Strawberry Milk Shake", etc.) produced by the slushie companies and subject also to the AZ Nutrition Standards. We believe that this additional product line will aid to prevent menu fatigue while encouraging students to increase their fruit consumption. The product will be sold a la carte, and where operationally feasible, will be offered on occasion in our reimbursable menu program.

For this procurement, it is necessary to compare different price, quality and contractual factors, to conduct discussions with the offeror or and to award a contract in which price alone was not the determining factor. Therefore, competitive sealed bidding is not practicable or advantageous to the District and the competitive sealed proposal method will be used.

Consent Item:

Approve the Purchase of Multiple Commodities (Technology) through State Contract

Submitted by:
David Peterson, Assistant Superintendent for Operations

Funding:
Various

RECOMMENDATION:

It is recommended that the Governing Board approve the purchase of Multiple Commodities (Technology) through State Contract for an amount not to exceed, as listed below for the fiscal year 2008-2009.

<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
Computer & Computer Related Products	Various Vendors	650,000
Gateway Tablet Laptops	Gateway	500,000
Software	Various Vendors	150,000
Wireless Network Equipment	Various Vendors	1,000,000
Telecom Services	Qwest	400,000
Audio Visual Equipment	Various Vendors	5,000,000

BACKGROUND:

During the course of the year (2008-2009), schools and departments will need to purchase quantities of technology products and services. This is done on an as-needed basis and the frequency and volume is not predictable enough to allow for a single procurement process to be feasible. Additionally, the State Contract provides volume pricing and favorable terms and conditions for even small quantity purchases.

The not-to-exceed dollar amount will allow for large purchases to be made from Capital Override funding in the event that a separate procurement process is determined not to be advantageous to the District. Also, the not-to-exceed dollar amounts will allow for long term or renewable contracts that were originally procured off of a State Contract to be continued(such as Telecom Services for the District network and Cellular Phones).

The Governing Board has previously approved the use of State Contracts and staff has determined the use of this contract represents best value to the District.

Consent Item:

Approve the Purchase of Special Education Psychology Services through GPPCS

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

M & O, Various

RECOMMENDATION:

It is recommended that the Governing Board approve the purchase of Special Education Psychology Services from the following vendors, through the Greater Phoenix Purchasing Consortium of Schools (GPPCS), for an amount not to exceed \$50,000 for the remainder of the 2007-2008 school year and \$500,000 for the 2008-2009 fiscal years.

Vendors:

Therapy Rehabilitation Services Inc.

Guillermo Blanco

Psycho Educational Assessments School Services (PASS)

Arizona Psychological Assessment Inc.

BACKGROUND:

Providers for outside Special Education placements are needed to provide special education and necessary related services.

The solicitation was prepared by Gilbert Public Schools for use by the Greater Phoenix Purchasing Consortium of Schools (GPPCS). Bid #08-017. It is projected that the cooperative efforts of the consortium, by consolidating orders for like commodities, will produce major and considerable cost savings for all participating districts.

The Governing Board has approved the use of GPPCS Contracts and staff has determined the use of this contract represents best value to the District.

Consent Item:

Approve the Renewal of Contract Custodial Services

Submitted by:

Dave Peterson, Assistant Superintendent for Operations.

Funding:

Various

RECOMMENDATION:

It is recommended that the Governing Board approve the renewal of contract(s) as listed below for the balance of fiscal year 2007-2008 and fiscal year 2008-2009.

<u>Contract #</u>	<u>Year</u>	<u>Commodity</u>	<u>Vendor Name</u>	<u>Not to exceed</u>
7001	3 of 5	Custodial Svc.	Northern Chemical Co. American Building Maint.	2,950,000

Background:

This contract will be used for contracted custodial services. Contract included background checks for all contracted custodial workers at SUSD facilities.

Purchasing Services is sending renewal letters to the vendors who were awarded contracts in previous fiscal years asking if they are interested in renewing their contracts under the original terms of the bid/proposal. As the responses are received from the vendors, Purchasing Services is reviewing the responses to ensure fair and reasonable pricing and compliance with the original RFP or IFB. As renewal letters are approved by Purchasing Services, they will be submitted to the Governing Board for renewal approval.

Consent Item:

Approval of Minutes of April 15, 2008 Special Board Meeting

Submitted by:

John M. Baracy, Ed.D., Superintendent

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve the Minutes of the April 15, 2008 Special Board Meeting.

Consent Item:

Approval of Minutes of April 21, 2008 Special Board Meeting

Submitted by:

John M. Baracy, Ed.D., Superintendent

Funding:

N/A

RECOMMENDATION:

It is recommended that the Governing Board approve the Minutes of the April 21, 2008 Special Board Meeting.

Action Item:

Superintendent's Evaluation

Submitted by:

Karen Beckvar, Board President

Funding:

N/A

RECOMMENDATION:

It is recommended the Governing Board approve the Superintendent's Evaluation for 2008.

Action Item:

Revision #3 of the 2007-2008 Annual Expenditure Budget

Submitted by:

David Peterson, Assistant Superintendent for Operations

Funding:

Various

RECOMMENDATION:

It is recommended that the Governing Board approve Revision #3 of the 2007-2008 Annual Expenditure Budget.

BACKGROUND:

Revision #3 of the 2007-2008 Annual Expenditure Budget has been presented to the Governing Board.

Work/Study Item:

Update on Proposals for Facility Options

Submitted by:

John M. Baracy, Ed.D., Superintendent

Funding:

N/A

RECOMMENDATION:

Administration will be presenting to the Governing Board the results of the Public Forum discussions held at our five complexes. At tonight's meeting, the Governing Board will discuss:

1. Guiding Principles/Criteria for evaluating the Public Forum data.
2. The Board's and Administration's role in the process going forward.
3. Board review and direction to administration on selected options.

Work/Study Item:

Planning for Regular Board Meeting of May 20, 2008

Submitted by:

Karen Beckvar, Board President

Funding:

N/A

RECOMMENDATION:

The Board will discuss the May 20, 2008 Regular Board Meeting and may take action as a result of those discussions.



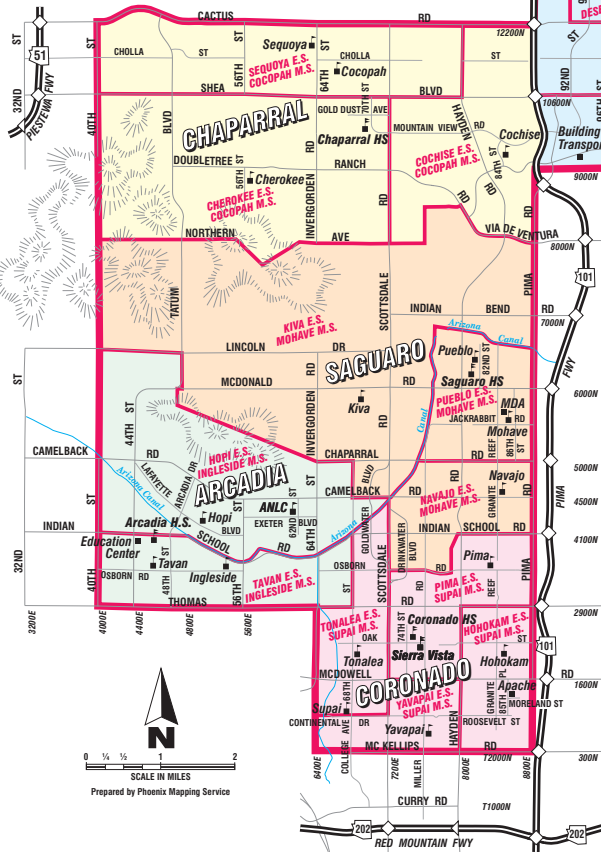
Scottsdale Unified SCHOOL DISTRICT

SCHOOL DISTRICT MAP

The Scottsdale school community inspires all students to be passionate learners and empowers them to fulfill their dreams.

EDUCATION CENTER

3811 N. 44th Street
Phoenix 85018
(Located in Arcadia Complex)
www.susd.org
480-484-6100



MAP LEGEND

- | | |
|--|--|
| Arcadia HS Attendance Area | High Schools |
| Chaparral HS Attendance Area | Middle or Elementary Schools |
| Coronado HS Attendance Area | District Buildings |
| Desert Mountain HS Attendance Area | District Boundary |
| Saguaro HS Attendance Area | Elementary School Boundary |

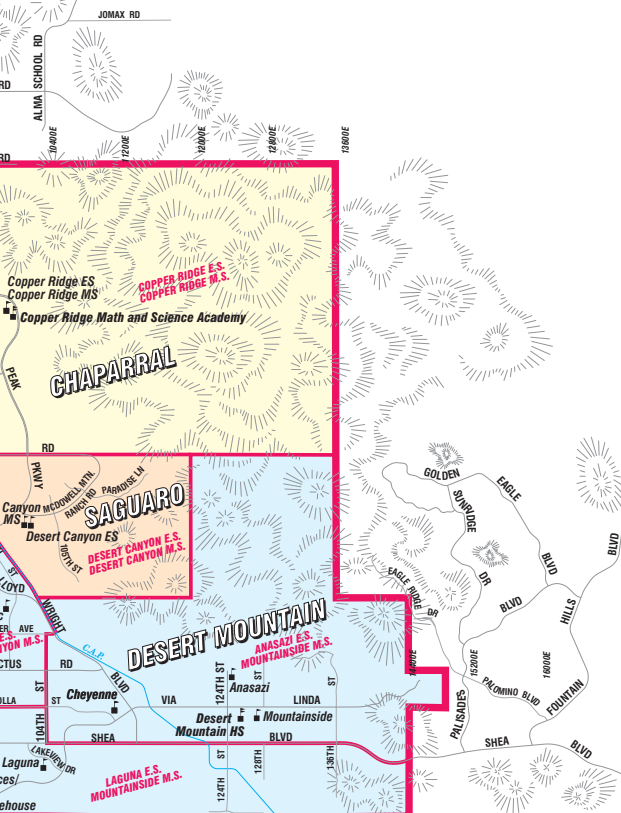
Revised June 2006

MOHAVE DISTRICT ANNEX (MDA)
8505 E. Valley View Road
Scottsdale 85250-6768
(Located in Saguaro Complex)

APACHE FACILITY
1201 N. 85th Place
Scottsdale 85257
(Located in Coronado Complex)

BUILDING SERVICES/TRANSPORTATION
9288 E. San Salvador
Scottsdale 85258
(Located in Desert Mountain Complex)

WAREHOUSE/FOOD SERVICES
9313 N. 95th Way
Scottsdale 85258
(Located in Desert Mountain Complex)



ARCADIA COMPLEX

- ARCADIA HIGH SCHOOL 9-12**
4703 E. Indian School Road
Phoenix 85018 • (480) 484-6300
- INGLESIDE MIDDLE SCHOOL 6-8**
5402 E. Osborn Road
Phoenix 85018 • (480) 484-4900
- ARCADIA NEIGHBORHOOD LEARNING CENTER (ANLC) K-8**
4330 N. 62nd Street
Scottsdale 85251 • (480) 484-7500
- HOPPI ELEMENTARY SCHOOL K-5**
5110 E. Lafayette Boulevard
Phoenix 85018 • (480) 484-2000
- TAVAN ELEMENTARY SCHOOL K-5**
4610 E. Osborn Road
Phoenix 85018 • (480) 484-3500

CHAPARRAL COMPLEX

- CHAPARRAL HIGH SCHOOL 9-12**
6935 E. Gold Dust Avenue
Scottsdale 85253 • (480) 484-6500
- COCOPAH MIDDLE SCHOOL 6-8**
6615 E. Cholla Street
Scottsdale 85254 • (480) 484-4400
- COPPER RIDGE SCHOOLS K-5 ES/6-8 MS**
10101 E. Thompson Peak Parkway
Scottsdale 85255 • (480) 484-1400
- CHEROKEE ELEMENTARY SCHOOL K-5**
8801 N. 56th Street
Paradise Valley 85253 • (480) 484-8700
- COCHISE ELEMENTARY SCHOOL K-5**
9405 N. 84th Street
Scottsdale 85258 • (480) 484-1100
- COPPER RIDGE MATH AND SCIENCE ACADEMY**
10101 E. Thompson Peak Parkway
Scottsdale 85255 • (480) 484-1500
- SEQUOYA ELEMENTARY SCHOOL K-5**
11808 N. 64th Street
Scottsdale 85254 • (480) 484-3200

CORONADO COMPLEX

- CORONADO HIGH SCHOOL 9-12**
2501 N. 74th Street
Scottsdale 85257 • (480) 484-6800
- SIERRA VISTA ACADEMY**
7501 E. Oak Street
Scottsdale 85257 • (480) 484-7900
- SUPAI MIDDLE SCHOOL 7-8**
6720 E. Continental Drive
Scottsdale 85257 • (480) 484-5800
- HOHOKAM ELEMENTARY SCHOOL K-6**
8451 E. Oak Street
Scottsdale 85257 • (480) 484-1800
- PIMA ELEMENTARY SCHOOL K-6**
8330 E. Osborn Road
Scottsdale 85251 • (480) 484-2800
- TONALEA ELEMENTARY SCHOOL K-6**
6801 E. Oak Street
Scottsdale 85257 • (480) 484-3600
- YAVAPAI ELEMENTARY SCHOOL K-6**
701 N. Miller Road
Scottsdale 85257 • (480) 484-3800

DESERT MOUNTAIN COMPLEX

- DESERT MOUNTAIN HIGH SCHOOL 9-12**
12875 E. Via Linda
Scottsdale 85259 • (480) 484-7000
- DESERT CANYON MIDDLE SCHOOL 6-8**
10203 E. McDowell Mtn. Ranch Road
Scottsdale 85259 • (480) 484-4600
(Located in Saguaro Complex)
- MOUNTAINSIDE MIDDLE SCHOOL 6-8**
11256 N. 128th Street
Scottsdale 85259 • (480) 484-5500
- CHEYENNE TRADITIONAL SCHOOL K-8**
11130 E. Cholla Street
Scottsdale 85259 • (480) 484-5600
- ANASAZI ELEMENTARY SCHOOL K-5**
12121 N. 124th Street
Scottsdale 85259 • (480) 484-7300
- AZTEC ELEMENTARY SCHOOL K-5**
13636 N. 100th Street
Scottsdale 85260 • (480) 484-7700
- LAGUNA ELEMENTARY SCHOOL K-5**
10475 E. Lakeview Drive
Scottsdale 85258 • (480) 484-2400
- ZUNI ELEMENTARY SCHOOL K-5**
9181 E. Redfield Road
Scottsdale 85260 • (480) 484-4000

SAGUARO COMPLEX

- SAGUARO HIGH SCHOOL 9-12**
6250 N. 82nd Street
Scottsdale 85250 • (480) 484-7200
- DESERT CANYON MIDDLE SCHOOL 6-8**
10203 E. McDowell Mtn. Ranch Road
Scottsdale 85259 • (480) 484-4600
- MOHAVE MIDDLE SCHOOL 7-8**
5520 N. 86th Street
Scottsdale 85250 • (480) 484-5200
- DESERT CANYON ELEMENTARY SCHOOL K-5**
10203 E. McDowell Mtn. Ranch Road
Scottsdale 85259 • (480) 484-1700
- KIVA ELEMENTARY SCHOOL K-6**
6911 E. McDonald Drive
Paradise Valley 85253 • (480) 484-2200
- NAVAJO ELEMENTARY SCHOOL K-6**
4525 N. Granite Reef Road
Scottsdale 85251 • (480) 484-2600
- PUEBLO ELEMENTARY SCHOOL K-6**
6320 N. 82nd Street
Scottsdale 85250 • (480) 484-3100