Board Office Use: Le	gislative File Info.
File ID Number	11-2559
Introduction Date	10-17-11
Enactment Number	11-2259
Enactment Date	10-26-11 87



Community Schools, Thriving Students

Oakland Unified School

. Services to for the period of

Memo

-	_

The Board of Education

From

Tony Smith, Ph.D., Superintendent

By: Maria Santos, Deputy Superintendent, Instruction, Leadership &

Equity-in-Action

	Vernon Ha	l, Deputy Superinten	dent, Busi	iness & Operations
Board Meeting Date (To be completed by Procurement)	10-26-11			
Subject	Professional Service	s Contract -		
	Christopher Lee	Richmond	CA	(contractor, City State)
	Jam	nes Madison Middle School	ol	(site/department)
Action Requested			ntract bet	
	rement) ct Professional Services Contract - Christopher Lee Richmond CA (contractor, City State James Madison Middle School (site/department) Requested Ratification of a professional services contract between Oakland Unified School Services and Christopher Lee Services		Services	
	be primarily provide	ed to James Madison Mi	ddle School	for the period

09/15/2011 through 06/22/2012

Background

A one paragraph explanation of why the consultant's services are needed. James Madison Middle School requires extra support in study skills, extra curricular activities, to transition to Middle School

Discussion One paragraph summary of the scope of work.

A contract for services between OUSD and Christopher Lee, Oakland, CA for the latter to provide services to students to improve behavior, study skills, and support to improve academic achievement. Also will provide 1,283 hours services. From 9/15/2011 through 6/22/2012 in an amount not to exceed \$30,000

Ratification of professional services contract between Oakland Unified School Recommendation District and Christopher Lee . Services to be primarily provided to James Madison Middle School for the period of 09/15/2011 through 06/22/2012 Fiscal Impact Funding resource name (please spell out) QEIA

GP not to exceed \$ 30,000,00

Attachments

- Professional Services Contract including scope of work
- Fingerprint/Background Check Certification
- Commercial General Liability Insurance Certification
- TB screening documentation
- Statement of qualifications

Board Office Use: Legi	slative File Info.
File ID Number	11-2559
Introduction Date	10-17-11
Enactment Number	11-2259
Enactment Date	10-26-1180



	PROFESSIONAL SERVICES CONTRACT 2011-2012
(C) fin to	on this Agreement is entered into between the Oakland Unified School District (OUSD) and Christopher Lee ONTRACTOR). OUSD is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in ancial, economic, accounting, engineering, legal, and administrative matters with persons specially trained, experienced, and competent perform such services. CONTRACTOR warrants it is specially trained, experienced, and competent to provide such services. The interest agree as follows:
1.	Services: CONTRACTOR shall provide the services described in Exhibit "A," attached hereto and incorporated herein by reference ("Services" or "Work").
2.	Terms: CONTRACTOR shall commence work on 09/15/2011 , or the day immediately following approval by the Superintendent if the aggregate amount CONTRACTOR has contracted with the District is below \$78,500 in the current fiscal year; or, approval by the Board of Education if the total contract(s) exceed \$78,500, whichever is later. The work shall be completed no later than <a document.com="" href="https://doi.org/10.2012/journal.org/10.2012/jou</td></tr><tr><td>3.</td><td>Compensation: OUSD agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this Agreement, a total fee not to exceed https://document.com/nitry-nousand Dollars (\$30,000.00). This sum shall be for full performance of this Agreement and includes all fees, costs, and expenses incurred by Contractor including, but not limited to, labor, materials, taxes, profit, overhead, travel, insurance, subcontractor costs, and other costs.
	If CONTRACTOR will be compensated hourly for services provided under this Contract, CONTRACTOR shall describe in Exhibit "A," attached hereto, the specific scope of services to be delivered on an hourly basis to OUSD.
	OUSD shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for OUSD, except as follows:
	Payment for Work shall be made for all undisputed amounts in monthly installment payments within forty-five (45) days after the CONTRACTOR submits an invoice to OUSD for Work actually completed and after OUSD's written approval of the Work, or the portion of the Work for which payment is to be made.
	The granting of any payment by OUSD, or the receipt thereof by CONTRACTOR, shall in no way lessen the liability of CONTRACTOR to correct unsatisfactory work, although the unsatisfactory character of that work may not have been apparent or detected at the time a payment was made. Work, which does not conform to the requirements of this Agreement, may be rejected by the District and in that case must be replaced by CONTRACTOR without delay.
4.	Submittal of Documents: CONTRACTOR shall not commence the Work under this Contract until CONTRACTOR has submitted and OUSD has approved evidence of the following:
	1. Individual consultants:
	■ Tuberculosis Clearance – Documentation from health care provider showing negative TB status within the last four years.
	Completion of Pre-Consultant Screening Process – Attach letter from Human Resources Support Services showing completion of Pre-Consultant Screening for this current fiscal year.
	■ Insurance Certificates and Endorsements – General Liability insurance in compliance with section 9 herein.
	2. Agencies or organizations:
	☐ Insurance Certificates and Endorsements – Workers' Compensation insurance in compliance with section 9 herein.
5.	Equipment and Materials: CONTRACTOR shall provide all equipment, materials, and supplies necessary for the performance of this Agreement except:N/Awhich shall not exceed a total cost of \$
6.	CONTRACTOR Qualifications / Performance of Services.
	CONTRACTOR Qualifications. CONTRACTOR warrants it is specially trained, experienced, competent and fully licensed to provide

business hours or sent by U.S. Mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

the Services required by this Agreement in conformity with the laws and regulations of the State of California, the United States of

Standard of Care. CONTRACTOR warrants that CONTRACTOR has the qualifications and ability to perform the Services in a professional manner, without the advice, control, or supervision of OUSD. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its

Notices: All notices and invoices provided for under this Agreement shall be in writing and either personally delivered during normal

America, and all local laws, ordinances and,/or regulations, as they may apply.

profession for services to California school districts.

CONTRACTOR: **OUSD Representative:** Christopher Lee Lucinda Taylor Name: Name: Student Support James Madison Middle School Site /Dept.:_ Title: Address: 1318 Esmond Ave., 400 Capistrano Drive Address: Richmond CA 94801 Oakland, CA 94603 Phone: (510) 689-3654 Phone: (510) 636-2701

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party must give written notice of a change of address. CONTRACTOR shall submit invoices in a form that includes the name of the person providing the service, the service performed, the date service was rendered, and the hours spent on the work.

8. Invoicing

Invoices furnished by CONTRACTOR under this Agreement must be in a form acceptable to OUSD. All amounts paid by OUSD shall be subject to audit by OUSD.

- Invoices shall include, but not be limited to: Consultant name, consultant address, invoice date, invoice sequence number, purchase order number, name of school or department service was provided to, period of service, number of hours of service, brief description of services provided, hourly rate, total payment requested.
- 2. Invoices from Agencies or Organizations must include evidence of compliance with section 19 herein:
 - i. Fingerprinting of Employees and Agents: Agency or organization must provide a current list of all employees, agents and volunteers working at an OUSD site when invoicing, and must include the Department of Justice ATI number for each person, and at statement that subsequent arrest records have been requested for each person listed.
 - ii. Tuberculosis Screening: The list must also include a statement that TB Clearance is on file for each person.
- 9. Status of Contractor: This is not an employment contract. CONTRACTOR, in the performance of this Agreement, shall be and act as an independent contractor. CONTRACTOR understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of OUSD, and are not entitled to benefits of any kind or nature normally provided employees of OUSD and/or to which OUSD's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONTRACTOR shall assume full responsibility for payment of all Federal, State, and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees. In the performance of the work herein contemplated, CONTRACTOR is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the work, OUSD being interested only in the results obtained.

10. Insurance:

- 1. Commercial General Liability Insurance: Unless specifically waived by OUSD, the following insurance is required:
 - i. If CONTRACTOR employs any person to perform work in connection with this Agreement, CONTRACTOR shall procure and maintain at all times during the performance of such work, Workers' Compensation Insurance in conformance with the laws of the State of California and Federal laws when applicable. Employers' Liability Insurance shall not be less than One Million Dollars (\$1,000,000) per accident or disease.

Check one of the boxes below:

- □ CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and will comply with such provisions before commercing the performance of the Work of this Contract.
- CONTRACTOR does not employ anyone in the manner subject to the workers' compensation laws of California.
- iii. CONTRACTOR shall maintain Commercial General Liability insurance, including automobile coverage with limits of One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to OUSD and shall name OUSD as an additional insured. Evidence of insurance must be attached. Endorsement of OUSD as an additional insured shall not affect OUSD's rights to any claim, demand, suit or judgment made, brought or recovered against CONTRACTOR. The policy shall protect CONTRACTOR and OUSD in the same manner as though each were separately issued. Nothing in said policy shall operate to increase the Insurer's liability as set forth in the policy beyond the amount or amounts shown or to which the Insurer would have been liable if only one interest were named as an insured.
- iii. If CONTRACTOR is offering OUSD professional advice under this Contract, CONTRACTOR shall maintain Errors and Omissions insurance or Professional Liability insurance with coverage limits of One Million Dollars (\$1,000,000) per claim.

OR

- iv. CONTRACTOR is not required to maintain any insurance under this agreement. (Completed and approved Waiver of Insurance Form is required.) Waiver of insurance does not release CONTRACTOR from responsibility for any claim or demand.
- Licenses and Permits: CONTRACTOR shall obtain and keep in force all licenses, permits, and certificates necessary for the performance of this Agreement.

- Assignment: The obligations of CONTRACTOR under this Agreement shall not be assigned by CONTRACTOR without the express prior written consent of OUSD.
- 13. Anti-Discrimination. It is the policy of OUSD that in connection with all work performed under Contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the CONTRACTOR agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and OUSD policy. In addition, the CONTRACTOR agrees to require like compliance by all its subcontractor(s). Contractor shall not engage in unlawful discrimination in employment on the basis of actual or perceived; race, color, national origin, ancestry, religion, age, marital status, pregnancy, physical or mental disability, medical condition, veteran status, gender, sex or sexual orientation.
- 14. **Drug-Free / Smoke Free Policy**. No drugs, alcohol, and/or smoking are allowed at any time in any buildings and/or grounds on OUSD property. No students, staff, visitors, CONTRACTORS, or subcontractors are to use drugs on these sites.
- 15. Indemnification: CONTRACTOR agrees to hold harmless, indemnify, and defend OUSD and its officers, agents, and employees from any and all claims or losses accruing or resulting from injury, damage, or death of any person, firm, or corporation in connection with the performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify, and defend OUSD and its elective board, officers, agents, and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services, or materials to CONTRACTOR in connection with the performance of this Agreement. This provision survives termination of this Agreement.
- 16. Copyright/Trademark/Patent/Ownership. CONTRACTOR understands and agrees that all matters produced under this Agreement shall become the property of OUSD and cannot be used without OUSD's express written permission. OUSD shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark, and/or patent of said matter in the name of OUSD. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. These matters include, without limitation, drawings, plans, specifications, studies, reports, memoranda, computation sheets, the contents of computer diskettes, artwork, copy, posters, billboards, photographs, videotapes, audiotapes, systems designs, software, reports, diagrams, surveys, source codes or any other original works of authorship, or other documents prepared by CONTRACTOR or its Sub-CONTRACTORs in connection with the Services performed under this Agreement. All works shall be works for hire as defined under Title 17 of the United States Code, and all copyrights in those works are the property of OUSD.
- 17. Waiver: No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.
- 18. Termination: OUSD may at any time terminate this Agreement upon written notice to CONTRACTOR. OUSD shall compensate CONTRACTOR for services satisfactorily provided through the date of termination. In addition, OUSD may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, OUSD may secure the required services from another contractor. If the cost to OUSD exceeds the cost of providing the services pursuant to this Agreement, CONTRACTOR shall pay the additional cost.
- Conduct of Consultant. CONSULTANT will adhere to the following staff requirements and provide OUSD with evidence of staff
 qualifications, consistent with invoicing requirements outlined in Section 8, which include:
 - 1. Tuberculosis Screening
 - 2. Fingerprinting of Employees and Agents. The fingerprinting and criminal background investigation requirements of Education Code section 45125.1 apply to CONTRACTOR's services under this Agreement and CONTRACTOR certifies its compliance with these provisions as follows: "CONTRACTOR certifies that CONTRACTOR has complied with the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 with respect to all CONTRACTOR's employees, subcontractors, agents, and subcontractors' employees or agents ("Employees") regardless of whether those Employees are paid or unpaid, concurrently employed by OUSD, or acting as independent contractors of CONTRACTOR, who may have contact with OUSD pupils in the course of providing services pursuant to the Agreement, and the California Department of Justice has determined that none of those Employees has been convicted of a felony, as that term is defined in Education Code section 45122.1. Contractor further certifies that it has received and reviewed fingerprint results for each of its Employees and Contractor has requested and reviews subsequent arrest records for all Employees who may come into contract with OUSD pupils in providing services to the District under this Agreement.

Contractor initial:

In the event that OUSD, in its sole discretion, at any time during the term of this contract, desires the removal of any CONSULTANT related persons, employee, representative or agent from an OUSD school site and, or property, CONSULTANT shall immediately upon receiving notice from OUSD of such desire, cause the removal of such person or persons.

- 20. **No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.
- 21. OUSD's Evaluation of CONTRACTOR and CONTRACTOR's Employees and/or Subcontractors. OUSD may evaluate the CONTRACTOR's work in any way that OUSD is entitled to do so pursuant to applicable law. The OUSD's evaluation may include, without limitation:
 - Requesting that OUSD employee(s) evaluate the CONTRACTOR and the CONTRACTOR's employees and subcontractors and each of their performance.
 - 2. Announced and unannounced observance of CONTRACTOR, CONTRACTOR's employee(s), and/or subcontractor(s).

- 22. Limitation of OUSD Liability. Other than as provided in this Agreement, OUSD's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall OUSD be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of, or in connection with, this Agreement for the services performed in connection with this Agreement.
- 23. Confidentiality. The CONTRACTOR and all CONTRACTOR's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. CONTRACTOR understands that student records are confidential and agrees to comply with all state and federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement. Contractors will be permitted access to student data only where permissible under state and federal law and only after executing OUSD's Confidentiality Agreement Regarding Student Data.
- 24. Conflict of Interest. CONTRACTOR shall abide by and be subject to all applicable OUSD policies, regulations, statutes or other laws regarding conflict of interest. CONTRACTOR shall not hire any officer or employee of OUSD to perform any service by this Agreement.

CONTRACTOR affirms to the best of his/her/its knowledge, there exists no actual or potential conflict of interest between CONTRACTOR's family, business or financial interest and the services provided under this Agreement, and in the event of change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to OUSD's attention in writing.

Through its execution of this Agreement, CONTRACTOR acknowledges that it is familiar with the provisions of section 1090 *et seq.* and section 87100 *et seq.* of the Government Code of the State of California, and certifies that it does not know of any facts which constitute a violation of said provisions. In the event CONTRACTOR receives any information subsequent to execution of this Agreement, which might constitute a violation of said provisions, CONTRACTOR agrees it shall notify OUSD in writing.

- 25. Integration/Entire Agreement of Parties. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.
- 26. **Litigation:** This Agreement shall be performed in Oakland, California and is governed by the laws of the State of California. The Alameda County Superior Court shall have jurisdiction over any state court litigation initiated to enforce or interpret this Agreement. If litigation is initiated, the prevailing party shall be entitled to reasonable attorney's fees and costs.
- 27. Contract Contingent on Governing Board Approval: The District shall not be bound by the terms of this Agreement until it has been formally approved by the District's Governing Board, and no payment shall be owed or made to CONTRACTOR absent formal approval. This Agreement shall be deemed to be approved when it has been signed by the Board of Education, and/or the Superintendent as its designee.
- 28. **Signature Authority.** Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been given the proper authority and empowered to enter into this Agreement.
- 29. Counterparts. This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.
- 30. Incorporation of Recitals and Exhibits. The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.

Summary of terms and compensation: Anticipated start date: 09/15/2011	Work shall be comple	eted by: 06/22/2012	Total Fee: \$30,000.00		
OAKLAND UNIFIED SCHOOL DISTRICT		CONTRACTOR			
Maria Santes ☐ President, Board of Education	9-18-11 Date	Contractor Signature		9/6/11 Date	
Superintendent or Designee Secretary Board of Education	Date	Christopher Lee	Student	Support	
Certified: Cagachart 192 Edgar Rakestraw, Jr., Secretary Board of Education	52/11	File ID Number: _//~ Introduction Date: _// Enactment Number: _/ Enactment Date: _/O- By: _//	1-2259		

EXHIBIT "A" Scope of Work

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

CONTRACTOR's entire Proposal is <u>not</u> made part of this Agreement. [IF A CONTRACTOR PROVIDES AN ACCEPTABLE DESCRIPTION OF SERVICES AS PART OF A PROPOSAL, THAT DESCRIPTION OF SERVICES CAN BE ATTACHED <u>WITHOUT</u> ANY TERMS, CONDITIONS, LIMITATIONS, ETC., FROM THAT PROPOSAL.]

Summary for Board Memo and Board Agenda - Must accurately align with scope of work below.

A contract for services between OUSD and Christopher Lee, Oakland, CA for the latter to provide services to students to improve behavior, study skills, and support to improve academic achievement. Also will provide 1,283 hours services. From 9/15/2011 through 6/22/2012 in an amount not to exceed \$30,000

	SCOPE OF WORK
Ch	ristopher Lee will provide a maximum of 1,283.00 hours of services at a rate of \$ 23.38 per hour for a
tota	al not to exceed $$30,000.00$. Services are anticipated to begin on $\frac{09/15/2011}{}$ and end on $\frac{06/22/2012}{}$.
1.	Description of Services to be Provided: Provide a description of the service(s) the contractor will provide. Be specific about what service(s) OUSD is purchasing and what <i>this</i> Contractor will do.
	Contractor will provide one-hour before school starts and one-hour after school with small group work on study skills, and will provide services to students to show how good health and nutrition helps the body and the mind. Development program will help students become positive about themselves and others. It will support development of appropriate classroom and school behavior.
2.	Specific Outcomes: What are the expected outcomes from the services of this Contract? Be specific. For example, as a result of the service(s): 1) How many more Oakland children are graduating from high school? 2) How many more Oakland children are attending school 95% or more? 3) How many more students have meaningful internships and/or paying jobs? 4) How many more Oakland children have access to, and use, the health services they need? Provide details of program participation (Students will) and measurable outcomes (Participants will be able to). NOT THE GOALS OF THE SITE OR DEPARTMENT.
	A contract for service between OUSD and Christopher Lee, Oakland, CA for the latter to provide services to students to improve behavior, study skills, and support to improve academic achievement. Also will provide 1,283 hours services. From 9/15/2011 through 6/22/2012 in an amount not to exceed \$30,000.
3.	Alignment with District Strategic Plan: Indicate the goals and visions supported by the services of this contract: (Check all that apply.) ☐ Ensure a high quality instructional core ☐ Develop social, emotional and physical health ☐ Create equitable opportunities for learning ☐ High quality and effective instruction ☐ Full service community district

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4.	Plea	ase s	nent with Single Plan for Student Achievement (required if using State or Federal Funds) select:
		ACI	ion Item included in Board Approved SPSA (no additional documentation required) – Action Item Number:
			tion Item added as modification to Board Approved \$PSA – Submit the following documents to the Resource Manager electronically via email of scanned documents, fax or drop off.
		1.	Relevant page of SP\$A with action item highlighted. Page must include header with the word "Modified", modification date, school site name, both principal and school site council chair initials and date.
		2.	Meeting announcement for meeting in which the SPSA modification was approved.
		3.	Minutes for meeting in which the SPSA modification was approved indicating approval of the modification.
		4.	Sign-in sheet for meeting in which the SPSA modification was approved.

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CERTIFICATE OF LIABILITY INSURANCE

RTD P4SA

DATE (MM/DD/YYYY) 09-02-2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONALINSURED, the policy(ies) must be endorsed. If SUBROGATIONIS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: GUARDIAN SPECIALTY INS SRVCS/PHS FAX (A/C, No): (877) 905-0457 (866) 467-8730 141519 P: (866) 467-8730 F: (877) 905-0457 PO BOX 33015 PRODUCER CUSTOMERID #: SAN ANTONIO TX 78265 INSURER(S) AFFORDING COVERAGE NAIC # INSURED NSURER A: Sentinel Ins Co LTD NSURER B : CHRISTOPHER LEE INSURER C : 1137 WALPERT ST APT 85 INSURER D HAYWARD CA 94541 NSURER E INSURER F

COVERAGES

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUICED BY PAID CLAIMS

SA	TYPE OF INSURANCE	HVSR	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LHAIT	s
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE DAMAGE TO HENTED PREMISES (Ea occurrence)	*1,000,00
A	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	.10,000
	X General Liab	X		57 SBM BB0083	09/02/2011	09/02/2012	PERSONAL & ADV INJURY	*1,000,00
-							GENERAL AGGREGATE	, 2,000,00
-	GEN'L AGGREGATE LIMIT APPLIES PER:	1					PRODUCTS - COMP/OP AGG	.2,000,00
	POLICY JECT X LOC							9
-	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Es accident)	9
ŀ	ANY AUTO						BODILY INJURY (Fer person)	8
-	ALL OWNED AUTOS						BODILY INJURY (Fer accident)	8
1	HIRED AUTOS						PROPERTY DAMAGE (Fer accident)	\$
	NON-DWNED AUTOS	i I						9
								0
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	0
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	8
	DEDUCTIBLE							4
	RETENTION +							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						TORY LIMITS ER	
-	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	8
	OFFICER/MEMBER EXCLUDED?	M/A					E.L. DISEASE - EA EMPLOYEE	•
	If yee, describe under DESCRIPTION OF OPERATIONS below			~			E.L. DISEASE - POLICY LIMIT	8

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

CANCELLATION

James Madison Middle School 400 CAPISTRANO DR OAKLAND, CA 94603 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jac Maillow



6. Thering Students Professional Services Contract Routing Form 2011-2012

	31	- 1	J. L.S	SIONAL S	JERVICE .			101	IXOO 121	O I OK			
A -1-	likin u n l ni	line attend	a distribution				ctions		:t //-11	/f			
				elated docume			-						
				ided until the									
				riginator (princ									ack)
 Ensure contractor has <u>OUSD Vendor Number</u> and meets the <u>consultant requirements</u> (including insurance and background check) Contractor and OUSD contract originator complete the contract packet together and attach required attachments. 												CKJ	
				s the requisition		ao, pa	ichor roger		a a real requ				
5. Within 2	weeks o	f creati	ng the r	equisition the (DUSD contra						for appro	oval.	
				ants: HRSS P									
				tatement of qu							nt)		
	For All	Consult	tants: P	roof of Comme	ercial Gener	al Liab	oility insura	ance n	aming OUSI	as an Ade	ditional l	Insured	
	For All	Consult	ants wi	th employees:	Proof of wo	orkers	compens	ation ir	nsurance				
OUSD Staff Conta	ct Emai	ls about	this con	tract should be s	sent to:	nanc	cy.tam@o	usd.k1	2.ca.us				
					Contract	or Inf	ormatio	n					
Contractor Name		ristoph	er Lee			Ager	ncy's Con	tact	Christophe	r Lee			
OUSD Vendor ID		01301				Title			Student Su	_			
Street Address	13	18 Esm	ond Av	e.,		City	y Rich	mond		State	CA	Zip	94801
Telephone		10) 689				Ema	-		tertainment@		_		
Contractor Histor	у	Previou	ısly bee	en an OUSD co	ontractor?	Yes	□No	٧	Vorked as a	OUSD en	nployee'	? 🗌 Ye	s 🔳 No
		Com	pensa	tion and Ter	ms – Must	be w	ithin the	OUS	D Billing C	uidelines	S		
Anticipated start	date		9/15/20		te work will		06/22/20	T	Other Expe				
Pay Rate Per Ho			23.38		mber of Hou		1,283.00		otal Contra		\$	30,000	.00
												00,000	
If you ar	e nlannin	a to mul	ti-fund a	contract using L			rmation	tate an	d Federal Offi	re hefore co	moletina	requisiti	on
Resource #		urce Na		dominate doming E		rg Key		tate arr	ar cocrar om	Object Co			nount
7400		QEIA				40010				5825		14,831	
0000		GP				11010				5825		\$ 15,169.00	
0000					2131	11010	J I			5825	\$	15,105	
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OUSD Ad	ministra	ator veri	fies tha	t this vendor d	oes not app	ear on	the Exclu	ded Pa	arties List (h	ttps://www.	epls.gov	v/epls/s	earch.do)
Administrate	or / Mana	ager (Orig	ginator)	Name		Lucin	da Taylor		Phone	(510) 630	6-2701		
1. Site / Dep	artment			James Ma	dison Middle	e Scho	ool		Fax	(510) 63	6-2704		totontos
Signature	X	1	V					Da	te Approved	9/10/11			
1	anager, i	fusing fi	unds ma	naged by: □Stat	te and Federal 1	Quality	y, Community			Complementar	y Learning	/ / After Sci	nool Programs
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