Board Office Use: Le	gislative File Info.
File ID Number	13-2701
Introduction Date	Jun 15, 2014
Enactment Number	14-0027
Enactment Date	Jan 15, 2014 C



Memo

To

Board of Education

From

Gary Yee, Ed.D., Superintendent

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

Equity-in-Action M. A conto

Vernon Hal, Deputy Superintendent, Business & Operations

Board Meeting Date (To be completed by Procurement)

Subject

Memorandum of Understanding - Developmental Studies Center (contractor)

- 922/Family, School, and Community Partnerships Department

(site/department)

Action Requested

Approval of a Memorandum of Understanding between Oakland Unified School District and Developmental Studies Center to be primarily provided to Family, School, and Community Partnerships Department for the period

of July 1, 2013 through June 30, 2014.

Background

A one paragraph explanation of why the consultant's services are needed.

Developmental Studies Center (DSC) is partnering with OUSD to implement the Caring School Community Initiative in twenty-nine elementary schools during the 2013-2014 school year. In order to fully implement the Caring School Community Initiative, DSC has agreed to pass through to OUSD a grant provided by the S.D. Bechtel, Jr. Foundation.

Discussion
One paragraph
summary of the
scope of work.

Approval by the Board of Education of a Memorandum of Understanding between the District and the Development Studies Center, Oakland, CA, with the latter passing through to the District a grant from the S. D. Bechtel Jr. Foundation, for implementation of the Caring School Community Initiative at twenty-nine elementary schools, pursuant to the terms and conditions thereof, for the period July 1, 2013 through June 30, 2014, in the amount of \$166.500.00.

Recommendation

Approval of a Memorandum of Understanding between Oakland Unified School District and Developmental Studies Center. Services to be primarily provided to 922/Family, School, and Community Partnerships Department for the period of July 1, 2013 through June 30, 2014.

Fiscal Impact

Funding resource name (please spell out): Funds provided by the <u>S.D. Bechtel</u>, Jr. Foundation in an amount not to exceed \$166,500.00.

Attachments

- Memorandum of Understanding
- Certificate of Insurance

MEMORANDUM OF UNDERSTANDING Between Developmental Studies Center and Oakland Unified School District

Grant Amount: 166,500

Effective Dates: July 1, 2013 to June 30, 2014

The Oakland Unified School District ("OUSD") is partnering with Developmental Studies Center to implement the Caring School Community Initiative in twenty-nine elementary schools during the 2013-2014 school year. In order to fully implement the Caring School Community Initiative Developmental Studies Center has agreed to pass through to OUSD a grant in the amount of up to \$166,500 from the S.D. Bechtel Jr. Foundation. The pass through of the funds is subject to the following terms and conditions:

In accepting the pass-through grant, OUSD agrees to contribute to the Developmental Studies Center partnership by:

- 1. Appointing staff to coordinate the implementation of Caring School Community in twenty-nine elementary schools.
- 2. Meeting regularly with Developmental Studies Center to align services and resources to successfully implement the program in OUSD.
- 3. Accounting quarterly to Developmental Studies Center on amount of released funds used for site visits, professional development, and leadership team meetings prior to the next allocation of funds.
- 4. Creating an end of the year report on the Caring School Community Initiative in OUSD for the 2013-2014 school year.

Developmental Studies Center agrees to support and contribute to the partnership by:

- 1. Providing on-site coaching, and professional development for participating schools.
- 2. Meeting regularly with OUSD leadership and CSC Initiative Coordinator.

Payment, Disbursement, and Management of Funds:

Pass through up to \$166,500 from the S.D. Bechtel Jr. Foundation grant to OUSD to support the administration of the Caring School Community Initiative in 2013-2014; \$50,000 to support coordination of the Initiative and up to \$116,500 to support teacher leader participation through professional development and substitute release time. This pass through will happen in three payments: an initial payment made in November, 2013 for the amount of \$50,000 plus \$34,520, half of the substitute funds for Leadership Team days and school-level Professional Development along with Teacher Leader Monthly Meeting payments based on OUSD projections for August – December; a second payment projected release funds for professional

development from January – March made by February 15, 2014 after a reporting of funds by OUSD to date; a final payment based on actual expenses from April – May, including teacher leader stipends, made by May 29, 2014.

Frank Snyder President Developmental Studies Center	Date:
Maria Santos Deputy Superintendent Oakland Unified School District	Date: 12-5-13
President, Board of Education Oakland Unified School District	Date: Jan 16, 2014
Secretary, Board of Education Oakland Unified School District	Date: Jan (6, 2014)
Approved as to form & content: By: Jacqueline P. Minor, General Counsel	Date: 11/19/2013

Curtiss Sarikey, Associate Superintendent

Family, School, and Community Partnerships Department



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/26/2013

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 ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS 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 LIC #0E77964	1-925-671-5110	CONTACT Lynette Dupree				
Argo Insurance Brokers, Inc.				852-0463		
2300 Contra Costa Blvd		E-MAIL ADDRESS: lynetted@argoinsurance.com				
Suite 375 Pleasant Hill, CA 94523		INSURER(S) AFFORDING CO	NAIC #			
		INSURER A: FEDERAL INS CO		20281		
INSURED			INSURER B : REPUBLIC IND CO OF AMER			
Developmental Studies Center 1250 53rd St. #3		INSURER C : GREAT AMER ASSUR CO	26344			
		INSURER D :				
Emeryville, CA 94608		INSURER E :				
midly ville, on 94000		INSURER F:				

COVERAGES CERTIFICATE NUMBER: 34923495 REVISION 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 REDUCED BY PAID CLAIMS.

ISR TR	TYPE OF INSURANCE	ADDL SU		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
A	GENERAL LIABILITY		35904180	07/28/13	07/28/14	EACH OCCURRENCE DAMAGE TO RENTED	\$1,000,000
-	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR					PREMISES (Ea occurrence)	\$1,000,000
						MED EXP (Any one person)	\$ 10,000
	X Employee Benefit Liab					PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	§ Included
	POLICY PRO- JECT LOC						\$
A	AUTOMOBILE LIABILITY		73553677	07/28/13	07/28/14	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	ANY AUTO					BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
							\$
A	UMBRELLA LIAB X OCCUR		79871870	07/28/13	07/28/14	EACH OCCURRENCE	\$5,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$5,000,000
	DED RETENTION \$						\$
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		14528314	11/15/12	11/15/13	X WC STATU- TORY LIMITS OTH- ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE N / A (Mandatory in NH)				E.L. EACH ACCIDENT	\$ 1,000,000	
					E.L. DISEASE - EA EMPLOYEE	\$1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						\$ 1,000,000
С	Workers Compensation		617114212	11/15/12	11/15/13	Out of State	1,000,000ea

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Evidence of Insurance Coverage.

CERTIFICATE HOLDER	CANCELLATION
Evidence of Coverage	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

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