Board Office Use: Le	gislative File Info.
File ID Number	12-2250
Introduction Date	09-12-2012
Enactment Number	12-2375
Enactment Date	9/12/12
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# Memo

То

From

Tony Smith, Ph.D., Superintendent By: Maria Santos, Deputy Superintendent, Instruction, Leadership & Equity-in-Action Vernon Hal, Deputy Superintendent, Business & Operations

Board Meeting Date (To be completed by Procurement)

1-12-12

The Board of Education

Subject	Professional Services Contract - Linda Johnson Oakland CA (contractor, City State)
	Linda Johnson Oakland CA (contractor, City State) OFASS - Burckhalter Elementary School (site/department)
Action Requested	Ratification of a professional services contract between Oakland Unified School District and Linda Johnson Services to be primarily provided to OFASS - Burckhalter Elementary School for the period of 07/02/2012 through 07/31/2012
Background A one paragraph explanation of why the consultant's services are needed.	Service is needed to support the full implementation of the 2012 Oakland Fine Arts Summer School program, a partnership between the Oakland Unified School District and the City of Oakland Parks and Recreation Department. Consultant supplies specialized skill in the Fine Arts, especially in area of Jazz, African, Modern Dance, choreography, creative and performing arts.
Discussion One paragraph summary of the scope of work.	A contract for services between OUSD and Linda Johnson, for the latter to provide program support for approximately 200 students that will: 1) promote student awareness of the performance arts, including dance and choreography, resulting in an appreciation of the arts, career exploration, and its relationship to daily living; as well as, improve self-esteem, confidence, and pride in self; and, 2) Assist in program coordination. Consultant will provide a maximum of 105 hours of services in an amount not to exceed \$4,200.00 through the period of July 2 - July 31, 2012.
Recommendation	Ratification of professional services contract between Oakland Unified School         District and Linda Johnson
Fiscal Impact	Funding resource name (please spell out) <u>Measure G</u>
Attachments	<ul> <li>Professional Services Contract including scope of work</li> <li>Fingerprint/Background Check Certification</li> <li>Commercial General Liability Insurance Certification</li> <li>TB screening documentation</li> <li>Statement of qualifications</li> </ul>

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### **PROFESSIONAL SERVICES CONTRACT 2012-2013**

This Agreement is entered into between the Oakland Unified School District (OUSD) and <u>Linda Johnson</u> (CONTRACTOR). OUSD is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal, and administrative matters with persons specially trained, experienced, and competent to perform such services. CONTRACTOR warrants it is specially trained, experienced, and competent to provide such services. The parties agree as follows:

- 1. Services: The CONTRACTOR shall provide the ("Services" or "Work") as described in Exhibit "A," attached hereto and incorporated herein by reference.
- Terms: CONTRACTOR shall commence work on <u>07/02/2012</u>, or the day immediately following approval by the Superintendent if the aggregate amount CONTRACTOR has contracted with the District is below \$81,000 in the current fiscal year; or, approval by the Board of Education if the total contract(s) exceed \$81,000, whichever is later. The work shall be completed no later than <u>07/31/2012</u>.
- 3. Compensation: OUSD agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this Agreement, a total fee not to exceed \_\_\_\_\_\_\_ Dollars (\$4,200,00 \_\_\_\_\_\_). 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.

- 6. CONTRACTOR Qualifications / Performance of Services.

**CONTRACTOR Qualifications.** CONTRACTOR warrants it is specially trained, experienced, competent and fully licensed to provide the Services required by this Agreement in conformity with the laws and regulations of the State of California, the United States of America, and all local laws, ordinances and,/or regulations, as they may apply.

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 profession for services to California school districts.

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

OUSD Representative:	CONTRACTOR:					
Name: Carin Geathers	Name: Linda Johnson					
Site /Dept.: OFASS - Burckhalter Elementary School	Title: Independent Contractor					
Address: 3994 Burckhalter Avenue	Address: 5440 Ygnacio Avenue					
Oakland, CA 94605	Oakland CA 94601					
Phone: (510) 729-7700	Phone: (510) 943-7807					

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:
  - 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 commencing the performance of the Work of this Contract.
- CONTRACTOR does not employ anyone in the manner subject to the workers' compensation laws of California.
- ii. 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.
- 11. 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 hamless, 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 hamless, 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 Oistrict 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:
  - 1. 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).

Rev. 4/11/12 v1

- 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.
- 31. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion: The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List. (https://www.epls.gov/epls/search.do)

#### Summary of terms and compensation:

Anticipated start date: 07/02/2012

Work shall be completed by: 07/31/2012

Total Fee: \$4,200.00

#### OAKLAND UNIFIED SCHOOL DISTRICT

President, Board of Education

Superintendent or Designee

Certified: Secretary Blandlof Education

Edgar Rakestraw, Jr., Secretary Board of Education

CONTRACTOR

Contractor Signature Linda Johnson Independent Contractor Print Name, Title

#### 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 Linda Johnson, for the latter to provide program support for approximately 200 students that will: 1) promote student awareness of the performance arts, including dance and choreography, resulting in an appreciation of the arts, career exploration, and its relationship to daily living; as well as, improve self-esteem, confidence, and pride in self; and, 2) Assist in program coordination. Consultant will provide a maximum of 105 hours of services in an amount not to exceed \$4,200.00 through the period of July 2 - July 31, 2012.

# SCOPE OF WORK

Linda Johnson will provide a maximum of 105.00 hours of services at a rate of \$40.00 per hour for a total not to exceed \$4,200.00 . Services are anticipated to begin on 07/02/2012 and end on 07/31/2012

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 *this* Contractor will do.

a. Engage students in activities that promote awareness of the arts, resulting in student appreciation of the arts, career exploration, and its relationship to daily living; as well as, improved self-esteem, confidence, and pride in self.
b. Use the integration of the arts (i.e. instrumental and/or vocal music, dance, drama, and/or spirit team) to achieve this objective.

c. Coordinate and participate in assemblies and other related activities.

d. Assist administrator in program coordination.

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.

What Consultant Will Do: Engage students in activities that promote awareness of the arts especially Jazz, resulting in student appreciation of the arts, career exploration, and its relationship to daily living; as well as, improved self-esteem, confidence, and pride in self.

Student Will: Demonstrate growth and/or age appropriate competency in Jazz drumming, oral language through drama, and precision movement (Spirit Team); display confidence and pride in accomplishment.

As Measured By: Instructor observation, participation and completion of student work/activities, oral presentations, participation in assemblies, and performance in culminating program for parents and community visitors.

# 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	Prepare students for success in college and careers
Develop social, emotional and physical health	Safe, healthy and supportive schools
Create equitable opportunities for learning	Accountable for quality
High quality and effective instruction	Full service community district

- 4. Alignment with Single Plan for Student Achievement (required if using State or Federal Funds) Please select:
  - Action Item included in Board Approved SPSA (no additional documentation required) Action Item Number:\_\_\_\_

Action Item added as modification to Board Approved SPSA – Submit the following documents to the Resource Manager either electronically via email of scanned documents, fax or drop off.

- 1. Relevant page of SPSA 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.

ACORD CERTIFICATE OF L	DATE (MM/DD/YYYY) 07/18/2012	
PRODUCER Phone: 510-465-3993 Fax: 510-465-5566 KHOE & ASSOCIATES INSURANCE SERVICES 328 15TH ST. OAKLAND CA 94612	THIS CERTIFICATE IS ISSUED AS A MATTE ONLY AND CONFERS NO RIGHTS UPON TH HOLDER. THIS CERTIFICATE DOES NOT AT ALTER THE COVERAGE AFFORDED BY THE	E CERTIFICATE
Agency Lic#: 0D06528	INSURERS AFFORDING COVERAGE	NAIC #
INSURED	INSURER A: THE HARTFORD	WC
LINDA JOHNSON	INSURER B:	
5440 YGANCIO AVE OAKLAND CA 94601	INSURER C:	
	INSURER D:	
	INSURER E:	

## COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPRATION DATE (MM/DD/YY)	LIMITS		
	GENERAL LIABILITY	57SBMBD2986	07/19/12	07/19/13	EACH OCCURRENCE	\$ 1,000,000	
	X COMMERCIAL GENERAL LIABILITY				PREMISES (Ea occurence)	\$ 300,000	
	CLAIMS MADE X OCCUR			-	MED. EXP (Any one person)	\$ 10,000	
A				1	PERSONAL & ADV INJURY	\$ 1,000,000	
					GENERAL AGGREGATE	\$ 2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS-COMP/OP AGG.	\$ 2,000,000	
	POLICY PRO- JECT LOC						
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT		
	ANY AUTO				(Ea accident)	\$	
	ALL OWNED AUTOS				BODILY INJURY		
	SCHEDULED AUTOS				(Per person)	\$	
	HIRED AUTOS						
	NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$	
					PROPERTY DAMAGE (Per accident)	\$	
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$	
	ANY AUTO				OTHER THAN EA ACC	\$	
					AUTO ONLY: AGG	\$	
	EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	\$	
	OCCUR CLAIMS MADE				AGGREGATE	\$	
						s	
						\$ \$	
	DEDUCTIBLE RETENTION \$					-	
					WC STATU-	\$	
	RKERS COMPENSATION AND PLOYERS' LIABILITY				TORY LIMITS OTHER		
	PROPRIETOR/PARTNER/EXECUTIVE				E.L. EACH ACCIDENT	\$	
	ICER/MEMBER EXCLUDED?				E.L. DISEASE-EA EMPLOYEE	\$	
SPE	CIAL PROVISIONS below				E.L. DISEASE-POLICY LIMIT	\$	
OT	HER:						
DESC	RIPTION OF OPERATIONS/LOCATI	ONS/VEHICLES/EXCLL	ISIONS ADDED BY	NDORSEMENT/	SPECIAL PROVISIONS		
	AKLAND UNIFIED SCHOOL DISTR					DVICER	
	GEMENT CONSULTANT).	ICT IS NAMED AS AN A	ADDITIONAL INSURI	ED WITH RESPEC	TTO CONTRACT FOR SE	RVICES	
10 DA	Y NOTICE OF CANCELLATION FOR	R NON-PAYMENT OF P	REMIUM.				
					······································		
CERT	IFICATE HOLDER		CANCEL				
			EXPIRATION WRITTEN NO	DATE THEREOF, THE TICE TO THE CERTIN	SCRIBED POLICIES BE CANCEL SSUING INSURER WILL ENDER CATE HOLDER NAMED TO THI ON OR LIABILITY OF ANY KIND U	AVOR TO MAIL 10 DAYS	
			AGENTS OR F	REPRESENTATIVES.			
			AUTHORIZED	REPRESENTATIVE			
Atten	uon:				PETER C. FC	JNG	

5440 Ygnacio Ave., Oakland, Ca. 94601 Cell: 510-943-7807 : dancesisterlinda@yahoo.com

#### **Professional Profile**

Creative professional with extensive project experience from concept to development. Talents includes performing arts where she using the education as an art tool Motivated teaching professional with over 18 years experience addressing student needs and ensuring proper student development through music songs and dance....

#### Qualifications

- Energetic and organized
- Excellent communication skills
- · Leadership abilities
- Managing classroom for diverse populations
- Motivating students
- Interactive teaching/learning
- Tailoring curriculum plans
- Excellent classroom management
- Strong verbal communication
- Conflict resolution
- Quick learner

#### Experience

#### Artist Director Performing Arts Department

April 1984 to September 2012

#### Imhotep Afterschool Program - Oakland, a.C

Coordinated after school tutoring hours with other teachers to help students in need of extra attention.Fostered meaningful relationships among students through student field-trip retreats and team-work community service projects.Developed and taught lessons on relevant children's books, poems, movies and themes to promote student interest.,through music song and dance in and through out the northern and southern hemisphere-the world since 1981 to date.....

#### Education

#### **UCLA-COMPTON COLLEGE**

COMPTON, CA., LOS ANGELES

#### EDUCATION

#### Early Childhood ed.-Sociology

Bachelors Degree Relevant coursework: Fundamentals of Communication

Treasurer of African-African specialized in traditional west african dances song and music of senegal-mali as well the diaspora all over.

# IMHOTEP DANCE ENSEMBLE

# **IN-SCHOOL PROGRAMS**

Linda Johnson is a professional teacher, choreographer, artist, spiritual counselor and much more. She is director and founder of Umoja House Alternative Education Home School, which provides a multicultural educational foundation for children of all ages. Umoja House has been in existence for over 15 years. Not only does Umoja emphasize the R's, its diverse curriculums offer Art, Spanish, computer workshop, Home Economics, and West African Dance and Drum. The dance classes occur in conjunction with the after school programs offered at East Oakland Youth Development Center.

# HISTORY

Linda Johnson found a home at East Oakland Youth Development Center in 1985, which gave birth to Imhotep Dance Ensemble. Ms. Johnson and CO-founder Alassane Kane put a creative touch on youths ranging from two through twenty years of age. With the help of James E. Johnson, Ms. Johnson has directed the thirteen year old ensemble that has brought audiences to their feet with the spirit that they bring to the arts.

Presently, Imhotep offers the following dance options in its curriculum: West African Dance and Drum from Senegal, Guinea, and Mali, Hip Hop, Lindyhop and Swing from the Harlem Renaissance, dances from Trinidad, West Indies, and the Caribbean.

Dance classes are scheduled on Tuesdays and Thursdays from 4:00 p.m.-6:00 p.m. and Saturday from 10:00 a.m.-12:00 p.m., located at East Oakland Youth Development Center.

" XALEYE NOYE JARRA DELO GUKEUL"- THE CHILDREN ARE THE REWARDS



**Excluded Parties List System** 

Search Results Excluded By Individual : Linda Johnson State : CALIFORNIA Country : UNITED STATES as of 09-Jul-2012 5:40 PM EDT

Your search returned no results.



# **PROFESSIONAL SERVICES CONTRACT ROUTING FORM 2012-2013**

#### **Basic Directions**

Additional directions and related documents are in the School Operations Library (http://intranet.ousd k12 ca.us)

Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.

- Contractor and OUSD contract originator (principal or manager) reach agreement about scope of work and compensation.
- 2. Ensure contractor meets the consultant requirements (including The Excluded Party List, Insurance and HRSS Consultant Verification)
- 3. Contractor and OUSD contract originator complete the contract packet together and attach required attachments.
- 4. Within 2 weeks of creating the requisition the OUSD contract originator submits complete contract packet for approval to Procurement.

Attachment Checklist

1.

For individual consultants: HRSS Pre-Consultant Screening Letter for the current fiscal year. For individual consultants: Proof of negative tuberculosis status within past 4 years.

For All Consultants: Results page of the Excluded Party List (https://www.epls.gov/epls/search.do)

For All Consultants: Statement of qualifications (organization); or resume (individual consultant).

- For All Consultants: Proof of Commercial General Liability insurance naming OUSD as an Additional Insured.
- For All Consultants with employees: Proof of Workers' Compensation Insurance. (Ref. to Section 10 of the Contract)

OUSD Staff Contact Emails about this contract should be sent to trequired carin.geathers@ousd.k12.ca.us

		Contractor Infor	mation					
Contractor Name	Linda Johnson	Agency	's Contact	Linda Johnso	on			
OUSD Vendor ID #	1001911	Title	Title Independ		dent Contractor			
Street Address	5440 Ygnacio Avenue	City	Oakland		State	CA	Zip	94601
Telephone	(510) 943-7807	Email (	Email (required) dancesisteri		@yahoo.d	com		
Contractor History	Previously been an OUSD co			Worked as an	OUSD	employe	ee?	Yes 🗌 No

Compensation and Terms – Must be within the OUSD Billing Guidelines						
Anticipated start date	07/02/2012	Date work will end	07/31/2012	Other Expenses	\$	
Pay Rate Per Hour (required)	\$40.00	Number of Hours (required	105.00			

Resource #	Resource Name	Org Key	Object Code	Amount
1110	Measure G	9981596111	5825	\$ 4,200.00
			5825	\$
			5825	\$

#### Approval and Routing (in order of approval steps)

Services cannot be provided before the contract is fully approved and a Purchase Order is issued.	Signing this document affirms that to your knowledge
services were not provided before a PO was issued	ied.

	OUSD Administrator verifies that	his vendo	r does not appear on the E	xcluded Pa	rties List (hi	ttps://www.epls.gov/epls/search.do)		
1.	Administrator / Manager (Originator)	Name	Carin Geathers	n Geathers Phone		(510) 729-7700		
	Site / Department			ol	Fax	(510) 729-7703		
	Signature Che Add				e Approved			
	Resource Manager, if using funds man	aged by: 🗆	State and Federal Quality, Comm	unity, School D	evelopment	Family, Schools, and Community Partnerships		
2.	Scope of work indicates compliant use of restricted resource and is in alignment with				site plan (SI	PSA)		
۷.	Signature			Date	Date Approved			
	Signature (if using multiple restricted resources)			Date	Date Approved			
	Regional Executive Officer							
3.	Services described in the scope of work align with needs of department or school site							
/	Signature				Date Approved			
4	Deputy Superintendent Instructional	.eadership	/ Deputy Superintendent Bu	isiness Ope	rations C	onsultant Aggregate Under ], Over \$50,000		
4.	Signature Maria	anto	7	Date	Approved	8-8-2017		
5.	Superintendent, Board of Education	Signature o	on the legal contract					
Lega	Required if not using standard contract	Appr	oved Den	ied - Reason		Date		

Procurement

**Date Received** 

PO Number

30890