Board Office Use: Le	egislative File Info.
File ID Number	13-0727
Introduction Date	0/2/13
Enactment Number	13-0945
Enactment Date	6/12/13 0



Memo The Board of Education To 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) Professional Services Contract -Subject Oakland Youth ALIVE CA (contractor, City State) 922-Family, School and Community Partnerships (site/department) **Action Requested** Ratification of a professional services contract between Oakland Unified School District and Youth ALIVE . Services to be primarily provided to 922-Family, School and Community Partnersh for the period of 04/15/2013 through 06/30/2013 Background Youth Alive! has led the Teens on Target (TNT) Peer Education Project in OUSD for more than 8 A one paragraph years. This contract is to support the TNT program on the Castlemont campus, in partnership and alignment with OUSD's Meaningful Student Engagement programs to recruit and train peer explanation of why educators to act as peer leaders and teachers feeder middle school youth at Madison and Frick. the consultant's services are needed. Discussion Ratification by the Board of Education of a Professional Services Contract between the District and One paragraph Youth ALIVE, Oakland, CA, for the latter to provide Teens on Target staff that will recruit and train summary of the 30 students from Castlemont High School to become violence prevention peer educators, and scope of work. learn skills and concepts that enable them to be youth leaders and positive role models for their vounger peers; peer educators will reach 200 middle school students at James Madison and Frick Middle Schools, and 1200 high school students through 10 campus-wide events and workshops on gun, gang, family, and dating violence for the period of April 15, 2013 through June 30, 2013, in an amount not to exceed \$10,000.00. Recommendation Ratification of professional services contract between Oakland Unified School District and Youth ALIVE . Services to be primarily provided to 922-Family, School and Community Partnerst for the period of 04/15/2013 through 06/30/2013 **Fiscal Impact** Funding resource name (please spell out) TITLE I not to exceed \$ 10,000,00 Attachments Professional Services Contract including scope of work . Fingerprint/Background Check Certification Commercial General Liability Insurance Certification . TB screening documentation • Statement of gualifications

Board Office Use: Legis	slative File Info.
File ID Number	13-0777
Introduction Date	6/12/13
Enactment Number	13-0445
Enactment Date	6/2/30



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

This Agreement is entered into between the Oakland Unified School District (OUSD) and <u>Youth ALIVE</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>04/15/2013</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>06/30/2013</u>.
- 3. Compensation: OUSD agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this Agreement, a total fee not to exceed <u>Ten-thousand</u> Dollars (\$<u>10,000,00</u>). 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.

7. 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: Raquel Jimenez	Name: John Torres		
Site /Dept .: 922-Family, School and Community Partnerships	Title: Program Director, Youth ALIVE!		
Address:	Address: 3300 Elm Street		
Oakland, CA	Oakland	CA	94609
Phone: (510) 703-4825	Phone: (510) 594-2588		

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 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 of 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.

- 12. 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.
- 19. 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:
  - 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).

- 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: 04/15/2013

Work shall be completed by: 06/30/2013

Total Fee: \$ 10,000.00

OAKLAND UNIFIED SCHOOL DISTRICT

ang

President, Board of Education Superintendenter Designee

Certified: Secretary, Board of Education

Edgar Rakestraw, Jr., Secretary Board of Education

CONTRACTOR

Contractor Signature

Date

John Torres Print Name, Title

Program Director, Youth ALIN

File ID Number: Introduction Date: Enactment Number: Enactment Date: By:

## 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.

Ratification by the Board of Education of a Professional Services Contract between the District and Youth ALIVE, Oakland, CA, for the latter to provide Teens on Target staff that will recruit and train 30 students from Castlemont High School to become violence prevention peer educators, and learn skills and concepts that enable them to be youth leaders and positive role models for their younger peers; peer educators will reach 200 middle school students at James Madison and Frick Middle Schools, and 1200 high school students through 10 campus-wide events and workshops on gun, gang, family, and dating violence for the period of April 15, 2013 through June 30, 2013, in an amount not to exceed \$10,000.00.

## SCOPE OF WORK

Youth ALIVE will provide a maximum of <u>125.00</u> hours of services at a rate of <u>\$80.00</u> per hour for a

total not to exceed \$10,000.00 . Services are anticipated to begin on 04/15/2013 and end on 06/30/2013

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.

Youth Alive! (YA!) will lead the implementation of their Teens on Target, peer to peer violence prevention program for the purpose of teaching middle and high school students skills for preventing violence. YA! staff will establish communication and meet with high school principals and site coordinators at Castlemont High School where peer educators will be recruited and at James Madison and Frick Middle Schools where workshops will be provided. OUSD is purchasing the following services 1) Recruitment of 30 high school peer educators, 2) Violence prevention education workshop training and facilitation skills for 30 high school peer educators, 3) Coordination of peer violence prevention education workshops and assemblies for 200 middle school students and 1200 high school students, and 4)Written documentation of deliverables described above.

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.

30 students of Castlemont will be employe and trained as peer-violence prevention educators. As a result of their work, 200 middle school students at Madison and Frick and 1200 high school students across the city will learn strategies to stay safe and make healthier choices. Thus a total of 1400 students will specifically learn skills to prevent gun, gang, family and dating violence. This project is directly aligned with FSCP's Meaningful Student Engagement (MSE) peer to peer youth leadership development strategy to reduce and prevent violence on our high school campuses, and promote positive school climate.

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

Create equitable opportunities for learning

High quality and effective instruction

Safe, healthy and supportive schools

Accountable for quality

Full service community district

4.	Please	ment with Single Plan for Student Achievement (required if using State or Federal Funds) select: tion Item included in Board Approved SPSA (no additional documentation required) – Action Item Number:
	Ac eith	tion Item added as modification to Board Approved SPSA – Submit the following documents to the Resource Manager her 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.

\_

# Youth ALIVE! Work History in Oakland Unified School District

<ul> <li>Teens on Target Peer Education Violence Prevention</li> <li>Program</li> <li>Youth Leadership, Peer Education, Violence Prevention Workshops, School Advocacy</li> </ul>	\$25,000	Oakland	2003- 2004
<ul> <li>Youth ALIVE!'s Teens on Target youth leaders hired and trained 50 high school students at Lift Schools to become peer educators for violence and violence prevention curriculum, students be for violence prevention workshops in the follow prevent violence 2) Gun violence prevention 3) Family violence prevention 5) Dating violence Drugs, alcohol and violence. They then in turn series that over 900 students. This included 750 schools (King Estates, Frick, Madison, Havense Castlemont, Fremont and Life Academy High S Environmental Studies Program Alternative Scl requesting sites.</li> <li>In collaboration with Youth Together, Castlemot a "Student Safety" Survey. Results of that surve students did not trust School Safety Officers, all Safety Officers in order for them to more response.</li> </ul>	e Academy, Frem prevention. Throu ecome competent ving subject areas Gang and turf vi prevention 6) The presented TNT's 0 sixth grade stud court and Calvin 3 Schools. They als hool, Bunche Alte ont students in ou ey, which indicate so led to a studen	oont and Castle ugh a year-long classroom faci s: 1) How yout olence preventi e connections b interactive wor ents attending a Simmons) that so presented to ernative School r program also ed that Castlem t training of Stu	mont High leadership litators h can on, 4) etween kshop middle feed to students at and other conducted ont
<ul> <li>Teens on Target Peer Education Violence Prevention</li> <li>Program</li> <li>Youth Leadership, Pcer Education, Violence Prevention Workshops, School Advocacy</li> </ul>	\$25,000	Oakland	2004- 2005
<ul> <li>Youth ALIVE!'s Teens on Target youth leaders hired and trained 45 high school students at Life Schools to become peer educators for violence p and violence prevention curriculum, students be for violence prevention workshops in our six co students received presentations from TNT memb students attending middle schools that feed into 0 Fremont Federation and Life Academy received 7 also presented workshops at Elmhurst and Highla program and for students in programs at other sit</li> <li>TNT peer educators and staff at Castlemont High the Castlemont Positive School Climate Committ perspectives and decision making about issues tha and prevent violence at Castlemont and in the sure</li> </ul>	e Academy, Frem prevention.Throu ecome competent re areas (see abovers during the 200 Castlemont Comm INT workshops y and Hospital for t res. In School also parti ee, in order to adv at affect school cli	ont and Castler gh a year-long classroom faci ve). A total of 1 04-2005 school nunity of Small 9 ear. TNT peer he Model Neigh cipated in the c vocate for more mate, in order to	mont High leadership litators ,175 year. 790 Schools, educators iborhood reation of stakeholder
Youth ALIVE!'S Teens on Target Violence Prevention	\$10,000	Oakland	2005-6

- -

<ul> <li>Youth Leadership, Violence Prevention</li> </ul>			
Workshops and Assembly Delivery			
Youth ALIVE!'s Teens on Target youth leadership v and trained 40 high school students at Life Academy	and Castlemont	Community of S	Small
Schools to become peer educators for violence prevention	ition. Through a	year-long leade	rship and
violence prevention curriculum, students become con prevention workshops in our six core areas (see above	e). Goals met as	m facilitators for a result of OUSI	violence D funding
include:			
Over 35 students from Life Academy High Sch	ool and the 3 sch	nools comprising	Castlemont
Community of Small Schools (CCSS) were train	ed to become yo	outh violence prev	vention peer
educators.			
• TNT members administered, tallied and analyze	rd almost 400 mi	ddle school viole	nce surveys
at Frick and Madison Middle Schools.			
• Over 2,000 middle and high school students att	ended INT-led	workshops and a	ssemblies
that taught them skills for preventing gun, gang Youth ALIVE!'S Teens on Target Violence			
Prevention	\$10,000	Oakland	2006-7
Youth Leadership, Violence Prevention			
Workshops and Assembly Delivery			
<ul> <li>and trained 40 high school students at Life Academy and trained 40 high school students at Life Academy a Schools to become peer educators for violence prever violence prevention curriculum, students become comprevention workshops in our six core areas (see above norevention workshops in our six core areas (see above nclude: <ul> <li>Over 40 students from Life Academy High Schools (CCSS) were trained to become youth v</li> <li>All 6<sup>th</sup> grade students (320) at Frick and Madison session violence prevention workshop series, where the preventing gun, gang, family, dating and drug an attract to be complete the students of the prevention workshop series.</li> </ul> </li> </ul>	tion. Through a petent classroor c). Goals met as cool and Castleme iolence prevention middle schools nich taught them d alcohol-related	year-long leader n facilitators for a result of OUSE ont Community of on peer educators participated in T knowledge and s I violence. Anoth	ship and violence ) funding f Small s. 'NT's six- kills for
students received one or multiple session TNT	nolence preventi	on workshops.	
<ul> <li>TNT members developed and presented violence middle and high school youth with gravial violence</li> </ul>	e prevention ass	emblies that reac	hed 2,200
middle and high school youth with crucial violer poems, skits, and videos were produced for the		lessages and skills	. Original
outh ALIVE!'S Teens on Target Violence	\$10,000	Oakland	2007-8
revention	\$10,000	Jakianu	2007-0
Youth Leadership, Violence Prevention			
Workshops and Assembly Delivery			
. enteropo una rissentory Dentrery	1		1

.

Youth ALIVE!'s Teens on Target youth leadership violence prevention program recruited, hired and trained 42 high school students at Life Academy and Castlemont Community of Small Schools to become peer educators for violence prevention. Through a year-long leadership and violence prevention curriculum, students become competent classroom facilitators for violence prevention workshops in our six core areas (see above). Goals met as a result of OUSD funding include:

- 42 students from Life Academy High School and Castlemont Community of Small Schools (CCSS) were trained to become youth violence prevention peer educators.
- Over 200 6<sup>th</sup> grade students at Frick and Madison middle schools participated in TNT's sixsession violence prevention workshop series, which taught them knowledge and skills for preventing gun, gang, family, dating and drug and alcohol-related violence. Another 300 students received one or multiple session TNT violence prevention workshops.
- TNT members developed and presented violence prevention assemblies that reached 2,600 middle and high school youth with crucial violence prevention messages and skills. Original poems, skits, and videos were produced for the assemblies.

	re accentoneo.		
Youth ALIVE!'S Teens on Target Violence	\$10,000	Oakland	2008-9
Prevention			
Youth Leadership, Violence Prevention			
Workshops and Assembly Delivery			

Youth ALIVE!'s Teens on Target youth leadership violence prevention program recruited, hired and trained 40 high school students at Life Academy and Castlemont Community of Small Schools to become peer educators for violence prevention. Through a year-long leadership and violence prevention curriculum, students become competent classroom facilitators for violence prevention workshops in our six core areas (see above). Goals met as a result of OUSD funding include:

- 40 students from Life Academy High School and Castlemont Community of Small Schools (CCSS) were trained to become youth violence prevention peer educators.
- Over 350 6<sup>th</sup> grade students at Frick and Madison middle schools participated in TNT's six-session violence prevention workshop series, which taught them knowledge and skills for preventing gun, gang, family, dating and drug and alcohol-related violence. Another 600 students received one or multiple session TNT violence prevention workshops.
- TNT members developed and presented violence prevention assemblies that reached 3,250 middle and high school youth with crucial violence prevention messages and skills. Original poems, skits, and videos were produced for the assemblies.

Youth ALIVE!'S Teens on Target Violence	\$10,000	Oakland	2009-10
Prevention			
Youth Leadership, Violence Prevention			
Workshops and Assembly Delivery			

Youth ALIVE!'s Teens on Target youth leadership violence prevention program recruited, hired and trained 40 high school students at Life Academy and Castlemont Community of Small Schools to become peer educators for violence prevention. Through a year-long leadership and violence prevention curriculum, students become competent classroom facilitators for violence prevention workshops in our six core areas (see above). Goals met as a result of OUSD funding include:

- 40 students from Castlemont Community of Small Schools (CCSS) and Oakland High School were trained to become youth violence prevention peer educators.
- Over 200 8<sup>th</sup> grade students at Madison middle schools participated in TNT's six-session violence prevention workshop series, which taught them knowledge and skills for preventing gun, gang, family, dating and drug and alcohol-related violence. Another 200 students received one or multiple session TNT violence prevention workshops.
- TNT members developed and presented violence prevention assemblies that reached 3,400 middle and high school youth with crucial violence prevention messages and skills.

- 1			0	
	Youth ALIVE!'S Teens on Target Violence	\$10,000	Oakland	2010-11
	Prevention			
	Youth Leadership, Violence Prevention			
	Workshops and Assembly Delivery			

Youth ALIVE!'s Teens on Target youth leadership violence prevention program recruited, hired and trained 41 high school students at Life Academy and Castlemont Community of Small Schools to become peer educators for violence prevention. Through a year-long leadership and violence prevention curriculum, students become competent classroom facilitators for violence prevention workshops in our six core areas. Goals met as a result of OUSD funding include:

- 41 students from Castlemont Community of Small Schools (CCSS) and Oakland High School were trained to become youth violence prevention peer educators.
- Over 200 8<sup>th</sup> grade students at Elmhurst and United for Success middle schools participated in TNT's six-session violence prevention workshop series, which taught them knowledge and skills for preventing gun, gang, family, dating and drug and alcohol-related violence. Another 200 students received one or multiple session TNT violence prevention workshops.
- TNT members developed and presented violence prevention assemblies that reached approximately 3,100 middle and high school youth with crucial violence prevention messages and skills.

A	CORD CER	TIF	FIC	ATE OF LIA	BILITY	NSUR/		DATE	GVILLACIS (MM/DD/YYYY) 2/4/2013
E	HIS CERTIFICATE IS ISSUED AS A ERTIFICATE DOES NOT AFFIRMAT ELOW. THIS CERTIFICATE OF IN EPRESENTATIVE OR PRODUCER, A	SUR	ANCI	R NEGATIVELY AMEND E DOES NOT CONSTITU	EXTEND OR	ALTER THE C	OVERAGE AFFORDED	BY TH	E POLICIES
t	MPORTANT: If the certificate hold ne terms and conditions of the polic ertificate holder in lieu of such endor	y, ce	rtain	policies may require an e	e policy(ies) mus andorsement. A	st be endorsed statement on f	I. If SUBROGATION IS W his certificate does not c	AIVED	), subject to rights to the
PRC	DUCER				CONTACT NAME:		-		
a Di Insi	ıpman vision of Arthur J. Gallagher & Co. ırance Brokers of California, Inc. Box 5455				PHONE (A/C, No, Ext): 1 (6) E-MAIL ADDRESS:	26) 405-8031	FAX (A/C, No):	1 (62)	6) 405-0585
	adena, CA 91117-0455						RDING COVERAGE		NAIC #
INSL	IRED	-	-				ance Alliance of Califo nd General Insurance Co		011845
						fork marine a	iu General Insurance Co	mpany	16608
	Youth ALIVE 3300 Elm St.				INSURER C :				
	Oakland, CA 94609				INSURER E :				
					INSURER F :				
_				E NUMBER:			<b>REVISION NUMBER:</b>		
CE	HIS IS TO CERTIFY THAT THE POLICI IDICATED. NOTWITHSTANDING ANY F ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PER	IREM TAIN CIES	ENT, TERM OR CONDITIO , THE INSURANCE AFFOR . LIMITS SHOWN MAY HAVE	N OF ANY CONT DED BY THE POI BEEN REDUCED	RACT OR OTHE LICIES DESCRI BY PAID CLAIMS	R DOCUMENT WITH RESP BED HEREIN IS SUBJECT 1 3.	ECT TO	WHICH THIS
LTR		INSR	SUBF	POLICY NUMBER	POLICY EF	F POLICY EXP	LIMIT	s	
A	GENERAL LIABILITY	x		2012-33817-NPO	7/31/201	2 7/31/2013	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	s s	1,000,000
	CLAIMS-MADE X OCCUR					-	MED EXP (Any one person)	s	20,000
	X PROF LIAB 3MM AGG						PERSONAL & ADV INJURY	s	1,000,000
	X PROF LIAB 1MM OCC				GENERAL AGGREGATE		s	3,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	s s	3,000,000
A	AUTOMOBILE LIABILITY			2012-33817-NPO	7/31/201	2 7/31/2013	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person)	s	1,000,000
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	s	
	X HIRED AUTOS X AUTOS						PROPERTY DAMAGE (Per accident)	S S	
	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	s	1,000,000
4	EXCESS LIAB CLAIMS-MADE	4		2012-33817-UMB-NPO	7/31/201	2 7/31/2013	AGGREGATE	\$	
	DED X RETENTIONS 10,000					-	Aggregate X WC STATU- TORY LIMITS ER	\$	1,000,000
В	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		WC201200001573	6/8/2012	6/8/2013	E.L. EACH ACCIDENT	s	1,000,000
	(Mandatory in NH) If yes, describe under						E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
_	DESCRIPTION OF OPERATIONS below	_					E.L. DISEASE - POLICY LIMIT	s	1,000,000
A	Crime			CWB0011240-00-33817	7/31/201	2 7/31/2013	Empl Dishonesty		120,000
he (	CRIPTION OF OPERATIONS / LOCATIONS / VEHICI Dakland Unified School District, its Dire ed Insured.	ES (A	Attach s, Off	ACORD 101, Additional Remarks S icers, Agents and Employe	Schedule, if more spac ses are included a	e is required) is Additional In	sured with respect to the	operati	ons of the
CEF		_			CANCELLATIO	N			
	Oakland Unified School Dist 1025 Second Ave. Oakland, CA 94606	rict			THE EXPIRATI	ON DATE TH	ESCRIBED POLICIES BE CA IEREOF, NOTICE WILL E CY PROVISIONS.		
					AUTHORIZED REPRE	SENTATIVE			
					© 198	8-2010 ACOF	D CORPORATION. AII	rights	reserved.

The ACORD name and logo are registered marks of ACORD

# Search Results

# Current Search Terms: Youth\* ALIVE\*

Your search for "Youth\* ALIVE\*" returned the following results...

Entity YOUTH ALIVE

\_\_\_\_\_ DUNS: 008312600

CAGE Code: 4TG08

Has Active Exclusion?: No

DoDAAC:

- (

SAM | System for Award Management 1.0



Status: Active 🗄

View Details

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



	OAKLAND O SCHOOL D	ISTRICT	لم ROFE		to jut 5 2013 AL SERVI	0		NTRAC	TR	OUT			2012-	2013
						sic Dir								
					cuments are ii									
					I the contrac									
					(principal or mo quirements (ind									rification)
	3. Contracto	or and OUSD	contrac	t originator o	complete the co	ontract	packe	t togethe	er and o	attach r	required	attachmen	ts.	infication y
	4. Within 2	weeks of cre	ating th	e requisition	the OUSD con	tract or	iginat	or submit	s com	olete co	ntract p	acket for a	pproval to l	Procurement.
	chment	For individu	al cons	ultants: HR	SS Pre-Consi	ultant S	creen	ing Lette	er for th	ne curre	ent fisca	al year.		
Che	cklist	For All Con	sultants	s: Results pa	oof of negative	luded F	uiosis Partv L	ist (https	/itnin p	oast 4 y w.epis.o	ears.	s/search.do	)	
	101	For All Con	sultants	s: Statement	of qualificatio	ns (org	aniza	tion); or r	resum	e (indiv	idual co	onsultant).		
		For All Con	sultants	s: Proof of C	ommercial Ge yees: Proof o	eneral L	iability	y insuran	ice na	ming O	USD as	an Additio	onal Insure	d.
OUS	Come of the local division of the local divi	t Emails abo	out this c	contract should	d be sent to: (rec	quired)	Raque	el.Jimene	z@ou	isuranc	.ca.us	. to Section	1 TU OT the	Contract)
			-		Contra	1000		_						-
Con	tractor Name	Youth A			Contra			s Contac	+ 1	ohn To	FFOR			
	D Vendor ID					Tit		5 Contac			Directo	or		
Stre	et Address	3300 E	m Stree	et		C	ity	Oakland				State CA	Zip	94609
Tele	phone	(510) 5						quired)	jtorre	s@you	thalive.	org		
Con	tractor History	Pre	eviously	been an Ol	JSD contracto	or? 🔳 Y	es 🗌	] No	N	/orked	as an C	USD emp	loyee? 🔲	Yes 📕 No
		Co	mpens	sation and	Terms – Mu	ust be	with	in the C	USD	Billing	g Guid	elines		
Antio	cipated start d		1	/15/2013	Date work w			06/30/2			er Expe		\$	
	Rate Per Hou		\$ 80.0		Number of H		outrad	1	125.00	1				• • • • •
-			+ 00.0						125.00					
	15					get Inf					_			
				d a contract us	Bud sing LEP funds,	please	contac		e and F	-ederal (	_		1	
R	esource #	Resource	Name	d a contract us	sing LEP funds,	please Org Ke	contac By		e and F	-ederal (	Obj	ect Code	A	mount
R			Name	d a contract us	sing LEP funds,	please	contac By		e and F	Federal (	Obj		1	mount
R	esource #	Resource	Name	d a contract us	sing LEP funds,	please Org Ke	contac By		e and F	-ederal (	Obj	ect Code	A	mount
R	esource #	Resource	Name	d a contract us	sing LEP funds,	please Org Ke	contac By		e and F	Federal (	Obj	ect Code 5825	A \$ 10,000	mount
	esource #	Resource	Name	d a contract us	sing LEP funds,	please Org Ke	contac By 204				Obj	ect Code 5825 5825	A \$ 10,000 \$ \$	mount
	esource # 3010	Resource	Name	315227	sing LEP funds,	please or org Ko	contac By 1204	the State	ntract	Amou	Obj	ect Code 5825 5825	A \$ 10,000 \$	mount
R	esource # 3010 Requisition I	Resource TITLE	Name 1 R0	315227 Appro contract is full	sing LEP funds, 9 val and Rout	please o Org Ko 221203 ing (in 1 a Purch	204 1 order	Total Co of appr	ntract oval s	Amou steps)	Obj	ect Code 5825 5825 5825 5825	A \$ 10,000 \$ \$ \$ \$ 10,000	mount
R	asource # 3010 Requisition I	Resource TITLE No. (required) e provided be	Name 1 R0 fore the	315227 Appro contract is full serv	sing LEP funds, 9 val and Rout ly approved and vices were not p	please Org Ko 221203 ing (in 1 a Purch provided	order before	Total Co of appr order is iss a PO wa	ntract oval s sued. s	Amou teps) Signing t	Obj	ect Code 5825 5825 5825 ment affirm	A \$ 10,000 \$ \$ \$ 10,000 \$ that to you	mount 0.00 0.00 ur knowledge
R	asource # 3010 Requisition I rvices cannot b OUSD Adu	Resource TITLE No. (required) e provided be ministrator v	Name 1 R0 fore the erifies t	315227 Appro contract is full sen hat this venc	sing LEP funds, 9 val and Rout ly approved and vices were not p dor does not a	please of Org Ko 221203 ing (in 1 a Purch provided	order before	Total Co of appr order is iss a PO wa	ntract oval s sued. s	Amou steps) Bigning t ed. ties List	Obj	ect Code 5825 5825 5825 ment affirm //www.epls	A \$ 10,000 \$ \$ \$ 10,000 s that to you .gov/epis/s	mount 0.00 0.00 ur knowledge
R Se	esource # 3010 Requisition I rvices cannot b OUSD Adu Administrato	Resource TITLE No. (required) e provided be ministrator v or / Manager (	Name 1 R0 fore the erifies t Originator	315227 Appro contract is full sen hat this vence r) Name	val and Rout yapproved and vices were not p dor does not a Raquel Jim	please of Org Kd 221203 ing (in d a Purch provided ppear of the	order before on the	Total Co of appr order is iss a PO wa Exclude	ntract oval s sued. s issued of Part	Amou steps) Signing t ed. ties List Phone	Obj nt this docu t (https:/	ect Code 5825 5825 5825 ment affirm //www.epls 10) 703-48	A \$ 10,000 \$ \$ \$ 10,000 s that to you .gov/epis/s :25	mount 0.00 0.00 ur knowledge
R	esource # 3010 Requisition I rvices cannot bu OUSD Adu Administrato Site / Depa	Resource TITLE No. (required) e provided be ministrator v or / Manager (	Name 1 R0 fore the erifies t Originator	315227 Appro contract is full sen hat this vence r) Name	sing LEP funds, 9 val and Rout ly approved and vices were not p dor does not a	please of Org Kd 221203 ing (in d a Purch provided ppear of the	order before on the	Total Co of appr order is iss a PO wa Exclude	ntract oval s sued. S sissue ed Part	Amou steps) Bigning t ed. ties List Phone Fax	Obj nt this docu t (https://ice	ect Code 5825 5825 5825 ment affirm //www.epls	A \$ 10,000 \$ \$ \$ 10,000 s that to you .gov/epis/s :25 :81	mount 0.00 0.00 ur knowledge search.do)
R	esource # 3010 Requisition I rvices cannot be OUSD Adu Administrato Site / Depa Signature	Resource TITLE NO. (required) e provided be ministrator v or / Manager ( artment	Name 1 R0 fore the erifies t Originator 92:	315227 Appro contract is full sen hat this vence r) Name 2-Family, Sc	val and Rout yal and Rout yapproved and vices were not p dor does not a Raquel Jim chool and Com	please or org Ko Org Ko 221203 ing (in a Purch provided ppear co nenez nmunity	204 3204 1 order before on the Partr	Total Co of appr order is iss a PO wa Exclude merships	ntract oval s sued. S sissue ed Part	Amou teps) Bigning t ed. ties List Phone Fax Approve	nt this docu t (https:// (5 cd	ect Code 5825 5825 5825 ument affirm //www.epis 10) 703-48 10) 273-15 4/	A       \$ 10,000       \$       \$ 10,000       \$       \$ 10,000	mount 0.00 0.00 ur knowledge search.do)
R	esource # 3010 Requisition I rvices cannot b OUSD Adu Administrato Site / Depa Signature Resource Ma	Resource TITLE NO. (required) e provided be ministrator v or / Manager ( artment	Name 1 R0 fore the erifies ti Originator 92 g funds	315227 Appro contract is full sen hat this vence r) Name 2-Family, Sc Landow managed by:	val and Rout yapproved and vices were not p dor does not a Raquel Jim chool and Con	ing (in a Purchorovided ppear contents nmunity	204 1 order hase C before on the Partr	Total Co of appr order is iss a PO wa Exclude Derships	ntract oval s sued. S s issue d Part Date	Amou teps) Signing t ed. ties List Phone Fax Approve	nt this docu t (https://openal.com	ect Code 5825 5825 5825 5825 10, 703-48 10, 273-15 4/ y, Schools, and	A       \$ 10,000       \$       \$ 10,000       \$       \$ 10,000	mount 0.00 0.00 ur knowledge search.do)
R Se	esource # 3010 Requisition I rvices cannot bu OUSD Adu Administrato Site / Depa Signature Resource Ma □Scope of w	Resource TITLE NO. (required) e provided be ministrator v or / Manager ( artment	Name 1 R0 fore the erifies ti Originator 92 g funds	315227 Appro contract is full sen hat this vence r) Name 2-Family, Sc Landow managed by:	val and Rout yal and Rout yapproved and vices were not p dor does not a Raquel Jim chool and Com	ing (in a Purchorovided ppear contents nmunity	204 1 order hase C before on the Partr	Total Co of appr order is iss a PO wa Exclude Derships	ntract oval s sued. S is issue ed Parf pate Date school s	Amou tieps) Signing ted. ties List Phone Fax Approve velopment site plan	nt this docu t (https://openational t (5) (5) ed t Eramily (SPSA)	ect Code 5825 5825 5825 5825 10) 703-48 10) 703-48 10) 273-15 4/ y, Schools, and	A         \$ 10,000         \$         \$ 10,000         \$         \$ 10,000         s that to you         .gov/epis/s	mount 0.00 0.00 ur knowledge search.do)
R Se I	esource # 3010 Requisition I rvices cannot b OUSD Adu Administrato Site / Depa Signature Resource Ma Signature	Resource TITLE NO. (required) e provided be ministrator v r / Manager ( artment mager, if usin ork indicates	Name 1 1 R00 fore the erifies th Originator 92 G funds/ comptar	315227 Appro contract is full sen hat this vence r) Name 2-Family, So 2-Family, So managed by: nt use of restri	val and Rout yapproved and vices were not p dor does not a Raquel Jim chool and Con	ing (in a Purchorovided ppear contents nmunity	204 1 order hase C before on the Partr	Total Co of appr order is iss a PO wa Exclude Derships	ntract oval s sued. S s issue d Part Date bool Dev school s Date	Amou teps) Signing ted. tiles List Phone Fax Approve site plan Approve	nt this docu t (https: (5 (5 cd Family (SPSA) ed	ect Code 5825 5825 5825 5825 10) 703-48 10) 703-48 10) 273-15 4/ y, Schools, and	A       \$ 10,000       \$       \$ 10,000       \$       \$ 10,000	mount 0.00 0.00 ur knowledge search.do)
R Se I	esource # 3010 Requisition I rvices cannot b OUSD Adu Administrato Site / Depa Signature Resource Ma Signature Signature Signature (if us	Resource TITLE NO. (required) e provided be ministrator v r / Manager ( artment mager, if usin ork indicates sing multiple rest	Name 1 1 R0 fore the erifies th Originator 92 M g funds complian	315227 Appro contract is full sen hat this vence r) Name 2-Family, So 2-Family, So managed by: nt use of restri	val and Rout yal and Rout yapproved and vices were not p dor does not a Raquel Jim chool and Com	ing (in a Purchorovided ppear contents nmunity	204 1 order hase C before on the Partr	Total Co of appr order is iss a PO wa Exclude Derships	ntract oval s sued. S s issue d Part Date bool Dev school s Date	Amou tieps) Signing ted. ties List Phone Fax Approve velopment site plan	nt this docu t (https: (5 (5 cd Family (SPSA) ed	ect Code 5825 5825 5825 5825 10) 703-48 10) 703-48 10) 273-15 4/ y, Schools, and	A         \$ 10,000         \$         \$ 10,000         \$         \$ 10,000         s that to you         .gov/epis/s	mount 0.00 0.00 ur knowledge search.do)
R Se 1.	esource # 3010 Requisition I rvices cannot b OUSD Adu Administrato Signature Resource Ma Signature Signature Signature (if us Regional Exe	Resource TITLE NO. (required) e provided be ministrator v r / Manager ( artment mager, if usin ork indicates sing multiple restre	Name 1 1 R0 fore the erifies th Originator 92 0 fore plan fore the erifies th originator fore	315227 Appro contract is full sen hat this vence r) Name 2-Family, Sc 2-Family, Sc	val and Rout yal and Rout ly approved and vices were not p dor does not a Raquel Jim chool and Com Distate and Feder icted resource a	please of Org Kd Org Kd 221203 ing (in the a Purch provided ppear control of the optical ind is in a set of the optical ind is in a set of the optical ind is in a set of the optical of the optical ind is in a set of the optical of the optical of the optical ind is in a set of the optical of	204 1 order before pon the lity, Cor	Total Co of appr Order is iss a PO wa Exclude herships	ntract oval s sued. S s issue d Part Date bool Dev school s Date	Amou teps) Signing ted. tiles List Phone Fax Approve site plan Approve	nt this docu t (https: (5 (5 cd Family (SPSA) ed	ect Code 5825 5825 5825 5825 10) 703-48 10) 703-48 10) 273-15 4/ y, Schools, and	A         \$ 10,000         \$         \$ 10,000         \$         \$ 10,000         \$ 225         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000	mount 0.00 0.00 ur knowledge search.do)
R Se I	esource # 3010 Requisition I rvices cannot b OUSD Adu Administrato Site / Depa Signature Resource Ma Signature Signature (if us Regional Exe Services de	Resource TITLE NO. (required) e provided be ministrator v r / Manager ( artment mager, if usin ork indicates sing multiple rest cutive Office	Name 1 1 R02 fore the erifies th Originator 92 M Gfunds comptar fore the erifies th originator gr	315227 Appro contract is full sen hat this vence r) Name 2-Family, Sc 2-Family, Sc managed by: nt use of restrict aurces) of work align, we	val and Rout yal and Rout yapproved and vices were not p dor does not a Raquel Jim chool and Con	please of Org Ko	204 1 order hase C before on the Partr lity, Cor alignm	Total Co of appr Order is iss a PO wa Exclude herships	ntract oval s sued. S s issue d Part Date bool Dev school s Date	Amou teps) Signing ted. tiles List Phone Fax Approve site plan Approve	nt this docu t (https: (5 (5 cd Family (SPSA) ed	ect Code 5825 5825 5825 5825 10) 703-48 10) 703-48 10) 273-15 4/ y, Schools, and	A         \$ 10,000         \$         \$ 10,000         \$         \$ 10,000         \$ 225         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000	mount 0.00 0.00 ur knowledge search.do)
R Se 1.	esource # 3010 Requisition I Comparison of the second of t	Resource TITLE NO. (required) e provided be ministrator v or / Manager ( artment nager, if usin ork indicates sing multiple rest ecutive Office scribed in the is qualified to	Name 1 1 R03 fore the erifies ti Originator 92. g funds/ complian g funds/	315227 Appro contract is full services Appro A	val and Rout yal and Rout yapproved and vices were not p dor does not a Raquel Jim chool and Com state and Feder icted resource a with needs of de cribed in the score with meeds of de cribed in the score	please of Org Kd Org Kd 221203 ing (in d a Purch provided ppear of nenez nmunity al □Qua and is in a epartmer ppe of wo	contace ay 2204 1 order mase C before on the Partr lity, Cor alignm	Total Co of appr Order is iss a PO wa Exclude Derships mmunity, Sc ment with s	ntract oval s sued. S is issued ed Parf Date Date Date Date	Amou Amou Approve Approve Approve	nt this docu t (https:// (5 ed t [Family (SPSA) ed	ect Code 5825 5825 5825 5825 10) 703-48 10) 703-48 10) 273-15 4/ y, Schools, and	A         \$ 10,000         \$         \$ 10,000         \$         \$ 10,000         \$ 225         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000         \$ 10,000	mount 0.00 0.00 ur knowledge search.do)
R Se 1.	esource # 3010 Requisition I additional book Comparison of the second of	Resource TITLE NO. (required) e provided be ministrator v or / Manager ( artment nager, if usin ork indicates sing multiple rest ecutive Office scribed in the is qualified to	Name 1 1 R03 fore the erifies ti Originator 92. g funds/ complian g funds/	315227 Appro contract is full sen hat this vence r) Name 2-Family, Sc 2-Family, Sc	val and Rout yal and Rout yapproved and vices were not p dor does not a Raquel Jim chool and Con IState and Feder icted resource a with needs of de cribed in the sco	please of Org Kd Org Kd 221203 ing (in d a Purch provided ppear of nenez nmunity al □Qua and is in a epartmer ppe of wo	contace ay 2204 1 order mase C before on the Partr lity, Cor alignm	Total Co of appr Order is iss a PO wa Exclude Derships mmunity, Sc ment with s	ntract oval s sued. S is issued ed Parf Date Date Date Date	Amou Amou Approve Approve Approve	nt this docu t (https: (5 (5 ed t DFamily (SPSA) ed ed	ect Code 5825 5825 5825 Jament affirm //www.epls 10) 703-48 10) 273-15 4 4 7 y, Schools, and 4 7 2	A \$ 10,000 \$ \$ 10,000 s that to you .gov/epis/s 225 881 <i>U</i> // 7 3 // 3	mount 0.00 0.00 ur knowledge search.do)
R Se 1. 2. 3.	esource # 3010 Requisition I rvices cannot b OUSD Adu Administrato Site / Depa Signature Resource Ma Signature Signature (if us Regional Exe Consultant Signature Deputy Supe Signature	Resource TITLE NO. (required) e provided be ministrator v r / Manager ( artment mager, if usin ork indicates sing multiple restrict cutive Office scribed in the is qualified to ministrator to ministrator v r / Manager ( artment	Name 1 1 R0 fore the erifies th Originator 92 M g funds complian g funds complian g funds complian g funds complian g funds g	315227 Appro contract is full sen hat this vence r) Name 2-Family, Sc managed by: nt use of restrict murces) of work align services desc mai Leadersh	val and Rout yal and Rout ly approved and vices were not p dor does not a Raquel Jim chool and Com Distate and Feder icted resource a with needs of de cribed in the sco mip / Deputy Su	please of Org Kd 221203 ing (in 4 a Purch provided ppear co nenez nmunity al □Qua and is in a epartmer ope of wo	contace ay 2204 1 order mase C before on the Partr lity, Cor alignm	Total Co of appr Order is iss a PO wa Exclude Derships mmunity, Sc ment with s	ntract oval s sued. S as issue ed Part Date Date Date Date	Amou Amou Approve Approve Approve	nt this docu t (https://openational (5) (5) ed t []Family (SPSA) ed ed ed consul	ect Code 5825 5825 5825 Jament affirm //www.epls 10) 703-48 10) 273-15 4 4 7 y, Schools, and 4 7 2	A \$ 10,000 \$ \$ 10,000 s that to you .gov/epis/s 225 881 <i>U</i> // 7 3 // 3	mount 0.00 0.00 ur knowledge search.do) artnerships
R Se 1. 2. 3. 4. 5.	esource # 3010  Requisition I  Comparison of the second of	Resource TITLE NO. (required) e provided be ministrator v or / Manager ( artment inager, if usin ork indicates scribed in the is qualitied to www. rintendent In Muni- ent, Board of	Name 1 1 R03 fore the erifies ti Originator 922 g funds g funds complian g funds g fun	315227 Appro contract is full services anal Leadersh Anal Leadersh Anal Leadersh Anatomic Signature	val and Rout yal and Rout ly approved and vices were not p dor does not a Raquel Jim chool and Com state and Feder icted resource a with needs of de cribed in the score in the legal co	please of Org Kd 221203 ing (in a Purch provided ppear co nenez nmunity al □Qua ind is in a epartmer ope of wo	contace ay 2204 1 oorder mase C before on the Partr lity, Coo alignm to or sco ork	Total Co of appr Order is iss a PO wa Exclude Derships mmunity, Sc ment with s chool site	ntract oval s sued. S is issue d Parf Date bool s Date Date Date Date	Approve Approve ations	nt this docu t (https://openational (5) (5) ed t []Family (SPSA) ed ed ed consul	ect Code 5825 5825 5825 Jament affirm //www.epls 10) 703-48 10) 273-15 4 4 7 y, Schools, and 4 7 2	A \$ 10,000 \$ \$ 10,000 s that to you .gov/epis/s 225 881 <i>Gommunity</i> P -3 / / 3	mount 0.00 0.00 ur knowledge search.do) artnerships
R Se 1. 2. 3. 4. 5. Lega	esource # 3010 Requisition I Comparison of the second of t	Resource TITLE NO. (required) e provided be ministrator v or / Manager ( artment inager, if usin ork indicates scribed in the is qualitied to www. rintendent In Muni- ent, Board of	Name 1 1 R02 fore the erifies ti Originator 922 g funds/ complian g funds/ complian structio er Educati land cont	315227 Appro contract is full services anal Leadersh Anal Leadersh Anal Leadersh Anatomic Signature	val and Rout yal and Rout ly approved and vices were not p dor does not a Raquel Jim chool and Com Distate and Feder icted resource a with needs of de cribed in the sco mip / Deputy Su	please of Org Kd 221203 ing (in a Purch provided ppear co nenez nmunity al □Qua ind is in a epartmer ope of wo	contace ay 2204 1 oorder mase C before on the Partr lity, Coo alignm to or sco ork	Total Co of appr Order is iss a PO wa Exclude Derships mmunity, Sc ment with s	ntract oval s sued. S is issue d Parf Date bool s Date Date Date Date	Approve Approve ations	nt this docu t (https://openational (5) (5) ed t []Family (SPSA) ed ed ed consul	ect Code 5825 5825 5825 Junent affirm //www.epls 10) 703-48 10) 273-15 4/ y, Schools, and 4/2 4/2 4/2 4/2 4/2 4/2 4/2	A \$ 10,000 \$ \$ 10,000 s that to you .gov/epis/s 225 881 <i>Gommunity</i> P -3 / / 3	mount 0.00 0.00 ur knowledge search.do) artnerships

2638