

Board Office Use: Legislative File Info.	
File ID Number	12-0989
Introduction Date	5-9-12
Enactment Number	12-1279
Enactment Date	5-9-12



**OAKLAND UNIFIED  
SCHOOL DISTRICT**

*Community Schools, Thriving Students*

# Memo

**To** Board of Education  
 Tony Smith, Ph.D., Superintendent

**From** By: Maria Santos, Deputy Superintendent, Instruction, Leadership & Equity-in-Action  
 Vernon Hal, Deputy Superintendent, Business & Operations

**Board Meeting Date** 5-9-12  
 (To be completed by Procurement)

**Subject** Professional Services Contract Amendment - 1  
Luz Delia Parra Rodriguez Oakland CA (Contractor, City/State) -  
193 / Reach Academy (site/department)

**Action Requested** Ratification by the Governing Board of the amendment to the professional services contract between the District and Luz Delia Parra Rodriguez. Services to be primarily provided to 193 / Reach Academy for the period of 10/25/2011 through 06/16/2012, in an amount not to exceed \$ 2,856.00.

**Background**  
*A one paragraph explanation of why an amendment is needed.*

Consultant will provide an additional 95.20 hours of service to continue the focus on student skills in core academics and to promote student and family knowledge of languages and cultural diversity particularly on Latin and Afro Latin cultures for the purpose of using cultural exchange to improve math, literacy, language skills and to promote racial harmony via cultural awareness in a predominantly Latin and African American academic environment.

**Discussion**  
*One paragraph summary of the amended scope of work.*

Ratification by the Board of Education of Amendment No. 1 of the professional services contract between the District and Luz Delia Parra Rodriguez, Oakland, CA, for the latter to provide an additional 95.20 hours of instruction to students in cultural exchange during the after school program at Reach Academy for the period of October 25, 2011 through June 16, 2012, in the amount of \$2,856.00, increasing the agreement from \$5,000.00, to a not to exceed amount of \$7,856.00.

**Recommendation**

Ratification by the Governing Board of the amendment to the professional services contract between the District and Luz Delia Parra Rodriguez. Services to be primarily provided to 193 / Reach Academy for the period of 10/25/2011 through 06/16/2012, in an amount not to exceed \$ 2,856.00.

**Fiscal Impact**

Funding resource name (please spell out) Prop 49/ASES Grant  
not to exceed \$2,856.00

**Attachments**

- Contract Amendment
- Copy of original contract

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**AMENDMENT NO. 1  
TO PROFESSIONAL SERVICES CONTRACT**

This Amendment is entered into between the Oakland Unified School District (OUSD) and Luz Delia Parra Rodriguez (CONTRACTOR). OUSD entered into an Agreement with CONTRACTOR for services on October 25, 2011, and the parties agree to amend that Agreement as follows:

1. **Services:**      The scope of work is unchanged.                      The scope of work has changed.  
**If the scope of work has changed:** Provide brief description of revised scope of work including a measurable description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary.  
 Revised scope of work attached. OR, The CONTRACTOR agrees to provide the following amended services:  
 Consultant will provide an additional 95.20 hours of service to continue the focus on student skills in core academics and to promote student and family knowledge of languages and cultural diversity particularly on Latin and Afro Latin cultures for the purpose of using cultural exchange to improve math, literacy, language skills and to promote racial harmony via cultural awareness in a predominantly Latin and African American academic environment.

2. **Terms (duration):**    The term of the contract is unchanged.                      The term of the contract has changed.  
**If the term has changed:** The contract term is extended by an additional 95.20 hrs (days/weeks/months), and the amended expiration date is 06/16/2012.

3. **Compensation:**      The contract price is unchanged.                      The contract price has changed.  
**If the compensation has changed:** The contract price is amended by  
 Increase of \$ 2,856.00 to original contract amount  
 Decrease of \$ \_\_\_\_\_ to original contract amount  
 and the new contract total is Seven thousand eight hundred and fifty six dollars (\$ 7,856.00)

4. **Remaining Provisions:** All other provisions of the Agreement, and prior Amendment(s) if any, shall remain unchanged and in full force and effect as originally stated.

5. **Amendment History:**  
 There are no previous amendments to this Agreement.    This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
			\$
			\$
			\$

6. **Approval:** This Agreement is not effective and no payment shall be made to Contractor until it is approved. Approval requires signature by the State Administrator, the Board of Education, and/or the Interim Superintendent as their designee.

**OAKLAND UNIFIED SCHOOL DISTRICT**

Mario Santos  
 President, Board of Education  
 Superintendent or Designee

4-19-2012  
 Date

**CONTRACTOR**

Luz Delia Parra     04/12/12  
 Contractor Signature     Date

**Certified:**  
Edgar Rakestraw, Jr.  
 Edgar Rakestraw, Jr., Secretary  
 Board of Education

5/10/12  
 Date

Print Name, Title

**LEGISLATIVE FILE**  
 File ID Number 12-0989  
 Introduction Date 5-9-12  
 Enactment Number 12-1279  
 Enactment Date 5-9-12

**EXHIBIT "A" Scope of Work**

**DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR**

CONTRACTOR's entire Proposal is not 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 WITHOUT 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 Amendment No. 1 of the professional services contract between the District and Luz Delia Parra Rodriguez, Oakland, CA, for the latter to provide an additional 95.20 hours of instruction to students in cultural exchange during the after school program at Reach Academy for the period of October 25, 2011 through June 16, 2012, in the amount of \$2,856.00, increasing the agreement from \$5,000.00, to a not to exceed amount of \$7,856.00.

**SCOPE OF WORK**

Luz Delia Parra Rodriguez will provide a maximum of 95.20 hours of services at a rate of \$ 30.00 per hour for a total not to exceed \$ 2,856.00. Services are anticipated to begin on 10/25/2011 and end on 06/16/2012.

**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.

Contractor will work daily within the after school program from 3pm to 6pm instructing a cultural exchange course culminating into math, literacy and arts related showcases for families along with performances and exhibits in the school wide African American, Latin, and Multicultural Festivals. Contractor will be a liaison between the Latin American families and the after school program to support continuing positive cultural climate. Contractor will continue to ensure that all written materials presented to parents regarding the after school program are professionally translated, and work with the Bilingual lead instructor to ensure that all activities have consistent representation from Latin families via a consistent effort to keep families informed.

**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.

140 students will attend a workshop once per week (20 students per class) where they will focus on the current math/language standard being taught at their grade level via a cultural exchange program intended to make the standard applicable to daily life or provide additional practice of a standard via specialized activities.

**3. Alignment with District Strategic Plan:** Indicate the goals and visions supported by the services of this contract: (Check all that apply.)

- |   |  |
|---|--|
| <input type="checkbox"/> Ensure a high quality instructional core                 | <input type="checkbox"/> Prepare students for success in college and careers |
| <input checked="" type="checkbox"/> Develop social, emotional and physical health | <input checked="" type="checkbox"/> Safe, healthy and supportive schools     |
| <input checked="" type="checkbox"/> Create equitable opportunities for learning   | <input checked="" type="checkbox"/> Accountable for quality                  |
| <input checked="" type="checkbox"/> High quality and effective instruction        | <input type="checkbox"/> 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.
-



## PROFESSIONAL SERVICES CONTRACT AMENDMENT ROUTING FORM 2011-2012

### Directions

Services beyond the original contract cannot be provided until the amendment has been fully approved and the Purchase Order amount has been increased by Procurement.

1. Contractor and OUSD contract originator reach agreement on modification to original contract.
2. Insert the amendment number (i.e. if this is the first amendment enter "1," second enter "2," etc.) at the top of the amendment.
3. If contract total amount has increased, the scope of work has changed. OUSD contract originator **creates new requisition with the original PO number referenced in the item description.**
4. OUSD contract originator submits amendment packet to Procurement for approval within two weeks of creating the requisition.

When the contract amendment is approved Procurement will add additional funds to the original Purchase Order.

**Attachment Checklist**

- Contract amendment packet including Board Memo and Amendment Form
- Amended Scope of work (be specific as to what is changing)
- Copy of original contract

**OUSD Staff Contact** Emails about this contract should be sent to: renee.mcmearn@ousd.k12.ca.us

### Contractor Information

Contractor Name		Luz Delia Parra Rodriguez		Agency's Contact		Luz Parra Rodriguez				
OUSD Vendor ID #		i002411		Title		Consultant				
Street Address		2392 108th Avenue		City		Oakland	State	CA	Zip	94603
Telephone		(510) 224-0864		Email		luzparra1021@yahoo.com				

### Compensation and Terms – Must be within the OUSD Billing Guidelines

Original Contract Amount		\$ 5,000.00		Original PO Number		P1203311				
Amended Amount		\$ 2,856.00		New Requisition #		R0204246				
New Total Contract Amount		\$ 7,856.00		Start Date		10/25/2011		End Date		06/16/2012

### Budget Information

*If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.*

Resource #	Resource Name	Org Key	Object Code	Amount
6010	ASES	1931553401	5825	\$ 2,856.00
			5825	\$
			5825	\$

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

Additional services above original contract amount cannot be provided before the amendment is fully approved and the Purchase Order amount has been increased by Procurement.

1.	<b>Site Administrator or Manager</b>		Name		Patricia Sheehan		Phone		7297775		Fax		
	Site / Department		193 / Reach Academy										
Signature		<i>[Signature]</i>				Date Approved		4/12/12					
2.	<b>Resource Manager</b> , if using funds managed by: <input type="checkbox"/> State and Federal <input type="checkbox"/> Quality, Community, School Development <input checked="" type="checkbox"/> Complementary Learning / After School Programs												
	Signature		<i>[Signature]</i>				Date Approved		4/12/12				
	Signature												
3.	<b>Regional or Executive Officer</b>												
	Signature		<i>[Signature]</i>				Date Approved		4/11/12				
4.	<b>Deputy Superintendent Instructional Leadership / Deputy Superintendent Business Operations</b>											<input type="checkbox"/> Consultant Aggregate Under \$50,000	
	Signature		<i>[Signature]</i>				Date Approved		4-19-2012				
5.	<b>Superintendent or Board of Education</b> Signature on the legal contract												
<b>Legal</b> Required if not using standard contract			Approved				Denied - Reason				Date		
<b>Procurement</b>		Date Received				PO Number		P1203311					



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<b>Board Office Use: Legislative File Info.</b>	
File ID Number	11-2913
Introduction Date	1/11/12
Enactment Number	12-0019
Enactment Date	1-11-12 X 2



**OAKLAND UNIFIED  
SCHOOL DISTRICT**

*Community Schools, Thriving Students*

# Memo

**To** Board of Education

**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)* 1/11/12

**Subject** Professional Services Contract - Luz Delia Parra Rodriguez (contractor) - 193/Reach Academy (site/department)

**Action Requested** Ratification of a professional services contract between the Oakland Unified School District and Luz Delia Parra Rodriguez. Services to be primarily provided to 193/Reach Academy for the period of 10/25/2011 through 6/16/2012.

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

Reach Academy requests the services of said contractor to strengthen student skills in core academics and to promote student and family knowledge of languages and cultural diversity. The course is particularly focused on Latin and Afro Latin cultures for the purpose of using cultural exchange to improve math, literacy, language skills and to promote racial harmony via cultural awareness in a predominantly Latin and African American academic environment.

**Discussion**  
*One paragraph summary of the scope of work.*

Ratification by the Board of Education of a professional services contract between the District and Luz Delia Parra Rodriguez, Oakland, CA, for the latter to provide instruction to students in cultural exchange during the after school program; consultant will instruct students in grades K-5 once weekly for the after school program at Reach Academy for the period of October 25, 2011 through June 16, 2012, in an amount not to exceed \$5,000.00.

**Recommendation** Ratification of Memorandum of Understanding between Oakland Unified School District and Luz Delia Parra Rodriguez. Services to be primarily provided to 193/Reach Academy for the period of October 25, 2011 through June 16, 2012.

**Fiscal Impact** Funding resource name (please spell out): 6010/After School Education and Safety (ASES) Grant in an amount not to exceed \$5,000.00.

**Attachments**

- Memorandum of Understanding
- Certificate of Insurance
- Scope of Work
- Statement of qualifications



OAKLAND UNIFIED SCHOOL DISTRICT

PROFESSIONAL SERVICES CONTRACT 2009-2010

This Agreement is entered into between the Oakland Unified School District (OUSD) and Luz Delia Parra Rodriguez (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.
2. Terms: CONTRACTOR shall commence work on 10/25/2011, or the day immediately following approval by the Superintendent if the aggregate amount CONTRACTOR has contracted with the District is below \$72,400 in the current fiscal year; or, approval by the Board of Education if the total contract(s) exceed \$72,400, whichever is later. The work shall be completed no later than 06/16/2012.
3. Compensation: OUSD agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this Agreement, a total fee not to exceed ten thousand four hundred and fifty dollars and no cents Dollars (\$ 5,000.00). This sum shall be for full performance of this Agreement and includes all fees, costs, and expenses incurred by Contractor including, but not limited to, labor, materials, taxes, profit, overhead, travel, insurance, subcontractor costs, and other costs.

If CONTRACTOR will be compensated hourly for services provided under this Contract, CONTRACTOR shall describe in Exhibit "A," attached hereto, the specific scope of services to be delivered on an hourly basis to OUSD.

OUSD shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for OUSD, except as follows:

Payment for Work shall be made for all undisputed amounts in monthly installment payments within forty-five (45) days after the CONTRACTOR submits an invoice to OUSD for Work actually completed and after OUSD's written approval of the Work, or the portion of the Work for which payment is to be made.

The granting of any payment by OUSD, or the receipt thereof by CONTRACTOR, shall in no way lessen the liability of CONTRACTOR to correct unsatisfactory work, although the unsatisfactory character of that work may not have been apparent or detected at the time a payment was made. Work, which does not conform to the requirements of this Agreement, may be rejected by the District and in that case must be replaced by CONTRACTOR without delay.

- 4. Submittal of Documents: CONTRACTOR shall not commence the Work under this Contract until CONTRACTOR has submitted and OUSD has approved evidence of the following:
1. Individual consultants:
- Tuberculosis Clearance - Documentation from health care provider showing negative TB status within the last four years.
- Completion of Pre-Consultant Screening Process - Attach letter from Human Resources Support Services showing completion of Pre-Consultant Screening for this current fiscal year.
- Insurance Certificates and Endorsements - General Liability insurance in compliance with section 9 herein.
2. Agencies or organizations:
- Insurance Certificates and Endorsements - Workers' Compensation insurance in compliance with section 9 herein.
5. Equipment and Materials: CONTRACTOR shall provide all equipment, materials, and supplies necessary for the performance of this Agreement except: which shall not exceed a total cost of \$.

6. CONTRACTOR Qualifications / Performance of Services.

CONTRACTOR Qualifications. CONTRACTOR warrants it is specially trained, experienced, competent and fully licensed to provide 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:

Professional Services Contract

**OUSD Representative:**

Name: Patricia Sheehan  
Site /Dept.: 193/Reach Academy  
Address: 9860 Sunnyside  
Oakland, CA  
Phone: (510) 729-7775

**CONTRACTOR:**

Name: Luz Parra - Rodriguez  
Title: After School Instructor/Family Support  
Address: 2392 108th ave  
Oakland Ca 94603  
Phone: (510) 224-0864

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.

1. 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 a 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. 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 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. Inclusion 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.

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: LDPR

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).



EXHIBIT "A" Scope of Work

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

CONTRACTOR'S entire Proposal is not made part of this Agreement. [IF A CONTRACTOR PROVIDES AN ACCEPTABLE DESCRIPTION OF SERVICES AS PART OF A PROPOSAL, THAT DESCRIPTION AND ATTACHED TERMS CAN BE ATTACHED WITHOUT 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 District and Luz Dela Parra Rodriguez, Oakland, CA, for the latter to provide instruction to students in cultural exchange during the after school program; consultant will instruct students in grades K-5th once weekly for the after school program at Reach Academy for the period of October 23, 2011 through June 16, 2012, in an amount not to exceed of \$5,000.00.

SCOPE OF WORK

Luz Dela Parra Rodriguez will provide a maximum of 100 hours of services at a rate of \$30.00 per hour for a total not to exceed \$5,000.00. Services are anticipated to begin on 10/23/11 and end on 06/16/12.

**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.

Contractor will work daily within the after school program from 3pm to 5pm instructing a cultural exchange course culminating into math, literacy and arts related showcases for families along with performances and exhibits in the school wide African American, Latin, and Multicultural Festivals. Contractor will be a liaison between the Latin American families and the after school program to support continuing positive cultural climate at Reach Academy. Contractor will ensure that all written materials presented to parents regarding the after school program are professionally translated and meet the needs of Reach Academy families. Contractor will work with the Bilingual lead instructor to ensure that all after school program activities involving have consistent representation from Latin families via a consistent effort to keep families informed.

**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 85% 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.

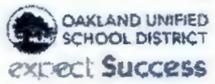
140 students will attend a workshop once per week (20 students per class) where they will focus on the current math/language standard being taught at their grade level via a cultural exchange program intended to make the standard applicable to daily life or provide additional practice of a standard via specialized activities.

With consistent attendance, students grades and test scores will improve as will their confidence in the core academic areas. These statements are consistent with the SSC desire to have a comprehensive after school program that supports daytime academic goals and promotes cultural exchange and a positive cultural 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 education for all students
- Develop academic achievement
- Create equitable opportunities for all students
- High quality instruction

- Prepare students for success in college and careers
- Safe, healthy and supportive schools
- Accountable for quality
- Full service community district



# PROFESSIONAL SERVICES CONTRACT ROUTING FORM 2009-2010

## 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.**

1. Contractor and OUSD contract originator (principal or manager) reach agreement about scope of work and compensation.
2. Ensure contractor has OUSD Vendor Number and meets the consultant requirements (including insurance and background check)
3. Contractor and OUSD contract originator complete the contract packet together and attach required attachments.
4. OUSD contract originator creates the requisition.
5. Within 2 weeks of creating the requisition the OUSD contract originator submits complete contract packet for approval.

Attachment Checklist	<input checked="" type="checkbox"/> For individual consultants: HRSS Pre-Consultant Screening Letter for current fiscal year
	<input checked="" type="checkbox"/> For individual consultants: Proof of negative tuberculosis status within past 4 years
	<input checked="" type="checkbox"/> Statement of qualifications (organization); or resume (individual consultant)
	<input checked="" type="checkbox"/> Proof of General Liability insurance naming OUSD as an Additional Insured
	<input type="checkbox"/> For organizations (any consultant who has employees): Proof of workers compensation insurance

OUSD Staff Contact *Emails about this contract should be sent to:* [lavette.king@ousd.k12.ca.us](mailto:lavette.king@ousd.k12.ca.us)

## Contractor Information

Contractor Name	Luz Delia Parra Rodriguez	Agency's Contact	Luz Parra Rodriguez
OUSD Vendor ID #	IO02411	Title	AfterSchool Instructor/family support
Street Address	2392 108th ave	City	Oakland
Telephone	(510) 224-0864	State	Ca
		Zip	94603
		Email	luzparra1021@yahoo.com
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Worked as an OUSD employee?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

## Compensation and Terms – Must be within the OUSD Billing Guidelines

Anticipated start date	10/25/2011	Date work will end	06/16/2012	Other Expenses	
Pay Rate Per Hour (required)	\$30.00	Number of Hours	166.66	Total Contract Amount	\$ 5,000.00

## Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Resource Name	Org Key	Object Code	Amount
6010	Prop 49/ASES	1931553401	5825	\$5,000.00
			5825	\$
			5825	\$
<b>Requisition No.</b>	RO201337		<b>Total Contract Amount</b>	\$ 5,000.00

## 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.

1.	Administrator / Manager (Originator)	Name	Patricia Sheehan	Phone	(510) 729-7775
	Site / Department	193/Reach Academy		Fax	(510) 729-7779
	Signature	<i>P Sheehan</i>		Date Approved	10-5-11
2.	Resource Manager, if using funds managed by: <input type="checkbox"/> State and Federal <input type="checkbox"/> School Portfolio Management <input type="checkbox"/> Complementary Learning / After School Programs				
	<input type="checkbox"/> Scope of work indicates compliant use of restricted resource and is in alignment with school site plan (SPSA)				
	Signature	<i>Thom McLean</i>		Date Approved	10/24/11
3.	Network or Executive Officer				
	<input type="checkbox"/> Services described in the scope of work align with needs of department or school site				
	<input type="checkbox"/> Consultant is qualified to provide services described in the scope of work				
4.	Cabinet (CAO, CGA, CFO, CSO, Assist. Sup. Facilities)				
	Signature	<i>Maria Santos</i>		Date Approved	10-28-11
	5. Superintendent, Board of Education or State Administrator <i>Signature on the legal contract</i>				
Legal Required if not using standard contract	Approved	Denied - Reason	Date		
Procurement	Date Received	PO Number	P1203311		