Ву	1
Enactment Date	9-11-1311
Enactment Number	13-1914.
Introduction Date	9-11-13
File ID Number	13-2031



Community Schools, Thriving Students

#### OAKLAND UNIFIED SCHOOL DISTRICT Office of the Board of Education

September 11, 2013

To: Board of Education

From: Gary D. Yee, Superintendent Vernon Hal, Deputy Superintendent, Business & Operations VEV John Santoro, Director, Early Childhood Education  $\mathcal{W} \leq$ 

#### Subject: District Grant Award Amendment No. 2 - General Child Care and Development Programs FY 2012-13

#### ACTION REQUESTED:

Adoption by the Board of Education of Resolution No. 1314-0029 - Approving Amendment No. 2, Grant Contract No. CCTR-2009 from the California Department of Education to provide funding for General Child Care and Development Programs for the Early Education Department, by transferring funds from Contract No. CSPP-2019, increasing the Reserve Account by the amount of 200,000.00, increasing the Maximum Reimbursable Amount (MRA) encumbered amount from \$2,507,110.00 to \$2,707,110.00, for the period of July 1, 2012 to June 30, 2013, pursuant to the terms and conditions thereof, if any.

#### **BACKGROUND:**

Grant Contract amendments for OUSD schools for the 2012-2013 fiscal year that benefit the Early Childhood Education Department are submitted for Board acceptance and approval as indicated in the chart below. Grant agreement packets are available for review through the Board Secretary's Office and will be electronically available within one week of the board meeting through Legistar. Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

File 1.D #	Backup Document Included	Туре	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
13-2031	Yes	CCTR Amendment 02	Oakland Unified School District for Early Childhood Education Department	This is an amendment to reflect the year end adjustment and transfer of funds for the General Child Care & Development Program Grant, CCTR-2009	7/1/12-6/30/13	California Department of Education	\$2,707,110.00

#### **DISCUSSION:**

The District received a Grant amendment agreement for the CSPP-2019 Contract FY 12-13 to increase the encumbered amount by \$200,000.00.

- Review scope of work outlined by each grant agreement and assess their contribution to sustained student
- · Identify OUSD resources required for program success

OUSD received a completed grant agreement for each program listed in the cart by department.

#### FISCAL IMPACT:

The total amount of the grant will be provided to OUSD schools for the funders based on earnings from student enrollment.

Grants valued at:

\$2,707,110.00

#### **RECOMMENDATION:**

Acceptance by the Board of Education of District grant amendment agreement for Early Childhood Education programming for fiscal years 2012-2013, pursuant to the terms and conditions thereof, if any.

## **ATTACHMENTS**

CSPP-2019 FY 2012-13 CSPP-2019 Amendment 1 FY 2012-13

#### RESOLUTION

#### No. 1314-0029

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2012/13.

### RESOLUTION

BE IT RESOLVED that the Governing Board of <u>Oakland Unified School District</u>

authorizes entering into local agreement number/s <u>CCTR-2009</u> and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
David Kakishiba	President, Board of Educatio	n )
Grany yee	Secretary, Board of Education	on Sty
PASSED AND ADOPTED THI	S <u>11th</u> day of <u>Septemb</u>	oer,2013_, by the
Governing Board of <u>Oakland</u>	Unified School District	
of <u>Alameda</u> County, Ca	lifornia.	
1. Crany yee.	Clerk of the Governing Board	of
Oakland Unified School Distric	t_ofAlamedaCo	unty,
California, certify that the foreg said Board at a regular meeting resolution is on file in the office	g thereof held at a regular pub	copy of a resolution adopted by the lic place of meeting and the
- Cloth's higher		9/12/13
(¢leik's signatu		(Date)

# OUSD Grants Management Face Sheet

Title of Grant: CCTR-2009 Amendment No 2	Funding Cycle Dates: July 1, 2012 - June 30, 201				
Grant's Fiscal Agent: Oakland Unified School District Early Childhood Education 746 Grand Avenue Oakland CA, 94610 510- 273-1616	<b>Grant Amount for Full Funding Cycle:</b> \$2,707,110.00				
Funding Agency: California Department of Education	Grant Focus: General Child Care and Development Programs				
List all School(s) or Department(s) to be Served: All child development classrooms including school age p	programs.				

Information Needed	School or Department Response				
How will this grant contribute to sustained student achievement or academic standards?	The grant will support the School Age program under the General Child Care Grant.				
How will this grant be evaluated for impact upon student achievement?	The Annual Agency plan will determine the effectiveness of the program.				
(Customized data design and technical support are provided at 1% of the grant award or at a negotiated fee for a community-based fiscal agent who is not including OUSD's indirect rate of 5.17% in the budget. The 1% or negotiated data fee will be charged according to an Agreement for Grant Administration Related Services payment schedule. This fee should be included in the grant's budget for evaluation.)					
Does the grant require any resources from the school(s) or district? If so, describe.	Yes, it funds the majority of our Early Childhood staff.				
Are services being supported by an OUSD funded grant or by a contractor paid through an OUSD contract or MOU?	Indirect costs are a part of the budget for this grant.				
(If yes, include the district's indirect rate of 4.57% for all OUSD site services in the grant's budget for administrative support, evaluation data, or indirect services.)					
Will the proposed program take students out of the classroom for any portion of the school day? (OUSD reserves the right to limit service access to students during the school day to ensure academic attendance continuity.)	No				
Who is the contact managing and assuring grant compliance? (Include contact's name, address, phone number, email address.)	John Santoro, Early Child hood Education 746 Grand Avenue Oakland, CA 94610 510-273-1616 John.Santoro@ousd.k12.ca.us				

Applicant Obta	ined Approval Signatures:		
Entity	Name/s	Signature/s	Date

Principal

Department Head	John Santoro	they Canon	8/29/2013
Grant Office Obtained Appr	oval Signatures:	/ C Specie	
Entity	Name/s	Signature/s	Date
Fiscal Officer	Vernon Hal	wontestal	9313
Acting Superintendent	Gary Yee	Ny	9/3/13
8/2010 OUSD Grants Manager	ment Services	1	1



CALIFORNIA DEPARTMENT OF EDUCATION

<u>1430 N Street</u> Sacramento, CA 95814-5901

# Amendment 02

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES Increase/Blend Rate

\$ Transfer from CSPP-2019

CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

**F.Y.** 12 - 13

DATE: June 30, 2013

CONTRACT NUMBER: <u>CCTR-2009</u> PROGRAM TYPE: <u>GENERAL CHILD CARE &</u> <u>DEV PROGRAMS</u> PROJECT NUMBER: <u>01-6125-00-2</u>

This agreement with the State of California dated July 01, 2012 designated as number CCTR-2009, Amendment #01 (INCREASE (AB 1464)/FT&C Chg.) shall be further amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$2,507,110.00 and inserting \$2,707,110.00 in place thereof.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$43.31 and inserting \$43.09 in place thereof.

SERVICE REQUIREMENTS:

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 57,887.6 and inserting 62,825.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 243. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE	OF CALIFORNIA		/	CONTR	RACTOR
BY (AUTHORIZED SIGNATURE)			BY (AUTHORIZED S	IGMATURE)	1.7
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager			PRINTED NAME AN	D THLE OF PERSON SIG	INING 9/12/13
Contracts, Purchasing 8	Conference Services	_	ADavid K		
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	3	Hresiden	t, Board of E	Department of General Services use only
\$ 200,000 PRIOR AMOUNT ENCUMBERED FOR	(OPTIONAL USE) See Attached				
this contract \$ 2,507,110	See Attached	CHAPTER	STATUTE	FISCAL YEAR	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,707,110	OBJECT OF EXPENDITURE (CODE AND TITL 702	LE)			
I hereby certify upon my own personal kno purpose of the expenditure stated above.	wledge that budgeted funds are available for the	period and	T.B.A. NO.	B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICE	R		DATE		

#### CONTRACT NUMBER: CCTR-2009

# Amendment 02

AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE)			FUND TITLE		
\$ 65,304	Child Development Programs			Federal		
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656 FC# 93.596 PC# 000321					
\$ 818,616	13609-6125					
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR	
\$ 883,920	6110-194-0890		21	2012	2012-2013	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290					
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE A			FUND TITLE		
+ 33,320	Child Development Programs Federal					
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656 FC# 93.575 PC# 000324					
\$ 450,381	15136-6125					
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR	
\$ 486,309	6110-194-0890		21	2012	2012-2013	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290					
				1		
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 98.768	PROGRAM/CATEGORY (CODE A			FUND TITLE		
00,700	Child Development P	rograms		General		
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656					
\$ 1,238,113	23254-6125					
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR	
\$ 1,336,881	6110-194-0001		21	2012	2012-2013	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590					

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street Sacramento, CA 95814-5901

# Amendment 02

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES Increase/Blend Rate

\$ Transfer from CSPP-2019

CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2012 designated as number CCTR-2009, Amendment #01 (INCREASE (AB 1464)/FT&C Chg.) shall be further amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$2,507,110.00 and inserting \$2,707,110.00 in place thereof.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$43.31 and inserting \$43.09 in place thereof.

### SERVICE REQUIREMENTS:

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 57,887.6 and inserting 62,825.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 243. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA				CONTR	ACTOR	
BY (AUTHORIZED SIGNATURE)			BY (AUTHORIZED S	IGNATURE)	1	
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager			David Ka		NING 9/12/13	
Contracts, Purchasing &	& Conference Services		President	Board of Ed	ucation	
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE		Department of General Services use only	
\$ 200,000 PRIOR AMOUNT ENCUMBERED FOR	(OPTIONAL USE) See Attached					
THIS CONTRACT \$ 2,507,110	тем See Attached	CHAPTER	STATUTE	FISCAL YEAR		
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,707,110	OBJECT OF EXPENDITURE (CODE AN 702	D TITLE)				
I hereby certify upon my own personal kno purpose of the expenditure stated above.	wiledge that budgeted funds are available for	or the period and	T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICE	R		DATE			

**F.Y.** 12 - 13

DATE: June 30, 2013

CONTRACT NUMBER: <u>CCTR-2009</u> PROGRAM TYPE: <u>GENERAL CHILD CARE &</u> <u>DEV PROGRAMS</u> PROJECT NUMBER: <u>01-6125-00-2</u>

# CONTRACT NUMBER: CCTR-2009

# Amendment 02

AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE) FUND TITLE					
65,304	Child Development Programs			Federal	Federal	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE) 0656 FC# 93.596 PC# 000321					
818,616	13609-6125					
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR	
883,920	6110-194-0890		21	2012	2012-2013	
	OBJECT OF EXPENDITURE (CODE 702 SAC	AND TITLE)	8290			
MOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AN	D TITLE)		FUND TITLE		
35,928	Child Development Pro	ograms		Federal		
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656 FC# 93.575 PC# 000324					
450,381	15136-6125					
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR	
486,309	6110-194-0890		21	2012	2012-2013	
	OBJECT OF EXPENDITURE (CODE 702 SAC	AND TITLE) S: Res-5025 Rev-	8290			
				1		
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AN			FUND TITLE		
98,768	Child Development Pro	ograms		General		
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656					
1,238,113	23254-6125					
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR	
1,336,881	6110-194-0001		21	2012	2012-2013	
	OBJECT OF EXPENDITURE (CODE 702 SAC	AND TITLE) S: Res-6105 Rev-	8590			

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
	DATE	



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

# Amendment 02

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES Increase/Blend Rate

\$ Transfer from CSPP-2019

CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

- **F.Y.** 12 - 13

DATE: June 30, 2013

CONTRACT NUMBER: <u>CCTR-2009</u> PROGRAM TYPE: <u>GENERAL CHILD CARE &</u> <u>DEV PROGRAMS</u> PROJECT NUMBER: <u>01-6125-00-2</u>

This agreement with the State of California dated July 01, 2012 designated as number CCTR-2009, Amendment #01 (INCREASE (AB 1464)/FT&C Chg.) shall be further amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$2,507,110.00 and inserting \$2,707,110.00 in place thereof.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$43.31 and inserting \$43.09 in place thereof.

### SERVICE REQUIREMENTS:

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 57,887.6 and inserting 62,825.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 243. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE	OF CALIFORNIA		/	CONTR	RACTOR
BY (AUTHORIZED SIGNATURE)			BY (AUTHORIZED S	IGNATURE)	
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager			David K	D TITLE OF PERSON SIG	NING 9/12/
Contracts, Purchasing &	Conference Services		Presiden	t, Board of F	Education
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	S	FUND TITLE		Department of General Services use only
\$ 200,000 PRIOR AMOUNT ENCUMBERED FOR	(OPTIONAL USE) See Attached				
THIS CONTRACT \$ 2,507,110	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,707,110	OBJECT OF EXPENDITURE (CODE AND TITL 702	LE)			
I hereby certify upon my own personal kno purpose of the expenditure stated above.	wledge that budgeted funds are available for the	period and	T.B.A. NO.	B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICE	R		DATE		

# CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

#### CONTRACT NUMBER: CCTR-2009

# Amendment 02

AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND	TITLE)		FUND TITLE	
\$ 65,304	Child Development Pro	grams		Federal	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656	FC# 93.596		PC# 000321	
\$ 818,616	13609-6125				
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR
\$ 883,920	6110-194-0890		21	2012	2012-2013
	OBJECT OF EXPENDITURE (CODE 702 SAC	and title) S: Res-5025 Rev-{	3290		
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND	TITLE)		FUND TITLE	
\$ 35,928	Child Development Pro	grams		Federal	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656	FC# 93.575		PC# 000324	
\$ 450,381	15136-6125				
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR
\$ 486,309	6110-194-0890		21	2012	2012-2013
	OBJECT OF EXPENDITURE (CODE 702 SAC	AND TITLE) S: Res-5025 Rev-6	3290		
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND	) TITLE)		FUND TITLE	
\$ 98,768	Child Development Pro	grams		General	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656				
\$ 1,238,113	23254-6125				
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR
\$ 1,336,881	6110-194-0001		21	2012	2012-2013
	OBJECT OF EXPENDITURE (CODE 702 SAC	AND TITLE) S: Res-6105 Rev-4	3590		

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
	DATE	

		inity Schools Students	Sign Ir
SCHOOL		Sudents	Legislative Information Cente
Legislation Calendar	Board of Education Bodies	People Distri	ict Home
			O Share - 9 ELO RSS
Details Reports			
File #: 12-3	252 Version:1	Name:	Amended Grant Award - California Department of Education - Amendment No. 1, CCTR-2009, General Child Care and Development Programs - Early Childhood Education
Type: Agre	ement or Contract	Status:	Passed
File created: 1/9/	2013	In control:	Finance and Human Resources Committee
On agenda:		Final action:	1/9/2013
Enactment date: 1/9/	2013	Enactment #:	13-0120
Title: No. and Prog incre	CCTR-2009, General Child Care and the California Department of Educat rams operated by the Early Childho	Development Progr ion, accepting fund od Education Depart 21,557.00, to \$2,50	0057 - Approving Amendment No. 1, Contract ams, Project No. 01-6125-00-2 between Distric s for the General Child Care and Development tment, in the additional amount of \$285,553.00 07,110.00, for the period July 1, 2012 to June
	2-3252 Amended Grant Award - Cali eral Child Care and Development Pro		of Education - Amendment No. 1, CCTR-2009, Ihood Education
Contact: John	.Santoro@ousd.k12.ca.us		
History (1) Text			
1 record Group Export			
Date Ver. Action By	Action	Result	Action Details Meeting Details Video
1/9/2013 1 Board of Edu	cation Adopted on the General Co Report	nsent Pass	Action details Meeting details Not available

By	11134
Enactment Date	1-8-1211
Enactment Number	13-0120,
Introduction Date	Jan 9,200
File ID Number	12-3252



Community Schools, Thriving Students

#### OAKLAND UNIFIED SCHOOL DISTRICT Office of the Board of Education

January 9, 2013

To: Board of Education

From: Tony Smith, Superintendent Vernon Hal, Deputy Superintendent, Business & Operations John Santoro, Director, Early Childhood Education

Subject: District Submitting Grant Contract, Amendment No. 1 for CCTR-2009 Contract FY 2012-13

#### **ACTION REQUESTED:**

Adoption by the Board of Education of Resolution No. 1213-0057 - Adopting Amendment No.1, Grant Contract No. CCTR-2009 from California Department of Education to provide funding for General Child Care and Development Programs for the Early Childhood Education Department, increasing Reserve Account by the amount of \$285,553.00, increasing the Maximum Reimbursable Amount (MRA) encumbered amount from \$2,221,557.00 to \$2,507,110.00 for the period July 1, 2012 to June 30, 2013, pursuant to terms and conditions thereof, if any. All other terms and conditions of the Agreement remain in full force and effect.

#### BACKGROUND:

Grant Contract amendment for OUSD schools for the 2012-2013 fiscal year that benefit the Early Childhood Education Department are submitted for Board acceptance and approval as indicated in the chart below. Grant agreement packets are available for review through the Board Secretary's Office and will be electronically available within one week of the board meeting through Board of Education Legislative Information Center under the file I.D. number stated at the top of this page.

File I.D #	Backup Document Included	Туре	Recipient	Grant's Purpose	Time Period	Funding Source	Original Amount	Increase Amount	Grant Amount
12-3252	Yes	CCTR Grant	Oakland Unified School District for Early Childhood Education Department	This is an amendment to reflect the mid-year increase for the General Child Care and Development Programs Grant, CCTR-2009, FY 12-13	7/1/12- 6/30/13	California Department of Education	\$ 2,221,557.00	\$ 285,553.00	\$2,507,110.00

#### **DISCUSSION:**

The District received a Grant amendment agreement for the CCTR-2009 Contract FY 12-13 to increase the encumbered amount by \$285,553.00.

 Review scope of work outlined by each grant agreement and assess their contribution to sustained student achievement.

OUSD received a completed grant agreement for each program listed in the chart by department.

#### FISCAL IMPACT:

The total amount of the grant amendment will be provided to OUSD ECE program based on the adjustment to the Special Fund account.

• Grants valued Increasing from \$2,221,557.00 to \$2,507,110.00

#### **RECOMMENDATION:**

Acceptance by the Board of Education of District grant amendment agreements for Early Childhood Education programming for fiscal years 2012-2013, pursuant to the terms and conditions thereof, if any.

### **ATTACHMENTS:**

Amendment 01 - CCTR-2009 Contract FY 12-13 Grant Award - CCTR-2009, Project Number: 01-6125-00-2

#### RESOLUTION

#### No. <u>1213-0057</u>

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2012/13.

#### RESOLUTION

BE IT RESOLVED that the Governing Board of Oakland Unified School District

authorizes entering into local agreement number/s <u>CCTR-2009</u> and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
David Kakishiba	President, Board of Education	
Edgar Rakestraw	Secretary, Board of Education	farther f
PASSED AND ADOPTED THIS	S <u>9th</u> day of <u>January</u>	, <u>2013</u> , by the
Governing Board of Oakland	Unified School District	
of <u>Alameda</u> County, Ca	lifornia.	
Sec I, Edgar Rakestraw, Jr.	clerk of the Governing Board of	
Oakland Unified School Distric	t_of Alameda County,	
	oing is a full, true and correct copy g thereof held at a regular public pla e of said Board.	

(Clerk's signature)



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street Sacramento, CA 95814-5901

# Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES INCREASE (AB 1464)/FT&C Chg.

CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2012 designated as number CCTR-2009, shall be amended in the following particulars but no others:

The 2012-13 Funding Terms and Conditions (FT&C) shall be amended in accordance with the attached 2012-13 amended =T&C Language (Attachment A) which by this reference is incorporated herein.

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$2,221,557.00 and inserting \$2,507,110.00 in place thereof.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$43.31. (No change)

#### SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 51,294.0 and inserting 57,887.6 in place thereof.

Minimum Days of Operation (MDO) shall be 243. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE	OF CALIFORNIA		David K	akishdertractor	
BY (AUTHORIZED SIGNATURE)			Presiden	Board of Education	
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager			PRINTED NAME AN	Jodg Jaka	RG
TITLE Contracts, Purchasing &	Conference Services		ADDRESS	Edgar Rakestraw, Board of Education	
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLI Child Development Program		FUND TITLE	Department o	of General Services ise only
\$ 285,553 PRIOR AMOUNT ENCUMBERED FOR	(OPTIONAL USE) See Attached				
THIS CONTRACT \$ 2,221,557	See Attached	CHAPTER	STATUTE	FISCAL YEAR	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,507,110	OBJECT OF EXPENDITURE (CODE AND 1 702	TITLE)			
I hereby certify upon my own personal kno purpose of the expenditure stated above.	Wedge that budgeted funds are available for the	he period and	T.B.A. NO.	B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICE	R		DATE		

**F.Y.** 12 - 13

DATE: July 01, 2012

CONTRACT NUMBER: <u>CCTR-2009</u> PROGRAM TYPE: <u>GENERAL CHILD CARE &</u> <u>DEV PROGRAMS</u> PROJECT NUMBER: <u>01-6125-00-2</u>

### CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

# CONTRACT NUMBER: CCTR-2009

# Amendment 01

AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE ANI	D TITLE)		FUND TITLE		
\$ 187,014	Child Development Programs Feder			Federal		
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656	FC# 93.596		PC# 000321		
\$ 631,602	13609-6125					
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR	
\$ 818,616	6110-194-0890		21	2012	2012-2013	
	OBJECT OF EXPENDITURE (CODE 702 SAC	AND TITLE) S: Res-5025 Rev-8	3290			
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AN	D TITLE)		FUND TITLE		
\$ 102,891		Child Development Programs			Federal	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656	FC# 93.575		PC# 000324	-	
\$ 347,490	15136-6125					
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR	
\$ 450,381	6110-194-0890		21	2012	2012-2013	
	OBJECT OF EXPENDITURE (CODE 702 SAC	AND TITLE) CS: Res-5025 Rev-8	3290			
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AN	D TITLE)		FUND TITLE		
\$ -4,352	Child Development Programs General					
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656					
\$ 1,242,465	23254-6125					
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001		CHAPTER	STATUTE	FISCAL YEAR	
\$ 1,238,113	6110-194-0001		21	2012	2012-2013	
	OBJECT OF EXPENDITURE (CODE 702 SAC	AND TITLE)	3590			

.

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	

Attachment A

### CA DEPARTMENT OF EDUCATION CHILD CARE AND DEVELOPMENT July 2012

### 2012–13 LANGUAGE CHANGES TO THE FUNDING TERMS AND CONDITIONS (FT&C)

These changes apply to the FT&C for the following contract type: CCTR, CAPP, CHAN, CFCC, CMAP, CMIG, CRRP, C2AP and C3AP

Note: The page numbers cited may be a few pages off.

Revised the Definitions in the following:

"CSPP eligible four-year-old children" means children who will have their fourth birthday on or before <u>November 1</u> December 2 of the fiscal year in which they are enrolled in a California state preschool program.

"CSPP eligible three-year-old children" means children who will have their third birthday on or before <u>November 1</u> December 2 of the fiscal year in which they are enrolled in a California state preschool program.

"Family child care home education network" means an entity organized under law that contracts with the Department pursuant to <u>EC</u> Section 8245 to make payments to licensed family child care home providers and to provide education and support services to those providers and to children and families eligible for state-subsidized child care and development services. A family child care home education network may also be referred to as a family child care home system.

Delete Section II.A.3, GENERAL PROVISIONS, Notification of Address Change (p.14)

For proposed site changes for Prekindergarten and Family Literacy Partand Full-Day programs, a request must be submitted to the CDD and shall include:

- a. The name and address of the current program location;
- b. The name and address of the proposed program location;
- Verification that the proposed program location is within the attendance area of an elementary school with a decile ranking of 1 to 3, inclusive, based on the 2005 base Academic Performance Index; and
- d. The site license for the proposed program location.

Approval shall be granted upon receipt of documentation confirming that the proposed program location meets the statutory requirements as specified in *EC* Section 8238.4(a)(2).

The CDD shall approve or deny the request within thirty (30) calendar days of receipt of the request.

# OUSD Grants Management Face Sheet

Grant's Fiscal Agent: OUSD/ECE 746 Grand Ave, Oakland, CA 94610 510-273-1616	<b>Grant Amount for Full Funding Cycle:</b> \$2,507,110
Funding Agency: California Department of Education	Grant Focus: Child Development

Information Needed	School or Department Response
How will this grant contribute to sustained student achievement or academic standards?	The grant will support some of the CDC Preschool classrooms and the School Age program under the General Child Care Grant.
How will this grant be evaluated for impact upon student achievement?	The Annual Agency plan will determine the effectiveness of the program.
(Customized data design and technical support are provided at 1% of the grant award or at a negotiated fee for a community- based fiscal agent who is not including OUSD's indirect rate of 5.17% in the budget. The 1% or negotiated data fee will be charged according to an Agreement for Grant Administration Related Services payment schedule. This fee should be included in the grant's budget for evaluation.)	
Does the grant require any resources from the school(s) or district? If so, describe.	Yes, it funds the majority of our Early Childhood staff.
Are services being supported by an OUSD funded grant or by a contractor paid through an OUSD contract or MOU?	Indirect costs are a part of the budget for this grant.
(If yes, include the district's indirect rate of 4.57% for all OUSD site services in the grant's budget for administrative support, evaluation data, or indirect services.)	
Will the proposed program take students out of the classroom for any portion of the school day? (OUSD reserves the right to limit service access to students during the school day to ensure academic attendance continuity.)	No
Who is the contact managing and assuring grant compliance? (Include contact's name, address, phone number, email address.)	John Santoro 746 Grand Ave Oakland, CA 94610 510-273-1616

Applicant Obtained Approval Signatures:			
Entity	Name/s	Signature/s	Date
Principal			
Department Head	John Santoro	Autor	12/12/2012
Grant Office Obtained Approval Signature	es:	1 Shirts a	
Entity /	Name/s	Signature/s	Date
Fiscal Officer Junation / 4/4	Vernon Hal		
Superintendent	Tony Smith	Danna	12/12/12
8/2010 OUSD Grants Management Services		×//.	1

File ID Number	12-2496
Introduction Date	9-27-12
Enactment Number	12-2465
Enactment Date	9-27-1201
Ву	. //



Community Schools, Thriving Students

#### OAKLAND UNIFIED SCHOOL DISTRICT Office of the Board of Education

	July 6, 2012
To:	Board of Edupation
From:	Tony Smith, Superintendent
	Vernon Hal, Deputy Superintendent, Business & Operations
Subject:	District Submitting Grant Proposal

ACTION REQUESTED: Acceptance by the Board of Education of District grant agreement for Early Childhood Education programming for fiscal years 2012-13, pursuant to the terms and conditions thereof, if any.

#### BACKGROUND:

Grant agreements for OUSD schools for the 2012-2013 fiscal year that benefit the Early Childhood Education Department are submitted for Board acceptance and approval as indicated in the chart below. Grant agreement packets are available for review through Board Secretary's Office and will be electronically available within one week of the board meeting through Legistar. Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

File LD #	Backap Document Included	Туре	Recipient	Grant's Parpose	Time Period	Funding Source	Grant Amount
12-2496	Yes	CCTR Grant	Oakland Unified School District for Early Childhood Education Department	The grant will provide funding for the CDC Preschool program an the School Age program under the General Child Care Grant.	7/1/12-6/30/13	California Department of Education	\$2,221,557.00

#### DISCUSSION:

The District received a Grant agreement for continued funding to the Early Childhood Department.

• Review scope of work outlined by each grant agreement and assess their contribution to sustained student

Identify OUSD resources required for program success

OUSD received a completed grant agreement for each program listed in the chart by department.

#### FISCAL IMPACT:

The total amount of the grant will be provided to OUSD schools for the funders based on earnings from student enrollment.

· Grants valued at:

\$2,221,557.00

#### **RECOMMENDATION:**

Acceptance by the Board of Education of District grant amendments for Early Childhood Education programming for fiscal years 2012-

### ATTACHMENTS

CCTR-2009 FY 2012-13

#### RESOLUTION 1213-0028

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2012-13.

### RESOLUTION

BE IT RESOLVED that the Governing Board of. Oakland Unified School District

 CCTR - 2009
 General Child Care and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

 NAME
 TITLE
 SIGNATURE

 Jody London
 President. Board of Education
 May Mag

Edgar Rakestraw, Jr. Secretary, Board of Education

PASSED AND ADOPTED THIS 27th day of <u>September</u> 20012-13, by the

Governing Board of \_\_\_\_\_\_ Oakland Unified School District

of Alameda County, California.

I, Edgar Rakestraw, Jr. , Clerk of the Governing Board of

Oakland Unified School District, of Alameda , County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a <u>Regular</u> meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

Clerk's signature Secretary's September 28, 2012 (Date)



CALIFORNIA DEPARTMENT OF EDUCATION 1430 N Street

Sacramento, CA 95814-5901

# F.Y. 12 - 13

DATE: July 01, 2012

CONTRACT NUMBER: <u>CCTR-2009</u> PROGRAM TYPE: <u>GENERAL CHILD CARE &</u> <u>DEV PROGRAMS</u> PROJECT NUMBER: <u>01-6125-00-2</u>

**DCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES** 

### ONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

/ signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING ERMS AND CONDITIONS (FT&C - available online at http://www.cde.ca.gov/fg/aa/cd/) and the CURRENT APPLICATION nich by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities the State and the contractor. The contractor's signature also certifies compliance with "General Terms and Conditions," (GTC IO/Exhibit A) which by this reference is incorporated herein.

Inding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated imediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this intract.

ne period of performance for this contract is July 01, 2012 through June 30, 2013. For satisfactory performance of the required rvices, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the F&C, at a rate not to exceed \$43.31 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of 2,221,557.00.

**ERVICE REQUIREMENTS** 

inimum Child Days of Enrollment (CDE) Requirement 51,294.0

inimum Days of Operation (MDO) Requirement 243

ny provision of this contract found to be in violation of Federal and State statute or regulation shall be invalid, but such a finding all not affect the remaining provisions of this contract.

chibit A, General Terms and Conditions attached.

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STATE	OF CALIFORNIA			CONTR	RAGTOR Board of Education
BY (AUTHORIZED SIGNATURE)			BY (AUTHORIZED S		E later
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager			PRINTED NAME AN	D TITLE OF PERSON SIG	Edgar Rakestraw, Jr., Secret
TTLE Contracts, Purchasing &	Conference Services		ADDRESS		Board of Education
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 2,221,557	PROGRAWCATEGORY (CODE A Child Development P (OPTIONAL USE)		FUND TITLE		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR	See Attached				
\$ 0	лтем See Attached	CHAPTER	STATUTE	FISCAL YEAR	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,221,557	OBJECT OF EXPENDITURE (COL 702	E AND TITLE)			
I hereby certify upon my own personal kno	wledge that budgeted funds are available	able for the period and	T.B.A. NO.	B.R. NO.	



CALIFORNIA DEPARTMENT OF EDUCATION

Sacramento, CA 95814-5901

# F.Y. 12 - 13

DATE: July 01, 2012

CONTRACT NUMBER: <u>CCTR-2009</u> PROGRAM TYPE: <u>GENERAL CHILD CARE &</u> <u>DEV PROGRAMS</u> PROJECT NUMBER: <u>01-6125-00-2</u>

**DCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES** 

1430 N Street

#### ONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

<sup>r</sup> signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING ERMS AND CONDITIONS (FT&C - available online at http://www.cde.ca.gov/fg/aa/cd/) and the CURRENT APPLICATION hich by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities the State and the contractor. The contractor's signature also certifies compliance with "General Terms and Conditions," (GTC 0/Exhibit A) which by this reference is incorporated herein.

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ERVICE REQUIREMENTS nimum Child Days of Enrollment (CDE) Requirement 51,294.0

nimum Days of Operation (MDO) Requirement 243

iy provision of this contract found to be in violation of Federal and State statute or regulation shall be invalid, but such a finding all not affect the remaining provisions of this contract.

:hibit A, General Terms and Conditions attached.

STATE	OF CALIFORNIA			CONTR	ACTORdent, Board of Education
BY (AUTHORIZED SIGNATURE)			BY (AUTHORIZED	SIGNATURE)	8. 1.1.
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager			PRINTED NAME A	ND TITLE OF PERSON SIG	Edgar Rakestraw, Jr., Secretar
Contracts, Purchasing &	Conference Services		ADDRESS		Board of Education
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 2,221,557	PROGRAM/CATEGORY (CODE / Child Development F (OPTIONAL USE)		FUND TITLE		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR	See Attached				
this contract \$ 0	See Attached	CHAPTER	STATUTE	FISCAL YEAR	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,221,557	OBJECT OF EXPENDITURE (CON 702	DE AND TITLE)			
a d'i man mu a im acreanal you	wildena that hudgeted funds are available	lable for the period and	TRANO	D D NO	

# OUSD Grants Management Face Sheet

Title of Grant: CCTR-2009	Funding Cycle Dates: July 2012-June 2013
Grant's Fiscal Agent: OUSD/ECE 495 Jones Ave, Oakland, CA 94603 639-3340	Grant Amount for Full Funding Cycle: \$2,221,557.00
Funding Agency:	Grant Focus:
California Department of Education	Child Development
List all School(s) or Department(s) to be Served: All Child d	evelopment classrooms including school age programs.

Information Needed	School or Department Response
How will this grant contribute to sustained student achievement or academic standards?	The grant will support the School Age program under the General Child Care Grant.
How will this grant be evaluated for impact upon student achievement?	The Annual Agency plan will determine the effectiveness of the program.
(Customized data design and technical support are provided at 1% of the grant award or at a negotiated fee for a community- based fiscal agent who is not including OUSD's indirect rate of 5.17% in the budget. The 1% or negotiated data fee will be charged according to an Agreement for Grant Administration Related Services payment schedule. This fee should be included in the grant's budget for evaluation.)	
Does the grant require any resources from the school(s) or district? If so, describe.	Yes, it funds the majority of our Early Childhood staff.
Are services being supported by an OUSD funded grant or by a contractor paid through an OUSD contract or MOU?	Indirect costs are a part of the budget for this grant.
(If yes, include the district's indirect rate of 4.25% for all OUSD site services in the grant's budget for administrative support, evaluation data, or indirect services.)	Jory London President, Board of Education
Will the proposed program take students out of the classroom for any portion of the school day? (OUSD reserves the right to limit service access to students during the school day to ensure academic attendance continuity.)	No Edgar Rakestraw, Jr., Secretary Board of Education
Who is the contact managing and assuring grant compliance? (Include contact's name, address, phone number, email address.)	John Santoro 495 Jones Ave Oakland 510- 639-3340 john.santoro@ousd.k12.ca.us

Applicant Obtained Approval Signatures:	
Entity Name/s	Signature/s Date
Principal	, /
Department Head John Santoro	Am Landrer 07/6/2012
Grant Office Obtained Approval Signatures:	
Entity Name/s	Signature/s Date
Fiscal Officer Vernon Hal	
Superintendent KAM Tony Smith	

# CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

### CONTRACT NUMBER: CCTR-2009

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 631,602	PROGRAW/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656 FC# 93.596 13609-6125		PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 631,602	ITEM 30.10.020.001 6110-194-0890	CHAPTER B/A	STATUTE 2012	FISCAL YEAR 2012-2013
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev	-8290		
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAWCATEGORY (CODE AND TITLE)			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 347,490	PROGRAMICATEGORY (CODE AND TITLE) Child Development Programs	*	FUND TITLE Federal	
\$ 347,490				
	Child Development Programs (OPTIONAL USE)0656 FC# 93.575	CHAPTER B/A	Federal	FISCAL YEAR 2012-2013

AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE)		FUND TITLE	
\$ 1,242,465	Child Development Programs		General	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656 23254-6125			
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001	CHAPTER	STATUTE	FISCAL YEAR
\$ 1,242,465	6110-194-0001	B/A	2012	2012-2013
	OBJECT OF EXPENDITURE (CODE AND TITLE 702 SACS: Res-	) 6105 Rev-8590		

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TOM TORLAKSON STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

CALIFORNIA DEPARTMENT OF EDUCATION

 $\square$ 

July 1, 2012

### 2012-13 Child Care and Development Contracts

# **REQUIRED ATTACHMENT CHECK LIST**

A complete contract package will consist of the items identified below.

Complete this checklist to confirm the items in your contract package. Place a check mark or "X" next to each item that you are submitting to the State. For your contract package to be complete, all required attachments/documents listed below must be submitted and included with your contract package. This checklist should also be returned with your contract package.

#### Attachment Name/Description

Two (2) Original Signed Child Care Contracts (including all applicable attachments)

Contractor Certification Clauses (CCC-307)

Federal Certification CO.8 (Rev. 5/07), if applicable

Resolution (if applicable)

#### GTC 610

#### EXHIBIT A

#### GENERAL TERMS AND CONDITIONS

1. <u>APPROVAL</u>: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. <u>AMENDMENT</u>: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. <u>ASSIGNMENT</u>: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. <u>AUDIT</u>: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. <u>INDEMNIFICATION</u>: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.

6. <u>DISPUTES</u>: Contractor shall continue with the responsibilities under this Agreement during any dispute.

7 <u>TERMINATION FOR CAUSE</u>. The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand. 8. <u>INDEPENDENT CONTRACTOR</u>. Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. <u>RECYCLING CERTIFICATION</u>: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. <u>CERTIFICATION CLAUSES</u>: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. <u>TIMELINESS</u>: Time is of the essence in this Agreement.

13. <u>COMPENSATION</u>: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. <u>GOVERNING LAW</u>: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. <u>ANTITRUST CLAIMS</u>: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions: 1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. <u>CHED SUPPORT COMPLIANCE ACT</u>: For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department. 17. <u>UNENFORCEABLE PROVISION</u>: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. <u>PRIORITY HIRING CONSIDERATIONS</u>: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

### 19. <u>SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING</u> <u>REQUIREMENTS</u>:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

#### 20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

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#### CCC-307

#### CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)		Federal ID Number
OAKLAND UNIFIED SCHOOL DISTRICT		94-6000385
By (Authorized Signature)		
Eac Calant.		
Printed Name and Title of Person Signing		
Eriger Fiskestraw, Jr., Secretary		
Date Executed	Executed in the County of	
9/28/12	Alameda	

#### CONTRACTOR CERTIFICATION CLAUSES

1. <u>STATEMENT OF COMPLIANCE</u>: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. <u>DRUG-FREE WORKPLACE REQUIREMENTS</u>: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

 a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

1) the dangers of drug abuse in the workplace;

- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. <u>NATIONAL LABOR RELATIONS BOARD CERTIFICATION</u>: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. <u>CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO</u> <u>REQUIREMENT:</u> Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. <u>EXPATRIATE CORPORATIONS</u>: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor under penal sanction. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. <u>DOMESTIC PARTNERS</u>: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

#### DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. <u>CONFLICT OF INTEREST</u>: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e)) 2. <u>LABOR CODE/WORKERS' COMPENSATION</u>: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. <u>AMERICANS WITH DISABILITIES ACT</u>: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. <u>CONTRACTOR NAME CHANGE</u>: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

#### 5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. <u>RESOLUTION</u>: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. <u>AIR OR WATER POLLUTION VIOLATION</u>: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. <u>PAYEE DATA RECORD FORM STD. 204</u>: This form must be completed by all contractors that are not another state agency or other governmental entity.

### FEDERAL CERTIFICATIONS

### CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 75, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

#### 1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezziement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

# 3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 75.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected granl;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee must insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check [ f if there is a separate sheet attached listing all workplaces.

#### DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

#### ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

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NAME OF APPLICANT (CONTRACT AGENCY) OAKLAND UNIFIED SCHOOL DISTRICT	CCTR-2009	
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE- ANTHONY SMith, Ph. D	Superintendent	
President and Secretary, Board of	Education as stated below. DATE 9/28/12	

Av London

President, Doard of Education
### Oakland Unified School District Early Childhood Education Department

# Contract # CCTR-2009 Federal Certification Place of Performance Attachment

Place of Performance	Street Address			
Emerson	4801 Lawton Avenue 94609			
H. R. Tubman	800 - 33 <sup>rd</sup> Street 94608			
Piedmont Avenue 86 Echo Avenue 94611				
Sequoia	3730 Lincoln Avenue 94602			
Yuk Yau	291 - 10 <sup>th</sup> Street 94607			
Centro Infantil de la Raza	2660 East 16th Street 94601			
Jefferson	1975 - 40 <sup>th</sup> Avenue 94601			
Laurel	3825 California Street 94619			
Manzanita	2618 Granda Vista 94601			
Highland	1322 - 86 <sup>th</sup> Avenue 94621			
Hintil Kuu Ca	11850 Campus Drive 94619			
Lockwood	1125 - 69 <sup>th</sup> Avenue 94621			
Webster	7980 Plymouth Street 94621			

		nunity Schools ng Students		Sign In
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Details Reports				
File #:	12-2496 Version:1	Name:	Education - CCTR-2	fornia Department of 2009, General Child nent Programs - Early on
Туре:	Agreement or Contract	Status:	Passed	
File created:	9/27/2012	In control:	Finance and Huma Committee	n Resources
On agenda:		Final action:	9/27/2012	
Enactment date:	9/27/2012	Enactment #:	12-2465	
Title:	Adoption by the Board of Education of General Child Care and Development California Department of Education, a operated by the Early Childhood Educ 1, 2012 to June 30, 2013, pursuant to	Programs, Project No. accepting funds for the cation Department, in t	01-6125-00-2 between D General Child Care and D he amount of \$2,221,557	District and the Development Programs
Attachments:	1. 12-2496 Grant Award - General Ch	ild Care and Developm	ent Programs – ECE Dep	artment
Contact:	John.Santoro@ousd.k12.ca.us			
History (1) Text				
1 record Group Exp	port			
Date Ver. Action	By Action	Result	Action Details Meeting	Details Video
9/27/2012 1 Board	of Education Adopted on the Genera Report	l Consent Pass	Action details Meeting	details Not available

File ID Number	12-2496
Introduction Date	9-27-12
Enactment Number	12-24-15
Enactment Date	9-27-1211
Ву	ľ



### OAKLAND UNIFIED SCHOOL DISTRICT Office of the Board of Education

	July 6, 2012
To:	Board on Education
From:	Tony Smith, Superintendent
	Vernon Hal, Deputy Superintendent, Business & Operations
Subject:	District Submitting Grant Proposal

ACTION REQUESTED: Acceptance by the Board of Education of District grant agreement for Early Childhood Education programming for fiscal years 2012-13, pursuant to the terms and conditions thereof, if any.

### **BACKGROUND:**

Grant agreements for OUSD schools for the 2012-2013 fiscal year that benefit the Early Childhood Education Department are submitted for Board acceptance and approval as indicated in the chart below. Grant agreement packets are available for review through Board Secretary's Office and will be electronically available within one week of the board meeting through Legistar. Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

File LD #	Backup Document Included	Туре	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
12-2496	Yes	CCTR Grant	Oakland Unified School District for Early Childhood Education Department	The grant will provide funding for the CDC Preschool program an the School Age program under the General Child Care Grant.	7/1/12-6/30/13	California Department of Education	\$2,221,557.00

### **DISCUSSION:**

The District received a Grant agreement for continued funding to the Early Childhood Department.

- Review scope of work outlined by each grant agreement and assess their contribution to sustained student
- · Identify OUSD resources required for program success

OUSD received a completed grant agreement for each program listed in the chart by department.

### FISCAL IMPACT:

The total amount of the grant will be provided to OUSD schools for the funders based on earnings from student enrollment.

• Grants valued at:

\$2,221,557.00

### **RECOMMENDATION:**

Acceptance by the Board of Education of District grant amendments for Early Childhood Education programming for fiscal years 2012-2013, pursuant to the terms and conditions thereof, if any.

### **ATTACHMENTS**

CCTR-2009 FY 2012-13

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### RESOLUTION 1213-0028

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2012-13.

### RESOLUTION

BE IT RESOLVED that the Governing Board of Oakland Unified School District

CCTR - 2009 General Child Care authorizes entering into local agreement number/s <u>and Development Program</u> and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
Jody London	President, Board of Education	pdy John
Edgar Rakestraw, Jr.	Secretary, Board of Education	- Edgeleland il
PASSED AND ADOPTED TH Governing Board of <u>Oakland</u>	IS <u>27th</u> day of <u>September</u>	20012-13, by the
Governing Board of	Shiried Denoor District	·
of Alameda	County, California.	
, Edgar Rakestraw, Jr.	Secretary , Clerk of the Governing Boar	rd of
Oakland Unified School Dig	strict ' Of Alameda	, County,
by the said Board at a Regula	going is a full, true and correct con meeting resolution is on file in the office	thereof held at a regular
Ed Jola	El Sept	ember 28, 2012
(Clerk's signature)		(Date)

Secretary's



CALIFORNIA DEPARTMENT OF EDUCATION

<u>1430 N Street</u> Sacramento, CA 95814-5901

# **F.Y.** 12 - 13

DATE: July 01, 2012

CONTRACT NUMBER: <u>CCTR-2009</u> PROGRAM TYPE: <u>GENERAL CHILD CARE &</u> <u>DEV PROGRAMS</u> PROJECT NUMBER: <u>01-6125-00-2</u>

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

### CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS AND CONDITIONS (FT&C - available online at http://www.cde.ca.gov/fg/aa/cd/) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The contractor's signature also certifies compliance with "General Terms and Conditions," (GTC 610/Exhibit A) which by this reference is incorporated herein.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

The period of performance for this contract is July 01, 2012 through June 30, 2013. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$43.31 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$2,221,557.00.

### SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 51,294.0

Minimum Days of Operation (MDO) Requirement 243

Any provision of this contract found to be in violation of Federal and State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this contract.

xhibit A, General Terms an	d Conditions attached.				Judy France
STATE	OF CALIFORNIA			CONTI	RAGING Board of Education
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED S	SIGNATURE)	E. later	
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager			PRINTED NAME AND TITLE OF PERSON SIGNIN		Edgar Rakestraw, Jr., Secret
TITLE Contracts, Purchasing & Conference Services			ADDRESS Board o		Board of Education
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAWCATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE		Department of General Services use only
\$ 2,221,557 PRIOR AMOUNT ENCUMBERED FOR	(OPTIONAL USE) See Attached				
this contract \$ 0	See Attached	CHAPTER	STATUTE	FISCAL YEAR	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,221,557	ATE OBJECT OF EXPENDITURE (CODE AND TITLE)				
I hereby certify upon my own personal kno purpose of the expenditure stated above.	Wedge that budgeted funds are availa	able for the period and	T.B.A. NO.	B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICER			DATE		1



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street Sacramento, CA 95814-5901

# **F.Y.** 12 - 13

DATE: July 01, 2012

CONTRACT NUMBER: <u>CCTR-2009</u> PROGRAM TYPE: <u>GENERAL CHILD CARE &</u> <u>DEV PROGRAMS</u> PROJECT NUMBER: <u>01-6125-00-2</u>

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

### CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS AND CONDITIONS (FT&C - available online at http://www.cde.ca.gov/fg/aa/cd/) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The contractor's signature also certifies compliance with "General Terms and Conditions," (GTC 610/Exhibit A) which by this reference is incorporated herein.

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### SERVICE REQUIREMENTS

See Attached

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Minimum Days of Operation (MDO) Requirement 243

Any provision of this contract found to be in violation of Federal and State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this contract.

Exhibit A, General Terms and Conditions attached.

STATE OF CALIFORNIA		CONTRACTORdent, Board of Educ			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)		81000	
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING		Edgar Rakestraw, Jr., Secreta	
Contracts, Purchasing 8	Conference Services		ADDRESS		Board of Education
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND Child Development Prog		FUND TITLE		Department of General Services use only
\$ 2,221,557 PRIOR AMOUNT ENCUMBERED FOR	(OPTIONAL USE) See Attached				
\$ 0	See Attached	CHAPTER	STATUTE	FISCAL YEAR	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,221,557	OBJECT OF EXPENDITURE (CODE A	ND TITLE)			
I hereby certify upon my own personal kno purpose of the expanditure stated above.	Wedge that budgeted funds are available	for the period and	T.B.A. NO.	B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICE	R		DATE		

## OUSD Grants Management Face Sheet

Funding Cycle Dates: July 2012-June 2013		
Grant Amount for Full Funding Cycle: \$2,221,557.00		
Grant Focus:		
Child Development		

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Information Needed	School or Department Response		
How will this grant contribute to sustained student achievement or academic standards?	The grant will support the School Age program under the General Child Care Grant.		
How will this grant be evaluated for impact upon student achievement?	The Annual Agency plan will determine the effectiveness of the program.		
(Customized data design and technical support are provided at 1% of the grant award or at a negotiated fee for a community- based fiscal agent who is not including OUSD's indirect rate of 5.17% in the budget. The 1% or negotiated data fee will be charged according to an Agreement for Grant Administration Related Services payment schedule. This fee should be included in the grant's budget for evaluation.)			
Does the grant require any resources from the school(s) or district? If so, describe.	Yes, it funds the majority of our Early Childhood staff.		
Are services being supported by an OUSD funded grant or by a contractor paid through an OUSD contract or MOU?	Indirect costs are a part of the budget for this grant.		
(If yes, include the district's indirect rate of 4.25% for all OUSD site services in the grant's budget for administrative support, evaluation data, or indirect services.)	Joby London President, Eard of Education		
Will the proposed program take students out of the classroom for any portion of the school day? (OUSD reserves the right to limit service access to students during the school day to ensure academic attendance continuity.)	No Edgar Rakestraw, Jr., Secretar Board of Education		
Who is the contact managing and assuring grant compliance? (Include contact's name, address, phone number, email address.)	John Santoro 495 Jones Ave Oakland 510- 639-3340 john.santoro@ousd.k12.ca.us		

An Jamare	07/6/2012
	07/6/2012
Signature/s	Date
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# CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

### CONTRACT NUMBER: CCTR-2009

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 631,602	PROGRAWCATEGORY (CODE AND TITLE) Child Development Programs			FUND TITLE		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE) 0656 FC# 93.596 PC# 000321 13609-6125				······	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 631,602	ITEM 30.10.020.001 6110-194-0890		CHAPTER B/A	STATUTE 2012	FISCAL YEAR 2012-2013	
	OBJECT OF EXPENDITURE (COD 702 SA	E AND TITLE) CS: Res-5025 Rev-1	3290			
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AN	ID TITLE)		FUND TITLE		
\$ 347,490	Child Development Pr	Child Development Programs			Federal	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656 FC# 93.575 PC# 000324					
\$ 0	15136-6125					
TOTAL AMOUNT ENCUMBERED TO DATE \$ 347,490	ITEM 30.10.020.001 6110-194-0890		CHAPTER B/A	STATUTE 2012	FISCAL YEAR 2012-2013	
	OBJECT OF EXPENDITURE (COD 702 SAU	E AND TITLE) CS: Res-5025 Rev-8	3290			
				1		
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AN			FUND TITLE		
\$ 1,242,465	Child Development Pr	ograms		General		
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656					
\$ 0	23254-6125					
TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,242,465	ITEM 30.10.020.001 6110-194-0001		CHAPTER B/A	STATUTE 2012	FISCAL YEAR 2012-2013	
	OBJECT OF EXPENDITURE (COD 702 SAG	E AND TITLE) CS: Res-6105 Rev-8	3590			

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
GNATURE OF ACCOUNTING OFFICER DATE		



CALIFORNIA DEPARTMENT OF EDUCATION

July 1, 2012

### 2012-13 Child Care and Development Contracts

# **REQUIRED ATTACHMENT CHECK LIST**

A complete contract package will consist of the items identified below.

Complete this checklist to confirm the items in your contract package. Place a check mark or "X" next to each item that you are submitting to the State. For your contract package to be complete, all required attachments/documents listed below must be submitted and included with your contract package. This checklist should also be returned with your contract package.

### Attachment Name/Description

- Two (2) Original Signed Child Care Contracts (including all applicable attachments)
- Contractor Certification Clauses (CCC-307)
- Federal Certification CO.8 (Rev. 5/07), if applicable
- Resolution (if applicable)

### GTC 610

### EXHIBIT A

### GENERAL TERMS AND CONDITIONS

1. <u>APPROVAL</u>: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. <u>AMENDMENT</u>: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. <u>ASSIGNMENT</u>: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. <u>AUDIT</u>: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. <u>INDEMNIFICATION</u>: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.

6. <u>DISPUTES</u>: Contractor shall continue with the responsibilities under this Agreement during any dispute.

7. <u>TERMINATION FOR CAUSE</u>: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. <u>INDEPENDENT CONTRACTOR</u>: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. <u>RECYCLING CERTIFICATION</u>: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. <u>NON-DISCRIMINATION CLAUSE</u>: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. <u>CERTIFICATION CLAUSES</u>: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. <u>TIMELINESS</u>: Time is of the essence in this Agreement.

13. <u>COMPENSATION</u>: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. <u>GOVERNING LAW</u>: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. <u>ANTITRUST CLAIMS</u>: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions: 1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. <u>CHILD SUPPORT COMPLIANCE ACT</u>: For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department. 17. <u>UNENFORCEABLE PROVISION</u>: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. <u>PRIORITY HIRING CONSIDERATIONS</u>: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

### 19. <u>SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING</u> <u>REQUIREMENTS</u>:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code  $\S$  14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

### 20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

S'ADMIN'HOMEPAGE\GTC-610.doc

### CCC-307

### CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number		
OAKLAND UNIFIED SCHOOL DISTRICT	The second s		
By (Authorized Signature)			
Eag lakert			
Printed Name and Title of Person Signing			
Edgar Rakestraw, Jr., Secretary Board of Education			
Date Executed	Executed in the County of		
9/28/12	Alameda		

### CONTRACTOR CERTIFICATION CLAUSES

1. <u>STATEMENT OF COMPLIANCE</u>: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. <u>DRUG-FREE WORKPLACE REQUIREMENTS</u>: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

1) the dangers of drug abuse in the workplace;

2) the person's or organization's policy of maintaining a drug-free workplace;

3) any available counseling, rehabilitation and employee assistance programs; and,

4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. <u>NATIONAL LABOR RELATIONS BOARD CERTIFICATION</u>: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. <u>CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO</u> <u>REQUIREMENT</u>: Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. <u>EXPATRIATE CORPORATIONS</u>: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

### 6 SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. <u>DOMESTIC PARTNERS</u>: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

### DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. <u>CONFLICT OF INTEREST</u>: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e)) 2. <u>LABOR CODE/WORKERS' COMPENSATION</u>: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. <u>AMERICANS WITH DISABILITIES ACT</u>: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. <u>CONTRACTOR NAME CHANGE</u>: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

### 5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. <u>RESOLUTION</u>: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. <u>AIR OR WATER POLLUTION VIOLATION</u>: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. <u>PAYEE DATA RECORD FORM STD. 204</u>: This form must be completed by all contractors that are not another state agency or other governmental entity.

### FEDERAL CERTIFICATIONS

### CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

#### 1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee must insert in the space provided below the site(s) for the performance of work done in connection with the specific grant.

Place of Performance (Street address, city, county, state, zip code)

Check [ ] if there is a separate sheet attached listing all

workplaces.

#### DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

#### ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT (CONTRACT AGENCY) OAKLAND UNIFIED SCHOOL DISTRICT	CONTRACT # CCTR-2009		
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE			
President and Secretary Board of SIGNATURE	Education as stated below. DATE		
Jody And	· · ·		
Joby London President, Board of Education			
Englater L	*		

Edgar Rakestraw, Jr., Secr. Board of Education

### CONTRACTOR'S NAME: OAKLAND UNIFIED SCHOOL DISTRICT

### CONTRACT NUMBER: CCTR-2009

- 2

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	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290				
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TI	TLE)	FUND TITLE		
\$ 1,242,465	Child Development Programs		General	General	
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656				
\$ 0	23254-6125				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,242,465	птем 30.10.020.001 6110-194-0001	CHAPTER B/A	STATUTE 2012	FISCAL YEAR 2012-2013	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	

### GTC 610

### EXHIBIT A

### GENERAL TERMS AND CONDITIONS

1. <u>APPROVAL</u>: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. <u>AMENDMENT</u>: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. <u>ASSIGNMENT</u>: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. <u>AUDIT</u>: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. <u>INDEMNIFICATION</u>: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.

6. <u>DISPUTES</u>: Contractor shall continue with the responsibilities under this Agreement during any dispute.

7. <u>TERMINATION FOR CAUSE</u>: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. <u>INDEPENDENT CONTRACTOR</u>: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. <u>RECYCLING CERTIFICATION</u>: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. <u>NON-DISCRIMINATION CLAUSE</u>: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. <u>CERTIFICATION CLAUSES</u>: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. <u>TIMELINESS</u>: Time is of the essence in this Agreement.

13. <u>COMPENSATION</u>: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. <u>GOVERNING LAW</u>: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. <u>ANTITRUST CLAIMS</u>: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:
1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. <u>CHILD SUPPORT COMPLIANCE ACT</u>: For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department. 17. <u>UNENFORCEABLE PROVISION</u>: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. <u>PRIORITY HIRING CONSIDERATIONS</u>: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

### 19. <u>SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING</u> <u>REQUIREMENTS</u>:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code  $\S$  14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

### 20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

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CCC-307

### **CERTIFICATION**

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number			
OAKLAND UNIFIED SCHOOL DIST				
By (Authorized Signature)				
Edge aher ?!				
Printed Name and Title of Person Signing				
Edgar Rakestraw, Jr., Secretary				
Date Executed Soard of Education Executed in the County of				
9/28/12	Alameda			

### CONTRACTOR CERTIFICATION CLAUSES

1. <u>STATEMENT OF COMPLIANCE</u>: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. <u>DRUG-FREE WORKPLACE REQUIREMENTS</u>: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

1) the dangers of drug abuse in the workplace;

2) the person's or organization's policy of maintaining a drug-free workplace;

3) any available counseling, rehabilitation and employee assistance programs; and,

4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. <u>NATIONAL LABOR RELATIONS BOARD CERTIFICATION</u>: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. <u>CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO</u> <u>REQUIREMENT:</u> Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. <u>EXPATRIATE CORPORATIONS</u>: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. <u>DOMESTIC PARTNERS</u>: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

### DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. <u>CONFLICT OF INTEREST</u>: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e)) 2. <u>LABOR CODE/WORKERS' COMPENSATION</u>: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. <u>AMERICANS WITH DISABILITIES ACT</u>: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. <u>CONTRACTOR NAME CHANGE</u>: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

### 5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. <u>RESOLUTION</u>: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. <u>AIR OR WATER POLLUTION VIOLATION</u>: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. <u>PAYEE DATA RECORD FORM STD. 204</u>: This form must be completed by all contractors that are not another state agency or other governmental entity.

### FEDERAL CERTIFICATIONS

### CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

#### 1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

 $\ensuremath{(3)}$  Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency:

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee must insert in the space provided below the site(s) for the performance of work done in connection with the specific grant.

Place of Performance (Street address, city, county, state, zip code)

Check [] if there is a separate sheet attached listing all workplaces.

Board of Educatio

#### DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

#### ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT (CONTRACT AGENCY)	CONTRACT #		
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE			
SIGNATURE	DATE		
April			
Jody Longon			
Edgar Rakestraw, Jr., Secretary	- -		

Ву	
Enactment Date	1-9-130
Enactment Number	13-0120,
Introduction Date	Jan 9,200
File ID Number	12-3252



**Community Schools, Thriving Students** 

### OAKLAND UNIFIED SCHOOL DISTRICT Office of the Board of Education

January 9, 2013

To: Board of Education

From: Tony Smith, Superintendent Vernon Hal, Deputy Superintendent, Business & Operations John Santoro, Director, Early Childhood Education

Subject: District Submitting Grant Contract, Amendment No. 1 for CCTR-2009 Contract FY 2012-13

### ACTION REQUESTED:

Adoption by the Board of Education of Resolution No. 1213-0057 - Adopting Amendment No.1, Grant Contract No. CCTR-2009 from California Department of Education to provide funding for General Child Care and Development Programs for the Early Childhood Education Department, increasing Reserve Account by the amount of \$285,553.00, increasing the Maximum Reimbursable Amount (MRA) encumbered amount from \$2,221,557.00 to \$2,507,110.00 for the period July 1, 2012 to June 30, 2013, pursuant to terms and conditions thereof, if any. All other terms and conditions of the Agreement remain in full force and effect.

### **BACKGROUND:**

Grant Contract amendment for OUSD schools for the 2012-2013 fiscal year that benefit the Early Childhood Education Department are submitted for Board acceptance and approval as indicated in the chart below. Grant agreement packets are available for review through the Board Secretary's Office and will be electronically available within one week of the board meeting through Board of Education Legislative Information Center under the file I.D. number stated at the top of this page.

File LD#	Backap Document Included	Туре	Recipient	Grant's Purpose	Time Period	Funding Source	Original Amount	Increase Amount	Grant Amount
12-3252	Yes	CCTR Grant	Oakland Unified School District for Early Childbood Education Department	This is an amendment to reflect the mid-year increase for the General Child Care and Development Programs Grant, CCTR-2009, FY 12-13	7/1/12- 6/30/13	California Department of Education	\$ 2,221,557.00	\$ 285,553.00	\$2,507,110.00

### **DISCUSSION:**

The District received a Grant amendment agreement for the CCTR-2009 Contract FY 12-13 to increase the encumbered amount by \$285,553.00.

• Review scope of work outlined by each grant agreement and assess their contribution to sustained student achievement.

OUSD received a completed grant agreement for each program listed in the chart by department.

#### FISCAL IMPACT:

The total amount of the grant amendment will be provided to OUSD ECE program based on the adjustment to the Special Fund account.

• Grants valued Increasing from \$2,221,557.00 to \$2,507,110.00

#### **RECOMMENDATION:**

Acceptance by the Board of Education of District grant amendment agreements for Early Childhood Education programming for fiscal years 2012-2013, pursuant to the terms and conditions thereof, if any.

### **ATTACHMENTS:**

Amendment 01 - CCTR-2009 Contract FY 12-13 Grant Award - CCTR-2009, Project Number: 01-6125-00-2