

Board Office Use: Legislative File Info.	
File ID Number	13 - 0410
Introduction Date	7/10/13
Enactment Number	13-0624
Enactment Date	4/10/13



**OAKLAND UNIFIED
SCHOOL DISTRICT**

Community Schools, Thriving Students

Memo

To The Board of Education

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

Board Meeting Date
(To be completed by Procurement) 4/10/13

Subject Professional Services Contract -
Beats Rhymes and Life, Inc. Oakland CA (contractor, City State)
333 - Community Day School (site/department)

Action Requested Ratification of a professional services contract between Oakland Unified School District and Beats Rhymes and Life, Inc.. Services to be primarily provided to 333 - Community Day School for the period of 02/15/2013 through 06/15/2013.

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

Community Day School services expelled and at risk students throughout the district. The school's mission is to address the academic, social and emotional needs of students and help them reintegrate into a mainstream school. Therapeutic services are an important aspect of the program. Beats Rhymes and Life, Inc. will provide a creative avenue for students to express themselves as well as make positive adult and peer connections.

Discussion
One paragraph summary of the scope of work.

A contract for services between District and Beats, Rhymes and Life, Inc. for the latter to provide a clinician, teaching artist, and intern to facilitate weekly small group therapeutic activity workshops at each Community Day School and Barack Obama Academy that will culminate in 2 talent shows for the period of February 15, 2013 through June 15, 2013 in an Amount Not To Exceed \$21,000.

Recommendation Ratification of professional services contract between Oakland Unified School District and Beats Rhymes and Life, Inc.. Services to be primarily provided to 333 - Community Day School for the period of 02/15/2013 through 06/15/2013.

Fiscal Impact Funding resource name (please spell out) TIIG SMALL SCH
not to exceed \$ 21,000.00

Attachments

- Professional Services Contract including scope of work
- Fingerprint/Background Check Certification
- Commercial General Liability Insurance Certification
- TB screening documentation
- Statement of qualifications

Board Office Use: Legislative File Info.	
File ID Number	13-0410
Introduction Date	4/12/13
Enactment Number	13-0629
Enactment Date	4/10/13 <i>ea</i>



OAKLAND UNIFIED
SCHOOL DISTRICT

PROFESSIONAL SERVICES CONTRACT 2012-2013

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

1. **Services:** The CONTRACTOR shall provide the ("Services" or "Work") as described in **Exhibit "A,"** attached hereto and incorporated herein by reference.
2. **Terms:** CONTRACTOR shall commence work on 02/15/2013, or the day immediately following approval by the Superintendent if the aggregate amount CONTRACTOR has contracted with the District is below \$81,000 in the current fiscal year; or, approval by the Board of Education if the total contract(s) exceed \$81,000, whichever is later. The work shall be completed no later than 06/15/2013.
3. **Compensation:** OUSD agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this Agreement, a total fee not to exceed TWENTY ONE THOUSAND Dollars (\$21,000.00). This sum shall be for full performance of this Agreement and includes all fees, costs, and expenses incurred by Contractor including, but not limited to, labor, materials, taxes, profit, overhead, travel, insurance, subcontractor costs, and other costs.

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

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

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

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

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

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

Standard of Care. CONTRACTOR warrants that CONTRACTOR has the qualifications and ability to perform the Services in a professional manner, without the advice, control, or supervision of OUSD. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession for services to California school districts.

7. **Notices:** All notices and invoices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. Mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

Professional Services Contract

OUSD Representative:

Name: Mekael Johnson
Site /Dept.: 333 - Community Day School
Address: 4917 Mountain Blvd.
Oakland, CA 94619
Phone: (510) 531-6800

CONTRACTOR:

Name: Tomas Alvarez III
Title: Chief Executive Officer
Address: 1419 E. 38th Street
Oakland CA 94602
Phone: (510) 479-3193

Notice shall be effective when received if personally served or, if mailed, three days after mailing. Either party must give written notice of a change of address. CONTRACTOR shall submit invoices in a form that includes the name of the person providing the service, the service performed, the date service was rendered, and the hours spent on the work.

8. Invoicing

Invoices furnished by CONTRACTOR under this Agreement must be in a form acceptable to OUSD. All amounts paid by OUSD shall be subject to audit by OUSD.

1. Invoices shall include, but not be limited to: Consultant name, consultant address, invoice date, invoice sequence number, purchase order number, name of school or department service was provided to, period of service, number of hours of service, brief description of services provided, hourly rate, total payment requested.
2. Invoices from Agencies or Organizations must include evidence of compliance with section 19 herein:
 - i. Fingerprinting of Employees and Agents: Agency or organization must provide a current list of all employees, agents and volunteers working at an OUSD site when invoicing, and must include the Department of Justice ATI number for each person, and at statement that subsequent arrest records have been requested for each person listed.
 - ii. Tuberculosis Screening: The list must also include a statement that TB Clearance is on file for each person.
9. **Status of Contractor:** This is not an employment contract. CONTRACTOR, in the performance of this Agreement, shall be and act as an independent contractor. CONTRACTOR understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of OUSD, and are not entitled to benefits of any kind or nature normally provided employees of OUSD and/or to which OUSD's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONTRACTOR shall assume full responsibility for payment of all Federal, State, and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees. In the performance of the work herein contemplated, CONTRACTOR is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the work, OUSD being interested only in the results obtained.

10. Insurance:

1. Commercial General Liability Insurance: Unless specifically waived by OUSD, the following insurance is required:
 - i. If CONTRACTOR employs any person to perform work in connection with this Agreement, CONTRACTOR shall procure and maintain at all times during the performance of such work, Workers' Compensation Insurance in conformance with the laws of the State of California and Federal laws when applicable. Employers' Liability Insurance shall not be less than One Million Dollars (\$1,000,000) per accident or disease.

Check one of the boxes below:

CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and will comply with such provisions before commencing the performance of the Work of this Contract.

CONTRACTOR does not employ anyone in the manner subject to the workers' compensation laws of California.

- ii. CONTRACTOR shall maintain Commercial General Liability insurance, including automobile coverage with limits of One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The coverage shall be primary as to OUSD and shall name OUSD as an additional insured. Evidence of insurance must be attached. Endorsement of OUSD as an additional insured shall not affect OUSD's rights to any claim, demand, suit or judgment made, brought or recovered against CONTRACTOR. The policy shall protect CONTRACTOR and OUSD in the same manner as though each were separately issued. Nothing in said policy shall operate to increase the Insurer's liability as set forth in the policy beyond the amount or amounts shown or to which the Insurer would have been liable if only one interest were named as an insured.
- iii. If CONTRACTOR is offering OUSD professional advice under this Contract, CONTRACTOR shall maintain Errors and Omissions insurance or Professional Liability insurance with coverage limits of One Million Dollars (\$1,000,000) per claim.

OR

- iv. CONTRACTOR is not required to maintain any insurance under this agreement. (Completed and approved Waiver of Insurance Form is required.) Waiver of insurance does not release CONTRACTOR from responsibility for any claim or demand.

11. **Licenses and Permits:** CONTRACTOR shall obtain and keep in force all licenses, permits, and certificates necessary for the performance of this Agreement.

12. **Assignment:** The obligations of CONTRACTOR under this Agreement shall not be assigned by CONTRACTOR without the express prior written consent of OUSD.
13. **Anti-Discrimination.** It is the policy of OUSD that in connection with all work performed under Contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the CONTRACTOR agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and OUSD policy. In addition, the CONTRACTOR agrees to require like compliance by all its subcontractor(s). Contractor shall not engage in unlawful discrimination in employment on the basis of actual or perceived; race, color, national origin, ancestry, religion, age, marital status, pregnancy, physical or mental disability, medical condition, veteran status, gender, sex or sexual orientation.
14. **Drug-Free / Smoke Free Policy.** No drugs, alcohol, and/or smoking are allowed at any time in any buildings and/or grounds on OUSD property. No students, staff, visitors, CONTRACTORS, or subcontractors are to use drugs on these sites.
15. **Indemnification:** CONTRACTOR agrees to hold harmless, indemnify, and defend OUSD and its officers, agents, and employees from any and all claims or losses accruing or resulting from injury, damage, or death of any person, firm, or corporation in connection with the performance of this Agreement. CONTRACTOR also agrees to hold harmless, indemnify, and defend OUSD and its elective board, officers, agents, and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services, or materials to CONTRACTOR in connection with the performance of this Agreement. This provision survives termination of this Agreement.
16. **Copyright/Trademark/Patent/Ownership.** CONTRACTOR understands and agrees that all matters produced under this Agreement shall become the property of OUSD and cannot be used without OUSD's express written permission. OUSD shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark, and/or patent of said matter in the name of OUSD. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. These matters include, without limitation, drawings, plans, specifications, studies, reports, memoranda, computation sheets, the contents of computer diskettes, artwork, copy, posters, billboards, photographs, videotapes, audiotapes, systems designs, software, reports, diagrams, surveys, source codes or any other original works of authorship, or other documents prepared by CONTRACTOR or its Sub-CONTRACTORS in connection with the Services performed under this Agreement. All works shall be works for hire as defined under Title 17 of the United States Code, and all copyrights in those works are the property of OUSD.
17. **Waiver:** No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.
18. **Termination:** OUSD may at any time terminate this Agreement upon written notice to CONTRACTOR. OUSD shall compensate CONTRACTOR for services satisfactorily provided through the date of termination. In addition, OUSD may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, OUSD may secure the required services from another contractor. If the cost to OUSD exceeds the cost of providing the services pursuant to this Agreement, CONTRACTOR shall pay the additional cost.
19. **Conduct of Consultant.** CONSULTANT will adhere to the following staff requirements and provide OUSD with evidence of staff qualifications, consistent with invoicing requirements outlined in Section 8, which include:
1. **Tuberculosis Screening**
 2. **Fingerprinting of Employees and Agents.** The fingerprinting and criminal background investigation requirements of Education Code section 45125.1 apply to CONTRACTOR's services under this Agreement and CONTRACTOR certifies its compliance with these provisions as follows: "CONTRACTOR certifies that CONTRACTOR has complied with the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 with respect to all CONTRACTOR's employees, subcontractors, agents, and subcontractors' employees or agents ("Employees") regardless of whether those Employees are paid or unpaid, concurrently employed by OUSD, or acting as independent contractors of CONTRACTOR, who may have contact with OUSD pupils in the course of providing services pursuant to the Agreement, and the California Department of Justice has determined that none of those Employees has been convicted of a felony, as that term is defined in Education Code section 45122.1. Contractor further certifies that it has received and reviewed fingerprint results for each of its Employees and Contractor has requested and reviews subsequent arrest records for all Employees who may come into contract with OUSD pupils in providing services to the District under this Agreement.
- Contractor initial: PA
- In the event that OUSD, in its sole discretion, at any time during the term of this contract, desires the removal of any CONSULTANT related persons, employee, representative or agent from an OUSD school site and, or property, CONSULTANT shall immediately upon receiving notice from OUSD of such desire, cause the removal of such person or persons.
20. **No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.
21. **OUSD's Evaluation of CONTRACTOR and CONTRACTOR's Employees and/or Subcontractors.** OUSD may evaluate the CONTRACTOR's work in any way that OUSD is entitled to do so pursuant to applicable law. The OUSD's evaluation may include, without limitation:
1. Requesting that OUSD employee(s) evaluate the CONTRACTOR and the CONTRACTOR's employees and subcontractors and each of their performance.
 2. Announced and unannounced observance of CONTRACTOR, CONTRACTOR's employee(s), and/or subcontractor(s).

- 22. **Limitation of OUSD Liability.** Other than as provided in this Agreement, OUSD's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall OUSD be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of, or in connection with, this Agreement for the services performed in connection with this Agreement.
- 23. **Confidentiality.** The CONTRACTOR and all CONTRACTOR's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. CONTRACTOR understands that student records are confidential and agrees to comply with all state and federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement. Contractors will be permitted access to student data only where permissible under state and federal law and only after executing OUSD's Confidentiality Agreement Regarding Student Data.
- 24. **Conflict of Interest.** CONTRACTOR shall abide by and be subject to all applicable OUSD policies, regulations, statutes or other laws regarding conflict of interest. CONTRACTOR shall not hire any officer or employee of OUSD to perform any service by this Agreement.

CONTRACTOR affirms to the best of his/her/its knowledge, there exists no actual or potential conflict of interest between CONTRACTOR's family, business or financial interest and the services provided under this Agreement, and in the event of change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to OUSD's attention in writing.

Through its execution of this Agreement, CONTRACTOR acknowledges that it is familiar with the provisions of section 1090 *et seq.* and section 87100 *et seq.* of the Government Code of the State of California, and certifies that it does not know of any facts which constitute a violation of said provisions. In the event CONTRACTOR receives any information subsequent to execution of this Agreement, which might constitute a violation of said provisions, CONTRACTOR agrees it shall notify OUSD in writing.
- 25. **Integration/Entire Agreement of Parties.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.
- 26. **Litigation:** This Agreement shall be performed in Oakland, California and is governed by the laws of the State of California. The Alameda County Superior Court shall have jurisdiction over any state court litigation initiated to enforce or interpret this Agreement. If litigation is initiated, the prevailing party shall be entitled to reasonable attorney's fees and costs.
- 27. **Contract Contingent on Governing Board Approval:** The District shall not be bound by the terms of this Agreement until it has been formally approved by the District's Governing Board, and no payment shall be owed or made to CONTRACTOR absent formal approval. This Agreement shall be deemed to be approved when it has been signed by the Board of Education, and/or the Superintendent as its designee.
- 28. **Signature Authority:** Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been given the proper authority and empowered to enter into this Agreement.
- 29. **Counterparts:** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.
- 30. **Incorporation of Recitals and Exhibits:** The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.
- 31. **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion:** The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals: Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List. (<https://www.epls.gov/epls/search.do>)

Summary of terms and compensation:

Anticipated start date: 02/15/2013 Work shall be completed by: 06/15/2013 Total Fee: \$ 21000

OAKLAND UNIFIED SCHOOL DISTRICT

Maria Vantes
 President, Board of Education
 Superintendent or Designee
Certified:

Edgar Rakestraw, Jr.
Secretary Board of Education
Edgar Rakestraw, Jr., Secretary
Board of Education

3-14-2013
Date

4/11/13
Date

CONTRACTOR

Tomas Alvarez III
Contractor Signature

2/12/13
Date

Tomas Alvarez III Chief Executive Officer
Print Name, Title

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By: ES

EXHIBIT "A" Scope of Work

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

CONTRACTOR's entire Proposal is not made part of this Agreement. [IF A CONTRACTOR PROVIDES AN ACCEPTABLE DESCRIPTION OF SERVICES AS PART OF A PROPOSAL, THAT DESCRIPTION OF SERVICES CAN BE ATTACHED WITHOUT ANY TERMS, CONDITIONS, LIMITATIONS, ETC., FROM THAT PROPOSAL.]

Summary for Board Memo and Board Agenda – Must accurately align with scope of work below.

A contract for services between District and Beats, Rhymes and Life, Inc. for the latter to provide a clinician, teaching artist, and intern to facilitate weekly small group therapeutic activity workshops at each Community Day School and Barack Obama Academy that will culminate in 2 talent shows for the period of February 15, 2013 through June 15, 2013 in an Amount Not To Exceed \$21,000.

SCOPE OF WORK

Beats Rhymes and Life, Inc. will provide a maximum of 420.00 hours of services at a rate of \$ 50.00 per hour for a total not to exceed \$21,000.00. Services are anticipated to begin on 02/15/2013 and end on 06/15/2013.

1. Description of Services to be Provided: Provide a description of the service(s) the contractor will provide. Be specific about what service(s) OUSD is purchasing and what this Contractor will do.

Ratification by the Board of Education of a Professional Services Contract between District and Beats, Rhymes and Life, Inc. (BRL), Oakland, CA, for the latter to provide 420 hours of service by a clinician, teaching artist, and intern to facilitate weekly small group Therapeutic Activity Workshops at Community Day School and Barack Obama Academy that will culminate in 2 talent shows. BRL will also provide collateral and plan development services, as well as budget for supplies, final project costs, and student incentives, for the period February 15, 2013 through June 15, 2013 in an amount Not to Exceed \$21,000.

2. Specific Outcomes: What are the expected outcomes from the services of this Contract? Be specific. For example, as a result of the service(s): 1) How many more Oakland children are graduating from high school? 2) How many more Oakland children are attending school 95% or more? 3) How many more students have meaningful internships and/or paying jobs? 4) How many more Oakland children have access to, and use, the health services they need? Provide details of program participation (Students will...) and measurable outcomes (Participants will be able to...). NOT THE GOALS OF THE SITE OR DEPARTMENT.

- 1. Average daily attendance among student participants will increase by 25%.
2. Student participants will exhibit positive peer and adult interactions, resulting in fewer referrals.
3. Student participants will develop musical skills and forms of creative expression that will strengthen academic skills.

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

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

4. Alignment with Single Plan for Student Achievement (required if using State or Federal Funds)

Please select:

Action Item included in Board Approved SPSA (no additional documentation required) – Action Item Number: _____

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

1. Relevant page of SPSA with action item highlighted. Page must include header with the word "Modified", modification date, school site name, both principal and school site council chair initials and date.
 2. Meeting announcement for meeting in which the SPSA modification was approved.
 3. Minutes for meeting in which the SPSA modification was approved indicating approval of the modification.
 4. Sign-in sheet for meeting in which the SPSA modification was approved.
-

BEATS RHYMES AND LIFE, INC.



OVERVIEW

Beats Rhymes and Life, Inc., also known as BRL, is an innovative community-based organization that promotes positive mental health and social outcomes among youth of color by using Hip Hop as a catalyst for change and development.

Our vision is to make mental health and behavioral health services more accessible, meaningful and useful for the youth populations that experience poor health outcomes. Our work pioneering "Rap Therapy/Hip Hop Therapy" as an alternative therapeutic approach for urban youth of color is becoming increasingly known across the U.S. and internationally. We are recognized as a leader in the field of adolescent mental health and our efforts have been awarded at the local, state and national level.

WHY HIP HOP?

In urban setting across the country Hip Hop is the preferred form of cultural expression by many youth and young adults. Created originally as a tool for coping with adversity, Hip Hop has helped countless youth process emotions, tell their story (in ways that make sense to them) and build community with others through shared experience and expression. Embedded within Hip Hop are natural cathartic outlets that have been serving youth for decades making Hip Hop a 'community-defined strategy'.

As mental health agencies and systems look for better ways to engage and service diverse youth communities Hip Hop offers a promising instrument in the work. In fact, over the last decade many professionals from multiple disciplines have experienced much success utilizing Hip Hop as a tool for engagement in the areas of education, health, youth development and social justice.

WHAT IS RAP THERAPY?

Rap Therapy, also referred to as Hip Hop Therapy, can be summarized as the purposeful integration of elements of Hip Hop culture in a therapeutic setting to achieve catharsis and facilitate psychosocial development.

Since the early 2000's mental health practitioners across the country have been experimenting with various applications of Rap Therapy in a variety of milieus. Numerous empirical studies have found Rap Therapy to be highly valuable in improving therapeutic experiences and positive mental health outcomes particularly among youth of color.

BRL offers Rap Therapy through a custom design program delivery model we call a TAG (Therapeutic Activity Group).

**BEATS
RHYMES
AND LIFE**

**OAKLAND
SAN FRANCISCO
SOUTH BRONX**

Mailing Address: 450 Santa Clara Ave, Oakland, CA 94610
www.brl-inc.org | @hiphotherapy | www.facebook.com/hiphotherapy
Tel (510) 469-3445 | Fax (510) 479-3195

Therapeutic Activity Group

WHAT IS A TAG?

BRL's Therapeutic Activity Group (TAG) model integrates therapeutic, youth development, media literacy and social justice frameworks into a *20-week intensive program designed to foster individual and collective development. By utilizing group work theory as a guiding framework to work with adolescents, BRL is able to harness the power of group dynamics and Hip Hop to facilitate a therapeutic process where young people have the opportunity to learn and experience:

- ➔ Trust & Safety
- ➔ Mutual Aid
- ➔ Mastery & Competence
- ➔ Positive Self-Expression
- ➔ Focus & Attention
- ➔ Emotional Regulation
- ➔ Self-Efficacy
- ➔ Accountability

**Program length may vary based on needs of host site. Some of our TAG's run year around.*

COMPONENTS OF A TAG

Our TAG Model consist of the three major components:

1. INDIVIDUAL SESSIONS

Generally TAG's meet two times per week for two hours each session.

Process Session - In this session youth engage in individual and group writing activities, performance-based activities, group discussions and other activities that promote positive expression, youth development and team building.

Production Session - In this session youth work together to record and produce their creative works. During production sessions youth learn to bring their projects to life and develop skills such as; mutual aid, creative problem solving, critical thinking and attention.

2. FINAL GROUP PROJECT

Each TAG works toward a collective group project which youth outline and negotiate among the group. The goal of the final group project is to promote group cohesion, success, confidence and positive identity. Past final group projects have included, mix tapes, compilation albums, music videos, and public service announcements. These projects create an important opportunity for youth to tell their stories and highlight issues they feel impact their wellness.

3. COMMUNITY SHOWCASE

Our community showcase creates opportunities for youth involved in our TAG's to re-introduce themselves to their community, showcase their accomplishments, and highlight areas of growth. At these showcases each TAG performs or presents their final project in front of friends, family and their support network.

PROGRAM OUTCOMES

Past Therapeutic Activity Group outcomes include: improvement of self-esteem, increase in school performance and attendance, increased positive coping strategies, improved relationships between peers, adults, family, and community, increase service utilization, transition off probation and out of higher levels of care.

**BEATS
RHYMES
OF LIFE** | **OAKLAND
SAN FRANCISCO
SOUTH BRONX**





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/5/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fidelity Insurance Service a member of United Valley 801 Allston Way Berkeley CA 94710	CONTACT NAME: Tracy White PHONE (A/C No. Ext): (510) 548-8200 FAX (A/C No.): (510) 548-6145 E-MAIL ADDRESS: twhite@fidelityinsuranceservice.com	
	INSURER(S) AFFORDING COVERAGE INSURER A: NIAC	NAIC # 99998
INSURED Beats Rhymes and Life 1419 E. 38th St Oakland CA 94602	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL132503810

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			201231468NPO	9/27/2012	9/27/2013	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 20,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			201231468NPO	9/27/2012	9/27/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N / A If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder is additional insured in regards to the operations of the insured.

CERTIFICATE HOLDER**CANCELLATION**

Oakland Unified School District 1025 2nd Ave Oakland, CA 94606	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Erik Holland/ERH <i>EH</i>



CERTIFICATE OF INSURANCE

This certifies that the policy listed in this document has been issued to the Named Insured. Coverage is subject to the provisions of the policy, including any exclusions or conditions, and subject to the terms of the federal Terrorism Risk Insurance Extension Act of 2005 (TRIEA) as provided by endorsement if TRIEA is effective and in force. The limits shown below are the limits provided at the policy inception. Subsequent paid claims may reduce these limits.

Named Insured: Nonprofits' Insurance Alliance of California
P.O. Box 8507
Santa Cruz CA 95061-8507

Insurer Name: Alliance of Nonprofits for Insurance, Risk Retention Group
P.O. Box 8546
Santa Cruz CA 95061-8546

Policy Number: 2012-15540
Policy Effective Date: 01/01/2012
Policy Expiration Date: 01/01/2013
Limits of Insurance: per Certificate Holder's NIAC policy
Coverage: For Losses From Certified Acts Of Terrorism
Terrorism Risk Insurance Extension Act of 2005 (TRIEA)

Additional Insured Status:

The certificate holder is an additional insured if the certificate holder is an insured NIAC member in good standing with TRIEA coverage in force at the time of loss. The policy described in this certificate is endorsed and contains specific language providing the certificate holder with additional insured status until the policy expiration date shown above or the expiration of the certificate holder's policy, if earlier. The certificate holder is an additional insured only to the extent indicated in such policy language or endorsement.

Cancellation

In the event of cancellation of the policy described above, the insurer will mail 30 days written notice to the certificate holder prior to the effective date of cancellation.

Authorized Representative :

A handwritten signature in black ink, appearing to read "Pamela C. D.", written over a horizontal line.

AUTHORIZED SIGNATURE

Certificate Holder:

Tomas Alvarez
Beats, Rhymes & Life (31468)
1419 E. 38th Street
Oakland, CA 94602

Date: 10/04/2012

Search Results

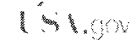
Current Search Terms: beats* rhymes* and* live*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.727.20130220-1626

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



REGISTRATION
FEB 28 2013
STF

PROFESSIONAL SERVICES CONTRACT ROUTING FORM 2012-2013

Basic Directions

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

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

- Contractor and OUSD contract originator (principal or manager) reach agreement about scope of work and compensation.
- Ensure contractor meets the consultant requirements (including The Excluded Party List, Insurance and HRSS Consultant Verification)
- Contractor and OUSD contract originator complete the contract packet together and attach required attachments. **OAKLAND USD**
- Within 2 weeks of creating the requisition the OUSD contract originator submits **complete** contract packet for approval to Procurement. **FEB. 25 2013**

- Attachment Checklist
- For individual consultants: HRSS Pre-Consultant Screening Letter for the current fiscal year.
 - For individual consultants: Proof of negative tuberculosis status within past 4 years.
 - For All Consultants: Results page of the Excluded Party List (<https://www.epls.gov/epls/search.do>)
 - For All Consultants: Statement of qualifications (organization); or resume (individual consultant). **HIGH SCHOOL NETWORK**
 - For All Consultants: Proof of Commercial General Liability insurance naming OUSD as an Additional Insured.
 - For All Consultants with employees: Proof of Workers' Compensation Insurance. (Ref. to Section 10 of the Contract)

OUSD Staff Contact Emails about this contract should be sent to: (required) **Sandra.Backer@OUSD.K12.CA.US**

Contractor Information

Contractor Name	Beats Rhymes and Life, Inc.	Agency's Contact	Tomas Alvarez III			
OUSD Vendor ID #	V060290	Title	Chief Executive Officer			
Street Address	1419 E. 38th Street	City	Oakland	State	CA	Zip 94602
Telephone	(510) 479-3193	Email (required)	Tomas@bri-inc.org			
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Compensation and Terms – Must be within the OUSD Billing Guidelines

Anticipated start date	02/15/2013	Date work will end	06/15/2013	Other Expenses	\$ 21,000.00
Pay Rate Per Hour (required)	\$ 50.00	Number of Hours (required)	420.00		

Budget Information

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

Resource #	Resource Name	Org Key	Object Code	Amount
0522	TIIG SMALL SCH	3331606161	5825	\$ 21,000.00
			5825	\$
			5825	\$
Requisition No. (required)	R0312754		Total Contract Amount	\$ 21,000.00

Approval and Routing (in order of approval steps)

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

- OUSD Administrator verifies that this vendor does not appear on the Excluded Parties List (<https://www.epls.gov/epls/search.do>)

1.	Administrator / Manager (Originator)	Name	Mekael Johnson	Phone	(510) 531-6800
	Site / Department	333 - Community Day School		Fax	(510) 482-7144
	Signature	<i>Mekael Johnson</i>		Date Approved	02/19/13
2.	Resource Manager, if using funds managed by: <input type="checkbox"/> State and Federal <input type="checkbox"/> Quality, Community, School Development <input type="checkbox"/> Family, Schools, and Community Partnerships				
	<input type="checkbox"/> Scope of work indicates compliant use of restricted resource and is in alignment with school site plan (SPSA)				
	Signature			Date Approved	
3.	Regional Executive Officer				
	<input checked="" type="checkbox"/> Services described in the scope of work align with needs of department or school site				
	<input checked="" type="checkbox"/> Consultant is qualified to provide services described in the scope of work				
	Signature	<i>Maria Montes</i>		Date Approved	2-26-13
4.	Deputy Superintendent Instructional Leadership / Deputy Superintendent Business Operations Consultant Aggregate Under <input type="checkbox"/> , Over <input type="checkbox"/> \$50,000				
	Signature	<i>Maria Montes</i>		Date Approved	3-14-13
5.	Superintendent, Board of Education Signature on the legal contract				
Legal Required if not using standard contract		Approved		Denied - Reason	
Procurement	Date Received		PO Number		P1306893

2507